

Vendor Name

Invoice Description

Invoice Amt.

Fund	Dept	NON DEPARTMENTAL		
		BOUND TREE MEDICAL, LLC	***** VOID *****	
		BRIDGEPORT BUILDING CTR., INC.	***** VOID *****	
		CAVALLO ENERGY TEXAS LLC	***** VOID *****	
		CHE ROTRAMBLE	***** VOID *****	
		COMDATA NETWORK, INC	***** VOID *****	
		DECATUR, CITY OF WATER & SEWER	***** VOID *****	
		HOME DEPOT U.S.A., INC	***** VOID *****	
		I COPY, LLC, INC.	***** VOID *****	
		LOWE'S COMMERCIAL SERVICES	***** VOID *****	
		MUNNS ACE HARDWARE-AUTO SUPPLY	***** VOID *****	
		PAUL BELEM, PLLC	***** VOID *****	
		WAL-MART COMMUNITY BRC	***** VOID *****	
Fund	Dept	Total		.00

Fund	Dept	Total		.00
Fund	Total			.00

Fund	12	Dept	GENERAL FUND	
			PAYROLL CLEARING FUND	
			PR END 4.18.20-GENERAL FUND	807,568.57
			TEXAS PARKS & WILDLIFE DEPT.	A8164072 T.M. HADDEN/DOWDY-JP
			TEXAS PARKS & WILDLIFE DEPT.	A8164072 T.M. RADDEN/DOWDY-JP
			TEXAS PARKS & WILDLIFE DEPT.	A8218404 T.M. HADDEN/PELLIZZAR
			TEXAS PARKS & WILDLIFE DEPT.	A8218404 T.M. HADDEN/PELLIZZAR
			TEXAS PARKS & WILDLIFE DEPT.	A8269172 T.M. HADDEN/PENTECOST
Fund	12	Dept	Total	807,997.82

Fund	12	Dept	340 FEES OF OFFICE	
			DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403
			KATHY JACKSON	OVERPAID FILING FEES-JP 1
			NAOMI THELMA WOODARD JOHNSON	OVERPAID CRT COST FEES
Fund	12	Dept	340 Total	289.08

Fund	12	Dept	403 COUNTY CLERK	
			COMDATA NETWORK, INC	BARCODES RIBBON-403
			I COPY, LLC, INC.	ADDRESS LABELS/FILE JACKETS/TA
			QUILL LLC	LEXMARK TONER/PAPER-403
			QUILL LLC	LEXMARK TONER-403
Fund	12	Dept	403 Total	122.20

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Fund 12 Dept 403 Total ----- 1,089.08

Fund 12 Dept 405 VETERANS SERVICE

WISE COUNTY VETERANS RELIEF REIMB VETERAN EXPENSE 110.40

Fund 12 Dept 405 Total ----- 110.40

Fund 12 Dept 406 ENGINEER

COMDATA NETWORK, INC MAR FUEL-406 146.53

Fund 12 Dept 406 Total ----- 146.53

Fund 12 Dept 409 NON-DEPARTMENTAL

B.H. PLANNING & DESIGN, INC 6,335.00  
 B.H. PLANNING & DESIGN, INC 1,810.00  
 B.H. PLANNING & DESIGN, INC 1,620.00  
 BOUND TREE MEDICAL, LLC 2,048.00  
 BOUND TREE MEDICAL, LLC 144.17  
 CAREFLIGHT MEMBERSHIP 12.00  
 CAREFLIGHT MEMBERSHIP 12.00  
 COMDATA NETWORK, INC 1,709.50  
 EVIDENT CRIME SCENE PROD., INC 590.89  
 GRAINGER, W.W., INC. 2,775.49  
 GRAINGER, W.W., INC. 207.30  
 GRAINGER, W.W., INC. 39.68  
 GRAINGER, W.W., INC. 218.12  
 GRAINGER, W.W., INC. 570.80  
 KIMLEY-HORN & ASSOC., INC. 1,445.92  
 KYOCERA DOCUMENT SOLUTIONS INC 7,201.59  
 LOWE'S COMMERCIAL SERVICES 143.92  
 MHC KENWORTH - FORT WORTH 292.73  
 RENSNAW DRUG STORE#2, INC 2,395.50  
 RESERVE ACCOUNT #16882672 (TRE 1,241.03  
 SNOW GARRETT WILLIAMS 10,000.00  
 UNITED STATES POSTMASTER 18,750.00  
 VANAN ONLINE SERVICES INC 550.00  
 VANAN ONLINE SERVICES INC 133.88  
 VANAN ONLINE SERVICES INC 112.14  
 VANAN ONLINE SERVICES INC 154.35  
 WISE COUNTY EMERG. SRVCS. 975.00  
 WISE COUNTY EMERG. SRVCS. 1,425.00  
 WISE COUNTY MESSENGER ADVERTIS 320.25

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Fund 12 Dept 409 Total ----- 63,234.26

Fund	Dept	430	COUNTY COURT AT LAW	Total	
			Juvenile/JV20-04/430	450.00	
			Juvenile/JV20-08/430	250.00	
			Misdemeanor/CR76385/430	175.00	
			Misdemeanor/CR79233/430	400.00	
			Misdemeanor/CR80421/430	400.00	
			Misdemeanor/CR76013/430	360.00	
			Misdemeanor/CR77049/430	275.00	
			Misdemeanor/CR79130/430	450.00	
			Misdemeanor/CR79561/430	350.00	
			Misdemeanor/CR79606/430	275.00	
			Misdemeanor/CR79898/430	50.00	
			Juvenile/JV20-02/430	450.00	
			Misdemeanor/CR79557/430	400.00	
			Misdemeanor/CR69563/430	375.00	
			Misdemeanor/CR80077/430	375.00	
			Misdemeanor/CR80317/430	375.00	
			Juvenile/JV20-06/430	450.00	
			MAR FUEL COURTHOUSE SECURITY	157.65	
			PRINTER CART-430	41.00	
			Misdemeanor/CR80256/430	350.00	
			Misdemeanor/CR79504/430	375.00	
			Misdemeanor/CR80326/430	400.00	
			Misdemeanor/CR79279/430	375.00	
			Misdemeanor/CR80316/430	375.00	
			Juvenile/JV19-35/430	450.00	
			Juvenile/JV20-05/430	450.00	
			APR LAW UPDATES-430	32.96	
Fund	12	Dept	430	Total	8,866.61

Fund	Dept	431	COUNTY COURT AT LAW #2	Total	
			MAR FUEL COURTHOUSE SECURITY	118.79	
			MAY COPIER LEASE RFX9906847-43	179.13	
Fund	12	Dept	431	Total	297.92

Fund	Dept	435	DISTRICT COURT	Total	
			Investigation/435	1,400.00	
			Felony/CR20691/435	1,850.00	
Fund	12	Dept	435	Total	3,250.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20764/435	718.75
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20851/435	1,125.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21469/435	187.50
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21483/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21841/435	256.25
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21993/435	600.00
CAMILA FRANCINO	Felony/CR21521/435	143.75
CARRILLO/TIBBLES, PLLC	Felony/435	400.00
CARRILLO/TIBBLES, PLLC	Felony435	400.00
CARRILLO/TIBBLES, PLLC	Felony/CR20436/435	1,355.00
CARRILLO/TIBBLES, PLLC	Felony/CR21866/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR22086/435	1,387.50
CARRILLO/TIBBLES, PLLC	Felony/CR22088/435	700.00
CARRILLO/TIBBLES, PLLC	Felony/CR21328/435	600.00
CHE ROTRAMPLE	Felony/CR21378/435	600.00
CHE ROTRAMPLE	Felony/CR21431/435	600.00
CHE ROTRAMPLE	Felony/CR21986/435	600.00
CHE ROTRAMPLE	Felony/CR22001/435	600.00
CHE ROTRAMPLE	Felony/CR22048/435	600.00
CHE ROTRAMPLE	Felony/CR22077/435	700.00
CHE ROTRAMPLE	Felony/CR22087/435	600.00
COMDATA NETWORK, INC	MAR FUEL COURTHOUSE SECURITY	107.65
EAGLE AUTO PARTS	WIPER BLADES-435	27.98
EAGLE AUTO PARTS	WIPER BLADES-435	5.00
EAGLE AUTO PARTS	CREDIT RETURN WIPERS-435	-5.00
JAMES CHRISTOPHER ABEL ATRTRY	Caps/CR20995/435	5,062.50
JOSEPH B STEIMEL	CPS/CV17-11-994/435	1,522.00
LINDSAY ERIN TRULY	Felony/CR21143/435	500.00
PAUL BELEM, PLLC	Felony/CR20592/435	600.00
PAUL BELEM, PLLC	Felony/CR20787/435	700.00
PAUL BELEM, PLLC	Felony/CR20822/435	600.00
PAUL BELEM, PLLC	Felony/CR21196/435	400.00
PAUL BELEM, PLLC	Felony/CR70852/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR21557/435	1,000.00
RAYMOND SAL NAPOLITAN III	Felony/CR22012/435	700.00
RAYMOND SAL NAPOLITAN III	Felony/CR22016/435	700.00
SHERRY SHUMER ATTORNEY @ LAW	CPS/CV19-11-915/435	805.00
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	69.45
Fund 12 Dept 435 Total		30,318.33

Fund 12 Dept 450 DISTRICT CLERK

I COPY, LLC, INC.

