

Vendor Name

Invoice Description

Invoice Amt.

Fund Dept NON DEPARTMENTAL
CENTURY LINK
COMDATA NETWORK, INC
DECATUR, CITY OF WATER & SEWER
I COPY, LLC, INC.
JOHN COL, INC.
MUNNS ACÉ HARDWARE-AUTO SUPPLY
TEXAS ASSOCIATION OF CO. LIFE

***** VOID *****
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***** VOID *****
***** VOID *****
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***** VOID *****

Fund Dept Total

Total .00

Fund Total

Total .00

Fund 12 Dept GENERAL FUND

J.D. COFFMAN
PAYROLL CLEARING FUND
TEXAS PARKS & WILDLIFE DEPT.
TX ASSOC. OF COUNTIES RISK MGN

RESITUTION FOR HOT CHECK H. M
PR END 2.22 20-GENERAL FUND
A8332030 J. PULLIAM/PELLIZZARI
2ND QTR FY20 WORKERS COMP

228.00
802,940.74
100.00
77,640.00

Fund 12 Dept Total

Total 880,908.74

Fund 12 Dept 340 FEES OF OFFICE

AKERLY LAW PLLC
NORTH TEXAS SEPTIC
TEXAS DEPT. OF STATE HEALTH SE
WISE COUNTY CRIMESTOPPERS
WISE COUNTY CSCD

OVERPAID CRT COST FEES
REFUND SEPTIC PERMIT# 16931
ADOPTION FILING FEES
CRIMESTOPPERS #CR-69491
OVERPAID COURT COST FEES

10.00
560.00
65.00
19.07
52.00

Fund 12 Dept 340 Total

Total 706.07

Fund 12 Dept 350 FINES

WISE COUNTY CSCD

REFUND COURT COST FEES

232.00

Fund 12 Dept 350 Total

Total 232.00

Fund 12 Dept 367 OIL/GAS ROYALTIES

BOYD ISD
DEEP CREEK CEMETERY ASSOC

FEB OIL/GAS ROYALTY
FEB OIL/GAS ROYALTY

73.24
97.87

Vendor Name	Invoice Description	Invoice Amt.
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Fund 12 Dept 367	Total	171.11
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Fund 12 Dept 381	SUNDRY REVENUES	
	OVERPAID COURT COST FEES	30.00
	Fund 12 Dept 381 Total	30.00

Fund 12 Dept 401	COUNTY JUDGE	
	I COPY, LLC, INC.	181.88
	J.D. CLARK	476.35
	OVERTON HOTEL & CONFERENCE CEN	410.55
	TEXAS ASSOCIATION OF CO. LIFE	16.14
	VIC PRINTING LLC	95.00
	PAPER/FILE FOLDERS-401	181.88
	FOOD/MILEAGE JUDICIAL ED SESSI	476.35
	#8900082 J.D. CLARK-401	410.55
	FEB WC EMPLOYEE LIFE INSURANCE	16.14
	REGULAR ENVELOPES-401	95.00
	Fund 12 Dept 401 Total	1,179.92

Fund 12 Dept 402	ASSET CONTROL	
	TEXAS ASSOCIATION OF CO. LIFE	16.14
	FEB WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 402 Total	16.14

Fund 12 Dept 403	COUNTY CLERK	
	CANDI SMITH	109.07
	I COPY, LLC, INC.	34.78
	I COPY, LLC, INC.	15.99
	I COPY, LLC, INC.	87.26
	SCOTT-MERRIMAN, INC.	1,997.78
	TEXAS ASSOCIATION OF CO. LIFE	75.32
	FEB MILEAGE TO CC@L2	109.07
	PAPER-403	34.78
	YELLOW PAPER-403	15.99
	NOTE PAD/PACKAGING TAPE/ENVELO	87.26
	RED END TAB PRE NUMBERED-403	1,997.78
	FEB WC EMPLOYEE LIFE INSURANCE	75.32
	Fund 12 Dept 403 Total	2,320.20

Fund 12 Dept 405	VETERANS SERVICE	
	KYOCERA DOCUMENT SOLUTIONS INC	161.61
	TEXAS ASSOCIATION OF CO. LIFE	21.52
	MAR RH49500535 COPIER LEASE-40	161.61
	FEB WC EMPLOYEE LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	183.13

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Fund	12	Dept	406	ENGINEER		
				COMDATA NETWORK, INC	FEB FUEL-406	219.82
				TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
				TEXAS ASSOCIATION OF COUNTY	2020 MEMB RENEWAL CHAD DAVIS-4	45.00
				TEXAS FLOODPLAIN MANAGEMENT AS	2020 RENEW MEMB CHAD DAVIS-406	100.00
Fund	12	Dept	406	Total		370.20

Fund	12	Dept	409	NON-DEPARTMENTAL		
				CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	36.00
				CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	12.00
				COMDATA NETWORK, INC	SOUTHWEST AIRFARE K. BURNS TO	353.96
				J.D. CLARK	REIMB MILEAGE NCTCOG BOARD MEE	63.25
				J.D. CLARK	REIMB UBER IN DC/DFW PARKING	150.94
				KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #W2D7X02434-4	170.49
				SNOW GARRETT WILLIAMS	COMPLETION FY19 JUVENILE PRO.	5,450.00
				SNOW GARRETT WILLIAMS	PROGRESS BILLING FY19 AUDIT-40	10,825.00
				TEXAS DEPT OF TRANSPORTATION	CERTIFIED COPY OF A CERTIFICAT	2.00
				WISE COUNTY MESSENGER ADVERTIS	FEB ESTRAY ADS	180.00
Fund	12	Dept	409	Total		17,243.64

Fund	12	Dept	430	COUNTY COURT AT LAW		
				BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR79658/430	400.00
				BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR79993/430	375.00
				CAMILA FRANCINO	Misdemeanor/430	350.00
				CAMILA FRANCINO	Misdemeanor/CR77177/430	375.00
				CAMILA FRANCINO	Misdemeanor/CR79281/430	350.00
				CAMILA FRANCINO	Juvenile/JV19-06/430	250.00
				CAMILA FRANCINO	Juvenile/JV19-39/430	300.00
				CARRILLO/TIBBLES, PLLC	Misdemeanor/CR77633/430	375.00
				CHE ROTRAMBLE	Misdemeanor/CR78358/430	275.00
				CHE ROTRAMBLE	Misdemeanor/CR80107/430	375.00
				COMDATA NETWORK, INC	FEB FUEL COURTHOUSE SECURITY	146.88
				KIRK GIBSON	JUROR FOOD	19.80
				PAIGE MCCORMICK	Misdemeanor/CR77884/430	400.00
				PAIGE MCCORMICK	Misdemeanor/CR78652/430	375.00
				RAYMOND SAL NAPOLITAN III	Misdemeanor/CR79111/430	1,000.00
				TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	21.52
Fund	12	Dept	430	Total		5,388.20

Fund 12 Dept 431 COUNTY COURT AT LAW #2

Vendor Name

Invoice Description

Invoice Amt.

