

Vendor Name Invoice Description Invoice Amt.

Fund Dept NON DEPARTMENTAL
LOWE'S COMMERCIAL SERVICES

Fund Dept Total
***** VOID *****

.00

Fund Total

.00

Fund 12 Dept GENERAL FUND

ERIC FLETCHER	RELEASE OF FUNDS FROM DISMISSA	500.00
KDMC PROPERTIES LLC	RELEASE OF TRUST FUNDS	1,175.00
KEMP'S WRECKER SERVICE LLC	RESTITUTION FOR HOT CHECK E. A	1,274.05
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-JP 1	1,635.75
LOWE'S COMMERCIAL SERVICES	KOBALT 100PC TOOL SET/CABLE TI	242.43
MARSHA GAGE	WRIT OF EXECUTION CV-1410797 S	44,640.00
PAYROLL CLEARING FUND	PR END 3.7.20 GENERAL FUND	790,310.72
PRIME BRIDGEPORT, INC	RESTITUTION FOR HOT CHECK J. G	1,535.22
TEXAS PARKS & WILDLIFE DEPT.	A8332052 E.S. WOMACK/PELLIZZAR	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8332022 F.S. CROFT/PELLIZZARI	176.80
WISE COUNTY CLERK	CIVIL APPEAL COURT COSTS	1,175.00
	Total	841,749.97

Fund 12 Dept 340 FEES OF OFFICE

BRANDON JAMES DOLAN	OVERPAID COURT COST FEES	21.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12806	80.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	201.30
MIDLAND COUNTY SHERIFF	SERVICE FEES #TX13163	100.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12661	300.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION COURT COST FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION COURT COST FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12806	300.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12870	75.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	40.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	46.00
	Total	1,243.30

Fund 12 Dept 350 FINES

J MARK HOWELL, ESQ. RELEASE OF ATTORNEY AD LITEM F 600.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 350 Total ----- 600.00

Fund 12 Dept 402 ASSET CONTROL

NATIONAL INSTITUTE OF GOV PURC RENEW MEMBERSHIP WISE COUNTY-4 190.00

Fund 12 Dept 402 Total ----- 190.00

Fund 12 Dept 403 COUNTY CLERK

BANKNOTE CORPORATION OF AMERIC TX LOCAL VITAL RECORD FORMS-40 1,220.00

BARCODES, INC WAX RIBBON-403 100.49

BARCODES, INC PAPER LABELS-403 340.07

BARCODES, INC PAPER LABELS-403 189.12

BEST WESTERN PLUS WAXAHACHIE #70218 SHERRY LEMON-403 96.04

QUILL LLC TONER/COPY PAPER-403 472.56

QUILL LLC MAGNIFIER-403 7.27

SHERRY PARKER-LEMON MILEAGE AREA 5 SPRING MEETING 92.00

Fund 12 Dept 403 Total ----- 2,517.55

Fund 12 Dept 405 VETERANS SERVICE

WISE PRINTING, LLC PRINTING POSTCARDS-405 80.00

Fund 12 Dept 405 Total ----- 80.00

Fund 12 Dept 406 ENGINEER

FAIRBANKS SCALES, INC ANNUAL MAINTENANCE AGREEMENT-D 525.00

FAIRBANKS SCALES, INC ANNUAL MAINTENANCE AGREEMENT-4 525.00

NORTH TEXAS TOLLWAY AUTHORITY FEB TOLL CHARGES-406 6.83

Fund 12 Dept 406 Total ----- 1,056.83

Fund 12 Dept 409 NON-DEPARTMENTAL

CAREFLIGHT MEMBERSHIP NEW EMPLOYEE MEMBERSHIPS 36.00

COUNTY JUDGES AND COMM ASSOC 2020 MEMB DUES WISE COUNTY 1,800.00

EMPLOYEE BENEFITS CORPORATION BESTFLEX PREMIUM SETUP FEE 1,250.00

KIMLEY-HORN & ASSOC., INC. FEB WC SUBD. REVIEWS 8,830.48

KYOCERA DOCUMENT SOLUTIONS INC MAR W2D7X02434 COPIER LEASE-49 96.10

UNITED STATES POSTMASTER POSTAGE FOR INDIGENT INMATE ST 550.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 409 Total ----- 11,562.58