Fund	Dept	Total
12	450	292.85
Fund 12 Dept 450 Total		292.85

ERASE MARKER/MONITOR RISER/TAP

Vendor Name Invoice Description Invoice Amt.

Fund 12 Dept 461 JUSTICE OF PEACE #1  
WEST PUBLISHING PAYMENT CTR., TX RULES OF COURT-JP 1  
Fund 12 Dept 461 Total 290.00

Fund 12 Dept 462 JUSTICE OF PEACE #2  
BRITNEY SMITH MARCH MILEAGE 6.04  
CHRISTINE L NEAGLE MARCH MILEAGE 14.66  
LINDA BRYAN MARCH MILEAGE 18.06  
TAMMY SOSA MARCH MILEAGE 8.05  
Fund 12 Dept 462 Total 46.81

Fund 12 Dept 463 JUSTICE OF PEACE #3  
I COPY, LLC, INC. BOOKLET ENVELOPES-463 221.27  
I COPY, LLC, INC. CHAIR-463 579.98  
OFFICE DEPOT PAPER/FOLDERS/STAPLER PLIERS-J 101.12  
OFFICE DEPOT UNDER DESK FOOT RESTS-JP 3 137.97  
RESERVE ACCOUNT JP3(PITNEY BOW POSTAGE FOR MAIL MACHINE-JP 3 600.00  
Fund 12 Dept 463 Total 1,640.34

Fund 12 Dept 464 JUSTICE OF PEACE #4  
PITNEY BOWES GLOBAL (MAIL MACH FEB-APR MAIL MACHINE LEASE-464 297.96  
TEXAS ASSOC. OF COUNTIES EDU NEW MEMBERSHIP TAUNYA GREEN-JP 35.00  
Fund 12 Dept 464 Total 332.96

Fund 12 Dept 470 DISTRICT ATTORNEY  
COMDATA NETWORK, INC MAR FUEL DISTRICT ATTORNEY-470 146.71  
DUSTIN, FRANK OFFICE SUPPLY IN MAR COPIER LEASE LAC5202159-47 304.00  
FEDEX, INC. MARCH POSTAGE-470 40.89  
I COPY, LLC, INC. CREDIT YELLOW PAPER-470 -15.53  
I COPY, LLC, INC. POST NOTES/ENVELOPES/STORAGE F 264.82  
I COPY, LLC, INC. PACKING TAPE/TAPE REFILL/DRY E 112.07  
SILVERBACK SHREDDING SERVICE L DOCUMENT DESTRUCTION-470 40.00  
TEXAS DISTRICT & COUNTY ATTORN RENEW MEMB TESSA BIBLE-470 50.00  
TEXAS DISTRICT & COUNTY ATTORN RENEW MEMB DAVID SINGLETON-470 60.00  
TEXAS DISTRICT & COUNTY ATTORN RENEW MEMB JAY LAPHAM-470 60.00  
TEXAS DISTRICT & COUNTY ATTORN RENEW MEMB PATRICK BERRY-470 60.00

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Fund 12 Dept 470 Total ----- 1,122.96

Fund 12 Dept 475 COUNTY ATTORNEY

ARAPAHOE COUNTY COMBINED COURT CERTIFIED COPIES OF DOCUMENTS-  
COMDATA NETWORK, INC MAR FUEL-475 22.50  
NOVATECH, INC APR COPIER LEASE A61D011007481 92.74  
WEST PUBLISHING PAYMENT CTR., APR LAW UPDATES-475 124.00  
525.97

Fund 12 Dept 475 Total ----- 765.21

Fund 12 Dept 490 ELECTIONS

I COPY, LLC, INC. PAPER/490 83.98

Fund 12 Dept 490 Total ----- 83.98

Fund 12 Dept 495 COUNTY AUDITOR

I COPY, LLC, INC. TYPEWRITER RIBBON-495 15.28  
I COPY, LLC, INC. TYPEWRITER CORR. TAPE-495 17.88  
KYOCERA DOCUMENT SOLUTIONS INC APR COPIER LEASE W257X02434-49 403.76

Fund 12 Dept 495 Total ----- 436.92

Fund 12 Dept 497 COUNTY TREASURER

STAPLES ADVANTAGE INC POCKET DIVIDERS-497 37.36  
STAPLES ADVANTAGE INC TONER-497 796.47

Fund 12 Dept 497 Total ----- 833.83

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

COMDATA NETWORK, INC AGRILIFE ONLINE COURSES SHAW/V 270.00  
DUSTIN, FRANK OFFICE SUPPLY IN MAR COPIER LEASE LNT5401606-49 129.50  
I COPY, LLC, INC. CREDIT TONER-499 -136.49  
I COPY, LLC, INC. CHAIR-499 329.00  
I COPY, LLC, INC. AUTO REG. STAMPS-499 84.00  
NOVATECH, INC APR AA6W011001805 COPIER LEASE 67.00  
PITNEY BOWES GLOBAL (MAIL MACH FEB-APR MAIL MACHINE LEASE-499 411.00  
PITNEY BOWES GLOBAL (MAIL MACH MAR-MAY SEND PRO WEB-499 39.72  
PREFERRED OFFICE PRODUCTS, INC TONER-499 331.98

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Fund	12	Dept	509	WISE CO. SYSTEMS	Total	1,525.71
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AMERICAN MESSAGING SERVICES, L	APR	PAGER SERVICE-FIN BLDG	11.36		
CENTURY LINK	MAR	S.O. INTERNET-509	993.39		
CENTURY LINK	APR	88405737 WISE CO PHONES-50	15,388.17		
CENTURY LINK	APR	644-1910 PUBLIC WORKS-509	53.32		
CENTURY LINK	APR	433-2614 BOYD TAX OFFICE	47.60		
CENTURY LINK	APR	433-2530 PUBLIC WORKS-509	53.63		
CENTURY LINK	APR	683-3541 PCT 4-509	226.32		
CENTURY LINK	APR	683-3747 JP4 FAX-509	241.90		
CENTURY LINK	APR	433-8303 JP 3-509	104.48		
CENTURY LINK	APR	433-5365 PCT 3-509	162.39		
CENTURY LINK	APR	433-5603 BOYD EMS	186.01		
COMDATA NETWORK, INC	APR	683-0269 CC@12-509	56.35		
INDIGENT HEALTHCARE SOLUTIONS,	MAY	PROFESSIONAL SERVICES-509	656.94		
LOWE'S COMMERCIAL SERVICES	GENERAL FUND-SEE BELOW	1,973.00			
PAX8, INC	APR	EMAIL PROTECTION	11.61		
SOUTHERN COMPUTER WAREHOUSE, I	HDMI CONVERTER-509	832.50			
SOUTHERN COMPUTER WAREHOUSE, I	PARTS DIR-509	27.80			
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER-509	188.26			
SOUTHERN COMPUTER WAREHOUSE, I	PARTS CONVERTER-509	137.55			
		193.28			
Fund	12	Dept	509	Total	21,545.86
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ATMOS ENERGY	APR	UTILITIES JP1/VET-510	51.95
BRIDGEPORT, CITY OF	MAR	UTILITIES PCT 1-510	50.26
BRIDGEPORT, CITY OF	MAR	UTILITIES B'PORT ANNEX-510	852.93
BRIDGEPORT, CITY OF	MAR	UTILITIES DPS WT. STATION-	36.86
BRIDGEPORT, CITY OF	MAR	UTILITIES B'PORT EMS-510	60.70
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES PCT 4-510	171.47
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES GEN FUN-510	13,154.69
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES BOYD EMS-510	207.12
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES EMS-510	44.48
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES DEC EMS-510	576.93
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES EMS-510	120.30
CAVALLO ENERGY TEXAS LLC	MAR	UTILITIES-JP1/VET-510	281.87
CITY OF BOYD WATER	MAR	UTILITIES PCT 3-510	85.20
COMDATA NETWORK, INC	MAR	FUEL-510	34.59
DECATUR GARDEN CENTER	LIVE OAK TREE--50/JAIL	130.00	
DECATUR, CITY OF WATER & SEWER	APR	UTILITIES JP1/VET-510	79.07
DECATUR, CITY OF WATER & SEWER	APR	UTILITIES COURTHOUSE-510	350.89

