ACCOUNTS PAYABLE COMMISSIONERS COURT

AUGUST 27, 2018

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AT&T MOBILITY		**** VOID ****
BELEW & SINGLETON ATTORNEY @ L		**** VOID ****
CAVALLO ENERGY TEXAS LLC		**** VOID ****
DECATUR HOSPITAL AUTHORITY		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	JULY COLLECTIONS-JP1	608.10
MICHAEL ADAMS	RELEASE OF PORTFOLIO RECOVERY	100.00
PAYROLL CLEARING FUND	PR END 8.11.18-GENERAL FUND	714,009.98
TEXAS PARKS & WILDLIFE DEPT.	A8198770 M. HERMANSON/PELLIZZA	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8198770 M. HERMANSON/PELLIZZA	85.00
TEXAS PARKS & WILDLIFE DEPT.	CR18011642 TICKET#A8218339 E C	42.50
TEXAS PARKS & WILDLIFE DEPT.	CR18014732 TICKET #A8165679 M	42.50
TEXAS PARKS & WILDLIFE DEPT.	CR18020342 TICKET #A8260959 K	170.00
TEXAS PARKS & WILDLIFE DEPT.	CR18020772 TICKET #A8218320 D	170.00
TEXAS PARKS & WILDLIFE DEPT.	CR18020752TICKET #A8218314 K L	42.50
Fund 12 Dept Total		715,355.58
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12635	75.00
DALLAS COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12635	80.00
DEPARTMENT OF STATE HEALTH SER	JULY REMOTE BIRTH ACCESS-403	122.61
WISE COUNTY CSCD	OVERPAID COURT COST CR75964-40	13.00
WISE COUNTY CSCD	OVERPAID CRT COST FEES	150.90
Fund 12 Dept 340 Total		441.51
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	AUGUST OIL/GAS ROYALTY	94.78

Vendor Name	Invoice Description	Invoice Amt.
DEEP CREEK CEMETERY ASSOC	AUGUST OIL/GAS ROYALTY	126.68
	Fund 12 Dept 367 Total	221.46
Fund 12 Dept 401 COUNTY JUDGE		
FAIRMONT HOTELS & RESORTS	HOTEL JD CLARK TAC LEG CONF#13	425.50
J.D. CLARK	FOOD TAC LEG CONFERENCE-401	115.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	16.14
TEXAS ASSOCIATION OF COUNTIES	REG JD CLARK LEGISLATIVE CONF-	250.00
	Fund 12 Dept 401 Total	806.64
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	10.76
	Fund 12 Dept 402 Total	10.76
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JULY MILEAGE TO CC@L2	77.53
KILEY VIAN	AUG MILEAGE-403	12.92
QUILL CORPORATION INC	TONER/PAPER-403	251.33
RACO INDUSTRIES, LLC	PAPER LABELS-403	318.52
SHERATON GEORGETOWN TEXAS HOTE	#272464587 S. LEMON CDCAT CONF	228.26
SHERRY PARKER-LEMON	FOOD/MILEAGE CDCAT CONF GEORGE	337.09
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	69.94
	Fund 12 Dept 403 Total	1,295.59
Fund 12 Dept 405 VETERANS SERVICE		
STERLING SOLUTIONS, INC.	ANNUAL VIMS MAINT AGMT FY18-40	750.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
	Fund 12 Dept 405 Total	771.52
Fund 12 Dept 406 ENGINEER		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
	Fund 12 Dept 406 Total	5.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 409 NON-DEPARTMENTAL		
KYOCERA DOCUMENT SOLUTIONS WES	AUG W2D7X02434 COPIER LEASE-49	389.80
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-409	10,000.00
SNOW GARRETT WILLIAMS	2018 PROGRESS BILLING AUDIT	18,750.00
UNITED STATES POSTMASTER	POSTAGE INMATE INDIGENT STAMPS	500.00
	Fund 12 Dept 409 Total	29,639.80
Fund 12 Dept 430 COUNTY COURT AT LAW		
BELEW & SINGLETON ATTORNEY @ L	Misd/CR76792/430	275.00
BRUCE ISAACKS	Misd/CR72924/430	175.00
BRUCE ISAACKS	misd/CR78099/430	275.00
CAMILA FRANCINO	Misd/CR77967/430	275.00
CARRILLO/TIBBLES, PLLC	Misd/430	175.00
CARRILLO/TIBBLES, PLLC	Misd/CR77309/430	300.00
CARRILLO/TIBBLES, PLLC		300.00
DAVID W. HOLMES	Misd/CR78349/430	300.00
DECATUR TIRE STORE	TIRES TRK #602-430	679.40
DECATUR TIRE STORE	FLAT TIRE UNIT #602-430	15.00
LINDSAY TRULY	Misd/CR75446/430	175.00
LINDSAY TRULY	Misd/CR77666/430	175.00
MICHELLE E. HALLORAN	Misd/CR77767/430	275.00
MICHELLE E. HALLORAN	Misd/CR77970/430	275.00
MICHELLE E. HALLORAN	Misd/CR78179/430	275.00
MICHELLE E. HALLORAN	Misd/Cr78378/430	275.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
WADE SPARKS	misd/CR77605/430	275.00
WADE SPARKS	misd/CR75453/430	175.00
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-430	31.99
	Fund 12 Dept 430 Total	4,722.91
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
SUPERIOR AUTO REPAIR/DBA ROBER	REPLACE FRONT BRAKES/ROTORS-43	377.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
WEST PUBLISHING PAYMENT CTR.,	TX ESTATE CODES-431	142.00
	Fund 12 Dept 431 Total	540.52
Fund 12 Dept 435 DISTRICT COURT		
BELEW & SINGLETON ATTORNEY @ L	Felony/CR16597/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR18145/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
BELEW & SINGLETON ATTORNEY @ L	Appeal/CR19183/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR19523/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20067/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20357/435	345.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20399/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20646/435	500.00
CAMILA FRANCINO	Felony/CR/435	200.00
CARRILLO/TIBBLES, PLLC	Felony/CR20273/435	448.50
CARRILLO/TIBBLES, PLLC	Felony/CR20477/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20588/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20730/435	600.00
DAVID W. HOLMES	Felony/CR/435	200.00
DAVID W. HOLMES	Felony/CR/435	500.00
DAVID W. HOLMES	Felony/CR20771/435	500.00
DAVID W. HOLMES	Felony/CR20801/435	600.00
GOOD MORNING DONUTS	JUROR DONUTS-435	49.23
GOOD MORNING DONUTS	FOOD JURORS-435	24.97
JAMES R. WOMACK	PSYCH EVALUATION-435	1,048.25
JENNIFER WREN	Felony/CR20538/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20725/435	500.00
SWEETIE PIE'S RIBEYES, INC	FOOD JURORS-435	383.26
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	26.90
	Fund 12 Dept 435 Total	10,426.11
Fund 12 Dept 450 DISTRICT CLERK		
COUNTY & DISTRICT CLRK ASSOC.	REG B ROWE REG II FALL MEETING**** VOID ****	
HANNAH AVANTS	JULY MILEAGE TO CC@L2	25.62
NOVATECH, INC	AUG A61E011018855 COPIER LEASE	132.00
TEXAS ASSOC. OF COUNTIES EDU	RENEW ANNUAL MEMBERSHIP DUES B	125.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	32.28
	Fund 12 Dept 450 Total	314.90
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
	Fund 12 Dept 461 Total	21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JULY MILEAGE	7.63
CHRISTINE L NEAGLE	JULY MILEAGE	15.75
TAMMY SOSA	JULY MILEAGE	22.73

