ACCOUNTS PAYABLE COMMISSIONERS COURT
ENDING FY19 OCTOBER 8, 2018

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MID-CITES PEST CONTROL, INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
THERESA Y COPELAND		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
ALVORD ISD	FY18 TRUENCY/SCHOOL CROSSING-J	125.00
BOYD ISD	FY18 TRUANCY/SCHOOL CROSSING-J	200.00
CHICO ISD	FY18 TRUENCY/SCHOOL CROSSING-J	100.00
DECATUR ISD	FY18 TRUENCY-JP1	125.00
DECATUR ISD	FY18 TRUENCY/SCHOOL CROSSING-J	25.00
KATRINA J ELLIS	RELEASE OF ATTORNEY AD LITEM F	500.00
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTIONS-JP1 CHANGED A	557.10
LINEBARGER GOGGAN BLAIR & SAMP	SEPT COLLECTIONS-JP2	258.33
LINEBARGER GOGGAN BLAIR & SAMP	DEC COLLECTIONS-JP1	446.34
MICHAEL ADAMS	RELEASE OF TRUST FUNDS	100.00
MICHAEL ADAMS	RELEASE OF TRUST FUND	100.00
PARADISE ISD	FY18 TRUENCY/SCHOOL CROSSING-J	225.00
PAYROLL CLEARING FUND	PR END 9.22.18-GENERAL FUND	717,665.82
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205201806	440.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205201807	610.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205201808	590.00
TEXAS PARKS & WILDLIFE DEPT.	A8053956 J. HEARN/DOWDY-JP2	185.00
TEXAS PARKS & WILDLIFE DEPT.	A8198779/V.CANTU-JP1	33.15
TEXAS PARKS & WILDLIFE DEPT.	A8269021 L.G. SOTO-JP1	91.80
Fund 12 Dept Total		722,377.54
Fund 12 Dept 340 FEES OF OFFICE		
COBB BACKHOLE SERVICES	REFUND SEPTIC PERMIT #16062	360.00

Vendor Name	Invoice Description	Invoice Amt.
DALLAS COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12667	80.00
JACK COUNTY	REIMBURSE JACK CO-TRANSACTION	1,378.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES-450	40.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-SEE BELOW	78.12
	Fund 12 Dept 340 Total	1,936.12
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	SEPT OIL/GAS ROYALTY	111.14
DEEP CREEK CEMETERY ASSOC	SEPT OIL/GAS ROYALTY	148.52
	Fund 12 Dept 367 Total	259.66
Fund 12 Dept 381 SUNDRY REVENUES		
JEFFERY MCCARTY	REFUND PLATTING FEE	750.00
MONTE MAGNESS	REFUND PLAT FEE	400.00
	Fund 12 Dept 381 Total	1,150.00
Fund 12 Dept 401 COUNTY JUDGE		
COUNTY JUDGE EDUCATION FUND	REG C. SELF CRT ASST CONF-401	125.00
COUNTY JUDGE EDUCATION FUND	REG S. CURRY CRT ASST CONF-401	125.00
I COPY, LLC, INC.	FLAG/DESK PAD/APT BOOK-401	137.50
I COPY, LLC, INC.	PAPER-401	49.99
I COPY, LLC, INC.	CARD TENT-401	30.99
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	24.61
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	16.14
	Fund 12 Dept 401 Total	509.23
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
EVA CZERNIAK	SEPT MILEAGE	20.71
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	29.62
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	10.76
	Fund 12 Dept 402 Total	217.59
Fund 12 Dept 403 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
CANDI SMITH	SEPT MILEAGE TO CC@L2	90.42
I COPY, LLC, INC.	STAMP-403	64.00
I COPY, LLC, INC.	ENVELOPES/TAPE/NOTE PAD-403	120.84
I COPY, LLC, INC.	STORAGE BOX-403	191.96
KILEY VIAN	SEPT MILEAGE TO CC@L2	12.92
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	137.61
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	75.32
XEROX CORPORATION	AUG WDF-029836 COPIER LEASE-40**** VOID ****	
XEROX CORPORATION	AUG A2M-641326 COPIER LEASE-40**** VOID ****	
XEROX CORPORATION	AUG A2M-641383 COPIER LEASE-40**** VOID ****	
	Fund 12 Dept 403 Total	693.07

Fund 12 Dept 405 VETERANS SERVICE

BRIDGEPORT INDEX	RENEW SUBSCRIPTION-405	25.00
COMDATA NETWORK, INC	SAFCO LITERATURE DIPLAYS/CARD	416.22
COMDATA NETWORK, INC	PLASTIC COVERS FOR FLAGS-405	190.32
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX SN LNT3Y00228-405	156.50
I COPY, LLC, INC.	DESK PAD/CHAIRMATS-405	803.85
I COPY, LLC, INC.	CREDIT RETURN CHAIRMATS-405	-404.97
I COPY, LLC, INC.	OFFICE SUPPLIES-405	803.85
I COPY, LLC, INC.	INVOICE ENTER TWICE PD CK#9438	-803.85
I COPY, LLC, INC.	CHAIR MATS-405	372.12
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	44.98
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	99.00
	Fund 12 Dept 405 Total	1,724.54

Fund 12 Dept 406 ENGINEER

CHAD DAVIS	FOOD TACERA CONF SAN ANTONIO	204.00
COMDATA NETWORK, INC	SEPT FUEL-406	208.06
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	27.37
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
WYNDHAM SAN ANTONIO RIVERWALK	#80403EC134149 C. DAVIS-406 T**** VOID ****	
	Fund 12 Dept 406 Total	444.81

Fund 12 Dept 409 NON-DEPARTMENTAL

CHILDREN'S ADVOCACY CENTER	FY18 FAMILY PROTECTION	1,684.24
COMDATA NETWORK, INC	AIRFARE J.D. CLARK SAN DIEGO N	362.40
COURT APPOINTED SPECIAL ADVOCA	FY18 FAMILY PROTECTION	1,684.24
I COPY, LLC, INC.	PAPER-409	3,674.25

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION INC	1099 FORMS-TREAS OFFICE	19.11
QUILL CORPORATION INC	1099 FORMS-TREAS OFFICE	16.56
QUILL CORPORATION INC	1099 FORMS-TREAS OFFICE	16.56
RESERVE ACCOUNT #16882672 (TRE	POSTAGE MAIL MACHINE-409	10,000.00
UNITED STATES POSTMASTER	POSTAGE INMATE INDIGENT STAMPS	500.00
WISE COUNTY MESSENGER ADVERTIS	SEPT VARIOUS ADS	820.75
WISE HOPE SHELTER & CRISIS CEN	FY18 FAMILY PROTECTION	1,684.24
Fund 12 Dept 409 Total		20,462.35

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS	Misdemeanor/CR78354/430	300.00
BRUCE ISAACKS	Misdemeanor/CR78569/430	275.00
CAMILA FRANCINO	Misdemeanor/CR78553/430	275.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR74983/430	175.00
COMDATA NETWORK, INC	SEPT FUEL-CH SECURITY	317.15
DAVID W. HOLMES	Misdemeanor/CR74063/430	175.00
DAVID W. HOLMES	Misdemeanor/CR75273/430	300.00
DREAM RANCH LLC	TONER-430	574.00
I COPY, LLC, INC.	OFFICE SUPPLIES-430	443.97
KATIE ANN BOGGEMAN	Misdemeanor/CR76786/430	600.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	52.73
SHERRY SHUMER	Misdemeantor/CR78506/430	300.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
WADE SPARKS	Misdemeanor/CR78589/430	300.00
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND LOOSE TICKET	116.44
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR76518/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR77252/430	275.00
WISE COUNTY JURY FUND	REIMB CC@L PETIT JUROR FEES	126.00
Fund 12 Dept 430 Total		4,901.81

