Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BELEW & SINGLETON ATTORNEY @ L		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GALLS, LLC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECTIONS-JP 1	1,137.90
PAYROLL CLEARING FUND	PR END 4.20.19-GENERAL FUND	762,603.19
PAYROLL CLEARING FUND	TRANSFER ADDTL FUNDS FOR B. TU	43.06
PAYROLL CLEARING FUND	PR END 5.04.19-GENERAL	772,803.86
TEXAS PARKS & WILDLIFE DEPT.	A8269088 B. ANDERSON/PENTECOST	44.20
Fund 12 Dept Total		1,536,632.21
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12541	80.00
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	78.69
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS-403	115.29
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12756	150.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12701	**** VOID ****
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	15.00
THERESA MURACH	OVERPAID CRT COST FEES	3.90
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS #-SEE BELOW	56.21
WISE COUNTY CSCD	OVERPAID CRT COST FEES	6.00
Fund 12 Dept 340 Total		625.09

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	APR OIL/GAS ROYALTIES	62.83
DEEP CREEK CEMETERY ASSOC	APR OIL/GAS ROYALTIES	83.98
Fund 12 Dept 367 Total		146.81
Fund 12 Dept 381 SUNDRY REVENUES		
RICHARD LONG	OVERPAID CRT COST FEES	39.00
Fund 12 Dept 381 Total		39.00
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS WES	MAY VLQ8207271 COPIER LEASE-40	268.71
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	16.14
Fund 12 Dept 401 Total		284.85
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LNT3X00117-402	156.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		167.26
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	ENVELOPES/CLIPS/FOLDERS-403	92.41
I COPY, LLC, INC.	SLUE/PENS/ENVELOPES/BATTERIES-	95.50
QUILL CORPORATION INC	PAPER/TONER-403	500.20
QUILL CORPORATION INC	BINDERS-403	64.59
QUILL CORPORATION INC	TONER-403	407.96
QUILL CORPORATION INC	TONER-403	106.81
SCOTT-MERRIMAN, INC.	RED/BLUE LEGAL FOLDERS-403	2,281.60
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	69.94
Fund 12 Dept 403 Total		3,619.01
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX SN LNT3Y00228-405	156.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	21.52

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY VETERANS RELIEF	REIMB FOR VETERAN WATER BILL-4	102.54
WISE COUNTY VETERANS RELIEF	VETERAN'S HOME FLOODED-405	133.00
Fund 12 Dept 405 Total		413.56
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	APR FUEL-406	350.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	50.57
Fund 12 Dept 406 Total		406.94
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRYAN OBERMEYER DBA OBERMEYER	FY19 AED ANNUAL CONTRACT	6,035.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES CAREFLITE MEMBER	48.00
KIMLEY-HORN & ASSOC., INC.	APR WC SUBD REVIEWS	15,749.55
UNITED STATES POSTMASTER	POSTAGE INMATE INDIGENT STAMPS	550.00
WISE COUNTY MESSENGER ADVERTIS	APR NOTICE OF INTENTION TO ISS	373.50
Fund 12 Dept 409 Total		22,768.05
Fund 12 Dept 430 COUNTY COURT AT LAW		
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR77810/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR78389/430	300.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR78787/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR76478/430	175.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR78501/430	300.00
CAMILA FRANCINO	Misdemeanor/CR76780/430	275.00
CHE ROTRAMBLE	Juvenile/JV19-11/430	350.00
COMDATA NETWORK, INC	APR FUEL-430/431/435	139.49
KATHLEEN MEGONIGAL	Misdemeanor/CR75171/430	300.00
KATHLEEN MEGONIGAL	Misdemeanor/CR78933/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR78825/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR79297/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR78926/430	275.00
ROGER WILLIAMS	Juvenile/JV19-10/430	350.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79215/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR79216/430	275.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	21.52
Fund 12 Dept 430 Total		4,461.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	APR FUEL-430/431/435	168.43
NOVATECH, INC	MAY A61F011030829 COPIER LEASE	120.55
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	19.64
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF STATE COURT-431	151.00
Fund 12 Dept 431 Total		459.62
Fund 12 Dept 435 DISTRICT COURT		
BELEW & SINGLETON ATTORNEY @ L	Criminal/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/435	875.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR14368/435	1,100.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR19531/435	460.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR19941/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Appeal/CR20087/435	920.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20218/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20508/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20539/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20569/435	3,750.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20745/435	1,125.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR20760/435	600.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR21019/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Criminal/CR21157/435	500.00
BEVERLY L. ROGERS	CPS/CV17-03-221/435	904.25
BISHOP & BISHOP ATTORNEY @ LAW	CPS/CV17-10-857/435	1,644.50
BRUCE ISAACKS ATTORNEY @ LAW	Criminal/CR17468/43	600.00
BRUCE ISAACKS ATTORNEY @ LAW	Criminal/CR19856/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Criminal/CR20941/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Criminal/CR21034/435	891.25
CAMILA FRANCINO	Criminal/435	200.00
CAMILA FRANCINO	Criminal/CR19775/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/435	200.00
CARRILLO/TIBBLES, PLLC	Criminal/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/CR19575/435	600.00
CARRILLO/TIBBLES, PLLC	Criminal/CR20458/435	600.00
CARRILLO/TIBBLES, PLLC	Criminal/CR20625/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/CR20777/435	747.50
CARRILLO/TIBBLES, PLLC	Criminal/CR20901/435	887.50
CARRILLO/TIBBLES, PLLC	Criminal/CR20972/435	2,500.00
CARRILLO/TIBBLES, PLLC	Criminal/CR21276/435	600.00
CARRILLO/TIBBLES, PLLC	Juvenile/JV17-23/435	875.00
CHE ROTRAMBLE	Misdemeanor/CR78358/430	275.00
COMDATA NETWORK, INC	APR FUEL-430/431/435	164.80
DAVID ANDREW PEARSON,IV	Criminal/CR20391/435	2,500.00
DAVID ANDREW PEARSON,IV	Criminal/CR20715/435	950.00

