ACCOUNTS PAYABLE COMMISSIONERS COURT
SEPTEMBER10,2018

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 ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
FAMILY CLINIC	RESTITUTION FOR HOT CK B. WACA	59.93
PAYROLL CLEARING FUND	PR END 8.25.18-GENERAL FUND	717,379.80
TEXAS PARKS & WILDLIFE DEPT.	A8198766 M. EDWARDS/PELLIZZARI	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8198766 M. EDWARDS/PELLIZZARI	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8198577 N.L. STACKS-JP1	54.40
TX ASSOC. OF COUNTIES RISK MGN	4TH QTR FY18 WORKERS COMP	72,400.00
Fund 12 Dept Total		790,234.13
Fund 12 Dept 340 FEES OF OFFICE		
S. TODD PARKS	REFUND SERVICE FEES #CV17-09-7	300.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12697	75.00
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12673	70.00
Fund 12 Dept 340 Total		445.00
Fund 12 Dept 365 SOLID WASTE RECPTS.		
FUND 77 WISE COUNTY PARK	TRANSFER FUNDS DEP INCORRECTLY	28,650.23
Fund 12 Dept 365 Total		28,650.23
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS WES	SEPT VLQ8207271 COPIER LEASE-4	268.71
Fund 12 Dept 401 Total		268.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
I COPY, LLC, INC.	JUNBO CLIPS-ASSET CONTROL	42.45
I COPY, LLC, INC.	CLSP ENVELOPES/TAPE-ASSET CONT	23.98
Fund 12 Dept 402 Total		222.93
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	TAPE/ENVELOPES/NOTE PAD/PENS-C	140.18
I COPY, LLC, INC.		115.47
I COPY, LLC, INC.	STAMP/NAME PLATE-CO CLERK	311.25
KILEY VIAN	AUG MILEAGE TO CC@L2	12.92
LEGAL DIRECTORIES PUB. CO, INC	TX LEGAL DIRECTORY POSTAGE-403	15.50
Fund 12 Dept 403 Total		595.32
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT3Y00228-40	156.50
I COPY, LLC, INC.	FOLDERS/FASTENER/RECORD BOOK-V	78.63
LAURA CLARK	APR-AUG MILEAGE	642.01
Fund 12 Dept 405 Total		877.14
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	AUGUST FUEL-406	411.20
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-406 1363009	63.96
Fund 12 Dept 406 Total		475.16
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRIDGEPORT INDEX	AUG VARIOUS ADS-SEE BELOW	1,169.72
CAREFLIGHT MEMBERSHIP	NEW EMPLOEE MEMBERSHIPS	108.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	24.00
COMDATA NETWORK, INC	AA AIRFARE JD CLARK DC TRIP-40	405.40
DECATUR LUMBER, INC	MAILBOX POST-HOFHEINS-15681 FL	22.95
KEVIN BURNS	MILEAGE,FOOD-ACEI CONF-OMAHA,N	832.54
LOWE'S COMMERCIAL SERVICES	CAULK GUN/SILICONE-RPR BROKEN	24.74
NRS TRAILERS DBA 4226 TRAILER	WINDOW FRAMES/GLASS-RPR BROKEN	46.71
OMAHA MARRIOTT DOWNTOWN DIST	#97734602 K. BURNS-ACEI CONF-O	258.68
SNOW GARRETT WILLIAMS	2018 PROGRESS BILLING AUDIT-JU	1,950.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	AUGUST TAX RATE PROPOSAL ADS	1,869.70
WISE COUNTY MESSENGER ADVERTIS	AUG APPLICATIONS FOR INDIGENT	106.50
WISE COUNTY MESSENGER ADVERTIS	AUGUST ESTRAYS/INV TO BID ADS	497.50
	Fund 12 Dept 409 Total	7,316.44

Fund 12 Dept 430 COUNTY COURT AT LAW

CARRILLO/TIBBLES, PLLC	misd/CR76801/430	175.00
CARRILLO/TIBBLES, PLLC	misd/CR78126/430	275.00
CHE ROTRAMBLE	Misd/CR77968/430	300.00
CHE ROTRAMBLE	MISD/CR78233/430	275.00
COMDATA NETWORK, INC		262.97
DAVID A.PEARSON,IV	Misd/CR181035/430	175.00
DAVID W. HOLMES	MISD/CR78357/430	275.00
HOLIDAY INN RESORT GALVESTON	#64412510 K. GIBSON TDCAA TRAI	410.55
JENNIFER WREN	MISD/CR74213/430	175.00
KIRK GIBSON	FOOD TDCAA CRIM/CIVIL LAW UPDA	188.00
LINDSAY TRULY	Misd/CR76179/430	175.00
LINDSAY TRULY	MISD/CR78214/430	275.00
MARILYN BELEW	Misd/CR78129/430	275.00
SHERRY SHUMER	MISD/CR77658/430	275.00
SHERRY SHUMER	Misd/CR78366/430	300.00
TODD GREENWOOD	MISD/CR20161716/430	175.00
TODD GREENWOOD	MISD/CR78267/430	300.00
WILLIAM H (BILL) RAY, P.C.	MISD/CR77853/430	175.00
	Fund 12 Dept 430 Total	4,461.52

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC		172.58
I COPY, LLC, INC.	TONER/PAPER-CC@L2	288.96
NOVATECH, INC	SEPT A61F011030829 COPIER LEAS	120.55
	Fund 12 Dept 431 Total	582.09

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV17-04-326/435	690.00
ALEXA K. EWEN	CPS/cv17-10-8165/435	873.07
ALEXA K. EWEN	CPS/CV17-10-922/435	855.85
ALEXA K. EWEN	CPS/CV18-04-331/435	2,352.32
AMANDA WILLIAMS	CPS/CV17-05-410/435	1,150.00
AMANDA WILLIAMS	CPS/CV17-10-867/435	1,265.00
BELEW & SINGLETON ATTORNEY @ L	FELONY/CR187820/435	1,250.00