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DECATUR, CITY OF WATER & SEWER	APR UTILITIES--ADULT PROBATION-	160.17
DECATUR, CITY OF WATER & SEWER	APR UTILITIES CO. CLERK-510	106.50
DECATUR, CITY OF WATER & SEWER	APR UTILITIES WARM BLDG-510	79.07
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FINANCIAL BLDG-5	88.48
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ASSET CONTROL-51	118.06
DECATUR, CITY OF WATER & SEWER	APR UTILITIES TAX OFFICE-510	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EXTENSION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ELECTIONS-510	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PCT 1-510	36.40
DECATUR, CITY OF WATER & SEWER	APR UTILITIES JUVENILE PROB-51	6,974.64
DECATUR, CITY OF WATER & SEWER	APR UTILITIES EMS-510	232.62
DECATUR, CITY OF WATER & SEWER	APR UTILITIES ANIMAL CONTROL-5	165.63
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUBLIC WORKS-510	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES PUBLIC WORKS-510	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES DEVELOPMENT CNTR	79.07
DECATUR, CITY OF WATER & SEWER	OTRLY INSPECTION #8064688-DECA	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECTION #8064680-B'PO	270.00
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTING-ENT	133.25
GALLMAN ELECTRIC INC	REPLACE DOOR BATTERY-ELECTION	60.35
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LIGHTING/COU	446.47
GALLMAN ELECTRIC INC	REPLACE BREAKERS/EMS BLDG2-510	163.50
GALLMAN ELECTRIC INC	WIRING TV AND ETC B'PORT ANNEX	423.45
GALLMAN ELECTRIC INC	LAVA BAR SOAP-510	125.76
GALLMAN ELECTRIC INC	BATHROOM TISSUE/PAPER TOWELS-5	266.86
GALLMAN ELECTRIC INC	CLOROX SPRAY/CLOROX WIPES-510	403.80
GALLMAN ELECTRIC INC	PAPER TOWELS/BATHROOM TISSUE-5	538.98
GALLMAN ELECTRIC INC	HAND SANITIZER/WIPES-CRT HOUSE	62.10
GALLMAN ELECTRIC INC	CLOROX WIPES-510	163.68
GALLMAN ELECTRIC INC	TRASH BAGS-EMS	276.92
GALLMAN ELECTRIC INC	RETURN FOAM HAND SOAP-510	-141.70
GALLMAN ELECTRIC INC	FOAM HAND SOAP-510	149.60
GALLMAN ELECTRIC INC	HAND SOAP/CLOROX WIPES/HAND SAN	109.80
GALLMAN ELECTRIC INC	BATH ISSUE-510	1,218.00
GALLMAN ELECTRIC INC	PAPER TOWELS-510	528.80
GALLMAN ELECTRIC INC	CREDIT TV MOUNT-JP 4	-157.24
GALLMAN ELECTRIC INC	TOILET BOWL CLEANER-EMS	52.32
GALLMAN ELECTRIC INC	TRASH BAGS-EMS	43.21
GALLMAN ELECTRIC INC	MOP HANDLES/MOPS-EMS	69.55
GALLMAN ELECTRIC INC	SIGN FOR CONST 3-JP3 CRT ROOM	60.00
GALLMAN ELECTRIC INC	REPLACE CARPET/BASEBOARDS-JUV	6,692.81
GALLMAN ELECTRIC INC	APR OFFICE CLEANING JP3-510	525.00
GALLMAN ELECTRIC INC	APR OFFICE CLEANING B'PORT ANN	576.00
GALLMAN ELECTRIC INC	MAR SPRINKLER SYSTEM SERVICE-5	46.50
GALLMAN ELECTRIC INC	GENERAL FUND-SEE BELOW	1,098.13
GALLMAN ELECTRIC INC	REPLACED COMPRESSOR-SO	5,610.00
GALLMAN ELECTRIC INC	INSTALLED NEW AMERICAN STANDAR	8,394.00
GALLMAN ELECTRIC INC	REPLACED COND FAN MOTOR-JP 3	488.32
GALLMAN ELECTRIC INC	FURNISH/INSTALL T75 LIFTMASTER	1,455.00
JORGE AGUILAR		
LISA RENEA BOSWELL		
LISA RENEA BOSWELL		
LOWE'S COMMERCIAL SERVICES		
MANN REFRIGERATION INC		
MANN REFRIGERATION INC		
MANN REFRIGERATION INC		
MANN REFRIGERATION INC		
MCCAINS OVERHEAD DOOR		



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MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-50/JAIL	99.95
MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-ELECTION BLDG	29.95
MID-CITES PEST CONTROL, INC	MAR PEST CONTROL-WARM BLDG	69.95
PAUL WAYNE FOSTER	INSTALL R-PANEL CLOSURES-WC PU	1,500.00
PREFERRED OFFICE PRODUCTS, INC	LYSOL SPRAY-510	276.80
READY RERESH BY NESTLE	MAR WATER WC OFFICE BLDGS	1,077.21
RLJ TOWER LEASING INC	MARCH DECATUR TOWER LEASE-510	352.00
STAR ASSET SECURITY, LLC	SERVICE ON FIRE SYSTEM-JAIL	**** VOID ****
TERRY DAVID YOUNG	REPLACED CEILING TILES-WARM BL	365.00
TRIPLE T WINDOWS	REPLACED PADDED WINDOW #2-566	175.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/19/20-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/26/20-510/520	9.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/02/90-510/520	12.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/09/20-510/520	9.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/16/20-510/520	9.68
UNITED PROPANE DBA HENDERSON B	UTILITIES/ANIMAL SHELTER-510	220.08
UNITED PROPANE DBA HENDERSON B	UTILITIES/ANIMAL SHELTER-510	254.25
WARNER RADIO & COMMUNICA, INC	APRIL TOWER RENT-510	345.00
WARNER RADIO & COMMUNICA, INC	APRIL TOWER RENT-510	345.00
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 3-510	121.07
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 2-510	77.32
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 1-510	100.88
WASTE CONNECTIONS US, INC	APR UTILITIES ASSET CONTROL-51	76.23
WASTE CONNECTIONS US, INC	APRIL UTILITIES COURTHOUSE-510	269.74
WASTE CONNECTIONS US, INC	APR UTILITIES S.O./JAIL	318.06
WASTE CONNECTIONS US, INC	APR UTILITIES TAX OFFICE-510	85.99
WASTE CONNECTIONS US, INC	APR UTILITIES EMS-510	100.88
WASTE CONNECTIONS US, INC	APR UTILITIES B'PORT ANNEX-510	196.71
WASTE CONNECTIONS US, INC	APR UTILITIES PCT 4-510	175.43
WASTE CONNECTIONS US, INC	MAR UTILITIES PUBLIC WORKS-510	135.69
WISE ELECTRIC CO-OP, INC.		

Fund 12 Dept 510 Total 62,002.90

Fund 12 Dept 520 PUBLIC WORKS

AIRGAS USA, LLC	ACETYLENE-520	120.90
AIRGAS USA, LLC	ACETYLENE-520	25.25
DECATUR LUMBER, INC	DRILL BITS/HEX BOLTS-520	35.65
DECATUR TIRE DBA KLEMMT INC	PATCH TIRE UNIT 525-520	15.00
DECATUR TIRE DBA KLEMMT INC	REPAIR FLAT UNIT 508-520	35.00
DENTON MUNICIPAL UTILITIES	MAR LOOSE DEBRIS LANDFILL-520	10,942.90
GILCO ENTERPRISES, LTD., INC	BLUE DIESEL FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
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 PICK UP-520	81.00
HERITAGE-CRYSTAL CLEAN, INC	OIL RECYCLE TANK CLEANED-520	2,925.00
I COPY, LLC, INC.	BUSINESS CARDS-520	71.00

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KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE RFB9903028-52	201.82
LOWE'S COMMERCIAL SERVICES	MAY COPIER LEASE RFE9502141-52	203.86
MARTIN EAGLE OIL CO INC	GENERAL FUND-SEE BELOW	189.80
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,757.08
MCMASTER NEW HOLLAND CO., INC.	DIESEL FUEL-520	1,284.54
PRATT RECYCLING INC	MOWER SERVICE KITS/BLADES-520	387.66
PRATT RECYCLING INC	RECYCLING-520	**** VOID ****
PRATT RECYCLING INC	RE-ISSUE RECYCLE PAPER-520	428.55
PRAXAIR DISTRIBUTION INC	RECYCLE PAPER-520	430.70
SOUTHERN TIRE MART, LLC INC	ACETYLENE/OXYGEN-520	76.39
TERESA D. MORATH	REPAIR FLAT TIRE TRK# 508-520	40.00
TEXAS REGIONAL LANDFILL CO.,LP	RANDOM DOT TESTING-520	140.00
UNIFIRST HOLDINGS, L.P.	MAR LOOSE DEBRIS LANDFILL-520	13,358.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/19/20-510/520	131.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/26/20-510/520	110.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/02/90-510/520	112.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/09/20-510/520	111.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/16/20-510/520	117.14
Fund 12 Dept 520 Total		33,726.26

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC	MAR FUEL 543/545	153.51
Fund 12 Dept 543 Total		153.51

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC	MAR FUEL 543/545	305.11
M-PAK INC	UNIFORMS-545	71.04
Fund 12 Dept 545 Total		376.15

Fund 12 Dept 551 CONSTABLE #1

COMDATA NETWORK, INC	MAR FUEL CONSTABLES 1,2,3,4	23.05
Fund 12 Dept 551 Total		23.05

Fund 12 Dept 552 CONSTABLE #2

COMDATA NETWORK, INC	MAR FUEL CONSTABLES 1,2,3,4	83.66
Fund 12 Dept 552 Total		83.66

Vendor Name

Invoice Description

Invoice Amt.