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	Criminal/CR21145/435	431.00
DAVID WAYNE HOLMES	Criminal/CR20288/435	600.00
DAVID WAYNE HOLMES	Criminal/CR21068/435	500.00
JENNIFER WREN	CPS/CV18-05-456/435	793.50
JENNIFER WREN	CPS/CV19-01-077/435	1,300.96
JOHN WEEKS	VISITING JUDGE EXPENSES-435	114.53
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
JUDY PRICE	Criminal/CR21253/435	500.00
KATHLEEN MEGONIGAL	Criminal/CR21310/435	500.00
KRISTINA MASSEY LAW OFFICE	Criminal/CR21148/435	600.00
KRISTINA MASSEY LAW OFFICE	Criminal/CR21236/435	500.00
LINDSAY ERIN TRULY	Criminal/CR21185/435	500.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV17-03-221/435	608.60
LORI E. REEVES ATTORNEY @ LAW	CPV/CV17-09-766/435	506.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-01-024/435	471.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-03-268/435	540.50
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-06-499/435	762.75
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-08-710/435	253.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV18-09-831/435	552.00
LORI E. REEVES ATTORNEY @ LAW	CPS/CV19-01-078/435	644.00
MARILYN BELEW ATTORNEY @ LAW	CPS/CV15-10-813/435	931.50
MICHELLE E. HALLORAN	CPS/CV18-06-537/435	1,910.75
PAIGE MCCORMICK	Criminal/CR20365/435	850.00
PAULA GREEN DBA GREEN & ASSOC.	Investigation/CR20391/435	787.73
RAYMOND SAL NAPOLITAN III	Criminal/CR19184/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Criminal/CR19236/435	500.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	26.90
THIRD CHAIR INVESTIGATIONS LLC	INVESTIGATION/cr20365/435	135.00
TIFFANY N BRANSON ATTORNEY	CPS/CV15-04-304/435	632.50
TIFFANY N BRANSON ATTORNEY	CPS/CV15-10-897/435	268.21
TIFFANY N BRANSON ATTORNEY	CPS/CV17-10-866/435	728.21
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	751.71
TIFFANY N BRANSON ATTORNEY	CPS/CV18-07-550/435	661.25
TIFFANY N BRANSON ATTORNEY	CPS/CV18-07-571/435	575.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-01-002/435	1,092.50
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	2,477.40
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-435 #1179501	85.98
VICKI ISAACKS	VISITING JUDGE EXPENSES-435	56.01
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	57.92
WILLIAM H (BILL) RAY, P.C.	Criminal/CR21037/435	500.00
ZACHARY RENFRO	Criminal/CR19513/435	600.00
	Fund 12 Dept 435 Total	55,328.98

Fund 12 Dept 450 DISTRICT CLERK

FUND 70 JP TECHNOLOGY	PD KYOCERA DOCS FROM WRONG FUN	430.68
I COPY, LLC, INC.	FOOT REST/PAPER/TONER-450	509.97

Vendor Name	Invoice Description	Invoice Amt.
JANEAN KERR	APR MILEAGE TO CC@L2	40.89
KYOCERA DOCUMENT SOLUTIONS WES	MAY RH69100124 COPIER LEASE-45	430.68
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	1,449.88
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	21.52
	Fund 12 Dept 461 Total	21.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	APR MILEAGE	12.70
CHRISTINE L NEAGLE	APR MILEAGE	25.40
I COPY, LLC, INC.	TONER/STAPLE REMOVER/SCISSORS-	654.50
TAMMY SOSA	RE-ISSUE JAN MILEAGE	10.09
TAMMY SOSA	APR MILEAGE	15.66
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	26.90
	Fund 12 Dept 462 Total	745.25
Fund 12 Dept 463 JUSTICE OF PEACE #3		
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	21.52
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	10.76
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	56.99
	Fund 12 Dept 464 Total	67.75
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	APR FUEL-470	530.77
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LAC52025159-470	307.34
I COPY, LLC, INC.	TAPE/KEYBOARD CLEANER-470	45.00
I COPY, LLC, INC.	PAPER-470	119.97
I COPY, LLC, INC.	LEGAL FOLDERS-470	62.99
JAY LAPHAM	APR MILEAGE TO JACK COUNTY	42.92

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACE LOADED STRUTS-470	1,247.93
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-470	52.00
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
STATE OF NEW MEXICO	CERTIFIED COPIES-470	51.55
TARRANT CO. CHIEF MED. EX	POWDER RESIDUE EXAMINATION-470	405.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	59.18
VIC PRINTING LLC	BUSINESS CARDS-470	57.95
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	86.00
Fund 12 Dept 470 Total		3,108.60

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	APR FUEL-475	187.38
I COPY, LLC, INC.	LETTERS-475	24.92
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-475	154.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	43.04
TRANSUNION RISK & ALTERNATIVE	APR PEOPLE SEARCHES-475	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	53.78
Fund 12 Dept 475 Total		513.12

Fund 12 Dept 477 ATTORNEY FOR COUNTY

DAVID B. BROOKS, ATTORNEY	APR LEGAL CONSULTATIONS-477	200.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
Fund 12 Dept 477 Total		205.38

Fund 12 Dept 490 ELECTIONS

ELECTION CENTER	RENEW MEMB SABRA SRADER-490	200.00
KAREN WEAVER VALENZUELA	MILEAGE TO POLL CENTERS	33.06
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2R8208561 COPIER LEASE-49	178.75
LUIS VALDEZ	MILEAGE TO POLL LOCATIONS	80.98
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LBR-490	248.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LBR-490	429.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LBR-490	6,149.40
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		7,336.17