Vendor Name	Invoice Description	Invoice Amt.
BELEW & SINGLETON ATTORNEY @ L	Felony/CR19568/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20868/435	500.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	998.50
BEVERLY L. ROGERS	CPS/CV17-07-603/435	172.50
BEVERLY L. ROGERS	CPS/CV17-07-603/435	271.75
BEVERLY L. ROGERS	CPS/CV17-10-865/435	931.00
BEVERLY L. ROGERS	CPS/CV18-05-409/435	214.25
BRUCE ISAACKS	Felony/CR20418/435	731.25
BRUCE ISAACKS	FELONY/CR20544/435	6,331.65
BRYAN PATRICK HOELLER	Felony/CR20867/435	500.00
CAMILA FRANCINO	Felony/CR20393/435	833.75
CAMILA FRANCINO	FELONY/CR20702/435	500.00
CAMILA FRANCINO	Felony/CR20710/435	1,052.25
CARRILLO/TIBBLES, PLLC		500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20518/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20585/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20719/435	450.00
CHAD D PETROSS	CPS/CV16-06511/435	143.25
CHAD D PETROSS	CPS/CV17-04-326/435	805.00
CHAD D PETROSS	CPS/CV17-07-603/435	891.25
CHAD D PETROSS	CPS/CV17-07-614/435	620.00
CHAD D PETROSS	CPS/CV18-03-268/435	431.25
CHAD D PETROSS	CPS/CV18-07-571/435	517.50
CHAD D PETROSS	CPS/CV17-12-1061/435	718.75
CHE ROTRAMBLE	FELONY/CR19418/435	500.00
CHE ROTRAMBLE	Felony/CR20673/435	500.00
COMDATA NETWORK, INC		156.25
DAVID A.PEARSON,IV	Felony/CR19387/435	500.00
DAVID A.PEARSON,IV	Felony/CR19994/435	1,092.00
DAVID A.PEARSON,IV	Felony/CR20454/435	700.00
DAVID W. HOLMES	FELONY/CR19346/435	850.00
DAVID W. HOLMES	FELONY/CR20377/435	600.00
I COPY, LLC, INC.	CHAIR MAT-DIST COURT	68.99
I COPY, LLC, INC.	CHAIR MATS-DIST COURT	117.98
I COPY, LLC, INC.	APT BOOK-DIST COURT	58.99
JENNIFER WREN	CPS/CV17-02-144/435	155.25
JENNIFER WREN	CPS/CV17-03-221/435	385.25
KATHLEEN MEGONIGAL	FELONY/CR18420/435	500.00
LINDSAY TRULY	Felony/435	200.00
LINDSAY TRULY	Felony/Cr19838/435	500.00
MARILYN BELEW	Felony/CR20703/435	500.00
RAYMOND SAL NAPOLITAN III	FELONY/CR19563/435	6,100.00
RAYMOND SAL NAPOLITAN III	FELONY/CR20286/435	600.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV15-04-304/435	690.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV16-10-897/435	402.50
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-02-144/435	948.75
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-11-994/435	999.92
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV18-01-0024/435	460.00
TIFFANY N BRANSON ATTORNEY @ L	CPS/CV17-03-183/435	442.46

Vendor Name	Invoice Description	Invoice Amt.
TODD GREENWOOD	FELONY/CR17371/43	500.00
TODD GREENWOOD	FELONY/CR19902/435	1,253.00
TODD GREENWOOD	FELONY/CR19981/435	500.00
TODD GREENWOOD	FELONY/CR20317/435	600.00
TODD GREENWOOD	FELONY/CR20698/435	500.00
WILLIAM H (BILL) RAY, P.C.	felony/CR17286/435	1,250.00
WM BARRY NORMAN, PH.D	PSYCH EVALUATION-435	825.00
	Fund 12 Dept 435 Total	51,506.48

Fund 12 Dept 450 DISTRICT CLERK

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
HANNAH AVANTS	AUG MILEAGE TO CC@L2	25.62
I COPY, LLC, INC.	NOTE PAD/PAPER/PENS/TAPE-DIST	499.01
I COPY, LLC, INC.	PRINTING-DIST CLERK	383.25
JANEAN KERR	AUGUST MILEAGE TO CC@L2	64.04
	Fund 12 Dept 450 Total	1,349.92

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	AUG MILEAGE	24.69
CHRISTINE L NEAGLE	AUG MILEAGE	21.47
TAMMY SOSA	AUG MILEAGE	1.91
	Fund 12 Dept 462 Total	48.07

Fund 12 Dept 463 JUSTICE OF PEACE #3

ABC FLAG ACQUISTION CORP.	TX FLAG-JP3	61.95
I COPY, LLC, INC.	CHAIR MAT/PAPER-JP 3	192.96
I COPY, LLC, INC.	TONER/STAPLER/FILES/PENS-JP3	337.69
SANDERS' GRAPHICS	ENVELOPES-JP3	35.00
	Fund 12 Dept 463 Total	627.60

Fund 12 Dept 470 DISTRICT ATTORNEY

BAYMONT INN & SUITES	HOUSE WITNESS-470	147.08
COMDATA NETWORK, INC	REG LOWERY/BERRY CONFERENCES-4	285.00
COMDATA NETWORK, INC	AUGUST FUEL-DIST ATTORNEY	751.82
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
EVIDENT CRIME SCENE PRODUCTS,I	PLASTIC JARS-470	20.00
I COPY, LLC, INC.	COPIES-DIST ATTORNEY	5.99

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PAPER-DIST ATTORNEY	119.97
I COPY, LLC, INC.	BOOK CART/PAPER FOLDERS/DIST A	322.89
I COPY, LLC, INC.	LETTERS/MARONEY TRIAL-470	24.24
I COPY, LLC, INC.	PAPER FSTNRS/PAPER-DIST ATTORN	181.87
JOHN COL, INC.	WIPER BLADES-475	7.98
JOHN COL, INC.	WIPER BLADES-470	18.00
LINDY BORCHARDT	AUGUST MILEAGE	189.33
PREFERRED OFFICE PRODUCTS, INC	SHREDDER-499	86.44
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-470 CFW4521	106.46
WAL-MART COMMUNITY BRC	JULY GENERAL FUND-SEE BELOW	7.25
	Fund 12 Dept 470 Total	2,578.32