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	SEPT FUEL-CH SECURITY	126.05
I COPY, LLC, INC.	CALENDAR/PST NOTE/TONER/PAPER-	347.21
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/VEST/PANTS/PATC	1,861.60
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	52.73
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
Fund 12 Dept 431 Total		2,409.11

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV17-04-326/435	2,150.00

Vendor Name	Invoice Description	Invoice Amt.
ALEXA K. EWEN	CPS/CV17-06-490/435	994.75
BEVERLY L. ROGERS	CPS/CV17-05-410/435	287.50
BEVERLY L. ROGERS	CPS/CV17-11-994/435	443.50
BRUCE ISAACKS	Felony/CR19729/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR18945/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR19043/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR19794/435	1,562.50
CARRILLO/TIBBLES, PLLC	Felony/CR20525/435	500.00
COMDATA NETWORK, INC	SEPT FUEL-CH SECURITY	101.12
DAVID A.PEARSON,IV	Felony/CR19602/435	500.00
DAVID A.PEARSON,IV	Felony/CR20287/435	600.00
DAVID W. HOLMES	Felony/CR19044/435	600.00
DAVID W. HOLMES	Felony/CR20548/435	500.00
DON M CHRESTMAN	VISITING JUDGE EXPENSES-435	2,500.00
ELIZABETH A. PARMER	CPS/CV17-05-032/435	50.66
ELIZABETH A. PARMER	CPS/cv17-05-400/435	655.50
ELIZABETH A. PARMER	CPS/cv17-12-1061/435	649.75
ELIZABETH A. PARMER	CPS/CV18-001-25/435	626.75
I COPY, LLC, INC.	STAMP-435	293.25
I COPY, LLC, INC.	PAPER/POST NOTES-435	106.00
JOHN WEEKS	VISITING JUDGE EXPENSES-435	87.47
KATHLEEN MEGONIGAL	Felony/CR20920/435	52.27
KATIE ANN BOGGEMAN	Felony/CR19190/435	500.00
LINDSAY TRULY	Felony/Cr20717/435	600.00
LINDSAY TRULY	Felony/435	500.00
MARY LOIS SPAIN-SIPES	CPS/CV13-52-151/435	500.00
MARY LOIS SPAIN-SIPES	CPS/CV15-08-604/435	241.50
MARY LOIS SPAIN-SIPES	CPS/CV16-10-870/435	322.00
MARY LOIS SPAIN-SIPES	CPS/CV17-04-352/435	805.00
MARY LOIS SPAIN-SIPES	CPS/CV17-07-603/435	471.50
MARY LOIS SPAIN-SIPES	CPS/CV17-10-904/435	690.00
MARY LOIS SPAIN-SIPES	CPS/CV18-01-080/435	230.00
MICHELLE E. HALLORAN	Felony/CR20774/435	414.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	500.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	72.18
THERESA Y COPELAND	CPS/CV13-10-849/435	26.90
THERESA Y COPELAND	CPS/CV15-02-078/435	483.00
THERESA Y COPELAND	CPS/CV15-02-131/435	184.00
THERESA Y COPELAND	CPS/CV16-08-619/435	540.50
THERESA Y COPELAND	CPS/CV16-11-971/435	138.00
THERESA Y COPELAND	CPS/CV17-01-032/435	701.50
THERESA Y COPELAND	CPS/CV17-04-326/435	690.00
THERESA Y COPELAND	CPS/CV17-04-326/435	920.00
THERESA Y COPELAND	CPS/CV17-04-351/435	494.50
THERESA Y COPELAND	CPS/CV17-05-410/435	460.00
THERESA Y COPELAND	CPS/CV17-05-410/435	293.25
THERESA Y COPELAND	CPS/CV17-07-606/435	989.00
THERESA Y COPELAND	CPS/CV18-03-222/435	195.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-05-144/435	120.75
		230.00

Vendor Name	Invoice Description	Invoice Amt.
VICKI ISAACKS	VISITING JUDGE EXPENSES-435	56.01
WILLIAM H (BILL) RAY, P.C.	Felony/CR20607/435	600.00
WISE COUNTY JURY FUND	REIMB DISTRICT CRT GRAND JUROR	3,328.00
WISE COUNTY JURY FUND	REIMB DISTRICT CRT PETIT JUROR	8,664.00
Fund 12 Dept 435 Total		39,221.61

Fund 12 Dept 450 DISTRICT CLERK

BRENDA ROWE	FOOD/MILEAGE REG2 MEETING-GRAH**** VOID ****	
BRENDA ROWE	FOOD/MILEAGE-TDCA-KERRVILLE	487.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
HANNAH AVANTS	SEPT MILEAGE TO CC@L2/PACK N M	14.44
I COPY, LLC, INC.	STAPLER/BINDERS/PENS/TONER-450	616.25
I COPY, LLC, INC.	RING BNDR-OUT OF STOCK-450	-22.79
LOUCRECIA BIGGERSTAFF	SEPT MILEAGE TO CC@L2	12.81
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	71.11
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	32.28
Y.O. RANCH RESORT HOTEL	#402446968 B.ROWE-TDCA-KERRVIL	301.71
Fund 12 Dept 450 Total		1,890.81

Fund 12 Dept 461 JUSTICE OF PEACE #1

JAN MORROW	FOOD/MILEAGE TJCJA SEMINAR RND	333.57
MARRIOTT AUSTIN NORTH	#73664955 J. MORROW-JP1 TJCJA	134.55
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	33.96
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
WISE COUNTY JURY FUND	REIMB JP1 JUSTICE CRT JURORS F	144.00
Fund 12 Dept 461 Total		667.60

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	SEPT MILEAGE	13.79
CHRISTINE L NEAGLE	SEPT MILEAGE	13.29
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	37.17
TAMMY SOSA	SEPT MILEAGE	17.11
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
WISE COUNTY JURY FUND	REIMB JP2 JUSTICE CRT JURORS F	216.00
Fund 12 Dept 462 Total		318.88

Fund 12 Dept 463 JUSTICE OF PEACE #3

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	33.88
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
WISE COUNTY JURY FUND	REIMB JP3 JUSTICE CRT JURORS F	930.00
	Fund 12 Dept 463 Total	985.40

Fund 12 Dept 464 JUSTICE OF PEACE #4

LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	164.97
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	16.73
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	10.76
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	33.26
WISE COUNTY JURY FUND	REIMB JP4 JUSTICE CRT JURORS F	342.00
	Fund 12 Dept 464 Total	567.72

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA NETWORK, INC	SEPT FUEL-470	535.67
FEDEX, INC.	SEPT POSTAGE-470	47.42
I COPY, LLC, INC.	PUNCH/CHAIRMAT/DVD'S-470	525.72
I COPY, LLC, INC.	TONER-470	1,062.66
I COPY, LLC, INC.	PAPER-470	479.88
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-470	95.75
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	178.85
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	53.80
TEXAS FORENSIC ASSOC,DBA: TXFA	REVIEW CASE/DOCUMENTS-470	1,000.00
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	194.25
	Fund 12 Dept 470 Total	4,174.00