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
Fund 12 Dept 462 Total		67.63
Fund 12 Dept 463 JUSTICE OF PEACE #3		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
VIC PRINTING LLC	BOOKLETS-JP3	130.00
Fund 12 Dept 463 Total		151.52
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	10.76
Fund 12 Dept 464 Total		10.76
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES	HOUSE WITNESS-470	89.98
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULTANT-470	925.00
EVIDENT CRIME SCENE PRODUCTS,I	DNA SWABS/PLASTIC JARS-470	185.83
IBERON, LLC	NCITE LIC MOBILE DETECTIVE SEA	300.00
IBM CORPORATION	FY19 PEOPLE SEARCH S/W-470	54.00
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-470	60.25
PATRICK BERRY	MILEAGE 3 TRIPS TO PLANO TRAIN	178.21
SCOTT-MERRIMAN, INC.	FOLDERS-470	380.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	53.80
Fund 12 Dept 470 Total		2,227.07
Fund 12 Dept 475 COUNTY ATTORNEY		
ESCAMBIA COUNTY CLERK OF CIRCU	PUBLIC RECORDS REQUESTED-470	107.89
LEXISNEXIS	JULY INTERNET CHARGES-475	149.00
NOVATECH, INC	AUG A61D011007481 COPIER LEASE	124.00
STATE OFFICE OF ADMIN HEARINGS	SOAH DOCKET#407-16-5328.F5 MAS	531.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	48.42
WEST PUBLISHING PAYMENT CTR.,	AUG LAW UPDATES-475	511.03
Fund 12 Dept 475 Total		1,471.34
Fund 12 Dept 477 ATTORNEY FOR COUNTY		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
THOMAS AABERG	FOOD/MILEAGE/HOTEL ADV GOV LAW	261.14
	Fund 12 Dept 477 Total	266.52
Fund 12 Dept 490 ELECTIONS		
KAREN WEAVER VALENZUELA	FUEL SOS ELECTION SEMINAR CHAP	56.06
SABRA SRADER	REIMBURSE PARKING CHAPTER 19-4	49.25
SABRA SRADER	FOOD ELECTIONS NATL CONF-490	91.00
SHERATON NEW ORLEANS HOTEL	HOTEL S SRADER CONF #232524165	474.32
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	16.14
	Fund 12 Dept 490 Total	686.77
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN MESSAGING SERVICES, L	AUG PAGER-495	10.74
KYOCERA DOCUMENT SOLUTIONS WES	AUG W2D7X02434 COPIER LEASE-49	403.76
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	30.40
	Fund 12 Dept 495 Total	444.90
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	21.52
	Fund 12 Dept 497 Total	21.52
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
BRIDGEPORT INDEX	RENEW SUBSCRIPTION-TAX OFFICE	30.00
FAIRMONT HOTELS & RESORTS	HOTEL M SHAW #32KZFGN9 TAC LEG	425.50
MONTE SHAW	FOOD/MILE TAC LEG M SHAW-499	364.17
NOVATECH, INC	AUG A9HK011000481 COPIER LEASE	67.00
PREFERRED OFFICE PRODUCTS, INC	STORAGE FILES-499	94.91
PREFERRED OFFICE PRODUCTS, INC	MANILA FOLDERS-499	11.98
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-499	450.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	64.56
TEXAS ASSOCIATION OF COUNTIES	REG M. SHAW LEGISLATIVE CONF-4	230.00
	Fund 12 Dept 499 Total	1,738.12
Fund 12 Dept 509 WISE CO. SYSTEMS		

Vendor Name	Invoice Description	Invoice Amt.
ADI INC	CRIMPING TOOL-509	102.69
ADI INC	CRIMPING TOOL-509	77.88
AT&T MOBILITY	WISE CO DATA CARDS LISTED BELO	467.63
AT&T MOBILITY	EMS PHONES AS LISTED	60.72
AT&T MOBILITY	WISE CO PHONES LISTED BELOW	544.29
CENTURY LINK	JULY 88389029 SO INTERNET	943.43
CENTURY LINK	AUGUST LAND LINES ACCT 8840573	5,914.39
CENTURY LINK	644-1910 WISE CO PARK	45.79
CENTURY LINK	433-2614 MODEM-BOYD TAX OFFICE	45.38
CENTURY LINK	427-4881 PCT2-509	164.26
CENTURY LINK	433-2530 PUBLIC WORKS	51.38
CENTURY LINK	683-3541 PCT 4	222.73
CENTURY LINK	683-3747 FAX-JP4	48.13
CENTURY LINK	433-8303 DSL-JP3/TAX OFFICE	104.48
CENTURY LINK	433-5365 PCT 3	159.86
CENTURY LINK	683-2154 TAX-AUTO REG/B'PORT	48.13
CENTURY LINK	433-5603 BOYD EMS	183.29
CENTURY LINK	866-888-9473 SO-569	19.72
CENTURY LINK	683-0269 FAX-CC@L2	54.13
DEPARTMENT OF INFORMATION RESO	WISE COUNTY LONG DISTANCE	179.54
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	8.49
PAX8, INC	AUG EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	DISPLAY PORT ADAPTER-911 ADD	41.32
SOUTHERN COMPUTER WAREHOUSE, I	SURFACE PRO COVER-911 ADD	125.04
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	16.14
WAL-MART COMMUNITY BRC	JULY SHERIFF'S DEPT-SEE BELOW	63.49
WISE COUNTY TAX ASSESSOR/COLLE	#63012 CERTIFY/INSPECT FEE-509	7.50
	Fund 12 Dept 509 Total	10,532.33