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	AUGUST FUEL-CO ATTORNEY	436.59
I COPY, LLC, INC.	PAPER-CO ATTORNEY	159.96
LEXISNEXIS	AUG INTERNET CHARGES-475	149.00
NOVATECH, INC	SEPT A61D011007481 COPIER LEAS	124.00
TEXAS DISTRICT & COUNTY ATTORN	RENEW TDCAA MEMB S. REYES-475	50.00
	Fund 12 Dept 475 Total	919.55

Fund 12 Dept 477 ATTORNEY FOR COUNTY

COMDATA NETWORK, INC	REG T. AABERG STATE BAR CONF-4	350.00
	Fund 12 Dept 477 Total	350.00

Fund 12 Dept 490 ELECTIONS

BATTERIES PLUS	8 D WERKER WELDED PACK BATTERI	435.00
I COPY, LLC, INC.	PAPER/COPY HOLDER-ELECTIONS	91.97
KYOCERA DOCUMENT SOLUTIONS WES	SEPT W2R8208561 COPIER LEASE-4	178.75
LUIS VALDEZ	MILEAGE TO DENTON FOR BATTERIE	31.50
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	794.76
	Fund 12 Dept 490 Total	1,531.98

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER	AUGUST MILEAGE AUDITING	221.27
ANN MCCUISTON	FOOD/MILEAGE TIMELINE CONF S.	843.53
DARLA WRIGHT	AUGUST MILEAGE	115.00
HILTON GARDEN INN S P ISLAND	#3448499717 A. MCCUISTON-495	435.24

Vendor Name	Invoice Description	Invoice Amt.
INSTITUTE OF SPLY MGNT, INC	REG A. McCUISTON TIMELINE CONF	375.00
WAL-MART COMMUNITY BRC	JULY GENERAL FUND-SEE BELOW	26.92
	Fund 12 Dept 495 Total	2,016.96

Fund 12 Dept 497 COUNTY TREASURER

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
KATHERINE HUDSON	FOOD/MILEAGE TREAS CONF ODESSA	494.01
LONGHORN LOCKSMITH CORP INC	UNLOCK SAFE-497	135.00
MCM ELEGANTE HOTEL	#375721424 K. HUDSON-497	437.00
	Fund 12 Dept 497 Total	1,384.01

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

COMDATA NETWORK, INC	REG M. SHAW TAAO CONF/ENVELOPE	357.99
DELUXE BUSINESS FORMS & SUPPLI	ENVELOPES-499	361.05
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.	NAME PLATE-TAX OFFICE	12.65
LASER PRINTERS & MAILING SERVI	PROPERTY TAX POSTAGE DEPOSIT-4	20,000.00
MONTE SHAW	MILEAGE TAAO CONF FT. WORTH	133.74
PREFERRED OFFICE PRODUCTS, INC	STAPLES/RIBBON-499	36.46
	Fund 12 Dept 499 Total	21,031.39

Fund 12 Dept 509 WISE CO. SYSTEMS

AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	255.78
AT&T MOBILITY II LLC/FIRST NET	60 DATA CARDS-SO	2,192.40
AT&T MOBILITY II LLC/FIRST NET	21 PUSH TO TALK PHONE LINES-EM	767.34
AT&T MOBILITY II LLC/FIRST NET	20 GENERAL FUND DATA CARDS	730.80
AT&T MOBILITY II LLC/FIRST NET	8 LIFEPACK-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS PRECINCTS	146.11
AT&T MOBILITY II LLC/FIRST NET	70 PUSH TO TALK PHONE-SO	2,812.12
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.53
CENTURY LINK	627-3311 911-EMS	89.57
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	49.24
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.22
CENTURY LINK	626-4243 FAX-JP#2	44.72
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	78.70
CENTURY LINK	627-0105 -COUNTY CLERK	269.12
CENTURY LINK	626-4283 DSL/FAX-ELECTIONS	85.30
CENTURY LINK	627-3828 FAX-VETERAN'S	44.16
CENTURY LINK	627-4278 ADULT PROBATION	184.76
CENTURY LINK	626-2279 ASSET CONTROL	45.61

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.78
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.32
CENTURY LINK	627-5417 FAX-JP1	34.16
CENTURY LINK	627-4704-BLDG & MAINT	49.24
CENTURY LINK	627-2458 SHERIFF'S OFFICE	99.57
CENTURY LINK	626-8289-SHERIFF'S OFFICE	1,177.93
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	142.88
CENTURY LINK	627-0048 DEVELOPMENT CNTR	39.97
CENTURY LINK	626-4855 DOMESTIC VIOLENCE	95.61
COMDATA NETWORK, INC	AUGUST FUEL-509	139.45
WAL-MART COMMUNITY BRC	JULY GENERAL FUND-SEE BELOW	54.96
WARNER RADIO & COMMUNICA. INC	REPLACE COAXIAL CABLE-509	107.50
WARNER RADIO & COMMUNICA. INC	ANTENNA/CABLE IT-509	226.96
Fund 12 Dept 509 Total		10,540.23