Fund 12	Dept 553	CONSTABLE #3		
COMDATA NETWORK, INC			MAR FUEL CONSTABLES 1,2,3,4	124.42
HORNSBY KWIK KAR OF DECATUR IN			HORKWI	69.91
M-PAK INC			UNIFORM ALTERATIONS-CONST 3	125.60
			Fund 12 Dept 553 Total	319.93

Fund 12	Dept 554	CONSTABLE #4		
COMDATA NETWORK, INC			MAR FUEL CONSTABLES 1,2,3,4	246.96
			Fund 12 Dept 554 Total	246.96

Fund 12	Dept 565	COUNTY SHERIFF		
BILLY J RHOODES			IMPOUND RED BULL YEARLING	150.00
BILLY J RHOODES			IMPOUND POT BELLY PIG	100.00
BILLY J RHOODES			IMPOUND POT BELLY PIG	100.00
CHRISTINE HOLLAND, M.D., PA			RABIES TESTING-565 F.R.	282.00
COMDATA NETWORK, INC			AMAZON ORDERS FOR SO DEPT-SEE	614.56
DREAM RANCH LLC			TONER-565	672.00
EVIDENT CRIME SCENE PROD., INC			DYE STAIN/EVIDENCE LABELS-565	438.70
I COPY, LLC, INC.			POSTAGE/DNA TESTING-465	205.03
I COPY, LLC, INC.			PRINTS-565	20.00
IMPACT PROMOTIONAL SERVICES			UNIFORMS-565	68.79
IMPACT PROMOTIONAL SERVICES			UNIFORMS-565	116.07
IMPACT PROMOTIONAL SERVICES			UNIFORM NAME PLATES-565	24.08
JEANNE RENEE LOZANO LCSW, MSSW			INDIVIDUAL THERAPY/ASSESSMENT-	420.00
LAW ENFORCEMENT SEMINARS, LLC			REG ALISA SCHEPS ONLINE COURSE	350.00
LONGHORN LOCKSMITH CORP INC			TRIP CHARGE/REKEY CID OFFICE-5	77.00
LOWE'S COMMERCIAL SERVICES			GENERAL FUND-SEE BELOW	271.24
M-PAK INC			UNIFORMS SWAT POLO-565	24.95
M-PAK INC			UNIFORMS SHIRT/PATCH/BELT/PANT	195.69
M-PAK INC			UNIFORMS SHIRTS/PATCHES-565	244.60
M-PAK INC			UNIFORMS SWAT SHIRT/PANT/STRIP	88.21
M-PAK INC			SWAT PATCHES-565	293.00
M-PAK INC			UNIFORMS PANT-565	52.50
OFFICE DEPOT			CLIPBOARD/3-HOLE PUNCH-565	40.16
OFFICE DEPOT			ENVELOPES/TAPE/MARKER/PAPER-56	148.48
OFFICE DEPOT			PAPER/ENVELOPES/FILES-565	216.52
OFFICE DEPOT			PAPER/FOLDERS MARKERS-565	213.57
OFFICE DEPOT			PAPER-565	174.95
PURE GOLD FORENSICS, INC			REPORT COVERS/PENS/LABELS-565	246.30
RUSSELL FEED INC			SEROLOGY TESTING FOR CASE-565	1,750.00
RUSSELL FEED INC			PIG FEED-565	8.95
RUSSELL FEED INC			HOG FEED-565	11.75

Vendor Name Invoice Description Invoice Amt.

SIRCHIE ACQUISITION CO., LLC	LATEX GLOVES-565	859.50
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	435.20
SYMBOL ARTS, CORP	STEAL SEAL BADGES-565	297.50
UNIFIRST HOLDINGS, L.P.	G030 HAND CLEANER-565	21.84
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT FUND-SEE BELOW	1,013.46
WISE COUNTY ANIMAL CLINIC, INC	FLIP EXAMINATION/CONSULTATION-	222.50
Fund 12 Dept 565 Total		10,469.10

Fund 12 Dept 566 COUNTY JAIL	AMAZON ORDERS FOR SO DEPT-SEE	209.90
COMDATA NETWORK, INC	5 BREATHING CYLINDERS-566	3,545.34
DALMATIAN FIRE EQUIPMENT, INC	MAR OTC INMATE MEDICATIONS-566	11.26
DIAMOND DRUGS INC	QTR INSPECT KOHLER #2019089 GE	270.00
DIVERSIFIED POWER SYSTEMS, INC	COLD SEAL CARDS-566	325.66
DRUG PACKAGE INC	BATTERY BACKUP/ANGEL PLUG-566	265.56
ELLIOTT ELECTRIC SUPPLY INC	SWITCHES-566	80.14
ELLIOTT ELECTRIC SUPPLY INC	CURRENCY SECURITY BAGS-566	385.39
EVIDENT CRIME SCENE PROD., INC	INMATE MEALS 3/19-3/25-20-566	6,606.45
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/26-4/1-2020-566	5,461.65
FIVE STAR CORRECTIONAL INC	INMATE MEALS-566	4,889.25
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EXAM J.E.B.	100.00
HOME DEPOT U.S.A., INC	MOPS/FLOOR GLOSS/TRASH BAGS-56	1,726.68
HOME DEPOT U.S.A., INC	FOAM HAND SOAP-566	239.36
HOME DEPOT U.S.A., INC	TRASH LINERS/WOOD HANDLE-566	589.08
HOME DEPOT U.S.A., INC	CREDIT FOAM HAND SOAP-566	-179.52
I COPY, LLC, INC.	INFRARED THERMOMETERS-566	320.00
ICS JAIL SUPPLIES, INC	WEAVER FDA CERT KN95 MASK-566	2,595.00
IMPACT PROMOTIONAL SERVICES	INMATE VINYL BOOTS/SHOWER SHOE	991.42
LOWE'S COMMERCIAL SERVICES	UNIFORM NAME PLATES-566	105.48
M-PAK INC	GENERAL FUND-SEE BELOW	56.80
MARK'S PLUMBING PARTS DBA	UNIFORMS SHIRTS W/SEALS-566	175.22
MARK'S PLUMBING PARTS DBA	INLINE FLOW VALVE-566	34.42
MCKESSON MED-SURGICAL GS LLC	ACORN DIAPHRAGM ASSEMBLY-566	1,227.90
MCKESSON MED-SURGICAL GS LLC	LANCETS/LORATADINE TABS-566	116.07
MCKESSON MED-SURGICAL GS LLC	SANI WIPES-566	59.81
MCKESSON MED-SURGICAL GS LLC	SANI WIPES-566	80.39
MEYERS AGENCY, INC.	INHALER-566	166.36
MEYERS AGENCY, INC.	NEW NOTARY BOND ALLEN WADDEL-5	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND JUAN FABELA-56	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND COURTNEY STEVE	71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND JERRED MCENTIR	71.00
NOVATECH, INC	APR A9HJ011009765 COPIER LEASE	98.00
OSS ACADEMY, INC	REG CHASIDY CAUDLE ONLINE COUR	72.00
OSS ACADEMY, INC	REG MISTY COTTLE CONLINE COURS	72.00
OSS ACADEMY, INC	REG JANICE HARRISON ONLINE COU	72.00
PREMIER INDEPENDENT PHY GROUP	TB TEST K.L.S.-566	47.92

Vendor Name

Invoice Description

Invoice Amt.

TEEX-ITSI  
 TEEX-ITSI  
 UNIFIRST HOLDINGS, L.P.  
 US CORRECTIONS, LLC  
 US CORRECTIONS, LLC  
 WAL-MART COMMUNITY BRC

REG M. TETREE ONLINE COURSE-5  
 REG C. WATERS ONLINE COURSE-56  
 UNIFORM JACKET/EMBLEM-566  
 TRANSPORT INMATE-566  
 TRANSPORT INMATE-566  
 SHERIFF'S DEPT FUND-SEE BELOW

275.00  
 275.00  
 70.71  
 2,612.00  
 800.00  
 145.96

Fund 12 Dept 566 Total 35,279.66

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA NETWORK, INC  
 COMDATA NETWORK, INC  
 DECATUR LUMBER, INC  
 EGE AUTO GLASS COMPANY  
 EGE AUTO GLASS COMPANY  
 EAGLE AUTO PARTS  
 EAGLE AUTO PARTS  
 EAGLE AUTO PARTS  
 EAGLE AUTO PARTS  
 FREEDOM POWERSPORTS  
 GALLMAN ELECTRIC INC  
 HOWIE'S BRAKES & ALIGNMENTS  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JAMES WOOD MOTORS, INC  
 JOHN COL, INC.  
 JOHN COL, INC.  
 JOHN COL, INC.  
 JOHN COL, INC.  
 JOHN COL, INC.  
 JOHN COL, INC.  
 JOHN ROGERS  
 JOHN ROGERS  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 KLEMENT, KARL, FORD-MERC  
 LOWE'S COMMERCIAL SERVICES  
 MAIN STREET INSTALLERS, INC  
 OREILLY AUTO ENTERPRISES, INC  
 OREILLY AUTO ENTERPRISES, INC  
 OREILLY AUTO ENTERPRISES, INC  
 PRAXAIR DISTRIBUTION INC

MAR FUEL-S.0.-568  
 AMAZON ORDERS FOR SO DEPT-SEE  
 PLEXIGLASS-568  
 CHIP REPAIR-568  
 REPLACE WINDSHIELD UNIT 344-56  
 BRAKE ROTORS-568  
 DISC BRAKE ROTOR/BRAKE PADS-56  
 RADIATOR-568  
 SWITCH-568  
 REPLACED WORKBENCH LIGHTS-SO S  
 REPLACED STRUTS UNIT# 335-568  
 SHOCKS UNIT 335-568  
 SHOCKS UNIT 335-568  
 A/C HOSE/BRAKET UNIT 342-568  
 SENSOR/VALVE KIT UNIT 363-568  
 THERMOSTAT/HOSE-568  
 AC HOSE/BRAKET-568  
 FILTERS/OIL/UNIT 311-568  
 WIPER BLADES-568  
 MINI LAMPS-568  
 SPARK PLUGS UNIT 336-568  
 MINI LAMPS-568  
 FILTERS/MINI LAMPS/CAR WASH-56  
 REPLACE A/C HOSE UNIT 342-568  
 REPLACE A/C CONDENSER UNIT 343  
 REPAIR BODY DAMAGE UNIT# 317-5  
 WINDOW MULDING-568  
 O RING-568  
 WINBDOW MULDING UNIT 358-568  
 CABLE ASSEMBLY-568  
 REGULATOR-568  
 TENSIONER-568  
 GENERAL FUND-SEE BELOW  
 PRINTED GRAPHICS-568  
 FUEL CAP-568  
 AC CONDENSER-568  
 ACETYLENE/OXYGEN-568