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ATMOS ENERGY	UTILITIES-JUV BLDG	44.96
ATMOS ENERGY	UTILITIES-JP1/VET	44.96
ATMOS ENERGY	UTILITIES-JAIL	676.38
ATMOS ENERGY	UTILITIES-EMS	185.20
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	62.54
ATMOS ENERGY	UTILITIES-PRECINCT 1	47.96
ATMOS ENERGY	UTILITIES-ELECTION BLDG	44.96
BRIDGEPORT, CITY OF	UTILITIES-BRIDGEPORT ANNEX	1,785.87
BRIDGEPORT, CITY OF	UTILITIES-DPS WEIGHT STATION	25.82
BRIDGEPORT, CITY OF	UTILITIES-EMS	83.50
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	319.52
CAVALLO ENERGY TEXAS LLC	GEN FUND UTILITIES LISTED BELO	24,429.61
DEAN LICH ENTERPRISES, LLC	ANNUAL ELEVATOR INSPECTION	154.18
JACOB SINCLAIR	PRESSURE WASH FINANCIAL BLDG	390.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING-JP3	525.00
LISA RENEA BOSWELL	AUG OFFICE CLEANING-B'PORT ANN	576.00

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	277.64
LOWE'S COMMERCIAL SERVICES	GE 6000 BTU AC UNIT/GLOVES-510	219.41
MANN REFRIGERATION	INSTALLED SAFETY SWITCHES-ADLT	278.26
MANN REFRIGERATION	REPLACED COMPRESSOR- SO BLDG	3,150.00
MANN REFRIGERATION	REPLACED COMPRESSOR-SO	5,740.00
MANN REFRIGERATION	REPLACED FAN MOTOR-JAIL BLDG	429.60
MANN REFRIGERATION	REPLACED COUPLING/CHARGED UNIT	1,756.00
MANN REFRIGERATION	REPLACED WATER PUMP-B'PORT ANN	196.07
SUPPLYWORKS	PPR TWLS/TRASH BAGS-510	838.59
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	32.28
TX. DEPT. OF LICENSING & REGUL	LICENSE CRTHSE ELEVATOR 867/04	20.00
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WRKS	193.63
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-510 J.S.	149.00
	Fund 12 Dept 510 Total	42,676.94