Fund 12 Dept 495 COUNTY AUDITOR

I COPY, LLC, INC.	TABLE W/SHELF-495	170.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	FINGER MOISTENER-495	25.42
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	30.40
Fund 12 Dept 495 Total		225.82
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LAD4Z01671-497	318.00
KATHERINE HUDSON	REIMB HOTEL PARKING TREAS CONF	38.92
REGION 5	RENEW MEMB DUES K. HUDSON-497	15.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	21.52
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON CNTY INV	225.00
VIC PRINTING LLC	ENVELOPES-497	310.00
Fund 12 Dept 497 Total		928.44
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LNT5401606-499	129.50
I COPY, LLC, INC.	LEGAL PADS-499	33.45
I COPY, LLC, INC.	NOTARY STAMP-499	24.00
MEYERS AGENCY, INC.	RENEW NOTARY BOND R. TAYLOR-49	71.00
NOVATECH, INC	APR AA6W011001805 COPIER LEASE	67.00
PREFERRED OFFICE PRODUCTS, INC	STAPLER/PEN-499	52.92
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	62.68
Fund 12 Dept 499 Total		440.55
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	FIRST NET MOBILE SEE EMAIL FOR	48.17
CENTURY LINK	APRIL WISE CO TELEPHONES 88405	16,281.72
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.58
CENTURY LINK	627-3311 911-EMS	89.63
CENTURY LINK	627-3017 FAX FIRE MARSHAL	49.47
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.25
CENTURY LINK	626-4243 FAX JP2	44.75
CENTURY LINK	627-3522 MODEM TAX OFFICE	44.75
CENTURY LINK	627-1621 ALARM FINANCIAL BLDG	78.76
CENTURY LINK	627-0105 INTERNET COUNTY CLERK	269.33
CENTURY LINK	626-4283 FIRE ALARM ELECTIONS	57.49
CENTURY LINK	627-3828 FAX VETERANS	44.19
CENTURY LINK	627-1815 PUBLIC WORKS	43.45
CENTURY LINK	626-2254,433-2987,683-0256 INT	258.42
CENTURY LINK	427-1881 PCT 2	180.13
CENTURY LINK	627-4278 ADULT PROBATION	42.89

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	626-2279 ASSET CONTROL	45.86
CENTURY LINK	627-7237 FAX TAX OFFICE	41.83
CENTURY LINK	627-1566 MODEM FINANCIAL BLDG	88.38
CENTURY LINK	627-5417 FAX JP1	34.19
CENTURY LINK	262-4704 BLDG & MAINT	49.47
CENTURY LINK	627-5428 SHERIFF'S OFFICE	99.63
CENTURY LINK	627-5971 SHERIFF'S OFFICE	1,178.87
CENTURY LINK	627-4283 FIRE ALARM EMS	179.00
CENTURY LINK	627-5310 PCT 1	98.73
CENTURY LINK	627-5349 FAX/DSL-JUVENILE PROB	88.38
CENTURY LINK	627-0048 DEVELOPMENT CNTR	40.02
CENTURY LINK	627-4855 DOMESTIC VIOLENCE	102.74
CENTURY LINK	866-888-9473 S.O.	21.01
COMDATA NETWORK, INC	APR FUEL-509	46.61
COMDATA NETWORK, INC	SSL WEB CERTIFICATES/2 IPAD ST	371.50
DEPARTMENT OF INFORMATION RESO	MARCH WISE CO LONG DISTANCE-50	162.92
PAX8, INC	MAY EMAIL PROTECTION	832.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	30.91
	Fund 12 Dept 509 Total	21,148.67

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES PCT 2	43.85
ATMOS ENERGY	UTILITIES JUVENILE PROB	55.44
ATMOS ENERGY	UTILITIES-B'PORT ANNEX	59.17
ATMOS ENERGY	UTILITIES-PCT 2	47.03
ATMOS ENERGY	UTILITIES S.O./JAIL	611.94
ATMOS ENERGY	UTILITIES EMS	125.50
ATMOS ENERGY	UTILITIES-PCT 4	59.04
ATMOS ENERGY	UTILITIES PCT 1	47.67
ATMOS ENERGY	UTILITIES ELECTIONS	48.83
BRANDI BRONNIMAN	APR OFFICE CLEANING-JUV BLDG	340.00
CITICARDS ATTN: TRACTOR SUPPLY	AMDRO/WEED KILLER-IMP YARD	153.96
CITY OF BOYD WATER	UTILITIES-PCT 3	85.20
CITY OF BOYD WATER	UTILITIES-EMS	87.73
CITY OF BOYD WATER	UTILITIES-JP3	85.20
COMDATA NETWORK, INC	APR FUEL-510	90.29
COMDATA NETWORK, INC	RIDGED SLATS FOR SO GATE-510	649.00
DECATUR, CITY OF WATER & SEWER	UTILITIES JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES COURTHOUSE	182.51
DECATUR, CITY OF WATER & SEWER	UTILITIES ADULT PROB	217.23
DECATUR, CITY OF WATER & SEWER	UTILITIES CO CLERK	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES WARM BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES ASSET CONTROL	86.15
DECATUR, CITY OF WATER & SEWER	UTILITIES TAX OFFICE	79.07

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	UTILITIES EXTENSION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES ELECTION BLDG	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES PCT 1	33.74
DECATUR, CITY OF WATER & SEWER	UTILITIES JAIL	5,908.39
DECATUR, CITY OF WATER & SEWER	UTILITIES JUV PROBATION	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES EMS	160.17
DECATUR, CITY OF WATER & SEWER	UTILITIES FAIRGROUNDS	617.90
DECATUR, CITY OF WATER & SEWER	UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES PUBLIC WORKS	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES DEV CENTER	73.93
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECTION #8064680-B'PO	270.00
DIVERSIFIED POWER SYSTEMS, INC	QTRLY INSPECTION #8064688-DEC	270.00
ECHO PLUMBING SERVICES	REPAIR TOILET-COUNTY CLRK	235.55
ELLIOTT ELECTRIC SUPPLY INC	LED BULBS-SO	347.50
ELLIOTT ELECTRIC SUPPLY INC	FLUORESCENT BULBS-JAIL	347.50
GALLMAN ELECTRIC INC	INSTALL CIRCUIT BREAKER-EMS	350.23
GALLMAN ELECTRIC INC	REPLACE IMP YARD SECURITY LIGH	600.04
GALLMAN ELECTRIC INC	REPLACE BALLASTS-ASSET CONTROL	1,336.55
GALLMAN ELECTRIC INC	REPLACE BALLAST/STRIPS-CRT HOU	919.18
GALLMAN ELECTRIC INC	REPLACE BULBS/RENT TRUCK-JP 3	294.73
GALLMAN ELECTRIC INC	REPLACE BALLASTS/STRIP LIGHTS-	593.69
JOHN COL, INC.	OIL/FILTER-510	63.91
LIFETIME CARPET CARE	CLEANED CARPET-TAX OFFICE	430.00
LIFETIME CARPET CARE	CLEANED CARPET-JP 1	256.00
LONE STAR LAWN&LANDSCAPE/OATES	APR SPRINKLER SERVICE-CRT HOUS	46.50
MANN REFRIGERATION INC	RPR LEAK/CHARGE-JP 1	391.00
MANN REFRIGERATION INC	CHARGED UNIT-SO	170.89
MANN REFRIGERATION INC	INSTALLED METER-RCRDS BLDG	483.80
MANN REFRIGERATION INC	CHARGED UNIT-TAX OFFICE	787.78
MANN REFRIGERATION INC	REPROGRAMMED UNIT-B'PORT ANNEX	105.00
MANN REFRIGERATION INC	DIAGNOSED GAS SMELL-TAX OFFICE	210.00
MCCAINS OVERHEAD DOOR	SERVICED DOORS-DEC EMS	185.00
MCCAINS OVERHEAD DOOR	INSTALL EXT ANTENNA KIT-BOYD E	163.50
MID-CITES PEST CONTROL, INC	QTRLY PEST CONTROL-FIN BLDG	45.95
OLMSTED KIRK PAPER COMPANY, IN	VACUUM CLNR BAGS-510	36.94
ONE STOP INSPECTIONS	NEW JUDICIAL BLDG INSPECTION	1,600.00
RLJ TOWER LEASING INC	MAY DECATUR TOWER LEASE	352.00
SUPPLYWORKS INC	TOILET PAPER-510	238.38
SUPPLYWORKS INC	TOILET PPR/PINE SOL-EMS	325.76
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	32.28
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES PUBLIC WORKS	18.15
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/18/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/25/19-510/520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/WRANGLER BUY OUT 5/02	30.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/09/19-510/520	8.78
WARNER RADIO & COMMUNICA. INC	MAY TWR LEASE-WC SHERIFFS OFFI	345.00
WARNER RADIO & COMMUNICA. INC	MAY TWR LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	UTILITIES PCT 2	75.35