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	72.83
ATMOS ENERGY	UTILITIES-JP1/VET	51.58
ATMOS ENERGY	UTILITIES-PCT 2	63.07
ATMOS ENERGY	UTILITIES-PCT 4	64.14
BRANDI BRONNIMAN	AUG OFFICE CLEANING-JUV PROB B	425.00
COMDATA NETWORK, INC	AUGUST FUEL-510	102.59
DECATUR, CITY OF WATER & SEWER	UTILITIES JP1/VET	86.12
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	530.10
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO. CLERK	336.63
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	87.51
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	82.73
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.80
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	73.78
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	41.91
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	7,762.09
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUVENILE PROBATION	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	163.23
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES- PUBLIC WORKS	105.84
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	69.88
GALLMAN ELECTRIC INC	REPLACED BALLASTS/BULBS-ADLT P	245.55
GRAINGER, W.W., INC.	ANTI SLIP TAPE-510	205.26
LONE STAR LAWN&LANDSCAPE/OATES	AUG SPRINKLER SYSTEM SERVICE-C	46.50
MANN REFRIGERATION	REPLACE WATER PUMP-B-PORT ANNE	242.46

Vendor Name	Invoice Description	Invoice Amt.
MANN REFRIGERATION	REPLACED FAN MOTOR-ADLT PROB	284.03
MANN REFRIGERATION	INSTALL SAFETY SWITCH-WC DEV B	132.55
SUPPLYWORKS	TOILET PPR/TRASH BAGS-510	594.55
SUPPLYWORKS	BALLASTS/LIGHT BULBS-SO BLDG	241.40
SUPPLYWORKS	COFFEE CUPS-510	75.82
TERRY DAVID YOUNG	REPAIR FLOOR-FIN BLDG STORAGE	2,710.00
WAL-MART COMMUNITY BRC	BUNN COFFEE MAKER-510 MAINTENA	99.00
WAL-MART COMMUNITY BRC	JULY GENERAL FUND-SEE BELOW	45.85
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT4	151.38
	Fund 12 Dept 510 Total	15,666.94

Fund 12 Dept 520 PUBLIC WORKS

COMDATA NETWORK, INC	TDA LICENSE RENEWAL R. JONES-5	76.94
JOHN COL, INC.	BATTERIES-520 TRK #503	266.82
JOHN COL, INC.	NYLON TUBES-520	59.00
JOHN COL, INC.	HYD HOSES/COUPLINGS-520	427.03
JOHN COL, INC.	OIL ABSORB/FILTER-520	84.07
	Fund 12 Dept 520 Total	913.86

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC		347.83
	Fund 12 Dept 543 Total	347.83

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	SEPT MONTHLY VFD PAYMENT	4,200.00
CHICO, CITY OF	SEPT MONTHLY VFD PAYMENT	4,200.00
CITY OF ALVORD	SEPT MONTHLY VFD PAYMENT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	SEPT MONTHLY VFD PAYMENT	4,200.00
CITY OF DECATUR-FIRE	SEPT MONTHLY VFD PAYMENT	4,200.00
COTTONDALE FIRE DEPT.	SEPT MONTHLY VFD PAYMENT	4,200.00
CRAFTON FIRE DEPARTMENT	SEPT MONTHLY VFD PAYMENT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	SEPT MONTHLY VFD PAYMENT	4,200.00
GREENWOOD-SLIDELL FIRE	SEPT MONTHLY VFD PAYMENT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	SEPT MONTHLY VFD PAYMENT	4,200.00
NEWARK FIRE DEPARTMENT	SEPT MONTHLY VFD PAYMENT	4,200.00
PARADISE FIRE DEPARTMENT	SEPT MONTHLY VFD PAYMENT	4,200.00
RHOME, CITY OF VFD	SEPT MONTHLY VFD PAYMENT	4,200.00
RUNAWAY BAY, CITY OF	SEPT MONTHLY VFD PAYMENT	4,200.00
SALT CREEK VFD	SEPT MONTHLY VFD PAYMENT	4,200.00
SAND FLAT VFD	SEPT MONTHLY VFD PAYMENT	4,200.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERGENCY DISTRICT	SEPT MONTHLY VFD PAYMENT	4,200.00
Fund 12 Dept 544 Total		71,400.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC		413.57
WAL-MART COMMUNITY BRC	JULY GENERAL FUND-SEE BELOW	3.56
WARNER RADIO & COMMUNICA. INC	SEPT TOWER LEASE-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	SEPT TOWER LEASE-WC FIRE ASSOC	345.00
Fund 12 Dept 545 Total		1,107.13
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC		96.95
Fund 12 Dept 551 Total		96.95
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC		54.16
Fund 12 Dept 552 Total		54.16
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC		196.93
I COPY, LLC, INC.	TONER-CONSTABLE 3	73.44
M-PAK INC	UNIFORM SHIRTS/PANTS/RAINCOAT-	1,039.30
WARNER RADIO & COMMUNICA. INC	REPLACED KILL SWITCH FUSES-CON	110.00
Fund 12 Dept 553 Total		1,419.67
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC		382.32
Fund 12 Dept 554 Total		382.32
Fund 12 Dept 565 COUNTY SHERIFF		
CELLEBRITE, INC	REG PAT GOLDEN TRAINING-565	3,850.00

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONER-565	292.00
GT DISTRIBUTORS, INC.	UNIFORM NAME BARS-565	125.91
I COPY, LLC, INC.	PAPER-S.O.	569.85
KYOCERA DOCUMENT SOLUTIONS WES	SEPT W2H8307592 COPIER LEASE-5	510.03
OFFICE DEPOT	STORAGE FILES/CLIPS/FOLDERS-56	174.30
OFFICE DEPOT	PAPER LABELS-565	48.99
OFFICE DEPOT	MANILA FOLDERS-565	22.65
SYMBOL ARTS, CORP	REPLACEMENT BADGES-565	770.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.O.	75.00
	Fund 12 Dept 565 Total	6,438.73

Fund 12 Dept 566 COUNTY JAIL

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607-SO	544.19
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,400.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,400.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,400.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	876.00
SEDUSA INC.	LATEX EXAM GLOVES-566	1,659.00
UNIFIRST HOLDINGS, L.P.	UNIFORM SCRUB PANTS-566	51.98
	Fund 12 Dept 566 Total	28,331.17