Fund 12 Dept 520 PUBLIC WORKS

AIRGAS USA, LLC	OXYGEN/WELDING STICKS-520	180.02
AIRGAS USA, LLC	WELDING HOSES/NOZZLES ETC-520	522.31
AIRGAS USA, LLC	ACETYLENE-520	230.07
BRIDGEPORT AUTOMOTIVE	BLOWER MOTOR-520	106.99
DECATUR TIRE STORE	FLAT TIRE TRK #513-520	25.00
DECATUR TIRE STORE	TRAILER TIRE #504-520	234.00
DWAYNE ROBBINS	REPLACE SENSORS TRK #502-520	506.47
GILCO ENTERPRISES, LTD., INC	HYD FLUID-520	250.50
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICKUP-520	260.00
LOWERY WHOLESALE CORPORATION	CRESCENT TOOLS/CENTURY WRENCHE	310.03
LOWERY WHOLESALE CORPORATION	QUICK CONNECT HOSE-520	45.12
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	2,356.47
MARTIN MARIETTA MATERIALS, INC	BASE/COTTONDALE DUMP-520	217.56
MEYERS AGENCY, INC.	RENEW NOTARY BOND E. TAYLOR-52	71.00
NOVATECH, INC	AUG A61F011025566 COPIER LEASE	118.00
PRATT RECYCLING INC	RECYCLE GLASS DISPOSAL FEE-520	140.40
SAFE SOFTWARE/DBA JON DENNEY	UPDATE SEPTIC PERMIT S/W-520	400.00
SOUTHERN TIRE MART, LLC INC	TIRE BACKHOE DUMP-520	153.00
TERESA D. MORATH	RANDOM DRUG SCREEN-520	50.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	76.94
TOP HAND SAFETY	LEATHER GLOVES-520	708.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/02/18-520	159.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/09/18-520	153.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 8/16/18-520	145.47
WISE COUNTY TAX ASSESSOR/COLLE	#36751 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#61555 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#55303 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#06145 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#75914 CERTIFY/INSPECT FEE-520	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#10375 CERTIFY/INSPECT FEE-520	7.50
WISE OUTDOOR POWER	CARBURETOR-520	120.24
	Fund 12 Dept 520 Total	7,660.59
Fund 12 Dept 543 FIRE PROTECTION		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
	Fund 12 Dept 543 Total	5.38
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
RLJ TOWER LEASING INC	AUG TWR LEASE-DECATUR ANTENNA	352.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
WARNER RADIO & COMMUNICA. INC	AUG TWR LEASE-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	AUG TWR LEASE-WC FIRE ASSOC	345.00
	Fund 12 Dept 545 Total	1,047.38
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	3.50
	Fund 12 Dept 551 Total	3.50
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	3.50
	Fund 12 Dept 552 Total	3.50
Fund 12 Dept 553 CONSTABLE #3		
GT DISTRIBUTORS, INC.	AMMUNITION-CONST 3	210.40
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
	Fund 12 Dept 553 Total	215.78
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 554 Total	5.38
Fund 12 Dept 565 COUNTY SHERIFF		
AMTEC LESS-LETHAL SYSTEM INC	BARRICADE PENETRATORS-565	1,292.90
AMTEC LESS-LETHAL SYSTEM INC	SINGLE SHOT LAUNCHER-565	765.00
CHIEF SUPPLY/LAW ENFORCEMENT S	RADIO/FLASHLIGHT HOLDERS-565	152.94
CHIEF SUPPLY/LAW ENFORCEMENT S	FLASHLIGHT HOLDER-565	12.99
CHINOOK MEDICAL GEAR, INC.	CHEST SEALS/TOURNIQUETS-565	920.48
GALLS, LLC	UNIFORM SHIRTS-565	396.00
GALLS, LLC	UNIFORM RIPSTOP ARMORSKIN-565	86.00
GEORGE R. MOUNT PH.D.	NEW EMP PSYCH EVALUATION-565 B	100.00
GRAINGER, W.W., INC.	CABLE TIES-565	76.47
GT DISTRIBUTORS, INC.	UNIFORM ALTERATIONS-565	119.50
GT DISTRIBUTORS, INC.	UNIFORM ALTERATIONS-565	23.85
GT DISTRIBUTORS, INC.	UNIFORM VEST SHIRTS-565	77.14
GT DISTRIBUTORS, INC.	UNIFORM SHIRT/PANTS-565	89.64
GT DISTRIBUTORS, INC.	UNIFORM VEST SHIRT-565	38.57
GT DISTRIBUTORS, INC.	UNIFORM VEST SHIRTS-565	106.80
GT DISTRIBUTORS, INC.	CUSTOM NAME EMBROIDERY-565	60.00
GT DISTRIBUTORS, INC.	UNIFORM NAME EMBROIDERY-565	40.00
GT DISTRIBUTORS, INC.	UNIFORM GREEN T SHIRTS-565	10.95
GT DISTRIBUTORS, INC.	BLACKHAWK HOLSTERS-565	205.11
GT DISTRIBUTORS, INC.	K-9 BADGE CLIPS-565	31.40
GT DISTRIBUTORS, INC.	UNIFORM BORDER PATROL BELTS-56	602.36
GT DISTRIBUTORS, INC.	CELL PHONE POUCHES-565	89.82
GT DISTRIBUTORS, INC.	PROTECH LETHAL CANISTER POUCHE	223.92
INDUSTRIAL ORGANIZATIONAL SOLU	BASIC ABILITIES TEST-565	36.00
JAMES MAYO	REIMB HOTEL PARKING TNOA CONF	74.70
JOHN MOSLEY	REIMB PARKING CITY OF SAN ANTO	40.00
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	233.62
LOWERY WHOLESALE CORPORATION	REBAR-565 GUN RANGE	39.73
OFFICE DEPOT	ENVELOPES/COFFEE CUPS-565	178.24
OFFICE DEPOT	BUSINESS CARDS-565	132.93
SOUTHERN COMPUTER WAREHOUSE, I	USB CARD READERS-565	45.30
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 B.M.	75.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	322.80
ULINE, INC	SAFETY MIRRORS-565	144.71
ULINE, INC	NUMBERS KIT-JAIL	88.07
WAL-MART COMMUNITY BRC	JULY SHERIFF'S DEPT-SEE BELOW	1,043.09
WILLIAM WOOD	REIMBURSE PARKING FOR CONFEREN	55.00
	Fund 12 Dept 565 Total	8,031.03
Fund 12 Dept 566 COUNTY JAIL		

Vendor Name	Invoice Description	Invoice Amt.
BOB BARKER COMPANY,INC.	INMATE KHAKI PANT/SHIRTS-566	943.56
CATHERINE VAN RYN	REIMBURSE IDENTOGO NEW HIRE-56	10.21
CHIEF SUPPLY/LAW ENFORCEMENT S	PEPPER SPRAY-566	1,221.64
DIAMOND DRUGS INC	JULY INMATE OTC MEDICATIONS-56	365.41
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,400.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,400.00
GEORGE R. MOUNT PH.D.	NEW EMP PSYCH EVALUATION-566 B	100.00
ICS JAIL SUPPLIES, INC	LIDS/DEEP TRAYS-566	403.00
ICS JAIL SUPPLIES, INC	INMATE CLOTHING-566	1,190.40
ICS JAIL SUPPLIES, INC	MATT COVERS-566	445.00
ICS JAIL SUPPLIES, INC	DISP MESH BRIEFS-566	515.00
ICS JAIL SUPPLIES, INC	SANITARY NAPKINS-566	176.00
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	82.63
MOORE MEDICAL CORPORATION	INSULIN SYRINGES-566	62.89
MOORE MEDICAL CORPORATION	INSULIN SYRINGES-566	62.89
MOORE MEDICAL CORPORATION	INSULIN SYRINGES-566	251.56
NATHAN VAN RYN	REIMBURSE INDENTOGO TEST-566	10.21
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	558.00
SUPPLYWORKS	TRASH BAGS/TOILET PPR-566	2,753.42
SUPPLYWORKS	TRASH BAGS/LAUNDRY SOAP/BOUFFA	1,172.32
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	240.22
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	564.25
WAL-MART COMMUNITY BRC	JULY SHERIFF'S DEPT-SEE BELOW	156.37
	Fund 12 Dept 566 Total	28,084.98

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES

TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	37.66
	Fund 12 Dept 567 Total	37.66

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS UNIT #340-568	190.00
AUTOZONE, INC.	DURALAST BATTERY-568	130.99
AUTOZONE, INC.	CREDIT BATTERY-568	-130.99
AUTOZONE, INC.	CREDIT BATTERIES-568	-259.98
AUTOZONE, INC.	2 DURALAST BATTERIES-568	295.98
AUTOZONE, INC.	CREDIT BATTERY CORES-568	-36.00
AUTOZONE, INC.	CREDIT BATTERY-568 UNIT #321	-140.99
AUTOZONE, INC.	DURALAST BATTERY-568	140.99
AUTOZONE, INC.	HUB/BEARING-568	214.99
KLEMENT, KARL, FORD-MERC	BUCKLE-568	102.89
LOWE'S COMMERCIAL SERVICES	JULY GENERAL FUND-SEE BELOW	19.93
LOWERY WHOLESALE CORPORATION	STOCK PANELS/ANGLE IRON-568	352.62
MCMASTER NEW HOLLAND CO.,INC.	MOWER BELT-568	131.62

