Vendor Name	Invoice Description	Invoice Amt.
	Fund 78 Total	15,193.39
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-0705173	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0707158	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0705773	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-038302	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0707374	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0706341	165.00
TIM'S TOWING	TOWING CFS #18-0704939	175.00
	Fund 83 Dept 566 Total	1,135.00
	Fund 83 Total	1,135.00
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 7.28.18	10,587.02
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 7.28.18	4,558.32
PRECINCT #3 FUND	REIMB UNIFORM BUYOUT LAMBERT-P	352.00
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 7.28.18	2,100.50
TEXAS ASSOCIATION OF COUNTIES	JULY WC HEALTH INSURANCE	377,262.41
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
WISE COUNTY EFTPS	JULY RETIRE/DEATH BENEFITS	285,085.63
WISE COUNTY EFTPS	W/H TAXES PR END 7.28.18	63,530.78
WISE COUNTY EFTPS	S/S TAXES PR END 7.28.18	107,610.30
WISE COUNTY EFTPS	CHILD SUPPORT PR END 7.28.18	3,838.92
WISE COUNTY EFTPS	AUG INSURANCE - CSCD	5,393.52
WISE COUNTY UNITED WAY	DONATION PR END 7.28.18	127.47
	Fund 98 Dept Total	861,963.81
	Fund 98 Total	861,963.81
	**** Grand Total	2,616,877.87

* * * End of Report * * *

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
AUTOZONE, INC.	PENNZOIL-FAIRGROUNDS	28.99
AUTOZONE, INC.	ANTIFREEZE-FAIRGROUNDS	27.98
COMDATA NETWORK, INC	JULY FUEL-FAIRGROUNDS	251.92
MCMASTER NEW HOLLAND CO.,INC.	PUMP DRIVE-FAIRGROUNDS	69.79
MCMASTER NEW HOLLAND CO.,INC.	IDLER ARM/IDLER PUMP-FAIRGROUN	146.22
Fund 76 Dept 520 Total		524.90
Fund 76 Total		1,024.90
Fund 77 Dept 520 WISE CO. PARK		
BILL MCCURDY, LLC	CUSHION SEPTIC SAND-WC PARK	400.00
COMDATA NETWORK, INC	JULY FUEL-WC PARK	133.99
LOWERY WHOLESALE CORPORATION	WHITE PAINT-WC PARK	108.75
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK-520	405.77
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	136.57
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	333.09
WILEY HARDWARE & SUPPLY	TANK LEVER-WC PARK	15.37
WILEY HARDWARE & SUPPLY	HOLESAWS-WC PARK	35.27
Fund 77 Dept 520 Total		1,568.81
Fund 77 Total		1,568.81
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.28.18-ANIMAL SHELTER	13,872.48
Fund 78 Dept Total		13,872.48
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JULY FUEL-ANIMAL SHELTER	1,105.89
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-562	156.50
JOHN COL, INC.	TRAILER WIRING-ANIMAL SHELTER	26.24
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-ANIMAL	32.28
Fund 78 Dept 562 Total		1,320.91