Fund	12	Dept	430	COUNTY COURT AT LAW	
CHE ROTRAMBLE				Felony/CR75154/430	400.00
CHE ROTRAMBLE				Misdemeanor/CR79230/430	375.00
DAVID WAYNE HOLMES				Misdemeanor/CR80243/430	400.00
KATHLEEN MEGONIGAL				Misdemeanor/CR77168/430	400.00
MICHELLE E. HALLORAN				Misdemeanor/CR78224/430	275.00
MICHELLE E. HALLORAN				Misdemeanor/CR79621/430	375.00
RAYMOND SAL NAPOLITAN III				Misdemeanor/CR78466/430	400.00
RAYMOND SAL NAPOLITAN III				Misdemeanor/CR79421/430	400.00
WEST PUBLISHING PAYMENT CTR.,				MAR LAW UPDATES-430	32.96
Fund	12	Dept	430	Total	----- 3,057.96

Fund	12	Dept	435	DISTRICT COURT	
BEVERLY L. ROGERS				CPS/CV18-01-025/435	172.56
BEVERLY L. ROGERS				CPS/CV19-05-394/435	143.75
BEVERLY L. ROGERS				CPS/CV19-06-506/435	86.25
BEVERLY L. ROGERS				CPS/CV19-11-915/435	345.00
BEVERLY L. ROGERS				CPS/CV20-02-123/435	258.75
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV17-03-204/435	195.50
BISHOP & BISHOP ATTORNEY @ LAW				Felony/CV17-10-857/435	667.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV18-01-080/435	897.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV18-03-268/435	184.00
BISHOP & BISHOP ATTORNEY @ LAW				Felony/CV18-07-571/435	816.50
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV18-07-605/435	368.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV19-02-092/435	713.00
BISHOP & BISHOP ATTORNEY @ LAW				CPS/CV19-08-684/435	1,069.50
BRUCE ISAACKS ATTORNEY @ LAW				Felony/CR21468/435	437.00
CAMILA FRANCIANO				Felony/CR21732/435	400.00
CARRILLO/TIBBLES, PLLC				Felony/CR21762/435	920.00
CARRILLO/TIBBLES, PLLC				Felony/CR21794/435	950.00
CHAD D PETROSS ATTORNEY @ LAW				CPS/CV18-03-268/435	373.75
CHAD D PETROSS ATTORNEY @ LAW				CPS/CV18-07-571/435	1,124.13
CHAD D PETROSS ATTORNEY @ LAW				CPS/CV19-62-138/435	661.25
CHAD D PETROSS ATTORNEY @ LAW				CPS/CV19-08-731/435	1,380.00
CHE ROTRAMBLE				Felony/CR21599/435	600.00
DAVID ANDREW PEARSON, IV				Felony/CR20250/435	1,812.00
DAVID WAYNE HOLMES				Felony/CR20743/435	600.00
ELIZABETH A. PARMER				CPS/CV16-08-700.6/435	557.75
ELIZABETH A. PARMER				CPS/CV18-08-700/435	920.00
ELIZABETH A. PARMER				CPS/CV19-01-085/435	661.25
ELIZABETH A. PARMER				CPS/CV19-08-688/435	1,247.75

Vendor Name Invoice Description Invoice Amt.

ELIZABETH A. PARMER	CPS/CV19-01-078/435	1,121.25
GOOD MORNING DONUTS	JUROR DONUTS-435	49.80
KATHLEEN MEGONIGAL	Felony/CR18694/435	600.00
KATHLEEN MEGONIGAL	Felony/CR19363/435	600.00
KATHLEEN MEGONIGAL	Felony/CR19522/435	600.00
KATHLEEN MEGONIGAL	Felony/CR20257/435	600.00
KATHLEEN MEGONIGAL	Felony/CR21198/435	600.00
KATHLEEN MEGONIGAL	Felony/CR22033/435	400.00
LAW OFFICE OF JULIE VAZQUEZ	CPS/CV20-02-098/435	456.55
LEO EVERETT YOUNG, JR	VISITING JUDGE EXPENSES-435	174.38
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-03-268/435	149.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-06-499/435	230.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-08-710/435	138.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-0831/435	172.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	149.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-0684/435	747.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-08-731/435	1,955.00
PAIGE MCCORMICK	Felony/CR20325/435	414.00
PAIGE MCCORMICK	Felony/CR21641/435	1,850.00
RAYMOND SAL NAPOLITAN III	Felony/CR2170/435	1,650.00
RAYMOND SAL NAPOLITAN III	Felony/CR21528/435	700.00
SECOND CHANCE INVESTIGATIONS	Investigation/CR21641/435	525.00
SHERRY SHUMER ATTORNEY @ LAW	CPS/CV19-10-842/435	460.00
TIFFANY N BRANSON ATTORNEY @ LAW	CPS/CV18-01-0024/435	143.75
TODD GREENWOOD ATTORNEY @ LAW	Felony/CR21454/435	920.00
VIOLET NWOKOYE ATTORNEY @ LAW	CPS/CV18-10-903/435	1,840.00
Fund 12 Dept 435 Total		36,508.42