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	3.50
WAL-MART COMMUNITY BRC	JULY SHERIFF'S DEPT-SEE BELOW	549.12
WISE COUNTY TAX ASSESSOR/COLLE	#84638 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#84639 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#42348 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#21623 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#09518 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	1,620.67

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

GEORGE R. MOUNT PH.D.	NEW EMP PSYCH EVALUATION-569 B	100.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	91.46
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 A.F.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 H.K.	149.00
	Fund 12 Dept 569 Total	489.46

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

DEANNA DELGADO	JULY MILEAGE-585	3.27
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
	Fund 12 Dept 585 Total	8.65

Fund 12 Dept 630 HEALTH SERVICES

APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	277.74
COOK CHILDREN'S MEDICAL CENTER	JUV SEXUAL ASSAULT-630	700.00
COOK CHILDREN'S MEDICAL CENTER	JUV SEXUAL ASSAULT-630	700.00
COOK CHILDREN'S MEDICAL CENTER	JUV SEXUAL ASSAULT EXAM-630	700.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	17,049.74
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JULY INMATE MEDICATIONS-630	5,063.07

Vendor Name	Invoice Description	Invoice Amt.
INDIGENT HEALTHCARE SOLUTIONS,	SEPT PROFESSIONAL SERVICES-630	1,973.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	261.99
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	588.20
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	303.02
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	385.93
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	679.82
	Fund 12 Dept 630 Total	29,203.89
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/MI 2284/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental commitment/MI2280/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commit/MI 2281/430	275.00
BELEW & SINGLETON ATTORNEY @ L	mental commit/MI 2286/430	275.00
DALLAS COUNTY SW OF FORENSIC S	JULY AUTOPSIES-640	12,300.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP3	330.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	466.00
	Fund 12 Dept 640 Total	14,196.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	PARKING TAE 4H CONF SA-665	68.19
DIST. 6 ASSO OF FAMILY/CONSUM	REG T. DAVIS TEAFCS STATE CONF	55.00
KAREN WADE	JULY MILEAGE 4H-665	149.11
TEXAS A&M AGRILIFE EXTENSION	REGISTRATION TANYA/CHRISSY/TOD	45.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE GEN FUN	10.76
	Fund 12 Dept 665 Total	328.06
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY18 STIPEND-911 ADDRESSING	9,515.00
FUND 78 ANIMAL CONTROL	FY18 STIPEND-ANIMAL SHELTER	25,742.00
WISE COUNTY EMERG. SRVCS.	FY18 STIPEND-EMS	56,623.00
	Fund 12 Dept 690 Total	91,880.00
	Fund 12 Total	1,007,691.53
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	46.73
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	6,467.57
ELITE MEDICAL LAB SOLUTIONS LL	MEDICAL IHC-640	267.75
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	655.41
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	87.35
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	74.22
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	111.10
RHOME PHARMACY INC	MEDICAL IHC-640	491.49
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	283.87
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	96.20
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	120.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	150.23
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	157.68
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	54.41
	Fund 14 Dept 640 Total	9,064.01
	Fund 14 Total	9,064.01

Fund 15 Dept EMERGENCY SERVICES

PAYROLL CLEARING FUND	PR END 8.11.18-EMS	95,669.12
	Fund 15 Dept Total	95,669.12

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	15.75
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC #4	98.49
BOUND TREE MEDICAL, LLC	NITROMIST/FILTERLINE SETS-EMS	2,154.86
BOUND TREE MEDICAL, LLC	HUBER INFUSION NEEDLES-EMS	100.99
BOUND TREE MEDICAL, LLC	INTUBATION BAG-EMS	97.99
BOUND TREE MEDICAL, LLC	GLUCAGON/VENTILATION CIRCUITS-	1,465.51
BOUND TREE MEDICAL, LLC	SUCTION CATHETER-EMS	115.39
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	NALOXONE/ELECTRODES/SPLINTS-EM	3,894.17
BRADLEY R & MINDY L FISHER DBA	REPLACE CLUTCH FAN-EMS MEDIC #	394.00
DECATUR TIRE STORE	TIRES MEDIC #4-EMS	2,249.60
KLEMENT, KARL, C-P-D, INC.	VEHICLE CHECKUP-EMS #12035	140.00
KLEMENT, KARL, C-P-D, INC.	REPLACED DEF INJECTOR/SENSORS-	6,904.16
KLEMENT, KARL, C-P-D, INC.	TRANSDUCER-EMS	33.48
KLEMENT, KARL, FORD-MERC	REPLACE ROTORS/BRAKES-EMS MEDI	731.13
KLEMENT, KARL, FORD-MERC	VEHICLE LIGHT-EMS	28.78
LOWE'S COMMERCIAL SERVICES	WHIRLPOOL REFRIGERATOR/CLEANIN	693.94
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	64.17