COMDATA NETWORK, INC
I COPY, LLC, INC.
KYOCERA DOCUMENT SOLUTIONS INC
TEXAS ASSOCIATION OF CO. LIFE
WAL-MART COMMUNITY BRC
WISE COUNTY TAX ASSESSOR/COLLE

FEB FUEL COURTHOUSE SECURITY
TONER/CORRECTION TAPE-431
MAR COPIER LEASE #RFX9906847-4
FEB WC EMPLOYEE LIFE INSURANCE
GENERAL FUND-SEE BELOW
#67553 CERTIFY/INSPECT FEE-CC@

Fund 12 Dept 431 Total 909.37

Fund 12 Dept 435 DISTRICT COURT

BRUCE ISAACKS ATTORNEY @ LAW
BRUCE ISAACKS ATTORNEY @ LAW
CAMILA FRANCINO
CAMILA FRANCINO
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CARRILLO/TIBBLES, PLLC
CHE ROTRANBLE
COMDATA NETWORK, INC
DAVID WAYNE HOLMES
JOSEPH B STEIMEL
KATHLEEN MEGONIGAL
KRISTINA MASSEY LAW OFFICE
KRISTINA MASSEY LAW OFFICE
MICHELLE E. HALLORAN
PAIGE MCCORMICK
PAIGE MCCORMICK
PAIGE MCCORMICK
RAYMOND SAL NAPOLITAN III
RAYMOND SAL NAPOLITAN III
RAYMOND SAL NAPOLITAN III
ROGER WILLIAMS
TEXAS ASSOCIATION OF CO. LIFE
WILLIAM H (BILL) RAY, P.C.
WILLIAM H (BILL) RAY, P.C.

Felony/CR19644/435 700.00
Felony/CR21749/435 600.00
Felony/CR21787/435 600.00
Felony/CR20520/435 600.00
Felony/CR21795/435 600.00
Felony/CR21938/435 600.00
Felony/CR19405/435 600.00
Felony/CR20762/435 600.00
Felony/CR20938/435 600.00
Felony/CR21517/435 798.50
Felony/CR21531/435 1,257.50
Felony/CR21614/435 600.00
Felony/CR21755/435 600.00
Felony/CR21936/435 600.00
Felony/CR21974/435 700.00
Felony/CR19965/435 600.00
FEB FUEL COURTHOUSE SECURITY
FEB FUEL COURTHOUSE SECURITY
FELONY/CR20766/435 700.00
CPS/CV17-11-994/435 2,907.05
Felony/CR19712/435 600.00
Felony/CR19941/435 700.00
Felony/CR22009/435 700.00
Felony/CR18427/435 600.00
Felony/CR20785/435 600.00
Felony/CR21629/435 600.00
Felony/CR21937/435 600.00
Felony/CR18189/435 700.00
Felony/CR20450/435 600.00
Felony/CR20923/435 700.00
Felony/CR21967/435 600.00
FEB WC EMPLOYEE LIFE INSURANCE
FEB WC EMPLOYEE LIFE INSURANCE
Felony/CR19599/435 600.00
Felony/CR19890/435 600.00

Fund 12 Dept 435 Total 22,567.91

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 450 DISTRICT CLERK

SCOTT-MERRIMAN, INC. COUNTY SEAL BORDER PAPER-450 527.08
TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 37.66

Fund 12 Dept 450 Total 564.74

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 21.52
TEXAS JUSTICE COURT JUDGES RENEW MEMB DUES JAN MORROW-JP 75.00
TEXAS JUSTICE COURT JUDGES RENEW MEMB DUES M. DEANANN STE 75.00

Fund 12 Dept 461 Total 171.52

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH FEB MILEAGE 13.17
CHRISTINE L NEAGLE FEB MILEAGE 10.01
CHRISTINE L NEAGLE FOOD/MILEAGE CRT CLERK SEMINAR 520.05
I COPY, LLC, INC. PAPER/STAPLER/ENVELOPES/PENS-4 181.87
LINDA BRYAN FEB MILEAGE 5.98
SHERATON GUNTER HOTEL HOTEL CHRISTINE NEAGLE CRT SEM 144.27
TAMMY SOSA FEB MILEAGE 17.77
TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 26.90
TEXAS JUSTICE COURT JUDGES RENEW MEMB DUES CHRISTINE NEAG 75.00

Fund 12 Dept 462 Total 995.02

Fund 12 Dept 463 JUSTICE OF PEACE #3

I COPY, LLC, INC. CORRECTION TAPE-463 16.47
LOUISE CATES FOOD/MILEAGE JCTC CRK SEMINAR 507.40
OFFICE DEPOT FOLDERS/PAPER-JP 3 150.06
OFFICE DEPOT WALL CLOCK-JP 3 29.99
SHERATON GUNTER HOTEL HOTEL LOUISE CATES TJCTC CLRK 144.27
TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 21.52

Fund 12 Dept 463 Total 869.71

Fund 12 Dept 464 JUSTICE OF PEACE #4

TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 16.14

Fund 12 Dept 464 Total 16.14

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 470 DISTRICT ATTORNEY			
COMDATA NETWORK, INC	FEB FUEL-470		497.44
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE LAC5202159-47		304.00
HORNSBY, KWIK KAR OF DECATUR IN	OIL CHANGE-470 #MJ1716		83.46
I COPY, LLC, INC.	PAPER/DESK PAD EXPANDING FILE-		227.63
I COPY, LLC, INC.	DRY ERASE BOARD-470		152.24
I COPY, LLC, INC.	MAG DRY ERASE BOARD/PAPER/ELE		881.03
JAMES PUBLISHING INC.	TX CRIMINAL JURY CHARGES-470		214.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-470		132.45
SCOTT-MERRIMAN, INC.	YELLOW PAPER-470		273.35
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470		40.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE		53.80
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW		242.56
Fund 12 Dept 470 Total			3,101.96

Fund 12 Dept 475 COUNTY ATTORNEY			
COMDATA NETWORK, INC	FEB FUEL-475		178.36
NOVATECH, INC	FEB COPIER LEASE-475		124.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE		43.04
TEXAS DISTRICT & COUNTY ATTORN	REG TODD MICHAEL LOW INVESTIGA		350.00
WEST PUBLISHING PAYMENT CTR.,	FEB LAW UPDATES-475		525.97
Fund 12 Dept 475 Total			1,221.37

Fund 12 Dept 477 ATTORNEY FOR COUNTY			
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE		5.38
Fund 12 Dept 477 Total			5.38

Fund 12 Dept 490 ELECTIONS			
I COPY, LLC, INC.	PAPER CLIPS-490		3.90
I COPY, LLC, INC.	TONER-490		565.80
I COPY, LLC, INC.	PAPER HOLDER PENS-490		74.03
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #W2R8208561-4		200.53
SCOTT-MERRIMAN, INC.	TX REGISTRATION APLICATIONS-4		759.57
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE		16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW		11.96
Fund 12 Dept 490 Total			1,631.93

Vendor Name

Invoice Description

Invoice Amt.

Fund 12	Dept 495	COUNTY AUDITOR	
		I COPY, LLC, INC.	1099 TAX FORMS-495
		I COPY, LLC, INC.	1096 TAX FORM-495
		KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #W2D7X02434-4
		TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
	Fund 12	Dept 495	Total
			438.24

Fund 12	Dept 497	COUNTY TREASURER	
		STAPLES ADVANTAGE INC	TONER-497
		STAPLES ADVANTAGE INC	PAPER/CALCULATOR/BINDERCLIPS-4
		STAPLES ADVANTAGE INC	TONER-497
		STAPLES ADVANTAGE INC	TONER-497
		STAPLES ADVANTAGE INC	POCKET BINDERS-497
		TEXAS ASSOCIATION OF CO. LIFE	DIVIDER TABS-497
		TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
	Fund 12	Dept 497	Total
			1,547.20

Fund 12	Dept 499	TAX ASSESSOR/COLLECTOR	
		DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE LNT5401606-49
		NOVATECH, INC	FEB COPIER LEASE #AA6W01100180
		TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
	Fund 12	Dept 499	Total
			261.06