Fund 12 Dept 461 JUSTICE OF PEACE #1		
HOLIDAY INN TYLER CONF CENTER	#22034714 JAN MORROW-JP 1	**** VOID ****
JAN MORROW	FOOD/MILEAGE TJCJA SEMINAR TYL****	VOID ****
TEXAS JUSTICE COURT JUDGES	REG JAN MORROW TJCJA SEMINAR T	50.00
Fund 12 Dept 461 Total		50.00

Fund 12 Dept 464 JUSTICE OF PEACE #4		
PITNEY BOWES GLOBAL (MAIL MACH	JAN-MAR MAIL MACHINE LEASE-JP	297.96
PITNEY-BOWES INC	RED INK/TAPE STRIPS-JP 4	421.54
Fund 12 Dept 464 Total		719.50

Fund 12 Dept 475 COUNTY ATTORNEY

Vendor Name Invoice Description Invoice Amt.

HORNSBY KWIK KAR OF DECATUR IN OIL CHANGE-475 #MLZ6615 83.46
 LEXISNEXIS DBA RELEX INC FEB INTERNET CHARGES-475 329.00
 NORTH TEXAS TOLLWAY AUTHORITY FEB TOLL CHARGES-475 #MLZ6615 8.56
 TRANSUNION RISK & ALTERNATIVE FEB PEOPLE SEARCHES-475 50.00

Fund 12 Dept 475 Total 471.02

Fund 12 Dept 490 ELECTIONS

ELISHA MARNEY FEB MILEAGE SETTING UP ELECTIO 128.69
 ELISHA MARNEY FEB MILEAGE TO ELECTION LOCATI 54.97
 FRANCISCO J. VALENZUELA MILEAGE TO POLLING LOCATIONS T 170.78
 KAREN WEAVER VALENZUELA MILEAGE TO POLLING LOCATIONS T 38.53
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 1,411.68
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 1,304.64
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 1,814.24
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 13,736.00
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 326.40
 PRONTO STAFFING CLB, INC VOTER CLERK CONTRACT LABOR-490 13,243.68

Fund 12 Dept 490 Total 31,229.61

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER FEB MILEAGE AUDITING 36.80
 ANN MCCUSTON MILEAGE TO TARLETON COLLEGE ST 100.17
 KYOCERA DOCUMENT SOLUTIONS INC MAR W2D7X02434 COPIER LEASE-49 403.76

Fund 12 Dept 495 Total 540.73

Fund 12 Dept 497 COUNTY TREASURER

LISA GUINN FOOD/MILEAGE CMRC CONF GALVEST***** VOID *****
 MOODY GARDENS #12969435 LISA GUINN-497 ***** VOID *****
 TEXAS ASSOCIATION OF COUNTIES REG KATHERINE HUDSON CNTY INV. 225.00

Fund 12 Dept 497 Total 225.00

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

PREFERRED OFFICE PRODUCTS, INC PAPER/PENS-499 53.77

Fund 12 Dept 499 Total 53.77

Vendor Name

Invoice Description

Invoice Amt.

Fund	12	Dept	509	WISE CO. SYSTEMS		
				AMERICAN MESSAGING SERVICES, L		
				CENTURY LINK	MAR PAGER SERVICE-FIN BLDG	11.37
				CENTURY LINK	FEB S.O. INTERNET-509	993.39
				CENTURY LINK	MAR 88405737 WISE CO PHONES-50	15,526.68
				CENTURY LINK	MAR 644-1910 PUBLIC WORKS-509	53.47
				CENTURY LINK	MAR 433-2614 BOYD AUTO REG-509	47.82
				CENTURY LINK	MAR 433-2530 PUBLIC WORKS-509	53.85
				CENTURY LINK	MAR 683-3541 PCT 4-509	226.76
				CENTURY LINK	MAR 683-3747 JP 4 FAX-509	50.56
				CENTURY LINK	MAR 433-8303 JP3-509	104.48
				CENTURY LINK	MAR 433-5365 PCT 3-509	162.66
				CENTURY LINK	MAR 683-2154 B'PORT AUTO REG-5	50.56
				CENTURY LINK	MAR 433-5603 BOYD EMS-509	184.55
				CENTURY LINK	MAR 683-0269 CCG12-509	56.56
				SOUTHERN COMPUTER WAREHOUSE, I	PRINTER DRUMS-ELECTIONS	452.40
				SOUTHERN COMPUTER WAREHOUSE, I	PRINTER IMAGE DRUMS-ELECTIONS	301.60
				SOUTHERN COMPUTER WAREHOUSE, I	LOGITECH KEYBOARD/MOUSE-S0	92.05
				SOUTHERN COMPUTER WAREHOUSE, I	APC ELECTRIC SMART-UPS-509	532.10
				Fund 12 Dept 509 Total		18,900.86