Fund 12 Dept 475 COUNTY ATTORNEY

BEST WESTERN PLUS AUSTIN	#289782192-01 T.KNARR-CV TRAIN	155.99
COMDATA NETWORK, INC	SEPT FUEL-475	396.18
DUSTIN, FRANK OFFICE SUPPLY IN		408.13
I COPY, LLC, INC.	MARKER/TAPE/PENS/FOLDERS/STOR.	1,459.59
LEXISNEXIS	SEPT INTERNET CHARGES-475	154.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	113.55
TARA KNARR	FOOD/MILEAGE-CV TRAINING-AUSTI	295.70
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	43.04
TRANSUNION RISK & ALTERNATIVE	SEPT PEOPLE SEARCHES-475	56.01
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	269.24
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND LOOSE TICKET	49.88
	Fund 12 Dept 475 Total	3,401.31

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	32.79
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
Fund 12 Dept 477 Total		38.17
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	PENS/LEGAL PAD-ELECTION	16.17
I COPY, LLC, INC.	TONER/PAPER/LABEL-490	179.18
INTAB, LLC	SEALS/EVIDENT LABELS-490	300.32
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	41.01
SABRA SRADER	REIMB AIRPORT PRKG/HOTEL SHUTT	101.07
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	16.14
Fund 12 Dept 490 Total		653.89
Fund 12 Dept 495 COUNTY AUDITOR		
ANGELA RATER	SEPTEMBER MILEAGE	56.13
ANGELA RATER	FOOD/MILE TX DOT GRANT MEETING	**** VOID ****
ANN MCCUISTON	REIMB HOTEL AUDITOR'S CONF S.	121.56
COMDATA NETWORK, INC	USB PHONE CHARGING CORDS-495	22.77
DARLA WRIGHT	SEPTEMBER MILEAGE	67.04
DARLA WRIGHT	FOOD TX DOT GRANT MEETING MESQ	51.00
HOLIDAY INN EXPRESS & SUITES	#26294477 T. WRIGHT-495	**** VOID ****
HOLIDAY INN EXPRESS & SUITES	#26294477 A. RATER-495	**** VOID ****
HOLIDAY INN SA RIVERWALK	#62050379 PAT TRAIL-495 SAN A	735.55
I COPY, LLC, INC.	OFFICE SUPPLIES-495	2,195.53
I COPY, LLC, INC.	5 CHAIRS-495	1,319.95
PAT TRAIL	FOOD/MILEAGE AUDITOR'S CONF SA	505.52
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	111.01
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	30.40
TEXAS ASSOCIATION OF COUNTIES	REGISTRATION 73RD AUDITOR'S CO	275.00
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	42.84
Fund 12 Dept 495 Total		5,534.30
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN		329.95
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	35.84
STAPLES ADVANTAGE	SELF INKING STAMP-497	15.16
STAPLES ADVANTAGE	SELF INKING STAMP-497	15.16
STAPLES ADVANTAGE	SELF INKING STAMP-497	16.52

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE	OFFICE SUPPLIES-497	1,106.44
STAPLES ADVANTAGE	FOLDERS-497	50.38
STAPLES ADVANTAGE	PUNCH HEADS-497	103.08
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	21.52
	Fund 12 Dept 497 Total	1,694.05

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.	NOTARY BOOK-499	27.00
I COPY, LLC, INC.	TONER-499	177.11
LASER PRINTERS & MAILING SERVI	PRINT/MAIL 2018 PROPERTY TAX S	8,337.78
MONTE SHAW	REIMB HOTEL PARKING FEE	64.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	110.47
PITNEY BOWES GLOBAL (MAIL MACH	AUG-OCT MAIL MACHINE LEASE-499	411.00
PROFORMA SOURCE, INC	PROPERTY TAX ACCOUNT CHECKS-49	693.69
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR MAIL MACHINE-499	10,000.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	64.56
	Fund 12 Dept 499 Total	20,015.11

Fund 12 Dept 509 WISE CO. SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	87 PUSH TO TALK-509	5,212.94
AT&T MOBILITY II LLC/FIRST NET	8 LIFEPACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	94 DATA CARDS-509	3,478.00
CENTURY LINK	627-1537 ELEVATOR	40.53
CENTURY LINK	627-3311 9-1-1/EMS	89.57
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	49.28
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.22
CENTURY LINK	626-4243 FAX-JP2	44.72
CENTURY LINK	627-3522 MODEM-TAX OFFICE	44.72
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	78.70
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	269.12
CENTURY LINK	626-4283 DSL/ALARM/FAX-ELECTIO	51.35
CENTURY LINK	627-3828 FAX-VETERAN'S	44.16
CENTURY LINK	627-1815-PUBLIC WORKS	86.84
CENTURY LINK	INTERNET/ACTIVATION FEE-PCT 1	303.13
CENTURY LINK	427-4881 PCT 2 BARN INTERNET	365.10
CENTURY LINK	627-0706 ADULT PROBATION	49.75
CENTURY LINK	626-2279 ASSET CONTROL	45.65
CENTURY LINK	627-3237 FAX-TAX OFFICE	41.78
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.32
CENTURY LINK	627-5417 FAX-461	34.16
CENTURY LINK	626-4704 BLDG & MAINT	49.28
CENTURY LINK	627-2458 SHERIFF'S OFFICE	99.57

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	626-8289-SHERIFF'S OFFICE	1,178.04
CENTURY LINK	626-4353-FIRE ALARM-EMS	178.88
CENTURY LINK	627-5349 FAX/DSL-JUV PROBATION	142.54
CENTURY LINK	627-0735-PRECINCT 1	93.22
CENTURY LINK	627-0048- DEVELOPMENT CENTER	39.97
CENTURY LINK	626-4855 DOMESTIC VIOL	117.52
CENTURY LINK	866-888-9473-SO 569	21.41
COMDATA NETWORK, INC	SEPT FUEL-509	186.18
PAX8, INC	SEPT EMAIL PROTECTION	832.50
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	53.30
SOUTHERN COMPUTER WAREHOUSE, I	ETHERNET CARD/ADAPTER-509	418.54
STEVEN MELTON	REIMB ALPHA SSL CERTIFICATE-50	80.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	16.14
	Fund 12 Dept 509 Total	14,009.13

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	53.51
ATMOS ENERGY	UTILITIES-JUV PROB	44.96
ATMOS ENERGY	UTILITIES-JP1/VET	60.63
ATMOS ENERGY	UTILITIES-PCT 2	67.90
ATMOS ENERGY	UTILITIES-SO/JAIL	1,255.53
ATMOS ENERGY	UTILITIES-EMS	68.45
ATMOS ENERGY	UTILITIES-PCT4	61.99
BRADLEY R & MINDY L FISHER DBA	REPLACED GLOW PLUGS-510 TRUCK	1,132.69
BRANDI BRONNIMAN	SEPT CLEANING-JUV PROB BLDG	340.00
COMDATA NETWORK, INC	SEPT FUEL-510	50.61
COMDATA NETWORK, INC	SECURITY DOOR KNOB-VET OFFICE	46.00
DAVID A FOWLER DBA FOWLER PAIN	PREP/PAINT HALL & OFFICE-ADLT	800.00
DECATUR, CITY OF WATER & SEWER	UTILITIES-VETERANS	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-CRT HOUSE	593.60
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADLT PROB	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-CNTY CLERK	227.15
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-FIN BLDG	82.73
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX	75.02
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXT OFFICE	73.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECT BLDG	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	37.13
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	7,342.99
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	168.49
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUB WORKS	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUB WORKS	86.12
DECATUR, CITY OF WATER & SEWER	UTILITIES-WC DEV	69.88