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT UNIT #373 WINDOWS-568	140.00
CITICARDS ATTN: TRACTOR SUPPLY	4 SETS BOOSTER CABLES-568	163.96
COMDATA NETWORK, INC	AUGUST FUEL-S.O.	23,302.86
DECATUR PARTS PLUS	HYBRID BRAKE PADS-568	82.16
DECATUR PARTS PLUS	BRAKE ROTORS-568	150.69
DECATUR PARTS PLUS	BRAKE ROTORS-568	177.93
DECATUR TIRE STORE	TIRE FLEET STOCK-568	122.73
FRED BREWER SALES, INC	CAR WASHER SOAP-568	460.00
JOHN COL, INC.	SPARK PLUGS-568	108.47
JOHN COL, INC.	LIGHTS/PPR TWLS/OIL-568	246.97
JOHN COL, INC.	WHEEL BEARINGS-568	178.97
JOHN COL, INC.	ROTELLA OIL/FILTER-568	62.46
JOHN ROGERS	REMOVE RATS NEST IN A/C-568	190.00
JOHN ROGERS	REPLACE A/C HOSE-568	237.00
JOHN ROGERS	SERVICE A/C SYSTEM-568	90.50
JOHN ROGERS	SERVICE A/C SYSTEM-568	57.50
KEMP'S WRECKER SERVICE LLC	TOW UNIT #327-568	125.00
KLEMENT, KARL, FORD-MERC	WINDOW MOULDINGS-568	166.34
KLEMENT, KARL, FORD-MERC	SHOCK ABSORBERS-568	172.36
MARC STANWYCK	REIMB FUEL PURCHASE CARD DECLI	41.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.50