Fund 12	Dept 509	WISE CO. SYSTEMS	
		AT&T MOBILITY II LLC/FIRST NET	FEB 7 DATA CARDS EMS-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 13 PUSH TO TALK EMS-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 8 LIFE PACKS EMS-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 20 DATA CARDS GF-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 60 DATA CARDS S.O.-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 67 PUSH TO TALK S.O.-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 4 DATA CARDS PCT 1,2,3,4-5
		AT&T MOBILITY II LLC/FIRST NET	FEB 2 PUSH TO TALK 543-509
		AT&T MOBILITY II LLC/FIRST NET	FEB 9 PUSH TO TALK/DATA 545-50
		CENTURY LINK	FEB WISE CO PHONES-509
		CENTURY LINK	MAR 627-1537 COURTHOUSE ELEVAT
		CENTURY LINK	MAR 627-3311 EMS 911-509
		CENTURY LINK	MAR 627-3017 FAX FIRE MARSHAL-
		CENTURY LINK	MAR 627-6887 COURTHOUSE SECURI
		CENTURY LINK	MAR 626-4243 FAX JP2-509

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	MAR 627-3522 TAX OFFICE-509	47.15
CENTURY LINK	MAR 627-1621 ALARM FINANCIAL B	83.55
CENTURY LINK	MAR 627-0105 COUNTY CLERK-509	286.13
CENTURY LINK	MAR 626-4283 ALARM ELECTIONS-	57.75
CENTURY LINK	MAR 627-3828 VETERAN'S-509	46.59
CENTURY LINK	MAR 627-1815 FAX/ALARM PW-509	45.84
CENTURY LINK	MAR 626-2254 PCT 1,2,3,4 INTER	259.02
CENTURY LINK	427-4881 PCT 2-509	182.51
CENTURY LINK	627-4278 ADULT PROBATION	45.20
CENTURY LINK	MAR 627-2279 FAX/ALARM ASSET C	48.60
CENTURY LINK	MAR 627-7237 TAX OFFICE-509	44.47
CENTURY LINK	MAR 627-1071 FAX/ALARM ANIMAL	43.73
CENTURY LINK	MAR 627-1566 MODEM FINANCIAL B	93.18
CENTURY LINK	MAR 627-5417 FAX/ALARM JP1-509	36.59
CENTURY LINK	MAR 626-4704 BLDG & MAINT-509	51.97
CENTURY LINK	MAR 627-2705 SHERIFF'S OFFICE-	104.43
CENTURY LINK	MAR 627-5971-S. O.	997.38
CENTURY LINK	MAR 627-4283 FIRE ALARM EMS-50	188.60
CENTURY LINK	MAR 627-5349 FAX/DSL JUVENILE	93.18
CENTURY LINK	MAR 627-5810 PCT 1-509	105.53
CENTURY LINK	MAR 627-0048 DEVELOPMENT CENTE	42.66
CENTURY LINK	FEB 866-888-9473 S.O.-509	23.40
COMDATA NETWORK, INC	FEB FUEL-509	81.78
DEPARTMENT OF INFORMATION RESO	JAN WISE CO. LONG DISTANCE-509	14.22
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-630	1,973.00
NET DATA	UPGRADE EQUIPMENT NETPROTEC-50	524.00
PAX8, INC	MAR EMAIL PROTECTION	832.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	16.14
	Fund 12 Dept 509 Total	29,951.44
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	FEB UTILITIES PCT 2-510	52.78
ATMOS ENERGY	FEB UTILITIES JUVENILE PROB-51	145.08
ATMOS ENERGY	FEB UTILITIES B'PORT ANNEX-510	106.97
ATMOS ENERGY	FEB UTILITIES PCT 2-510	58.92
ATMOS ENERGY	FEB UTILITIES S.O./JAIL-510	1,374.20
ATMOS ENERGY	UTILITIES-EMS	425.50
ATMOS ENERGY	FEB UTILITIES PCT 4-510	130.51
ATMOS ENERGY	UTILITIES-PCT1	52.45
ATMOS ENERGY	UTILITIES-ELE	78.65
BRIDGEPORT BUILDING CTR., INC.	BOLTS/WASHERS-510	17.25
CITY OF BOYD WATER	FEB UTILITIES PCT 3-510	85.20
CITY OF BOYD WATER	FEB UTILITIES BOYD EMS-510	87.42
CITY OF BOYD WATER	FEB UTILITIES JP3-510	85.20
CLASSIC FLOOR COVERINGS INC	REMOVE/REPLACE FLOORING-JAIL H	481.25
COMDATA NETWORK, INC	FEB FUEL-510	106.82

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DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES COURTHOUSE-510	348.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ADULT PROB.-510	174.29
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES COUNTY CLERK-510	109.89
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES WARM BLDG-510	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES FINANCIAL BLDG-5	86.78
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ASSET CONTROL-51	105.27
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES TAX OFFICE-510	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ELECTION OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ELECTION BLDG-51	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PCT 1-510	33.74
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES S.O./JAIL-510	7,238.34
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES JUVENILE PROBATI	149.91
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES EMS-510	149.82
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES ANIMAL SHELTER-5	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUBLIC WORKS-510	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES PUBLIC WORKS-510	80.31
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES DEVELOPMENT CNTR	73.93
ELLIOTT, ELECTRIC SUPPLY INC	LED BULBS/ELECTRIC VINYL TAPE-	392.12
GALLMAN ELECTRIC INC	REPLACED FIXTURES W/ LEDS-FIN	2,296.48
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE LIGHTING-EL	158.12
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE LIGHTING-TA	156.90
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTING-WAR	139.02
GALLMAN ELECTRIC INC	INSTALL RECEPTACLES-SO EVIDENC	355.99
GALLMAN ELECTRIC INC	INSTALL EXHAUST FAN-ANIMAL SHE	276.06
GALLMAN ELECTRIC INC	HAND DRYER-510	399.07
HOME DEPOT U.S.A., INC	HND SOAP/PAPER TOWELS/TRASH BA	2,079.69
JOHNSON CONTROLS SECURITY SOL.	REPLACED BATTERY-CNTY RECORDS	487.90
LONE STAR LANDSCAPE/OATES	FEB SPRINKLER SYSTEM SERVICE-C	46.50
MANN REFRIGERATION INC	REPAIR DRAIN LINE-510	140.00
NORTHWEST PROPANE GAS CO.	PROPANE-PUBLIC WORKS	420.00
PRYDE'S METAL WORKS	REPLACE HYSECURITY DRIVE/MOTOR	5,291.00
RLJ TOWER LEASING INC	FEB DECATUR TOWER LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	32.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/13/20-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/20/20-510/520	119.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/27/20-510/520	9.64
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	350.68
UNITED PROPANE DBA HENDERSON B	PROPANE-INCINERATOR TANK	296.52
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	75.83
WARNER RADIO & COMMUNICA. INC	MAR TOWER LEASE-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	MAR TOWER LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	MAR UTILITIES JP 3-510	121.55
WASTE CONNECTIONS US, INC	MAR UTILITIES PCT 2-510	77.32
WASTE CONNECTIONS US, INC	MAR UTILITIES PCT 1-510	100.88
WASTE CONNECTIONS US, INC	MAR UTILITIES ASSET CONTROL-51	76.23
WASTE CONNECTIONS US, INC	MAR UTILITIES COURTHOUSE-510	269.74
WASTE CONNECTIONS US, INC	MAR UTILITIES S.O./JAIL-510	318.06
WASTE CONNECTIONS US, INC	MAR UTILITIES TAX OFFICE-510	85.89

Vendor Name Invoice Description Invoice Amt.