Vendor Name	Invoice Description	Invoice Amt.
MCGINNIS WELDING OF TEXAS INC	AUG MEDICAL OXYGEN-EMS	81.06
NORTH CENTRAL TX TRAUMA REG AD	ANNUAL MEMBERSHIP DUES 7 AMBUL	700.00
NOVATECH, INC	AUG A7PY011008688 COPIER LEASE	174.30
PATTERSON AUTO GROUP OF BOWIE,	REPLACED INTAKE TUBE-EMS	353.93
SIGNATURE EMERGENCY PRODUCTS	FULL CALIBRATION ON AUTOVENT-E	676.95
SUPPLYWORKS	COFFEE FILTERS/CAR WASH-EMS	152.21
SUPPLYWORKS	COFFEE-EMS	105.42
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE EMS	172.16
	Fund 15 Dept 541 Total	21,657.18
	Fund 15 Total	117,326.30
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 8.11.18-911 ADD	5,544.97
	Fund 16 Dept Total	5,544.97
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
DECATUR TIRE STORE	TIRES F-150-911 ADD 1348284	421.00
DECATUR TIRE STORE	TIRES F-150-911 ADD 1348284	421.00
GENERAL FUND	JULY POSTAGE-911 ADD	14.96
NOVATECH, INC	AUG A61F011025562 COPIER LEASE	92.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE-911 ADD	10.76
	Fund 16 Dept 549 Total	959.72
	Fund 16 Total	6,504.69
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 8.11.18-CRI GRANT	2,455.63
	Fund 18 Dept Total	2,455.63
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE-18-401	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	4 BULLET PROOF VEST LAMKIN/RIG	3,307.40
	Fund 18 Dept 565 Total	3,307.40
Fund 18 Dept 569 SHERIFF/COMMUNICATIONS		
MANN REFRIGERATION	REPLACE CONDENSER FAN MOTOR-56	709.77
	Fund 18 Dept 569 Total	709.77
	Fund 18 Total	6,478.18
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL-MONTHLY RENTAL-	4,600.00
HURD OIL FIELD SERVICE, INC.	LOAD BRIDGE BEAMS-ALL PCTS	2,100.00
STI TRUCKING, LLC	HAUL BRIDGE BEAMS-ALL PCTS	1,265.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNAGE HARDWARE-PCT2	285.38
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS,HARDWARE-PCT4	1,322.84
WHITAKER METAL DECK SALES, INC	BRIDGE DECKING-3 SKILLET RD BR	677.20
	Fund 20 Dept 610 Total	10,250.42
	Fund 20 Total	10,250.42
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 8.11.18-PCT1	28,149.62
	Fund 21 Dept Total	28,149.62
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2018 CHEVY-PCT1	161.40
AIRGAS USA, LLC	FLINT-PCT1	3.51

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	OXYGEN-PCT1	29.34
AIRGAS USA, LLC	OXYGEN-PCT1	20.17
BRIDGEPORT AUTOMOTIVE	SEALS-UNIT 12-PCT1	69.58
BRIDGEPORT AUTOMOTIVE	WHEEL STUDS-UNIT 12-PCT1	5.78
GILCO ENTERPRISES, LTD., INC	OIL-PCT1	407.75
MARTIN EAGLE OIL CO INC	DIESEL-PCT1	15,302.72
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3-CR2224-PCT1	1,770.66
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3-CR2224-PCT1	395.64
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE-PCT1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-8-18/PCT1	104.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-15-18/PCT1	101.53
UNITED AG & TURF	FILTERS,SEALS-JD TRACTORS-PCT1	638.84
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	15.00
	Fund 21 Dept 611 Total	19,078.57
	Fund 21 Total	47,228.19

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 8.11.18-PCT2	33,468.10
	Fund 22 Dept Total	33,468.10

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

AIRGAS USA, LLC	RATCHET STRAP,FACE SHIELD,MOUN	79.11
AIRGAS USA, LLC	OXYGEN-PCT2	12.73
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	73.92
CHICO AUTO PARTS & SERVICE INC	BLUE DEF-PCT2	10.99
FAIRMONT HOTELS & RESORTS	HOTEL K.BURNS #141832207 TAC L	425.50
HOLT TEXAS, LTD HOLT CAT	FILTERS-140H-PCT2	67.98
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	73.15
KEVIN BURNS	FOOD TAC LEG CONF AUSTIN-612	115.00
LEHIGH HANSON	TY-D GRD4 - CR1270 - PCT2	599.30
LEHIGH HANSON	TY-B GRD4 - CR1280 - PCT2	2,296.06
LEHIGH HANSON	TY-B GRD4-CR1280-PCT2	1,166.36
LEHIGH HANSON	TY-B GRD4-CR1270-PCT2	1,720.03
LEHIGH HANSON	TY-B GRD4-CR1270-PCT2	559.91
LOWE'S COMMERCIAL SERVICES	ICE MACHINE FILTERS-PCT 2	42.30
ROMCO EQUIPMENT COMPANY, INC	BRUSHES-BROOM-PCT2	1,510.74
SANDFORD PETROLEUM INC	HYD OIL-PCT2	385.00
T&W TIRE LLC	TIRE-FORKLIFT-PCT2	210.00
TERESA D. MORATH	RANDOM TESTING-PCT2	130.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE PCT2	64.56

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-P	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-1-18/PCT2	149.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-8-18/PCT2	148.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-15-18/PCT2	149.17
WARNER RADIO & COMMUNICA. INC	ANTENNA W/SPRING-PCT2	15.99
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1180-PCT2	11,186.98
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1180-PCT2	11,428.49
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1180-PCT2	3,344.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1270-PCT2	8,234.23
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1270-PCT2	10,619.43
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR1280-PCT2	10,451.86
Fund 22 Dept 612 Total		65,520.33
Fund 22 Total		98,988.43
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 8.11.18-PCT3	30,785.18
Fund 23 Dept Total		30,785.18
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
BRIDGEPORT AUTOMOTIVE	GLOVES-PCT3	54.27
BRIDGEPORT AUTOMOTIVE	PUMP LINES & WIRES-PCT3	78.77
CLOSNER EQUIPMENT CO., INC	SPRAYBAR-PCT3	207.34
GILCO ENTERPRISES, LTD., INC	OIL, BLUE DEF-PCT3	243.00
HOLT TEXAS, LTD HOLT CAT	TRACK CHAIN-12M BLADE-PCT3	661.06
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	161.61
JAMES E SULLIVAN	SEPT LEASE-PCT3	150.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT3	128.57
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT3	213.55
MCMASTER NEW HOLLAND CO.,INC.	REPAIR CYLINDER-BACKHOE-PCT3	604.00
RICKY F. WOODS	SEPT LEASE-PCT3	75.00
ROOKER ASPHALT COMPANY INC	CRS2-CR4599-PCT3	5,817.61
ROOKER ASPHALT COMPANY INC	CRS2-CR4695-PCT3	3,320.00
TERESA D. MORATH	RANDOM TESTING-PCT3	130.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE PCT2	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-7-18/PCT3	152.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-18/PCT3	148.64
VANTEX ELECTRIC PRODUCTS	FASTENERS,WIRE,FITTINGS,TIES,C	163.47
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT3	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#48325 REG/INSPECT FEE-PCT3	22.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	52.50