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	UTILITIES PCT1	100.88
WASTE CONNECTIONS US, INC	UTILITIES ASSET CONTROL	76.23
WASTE CONNECTIONS US, INC	UTILITIES COURTHOUSE	269.74
WASTE CONNECTIONS US, INC	UTILITIES SO/JAIL	318.06
WASTE CONNECTIONS US, INC	UTILITIES TAX OFFICE	85.89
WASTE CONNECTIONS US, INC	UTILITIES EMS	100.88
WASTE CONNECTIONS US, INC	UTILITIES B'PORT ANNEX	379.42
WASTE CONNECTIONS US, INC	UTILITIES PCT 4	163.06
WASTE CONNECTIONS US, INC	UTILITIES JP3	115.66
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-PCT4	133.82
WISE COUNTY TAX ASSESSOR/COLLE	#62033 CERTIFY/INSPECT FEE-510	7.50
WISE FIRE & SAFETY, LLC	2 FIRE EXTINGUISHERS-RCRDS BLD	166.00
	Fund 12 Dept 510 Total	24,988.56

Fund 12 Dept 520 PUBLIC WORKS

AIRGAS USA, LLC	WELDING RODS-520	182.21
AIRGAS USA, LLC	ACETYLENE-520	22.13
CITICARDS ATTN: TRACTOR SUPPLY	SELF DRILL SCREWS-520	14.98
COMDATA NETWORK, INC	TEEX/TCEQ CERTIFICATIONS-520	1,422.00
DECATUR TIRE STORE	FLAT TIRE TRK# 508-520	25.00
EAGLE AUTO PARTS	TRUFLEX BELTS-520	17.98
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	156.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-520	204.00
I COPY, LLC, INC.	INDEX BINDER-520	5.99
I COPY, LLC, INC.	TONER-520	847.83
IESI WEATHERFORD LANDFILL	APR LOOSE DEBRIS-520	1,398.80
JOHN COL, INC.	HYDRAULIC HOSES/CRIMPS-520	112.37
JOHN COL, INC.	WIPER BLADE-520	45.96
JOHN COL, INC.	DRUM ROTOR/CALIPER-520	285.13
JOHN COL, INC.	CALIPER-520	-67.00
LIBERTY TIRE RECYCLING	USED TIRE PICKUP-520	1,564.53
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,383.98
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,425.19
MCMASTER NEW HOLLAND CO.,INC.	BATTERY/BLADES/ADHESIVE-520	298.36
NOVATECH, INC	APR A61F011025566 COPIER LEASE	118.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	73.05
SOUTHERN TIRE MART, LLC INC	TIRES TRK# 508-520	667.44
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	68.06
TEXAS REGIONAL LANDFILL CO.,LP	MAR LOOSE DEBRIS SHORT PAID-52	527.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/18/19-510/520	101.79
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/25/19-510/520	110.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/WRANGLER BUY OUT 5/02	221.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/09/19-510/520	100.21
	Fund 12 Dept 520 Total	13,408.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	APR FUEL-543/545	278.32
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-543	50.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
THRIVE RESPONSE, LLC DBA	REG ANGELA SMITH FIRE INV COUR	500.00
Fund 12 Dept 543 Total		833.70
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	MAY VFD MONTHLY PAYMENT	4,200.00
CHICO, CITY OF	MAY VFD MONTHLY PAYMENT	4,200.00
CITY OF ALVORD VFD	MAY VFD MONTHLY PAYMENT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	MAY VFD MONTHLY PAYMENT	4,200.00
CITY OF DECATUR-FIRE	MAY VFD MONTHLY PAYMENT	4,200.00
COTTONDALE FIRE DEPT.	MAY VFD MONTHLY PAYMENT	4,200.00
CRAFTON FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	MAY VFD MONTHLY PAYMENT	4,200.00
GREENWOOD-SLIDELL FIRE	MAY VFD MONTHLY PAYMENT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	MAY VFD MONTHLY PAYMENT	4,200.00
NEWARK FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,200.00
PARADISE FIRE DEPARTMENT	MAY VFD MONTHLY PAYMENT	4,200.00
RHOME, CITY OF VFD	MAY VFD MONTHLY PAYMENT	4,200.00
RUNAWAY BAY, CITY OF	MAY VFD MONTHLY PAYMENT	4,200.00
SALT CREEK VFD	MAY VFD MONTHLY PAYMENT	4,200.00
SAND FLAT VFD	MAY VFD MONTHLY PAYMENT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	MAY VFD MONTHLY PAYMENT	4,200.00
Fund 12 Dept 544 Total		71,400.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	APR FUEL-543/545	327.33
GT DISTRIBUTORS, INC.	GLOCK 9MM/AMMUNITION-545	811.95
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
Fund 12 Dept 545 Total		1,144.66
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	APR FUEL-CONST 1/2/3/4	51.44
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	3.50
Fund 12 Dept 551 Total		54.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 CONSTABLE #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-CONST 2 UNIT #720	52.40
COMDATA NETWORK, INC	APR FUEL-CONST 1/2/3/4	57.64
DECATUR TIRE STORE	TIRES UNIT# 720-CONST 2	829.52
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	2.15
WISE COUNTY TAX ASSESSOR/COLLE	#54228 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 552 Total		949.21
Fund 12 Dept 553 CONSTABLE #3		
CHICO AUTO PARTS & SERVICE INC	OIL CHANGE-CONST 3 #1159199	66.80
COMDATA NETWORK, INC	APR FUEL-CONST 1/2/3/4	261.40
KLEMENT, KARL, FORD-MERC	COOLANT FLUSH-CONST 3	221.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
TIRE OUTLET, INC	BALANCE TIRES-CONST 3	15.00
Fund 12 Dept 553 Total		570.08
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	APR FUEL-CONST 1/2/3/4	252.61
SOUTHERN TIRE MART, LLC INC	TIRES #1159197- CONST 4	819.32
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		1,077.31
Fund 12 Dept 565 COUNTY SHERIFF		
ADI INC	SECURITY CAMERA/WIRE TIES/FITT	422.27
CELLEBRITE, INC	REG HEINRICH CCO/CCPA COURSES-	3,850.00
CHIEF SUPPLY/LAW ENFORCEMENT S	2 STINGER FLASHLIGHTS-565	282.47
COMDATA NETWORK, INC	CHAIR MATS/CANON CHARGER W/BAT	61.95
GALLS, LLC	UNIFORM SHIRTS-565	131.74
GALLS, LLC	HAND CUFF HOLDERS-565	142.05
GALLS, LLC	UNIFORM NAME BAR-565	10.45
GALLS, LLC	UNIFORM SHIRTS-565	87.81
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GT DISTRIBUTORS, INC.	UNIFORM BELTS/CUFF HOLDERS/RAD	392.85
GT DISTRIBUTORS, INC.	UNIFORM PANTS-565	343.92
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	10.95
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PATCHES-565	47.97
GT DISTRIBUTORS, INC.	UNIFORM PANTS/BUCKLES-565	107.40
HANDCUFF WAREHOUSE	10 ZAK HANDCUFF TOOLS-565	57.50