17,027.85  
 366.05  
 102.89  
 50.00  
 320.00  
 211.98  
 264.97  
 184.99  
 38.99  
 300.80  
 70.00  
 217.02  
 159.58  
 99.08  
 94.59  
 77.07  
 99.08  
 150.16  
 18.36  
 10.79  
 58.88  
 32.37  
 177.84  
 204.00  
 581.00  
 1,537.93  
 211.33  
 3.45  
 315.97  
 195.08  
 208.74  
 107.34  
 247.23  
 426.20  
 8.99  
 127.82  
 121.67

Vendor Name	Invoice Description	Invoice Amt.
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SOUTHERN TIRE MART, LLC INC	TIRES/SHOP STOCK-568	3,549.24
WAL-MART COMMUNITY, BRC	SHERIFF'S DEPT FUND-SEE BELOW	1,089.63
WARNER RADIO & COMMUNICA. INC	ADAPTERS FOR VEHICLES-568	126.00
WARNER RADIO & COMMUNICA. INC	FEMALE JACK ADAPTER-568	177.50
WISE COUNTY TAX ASSESSOR/COLLE	#62706 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#05451 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	SHORT PAY OF CHECK ON INSPECTII	37.00

Fund 12 Dept 568 Total 30,141.78

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	MAR INMATE MEDICAL SERVICES-63	8,800.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-630	20,719.85
DIAMOND DRUGS INC	MAR INMATE MEDICATIONS-630	2,350.49
DREAM RANCH LLC	TONER-630	81.85
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	121.15
PREMIER INDEPENDENT PHY GROUP	MEDICAL IHC SO-630	293.06
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	398.05

Fund 12 Dept 630 Total 32,764.45

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

CHE ROTRAMBLE	Mental commt/430	375.00
CHE ROTRAMBLE	Mental commt/430	275.00
CHE ROTRAMBLE	Mental commt/430	275.00
DALLAS COUNTY SW OF FORENSIC S	MARCH AUTOPSIES-640	15,050.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 3	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/BODY BAG-JP2	575.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	Mental Committ/MI2344/430	375.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	Mental Committ/430	375.00
PAUL BELEW, PLLC	mental commt/430	375.00

Fund 12 Dept 640 Total 22,310.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

Vendor Name Invoice Description Invoice Amt.

COMDATA NETWORK, INC  
I COPY, LLC, INC.  
I COPY, LLC, INC.  
I COPY, LLC, INC.  
NORTH TEXAS TOLLWAY AUTHORITY

MAR FUEL-665  
PENS/CLIPBOARD/PENCILS-665  
CREDIT MAGIC TAPE REFILL-665  
TAPE REFILL-665  
MARCH TOLL CHARGES-665 #11795

142.13  
111.65  
-16.78  
21.41  
16.22

Fund 12 Dept 665 Total 274.63

Fund 12 Total 1,169,439.50

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

DECATUR HOSPITAL AUTHORITY  
GAIL'S PHARMACY, INC.  
QUEST DIAGNOSTICS, INC.  
RHOME PHARMACY INC  
S & J MEDICAL CENTER PHARMACY,  
SHERIDAN HEALTHCARE OF N. TX  
TARRANT CO. HOSPITAL DIST  
TEXAS HEALTH PHYSICIANS GROUP

MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640  
MEDICAL IHC-640

1,595.54  
553.61  
116.11  
95.48  
597.87  
311.36  
364.08  
150.18

Fund 14 Dept 640 Total 3,784.23

Fund 14 Total 3,784.23

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND  
PR END 4.18.20-EMS

114,675.92

Fund 15 Dept Total 114,675.92

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC  
1ST CHOICE TRUCK LUBE INC  
AIRGAS USA, LLC  
AIRGAS USA, LLC  
AIRGAS USA, LLC  
AIRGAS USA, LLC  
AIRGAS USA, LLC  
AIRGAS USA, LLC  
AIRGAS USA, LLC

OIL CHANGE M-3E 2897 MILEAGE 1  
DIESEL EXHAUST FLUID-EMS  
MEDICAL OXYGEN-EMS  
MEDICAL OXYGEN-EMS  
MEDICAL OXYGEN-EMS  
MEDICAL OXYGEN-EMS  
CYMRETEST TEST ON CYLINDERS-EM  
MEDICAL OXYGEN-EMS  
MEDICAL OXYGEN-EMS

210.25  
21.30  
382.26  
209.10  
156.41  
28.66  
125.86  
75.42  
45.92

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	248.32
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	380.36
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	160.68
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	97.91
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	283.17
AIRGAS USA, LLC	MEDICAL OXYGEN-EMS	46.19
BEST VALUE RENSHAW DRUG	PRESCRIPTIONS/MORPHINE-EMS	976.56
BOUND TREE MEDICAL, LLC	DEIB PADS/TEST STRIPS/SYRINGE	1,133.62
BOUND TREE MEDICAL, LLC	VENTILATION CIRCUIT/BREATHING	3,083.40
BOUND TREE MEDICAL, LLC	CATHETER/ELECTRODES/EXTRICATIO	790.80
BOUND TREE MEDICAL, LLC	MANUAL RESUSCITATORS-EMS	1,305.40
BOUND TREE MEDICAL, LLC	SYRINGES/IV SOLUTION-EMS	392.46
BOUND TREE MEDICAL, LLC	DEIB PADS/TRACH TUBES/LITHIUM	766.20
BOUND TREE MEDICAL, LLC	LEVABUTEROL INHALERS-EMS	273.23
BOUND TREE MEDICAL, LLC	BLOOD PRESSURE CUFFS-EMS	671.40
BOUND TREE MEDICAL, LLC	BANDAGE ROLLS-EMS	31.29
BOUND TREE MEDICAL, LLC	GLUCOSE GEL-EMS	21.96
BOUND TREE MEDICAL, LLC	AMTDATE-EMS	92.40
BOUND TREE MEDICAL, LLC	OXYGEN MASKS-EMS	85.00
BOUND TREE MEDICAL, LLC	DURACELL BATTERIES-EMS	28.44
BOUND TREE MEDICAL, LLC	IV CATHS/ELECTRODES/CONNECTORS	2,456.35
BOUND TREE MEDICAL, LLC	OXYTOCIN/NALOXONE-EMS	1,032.55
BOUND TREE MEDICAL, LLC	SPRIKE ADAPTERS/BUTTERFLY STRIP	137.50
BOUND TREE MEDICAL, LLC	GAUZE SPONGES/IV SETS-EMS	435.04
BOUND TREE MEDICAL, LLC	SUCTION TUBING-EMS	56.50
BRADLEY R & MINDY L FISHER DBA	REPLACED SHOCKS/TRACK BAR UNIT	900.96
COMDATA NETWORK, INC	MAR FUEL-EMS	5,043.99
DREAM RANCH LLC	TONER-EMS	73.50
DREAM RANCH LLC	TONER-EMS	159.40
EMERGENCY ENVIRONMENTAL SERC	FIT TESTING KITS-EMS	975.00
EMERGENCY ENVIRONMENTAL SERC	FIT TESTING FOR 19 PEOPLE-EMS	1,425.00
EMERGICON, LLC	MAR COLLECTIONS-EMS	12,497.60
FRAZER LTD, INC.	HEAT PUMP FILTER-EMS	167.53
GALLS, LLC	UNIFORM T-SHIRTS/MONOGRAMMING-	90.00
GALLS, LLC	UNIFORMS-541	303.02
GALLS, LLC	UNIFORMS-541	68.00
GALLS, LLC	UNIFORMS-541	161.25
HOME DEPOT U.S.A., INC	ZIPLOC STORAGE BAGS-EMS	28.46
JOHN COL, INC.	BELTS-EMS	130.00
JOHN COL, INC.	ENGINE COLLANT-EMS	310.63
JOHN ROGERS	RESET CODES-EMS	120.00
KLEMENT, KARL, C-P-D, INC.	INSTALL AND CONFIGURE TCM-EMS	961.80
KLEMENT, KARL, C-P-D, INC.	BAR FRONT-EMS	696.00
KLEMENT, KARL, C-P-D, INC.	DRAG LINK-EMS	328.00
LEXIS NEXIS RISK DATA MGMT. IN	MAR INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	EMS FUND-SEE BELOW	288.49
MOBILE ELECTRIC POWER SOL. INC	GENERATOR MOUNT-EMS	164.64
MOBILE ELECTRIC POWER SOL. INC	REPLACE BEARINGS/PULLEY-EMS	573.42
MUNNS ACE HARDWARE-AUTO SUPPLY	WATER SOFTENER PELLETS-EMS	22.77



Vendor Name Invoice Description Invoice Amt.