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	1,012.00
Fund 61 Dept 660 CAPITAL FUNDING		
COMDATA NETWORK, INC	2 UNIDEN SCANNERS/ANTENNAS/GPS	1,008.72
COOPER EQUIPMENT COMPANY	2017 P2 DURAPATCHER S/N 21216-	48,760.25
FUND 25 RESERVES/THOROUGHFARE	TRANSFER FROM FUND 61 TO FUND	10,445.12
GRAPEVINE DODGE CJ, LLC	2018 RAM 3500 VIN 3C63R3GLXJG3	36,732.00
SOUTHERN COMPUTER WAREHOUSE, I	EPSON PRINTER SN#LTYW254240-SO	209.10
	Fund 61 Dept 660 Total	97,155.19
	Fund 61 Total	97,155.19
Fund 70 Dept 461 JUSTICE OF PEACE #1		
LEXIS NEXIS RISK DATA MGNT. IN	JULY 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 W/FAX S/N LNT5401678-46	146.50
	Fund 70 Dept 462 Total	146.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	JULY INTERNET SEARCHES-JP3	82.00
	Fund 70 Dept 463 Total	82.00
	Fund 70 Total	278.50
Fund 76 Dept FAIRGROUNDS		
TERESA ROMO	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
	Fund 76 Dept Total	500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 7.28.18-FUND 42	215.30
Fund 42 Dept Total		215.30
Fund 42 Dept 650 RECORDS MANAGEMENT		
DENISE HILL	FOOD/MILEAGE SIMPLY MAGIC SEMI	437.43
LA QUINTA INN & SUITES #0963 H	#3226918854 D. HILL HOTEL-435	203.58
Fund 42 Dept 650 Total		641.01
Fund 42 Total		856.31
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FY18 DOCUMENT PRESERVATION/SUB	5,832.00
Fund 46 Dept 649 Total		5,832.00
Fund 46 Total		5,832.00
Fund 54 Dept JUDICIAL FUND		
MARY LOIS SPAIN-SIPES	RELEASE ATTORNEY AT LITEM FUND	450.00
Fund 54 Dept Total		450.00
Fund 54 Total		450.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
MATTHEW BENDER & CO., INC.	JUNE TX LEGAL LIBRARY MAINTENA	506.00
MATTHEW BENDER & CO., INC.	JULY TX LEGAL LIBRARY MAINTENA	506.00
Fund 59 Dept 650 Total		1,012.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Total	35,371.29
Fund 26 Dept 611 PRECINCT #1		
MARTIN MARIETTA MATERIALS, INC	BASE-BECCA ANN LN-TXDOT GRANT-	1,318.80
ROOKER ASPHALT COMPANY INC	AC10-CR2535-TXDOT GRANT-PCT1	10,008.63
	Fund 26 Dept 611 Total	11,327.43
	Fund 26 Total	11,327.43
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WISE COUNTY ANIMAL CLINIC, INC	K-9 VET EXAM-FLIP SO K-9	118.35
	Fund 30 Dept 571 Total	118.35
	Fund 30 Total	118.35
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEE-470	15.00
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES	30.00
	Fund 35 Dept 465 Total	45.00
	Fund 35 Total	45.00
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

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT COMPANY INC	CRS2-CR4598-PCT3	8,450.26
ROOKER ASPHALT COMPANY INC	CRS2-CR4598-PCT3	600.00
ROOKER ASPHALT COMPANY INC	CRS2-CR4698-PCT3	5,854.71
ROOKER ASPHALT COMPANY INC	CRS2-CR4698-PCT3	4,233.93
ROOKER ASPHALT COMPANY INC	CRS2-CR4599-PCT3	2,143.36
ROOKER ASPHALT COMPANY INC	CRS2-CR4695-PCT3	2,118.72
SOUTHWEST INTERN.TRUCKS, INC.	REPLACE COMPRESSOR-2011 TRUCK-	3,626.46
SOUTHWEST INTERN.TRUCKS, INC.	WATER PUMP-DIST TRK-PCT3	265.99
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-PCT3	64.56
TIRE OUTLET, INC	FLAT-TRACTOR-PCT3	15.00
UNIFIRST HOLDINGS, L.P.	BUYOUT-UNIFORMS/7/24/18/PCT3	514.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-31-18/PCT3	147.24
WISE COUNTY TAX ASSESSOR/COLLE	#05272 REG/INSPECT FEE-PCT3	7.50
	Fund 23 Dept 613 Total	30,390.26
	Fund 23 Total	64,555.99

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 7.28.18-PCT4	29,743.18
	Fund 24 Dept Total	29,743.18

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

AUSTIN ASHPHALT, INC.	TY-D HOTMIX-VARIOUS RDS-PCT4	239.70
BRIDGEPORT AUTOMOTIVE	AIR CHUCK,PLUG-PCT4	26.17
BRIDGEPORT AUTOMOTIVE	U-JOINT-TRACTOR-PCT4	35.59
CHICO AUTO PARTS & SERVICE INC	TUBE,CLAMP-PCT4	94.23
JAMES WOOD MOTORS, INC	REPLACE HUB & FILTERS-09 CHEVY	1,365.63
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT4	222.48
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT4	193.76
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 401-PCT4	609.56
SOUTHERN TIRE MART, LLC INC	TIRES-WATER TRK-PCT4	1,372.56
SOUTHERN TIRE MART, LLC INC	TIRE-NH TRACTOR-PCT4	850.14
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-NH TRACTOR-PCT4	60.00
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-PCT4	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-7-18/PCT4	93.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-5-18/PCT4	101.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-19-18/PCT4	101.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-26-18/PCT4	101.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-2-18/PCT4	100.56
	Fund 24 Dept 614 Total	5,628.11