WASTE CONNECTIONS US, INC	MAR UTILITIES EMS-510	100.88
WASTE CONNECTIONS US, INC	MAR UTILITIES B'PORT ANNEX-510	196.71
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES PCT 4-510	178.29
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES PCT 4-510	145.94
	FEB UTILITIES-PUBLIC WORKS	183.94

Fund 12 Dept 510 Total		28,792.04

Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK#515-520	97.95
CITICARDS ATTN: TRACTOR SUPPLY	HALOGEN BULB/LOCK NUTS-520	24.29
CITICARDS ATTN: TRACTOR SUPPLY	BUNGEE STRAP-520	11.99
DECATUR LUMBER, INC	TRV 200W PWR INVERTER-520	34.99
DECATUR LUMBER, INC	SWIVEL SAFETY HASP/LOCK-520	44.57
DECATUR LUMBER, INC	SHELF BRACKET/STUD FINDER/A/C	28.27
DECATUR TIRE DBA KLEMENT INC	SPRAY PAINT-520	17.16
EAGLE AUTO PARTS	TIRES VIN#502-520	656.00
GILCO ENTERPRISES, LTD., INC	FIBERGLASS RESIN REPAIR KIT-52	31.88
HERITAGE-CRYSTAL CLEAN, INC	DIESEL EXHAUST FLUID-520	167.06
HOME DEPOT U.S.A., INC	WASTE PREQUAL SAMPLE-520	350.00
I COPY, LLC, INC.	FOAM CUPS/PPR TOWELS-520	84.47
KYOCERA DOCUMENT SOLUTIONS INC	PENS/CLIPS/POST IT NOTES-520	36.31
MARTIN EAGLE OIL CO INC	MAR COPIER LEASE #RFE9502141-5	203.86
MCMASTER NEW HOLLAND CO., INC.	DIESEL-520	1,473.76
PRAXAIR DISTRIBUTION INC	TIRE GAUGE-520	20.04
TEXAS ASSOCIATION OF CO. LIFE	ACETYLENE-520	81.28
TEXAS REGIONAL LANDFILL CO., LP	FEB WC EMPLOYEE LIFE INSURANCE	68.06
UNIFIRST HOLDINGS, L.P.	JAN LOOSE DEBRIS-520	3,004.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/13/20-510/520	109.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/27/20-510/520	109.39
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	2.44
WARNER RADIO & COMMUNICA. INC	FLASHLIGHT BATTERY-520	24.80

Fund 12 Dept 520 Total		6,682.26

Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	FEB FUEL-543/545	207.62
JEFFREY DOUGHTY	FOOD IAAI TX ARSON CONFERENCE	249.00
LEXIS NEXIS RISK DATA MGMT. IN	FEB INTERNET SEARCHES-543	150.00
OMNI AUSTIN SOUTHPARK HOTEL DB	#40040449969 JEFF DOUGHTY-543	690.30
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	113.93

Fund 12 Dept 543 Total		1,416.23

Vendor Name Invoice Description Invoice Amt.

Fund	12	Dept	544	VOLUNTEER FIRE DEPARTMENTS	
				BOONESVILLE-BALSORA FIRE	MAR MONTHLY VFD PAYMENT
				CHICO, CITY OF	MAR MONTHLY VFD PAYMENT
				CITY OF ALVORD VFD	MAR MONTHLY VFD PAYMENT
				CITY OF BRIDGEPORT FIRE DEPT	MAR MONTHLY VFD PAYMENT
				CITY OF DECATUR-FIRE	MAR MONTHLY VFD PAYMENT
				COTTONDALE FIRE DEPT.	MAR MONTHLY VFD PAYMENT
				CRAFTON FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT
				EAST WISE FIRE RESCUE VOL. DEPT	MAR MONTHLY VFD PAYMENT
				GREENWOOD-SLIDELL FIRE	MAR MONTHLY VFD PAYMENT
				LAKE BRIDGEPORT VOL. FIRE DEPA	MAR MONTHLY VFD PAYMENT
				NEWARK FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT
				PARADISE FIRE DEPARTMENT	MAR MONTHLY VFD PAYMENT
				RHOME, CITY OF VFD	MAR MONTHLY VFD PAYMENT
				RUNAWAY BAY, CITY OF	MAR MONTHLY VFD PAYMENT
				SALT CREEK VFD	MAR MONTHLY VFD PAYMENT
				SAND FLAT VFD	MAR MONTHLY VFD PAYMENT
				WISE COUNTY EMERGENCY DISTRICT	MAR MONTHLY VFD PAYMENT
Fund	12	Dept	544	Total	72,165.00

Fund	12	Dept	545	EMERGENCY MANAGEMENT	
				COMDATA NETWORK, INC	FEB FUEL-543/545
				MEYERS AGENCY, INC.	RENEW BOND CODY POWELL-545
				TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	12	Dept	545	Total	350.49

Fund	12	Dept	551	CONSTABLE #1	
				COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,2,3,4
				TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	12	Dept	551	Total	40.58

Fund	12	Dept	552	CONSTABLE #2	
				COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,2,3,4
				I COPY, LLC, INC.	PENS/PAPER-552
				TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE
Fund	12	Dept	552	Total	164.71

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,2,3,4	237.45
HORNSBY KWIK KAR OF DECATUR IN	OIL CHANGE-CONST 3 #1159199	69.91
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 553 Total		312.74

Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	FEB FUEL CONSTABLES 1,2,3,4	252.80
I COPY, LLC, INC.	TONER-554	253.98
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38

Fund 12 Dept 554 Total		512.16

Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOODES	IMPOUND 2 BULLS-565	100.00
BILLY J RHOODES	IMPOUND 1 PIG-565	100.00
BILLY J RHOODES	IMPOUND 1 BULL-565	100.00
BILLY J RHOODES	IMPOUND 1 BULL/5 GOATS-565	575.00
CHRISTOPHER RATLIFF	FOOD HOMICIDE INV CONF. SAN AN	198.00
COMDATA NETWORK, INC	AMAZON DOG GARTIN/BATTERIES-56	128.97
DRURY PLAZA HOTEL RIVERWALK DB	#77628002 PHILLIP FEVANG-565	647.76
HUMANE EDUCATORS OF TEXAS	ANIMAL CONTROL HANDBOOK OF LAW	140.00
I COPY, LLC, INC.	BUSINESS CARDS-565	158.00
I COPY, LLC, INC.	RED INK STAMP-565	58.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	36.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	40.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-565	1,610.32
MEDVET ASSOCIATES LLC	VET EXAM K-9 TOM-S0	140.58
MEYERS AGENCY, INC.	NEW NOTARY/PAIGE DOBYNS-565	71.00
NATIONAL ROPERS SUPPLY	DOG FOOD-565	43.51
OFFICE DEPOT	LABELS-565	139.99
OFFICE DEPOT	PAPER/COFFEE CUPS/BINDERS-565	393.53
OFFICE DEPOT	PENS-565	15.29
OSS ACADEMY, INC	ONLINE COURSE MARIAN DOUGLAS-5	45.00
PHILLIP FEVANG	FOOD HOMICIDE INV CONF. SAN AN	198.00
RUSSELL FEED INC	HOG FEED-565	10.50
RUSSELL FEED INC	CALF FEED-565	17.90
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	376.60
TEXAS UNITES FOR ANIMALS	REG HARTFIELD/REDDER CONFRENC	500.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPARTMENT-SEE BELOW	2,047.03
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM K-9 FLIP-S0	812.01

Fund 12 Dept 565 Total		8,702.99

Vendor Name Invoice Description Invoice Amt.