Vendor Name	Invoice Description	Invoice Amt.
ZIMMERER KUBOTA-DENTON, INC.	CHAINS-SAWS-PCT3	159.86
	Fund 23 Dept 613 Total	12,617.62
	Fund 23 Total	43,402.80
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 8.11.18-PCT4	28,766.80
	Fund 24 Dept Total	28,766.80
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE	BLUE DEF-PCT4	19.78
BRIDGEPORT AUTOMOTIVE	HOSE ASSEM,CABLE TIE-JD MOWER-	171.05
BRIDGEPORT AUTOMOTIVE	HOSES-TRACTOR-PCT4	125.28
BRUCKNER TRUCK SALES, INC.	BELT ASSEM-TRK 420-PCT4	336.31
MARTIN MARIETTA MATERIALS, INC	BASE-CR3751-PCT4	78.85
SOUTHERN TIRE MART, LLC INC	FLAT-SWEEPER-PCT4	20.00
SOUTHERN TIRE MART, LLC INC	FLAT-UNIT 422-PCT4	35.00
SOUTHERN TIRE MART, LLC INC	FLAT-BACKHOE-PCT4	35.00
TERESA D. MORATH	RANDOM TESTING-PCT4	90.00
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE PCT4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-9-18/PCT4	100.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-16-18/PCT4	101.36
UNITED AG & TURF	GRILLE-TRACTOR-PCT4	130.30
UNITED AG & TURF	SCREEN-TRACTOR-PCT4	35.96
UNITED AG & TURF	CREDIT-GRILLE-TRACTOR-PCT4	-130.30
WAL-MART COMMUNITY BRC	WATER-PCT4	191.04
	Fund 24 Dept 614 Total	1,393.99
	Fund 24 Total	30,160.79
Fund 26 Dept 611 PRECINCT #1		
A L HELMCAMP, INC	FULL DEPTH RECL-HERITAGE PROJE	662,885.35
MARTIN MARIETTA MATERIALS, INC	BASE-BECCA ANN LN-TXDOT GRANT-	1,264.47
ROOKER ASPHALT COMPANY INC	AC10-CR2535-TXDOT GRANT-PCT1	9,739.73
	Fund 26 Dept 611 Total	673,889.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 26 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 26 TO PCT1	100,000.00
PRECINCT #2 FUND	TRANSFER FROM FUND 26 TO PCT2	100,000.00
PRECINCT #3 FUND	TRANSFER FROM FUND 26 TO PCT3	100,000.00
PRECINCT #4 FUND	TRANSFER FROM FUND 26 TO PCT 4	100,000.00
	Fund 26 Dept 690 Total	400,000.00
	Fund 26 Total	1,073,889.55
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
PARKER COUNTY SHERIFF	REGISTER C APPLEWHITE CRT SECU	25.00
	Fund 31 Dept 467 Total	25.00
	Fund 31 Total	25.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-470	60.00
SHERRY ROGERS DBA ALL AROUND B	REIMBURSE BOND FEE-475	30.00
VICTOR KING BARNETT DBA ALL BA	REFUND BOND FEES-470 SEE ATTAC	150.00
VICTOR KING BARNETT DBA ALL BA	REFUND BOND FEES-256	195.00
	Fund 35 Dept 465 Total	435.00
	Fund 35 Total	435.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 8.11.18-FUND 42	1,076.50
	Fund 42 Dept Total	1,076.50
Fund 42 Dept 650 RECORDS MANAGEMENT		
EFS SEMINARS	REISSUE REG AMBERLY JOHNSON #3	229.50

Vendor Name	Invoice Description	Invoice Amt.
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE CRT REPO	369.00
STENOGRAPH L.L.C,	ANNUAL SUPPORT CRT REPORTER CC	629.00
	Fund 42 Dept 650 Total	1,227.50
	Fund 42 Total	2,304.00

Fund 46 Dept 648 TECHNOLOGY

XEROX CORPORATION	JULY WDF-029836 COPIER LEASE-4	55.00
XEROX CORPORATION	JULY A2M-641326 COPIER LEASE-4	255.11
XEROX CORPORATION	JULY A2M-641383 COPIER LEASE-4	255.11
	Fund 46 Dept 648 Total	565.22

Fund 46 Dept 649 NON DEPARTMENTAL

TYLER TECHNOLOGIES, INC	FY18 MTHLY DOC PRESERVATION/SU	5,832.00
	Fund 46 Dept 649 Total	5,832.00

Fund 46 Dept 650 RECORDS MANAGEMENT

KOFILE SOLUTION, INC	JULY DAILY INDEXING SERVICE-40	5,036.25
	Fund 46 Dept 650 Total	5,036.25
	Fund 46 Total	11,433.47

Fund 54 Dept JUDICIAL FUND

BRIAN HILL	RELEASE OF FUNDS PR4240-403	450.00
JENNIFER WREN	RELEASE OF ATTORNEY AD LITEM F****	VOID ****
RICK WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JULY FY18 APPELLATE	640.00
WOODRUFF & WREN LLP	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	1,990.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	1,990.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,715.70
	Fund 55 Dept 650 Total	1,715.70
	Fund 55 Total	1,715.70
Fund 56 Dept 650 RECORDS MANAGEMENT		
GALLMAN ELECTRIC INC	BOOM LIFT RENTAL-CRT HOUSE SER	538.70
	Fund 56 Dept 650 Total	538.70
	Fund 56 Total	538.70
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	JULY INTERNET CHARGES-470	299.00
LEXISNEXIS	JULY INTERNET CHARGES-470	460.00
MATTHEW BENDER & CO., INC.	AUG TX LEGAL LIBRARY MAINTENAN	506.00
	Fund 59 Dept 650 Total	1,265.00
	Fund 59 Total	1,265.00
Fund 61 Dept 660 CAPITAL FUNDING		
BRIDGEPORT AUTOMOTIVE	LIGHT BAR-2018 DODGE-TRK 5-PCT	345.79
CITICARDS ATTN: TRACTOR SUPPLY	TOOLBOX-2018 DODGE-TRK 5-PCT3	499.99
DELL MARKETING L.P.	POWEREDGE R740XD SERVER-FIN BL	7,177.69
JIM D NATION	HITCH,RAIILS,BARS,LIGHTS-2018	1,843.00
SAM PACK'S FIVE STAR FORD INC	1FM5K8AR5JGA84638 UNIT #378'1	27,592.50
SAM PACK'S FIVE STAR FORD INC	1FM5K8AR7JGA84639 UNIT#377 '18	27,592.50
SOUTHERN COMPUTER WAREHOUSE, I	DELL PRINTER-SHERIFF'S OFFICE	260.24
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE BOOK/DOCK-91	2,246.45