Fund	12	Dept	510	COURTHOUSE BUILDINGS		
				ATMOS ENERGY	MAR UTILITIES JP1/VET-510	75.37
				BRANDI BRONNIMAN	FEB OFFICE CLEANING-JUV PROB B	255.00
				BRIDGEPORT, CITY OF	FEB UTILITIES B'PORT ANNEX-510	823.42
				BRIDGEPORT, CITY OF	FEB UTILITIES DPS WEIGHT STAT-	36.31
				BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4-510	91.22
				BRIDGEPORT, CITY OF	FEB UTILITIES PCT 4-510	220.27
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES GEN FUND-510	13,880.00
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES EMS BOYD-510	313.69
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES DECATUR EMS-510	507.01
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES EMS-510	38.07
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES EMS BLDG200-510	157.23
				CAVALLO ENERGY TEXAS LLC	FEB UTILITIES JP1/VET-510	243.13
				ECHO PLUMBING SERVICES INC	REPLACED GAS VALVE-ELECTION BL	403.87
				ECHO PLUMBING SERVICES INC	INSTALLED HOSE REEL-ANIMAL SHE	251.00
				ECHO PLUMBING SERVICES INC	UNSTOP DRAIN-WARM BLDG	75.00
				HOME DEPOT U.S.A., INC	TOILET PPR/HAND SOAP-EMS	185.34
				HOME DEPOT U.S.A., INC	COLOROX WIPES-CRT HOUSE	174.90
				IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION-CRT	152.00
				IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW/FIRE SPRINKLER	675.00
				LIFETIME CARPET CARE	CLEANING WATER DAMAGE JUV BLD	5,801.24
				LISA RENEA BOSWELL	MAR OFFICE CLEANING-B'PORT ANN	576.00
				LISA RENEA BOSWELL	MAR OFFICE CLEANING-JP 3	525.00
				LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	1,095.48
				MANN REFRIGERATION INC	REPLACE EVAPORATOR COIL-JP 3	286.00

Vendor Name

Invoice Description

Invoice Amt.

MANN REFRIGERATION INC	CHECKED OPERATIONS/DRAIN-SO	340.00
MANN REFRIGERATION INC	REPLACED CFM/CHARGED-B'PORT EM	285.90
MANN REFRIGERATION INC	RPR LEAK/CHARGE UNIT-JAIL	1,468.50
MANN REFRIGERATION INC	RESET CONDENSER SYSTEM-ADLT PR	70.00
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-ELECTION BLDG	29.95
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-ELECTION BLDG	99.95
TERRY DAVID YOUNG	INSTALL BACK DOOR CANOPY-TAX 0	415.00
TERRY DAVID YOUNG	RPR SHEETROCK/PAINT BREAK ROOM	315.00
TERRY DAVID YOUNG	RPR SHEETROCK/TAPE/BED/TEXTURE	5,810.00
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUB WRKS	17.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/05/20-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/12/20-510/520	12.06
Fund 12 Dept 510 Total		35,784.95

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 513-520	391.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 510-520	95.85
AIRGAS USA, LLC	ACETYLENE-520	111.25
AIRGAS USA, LLC	ACETYLENE-520	22.48
DENTON MUNICIPAL UTILITIES	FEB LOOSE DEBRIS-520	12,903.68
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	48.45
LIBERTY TIRE RECYCLING	USED TIRES DISPOSAL-520	1,564.53
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,267.85
TOP HAND SAFETY	TIE DOWN STAPS/4 TARPS-520	1,562.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/05/20-510/520	115.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/12/20-510/520	109.37
Fund 12 Dept 520 Total		20,343.10

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	OIL CHANGE UNIT# 780-545	62.30
DECATUR TIRE DBA KLEMENT INC	TRAILER TIRES-545 EMERG MGMT	340.00
WISE COUNTY TAX ASSESSOR/COLLE	#99021 CERTIFY/INSPECT FEE-545	7.50
Fund 12 Dept 545 Total		409.80

Fund 12 Dept 553 CONSTABLE #3

AXON ENTERPRISE, INC	TASER CARTRIDGES/BATTERY PACK-	560.70
----------------------	--------------------------------	--------

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 553 Total ----- 560.70

Fund	12	Dept	565	COUNTY SHERIFF	Total
				ADORAMA CAMERA, INC	
				DREAM RANCH LLC	
				DREAM RANCH LLC	
				EDEN K9 CONSULTING & TRAINING	
				GT DISTRIBUTORS, INC.	
				GT DISTRIBUTORS, INC.	
				HERITAGE VETERINARY CLINIC, PL	
				IMPACT PROMOTIONAL SERVICES	
				OFFICE DEPOT	
				OFFICE DEPOT	
				OFFICE DEPOT	
				POLYGRAPH SCIENCE CENTER, INC	
				SOUTHERN COMPUTER WAREHOUSE, I	
				SOUTHERN COMPUTER WAREHOUSE, I	
				WISE COUNTY ANIMAL CLINIC, INC	
				WISE COUNTY ANIMAL CLINIC, INC	
				WISE COUNTY ANIMAL CLINIC, INC	
Fund	12	Dept	565	Total	5,941.30