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	2,025.09
Fund 12 Dept 568 Total		28,415.49
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	AUG MILEAGE	8.18
Fund 12 Dept 585 Total		8.18
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
I COPY, LLC, INC.	CALENDARS/TAPE/STAPLES/ENVELOP	89.70
UNITED STATES POSTMASTER	#815 BOX RENTAL-630	70.00
Fund 12 Dept 630 Total		202.70
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CHILDREN'S ADVOCACY CENTER	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
CHURCH ANGELS FUNERAL HOME	REISSUE FUNERAL EXPENSES-CRT O	546.00
COURT APPOINTED SPECIAL ADVOCA	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
WISE CO. CHILD WELFARE	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
WISE HOPE SHELTER & CRISIS CEN	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
Fund 12 Dept 640 Total		45,346.00
Fund 12 Dept 650 RECORDS MANAGEMENT		
ALVORD PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
BRIDGEPORT PUBLIC LIBRARY	ADDITIONAL FUNDS FOR FY17/FY18	11,200.00
CHICO PUBLIC LIBRARY	ADDLT FUNDS FY17 & FY18	11,200.00
DECATUR PUBLIC LIBRARY	ADDLT FUNDS FY17 & FY18	11,200.00
NEWARK PUBLIC LIBRARY	ADDLT FUNDS FY17 & FY18	11,200.00
RHOME PUBLIC LIBRARY	ADDLT FUNDS FY17 & FY18	11,200.00
Fund 12 Dept 650 Total		67,200.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	SEPT MTHLY CONTRACT STIPEND	1,166.67
Fund 12 Dept 651 Total		1,166.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	AUGUST FUEL-665	372.95
COURTYARD ABILENE	#82777369 T. DAVIS TEEA MTG-66	137.92
I COPY, LLC, INC.	PAPER/BATTERIES-EXT OFFICE	91.97
KYOCERA DOCUMENT SOLUTIONS WES	SEPT VFE7400580 COPIER LEASE-6	538.88
SLEEP INN & SUITES	#29628699 T. VINEYARD-665	201.25
TANYA DAVIS	FOOD STATE TEEA MTG ABILENE	62.00
TANYA DAVIS	FOOD TEAFCS STATE MEETING SAN	59.00
TANYA DAVIS	FOOD NEAFCS ANNUAL SESSION SAN	140.00
TODD VINEYARD	FOOD W TX FAIR ABILENE	96.00
WYNDHAM GARDEN RIVERWALK	#5136B31289187 T. DAVIS TEAFCS	134.26
	Fund 12 Dept 665 Total	1,834.23
	Fund 12 Total	1,198,345.21
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
BOYD MEDICINE STORE	MEDICAL IHC-640	93.31
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	18,565.85
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	652.73
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	74.37
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	175.42
RHOME PHARMACY INC	MEDICAL IHC-640	21.41
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	716.41
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	1,664.98
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	66.54
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	146.48
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	156.71
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	183.60
	Fund 14 Dept 640 Total	22,517.81
	Fund 14 Total	22,517.81
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 8.25.18-EMS	100,676.32
	Fund 15 Dept Total	100,676.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 340 FEES OF OFFICE		
HUMANA HEALTH CARE PLANS	EMS REFUND	418.11
Fund 15 Dept 340 Total		418.11
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 3	149.40
AIRGAS USA, LLC	AUG MEDICAL OXYGEN-EMS	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY RETURN-EMS	-145.99
AUTOZONE, INC.	DURALAST BATTERY-EMS	163.99
AUTOZONE, INC.	CREDIT CORE RETURN-EMS	-18.00
AUTOZONE, INC.	GREASE/SILICONE LUBRICANT-EMS	11.98
AUTOZONE, INC.	CREDIT BATTERY RETURNS-EMS	-277.98
AUTOZONE, INC.	DURALAST BATTERIES-EMS	277.98
BARBARA THILL	AUG MILEAGE	13.63
BRADLEY R & MINDY L FISHER DBA	REPLACED EXHAUST MANIFOLD-EMS	2,172.60
BRADLEY R & MINDY L FISHER DBA	CLEANED DPF PRESSURE SENSOR-EM	98.50
COMDATA NETWORK, INC	AUGUST FUEL-EMS	7,450.36
FEDEX, INC.	AUG POSTAGE-EMS	29.51
GENERAL FUND	AUG POSTAGE-EMS	2.82
I COPY, LLC, INC.	PAPER/PENS-EMS	119.55
JOHN COL, INC.	BOLT/BLACK PAINT-EMS	10.33
KLEMENT, KARL, C-P-D, INC.	REPLACED FUEL PUMP/ALIGNED-EMS	3,002.41
KLEMENT, KARL, C-P-D, INC.	OUTSIDE MIRROR-EMS	225.60
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	50.59
MUNICIPAL EMERGENCY SERVICE	REPAIR RESCUE TOOLS-EMS	295.00
MUNNS ACE HARDWARE-AUTO SUPPLY	DRILL BIT-EMS	7.50
MUNNS ACE HARDWARE-AUTO SUPPLY	SPRAYER-EMS	12.99
RENSHAW DRUG STORE#2, INC	PRESCRIPTIONS-EMS	1,412.98
SUPPLYWORKS	COFFEE-EMS	105.42
Fund 15 Dept 541 Total		15,171.17
Fund 15 Total		116,265.60
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 8.25.18-911 ADD	5,547.27
Fund 16 Dept Total		5,547.27
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	AUGUST FUEL-911 ADD	289.05
GENERAL FUND	AUG POSTAGE-911 ADD	28.56
I COPY, LLC, INC.	TAPE/CORRECTION TAPE-911 ADD	26.17
I COPY, LLC, INC.	INK CART/FOLDERS/PAPER-911 ADD	100.69
I COPY, LLC, INC.	INK CART-911 ADD	87.43
I COPY, LLC, INC.	INK CART.-911 ADD	87.43
WAL-MART COMMUNITY BRC	FOLGERS COFFEE/FILTERS-WC DEV	24.59
	Fund 16 Dept 549 Total	643.92
	Fund 16 Total	6,191.19
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.25.18-CRI GRANT	2,455.63
	Fund 18 Dept Total	2,455.63
	Fund 18 Total	2,455.63
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
CONCRETE RELATED PRODUCTS, INC	REBAR-3SKILLET BRIDGE-PCT4	1,325.00
COX READY MIX CONCRETE, INC	CONCRETE-CR4127-ROW-PCT1	675.00
HORTON BRIDGE & PILING	BUILD 65' BRIDGE-3SKILLET RD-P	61,750.00
LOWERY WHOLESALE CORPORATION	PIPE,RODS,CAPS-S.CRABTREE-CR13	1,457.44
LOWERY WHOLESALE CORPORATION	PIPE-CR3655-PCT4	425.88
LOWERY WHOLESALE CORPORATION	SACRETE-3SKILLET BRIDGE-PCT4	237.75
P&K STONE, LLC	OVERSIZE-CR3597-ROW-PCT3	286.50
THE RAILROAD YARD, INC	BRIDGE PILINGS-ALL PCTS	70,477.00
WISE READY-MIX CONCRETE	CONCRETE-3SKILLET RD-PCT4	2,957.00
	Fund 20 Dept 610 Total	139,591.57
	Fund 20 Total	139,591.57
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.25.18-PCT1	28,111.30
TEX POOL	INVESTMENT-PCT 1	70,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Dept Total	98,111.30
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	OXYGEN,DISC-PCT1	48.97
BANE MACHINERY, INC.	MOWER DECK-PCT1	5,871.58
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK-PCT1	8.54
BRUCKNER TRUCK SALES, INC.	DIPSTICKS-UNIT 14/PCT1	254.54
CLOSNER EQUIPMENT CO., INC	REPLACE PUMP-DIST TRK-PCT1	1,419.50
COMDATA NETWORK, INC	AUGUST FUEL-PCT 1	22.01
COX READY MIX CONCRETE, INC	CONCRETE-PEA GRAVEL BIN-PCT1	1,003.00
DECATUR LUMBER, INC	LUMBER,STAKES,NAILS-PEA GRAVEL	91.70
DECATUR LUMBER, INC	BLADE-PCT1	8.99
DECATUR LUMBER, INC	BOLTS-PCT1	1.38
DECATUR LUMBER, INC	DISC,BLADE,BITS-PCT1	20.01
DECATUR LUMBER, INC	FITTINGS,PVC PIPE-PCT1	7.48
DECATUR LUMBER, INC	RATCHET STRAP-PCT1	63.96
HOLT TEXAS, LTD HOLT CAT	REPAIR BRAKES & HYD LINES-CAT	8,980.08
JOHN COL, INC.		269.42
JOHN COL, INC.	ARMOR ALL-PCT 1	12.99
JOHN COL, INC.	CRESENT WRENCH/BLADE-PCT 1	47.27
JOHN COL, INC.	TUBE AND PLUG-PCT1	9.06
JOHN COL, INC.	OIL-PCT1	4.99
JOHN COL, INC.	STANDARD TIE-PCT 1	30.85
JOHN COL, INC.	BOLT-PCT 1	6.95
JOHN COL, INC.	SEAL/FUSE-PCT 1	86.08
JOHN COL, INC.	GASKET-PCT 1	4.18
JOHN COL, INC.	HUB CAPS-PCT 1	19.38
LOWERY WHOLESALE CORPORATION	PIPE,SCREWS-PEA GRAVEL BIN-PCT	301.34
LOWERY WHOLESALE CORPORATION	CATTLE PANELS,SCREWS-PEA GRAVE	119.38
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL, HOSE-UNIT 8-PCT1	205.97
TRINITY MATERIALS, INC.	PEA GRAVEL-VARIOUS RDS-PCT1	357.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-22-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-29-18/PCT1	102.33
	Fund 21 Dept 611 Total	19,480.90
	Fund 21 Total	117,592.20
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 8.25.18-PCT2	33,820.71
TEX POOL	INVESTEMENT-PCT 2	70,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 22 Dept Total	103,820.71
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	139.50
COMDATA NETWORK, INC	AUGUST FUEL-PCT2	74.64
JOHN COL, INC.	AIR FILTER-PCT 2	13.07
JOHN COL, INC.	HOSE/COUPLING-PCT 2	134.10
JOHN COL, INC.	FILTERS-PCT 2	42.83
JOHN COL, INC.	SERPENTINE BELT-PCT 2	41.62
JOHN COL, INC.	DRIVE BELT-PCT 2	26.01
JOHN COL, INC.	FILTER-PCT 2	10.07
T&W TIRE LLC	TIRES-140H-PCT2	7,409.40
	Fund 22 Dept 612 Total	7,891.24
	Fund 22 Total	111,711.95
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 8.25.18-PCT3	30,416.07
TEX POOL	INVESTMENT-PCT 3	105,000.00
	Fund 23 Dept Total	135,416.07
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE	MUDFLAPS-PCT3	79.96
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT3	20.54
GILCO ENTERPRISES, LTD., INC	TRUFUEL,BAR & CHAIN OIL-PCT3	292.20
HOLT TEXAS, LTD HOLT CAT	SHIMS,COVERS,WEAR STRIPS-PCT3	673.34
I COPY, LLC, INC.	PADS/PENS-PCT 3	17.69
MCMASTER NEW HOLLAND CO.,INC.	FILTER KIT-PCT3	59.99
MCMASTER NEW HOLLAND CO.,INC.	SEAL KIT,PISTON,GLAND-PCT3	393.88
MUNNS ACE HARDWARE-AUTO SUPPLY	SCREW,HEX KEY-PCT3	9.52
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTING-BACKHOE-PCT3	17.00
MUNNS ACE HARDWARE-AUTO SUPPLY	GRIND WHEEL-PCT3	8.26
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLTS,NUTS-PCT3	13.23
MUNNS ACE HARDWARE-AUTO SUPPLY	WIPER BLADES-PCT3	11.32
MUNNS ACE HARDWARE-AUTO SUPPLY	FIRST AID KIT, LIGHT-PCT3	20.05
MUNNS ACE HARDWARE-AUTO SUPPLY	OIL & CLEANERS-PCT3	183.95
MUNNS ACE HARDWARE-AUTO SUPPLY	PLIERS-PCT3	41.38
MUNNS ACE HARDWARE-AUTO SUPPLY	SOLDER GUN,WIRE,CONNECTORS-PCT	70.23