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN SOFTWARE, INC	CAD REPORTING STATION S/W-543/	800.00
	Fund 61 Dept 660 Total	68,358.16
	Fund 61 Total	68,358.16
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JULY POSTAGE-CHILD SUPPORT	6.02
	Fund 69 Dept 450 Total	6.02
	Fund 69 Total	6.02
Fund 70 Dept 462 JUSTICE OF PEACE #2		
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP2	62.25
	Fund 70 Dept 462 Total	62.25
Fund 70 Dept 463 JUSTICE OF PEACE #3		
NOVATECH, INC	AUG A7AH011001465 COPIER LEASE	106.00
NOVATECH, INC	AUG A7AH011001463 COPIER LEASE	106.00
	Fund 70 Dept 463 Total	212.00
Fund 70 Dept 464 JUSTICE OF PEACE #4		
NOVATECH, INC	AUG A61F011025550 COPIER LEASE	118.00
	Fund 70 Dept 464 Total	118.00
	Fund 70 Total	392.25
Fund 76 Dept FAIRGROUNDS		
LUIS RIVAS	REFUND DEPOSIT WOMEN'S BLDG FA	500.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept Total	500.00
Fund 76 Dept 520 FAIRGROUNDS		
AUTOZONE, INC.	VALVE CORE-FAIRGROUNDS	2.78
CAVALLO ENERGY TEXAS LLC	FAIRGROUND UTILITIES LISTED BE	579.77
LOWE'S COMMERCIAL SERVICES	GENERAC 3300W PORTABLE GENERAT	407.55
SUPPLYWORKS	PAPER TWLS/TRASH BAGS-FAIRGROU	709.60
	Fund 76 Dept 520 Total	1,699.70
	Fund 76 Total	2,199.70
Fund 77 Dept 520 WISE CO. PARK		
BRIDGEPORT BUILDING CTR.,INC.	PADLOCKS-WC PARK	191.88
BRIDGEPORT BUILDING CTR.,INC.	TOILET WAX RING/ANCHOR BOLTS-W	59.46
BRIDGEPORT BUILDING CTR.,INC.	TOILET-WC PARK	84.99
CAVALLO ENERGY TEXAS LLC	WISE CO PARK UTILITIES LISTED	1,119.58
CHICO AUTO PARTS & SERVICE INC	3 TON GARAGE JACK-WC PARK	219.99
SUPPLYWORKS	PINE SOL/PPR TWLS-WC PARK	973.16
WILEY HARDWARE & SUPPLY	VALVE BOX-WC PARK	8.39
	Fund 77 Dept 520 Total	2,657.45
	Fund 77 Total	2,657.45
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 8.11.18-ANIMAL SHELTER	12,335.15
	Fund 78 Dept Total	12,335.15
Fund 78 Dept 562 ANIMAL SHELTER		
GENERAL FUND	JULY POSTAGE-ANIMAL SHELTER	2.82
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES/SYRINGES-ANIM	961.23
SUPPLYWORKS	TRASH BAGS-ANIMAL SHELTER-	195.90
TEXAS ASSOCIATION OF COUNTIES	AUGUST LIFE INSURANCE ANIMAL C	26.90

Vendor Name	Invoice Description	Invoice Amt.
	Fund 78 Dept 562 Total	1,186.85
	Fund 78 Total	13,522.00
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0802134	497.50
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0804820	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0802735	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0802587	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0708254	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0801579	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0708789	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0800980	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0802771	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0802240	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0707209	165.00
TIM'S TOWING	TOWING CFS #18-0707006	175.00
TIM'S TOWING	TOWING CFS #18-0708006	175.00
TIM'S TOWING	TOWING CFS #18-0800545	175.00
TIM'S TOWING	TOWING CFS #18-0802157	175.00
	Fund 83 Dept 566 Total	2,817.50
	Fund 83 Total	2,817.50
Fund 98 Dept PAYROLL CLEARING		
AFLAC	AUG WC EMP INSURANCE	6,965.15
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	AUG LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	CS M. MARTINEZ CAUSE #16-10069	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEP PR 8.11.18	10,126.02
GENERAL FUND	REIMB EMP PHYS/EYE/PSYC EVAL-5	324.00
GENERAL FUND	REIMB EMP PHYS/EYE/PSYC EVAL-5	324.00
HELP MD	AUG TELEHEALTH MEMB SERVICE FE	72.00
LEGAL SHIELD	AUG PRE PAID LEGAL SERVICE	177.45
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 8.11.18	4,492.48
NATL. FAM. CARE LIFE INS., INC	AUG LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 8.11.18	2,100.50
SOUTHERN FARM BUREAU	AUG VOL LIFE INSURANCE	636.88

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	AUGUST HEALTH INSURANCE	371,833.27
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
THE LINCOLN NATIONAL LIFE INS	AUG LIFE INSURANCE WC EMP	2,017.83
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
VISION SERVICE PLAN	AUG WC VISION CARE PLAN	3,012.63
WISE COUNTY EFTPS	W/H TAXES PR END 8.11.18	62,870.81
WISE COUNTY EFTPS	S/S TAXES PR END 8.11.18	106,156.40
WISE COUNTY EFTPS	CHILD SUPPORT PR END 8.11.18	3,838.92
WISE COUNTY UNITED WAY	DONATION PR END 8.11.18	127.47
	Fund 98 Dept Total	576,909.27
	Fund 98 Total	576,909.27
	**** Grand Total	3,137,554.11

* * * End of Report * * *