Fund	12	Dept	566	COUNTY JAIL	Total
				CLASSEN-BUCK SEMINARS, INC.	
				DIAMOND DRUGS INC	
				FIVE STAR CORRECTIONAL INC	
				FIVE STAR CORRECTIONAL INC	
				HOME DEPOT U.S.A., INC	
				ICS JAIL SUPPLIES, INC	
				MANN REFRIGERATION INC	
				MARK'S PLUMBING PARTS DBA	
				MARK'S PLUMBING PARTS DBA	
				MCKESSON MED-SURGICAL GS LLC	
				MCKESSON MED-SURGICAL GS LLC	
				OFFICE DEPOT	
				POLYGRAPH SCIENCE CENTER, INC	
				PRISONER TRANSPORTATION SERVIC	
				SEDUSA INC.	
Fund	12	Dept	566	Total	22,024.70

				REG WES UGLOW SPANISH FOR LAW	50.00
				FEB OTC INMATE MEDICATIONS-566	15.82
				INMATE MEALS 2/27-3/4/2020-566	7,011.90
				INMATE MEALS 3/5-3/11-2020-566	7,011.90
				SMIVEL CASTERS-JAIL	386.78
				LICE SHAMP00/MATRRESS COVERS-5	2,001.86
				CHARGED COOLER-JAIL	142.00
				ORING SEAL-566	368.25
				CLOSET DIAPHRAGM-566	179.22
				POLYETHYLENE GLYCOL-JAIL	60.42
				SAWI WIPES/HYDROCORITISSONE-JAIL	361.57
				4PK STACK CHAIRS-566	489.98
				NOV-FEB POLYGRAPHS-565/566/569	1,000.00
				TRANSPORT INMATE-566	800.00
				NITRILE EXAM GLOVES-566	2,145.00

Vendor Name Invoice Description Invoice Amt.

Fund 12	Dept 568	SHERIFF/MAINTENANCE	
		ALDATA, LLC	
		EARL OWEN CO., INC	
		LOWE'S COMMERCIAL SERVICES	
		MAIN STREET INSTALLERS, INC	
		PRAXAIR DISTRIBUTION INC	
		SOUTHERN TIRE MART, LLC INC	
		SOUTHERN TIRE MART, LLC INC	
Fund 12	Dept 568	Total	4,411.94

Fund 12	Dept 569	SHERIFF/COMMUNICATIONS	
		POLYGRAPH SCIENCE CENTER, INC	
		TEEX-ITSI	
		TEEX-ITSI	
Fund 12	Dept 569	Total	750.00

Fund 12	Dept 630	HEALTH SERVICES	
		APOGEE MEDICAL GROUP, TEXAS PA	
		DECATUR HOSPITAL AUTHORITY	
		DIAMOND DRUGS INC	
		EXCEL CARDIAC CARE, PLLC #559	
		PREMIER INDEPENDENT PHY GROUP	
		RICHARD G. RANEN DBA CORRECTION	
		SACRED CROSS EMS, INC	
		TEXAS RADIOLOGY ASSOCIATES, LL	
		WISE EMERGENCY MEDICINE ASSOC.	
Fund 12	Dept 630	Total	31,654.40

Fund 12	Dept 640	HEALTH/INDIGENT SERV.	
		CHE ROTRAMBLE	
		DALLAS COUNTY SW OF FORENSIC S	
		HAWKINS FUNERAL HOME INC.	
		HAWKINS FUNERAL HOME INC.	
		HAWKINS FUNERAL HOME INC.	
		HAWKINS FUNERAL HOME INC.	
		NORTH TEXAS FUNERAL PARTNERS	
		WICHITA COUNTY CLERK	
Fund 12	Dept 640	Total	14,476.00

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV
KAREN MEADOWS FEB MILEAGE 98.90

Fund 12 Dept 665 Total 98.90

Fund 12 Total 1,087,212.89

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY MEDICAL IHC-640 3,368.76
GAIL'S PHARMACY, INC. MEDICAL IHC-640 600.54
JACK COUNTY MEDICAL CLINIC/BOW MEDICAL IHC-640 184.57
RHOME PHARMACY INC MEDICAL IHC-640 548.08
S & J MEDICAL CENTER PHARMACY, MEDICAL IHC-640 483.38
TARRANT CO. HOSPITAL DIST MEDICAL IHC-640 342.57
WISE CLINICAL CARE ASSOCIATES MEDICAL IHC-640 30.61