Vendor Name	Invoice Description	Invoice Amt.
FRANCISCO J. VALENZUELA	SEPT MILEAGE	59.02
GALLMAN ELECTRIC INC	REPLACE BULBS-SO/JUV BLDGS	144.72
GALLMAN ELECTRIC INC	REPLACE BALLAST/BULBS-EMS	132.01
GALLMAN ELECTRIC INC	REPLACE BREAKER-WC DEV	262.30
GALLMAN ELECTRIC INC	INSTALL RECEPTACLES-EMS	159.73
GALLMAN ELECTRIC INC	REPLACE BULBS/BALLASTS-B'PORT	724.21
GALLMAN ELECTRIC INC	CHECK FOR ELECTRICAL DAMAGE-AD	88.50
GALLMAN ELECTRIC INC	REPLACE LIGHT FIXTURES-B'PORT	240.90
GALLMAN ELECTRIC INC	BALLASTS/LIGHT BULBS-SO SHOP	147.96
INK N STITCH, LLC	ALUMINUM SIGNS-CRT HOUSE	140.00
LONE STAR LAWN&LANDSCAPE/OATES	SEPT SPRINKLER SERVICE-CRT HOU	46.50
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	1,124.35
MANN REFRIGERATION	REPLACED CAPS/CHARGED-JUV PROB	199.54
MANN REFRIGERATION	REPLACED BLOWER/RUNCAP-SO	652.29
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-JUVENILE PRO	39.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-PCT4	49.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-BRIDGEPORT A	69.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-JP3	54.95
MID-CITES PEST CONTROL, INC	TREATMENT FOR BUGS-VETERANS BL	699.00
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-COURTHOUSE	79.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-FINANCIAL BL	45.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-PCT1	49.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-COMMUNITY DE	39.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-PUBLIC WORKS	39.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-PUBLIC WORKS	35.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-ASSET CONTRO	35.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-TAX OFFICE	39.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-COUNTY CLERK	54.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-VETERANS OFF	54.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-ELECTIONS BL	29.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-SHERIFF'S DE	99.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-PCT3	54.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-EMS (BOYD)	35.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-EXT OFFICE	45.95
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL-ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL-SO/JAIL	99.95
MID-CITES PEST CONTROL, INC	SEPT PEST CONTROL-WARM BLDG	69.95
NW GLASS, LLC	INSTALL SLIDING GLASS-VETERANS	285.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	51.96
POLITON INC	FIBER REPAIR AT S.O.-510	577.97
SUPPLYWORKS	CLEANING SUPPLIES/COFFEE CUPS-	2,498.42
SUSAN WILKERSON DBA	REPLACE WINDOWS/FRAME-AUDITOR	1,800.00
SUSAN WILKERSON DBA	INSTALL SHOEMOLD STAIN/FINISH-	1,200.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	32.28
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND LOOSE TICKET	585.86
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	162.15
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	155.96

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 510 Total	26,751.25
Fund 12 Dept 520 PUBLIC WORKS		
A TO Z HYDRAULICS DBA ROYAL BR	STEERING PUMP-520	1,748.00
APPLICANT INFORMATION	EMPLOYEE DRUGTEST-520	28.40
CITICARDS ATTN: TRACTOR SUPPLY	JS WRENCH -520	65.98
CITICARDS ATTN: TRACTOR SUPPLY	WRENCHES ALL SIZES-520	39.46
DECATUR TIRE STORE	FLAT TIRE TRK #502-520	50.00
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GRAINGER, W.W., INC.	RUN CAPACITOR-520	114.84
GRAINGER, W.W., INC.	MOTOR START CAPACITOR-520	100.32
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
IESI WEATHERFORD LANDFILL	SEPT LOOSE DEBRIS-520	518.70
JOHN COL, INC.	HYDRAULIC HOSE/ADAPTERS-520	45.32
JOHN COL, INC.	BOLTS/SCREWS-520	5.99
JOHN COL, INC.	WELDING SUPPLIES-520	39.03
JOHN COL, INC.	FUEL CART/FILTERS-520	79.47
JOHN COL, INC.	BATTERY-POWER WASHER-520	43.95
JOHN COL, INC.	FITTING-MOWER TRAILER-520	9.38
JOHN COL, INC.	OIL-520	23.95
MARTIN EAGLE OIL CO INC	DIESEL/GASOLINE-520	9,191.92
MCMASTER NEW HOLLAND CO.,INC.	V BELT-520	131.70
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	217.09
PRATT RECYCLING INC	PROCESSING FEE-520	93.48
PRATT RECYCLING INC	PROCESSING FEE-520	53.58
PRATT RECYCLING INC	RECYCLING-520	147.06
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	70.95
SOUTHERN TIRE MART, LLC INC	USED TIRE/FLAT-520 TRUCK #502	189.50
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	76.94
TEXAS REGIONAL LANDFILL CO.,LP	AUG LOOSE DEBRIS-520	29,308.80
TEXAS REGIONAL LANDFILL CO.,LP	SEPT LOOSE DEBRIS-520	24,505.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/06/18-520	142.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/20/18-520	134.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS 9/27/18-520	146.63
	Fund 12 Dept 520 Total	67,564.78
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	SEPT FUEL-543	352.42
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-543	50.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	15.97
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
WISE FIRE & SAFETY, LLC	TECASAFE WILDLAND SHIRT/PANTS-	679.09