Vendor Name	Invoice Description	Invoice Amt.
HANDCUFF WAREHOUSE	ZAK TOOL HANDCUFF HELPER-565	34.74
I COPY, LLC, INC.	NOTARY STAMP-565	34.00
I COPY, LLC, INC.	BENCH WARRANT CR20548-565	31.63
I COPY, LLC, INC.	BENCH WARRANT CR19138-2-565	31.63
IMPACT PROMOTIONAL SERVICES	UNIFORM BELT-565	19.99
IMPACT PROMOTIONAL SERVICES	UNIFORM EMBLEMS-565	24.70
IMPACT PROMOTIONAL SERVICES	UNIFORM PATCH PLACEMENT-565	21.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	137.58
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	86.90
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	68.79
IMPACT PROMOTIONAL SERVICES	UNIFORM PATCH REMOVAL-565	36.00
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	39.21
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	137.58
KEANE MENEFEE	REG WENDY SOSA TRAINING-565	150.00
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2H8307592 COPIER LEASE-56	562.13
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-565	1,912.90
NATIONAL ROPERS SUPPLY	DOG FOOD-SO K9S	227.96
OFFICE DEPOT	PAPER/DOC COVERS-565	263.53
OFFICE DEPOT	LITHIUM BATTERIES-565	9.58
OFFICE DEPOT	ENVELOPES/MANILA FOLDERS-565	53.69
OFFICE DEPOT	USB CORDS-565	96.80
RUSSELL FEED INC	HOG FEED-565	11.60
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	217.60
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	338.94
TEXAS TACTICAL POLICE OFFICERS	TEAM MEMBERSHIP-565	200.00
TRAINING FORCE USA LLC	REG H. DOWNES INTERNAL AFFAIRS	199.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	129.84
WATCHGUARD VIDEO	RAPID EXCHANGE WARRANTY-565	1,321.00
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Fund 12 Dept 565 Total		12,547.65

Fund 12 Dept 566 COUNTY JAIL

BOB BARKER COMPANY,INC.	INMATE BOOTS-566	1,114.56
DIVERSIFIED POWER SYSTEMS, INC	INSPECT KOHLER #2019089 GENERA	270.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LAD4Y01607-566	646.19
FASTENAL COMPANY INC	NUTS-566	79.55
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,427.51
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,550.36
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,599.50
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,599.50
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,673.21
GALLS, LLC	UNIFORM NAMEPLATES-566	85.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
I COPY, LLC, INC.	NOTARY STAMPS-566	58.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS-566	92.00

Vendor Name	Invoice Description		Invoice Amt.
ICS JAIL SUPPLIES, INC	INMATE SHIRTS-566		186.00
ICS JAIL SUPPLIES, INC	INMATE PANTS-566		560.40
ICS JAIL SUPPLIES, INC	INMATE PANTS/SHIRTS-566		516.85
ICS JAIL SUPPLIES, INC	ORANGE GYM SHORTS-566		92.00
MARK'S PLUMBING PARTS DBA	ACORN PUSH RODS/ADAPTERS-566		213.95
MARK'S PLUMBING PARTS DBA	ADAPTERS/ORINGS-566		123.58
MARK'S PLUMBING PARTS DBA	ACORN LOCKNUTS/BUSHINGS-566		127.34
MARK'S PLUMBING PARTS DBA	ACORN STOP BODY/O RINGS-566		461.08
MARK'S PLUMBING PARTS DBA	SLOAN WHEEL HANDLE-566		28.50
MARK'S PLUMBING PARTS DBA	ACORN HEX BUSHING-566		26.86
MCKESSON MED-SURGICAL GS LLC	OSTOMY DEODORIZER-566		28.26
MCKESSON MED-SURGICAL GS LLC	SANI WIPES/OINTMENT-566		230.29
MEYERS AGENCY, INC.	RENEW NOTARY BOND B. HARVEY-56		71.00
MEYERS AGENCY, INC.	NEW NOTARY BOND L. LOVE-566		71.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566		1,031.55
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566		706.50
RAYMOND TAYLOR	REIMB IDENTOGO ID SERVICE		10.21
SUPPLYWORKS INC	FLOOR POLISH/PPR TWLS/CLN SUPP		1,984.19
TEEX-ITSI	ONLINE COURSES D. UGLOW-566		110.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE		277.88
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW		139.44
	Fund 12 Dept 566 Total		52,492.26