Fund 14 Dept 640 Total 5,558.51

Fund 14 Total 5,558.51

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND PR END 3.7.20 EMS 102,867.55
Fund 15 Dept Total 102,867.55

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC 2-EMS 101.85
1ST CHOICE TRUCK LUBE INC OIL CHANGE MEDIC# 1-EMS 218.95
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 66.79
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 69.71
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 70.31
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 27.60
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 158.82
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 93.25
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 113.20
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 135.35
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 87.97
AIRGAS USA, LLC MEDICAL OXYGEN-EMS 97.42

Vendor Name Invoice Description Invoice Amt.

BARBARA THILL-GIPSON	FEB MILEAGE	10.35
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	149.70
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	90.50
BOUND TREE MEDICAL, LLC	ONDANSETRON/GLUCAGON-EMS	1,067.99
BOUND TREE MEDICAL, LLC	AMIDATE-EMS	92.40
BOUND TREE MEDICAL, LLC	CURAPLEX OXYGEN MASKS-EMS	78.00
BOUND TREE MEDICAL, LLC	CONTINU-FLO SOLUTION SET-EMS	286.56
BOUND TREE MEDICAL, LLC	IV CATHS/TRACH TUBES-EMS	343.38
BOUND TREE MEDICAL, LLC	FIRE PROOF JACKET/PANTS/BOOTS- INFECTON CONTROL OFFICER COUR	1,088.01
CASCO IND, INC.	FEB COLLECTIONS-EMS	12,869.29
CE SOLUTIONS	UNIFORM BRASS NAMEPLATES-EMS	471.21
EMERGICON, LLC	UNIFORM SHIRTS/MONOGRAMMING-EM	267.00
GALLS, LLC	UNIFORM COLLAR PINS-EMS	146.70
GALLS, LLC	FY20 2ND OTR WORKER'S COMP-EMS	7,533.02
GENERAL FUND	DISK FILTERS-EMS	126.00
GRAINGER, W.W., INC.	FIT TESTING SOLUTION-EMS	168.72
GRAINGER, W.W., INC.	DISK FILTERS-EMS	126.00
GRAINGER, W.W., INC.	DISK FILTERS-EMS	504.00
GRAINGER, W.W., INC.	CAR WASH SOAP/VEHICLE BRUSHES- EMBROIDERY-EMS	105.46
HOME DEPOT U.S.A., INC	REPLACE GENERATOR/WELD BRACKET	12.00
INK N STITCH, LLC	REPLACE FAN CLUTCH-EMS	960.00
JOHN ROGERS	REPLACE GENERATOR/WELD BRACKET	240.00
JOHN ROGERS	JAN INTERNET SEARCHES-EMS	60.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB EMS FUND-SEE BELOW	504.52
LOWE'S COMMERCIAL SERVICES, INC	RESPIRATOR FILTERS-EMS	21.60
O'REILLY AUTO ENTERPRISES, INC	CABIN FILTERS-EMS	21.36
OREILLY AUTO ENTERPRISES, INC	POSTAGE-EMS	31.71
PACK 'N' MAIL	MAAR POSTAGE-EMS	30.44
PACK 'N' MAIL	2 CONCEPT ROWERS-EMS	2,320.00
ROGUE FITNESS	INSTALL VALVE COVER GASKET MED	408.99
TED L MAXWELL/DBA TED'S AUTO/T	TWIN MATTRESS PROTECTORS-EMS	214.90
UNITED & HOLLAND MATTRESS	NEW EMPLOYEE PHYSICAL-EMS E.H.	50.00
WISE REGIONAL HEALTH SYSTEM		

Fund 15 Dept 541 Total 32,591.03

Fund 15 Total 135,458.58

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND PR END 3.7.20 911ADD 13,911.14

Fund 16 Dept Total 13,911.14

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

Vendor Name Invoice Description Invoice Amt.

GENERAL FUND
LOWE'S COMMERCIAL SERVICES
NOVATECH, INC
UNIFIRST HOLDINGS, L.P.
UNIFIRST HOLDINGS, L.P.