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 543 Total	1,102.86
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	SEPT FUEL-545	289.77
COMDATA NETWORK, INC	WEATHER METER/PWR STATION/CHAR	1,573.67
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	15.97
STAPLES ADVANTAGE	USB CABLE-545	7.99
STAPLES ADVANTAGE	CAUTION TAPE-545	14.52
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND-SEE BELOW	71.64
WISE FIRE & SAFETY, LLC	SAFETY VEST/SHIRTS/HELMET/SHEL	2,194.93
	Fund 12 Dept 545 Total	4,173.87
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	SEPT FUEL- CONSTABLES	57.80
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	3.50
	Fund 12 Dept 551 Total	61.30
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	SEPT FUEL- CONSTABLES	52.24
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	3.50
	Fund 12 Dept 552 Total	55.74
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	SEPT FUEL- CONSTABLES	202.89
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
VIC PRINTING LLC	WARRANT CARDS-CONST 3	90.00
	Fund 12 Dept 553 Total	298.27
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	SEPT FUEL- CONSTABLES	343.85
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
	Fund 12 Dept 554 Total	349.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOUDES	IMPOUND 2 GRY BULLS-565	400.00
BILLY J RHOUDES	IMPOUND GRY BULL-565	100.00
BILLY J RHOUDES	IMPOUND SORREL STUD-565	100.00
BILLY J RHOUDES	IMPOUND BLK COW-565	150.00
BILLY J RHOUDES	IMPOUND BLK BULL-565	200.00
COMDATA NETWORK, INC	HAMPTON HOTEL/JUMP N CARRY-565	331.95
DREAM RANCH LLC	TONER-565	718.00
EVIDENT CRIME SCENE PRODUCTS,I	FINGERPRINT POWDER/BRUSH-565	138.34
EVIDENT CRIME SCENE PRODUCTS,I	DYE STAIN-565	61.98
EVIDENT CRIME SCENE PRODUCTS,I	DYE STAIN-565	37.20
GALLS, LLC	FLEX CUFF CUTTERS-565	90.00
GALLS, LLC	UNIFORM JACKETS-565	375.00
GALLS, LLC	UNIFORM SHIRTS/PANTS-565	121.00
GALLS, LLC	BODYSHIELD SHIRT CARRIER-565	72.50
GALLS, LLC	UNIFORM PANTS-565	262.50
GARY FITZGERALD	FOOD TRAINING COORDINATOR'S CO	255.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 B.	100.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	101.30
GT DISTRIBUTORS, INC.	UNIFORM ALTERATIONS-565	33.85
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	272.25
GT DISTRIBUTORS, INC.	UNIFORM ALTERATIONS-565	37.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-565	204.26
GT DISTRIBUTORS, INC.	UNIFORM PANTS-565	165.79
GT DISTRIBUTORS, INC.	CREDIT POLO SHIRT-565	-34.59
GT DISTRIBUTORS, INC.	CREDIT STREAMLIGHT LENS SEALS-	-13.40
GT DISTRIBUTORS, INC.	CREDIT LAPEL MICS-565	-429.00
GT DISTRIBUTORS, INC.	CREDIT EARBUDS-565	-254.85
HOLIDAY INN DOWNTOWN MARINA	#67191790 G. FITZERALD-565	510.60
I COPY, LLC, INC.	PAPER-565	569.85
JOE SCALCO	REISSUE FOOD TASRO CONF SAN AN	228.00
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-565	1,467.65
M-PAK INC	PISTOL GRIPS-565	133.32
NORTH CENTRAL TX COUNCIL OF GO	REG DUNCAN/RITZGERALD TRAINING	290.00
OMNI SAN ANTONIO HOTEL CORP DB	#40032694544 S. REYNOLDS-565	630.44
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	748.77
SENDY REYNOLDS	FOOD/MILEAGE TAPEIT CONF SAN A	580.16
SIRCHIE FINGER PRINT LABORATOR	BLUEVIEW GUNPWDR-565	102.05
TARRANT COUNTY COLLEGE NW CAMP	INTERMEDIATE CRIME SCENE M. TH	160.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	317.42
TEXAS FORENSIC ASSOC,DBA: TXFA	REG BRETT YARO FINGERPRINT ID-	495.00
TX ASSOC. PROPERTY EVIDENCE IN	REG S. REYNOLDS TAPEIT CONF-56	350.00
VIC PRINTING LLC	CIVIL PROCESSING ENVELOPES-565	177.00
VIC PRINTING LLC	CIVIL ENVELOPES-565	177.00
WAL-MART COMMUNITY BRC	AUG SHERIFF'S DEPT-SEE BELOW	317.47
WAL-MART COMMUNITY BRC	SEPT SO LOOSE TICKETS-SEE BELO	71.82
	Fund 12 Dept 565 Total	10,922.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 COUNTY JAIL		
BRAYDEN HAY	REIMB INDENTOGO ID SERVICE FEE	10.21
COMDATA NETWORK, INC	HAMPTON HOTEL/JUMP N CARRY-565	46.56
DUSTIN, FRANK OFFICE SUPPLY IN		635.61
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	2,304.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	5,995.08
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,599.50
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,599.50
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
JEDIDIA MARTIN	REIMB IDENTODO ID SERVICE FEE	10.21
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	92.53
NOVATECH, INC	AUG A9HJ011009765 COPIER LEASE	92.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	514.53
SUPPLYWORKS	TRASH BAGS/LAUNDRY SOAP-566	2,109.77
SYMBOL ARTS, CORP	GOLD/SILVER BADGES-JAIL	1,930.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	256.36
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	166.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	204.75
WAL-MART COMMUNITY BRC	AUG SHERIFF'S DEPT-SEE BELOW	300.85
WAL-MART COMMUNITY BRC	SEPT SO LOOSE TICKETS-SEE BELO	78.64
WARNER RADIO & COMMUNICA. INC	SHIPPING ON REPEATER-566	163.46
	Fund 12 Dept 566 Total	32,210.06
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	151.11
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	37.66
	Fund 12 Dept 567 Total	188.77
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
AUTOZONE, INC.	BRAKE PADS-568	30.99
AUTOZONE, INC.	DURALAST MOWER BATTERIES-568	155.97
AUTOZONE, INC.	CREDIT CORE RETURNS-568	-30.00
CITICARDS ATTN: TRACTOR SUPPLY	TRAILER SPRAYER-568	354.98
COMDATA NETWORK, INC	SEPT FUEL-568	22,779.51
COMDATA NETWORK, INC	HAMPTON HOTEL/JUMP N CARRY-565	169.95
DECATUR PARTS PLUS	FRONT WHEEL STUD-568	15.49
DECATUR PARTS PLUS	BRAKE PADS-568	156.66
DECATUR PARTS PLUS	BRAKE PADS-568	50.78
DECATUR PARTS PLUS	BRAKE PAD SET-568	165.37
DECATUR PARTS PLUS	BRAKE ROTOR-568	63.21
DECATUR TIRE STORE	TIRES UNIT #329-568	455.18
JAMES WOOD MOTORS, INC	REISSUE SEAT BELT KIT-568	138.67

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	REISSUE DRAIN PLUG-568	10.29
JOHN COL, INC.	BLUE DEF ADDITIVE-568	34.47
JOHN COL, INC.	SPARK PLUGS-568	4.32
JOHN COL, INC.	OIL/WIPER BLADES/FILTERS-568	337.62
JOHN COL, INC.	RETURN WIPER BLADES-568	-45.90
JOHN COL, INC.	CONNECTIONS FOR LIGHTS-BOAT TR	12.73
KLEMENT, KARL, C-P-D, INC.	INJECTION FUEL TUBE-568	65.40
KLEMENT, KARL, FORD-MERC	BUCKLE-568	**** VOID ****
LOWE'S COMMERCIAL SERVICES	SEPT GENERAL FUND LOOSE TICKET	148.86
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	12.78
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.50
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	3.50
WAL-MART COMMUNITY BRC	AUG SHERIFF'S DEPT-SEE BELOW	622.36
	Fund 12 Dept 568 Total	25,826.69

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

CDW GOVERNMENT, INC	2 PLANTRONICS HEADSETS-569	725.20
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-569	419.90
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	188.38
POSITIVE PROMOTIONS, INC	DRUG FREE BRACELETS-569	179.95
POSITIVE PROMOTIONS, INC	SMILEY PENS/GLOW PENCILS-569	585.45
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	86.08
	Fund 12 Dept 569 Total	2,184.96

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	7.84
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
	Fund 12 Dept 585 Total	13.22

Fund 12 Dept 630 HEALTH SERVICES

DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAWS-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DREAM RANCH LLC	TONER-630	110.52
I COPY, LLC, INC.	TACKBOARD/KEYBOARD TRY/LAMINAT	1,291.75
I COPY, LLC, INC.	NOTE PADS/PAPER/PENS-630	124.23
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	20.54

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	5.38
TRUECORE BEHAVIORAL SOLUTIONS	JUV PRESCRIPTION EXPENSES-630	87.06
	Fund 12 Dept 630 Total	1,897.48
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
BRIDGEPORT, CITY OF	TAX YEAR FY18 TIF #1 & 2	19,104.71
	Fund 12 Dept 637 Total	19,104.71
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG/JP4	640.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-JP1	690.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	291.00
	Fund 12 Dept 640 Total	1,621.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	SEPT FUEL-665	444.89
COMFORT SUITES MESQUITE	#34368732 TODD VINEYARD STATE	459.91
I COPY, LLC, INC.	PAPER COVER-665	17.99
I COPY, LLC, INC.	TONER-665	177.11
I COPY, LLC, INC.	NOTARY STAMPS-665	48.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-665	12.61
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-GENE	48.63
QUALITY INN & SUITES	#34369779 T. VINEYARD-665 WAC**** VOID ****	
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE GF	10.76
TODD VINEYARD	FOOD STATE FAIR OF TX DALLAS	136.00
TODD VINEYARD	FOOD HEART OF TX WACO **** VOID ****	
TXTAG	AUG TOLL CHARGES-665	8.32
WAL-MART COMMUNITY BRC	SEPT GENERAL FUND LOOSE TICKET	622.88
	Fund 12 Dept 665 Total	1,987.10
	Fund 12 Total	1,046,571.73
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 9.22.18-EMS	94,280.94