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES

TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE		32.28
	Fund 12 Dept 567 Total		32.28

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CHANCE SCHOENTHAL	REIMB FUEL WAS SUBPOENAED IN C		56.64
COMDATA NETWORK, INC	APR FUEL-568		24,951.93
EAGLE AUTO PARTS	DISC BRAKES-568		131.40
EAGLE AUTO PARTS	CABIN AIR FILTER-568		22.99
EAGLE AUTO PARTS	BRAKE ROTOR-568		107.98
EAGLE AUTO PARTS	HOSE CLAMPS-568		141.19
EAGLE AUTO PARTS	BRAKE PADS-568		158.97
JAMES WOOD MOTORS, INC	REPLACED TRANSMISSION-568	UNI	4,695.95
JAMES WOOD MOTORS, INC	REPLACED BRAKE LIGHTS-568	UNI	222.36
JAMES WOOD MOTORS, INC	DOOR PILLARS/UNIT 353-568		114.91
JAMES WOOD MOTORS, INC	KEYS FOR UNIT 368-568		99.92
JOHN COL, INC.	BATTERY CABLE ENDS-568		13.45
JOHN COL, INC.	SPARK PLUGS-568		13.36
JOHN COL, INC.	OIL/FILTERS-568		206.87
JOHN COL, INC.	FUEL FILTER-568		10.43

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	MOUNT UNIT 347-568	11.43
JOHN COL, INC.	OIL/FILTERS-568	195.16
JOHN COL, INC.	CONTROL ARM/BALL JOINT-568	220.88
JOHN COL, INC.	STEERING TIE-568	92.04
JOHN COL, INC.	SWAY BAR-568	34.95
JOHN ROGERS	RECHARGE FREON-568 UNIT #345	66.00
JOHN ROGERS	REPAIR AC WIRING IN FUSE BOX-5	150.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT #347-568	95.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNITS 349/350-568	100.00
KLEMENT, KARL, C-P-D, INC.	KNUCKLE FRONT END PART UNIT 33	289.60
KLEMENT, KARL, FORD-MERC	REPLACED PLUG-568 UNIT#381	98.00
KLEMENT, KARL, FORD-MERC	SENSOR-568	46.23
KLEMENT, KARL, FORD-MERC	MASTER CYLINDER/UNIT 256-568	206.88
KLEMENT, KARL, FORD-MERC	TIRE PRESSURE SENSOR/UNIT 362-	57.49
OREILLY AUTO ENTERPRISES, LLC	BATTERY-568	112.94
OREILLY AUTO ENTERPRISES, LLC	BATTERY-568	117.33
OREILLY AUTO ENTERPRISES, LLC	BATTERY-568	112.94
OREILLY AUTO ENTERPRISES, LLC	BATTERY-568	130.94
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	116.86
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	3.50
WISE COUNTY TAX ASSESSOR/COLLE	#04348 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#299810 CERTIFY/INSPECT FEE-56	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#41694 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03166 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#60171 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#67745 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01681 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#23746 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#23748 CERTIFY/INSPECT FEE-568	16.75
Fund 12 Dept 568 Total		33,311.02

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

COMDATA NETWORK, INC	CHAIR MATS/CANON CHARGER W/BAT	98.97
TEEX-ITSI	ONLINE COURSE JANA KOINER-569	150.00
TEEX-ITSI	ONLINE COURSE BRITTANY MAYHUE-	150.00
TEEX-ITSI	ONLINE COURSE ALIDA FITZGERALD	150.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	91.46
Fund 12 Dept 569 Total		640.43

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

I COPY, LLC, INC.	STAMP-585	24.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 585 Total	29.38
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	FEB INMATE MEDICAL SERVICES-63	8,800.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
INDIGENT HEALTHCARE SOLUTIONS,	JUNE PROFESSIONAL SERVICES-630	1,973.00
JULIE CARRIKER, RN	SEXUAL ASSAULT EXAM-630	500.00
RITE OF PASSAGE INC	APR JUV MEDICAL EXPENSE-630	252.92
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	5.38
	Fund 12 Dept 630 Total	11,752.75
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
NET DATA	HALF PYMT WISE CAD CONV CURREN	14,000.00
	Fund 12 Dept 637 Total	14,000.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/MI2297/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/MI2300/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/MI2302/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/MI2303/430	275.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/MI2304/430	275.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP4	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 2	375.00
	Fund 12 Dept 640 Total	3,780.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	MAY 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	APR FUEL-665	846.80
I COPY, LLC, INC.	PAPER/MARKERS/PUNCH-665	194.21
I COPY, LLC, INC.	PAPER/LABELS-665	23.78
I COPY, LLC, INC.	COLOR PAPER-665	112.05
KAREN MEADOWS	MAR-APR MILEAGE	112.52
KYOCERA DOCUMENT SOLUTIONS WES	MAY VFE7400580 COPIER LEASE-66	551.08
NORTH TEXAS TOLLWAY AUTHORITY	APR TOLL CHARGES-665	16.96
RMA TOLL PROCESSING	MARCH TOLL CHARGES-665	18.97
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE	10.76
Fund 12 Dept 665 Total		1,887.13
Fund 12 Total		1,907,632.03
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 4.20.19-EMS	101,976.98
PAYROLL CLEARING FUND	PR END 5.04.19-EMS	107,599.34
Fund 15 Dept Total		209,576.32
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC# 2-EMS	241.64
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC# 6-EMS	98.04
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 7-EMS	128.91
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	140.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 4-EMS	203.35
BARBARA THILL	APR MILEAGE	13.34
BOUND TREE MEDICAL, LLC	O2CYLINDER CART-EMS	65.24
BOUND TREE MEDICAL, LLC	NITROMIST/IV SETS/PELVIC SLING	7,493.57
BOUND TREE MEDICAL, LLC	O2 RESPONSE BAGS/AIRWAY TUBES-	2,574.40
BOUND TREE MEDICAL, LLC	AIRWAY KITS-EMS	224.95
BOUND TREE MEDICAL, LLC	AIRWAY INTUBATION/RESPONSE BAG	351.37
BOUND TREE MEDICAL, LLC	ADENOSINE/IV CATHS/NITRILE GLO	907.90
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	145.30
BOUND TREE MEDICAL, LLC	DEXTROSE-EMS	181.60
BOUND TREE MEDICAL, LLC	TOURNIQUETS-EMS	293.95
BOUND TREE MEDICAL, LLC	TRANEXAMIC ACID-EMS	559.90
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	ADRENALIN/SOLU-MEDROL/PRESSURE	1,692.06
BOUND TREE MEDICAL, LLC	AIRWAY KITS-EMS	224.95
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	348.00