Fund 16 Dept 549 Total 1,601.82

Fund 16 Total 15,512.96

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 3.7.20 CRI GRANT 2,104.87

Fund 18 Dept Total 2,104.87

Fund 18 Dept 401 CRI

FY20 2ND QTR WORKER'S COMP-CRI 41.58

Fund 18 Dept 401 Total 41.58

Fund 18 Total 2,146.45

Fund 20 Dept 610 RIGHT OF WAY/FENCING

LOWERY WHOLESALE CORPORATION PURLING-CR1110-HEADWALL-PCT2 232.83
 LOWERY WHOLESALE CORPORATION POST CAPS-CR1110-HEADWALL-PCT2 42.05
 SELECT READY MIX, LLC CONCRETE-BR2112-PCT1 3,105.00
 SOUTHWEST HAY EXCHANGE DBA BRE STRAW HAY-CR4781-ROW-PCT3 150.00
 TEXAS ROAD AND SIGN SUPPLY LLC SIGNS & POSTS-PCT2 3,637.00
 WILSON CULVERTS, INC. CULVERTS-VARIOUS RDS-PCT3 5,498.40
 WILSON CULVERTS, INC. CULVERT-VARIOUS RDS-PCT3 250.20

Fund 20 Dept 610 Total 12,915.48

Fund 20 Total 12,915.48

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

Vendor Name

Invoice Description

Invoice Amt.

PAYROLL CLEARING FUND

PR END 3.7.20 PCT1 32,205.09
Fund 21 Dept Total 32,205.09

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT1	115.55
AUSTIN ASPHALT, INC.	ASPHALT-HERITAGE CREEK NORTH-P	2,311.16
AUSTIN ASPHALT, INC.	ASPHALT-CR4530-PCT1	1,111.28
AUSTIN ASPHALT, INC.	ASPHALT-CR4522-PCT1	1,139.99
GENERAL FUND	2ND QTR FY20 WORKERS COMP-PCT1	4,313.15
LOWE'S COMMERCIAL SERVICES	FLATFREE TIRE-PCT 1	37.99
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	6,877.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-2020/PCT1	141.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-2020/PCT1	144.85
Fund 21 Dept 611 Total		16,192.73

Fund 21 Total 48,397.82

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND

PR END 3.7.20 PCT2 37,834.34
Fund 22 Dept Total 37,834.34

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT2	174.27
DELTA RIGGING & TOOLS	CABLE ASSEM/T6-155/PCT2	308.88
GENERAL FUND	2ND QTR FY20 WORKERS COMP-PCT2	5,348.96
HOLT TEXAS, LTD HOLT CAT	CAP-320CL-PCT2	31.48
INTERSTATE BATTERY OF FW	BATTERIES-PCT2	255.90
MCMASTER NEW HOLLAND CO., INC.	COMPRESSOR-T6030-PCT2	357.50
MCMASTER NEW HOLLAND CO., INC.	CORE CREDIT-T6030-PCT2	-55.00
SOUTHERN TIRE MART, LLC INC	TIRES-NH TRACTOR-PCT2	542.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-2020/PCT2	179.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-2020/PCT2	201.01
Fund 22 Dept 612 Total		7,344.14

Fund 22 Total 45,178.48

Vendor Name Invoice Description Invoice Amt.

Fund 23	Dept	ROAD/BRIDGE PREC. #3	
		PAYROLL CLEARING FUND	PR END 3.7.20 PCT3
			35,135.58

		Fund 23 Dept	Total
			35,135.58

Fund 23	Dept 613	ROAD/BRIDGE PRECINCT #3	
		1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 1-PCT3
		GENERAL FUND	2ND QTR FY20 WORKERS COMP-PCT1
		HIGHVIEW REBUILDERS	STARTER-DURA PATCHER-PCT3
		LEHIGH HANSON	BASE-CR4757-PCT3
		MCMMASTER NEW HOLLAND CO., INC.	LAMP, CHAINS, GLOVES-PCT3
		OREILLY AUTO ENTERPRISES, INC.	HOSE-TRK 26-PCT3
		OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS & PADS-09 CHEVY-P
		OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-09 CHEVY-PCT3
		PRAXAIR DISTRIBUTION INC	OXYGEN-PCT3
		PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3
		UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-3-2020/PCT3
		UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-10-2020/PCT3
		ZIMMERER KUBOTA-DENTON, INC.	CHAIN-PCT3

		Fund 23 Dept 613	Total
			6,220.75

		Fund 23	Total
			41,356.33

Fund 24	Dept	ROAD/BRIDGE PREC. #4	
		PAYROLL CLEARING FUND	PR END 3.7.20 PCT4
			30,225.50

		Fund 24 Dept	Total
			30,225.50

Fund 24	Dept 614	ROAD/BRIDGE PRECINCT #4	
		GENERAL FUND	2ND QTR FY20 WORKERS COMP-PCT4
		HOLT TEXAS, LTD HOLT CAT	REPLACED BEVEL GEAR KIT-420E-P
		MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4
		MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4
		MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4
		SOUTHERN TIRE MART, LLC INC	TIRES-07 MACK-PCT4

		Fund 24 Dept 614	Total
			23,905.98

Vendor Name

Invoice Description

Invoice Amt.