Fund	12	Dept	566	COUNTY JAIL		
BILLY J RHOODES					IMPOUND 1 BULL-565	200.00
DIVERSIFIED POWER SYSTEMS, INC					REPAIR GENERATOR-JAIL	1,803.37
DUSTIN, FRANK OFFICE SUPPLY INC					FEB COPIER S/N LAD4Y01607 EXTR	243.36
ELLIOTT ELECTRIC SUPPLY INC					SWITCHES-566	170.69
FIVE STAR CORRECTIONAL INC					INMATE MEALS 2/13-2/19-20-566	7,345.80
GEORGE R. MOUNT PH.D.					INMATE MEALS-566	7,250.40
GEORGE R. MOUNT PH.D.					NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.					NEW EMPLOYEE PSYCH EVALUATION-	100.00
HOME DEPOT U.S.A., INC					HAND SOAP-566	44.88
HOME DEPOT U.S.A., INC					TOILET PPR/CLEANING SUPPLIES-5	4,420.37
HOME DEPOT U.S.A., INC					DRANO MAX/AC FILTERS-566	821.44
I COPY, LLC, INC.					CHAIR-566	503.98
ICS JAIL SUPPLIES, INC					SHOWER SHOES/BLANKETS/TOWELS-5	1,105.48
KYOCERA DOCUMENT SOLUTIONS INC					MAR RG09602053 COPIER LEASE-56	244.45
PREMIER FOOD SAFETY					TX FOOD HANDLER TRAINING-566	119.25
PRISONER TRANSPORTATION SERVIC					TRANSPORT INMATE-566	912.00
TEEX-TISI					ONLINE COURSE J. SAXON-566	275.00
TEEX-TISI					ONLINE COURSE COUNTY CORRECTIO	275.00
TEXAS ASSOCIATION OF CO. LIFE					FEB WC EMPLOYEE LIFE INSURANCE	261.74
WAL-MART COMMUNITY BRC					SHERIFF'S DEPARTMENT-SEE BELOW	66.26
WISE REGIONAL HEALTH SYSTEM					NEW EMPLOYEE PHYSICAL-566 J.D.	164.00
WISE REGIONAL HEALTH SYSTEM					NEW EMPLOYEE PHYSICAL-566 C.L.	164.00
Fund 12 Dept 566 Total						26,691.47

Fund	12	Dept	568	SHERIFF/MAINTENANCE		
CITICARDS ATTN: TRACTOR SUPPLY					TRV RECOVERY STRAPS/LOCKING RE	293.89
COMDATA NETWORK, INC					FEB FUEL S.O.	19,143.45
DECATUR TIRE DBA KLEMENT INC					TRAILER TIRES WC SO FLEET-568	300.00
EGE AUTO GLASS COMPANY					REPLACED WINDSHIELD UNIT #359-	350.00
EAGLE AUTO PARTS					BRAKE PADS-568	370.95
GALLS, LLC					GLO LOCKOUT TOOL KIT-565	302.95
JAMES WOOD MOTORS, INC					GEAR KIT-568	370.88
JAMES WOOD MOTORS, INC					SEALS/BEARINGS-568	128.86
JAMES WOOD MOTORS, INC					BEARINGS/SEAL-568	311.42
JOHN COL, INC.					RETURN FAN CLUTCH-568	-114.22
JOHN COL, INC.					U-JOINT UNIT 280-566	30.22
JOHN COL, INC.					SERPENTINE BELT UNIT 320-568	19.67
JOHN COL, INC.					THREAD LOCK-568	22.72
JOHN COL, INC.					PRESSURE WASHER HOSE-568	126.29
JOHN COL, INC.					ROTORS/PADS UNIT 377-568	166.43
JOHN COL, INC.					GEARS/WHEEL BEARING/WHEEL SEAL	117.64
JOHN COL, INC.					OIL/FILTER-568	63.29
JOHN COL, INC.					OIL/FILTERS/WIPER BLADES-568	466.77

Vendor Name	Invoice Description	Invoice Amt.
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JOHN COL, INC.	DISC BRAKES UNIT 385/CREDIT IN	38.56
JOHN ROGERS	REPLACE RINGS ON PINION GEARS	783.00
KLEMENT, KARL, FORD-MERC	CREDIT ENGINE BRACKET-568	-77.35
KLEMENT, KARL, FORD-MERC	REPAIR UNIT #374-568	15,015.49
KLEMENT, KARL, FORD-MERC	REPAIR UNIT #360-568	1,840.32
TEXAS ASSOCIATION OF CO. LIFE	TENSIONER BELT-568	87.66
WAL-MART COMMUNITY BRC	FEB WC EMPLOYEE LIFE INSURANCE	3.50
WISE COUNTY TAX ASSESSOR/COLLE	SHERIFF'S DEPARTMENT-SEE BELOW	55.00
WISE COUNTY TAX ASSESSOR/COLLE	#68612 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#99935 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20976 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01680 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#75487 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#85850 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#17275 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#45429 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03502 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#45116 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#54207 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#06076 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#08281 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#10359 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		40,322.39

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	91.46
Fund 12 Dept 569 Total		491.46

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38

Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-63	8,800.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
I COPY, LLC, INC.	FOLDERS/CORRECTION TAPE-630	106.20

Vendor Name Invoice Description Invoice Amt.

TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 5.38
Fund 12 Dept 630 Total 8,954.58

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX
WISE COUNTY APPRAISAL DIST 2ND QTR FY20 APPRAISAL BUDGET 120,924.25
Fund 12 Dept 637 Total 120,924.25

Fund 12 Dept 640 HEALTH/INDIGENT SERV.
CHE ROTRABLE Mental Health/MI2346 275.00
CHILDREN'S ADVOCACY CENTER FY20 STIPEND 2,500.00
NORTH TEXAS FUNERAL PARTNERS TRANSPORT/BODY BAG-JP 1 575.00
WISE CO. CHILD WELFARE FY20 STIPEND 5,000.00
Fund 12 Dept 640 Total 8,350.00

Fund 12 Dept 651 HISTORICAL COMMISSION
KERRY LYNN CLOWER MAR STIPEND AGREEMENT 1,166.67
Fund 12 Dept 651 Total 1,166.67

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV
CHRISTINA KARRER FOOD HOUSTON LIVESTOCK SHOW 158.00
COMDATA NETWORK, INC FEB FUEL-665 353.71
COMDATA NETWORK, INC AMAZON CHAIR/ENTERPRISE RENTAL 483.14
COMFORT INN AUSTIN, PRAYOGI LL #45361483 MARTY MORGAN-665 294.38
COMFORT SUITES INC #35667461 CRISSY KARRER-665 386.45
HORNSBY KWIK KAR OF DECATUR IN OIL CHANGE-EXTENSION OFFICE 67.48
I COPY, LLC, INC. MISC OFFICE SUPPLIES-665 27.49
I COPY, LLC, INC. TABLE COVER/BATTERIES/BOX TAPE 157.16
MARTY MORGAN FOOD AUSTIN LIVESTOCK SHOW 172.00
TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE 10.76
WISE COUNTY TAX ASSESSOR/COLLE #08117 CERTIFY/INSPECT FEE-665 7.50
Fund 12 Dept 665 Total 2,118.07

Fund 12 Dept 670 SOIL/WATER CONSERV.
WISE COUNTY SOIL & WATER CONSE FY20 STIPEND-WC SOIL/WATER CON 7,500.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 12 Dept 670 Total ----- 7,500.00