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	BROMIDE/IV SOLUTION/TRAUMA BAN	1,699.40
BOUND TREE MEDICAL, LLC	REBATE NALOXONE-EMS	-120.00
BOUND TREE MEDICAL, LLC	REBATE NALOXONE-EMS	-180.00
COMDATA NETWORK, INC	APR FUEL-EMS	5,965.80
EMERGICON, LLC	APR COLLECTIONS-EMS	13,236.69
FRAZER LTD,INC.	DRIVER SIDE STORAGE TRIM-EMS	9.08
GALLS, LLC	CREDIT MENS PANTS/SHIRTS-EMS	-64.00
GALLS, LLC	UNIFORM SHOULDER PATCHES-EMS	189.00
GALLS, LLC	UNIFORM BELT-EMS	18.00
GALLS, LLC	UNIFORM BOOTS/BELT-EMS	113.00
GALLS, LLC	UNIFORM BOOTS/BELT-EMS	113.00
GALLS, LLC	UNIFORM PANTS/BELT/BOOTS-EMS	193.00
GALLS, LLC	UNIFORM BOOTS-EMS	95.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	21.00
GALLS, LLC	UNIFORMS/PANTS/POLO SHIRT-EMS	237.75
GALLS, LLC	UNIFORMS/BELT-EMS	18.00
GALLS, LLC	UNIFORMS/PANTS-EMS	40.00
GALLS, LLC	UNIFORMS/PANTS/BOOTS-EMS	203.00
GALLS, LLC	UNIFORMS/PANTS-EMS	40.00
GALLS, LLC	UNIFORMS/PANTS-EMS	80.00
GALLS, LLC	UNIFORMS/PANTS-EMS	80.00
GALLS, LLC	UNIFORMS/BOOTS-EMS	95.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	20.00
GALLS, LLC	UNIFORMS POLO SHIRTS/EMS	104.00
GALLS, LLC	UNIFORMS SHIRTS-EMS	58.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	60.00
GALLS, LLC	UNIFORMS SHIRTS-EMS	71.50
GALLS, LLC	UNIFORMS/BOOTS/BELT/SHIRT-EMS	232.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	115.75
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	70.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	52.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	189.75
GALLS, LLC	UNIFORMS/PANTS-EMS	80.00
GALLS, LLC	UNIFORMS/PANTS-EMS	106.00
GALLS, LLC	UNIFORMS PANTS/SHIRTS-EMS	179.75
GALLS, LLC	UNIFORMS/SHIRTS-EMS	52.00
GENERAL FUND	APR POSTAGE-EMS	26.00
JAMES WOOD MOTORS, INC	REPAIR SCRATCHES ON BODY-EMS #	1,986.80
JOHN COL, INC.	BATTERIES MEDIC 5-EMS	189.06
JOHN COL, INC.	BRAKE PADS/BRAKE ROTOR-MEDIC 1	424.04
JOHN COL, INC.	OIL SEAL/MEDIC 1-EMS	65.60
JOHN ROGERS	REPLACE GENERATOR/MNT BRACKETS	900.00
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-EMS	60.00
MCGINNIS WELDING OF TEXAS INC	APRIL MEDICAL OXYGEN-EMS	37.02
MCGINNIS WELDING OF TEXAS INC	APR MEDICAL OXYGEN-EMS	102.04
MCGINNIS WELDING OF TEXAS INC	APR MEDICAL OXYGEN-EMS	143.05
MOBILE ELECTRIC POWER SOLUTION	GENERATOR MNT BRACKET-EMS	190.32
MOBILE ELECTRIC POWER SOLUTION	BRACKET PART/BOLT-EMS	604.85
MUNNS ACE HARDWARE-AUTO SUPPLY	TRUFUEL-EMS	7.99

Vendor Name	Invoice Description	Invoice Amt.
PACK 'N' MAIL	APRIL POSTAGE-EMS	31.59
SELF RADIO, INC	RPR RADIO-EMS	150.00
SIGNATURE EMERGENCY PRODUCTS	CALIBRATE UNIT-EMS	130.28
SOUTHERN TIRE MART, LLC INC	TIRES AMBULANCE-EMS #1217590	1,873.08
SUPPLYWORKS INC	LAUNDRY SOAP-EMS	101.96
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-EMS	172.16
TX DEPARTMENT OF STATE HEALTH	RENEW CE APPLICATION C. DILLAR	62.00
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	23.95
WAL-MART COMMUNITY BRC	SLOW COOKER/BOWLS/PLATES ETC..	278.61
WARNER RADIO & COMMUNICA. INC	KNOB-EMS	3.00
WARNER RADIO & COMMUNICA. INC	VOLUME KNOBS-EMS	11.01
WISE COUNTY TAX ASSESSOR/COLLE	#99024 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#95022 CERTIFY/INSPECT FEE-EMS	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#95023 CERTIFY/INSPECT FEE-EMS	7.50
	Fund 15 Dept 541 Total	47,017.99
	Fund 15 Total	256,594.31

Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M

PAYROLL CLEARING FUND	PR END 4.20.19-911 ADD	13,152.80
PAYROLL CLEARING FUND	PR END 5.04.19-911 ADD	13,152.82
	Fund 16 Dept Total	26,305.62