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept Total	94,280.94
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	19.50
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 1	191.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS RESCUE 1	218.33
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 3	94.95
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 6	178.70
AUTOZONE, INC.	WIPER BLADES-EMS	41.98
BARBARA THILL	SEPT MILEAGE	8.18
BOUND TREE MEDICAL, LLC	CREDIT FILTERLINE SETS-EMS	-964.75
BOUND TREE MEDICAL, LLC	TRACH TUBE-EMS	18.70
BOUND TREE MEDICAL, LLC	GLUCAGON KITS/GLOVES/SHEARS-EM	1,144.38
BOUND TREE MEDICAL, LLC	PROMETHAZINE-EMS	38.50
BOUND TREE MEDICAL, LLC	VACUUM SPLINT KITS-EMS	1,187.97
BOUND TREE MEDICAL, LLC	ONDANSETRON-EMS	179.00
BOUND TREE MEDICAL, LLC	CREDIT NALOXONE REBATE-EMS	-120.00
BOUND TREE MEDICAL, LLC	REISSUE CREDIT NALOXONE REBATE	-120.00
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	306.17
COMDATA NETWORK, INC	SEPT FUEL-EMS	7,537.23
FRAZER LTD,INC.	REARVIEW MIRROW RESCUE TRK-541**** VOID ****	
FRAZER LTD,INC.	CREDIT REAR VIEW CAMERA-EMS	-284.86
FRAZER LTD,INC.	REARVIEW CAMERA-EMS	608.86
GALLS, LLC	HI VIS PARKAS-EMS	1,087.45
GT DISTRIBUTORS, INC.	UNIFORM PANTS/SHIRTS-EMS	5,712.39
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-EMS	4,463.42
GT DISTRIBUTORS, INC.	CREDIT UNIFORM INVOICE-EMS	-2,562.21
I COPY, LLC, INC.	3 CABINETS-EMS	1,169.97
JOHN COL, INC.	SHOCK ABSORBERS/MEDIC 7-EMS	179.16
JOHN COL, INC.	SHOCK ABSORBERS-EMS	179.16
JOHN COL, INC.	OIL/FILTER-EMS	75.72
JOHN COL, INC.	OIL/FILTER-EMS	75.72
JOHN ROGERS	REPLACE SHOCKS-EMS MEDIC 7	92.00
KENNETH TODD SMITH	REPLACE AIR CHARGE COOLER PIPE	290.25
KLEMENT, KARL, C-P-D, INC.	FITLERS/HEADLAMPS-EMS	519.20
KLEMENT, KARL, FORD-MERC	RESERVOIR ASSEMBLY-EMS	631.27
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	SEPT EMS LOOSE TICKETS-SEE BEL	195.48
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	37.02
MCGINNIS WELDING OF TEXAS INC	SEPT MEDICAL OXYGEN-EMS	140.55
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-EMS	504.42
RENSHAW DRUG STORE#2, INC	PRESCRIPTION-EMS	120.00
SPARTAN ARMOR SYSTEMS	PROTECTIVE BODY ARMOR-EMS	2,605.50
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE EMS	172.16
WISE COUNTY TAX ASSESSOR/COLLE	#37464 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01141 CERTIFY/INSPECT FEE-EMS	7.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	26,047.82
	Fund 15 Total	120,328.76
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 9.22.18-911 ADD	11,600.43
	Fund 16 Dept Total	11,600.43
Fund 16 Dept 336 COUNTY CONTRIBUTIONS		
WISE COUNTY EMERG. SRVCS.	FY18 POSTED TO WRONG ACCT REC	9,515.00
	Fund 16 Dept 336 Total	9,515.00
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-WATER SHED TRUCK #	91.50
BRIDGEPORT AUTOMOTIVE	WATER PUMP/ANTI FREEZE-911 ADD	94.06
COMDATA NETWORK, INC	SEPT FUEL-911 ADD	199.42
DECATUR LUMBER, INC	KEYS/SPRING SNAP/SIGN-911 ADD	28.90
DECATUR TIRE STORE	TIRES TRK #532-911 ADD	413.66
I COPY, LLC, INC.	PENS/FOLDER/NOTE PAD-911 ADD	58.86
I COPY, LLC, INC.	REFUND DELIVERY FEE-911 ADD	-10.00
LOWERY WHOLESALE CORPORATION	GLOVES/SAFETY GLASES-WATERSHED	127.28
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-911	34.50
REEVES AUTOMOTIVE	REPLACE BRAKES/ROTORS-911 ADD	2,377.12
REEVES AUTOMOTIVE	SERVICE TRANSMISSION-911 ADD	1,248.73
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE 911	16.14
WAL-MART COMMUNITY BRC	WINDSHIELD WIPERS-911 ADD	108.65
WISE COUNTY TAX ASSESSOR/COLLE	#38434 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#82350 CERTIFY/INSPECT FEE-911	7.50
	Fund 16 Dept 549 Total	4,803.82
	Fund 16 Total	25,919.25
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 9.22.18-CRI GRANT	2,455.63
Fund 18 Dept Total		2,455.63
Fund 18 Dept 401 CRI		
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-CRI	12.50
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE CRI	5.38
Fund 18 Dept 401 Total		17.88
Fund 18 Total		2,473.51
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL-RENTAL-FINAL IN	3,577.77
COX READY MIX CONCRETE, INC	CONCRETE-CR2315-PCT1	1,007.50
P&K STONE, LLC	OVERSIZE-OLD DECATUR RD-PCT2	121.60
P&K STONE, LLC	OVERSIZE-OLD DECATUR RD-PCT2	250.90
Fund 20 Dept 610 Total		4,957.77
Fund 20 Total		4,957.77
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 9.22.18-PCT1	28,155.11
Fund 21 Dept Total		28,155.11
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-08 CHEVY-PCT1	141.40
BANE MACHINERY, INC.	PINS JD TRACTOR-PCT1	149.75
BANE MACHINERY, INC.	PIVOT ARM,FLAPS-JD TRACTOR-PCT	370.81
DECATUR LUMBER, INC	TRASH BAGS-PCT1	19.99
DECATUR TIRE STORE	FLAT REPAIR-TRK 4-PCT1	25.00
DECATUR TIRE STORE	TIRES-JD TRACTOR-PCT1	438.80
DECATUR TIRE STORE	TIRES-JD TRACTOR-PCT1	438.80
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	284.75
JOHN COL, INC.	AIR CHUCK-PCT1	12.23

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	BELT-PCT1	19.39
JOHN COL, INC.	BLADES-PCT1	7.78
JOHN COL, INC.	FLASHER-PCT1	14.73
JOHN COL, INC.	HYD FLUID,LAMP-PCT1	30.86
LOWE'S COMMERCIAL SERVICES	SHOP LIGHT-PCT1	85.46
MARTIN EAGLE OIL CO INC	DIESEL-PCT1	5,045.14
MARTIN MARIETTA MATERIALS, INC	BASE-CR2225-PCT1	1,939.12
MARTIN MARIETTA MATERIALS, INC	BASE-CR2225-PCT1	718.05
MARTIN MARIETTA MATERIALS, INC	BASE-CR2225-PCT1	263.97
NORTH TEXAS SALES & DISTRIBUTI	REPLACE MOTOR & FLOAT VALVE-PR	1,591.92
NORTH TEXAS SALES & DISTRIBUTI	REPLACE UNLOADER VALVE & TIMER	682.19
P2 EMULSIONS DBA/P SQUARE EMUL	ASPHALT-VARIOUS RDS-PCT1	2,684.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-PCT1	117.57
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE PCT1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-19-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-26-18/PCT1	105.03
WAL-MART COMMUNITY BRC	RAT POISON-PCT1	45.68
	Fund 21 Dept 611 Total	15,385.87
	Fund 21 Total	43,540.98