Fund 12 Dept 690 TRANSFERS OUT

911 ADDRESSING FUND 16	FY20 STIPEND-911 ADDRESSING	100,000.00
FUND 78 ANIMAL CONTROL	FY20 STIPEND-ANIMAL SHELTER	50,000.00
GENERAL FUND	FY20 TRAFNER FROM JUD FUND TO	2,000.00
WISE COUNTY EMERG. SRVCS.	FY20 STIPEND-EMS	300,000.00
	Fund 12 Dept 690 Total	452,000.00

Fund 12 Total ----- 1,760,665.81

Fund 15 Dept EMERGENCY SERVICES

COMDATA NETWORK, INC	AMAZON SURFACE PENS/NETGEAR BA	21.84
I COPY, LLC, INC.	200 TEDDY BEARS-EMS	1,553.60
PAYROLL CLEARING FUND	PR END 2.22.20-EMS	108,907.52
	Fund 15 Dept Total	110,482.96

Fund 15 Dept 340 FEES OF OFFICE

TEXAS MEDICAID AND HEALTH PART	EMS REFUND	46.45
	Fund 15 Dept 340 Total	46.45

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	88.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	140.40
AUTOZONE, INC.	TIRE CHUCK-EMS	2.95
BOUND TREE MEDICAL, LLC	SMART CAPNOLINE TUBING/IV CATH	3,605.71
BOUND TREE MEDICAL, LLC	SOLU MEDROL-EMS	322.50
BOUND TREE MEDICAL, LLC	HYDROXOCOBALAMIN KIT-EMS	902.55
BOUND TREE MEDICAL, LLC	IV SOLUTION/EPINEPHRINE-EMS	648.46
BOUND TREE MEDICAL, LLC	TRAUMA SHEARS/UNIT BATTERY-EMS	821.48
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	296.00
COMDATA NETWORK, INC	FEB FUEL-EMS	5,295.58
COMDATA NETWORK, INC	AMAZON SURFACE PENS/NETGEAR BA	257.40
FRAZER LTD, INC.	LIGHT CLEARANCE LEDS-EMS	162.52
FRAZER LTD, INC.	LOCKING PIN-EMS	43.52

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORM TACLITE PANTS-EMS	126.00
GALLS, LLC	UNIFORM SEALS/BELTS-EMS	150.00
GALLS, LLC	UNIFORM PANTS/SHIRTS-EMS	480.85
GALLS, LLC	UNIFORMPANTS/SHIRTS-EMS	3,813.04
JOHN COL, INC.	CLEARANCE LIGHT BULBS-EMS	3.80
JOHN COL, INC.	STANBIL/MINI LAMP-EMS	29.59
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCHES-EMS	60.00
NOVATECH, INC	FEB A7PY011008688 COPIER LEASE	166.89
OREILLY AUTO ENTERPRISES, INC	FUSES-EMS	9.98
RENSHAW DRUG STORE#2, INC	PRESCRIPTIONS-EMS	281.92
SOUTHERN TIRE MART, LLC INC	TIRES MEDIC 4-EMS	1,999.63
STAPLES ADVANTAGE INC	CHAIR MAT/COLORED TABS-EMS	75.08
STAPLES ADVANTAGE INC	STAPLES-EMS	8.42
STAPLES ADVANTAGE INC	EMS SUPPLIES-EMS	89.48
STRYKER SALES CORPORATION	STIDEKICK WIPES-EMS	88.88
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-EMS E. H.	75.00
TED L MAXWELL/DBA TED'S AUTO/T	REPAIR MEDIC 1-EMS	272.54
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	166.78
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	144.99
Fund 15 Dept 541 Total		20,630.89
Fund 15 Total		131,160.30
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 2.22.20-911 ADD	13,982.76
Fund 16 Dept Total		13,982.76
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
COMDATA NETWORK, INC	FEB FUEL 911 ADDRESSING	184.50
COMDATA NETWORK, INC	SOUTHWEST AIRFARE W. BECK TO D	353.96
DECATUR LUMBER, INC	ADVAN TEC T&G WAFER-911 ADDRES	99.90
GENERAL FUND	FEB POSTAGE-911 ADD	28.60
I COPY, LLC, INC.	TONER-911 ADDRESSING	566.96
JOHN COL, INC.	BLUE DEF/BRAKE LINE-911 ADDRESS	154.50
JOHN COL, INC.	SOCKETS/U-BOLTS-911 ADDRESSING	28.59
JOHN COL, INC.	U-BOLTS-911 ADDRESSING	4.43
JOHN COL, INC.	PIPE WRENCH-911 ADDRESSING	55.83
JOHN COL, INC.	FORWARD FUEL-LIGHT/SWITCH/FUSE-911	153.92
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD	571.95
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/27/20-911 ADD	61.26

Vendor Name

Invoice Description

Invoice Amt.

WAL-MART COMMUNITY BRC

TROLLING MOTOR/NIKON BINOCULAR

305.97

Fund 16 Dept 549 Total

2,596.87

Fund 16 Total

16,579.63

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND

PR END 2.22.20-CRI GRANT

2,104.88

Fund 18 Dept Total

2,104.88

Fund 18 Dept 401 CRI

TEXAS ASSOCIATION OF CO. LIFE FEB WC EMPLOYEE LIFE INSURANCE

5.38

Fund 18 Dept 401 Total

5.38

Fund 18 Total

2,110.26

Fund 20 Dept 610 RIGHT OF WAY/FENCING

BOYD FEED STORE, L.P.

RYE GRASS SEED-CR4781-PCT3

576.00

BOYD FEED STORE, L.P.

T-POSTS-CR4781-CLEARLY/WILLIAM

110.00

BOYD FEED STORE, L.P.

GRASS MAT STAPLES-PCT3

50.00

CEMEX, INC

RIP RAP-CR1280-PCT2

435.30

LOWERY WHOLESALE CORPORATION

PIPE, RODS, WIRE-CR4781-MRS CLEA

2,045.63

TEXAS ROAD AND SIGN SUPPLY LLC

SACRETE-CR4781-MRS. CLEARY-PCT3

162.00

TEXAS ROAD AND SIGN SUPPLY LLC

SIGNS-PCT3

640.05

TEXAS ROAD AND SIGN SUPPLY LLC

SIGNS-PCT3

875.94

TEXAS ROAD AND SIGN SUPPLY LLC

POSTS-PCT1

1,199.00

Fund 20 Dept 610 Total

6,093.92

Fund 20 Total

6,093.92

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND

PR END 2.22.20-PCT 1

32,923.57

Vendor Name

Invoice Description

Invoice Amt.

Fund 21 Dept Total ----- 32,923.57

Fund	Dept	Total
Fund 21	Dept 611 ROAD/BRIDGE PRECINCT #1	
	BRUCKNER TRUCK SALES, INC.	147.19
	DECATUR LUMBER, INC.	14.99
	DECATUR TIRE DBA KLEMENT INC	30.00
	JOHN COL, INC.	2.94
	JOHN COL, INC.	9.58
	JOHN COL, INC.	19.81
	JOHN COL, INC.	13.90
	MARTIN MARIETTA MATERIALS, INC	4.99
	MARTIN MARIETTA MATERIALS, INC	1,138.12
	MARTIN MARIETTA MATERIALS, INC	599.41
	MCMASTER NEW HOLLAND CO., INC.	1,832.51
	TEXAS ASSOCIATION OF CO. LIFE	40.45
	TEXAS ROAD AND SIGN SUPPLY LLC	57.30
	UNIFIRST HOLDINGS, L.P.	1,705.01
	WAL-MART COMMUNITY BRC	144.05
	WISE COUNTY TAX ASSESSOR/COLLE	25.60
		15.00
Fund 21	Dept 611 Total	5,800.85