Fund 24 Total ----- 54,131.48

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

THE TROPHY SHOP PLAQUES FOR SANTA'S DEPUTIES D 139.75

Fund 30 Dept 571 Total ----- 139.75

Fund 30 Total ----- 139.75

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 3.7.20 CHILD SUPPORT 968.85

Fund 42 Dept Total ----- 968.85

Fund 42 Total ----- 968.85

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION FEB MDF-029836 COPIER LEASE-40 55.00
XEROX CORPORATION FEB 8TB-608285 COPIER LEASE-40 278.71
XEROX CORPORATION FEB 8TB-608376 COPIER LEASE-40 266.44

Fund 46 Dept 648 Total ----- 600.15

Fund 46 Total ----- 600.15

Fund 54 Dept JUDICIAL FUND

SECOND COURT OF APPEALS FEB APPELLATE JUDICIAL FUND 610.00

Fund 54 Dept Total ----- 610.00

Fund 54 Total ----- 610.00

Vendor Name Invoice Description Invoice Amt.

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC FEB INTERNET CHARGES-470 329.00

Fund 59 Dept 650 Total 329.00

Fund 59 Total 329.00

Fund 63 Dept 660 CAPITAL FUNDING

SOUTHERN COMPUTER WAREHOUSE, I HP T11700 COLORED PRINTER-PUBLI 3,172.26

Fund 63 Dept 660 Total 3,172.26

Fund 63 Total 3,172.26

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS INC MAR COPIER LEASE W2R8609621-46 181.50

Fund 70 Dept 461 Total 181.50

Fund 70 Dept 462 JUSTICE OF PEACE #2

LEXIS NEXIS RISK DATA MGNT. IN FEB INTERNET SEARCHES-JP 2 50.00
SOUTHERN COMPUTER WAREHOUSE, I FUJITSU FI-7160 SCANNER-JP 2 875.94

Fund 70 Dept 462 Total 925.94

Fund 70 Dept 463 JUSTICE OF PEACE #3

KYOCERA DOCUMENT SOLUTIONS INC MAR COPIER LEASE W2R8609609-46 179.10

Fund 70 Dept 463 Total 179.10

Fund 70 Total 1,286.54

Fund 76 Dept FAIRGROUNDS

Vendor Name Invoice Description Invoice Amt.

CORINNA WARNER REFUND DEPOSIT FAIRGROUNDS 1,550.00
Fund 76 Dept Total 1,550.00

Fund 76 Dept 520 FAIRGROUNDS
CAVALLO ENERGY TEXAS LLC FEB UTILITIES FAIRGROUNDS 1,559.88
LOWE'S COMMERCIAL SERVICES DEMALT TOOL SET/ELECTRIC BALLA 304.64
LOWERY WHOLESALE CORPORATION PURLING/STEEL CAPS-FAIRGROUNDS 239.20
Fund 76 Dept 520 Total 2,103.72

Fund 76 Total 3,653.72

Fund 77 Dept 520 WISE CO. PARK
CAVALLO ENERGY TEXAS LLC FEB UTILITIES-WC PARK 527.06
Fund 77 Dept 520 Total 527.06

Fund 77 Total 527.06

Fund 78 Dept ANIMAL SHELTER
PAYROLL CLEARING FUND PR END 3.7.20 ANIMAL SHELTER 7,964.07
Fund 78 Dept Total 7,964.07

Fund 78 Dept 562 ANIMAL SHELTER
GENERAL FUND FY20 2ND QTR WORKER'S COMP-ANIM 1,028.29
HOME DEPOT U.S.A., INC NITRILE GLOVES/TRASH BAGS-ANIM 427.62
Fund 78 Dept 562 Total 1,455.91

Fund 78 Total 9,419.98

Fund 83 Dept 566 COUNTY JAIL

Vendor Name

Invoice Description

Invoice Amt.

KEMP'S WRECKER SERVICE LLC	TOW WHITE 2002 PONTIAC	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 16 DODGE DART-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 98 HONDA MOTORCYCLE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 SUZUKI -566	175.00

Fund 83 Dept 566 Total		700.00

Fund 83 Total		-----	700.00
---------------	--	-------	--------

Fund 98 Dept PAYROLL CLEARING

CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,799.50
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,587.80
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	MAR INSURANCE - CSCD	5,886.59
WISE COUNTY EFTPS	Child Support 1 -ANTHONY HANEY	195,137.73
WISE COUNTY UNITED WAY		121.47

Fund 98 Dept Total		211,336.32

Fund 98 Total		-----	211,336.32
---------------	--	-------	------------

**** Grand Total ----- 1,680,612.61

* * * * End of Report * * *