Vendor Name	Invoice Description	Invoice Amt.
MUNNS ACE HARDWARE-AUTO SUPPLY	AA BATTERIES,SPRAY PAINT,SAW,B	63.50
MUNNS ACE HARDWARE-AUTO SUPPLY	INJECTOR CLEANER,WIRE,TUBE-PCT	18.08
MUNNS ACE HARDWARE-AUTO SUPPLY	WIRE-TRK 5-PCT3	67.32
MUNNS ACE HARDWARE-AUTO SUPPLY	LIGHT-PCT3	4.76
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE-PCT3	1.62
MUNNS ACE HARDWARE-AUTO SUPPLY	CLEANERS-PCT3	21.64
MUNNS ACE HARDWARE-AUTO SUPPLY	AAA BATTERIES,EXHAUST FAN,MOTI	53.47
MUNNS ACE HARDWARE-AUTO SUPPLY	PADLOCK-PCT3	17.99
MUNNS ACE HARDWARE-AUTO SUPPLY	VINYL NUMBERS-PCT3	4.13
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTERS,BRACKET-PCT3	34.70
MUNNS ACE HARDWARE-AUTO SUPPLY	HOSE,FITTINGS-PCT3	42.92
MUNNS ACE HARDWARE-AUTO SUPPLY	FILTER-PCT3	23.39
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	209.05
R B EVERETT & COMPANY	COUPLER ASSEM, BUSHING-PCT3	996.29
TIRE OUTLET, INC	TIRES-LOADER-PCT3	2,036.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-18/PCT3	149.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-18/PCT3	148.64
VANTEX ELECTRIC PRODUCTS	BOLTS,WIRE,FITTINGS-PCT3	75.41
Fund 23 Dept 613 Total		5,881.79
Fund 23 Total		141,297.86

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 8.25.18-PCT4	28,831.82
TEX POOL	INVESTMENT-PCT 4	70,000.00
Fund 24 Dept Total		98,831.82

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

A TO Z AUTO PARTS	FILTERS-PCT4	8.88
BRIDGEPORT AUTOMOTIVE	SHOP TOWELS-PCT4	37.98
BRIDGEPORT AUTOMOTIVE	BOLTS,STUDS,NUTS-NH TRACTOR-PC	30.60
BRIDGEPORT AUTOMOTIVE	STUDS,NUTS-NH TRACTOR-PCT4	18.40
BRIDGEPORT AUTOMOTIVE	CREDIT-STUDS,NUTS-PCT4	-18.40
BRIDGEPORT AUTOMOTIVE	REGULATOR-PCT4	71.79
BRIDGEPORT AUTOMOTIVE	BLUE DEF-PCT4	14.99
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-CR3388-PCT4	4.39
BRIDGEPORT BUILDING CTR.,INC.	SAFETY ORANGE PAINT-CR3655-PCT	45.98
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-CR3388-PCT4	52.68
BRIDGEPORT BUILDING CTR.,INC.	PAINT THINNER,PRIMER,BRUSHES-3	68.95
BRIDGEPORT BUILDING CTR.,INC.	ALUMINUM PAINT-3SKILLET RD-PCT	79.98
BRUCKNER TRUCK SALES, INC.	FREON-PCT4	107.50