Fund 21 Total ----- 38,724.42

Fund	Dept	Total
Fund 22	Dept ROAD/BRIDGE PREC. #2	
	PAYROLL CLEARING FUND	
	PR END 2.22.20-PCT 2	37,735.09
Fund 22	Dept Total	37,735.09

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

Fund	Dept	Total
Fund 22	Dept 612 ROAD/BRIDGE PRECINCT #2	
	APPLICANT INFORMATION	
	BRIDGEPORT AUTOMOTIVE INC	56.80
	BRIDGEPORT BUILDING CTR., INC.	32.78
	BRIDGEPORT BUILDING CTR., INC.	8.99
	BRIDGEPORT BUILDING CTR., INC.	118.89
	BRIDGEPORT BUILDING CTR., INC.	201.38
	BRUCKNER TRUCK SALES, INC.	520.00
	BRUCKNER TRUCK SALES, INC.	92.40
	CHICO AUTO PARTS & SERVICE INC	5.10
	HOLT TEXAS, LTD HOLT CAT	-77.50
	RANDOM TESTING-PCT2	
	OIL-PCT2	
	RAKE-PCT2	
	GREASE, HYD FLUID-PCT2	
	SACRETE-PCT2	
	OIL-PCT2	
	ANTIFREEZE-PCT2	
	SPARK PLUGS-PCT2	
	FILTER-PCT2	

Vendor Name Invoice Description Invoice Amt.

HOLT TEXAS, LTD HOLT CAT	CREDIT-HOUSING-PCT2	-117.04
HOLT TEXAS, LTD HOLT CAT	FILTERS, HOUSING-PCT2	209.27
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT2	29.51
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT2	20.90
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	81.14
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	93.98
JOHN COL, INC.	FILTERS-PCT2	44.91
JOHN COL, INC.	FILTERS-PCT2	28.47
ROMCO EQUIPMENT COMPANY, INC	TEETH, PIN-PCT2	26.52
SOUTHERN TIRE MART, LLC INC	TIRES-08 CHEVY-PCT2	730.64
SOUTHERN TIRE MART, LLC INC	TIRES-HAUL TRAILER-PCT2	534.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-2020/PCT2	375.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-2020/PCT2	176.63
WILEY HARDWARE & SUPPLY	BOLTS-TRACTOR-PCT2	2.94
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	22.50
Fund 22 Dept 612 Total		3,288.33

Fund 22 Total 41,023.42

Fund 23 Dept ROAD/BRIDGE PREC. #3	PR END 2.22.20-PCT 3	34,529.37
PAYROLL CLEARING FUND		
Fund 23 Dept Total		34,529.37

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	RANDOM TESTING-PCT3	56.80
BRIDGEPORT AUTOMOTIVE INC	SPARK PLUG-PCT3	2.79
BRIDGEPORT AUTOMOTIVE INC	WRENCH SET-PCT3	67.99
BRIDGEPORT AUTOMOTIVE INC	EXHAUST PIPES, HOSE, GEAR PULLER	156.86
BRIDGEPORT AUTOMOTIVE INC	HOSE, CONNECTORS, PULLER-PCT3	187.90
BRIDGEPORT AUTOMOTIVE INC	BRAKE CLEANER, HOSE, TIP CLEANER	77.95
BRUCKNER TRUCK SALES, INC.	GASKETS, ELBOW-TRK 21-PCT3	182.73
BRUCKNER TRUCK SALES, INC.	STEERING GEAR BOX-TRK 26-PCT3	532.00
BRUCKNER TRUCK SALES, INC.	TURBO CHARGER-TRK 21-PCT3	1,715.94
COMDATA NETWORK, INC	FEB FUEL-PCT3	4.62
HIGHVIEW REBUILDERS	STARTER-DURA PATCHER-PCT3	245.00
HOLT TEXAS, LTD HOLT CAT	SPACERS, LOCK NUTS, GASKETS, SEAL	366.12
HOLT TEXAS, LTD HOLT CAT	STUDS-TRK 23-PCT3	179.61
HOLT TEXAS, LTD HOLT CAT	LOCKNUTS, SCREWS-PCT3	166.98
HOLT TEXAS, LTD HOLT CAT	REPLACE VALVE-12M-PCT3	704.86
INTERSTATE BATTERY OF FW	BATTERIES-PCT3	866.95

Vendor Name

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LOWERY WHOLESALE CORPORATION
MUNNS ACE HARDWARE-AUTO SUPPLY
P2 EMULSIONS/P SQUARE EMULSION
PRAXAIR DISTRIBUTION INC
TEXAS ASSOCIATION OF CO. LIFE
TEXAS ROAD AND SIGN SUPPLY LLC
TIRE OUTLET, INC
TIRE OUTLET, INC
TIRE OUTLET, INC
UNIFIRST HOLDINGS, L.P.
UNIFIRST HOLDINGS, L.P.
WISE COUNTY TAX ASSESSOR/COLLE

REGULATOR-WELD TRK-PCT3
FEB STATEMENT-PCT3
ASPHALT EMULSION-VARIOUS RDS-P
ACETYLENE-PCT3
FEB WC EMPLOYEE LIFE INSURANCE
CAUTION TAPE-PCT3
TIRE-WELDING TRAILER-PCT3
TIRES-HAUL TRAILER-PCT3
FLAT REPAIR-F250-PCT3
UNIFORMS/2-18-2020/PCT3
UNIFORMS/2-25-2020/PCT3
REG/INSPECT FEES-PCT3

Fund 23 Dept 613 Total 9,674.83

Fund 23 Total 44,204.20

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND PR END 2.22.20-PCT 4 30,225.51

Fund 24 Dept Total 30,225.51

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

APPLICANT INFORMATION	RANDOM TESTING-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	HYD OIL-PCT4	29.99
BRIDGEPORT AUTOMOTIVE INC	HEADLIGHT-WATER TRK-PCT4	9.09
BRIDGEPORT BUILDING CTR., INC.	SCREWS, BIT, LUMBER 2X6X12-PCT4	12.80
BRIDGEPORT BUILDING CTR., INC.	BOLTS, NUTS, SCREWS-PCT4	12.00
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	119.90
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	119.90
EAGLE AUTO PARTS	WIPER BLADES-TRK 401-PCT4	23.98
HOLT TEXAS, LTD HOLT CAT	REPLACE U-JOINT-420E-PCT4	1,656.74
INDUSTRIAL SUPPLY SOLUTIONS, I	ZEP WIPES-PCT4	116.82
INDUSTRIAL SUPPLY SOLUTIONS, I	ZEP WIPES, TRUCK WASH SOAP-PCT4	618.09
JOHN COL, INC.	SEAL-PCT4	34.02
MARTIN MARIETTA MATERIALS, INC	BASE-CR3673-PCT4	76.41
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	264.74
ROD'S UTILITY EQUIPMENT SERVI	REPAIR HYD LEAK-ALTEC-PCT4	805.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-20-2020/PCT4	91.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	COFFEE/CREAMER-PCT 4	39.46
WAL-MART COMMUNITY BRC		

Vendor Name

Invoice Description

Invoice Amt.

Fund 24 Dept 614 Total ----- 4,309.63

Fund 24 Total ----- 34,535.14

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN FEB COPIER LEASE LAD4Z01779-43 291.00

Fund 40 Dept 435 Total ----- 291.00

Fund 40 Dept 690 TRANSFERS OUT

GENERAL FUND FY20 TRANSFER FROM DIST COURT 25,000.00

Fund 40 Dept 690 Total ----- 25,000.00

Fund 40 Total ----- 25,291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 2.22.20-CHILD SUPPORT 4,417.96

Fund 42 Dept Total ----- 4,417.96

Fund 42 Total ----- 4,417.96

Fund 46 Dept 690 TRANSFERS OUT

GENERAL FUND FY20 TRANSFER RECORDS MANAGEM 117,466.00

Fund 46 Dept 690 Total ----- 117,466.00

Fund 46 Total ----- 117,466.00

Fund 56 Dept 690 TRANSFERS OUT

Vendor Name Invoice Description Invoice Amt.