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 9.22.18-PCT2	33,579.02
	Fund 22 Dept Total	33,579.02

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AUSTIN ASHPHALT, INC.	HOTMIX-VARIOUS RDS-PCT2	1,996.50
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS,SKID SHOES-P	319.60
BRIDGEPORT BUILDING CTR.,INC.	SACRETE,INSULATION-PCT2	71.45
BRIDGEPORT BUILDING CTR.,INC.	SCREWS,BITS-PCT2	17.57
BRIDGEPORT BUILDING CTR.,INC.	NUMBERS,LETTERS-TRKS-PCT2	4.14
BRIDGEPORT BUILDING CTR.,INC.	SPRAYER-PCT2	25.99
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR.,INC.	GROUT,FLEX KNIFE-PCT2	32.98
CHESTER ROBERSON	FOOD-TACERA CONF-SAN ANTONIO	204.00
CHICO AUTO PARTS & SERVICE INC	TIE STRAPS-PCT2	4.39
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	17.99
GSC FEDERAL SURPLUS	SEATS,LEVEL,TOOL BOX,LUBE TOOL	375.00
JERRY KLEIN	FOOD-TACERA CONF-SAN ANTONIO-P	204.00
JOHN COL, INC.	FILTERS-BUCKET TRK-PCT2	47.81
JOHN COL, INC.	FILTERS-WESTERN STAR TRK-PCT2	59.75

Vendor Name	Invoice Description	Invoice Amt.
KIRBY-SMITH INC	REWIRED TILT SWITCH-GRADALL-PC	1,425.60
KLEMENT, KARL, FORD-MERC	HANDLE-PCT2	36.98
LEHIGH HANSON	TY-B GRD4-OLD DECATUR RD-PCT2	1,669.33
MARTIN EAGLE OIL CO INC	DIESEL-PCT2	12,348.60
MCMASTER NEW HOLLAND CO.,INC.	REPAIR TRANSMISSION-TRACTOR 66	1,216.59
MCMASTER NEW HOLLAND CO.,INC.	SHARPEN CHAINS-SAWS-PCT2	123.97
MONTY NIVENS	FOOD-TACERA CONF-SAN ANTONIO-P	204.00
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-PCT2	141.14
ROBERT SCHWARTZ	FOOD-TACERA CONF-SAN ANTONIO-P	204.00
RONALD R GEESLIN	FOOD-TACERA CONF-SAN ANTONIO-P**** VOID ****	
ROOKER ASPHALT COMPANY INC	AEP-CR2571-PCT2	1,230.23
RUSSELL FEED INC	BUG SPRAY-PCT2	67.99
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE PCT 2	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-19-18/PCT2	149.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-26-18/PCT2	149.17
WRIGHT ASPHALT PRODUCTS COMPAN	CREDIT-AC10-CR1260&CR1270-PCT2	-11,878.64
WRIGHT ASPHALT PRODUCTS COMPAN	AC10/CR1260&CR1270-PCT2	11,878.64
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2571-PCT2	5,398.29
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	5,398.28
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	12,505.84
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	12,510.62
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	10,901.94
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-OLD DECATUR RD-PCT2	10,729.55
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR1270-PCT2	48.75
WYNDHAM SAN ANTONIO RIVERWALK	#15153699 J.KLEIN-TACERA CONF-	486.84
WYNDHAM SAN ANTONIO RIVERWALK	#15153705 M.NIVENS-TACERA CONF	486.84
WYNDHAM SAN ANTONIO RIVERWALK	#15153700 R.GEESLIN-TACERA CON	486.84
WYNDHAM SAN ANTONIO RIVERWALK	#15153701 R.SCHWARTZ-TACERA CO	486.84
Fund 22 Dept 612 Total		81,878.92
Fund 22 Total		115,457.94

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 9.22.18-PCT3	29,916.78
Fund 23 Dept Total		29,916.78

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

ARROW-MAGNOLIA INTERNATIONAL	CALIBRATOR KIT-PCT3	149.99
COMDATA NETWORK, INC	SEPT FUEL-PCT3	22.29
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	32.08
HOLT TEXAS, LTD HOLT CAT	WIPER MOTOR-953D-PCT3	147.46

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	WRENCH SET-PCT3	90.13
JOHN COL, INC.	CHANNEL LOCK-PCT3	122.53
MANN REFRIGERATION	REPLACE FILTERS-ICE MACHINE-PC	416.24
MARTIN EAGLE OIL CO INC	DIESEL-PCT3	12,606.95
MCMASTER NEW HOLLAND CO.,INC.	HOSES,FUEL PUMP,ORING,FILTER-N	362.92
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID,HOSE-NH BACKHOE-PCT3	297.18
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID,WASHERS,TUBE,LAMP-TS	381.84
MCMASTER NEW HOLLAND CO.,INC.	FILTER-TS110A-PCT3	25.30
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL ABSORBENT-PCT3	17.98
MUNNS ACE HARDWARE-AUTO SUPPLY	WHEEL-PCT3	24.29
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL-PCT3	25.19
MUNNS ACE HARDWARE-AUTO SUPPLY	HYD OIL-TRACTOR-PCT3	41.92
MUNNS ACE HARDWARE-AUTO SUPPLY	FLAPS,HANDLE,UTILITY BOX-PCT3	32.62
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL,GREASE,FILTER-PCT3	32.37
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-PCT3	138.86
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.05
QUALITY TRAILER PRODUCTS	BRAKE ASSEM,SPRING PAD-PCT3	109.30
R B EVERETT & COMPANY	EXHAUST PIPE ELBOWS-PCT3	245.74
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE PCT 3	59.18
TIRE OUTLET, INC	TIRES-TRAILER-PCT3	290.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-18-18/PCT3	145.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-25-18/PCT3	148.64
UNITED AG & TURF	FILTERS,KNOB,COUPLING,STUD-TRA	268.88
	Fund 23 Dept 613 Total	16,444.57
	Fund 23 Total	46,361.35

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 9.22.18-PCT4	26,156.71
	Fund 24 Dept Total	26,156.71

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT4	99.88
BRIDGEPORT AUTOMOTIVE	BLUE DEF,FILTERS-PCT4	126.85
BRIDGEPORT AUTOMOTIVE	CARB CLEANER-PCT4	8.48
FRANKIE HOBBS	FOOD-TACERA CONF-SAN ANTONIO-P	204.00
MARTIN EAGLE OIL CO INC	DIESEL-PCT4	17,440.71
MARTIN MARIETTA MATERIALS, INC	BASE-CR3673-PCT4	141.83
MCMASTER NEW HOLLAND CO.,INC.	LININGS-NH TRACTOR-PCT4	28.12
MCMASTER NEW HOLLAND CO.,INC.	LINING-PCT4	4.00
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-LININGS-PCT4	-1.20

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	CAP-NH MOWER-PCT4	25.16
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-PCT4	118.24
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	228.98
RICK'S AUTO REPAIR AND TOWING	TOWING 15 CHEVY-PCT4	125.00
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE PCT 4	48.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-20-18/PCT4	89.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-27-18/PCT4	89.01
WYNDHAM SAN ANTONIO RIVERWALK	#15153708 F.HOBBS-TACERA CONF-	486.84
	Fund 24 Dept 614 Total	19,263.33
	Fund 24 Total	45,420.04

Fund 35 Dept 465 FEES/COMMISSION

SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-470	90.00
	Fund 35 Dept 465 Total	90.00
	Fund 35 Total	90.00