NORTH AMERICA FIRE EQUIPMENT C	DRAEGER GAS DETECTOR MIX-EMS	239.63
NOVATECH, INC	MAR COPIER LEASE A7PY011008688	189.75
NOVATECH, INC	APR A7PY011008688 COPIER LEASE	170.94
PACK 'N' MAIL	POSTAGE-EMS	86.62
PACK 'N' MAIL	POSTAGE-EMS	38.86
RENSHAW DRUG STORE#2, INC	PREScription-EMS	366.66
SOUTHERN TIRE MART, LLC INC	ROTATE /BALANCE MEDIC 1-EMS	50.00
SOUTHERN TIRE MART, LLC INC	ROTATE/BALANCE TIRES MEDIC 2-E	50.00
STAPLES ADVANTAGE INC	POCKET FILES/TAPE/STAPLES-EMS	157.40
STAPLES ADVANTAGE INC	SURFACE PRO-EMS	55.06
STEELE FIRE APPARATUS, LLC	CASE FOR SURFACE PRO TABLET-EM	92.26
STERICYCLE, INC	STAINLESS STEEL FINDERETTE-EMS	250.00
STRYKER SALES CORPORATION	BIOHAZARDOUS MEDICAL WASTE DIS	239.12
TED L MAXWELL/DBA TED'S AUTO/T	SIDEKICK WIPES-EMS	181.92
TED L MAXWELL/DBA TED'S AUTO/T	REPLACE FUEL INJECTOR 2015 RAM	960.30
TED L MAXWELL/DBA TED'S AUTO/T	CLEANED EXHAUST FILTERS-EMS #	919.28
TELEFLEX LLC	REPLACE TURBO CHARGER MEDIC 5-	4,631.92
WARNER RADIO & COMMUNICA. INC	NEEDLES-EMS	2,215.50
	INSTALL ANTENNA-EMS	107.48
Fund 15 Dept 541 Total		52,794.07

Fund 15 Total 167,469.99

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M	PR END 4.18.20-911 ADD	13,982.76
PAYROLL CLEARING FUND		
Fund 16 Dept Total		13,982.76

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES	OIL CHANGE 18 DODGE-911 ADDRESS	140.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK #529-911 ADDRESS	141.35
COMDATA NETWORK, INC	MAR FUEL-911 ADDRESSING	43.32
DECATUR LUMBER, INC	ABRASIVE DISC/WIRE BRUSH-911 A	22.58
DECATUR LUMBER, INC	SPRAY PAINT-911 ADD	63.60
DECATUR LUMBER, INC	PAINT BRUSH-911 ADD	6.76
DECATUR LUMBER, INC	WASHERS/NUTS-911 ADD	58.33
DECATUR LUMBER, INC	WATER CAN-911 ADD	35.99
JOHN COL, INC.	HEADLIGHTS-911 ADD	94.04
JOHN COL, INC.	BATTERY-911 ADD	231.78
MARTIN EAGLE OIL CO INC	DIESEL FUEL 911 ADDRESSING-549	681.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/19/20-911 ADDRESSIN	61.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/26/20-911 ADDRESSIN	61.26

Vendor Name Invoice Description Invoice Amt.

UNIFIRST HOLDINGS, L.P. UNIFORMS 4/2/20-911 ADD 61.26  
UNIFIRST HOLDINGS, L.P. UNIFORMS 4/9/20-911 ADD 61.26

Fund 16 Dept 549 Total 1,764.50

Fund 16 Total 15,747.26

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND PR END 4.18.20-CRI GRANT 2,440.10

Fund 18 Dept Total 2,440.10

Fund 18 Total 2,440.10

Fund 20 Dept 610 RIGHT OF WAY/FENCING

COX READY MIX CONCRETE, INC CONCRETE-CR1771-PCT2 1,850.00  
EDWARDS SURVEYING LLC, INC SURVEY OF 0.254 ACRES OF BLOCK 1,250.00  
HORTON BRIDGE & PILING REMOVE OLD BRIDGE & CONST 24'X 132,000.00  
HORTON BRIDGE & PILING REBAR-BRIDGE ON CR2112-PCT1 6,807.00  
LEHIGH HANSON RTP RAP-CR4765-PCT3 544.61  
LOWERY WHOLESALE CORPORATION ANGLE IRON-BRIDGE 2112-PCT1 42.00  
LOWERY WHOLESALE CORPORATION GUARDRAIL PIPE-CR4010-PCT1 810.24  
MARTIN MARIETTA MATERIALS, INC RTP RAP-BR2112-PCT1 899.00  
MARTIN MARIETTA MATERIALS, INC GABION, BASE-CR3640-PCT4 787.65  
MARTIN MARIETTA MATERIALS, INC GABION, BASE-CR3640-PCT4 1,014.39  
MARTIN MARIETTA MATERIALS, INC RTP RAP-CR4899-PCT3 552.42  
MARTIN MARIETTA MATERIALS, INC RTP RAP-CR4765-PCT3 371.16  
MARTIN MARIETTA MATERIALS, INC RTP RAP-CR4563-PCT3 182.34  
MARTIN MARIETTA MATERIALS, INC GABION-CR4360-PCT1 1,011.64  
MARTIN MARIETTA MATERIALS, INC GABION-CR4360-PCT1 1,119.58  
MARTIN MARIETTA MATERIALS, INC GABION-CR4680-PCT3 312.06  
MARTIN MARIETTA MATERIALS, INC RTP RAP-CR3848-PCT4 347.20  
MARTIN MARIETTA MATERIALS, INC RTP RAP-CR3849-PCT4 428.60  
P&K STONE, LLC OVERSIZE ROCK-CR3241-PCT4 1,276.80  
SELECT READY MIX, LLC CONCRETE-BR2112-PCT1 13,480.00  
SELECT READY MIX, LLC CONCRETE-CR4010-PCT1 1,465.00  
TEXAS ROAD AND SIGN SUPPLY LLC STOP SIGNS-PCT2 1,710.00  
TEXAS ROAD AND SIGN SUPPLY LLC STOP SIGNS & POSTS-PCT4 1,471.48  
WHITAKER METAL DECK SALES, INC BRIDGE DECKING-BR2112-PCT1 1,858.40

Fund 20 Dept 610 Total 171,591.57

Vendor Name

Invoice Description

Invoice Amt.

Fund 20 Total ----- 171,591.57

Fund 21 Dept ROAD/BRIDGE PRECINCT #1

PAYROLL CLEARING FUND PR END 4.18.20-PCT 1 32,933.79

Fund 21 Dept Total ----- 32,933.79

Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1

AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT1	122.45
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,730.00
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,717.00
BANE MACHINERY, INC.	BOOM BLADES, BOLTS, NUTS, SPACERS	419.40
COMDATA NETWORK, INC	MAR FUEL-611	43.54
DECATUR LUMBER, INC	SHOVEL-PCT1	14.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-LOADER-PCT1	110.00
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	209.00
JOHN COL, INC.	TERMINAL-PCT1	3.42
JOHN COL, INC.	LAMPS, OIL-PCT1	75.29
JOHN COL, INC.	BULB, TAPE-PCT1	11.47
JOHN COL, INC.	BREAKERS-PCT1	11.98
JOHN COL, INC.	BATTERIES-PCT1	239.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-2020/PCT1	144.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-2020/PCT1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-2020/PCT1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/08/20-PCT 1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/15/20-PCT 1	144.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-2020/PCT1	145.65

Fund 21 Dept 611 Total ----- 7,575.03

Fund 21 Total ----- 40,508.82

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND PR END 4.18.20-PCT 2 38,125.79

Fund 22 Dept Total ----- 38,125.79

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	OXYGEN-PCT2	73.22
AIRGAS USA, LLC	ACETYLENE, ARGON, OXYGEN-PCT2	184.83
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	364.48
ARROW-MAGNOLIA INTERNATIONAL	TAR GONE, GRAFFITI REMOVER-PCT2	1,647.95
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,770.00
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,696.00
BRIDGEPORT AUTOMOTIVE INC	HOSE,WRENCH-PCT2	58.17
BRIDGEPORT BUILDING CTR., INC.	SQUEEGEE-PCT2	7.59
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR., INC.	CONDUIT,BRAKER, SWITCH BOX-PCT2	32.71
BRIDGEPORT BUILDING CTR., INC.	BREAKERS-PCT2	8.80
BRIDGEPORT BUILDING CTR., INC.	HITCH PIN CLIP-PCT2	3.99
BRIDGEPORT BUILDING CTR., INC.	SACRETE, FUEL CAN-PCT2	38.06
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	49.98
BRIDGEPORT BUILDING CTR., INC.	WASHERS-PCT2	6.36
BRIDGEPORT BUILDING CTR., INC.	GREASE-PCT2	9.99
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	13.17
BRIDGEPORT BUILDING CTR., INC.	HOOK-PCT2	4.99
BRIDGEPORT BUILDING CTR., INC.	MORTAR,SACRETE GLOVES-PCT2	127.38
BRIDGEPORT BUILDING CTR., INC.	CEMENT,MORTAR-PCT2	21.53
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	30.73
BRIDGEPORT BUILDING CTR., INC.	CREDIT-PALLET-PCT2	-11.82
BRIDGEPORT BUILDING CTR., INC.	CLAMPS-PCT2	65.64
BRUCKNER TRUCK SALES, INC.	COMPRESSOR,BELT-TRK 245-PCT2	335.80
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT2	78.50
BRUCKNER TRUCK SALES, INC.	EXPANSION,RECEIVER-TRK 245-PCT	68.06
CHICO AUTO PARTS & SERVICE INC	COUPLER-PCT2	22.39
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	16.58
COMDATA NETWORK, INC	MAR FUEL-612	71.30
EAGLE AUTO PARTS	BONDING ADHESIVE-PCT2	60.99
INTERSTATE BATTERY OF FW	BATTERY-PCT2	149.95
JOHN COL, INC.	LAMP, SWITCH-PCT2	7.29
JOHN COL, INC.	CREDIT-EXCHANGE SWITCH-PCT2	- .09
JOHN COL, INC.	PUMP-PCT2	2.99
JOHN COL, INC.	HYD HOSE-PCT2	75.10
MARTIN EAGLE OIL CO INC	DIESEL-PCT2	8,996.18
MARTIN MARIETTA MATERIALS, INC	BASE-CR1744-PCT2	538.32
MCMASTER NEW HOLLAND CO., INC.	ARM-SKIDSTEER-PCT2	102.96
MCMASTER NEW HOLLAND CO., INC.	FILTERS,OIL-PCT2	454.19
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMULSION-PC	2,684.00
SOUTHWEST INTERN. TRUCKS, INC.	SENSORS-PCT2	397.24
TERESA D. MORATH	RANDOM DOT TESTING-PCT 2	190.00
TEXAS CUSTOM TRAILERS LP	BEARINGS,SEAL BRAKE ASSEM-PCT2	143.97
TEXAS CUSTOM TRAILERS LP	SPINDLE WASHER-PCT2	1.95
THE HYDRAULIC SHOP DBA JULIE H	SEAL KIT-PCT2	**** VOID ****
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-2020/PCT2	177.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-2020/PCT2	178.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1/2020/PCT2	180.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-2020/PCT2	176.63