Vendor Name	Invoice Description	Invoice Amt.
MARTIN MARIETTA MATERIALS, INC	BASE-CR2571-PCT2	1,845.63
MARTIN MARIETTA MATERIALS, INC	BASE-CR2571-PCT2	879.40
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	32.99
MCMASTER NEW HOLLAND CO.,INC.	HYD RAM-HAUL TRK-PCT2	260.00
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID-TRACTOR 1-PCT2	77.75
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	99.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-9029262(TX)-PCT2	**** VOID ****
RAM PRODUCTS, LTD.	SUNSCREEN TOWELS-PCT2	155.85
SOUTHERN TIRE MART, LLC INC	TIRE MOUNTING SOAP-PCT2	30.00
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-PCT2	64.56
TRIPLE BLADE & STEEL LLC	TURNBUCKLE-PCT2	61.30
TRIPLE BLADE & STEEL LLC	CLEVIS END-PCT2	99.33
TRIPLE BLADE & STEEL LLC	CREDIT-TURNBUCKLE-PCT2	-61.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-25-18/PCT2	149.17
	Fund 22 Dept 612 Total	33,989.42
	Fund 22 Total	67,820.92

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 7.28.18-PCT3	34,165.73
	Fund 23 Dept Total	34,165.73

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

CERTIFIED LABORATORIES DIV, NC	GREASE-PCT3	315.00
CLOSNER EQUIPMENT CO., INC	COUPLINGS-DIST TRK-PCT3	93.73
CLOSNER EQUIPMENT CO., INC	SPRAY BAR,GREASE-DIST TRK-PCT3	257.06
COMDATA NETWORK, INC	JULY FUEL-PCT3	43.75
I COPY, LLC, INC.	TONER/INK CART.-PCT 3	305.77
I COPY, LLC, INC.	PAPER-PCT 3	5.59
INTERTSTATE BATTERY OF FT WORT	BATTERIES-PCT3	597.50
JOHN COL, INC.	INVERTER-PCT3	199.99
MUNNS ACE HARDWARE-AUTO SUPPLY	CHAIN,LOCKS-PCT3	149.18
MUNNS ACE HARDWARE-AUTO SUPPLY	BALL JOINT-BUCKET TRK-PCT3	9.03
MUNNS ACE HARDWARE-AUTO SUPPLY	FUEL CAN-TRK 4-PCT3	44.99
MUNNS ACE HARDWARE-AUTO SUPPLY	STARTING FLUID-PCT3	12.21
MUNNS ACE HARDWARE-AUTO SUPPLY	PARTS CLEANER-PCT 3	42.36
MUNNS ACE HARDWARE-AUTO SUPPLY	V-BELT-PCT3	7.73
MUNNS ACE HARDWARE-AUTO SUPPLY	BELT,LIGHT-PCT3	55.77
MUNNS ACE HARDWARE-AUTO SUPPLY	BOLT CUTTER-PCT3	49.49
MUNNS ACE HARDWARE-AUTO SUPPLY	CREDIT-BOLT CUTTER-PCT3	-44.29
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT3	203.19