Vendor Name	Invoice Description	Invoice Amt.
CERTIFIED LABORATORIES DIV, NC	SHOP TOWELS-PCT4	220.14
JAMES WOOD MOTORS, INC	REPAIR TRANSMISSION LEAK-2015	692.98
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3-CR3850-PCT4	3,696.93
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3-CR3850-PCT4	2,218.05
MCMASTER NEW HOLLAND CO.,INC.	SEAL,CAP,HUB ASSEM-PCT4	156.20
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT4	230.76
SANDFORD PETROLEUM INC	GREASE-PCT4	48.72
SOUTHERN TIRE MART, LLC INC	FLAT-TRK 403-PCT4	10.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-23-18/PCT4	102.16
UNIFIRST HOLDINGS, L.P.	BUYOUT-FORREST WALKER-UNIFORMS	412.46
UNITED AG & TURF	BRACKET,CAP SCREWS-PCT4	53.36
	Fund 24 Dept 614 Total	8,365.48
	Fund 24 Total	107,197.30

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

WISE COUNTY ANIMAL CLINIC, INC	VET EXAMINATION-SO K-9 RIO	148.60
WISE COUNTY ANIMAL CLINIC, INC	CANINE ANNUAL VET EXAM-SO K-9	474.95
	Fund 30 Dept 571 Total	623.55
	Fund 30 Total	623.55

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 650 RECORDS MANAGEMENT

DENISE HILL	REPORTER'S PRETRIAL RECORDS-43	156.00
DENISE HILL	REPORTERS APPELLATE RECORDS-43	3,109.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE CRT REPO	369.00
	Fund 42 Dept 650 Total	3,634.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	3,634.00
Fund 54 Dept JUDICIAL FUND		
WILLIAM K. CLARY, P.C.	RELEASE OF AD LITEM FUNDS	450.00
	Fund 54 Dept Total	450.00
	Fund 54 Total	450.00
Fund 56 Dept 690 TRANSFERS OUT		
GENERAL FUND	TRANSFER CRTHSE SECURITY TO GE	48,700.00
	Fund 56 Dept 690 Total	48,700.00
	Fund 56 Total	48,700.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	AUG INTERNET CHARGES-470	460.00
	Fund 59 Dept 650 Total	460.00
	Fund 59 Total	460.00
Fund 61 Dept 660 CAPITAL FUNDING		
LEACH TRAILER, LLC	2002 CAT 953C - SN 2ZNO5321-PC	53,000.00
	Fund 61 Dept 660 Total	53,000.00
	Fund 61 Total	53,000.00
Fund 69 Dept 450 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	AUG POSTAGE-CHILD SUPPORT FUND	11.87
	Fund 69 Dept 450 Total	11.87
	Fund 69 Total	11.87
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX #LNT5401678	146.50
	Fund 70 Dept 462 Total	146.50
	Fund 70 Total	146.50
Fund 76 Dept FAIRGROUNDS		
BARPAB	REFUND DEPOSIT WOMEN'S BLDG FA**** VOID ****	
CLAUDIA FRANCO	REFUND DEPOSIT WOMEN'S BLDG F	500.00
PABLO BARRAZA	RE-ISSUE REFUND WOMEN'S BLDG	500.00
	Fund 76 Dept Total	1,000.00
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	AUGUST FUEL-FAIRGROUNDS	334.04
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	124.45
	Fund 76 Dept 520 Total	458.49
	Fund 76 Total	1,458.49
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	AUGUST FUEL-WC PARK	232.23
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	285.98
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	125.81
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	238.87
	Fund 77 Dept 520 Total	882.89

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Total	882.89
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.25.18-ANIMAL SHELTER	12,212.22
	Fund 78 Dept Total	12,212.22
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	AUGUST FUEL-ANIMAL SHELTER	1,182.52
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANI SHEL	156.50
GENERAL FUND	AUG POSTAGE-ANIMAL SHELTER	6.11
SUPPLYWORKS	NITRILE DISP GLOVES-ANIMAL SHE	62.46
SUPPLYWORKS	NITRILE DISP GLOVES-ANIMAL SHE	104.10
SUPPLYWORKS	PPR TOWELS/TOILET PPR-ANIMAL S	89.25
	Fund 78 Dept 562 Total	1,600.94
	Fund 78 Total	13,813.16
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0806101	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0806429	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0807099	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0805947	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0807247	165.00
CITICARDS ATTN: TRACTOR SUPPLY	3 PICNIC TABLES-GUN RANGE	329.97
CITICARDS ATTN: TRACTOR SUPPLY	BULK SCREWS-GUN RANGE	21.41
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0805347	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0806311	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0806482	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0806719	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0805470	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0807460	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0806530	165.00
TIM'S TOWING	TOWING CFS #18-0805467	175.00
	Fund 83 Dept 566 Total	2,416.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 83 Total	2,416.38
Fund 98 Dept	PAYROLL CLEARING	
CHAPTER 13 TRUSTEE-PAM BASSEL	ANGELA K. SMITH #1543899RFN	428.31
CHAPTER 13 TRUSTEE-PAM BASSEL	TIM W FOSTER 1544273MXM	312.70
CYNTHIA MARTINEZ	CS M. MARTINEZ CAUSE #16-10069	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEP PR 8.25.18	10,126.02
GENERAL FUND	UNIFORMS-PUBLIC WORKS	395.37
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 8.25.18	4,492.48
PRECINCT #1 FUND	UNIFORMS-PRECINCT 1	346.14
PRECINCT #2 FUND	UNIFORMS-PRECINCT 2	383.04
PRECINCT #3 FUND	UNIFORMS-PRECINCT 3	395.88
PRECINCT #4 FUND	UNIFORMS-PRECINCT 4	381.06
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 8.25.18	2,100.50
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
WISE COUNTY EFTPS	AUG RETIRE/DEATH BENEFITS	417,151.18
WISE COUNTY EFTPS	W/H TAXES PR END 8.25.18	63,475.55
WISE COUNTY EFTPS	S/S TAXES PR END 8.25.18	107,093.24
WISE COUNTY EFTPS	CHILD SUPPORT PR END 8.25.18	3,631.69
WISE COUNTY UNITED WAY	DONATION PR END 8.25.18	127.47
	Fund 98 Dept Total	611,616.56
	Fund 98 Total	611,616.56
	**** Grand Total	2,700,670.72

* * * End of Report * * *