Vendor Name Invoice Description Invoice Amt.

WESLEY T MARTIN & SUPPLY SEAL KIT-PCT2 74.95  
WILEY HARDWARE & SUPPLY SACRETE-PCT2 35.94

Fund 22 Dept 612 Total 23,449.67

Fund 22 Total 61,575.46

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND PR END 4.18.20-PCT 3 35,832.79

Fund 23 Dept Total 35,832.79

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	MTL	101.45
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3		1,345.00
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3		1,381.00
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT3		22.00
BRIDGEPORT AUTOMOTIVE INC	PIPE WRENCH-PCT3		190.99
BRIDGEPORT AUTOMOTIVE INC	REDUCER, OIL, GLOVES-PCT3		286.25
COMDATA NETWORK, INC	MAR FUEL-613		11.21
FASTENAL COMPANY, INC	LOCKNUTS-PCT3		3.50
HOLT TEXAS, LTD	BOLTS-PCT3		119.32
HOLT TEXAS, LTD	CREDIT-TRACKS-SKIDSTEER-PCT3		-2,950.36
HOLT TEXAS, LTD	TRACKS-299D SKIDSTEER-PCT3		3,278.18
HOLT TEXAS, LTD	TRACKS-SKIDSTEER-PCT3		4,312.72
HOLT TEXAS, LTD	FILTERS,CAP-PCT3		279.81
HOLT TEXAS, LTD	SEAL KIT-PCT3		116.25
HOLT TEXAS, LTD	LAMPS-SKIDSTEER-PCT3		96.56
JAMES E SULLIVAN	LEASE-APR 2020-PCT3		150.00
JAMES E SULLIVAN	LEASE-MAY 2020-PCT3		150.00
LEHIGH HANSON	BASE-CR4757-PCT3		829.26
MCMASTER NEW HOLLAND CO., INC.	CHAINSAW #522173719 - PCT3		271.06
MUNNS ACE HARDWARE-AUTO	FLASHLIGHT, SHOP CLOTH, 6V BATTIE		34.17
MUNNS ACE HARDWARE-AUTO	SACRETE-PCT3		8.98
MUNNS ACE HARDWARE-AUTO	HOSE-PCT3		5.39
MUNNS ACE HARDWARE-AUTO	GRINDING WHEELS-PCT3		42.06
MUNNS ACE HARDWARE-AUTO	THREADLOCK-TRK 26-PCT3		13.49
MUNNS ACE HARDWARE-AUTO	BOLTS-PCT3		3.22
MUNNS ACE HARDWARE-AUTO	OIL, FILTERS-PCT3		251.92
MUNNS ACE HARDWARE-AUTO	FITTINGS-PCT3		36.52
MUNNS ACE HARDWARE-AUTO	SOCKETS, FILTERS-PCT3		68.00
MUNNS ACE HARDWARE-AUTO	FILTERS, SWITCHES-PCT3		30.69
MUNNS ACE HARDWARE-AUTO	TAPE, BRUSH, MARKING PAINT, HANDL		56.10

Vendor Name Invoice Description Invoice Amt.

MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-PCT3	81.85
P2 EMULSIONS/P SQUARE EMULSION	STABILIZER ASPHALT EMLSION-VAR	2,684.00
P2 EMULSIONS/P SQUARE EMULSION	P2 STABILIZER ASPHALT EMULSION	2,684.00
PRAXAIR DISTRIBUTION INC	OXYGEN-PCT3	206.22
RICKY F. WOODS	LEASE-APR 2020-PCT3	75.00
RICKY F. WOODS	LEASE-MAY 202-PCT3	75.00
TERESA D. MORATH	RANDOM DOT TESTING-PCT 3	190.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	214.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-17-19/PCT3	176.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-24-2020/PCT3	247.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-31-2020/PCT3	230.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-7-2020/PCT3	192.63
Fund 23 Dept 613 Total		17,602.97

Fund 23 Total 53,435.76

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 4.18.20-PCT 4	30,225.53
Fund 24 Dept Total		30,225.53

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

BRIDGEPORT AUTOMOTIVE INC	BLUE DEF-PCT4	15.99
BRIDGEPORT AUTOMOTIVE INC	TAPE, TIES-PCT4	20.69
BRIDGEPORT BUILDING CTR., INC.	VALVE-PCT4	12.99
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	8.78
BRIDGEPORT BUILDING CTR., INC.	TRASH BAGS-PCT4	10.99
BRUCKNER TRUCK SALES, INC.	BELT-TRK418-PCT4	106.01
BRUCKNER TRUCK SALES, INC.	BATTERIES-TRK 418-PCT4	234.39
COMDATA NETWORK, INC.	ALTEC HANDLE CONTROL ASSEMBLY-	1,517.09
EAGLE AUTO PARTS	AIR HOSE, FITTING-PCT4	80.98
EAGLE AUTO PARTS	BLUE DEF-PCT4	13.99
HOLT TEXAS, LTD HOLT CAT	RETAINER ASSEM, PIN, TIP-PCT4	38.00
HOLT TEXAS, LTD HOLT CAT	TIP, PIN, RETAINER-PCT4	38.00
JAMES WOOD MOTORS, INC	LAMP-TRK 401-PCT4	129.96
MANN REFRIGERATION INC	CLEANED MACHINE & REPLACE FILT	439.76
MARTIN MARIETTA MATERIALS, INC	BASE-CR3640-PCT4	150.87
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	134.93
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT4	377.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR3825-PCT4	74.45
MARTIN MARIETTA MATERIALS, INC	BASE-CR3657-PCT4	147.62
MARTIN MARIETTA MATERIALS, INC	BASE-CR3825-PCT4	288.77

Vendor Name

Invoice Description

Invoice Amt.

PAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	249.56
SOUTHERN TIRE MART, LLC INC	TIRES-07 MACK-PCT4	390.90
TERESA D. MORATH	RANDOM DOT TESTING-PCT 4	100.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-2020/PCT4	93.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-2020/PCT4	91.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-2020/PCT4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/02/20-PCT 4	98.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/09/20-PCT 4	98.33

Fund 24 Dept 614 Total 5,061.97

Fund 24 Total 35,287.50

Fund 25 Dept 690 TRANSFERS OUT

FUND 63 TRANSFER FROM RESERVES TO FUND 32,000.00  
Fund 25 Dept 690 Total 32,000.00

Fund 25 Total 32,000.00

Fund 35 Dept 650 RECORDS MANAGEMENT

FUND 54 JUDICIAL	2ND QTR FY20 TIME PAYMENT FEES	259.94
GENERAL FUND	2ND QTR FY20 OMNI FEES	1,040.00
GENERAL FUND	2ND QTR FY20 STATE ARREST FEES	4,411.49
GENERAL FUND	2ND QTR FY20 STATE CRIMINAL CO	11,264.40
GENERAL FUND	2ND QTR FY20 TIME PAYMENT FEES	2,339.53
GENERAL FUND	2ND QTR FY20 CIVIL FEES	270.33
GENERAL FUND	2ND QTR FY20 SPECIALTY CRT PRO	3,559.54
OMNIBASE SERVICES OF TEXAS	2ND QTR FY20 OMNI FEES	1,560.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY20 CIVIL FEES	45,689.16
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY20 ELECTRONIC FILING	15,118.41
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY20 SPECIALTY CRT PRO	2,373.02
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY20 SEXUAL ASSAULT/SU	206.00
WISE COUNTY EFTPS	2ND QTR FY20 STATE CRIMINAL CO	145,407.82

Fund 35 Dept 650 Total 233,499.64

Fund 35 Total 233,499.64

Vendor Name Invoice Description Invoice Amt.