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-435	291.00
	Fund 40 Dept 435 Total	291.00
	Fund 40 Total	291.00

Fund 42 Dept COURT REPORTER FEES

PAYROLL CLEARING FUND	PR END 9.22.18-FUND 42	215.30
	Fund 42 Dept Total	215.30
	Fund 42 Total	215.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	AUG APPELLATE JUDICIAL FUND	800.00
SECOND COURT OF APPEALS	SEPT APPELLATE JUDICAL FUND	765.00
	Fund 54 Dept Total	1,565.00
	Fund 54 Total	1,565.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR MANAGER TIME CLOCK	1,711.40
COMDATA NETWORK, INC	LEXMARK TONER-495	374.72
COMDATA NETWORK, INC	LEXMARK TONER-AUDITOR'S OFFICE	2,618.50
	Fund 55 Dept 650 Total	4,704.62
	Fund 55 Total	4,704.62
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	SEPT INTERNET CHARGES-470	460.00
LEXISNEXIS	SEPT INTERNET CHARGES-470	299.00
	Fund 59 Dept 650 Total	759.00
	Fund 59 Total	759.00
Fund 61 Dept 660 CAPITAL FUNDING		
BOUND TREE MEDICAL, LLC	12 BACKBOARD CARRIERS-EMS	9,000.00
COREY DAVID LANE DBA FURNITURE	14 ROCKER RECLINERS-EMS	12,292.00
PAVEMENT PRODUCTS DBA SEALMAST	CRACK PRO 125D-E2745HH-PCT4	46,000.00
STW INC	PAYROLL/ACCT PAYABLE S/W SUPPO	20,432.93
	Fund 61 Dept 660 Total	87,724.93
	Fund 61 Total	87,724.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	SEPT POSTAGE-CHILD SUPPORT	21.73
Fund 69 Dept 450 Total		21.73
Fund 69 Total		21.73
Fund 70 Dept 461 JUSTICE OF PEACE #1		
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-JP1	50.00
Fund 70 Dept 461 Total		50.00
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX S/N LNT5401678-462	146.50
Fund 70 Dept 462 Total		146.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	SEPT INTERNET SEARCHES-JP3	50.00
Fund 70 Dept 463 Total		50.00
Fund 70 Total		246.50
Fund 76 Dept FAIRGROUNDS		
HECTOR SALINAS	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
PARADISE FFA	REFUND DEPOSIT FAIRGROUNDS	300.00
Fund 76 Dept Total		800.00
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	SEPT FUEL-FAIRGROUNDS	324.40
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	457.71
GALLMAN ELECTRIC INC	REPLACE STRIP FIXTURES-FAIRGRO	855.68

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACE BRAKES/IDLER PULLEY-FA	1,344.56
MANN REFRIGERATION	REPLACED COMPRESSER/DRYER-FAIR	2,675.44
SUPPLYWORKS	PPR TWLS/TRASH BAGS-FAIRGROUND	627.78
SUPPLYWORKS	CREDIT PPR TOWELS-FAIRGROUNDS	-74.10
SUPPLYWORKS	PAPER TOWELS-FAIRGROUNDS	247.00
	Fund 76 Dept 520 Total	6,458.47
	Fund 76 Total	7,258.47

Fund 77 Dept 520 WISE CO. PARK

COMDATA NETWORK, INC	SEPT FUEL-WC PARK	46.44
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	256.37
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	128.50
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	202.53
WILEY HARDWARE & SUPPLY	LEAF RAKES-WC PARK	52.88
	Fund 77 Dept 520 Total	686.72
	Fund 77 Total	686.72

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 9.22.18-ANIMAL SHELTER	12,379.91
	Fund 78 Dept Total	12,379.91

Fund 78 Dept 562 ANIMAL SHELTER

COMDATA NETWORK, INC	SEPT FUEL-ANIMAL SHELTER	614.16
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANI SHEL	156.50
GENERAL FUND	SEPT POSTAGE-ANIMAL SHELTER	2.82
GRAINGER, W.W., INC.	DEFINIT PRPOSE CNTACTR-562	60.45
HERITAGE VETERINARY CLINIC, PL	RABIES PREPERATION/SHIPPING-AN	137.50
LOWE'S COMMERCIAL SERVICES	SEPT ANIMAL SHELTER FUND-SEE B	130.82
PAYROLL CLEARING FUND	4TH QTR FY18 UNEMPLOYMENT-ANIM	64.09
SUPPLYWORKS	DISPOSABLE GLOVES-ANIMAL SHELT	641.56
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER LIFE INSURANCE AC	26.90
WAL-MART COMMUNITY BRC	DISINFECTANT-ANIMAL SHELTER	58.30
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES-ANIMAL SHELT	189.74

Vendor Name	Invoice Description	Invoice Amt.
	Fund 78 Dept 562 Total	2,082.84
	Fund 78 Total	14,462.75
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0907111	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0906356	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0908357	135.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0907152	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0907553	165.00
	Fund 83 Dept 566 Total	735.00
	Fund 83 Total	735.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	SEPT WE EMP INSURANCE	6,965.15
CALIFORNIA STATE DISBURSEMENT	CS - T.SCHURMAN ID#20000000139	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	ANGELA K. SMITH #1543899RFN	428.31
CHAPTER 13 TRUSTEE-PAM BASSEL	TIM W FOSTER 1544273MXM	312.70
COLONIAL LIFE & ACCIDENT	SEPT LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	CS M. MARTINEZ CAUSE #16-10069	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEP PR 9.22.18	9,366.02
GENERAL FUND	UNIFORMS-520	196.96
GENERAL FUND	REIMB EMP PHYSICAL/PSYC EVAL J	264.00
HELP MD	SEPT TELEHEALTH MEMB SRVICE FE	72.00
LEGAL SHIELD	SEPT PRE PAID LEGAL SERVICE	177.45
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 9.22.18	4,402.40
NATL. FAM. CARE LIFE INS., INC	SEPT LIFE INSURANCE	307.85
PRECINCT #1 FUND	UNIFORMS-PRECINCT 1	230.76
PRECINCT #2 FUND	UNIFORMS-PRECINCT 2	255.36
PRECINCT #3 FUND	UNIFORMS-PRECINCT 3	253.20
PRECINCT #4 FUND	UNIFORMS-PRECINCT 4	209.20
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 9.22.18	2,100.50
SOUTHERN FARM BUREAU	SEPT VOL LIFE INSURANCE	636.88
TEXAS ASSOCIATION OF COUNTIES	SEPTEMBER HEALTH INSURANCE	368,406.07
TEXAS ASSOCIATION OF COUNTIES	4TH QTR FY18 UNEMPLOYMENT	4,803.32
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
THE LINCOLN NATIONAL LIFE INS	SEPT LIFE INSURANCE WC EMP	1,975.83
VISION SERVICE PLAN	SEPT WC VISION CARE PLAN	3,013.74

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	SEPT RETIRE/DEATH BENEFITS	283,688.96
WISE COUNTY EFTPS	SEPT INSURANCE - CSCD	5,298.07
WISE COUNTY EFTPS	W/H TAXES PR END 9.22.18	64,589.60
WISE COUNTY EFTPS	S/S TAXES PR END 9.22.18	107,318.80
WISE COUNTY EFTPS	CHILD SUPPORT PR END 9.22.18	3,631.69
WISE COUNTY UNITED WAY	DONATION PR END 9.22.18	127.47
	Fund 98 Dept Total	869,929.80
	Fund 98 Total	869,929.80
	**** Grand Total	2,439,722.15

* * * End of Report * * *