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-25-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-1-18/PCT1	101.53
	Fund 21 Dept 611 Total	8,962.48
	Fund 21 Total	37,103.54
Fund 22 Dept ROAD/BRIDGE	PREC. #2	
PAYROLL CLEARING FUND	PR END 7.28.18-PCT2	33,831.50
	Fund 22 Dept Total	33,831.50
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
AIRGAS USA, LLC	CARBON DIOXIDE-PCT2	275.25
AIRGAS USA, LLC	CUTTING WHEEL,HANDLE-PCT2	327.10
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	248.40
BANE MACHINERY, INC.	BRUSH-BROOM-PCT2	819.95
BRIDGEPORT AUTOMOTIVE	ANTIFREEZE-PCT2	17.98
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT2	4.39
BRIDGEPORT BUILDING CTR.,INC.	OIL-PCT2	9.18
BRIDGEPORT BUILDING CTR.,INC.	PVC CEMENT,CUTTER,HANDLE,TUBE-	41.85
BRIDGEPORT BUILDING CTR.,INC.	PIPE INSULATION-CHIPPER-PCT2	3.49
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	26.04
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAW CLEANER-PCT2	767.60
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	37.98
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	10.07
COMDATA NETWORK, INC	JULY FUEL-PCT2	68.00
DECATUR TIRE STORE	FLAT-TRACTOR 2-PCT2	20.00
EAST TEXAS TRUCK SYSTEMS	INLINE VALVE,DEFLECTOR-PCT2	239.75
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	38.90
INTERTSTATE BATTERY OF FT WORT	BATTERIES-PCT2	596.75
JOHN COL, INC.	HOOKS,CHAIN,BOLTS-PCT2	107.52
JOHN COL, INC.	GREASE GUN-PCT2	49.97
LEHIGH HANSON	TY-B GRD4-CR1180-PCT2	1,625.39
LEHIGH HANSON	TY-B GRD4-CR1180-PCT2	3,460.86
LEHIGH HANSON	TY-B GRD4-CR1260-PCT2	1,097.98
LEHIGH HANSON	TY-B GRD4-CR1270-PCT2	1,695.98
LEHIGH HANSON	TY-B GRD4-CR1260-PCT2	580.97
LEHIGH HANSON	TY-B GRD4-CR1270-PCT2	1,138.93
MARTIN EAGLE OIL CO INC	DIESEL-PCT2	14,164.23
MARTIN MARIETTA MATERIALS, INC	GRD3 PRECOAT-OLD DECATUR RD-PC	1,598.76
MARTIN MARIETTA MATERIALS, INC	GRD3 PRECOAT-OLD DECATUR RD-PC	1,018.89
MARTIN MARIETTA MATERIALS, INC	GRD3 PRECOAT-CR2777-PCT2	203.58

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12664	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12497	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES #TX12084	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES #TX12334	75.00
TARRANT COUNTY CONSTABLE PCT 8	SERVICE FEES #TX12084	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12460	75.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS -SEE BELOW	16.90
	Fund 12 Dept 340 Total	1,635.90
Fund 12 Dept 350 FINES		
CHRISTOPHER N FORBIS	RELEASE AD LITEM ATTORNEY FEES	600.00
J MARK HOWELL, ESQ.	AD LITEM ATTORNEY FEES	600.00
WADE SPARKS	CRT APPOINTED ATTORNEY FEES	600.00
	Fund 12 Dept 350 Total	1,800.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS WES	AUG VLQ8207271 COPIER LEASE-40	286.91
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-401	16.14
	Fund 12 Dept 401 Total	303.05
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
I COPY, LLC, INC.	ADDRESS LABELS-402	31.99
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-401	10.76
	Fund 12 Dept 402 Total	199.25
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	STORAGE BOXES-403	179.96
QUILL CORPORATION INC	PAPER-403	129.90
QUILL CORPORATION INC	LEXMARK TONER-403	243.03
QUILL CORPORATION INC	BONDED PAPER-403	52.49
TEXAS ASSOC. OF COUNTIES	RENEW CDCAT MEMB S. LEMON-403	125.00
TEXAS ASSOCIATION OF COUNTIES	JULY WC LIFE INSURANCE-401	69.94
	Fund 12 Dept 403 Total	800.32

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
PAYROLL CLEARING FUND	PR END 7.28.18-GENERAL FUND	719,617.20
TEXAS PARKS & WILDLIFE DEPT.	A8065457 A. MEADOR/PELLIZZARRI	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8165676 D. MALONE/PENTECOST-J	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8260946 P. GUIRGUIS/PETECOST-	85.00
TEXAS PARKS & WILDLIFE DEPT.	A8260956 H. LANMON/PENTECOST-J	42.50
Fund 12 Dept Total		720,084.70
Fund 12 Dept 310 PROPERTY TAXES		
FUND 26 (TEX DOT GRANT)	FY18 TIF CERTZ FUND 26	236,958.88
LINEBARGER GOGGAN BLAIR & SAMP	REFUND TAXES/EXCESS PROCEEDS T	7,260.90
Fund 12 Dept 310 Total		244,219.78
Fund 12 Dept 340 FEES OF OFFICE		
ABIGAIL SUZANNE MURIHEID	OVERPAID CRT COST FEES	111.00
BANDERA COUNTY CONSTABLE, PCT2	SERVICE FEES #TX12601	60.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12133	160.00
DALLAS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12340	80.00
DALLAS COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12084	80.00
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12439	75.00
MCLENNON COUNTY CONSTABLE PCT4	SERVICE FEES #TX12393	75.00
MELINDA BLACKWELL	SERVICE FEES/OVERPAYMENT	113.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX11924	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12392	150.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12497	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12340	75.00