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND PR END 4.18.20-FUND 42

Fund 42 Dept Total 851.72

Fund 42 Total 851.72

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION MAR COPIER LEASE WDF029836-403 55.00  
 XEROX CORPORATION MAR COPIER LEASE 8TB608285-403 266.90  
 XEROX CORPORATION MAR COPIER LEASE 8TB608376-403 266.62

Fund 46 Dept 648 Total 590.52

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC MAR DOCUMENT PRESERVATION-403 5,832.00

Fund 46 Dept 649 Total 5,832.00

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFFILE TECHNOLOGIES, INC FEB DAILY INDEXING SERVICE-403 4,571.25  
 KOFFILE TECHNOLOGIES, INC MAR DAILY INDEXING SERVICE-403 5,302.50

Fund 46 Dept 650 Total 9,873.75

Fund 46 Total 16,296.27

Fund 55 Dept 650 RECORDS MANAGEMENT

OPENGOV, INC SYSTEM SUPPORT SET UP TRAINING 72.50

Fund 55 Dept 650 Total 72.50

Fund 55 Total 72.50



Vendor Name

Invoice Description

Invoice Amt.

Fund 59 Dept 650 RECORDS MANAGEMENT

MATTHEW BENDER & CO., INC. APR TX LEGAL INSTALLMENT-JAIL

Fund 59 Dept 650 Total 531.00

Fund 59 Total 531.00

Fund 62 Dept 660 CAPITAL FUNDING

KOMATSU/RANGEL, INC DESIGN OF WC COURTS ANNEX BLDG 23,118.95

Fund 62 Dept 660 Total 23,118.95

Fund 62 Total 23,118.95

Fund 63 Dept 660 CAPITAL FUNDING

DELL MARKETING L.P.	17	DELL NETWORKING EQUIPMENT-W	27,837.01
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE UNIT 388 IGNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #390 VIN IGNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #389 VIN#1GNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #386 VIN#1GNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #387 VIN#1GNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #392 VIN#1GNLCDE	30,750.00
FREEDOM CHEVROLET BUICK GMC	20	CHEV TAHOE #391 VIN#1GNLCDE	30,750.00
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #386 VIN#	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #387 VIN#	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #389 VIN	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #390 VIN#	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #391 VIN#	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #392 VIN#	19,029.17
PRIORITY PUBLIC SAFETY LLC	OUTFIT	20 TAHOE CHEV #388 VIN#	19,029.17
SOUTHERN COMPUTER WAREHOUSE, I	DOCKING	STATION DS-GTC-802/UNI	861.56
SOUTHERN COMPUTER WAREHOUSE, I	GETAC	A140 PROCESSOR/WEBCAM-SO	3,044.11
SOUTHERN COMPUTER WAREHOUSE, I	2	LEXMARK MS320 PRINTERS-DIR S	3,260.92
SOUTHERN COMPUTER WAREHOUSE, I	VERITAS	BACKUP/SOFTWARE/LICENS	1,558.73
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK	MS320 PRINTER-COUNTY C	130.46
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR,	3-40YD RECEIVERS-520	33,174.99

Fund 63 Dept 660 Total 415,321.97

Vendor Name

Invoice Description

Invoice Amt.

Fund 63 Total ----- 415,321.97

Fund 69 Dept 450 DISTRICT CLERK

GENERAL FUND REISSUE MAR POSTAGE-69 ----- 97.35

Fund 69 Dept 450 Total ----- 97.35

Fund 69 Total ----- 97.35

Fund 70 Dept 461 JUSTICE OF PEACE #1

KYOCERA DOCUMENT SOLUTIONS INC APR COPIER LEASE W2R8609621-46 ----- 179.77

Fund 70 Dept 461 Total ----- 179.77

Fund 70 Dept 462 JUSTICE OF PEACE #2

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

LEXIS NEXIS RISK DATA MGNT. IN MAR INTERNET SEARCHES-JP 2 ----- 50.00

Fund 70 Dept 462 Total ----- 196.50

Fund 70 Dept 463 JUSTICE OF PEACE #3

KYOCERA DOCUMENT SOLUTIONS INC APR COPIER LEASE W2R8609609-46 ----- 167.97

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

Fund 70 Dept 463 Total ----- 217.97

Fund 70 Total ----- 594.24

Fund 76 Dept FAIRGROUNDS

ANITA ROSS REFUND DEPOSIT FOR FAIRGROUNDS ----- 600.00

MARC SANDERS REFUND DEPOSIT OF WOMEN'S BLDG ----- 600.00

TERESA ROMO REFUND DEPOSIT OF WOMEN'S BLDG ----- 600.00

WISE COUNTY ANTIQUE AUTO CLUB REFUND DEPOSIT FOR FAIRGROUNDS ----- 2,000.00

Vendor Name

Invoice Description

Invoice Amt.

Fund 76 Dept Total 3,800.00

Fund 76 Dept 520 FAIRGROUNDS

CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-FAIRGROUNDS	341.88
COMDATA NETWORK, INC	MAR FUEL-FAIRGROUND	164.38
DECATUR LUMBER, INC	FLUORESCENT BULBS/BALLASTS-FAI	198.81
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-SKIDSTEER-FAIR GRO	75.00
DECATUR, CITY OF WATER & SEWER	APR UTILITIES FAIRGROUNDS	212.58
GALLMAN ELECTRIC INC	INSTALL HEATERS SHOW BARN FAIR	2,314.38
GALLMAN ELECTRIC INC	REPLACE FIXTURES FAIR GROUNDS-	171.40
HOME DEPOT U.S.A., INC	PAPER TOWLES-FAIRGROUNDS	314.08
LOWE'S COMMERCIAL SERVICES	FARMUJFS/SAFETY WEAR-FAIRGROUN	69.99
LOWERY WHOLESALE CORPORATION	GREEN PAINT-FAIRGROUNDS	153.75
MCMASTER NEW HOLLAND CO., INC.	TRIMLINE/MOWER BELT FG-76	128.93
SHERWIN-WILLIAMS COMPANY	PAINT/BRUSH-FAIRGROUNDS	25.89
Fund 76 Dept 520 Total		4,171.07

Fund 76 Total 7,971.07

Fund 77 Dept 520 WISE CO. PARK

CAVALLO ENERGY TEXAS LLC	MAR UTILITIES-WISE CO PARK	506.13
COMDATA NETWORK, INC	MAR FUEL-WISE CO PARK	121.31
MCMASTER NEW HOLLAND CO., INC.	REPAIRED CHAINSAW-WC PARK	45.31
WILEY HARDWARE & SUPPLY	NIFTY NABBERS-WC PARK	64.16
Fund 77 Dept 520 Total		736.91

Fund 77 Total 736.91

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 4.18.20-ANIMAL SHELTER	8,623.27
Fund 78 Dept Total		8,623.27

Fund 78 Dept 562 ANIMAL SHELTER

Vendor Name

Invoice Description

Invoice Amt.

COMDATA NETWORK, INC  
HOME DEPOT U.S.A., INC

MAR FUEL-ANIMAL SHELTER  
BLEACH WIPES-ANIMAL SHELTER

42.56  
161.19

Fund 78 Dept 562 Total

203.75

Fund 78 Total

8,827.02

Fund 83 Dept 566 COUNTY JAIL

CHALET OF JEWELRY & SERVICE INC  
CHICO AUTO PARTS & SERVICE INC  
CHICO AUTO PARTS & SERVICE INC  
KEMP'S WRECKER SERVICE LLC  
KEMP'S WRECKER SERVICE LLC  
RICK'S AUTO REPAIR AND TOWING  
RICK'S AUTO REPAIR AND TOWING  
VIGILANT SOLUTIONS, LLC

PLAQUES FOR 2019 AWARDS-566  
TOWING CHEVY MALIBU-566  
TOWING 20-03076658-568  
TOWING 014 CHEVY 3500-566  
TOWING 03 MAZDA P.U.-566  
TOWING 01 FORD F150-566  
TOWING 05 CHEVY C1500-566  
TOWING 05 CHRYSLER 300-566  
INVESTIGATIVE DATA PLATFORM FO

510.00  
175.00  
175.00  
175.00  
175.00  
175.00  
175.00  
175.00  
9,000.00

Fund 83 Dept 566 Total

10,735.00

Fund 83 Total

10,735.00

Fund 98 Dept PAYROLL CLEARING

AFLAC  
CHAPTER 13 TRUSTEE  
CYNTHIA MARTINEZ  
LEGAL SHIELD  
LIBERTY NATIONAL LIFE INS  
NATL. FAM. CARE LIFE INS., INC  
SECURITY BENEFIT LIFE INSURANC  
SOUTHERN FARM BUREAU  
TEXAS GUARANTEED STUDENT LOAN  
THE LINCOLN NATIONAL LIFE INS  
VISION SERVICE PLAN  
WISE COUNTY EFTPS  
WISE COUNTY EFTPS  
WISE COUNTY UNITED WAY

APR WC EMP INSURANCE  
Levy -TIM FOSTER  
Child Support 1 -MIKE MARTINEZ  
APR PRE PAID LEGAL SERVICES  
Liberty Ntl CAF  
APR LIFE INSURANCE  
457 Deferred Comp  
APR VOL LIFE INSURANCE  
Levy -CHRISTINA KARRER  
APR LIFE INSURANCE WC EMPLOYEE  
APR WC EYE CARE INSURANCE  
APRIL INSURANCE CSCD-87  
Child Support 1 -ANTHONY HANEY

9,227.42  
134.77  
510.00  
188.40  
4,743.20  
307.85  
4,547.73  
628.21  
158.46  
1,716.53  
3,191.84  
5,886.59  
203,298.33  
121.47

Fund 98 Dept Total

234,660.80

Vendor Name

Invoice Description

Invoice Amt.

Fund 98 Total

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234,660.80  
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\*\*\*\* Grand Total

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2,706,594.63  
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\* \* \* End of Report \* \* \*