GENERAL FUND

FY20 TRANSFER FROM CRT HOUSE S 40,000.00
Fund 56 Dept 690 Total 40,000.00

Fund 56 Total 40,000.00

Fund 59 Dept 650 RECORDS MANAGEMENT

LEXISNEXIS DBA RELEX INC FEB INTERNET CHARGES-470 506.00
MATTHEW BENDER & CO., INC. FEB TX LEGAL INSTALLMENT-JAIL 531.00

Fund 59 Dept 650 Total 1,037.00

Fund 59 Total 1,037.00

Fund 62 Dept 660 CAPITAL FUNDING

MDH SURVEYING DBA MICHEL D HER REPLAT OF JUDICIAL COURT BLDG' 3,850.00
MSB CONSTRUCTION INC ABATEMENT/DEMOLITION OF WC CRT 185,136.25
TX DEPARTMENT OF STATE HEALTH ASBESTOS ABATEMENT/DEMOLITION 3,307.00

Fund 62 Dept 660 Total 192,293.25

Fund 62 Total 192,293.25

Fund 63 Dept 660 CAPITAL FUNDING

AMERICAN COMMUNICATIONS VHF MOBILE RADIO/MOUNT-543 FOR 1,035.02
AMERICAN COMMUNICATIONS INSTALLING WRAP/KENWOOD RADIO/ 15,481.42

Fund 63 Dept 660 Total 16,516.44

Fund 63 Total 16,516.44

Fund 68 Dept 450 DISTRICT CLERK

THERESA Y COPELAND MEDIATION CV19-10-839 - CC@L2 400.00

Fund 68 Total 400.00

Vendor Name

Invoice Description

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Fund 68 Dept 450 Total ----- 400.00

Fund 68 Total ----- 400.00

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND FEB POSTAGE-CHILD SUPPORT 73.25

Fund 69 Dept 450 Total ----- 73.25

Fund 69 Total ----- 73.25

Fund 70 Dept 461 JUSTICE OF PEACE #1

LEXIS NEXIS RISK DATA MGNT. IN FEB INTERNET SEARCHES-JP 1 150.00

Fund 70 Dept 461 Total ----- 150.00

Fund 70 Dept 462 JUSTICE OF PEACE #2

DUSTIN, FRANK OFFICE SUPPLY IN FEB COPIER LEASE LNT5401678-46 146.50

Fund 70 Dept 462 Total ----- 146.50

Fund 70 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGNT. IN FEB INTERNET SEARCHES-JP 3 50.00

Fund 70 Dept 463 Total ----- 50.00

Fund 70 Dept 464 JUSTICE OF PEACE #4

WAL-MART COMMUNITY BRC 50" SAMSUNG TV-B'PORT ANNEX CR 295.00

Fund 70 Dept 464 Total ----- 295.00

Fund 70 Total ----- 641.50

Vendor Name Invoice Description Invoice Amt.

Fund 76 Dept 520 FAIRGROUNDS	UTILITIES-FAIRGROUNDS	93.27
	FEB FUEL-FAIRGROUNDS	177.85
	FEB UTILITIES-FAIRGROUNDS	233.28
	WHITE ENAMEL PAINT-FAIRGROUNDS	145.63
	PAINT/REDUCER-FAIRGROUNDS	365.25
	FLEX BASE/WC FAIRGROUNDS	575.78
	#07870 CERTIFY/INSPECT FEE-FAI	7.50
Fund 76 Dept 520 Total		1,598.56

Fund 76 Total -----
1,598.56

Fund 77 Dept 520 WISE CO. PARK	FEB FUEL WC PARK	66.78
	CARDS FOR WC PARK	92.50
	FEB UTILITIES-WISE CO PARK	108.25
	FEB UTILITIES-WISE CO PARK	110.94
	FEB UTILITIES-WISE CO PARK	149.98
	PAINT/PAINTERS MITT-WC PARK	51.76
	NITRILE GLOVES/PAINT TRAY-WC P	49.09
Fund 77 Dept 520 Total		629.30

Fund 77 Total -----
629.30

Fund 78 Dept ANIMAL SHELTER	PR END 2.22.20-ANIMAL SHELTER	8,187.90
	Total	8,187.90

Fund 78 Dept 562 ANIMAL SHELTER	FEB FUEL ANIMAL SHELTER	36.46
	REVIVAL ANIMAL MEDICAL SUPPLIE	1,032.42
	FEB POSTAGE-ANIMAL SHELTER	6.00
	HOSE REEL-ANIMAL SHELTER	511.44
	FEB WC EMPLOYEE LIFE INSURANCE	16.14

Vendor Name

Invoice Description

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Fund 78 Dept 562 Total -----
1,602.46

Fund 78 Total -----
9,790.36

Fund 83 Dept 566 COUNTY JAIL

CHICO AUTO PARTS & SERVICE INC	CREDIT INV# 39846 CUSTOMER PAI	-272.00
CHICO AUTO PARTS & SERVICE INC	TOWING 04 LEXUS L5330-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING GRAND MARK S/N 17134-56	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 02 CHEVY TRAIL BLAZER-5	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 98 FORD WINDSTAR-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING 17 CHEVY CRUZE-566	175.00
CHICO AUTO PARTS & SERVICE INC	TOWING SATURN-566	175.00
KEMP'S WRECKER SERVICE LLC	TOWING 15 CHEVY TAHOE-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 14 FORD F-150-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 04 CHEVY BLAZER-566	175.00
RICK'S AUTO REPAIR AND TOWING	TOWING 06 FORD F-150-566	175.00

Fund 83 Dept 566 Total -----
1,478.00

Fund 83 Total -----
1,478.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	FEB WC VOL LIFE INSURANCE	13,912.59
CHAPTER 13 TRUSTEE	Levy -TIM FOSTER	134.77
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	PHYSICAL/PSYCH EVAL REIMBURSEM	264.00
LEGAL SHIELD	FEB PRE PAID LEGAL SERVICE	188.40
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,799.50
NATL. FAM. CARE LIFE INS. INC	FEB LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC	457 Deferred Comp	4,592.00
SOUTHERN FARM BUREAU	FEB VOL LIFE INSURANCE	628.21
TEXAS ASSOCIATION OF CO. HEALTH	FEB WC EMPLOYEE MEDICAL INSURAN	333,740.84
TEXAS GUARANTEED STUDENT LOAN	FEB WC EMPLOYEE DENTAL INSURAN	14,636.40
THE LINCOLN NATIONAL LIFE INS	Levy -CHRISTINA KARRER	158.46
VISION SERVICE PLAN	FEB LIFE INSURANCE WC EMPLOYEE	1,716.53
WISE COUNTY EFTPS	FEB WC EYE CARE INSURANCE	3,256.34
WISE COUNTY EFTPS	FEB RETIRE/DEATH BENEFITS WC E	331,528.31
WISE COUNTY UNITED WAY	Child Support 1 -WILLIE EASLEY	201,517.73
		121.47

Vendor Name

Invoice Description

Invoice Amt.

Fund 98 Dept Total ----- 912,013.40

Fund 98 Total ----- 912,013.40

**** Grand Total ----- 3,398,743.12

* * * End of Report * * *