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD #12682	96.12
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 506-911 ADD	294.13
COMDATA NETWORK, INC	APR FUEL-911 ADD	125.20
DECATUR LUMBER, INC	10GAL WATER COOLER/SCREWS/BOLT	121.79
GENERAL FUND	APR POSTAGE-911 ADD	2.50
I COPY, LLC, INC.	CLIPBOARD/TONER-911 ADD	614.64
JOHN COL, INC.	GREASE/INFRARED THERMOMETER-91	218.86
JOHN COL, INC.	TRICKLE CHARGER/GREASE-911 ADD	89.30
JOHN COL, INC.	GAS CAN-911 ADD	78.71
JOHN COL, INC.	BATTERY-911 ADD	371.80
JOHN COL, INC.	FITTING-911 ADD	3.26
LOWERY WHOLESALE CORPORATION	GLOVES/SAFETY GLASSES-911 ADD	103.04
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD/WATERSHED	1,283.81
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/18/19-911 ADD	56.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/25/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/02/19-911 ADD	55.80

Vendor Name	Invoice Description	Invoice Amt.
WESTAIR GASES & EQUIPMENT, INC	CYLINDERS/ACETYLENE-911 ADD	641.25
WISE COUNTY TAX ASSESSOR/COLLE	#49233 CERTIFY/INSPECT FEE-911	7.50
	Fund 16 Dept 549 Total	4,247.01
	Fund 16 Total	30,552.63
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 4.20.19-CRI GRANT	2,459.90
PAYROLL CLEARING FUND	PR END 5.04.19-CRI GRANT	2,459.88
	Fund 18 Dept Total	4,919.78
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-CRI GRAN	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	Bullet Proof Vest 2017	2,258.40
GT DISTRIBUTORS, INC.	BPV/Grant/565	2,258.40
	Fund 18 Dept 565 Total	4,516.80
	Fund 18 Total	9,441.96
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	SIGNS(FLAGGER AHEAD) & SAFETY	215.00
MARTIN MARIETTA MATERIALS, INC	RIPRAP - CR2445-PCT1	208.44
MARTIN MARIETTA MATERIALS, INC	RIPRAP - CR2395 - PCT2	1,398.24
MARTIN MARIETTA MATERIALS, INC	RIPRAP - CR2391 - PCT2	811.80
SANDY HILL CONCRETE DBA	CONCRETE - CR4581 - PCT4	785.00
	Fund 20 Dept 610 Total	3,418.48

Vendor Name	Invoice Description	Invoice Amt.
	Fund 20 Total	3,418.48
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 4.20.19-PCT 1	28,035.89
PAYROLL CLEARING FUND	PR END 5.04.19-PCT 1	33,866.55
	Fund 21 Dept Total	61,902.44
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	BUSHING,SAFETY GLASSES,FLAP,SO	33.90
B & R MACHINING SERVICES, INC.	MACHINE BUSHINGS-JD TRACTOR-PC	215.09
BANE MACHINERY,FW. LP	SEAL KIT - PCT1	644.04
BANE MACHINERY,FW. LP	PIN,BUSHINGS-PCT1	272.44
BANE MACHINERY,FW. LP	CREDIT - SEAL KIT - PCT1	-499.22
BRUCKNER TRUCK SALES, INC.	STEERING ASSEM-PCT1	753.19
CERTIFIED LABORATORIES DIV, NC	WEED KILLER-PCT1	1,464.74
CERTIFIED LABORATORIES DIV, NC	GLOVES-PCT1	262.81
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	177.00
DECATUR LUMBER, INC	LEVER,KEYS-PCT1	66.74
HOLT TEXAS, LTD HOLT CAT	PUMP ASSEM,GASKET-PCT1	121.76
JOHN COL, INC.	SOCKET-PCT1	16.68
JOHN COL, INC.	FLASHER-UNIT 14-PCT1	29.31
JOHN COL, INC.	OIL-PCT1	107.88
JOHN COL, INC.	FILTER-PCT1	17.35
JOHN COL, INC.	FILTER-PCT1	24.57
JOHN COL, INC.	BATTERIES-PCT1	570.88
JOHN COL, INC.	FILTERS-PCT1	27.61
JOHN COL, INC.	SHOCKS-PCT1	372.14
JOHN COL, INC.	110 PC METRIC TOOL SET-PCT1	26.63
MARTIN MARIETTA MATERIALS, INC	BASE-CR4522-PCT1	6,472.64
MARTIN MARIETTA MATERIALS, INC	BASE-CR4522-PCT1	2,943.08
MARTIN MARIETTA MATERIALS, INC	BASE-CR4522-PCT1	12,837.56
RUSSELL FEED INC	WEED KILLER-PCT1	89.99
SOUTHERN TIRE MART, LLC INC	TIRES-PCT1	437.25
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-PCT 1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-17-19/PCT1	104.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-24-19/PCT1	103.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-19/PCT1	104.66
WAL-MART COMMUNITY BRC	COFFEE,CUPS,SUGAR,SOAP,MOP-PCT	96.81
	Fund 21 Dept 611 Total	27,947.97

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Total	89,850.41
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 4.20.19-PCT 2	34,187.51
PAYROLL CLEARING FUND	PR END 5.04.19-PCT 2	34,150.75
	Fund 22 Dept Total	68,338.26
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
AIRGAS USA, LLC	WELD LENS-PCT2	12.82
AIRGAS USA, LLC	OXYGEN & ACETYLENE-PCT2	142.84
AUSTIN ASHPHALT, INC.	ASPHALT-CR2175-PCT2	6,624.93
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	2,347.45
AUSTIN ASHPHALT, INC.	ASPHALT-CR2650-PCT2	1,134.00
BANE MACHINERY,FW. LP	SPROCKETS,CHAINS,SEAL KIT-BRUS	281.45
BRIDGEPORT AUTOMOTIVE INC	BREAKERS-TRAILER TARPS-PCT2	26.67
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM,CLEVIS-UNIT 223-PCT	20.38
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-UNIT 222-PCT2	6.09
BRIDGEPORT BUILDING CTR.,INC.	FITTING-PCT2	1.69
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT2	8.78
BRIDGEPORT BUILDING CTR.,INC.	HANDLES-PCT2	16.97
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL-PCT2	24.99
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL,OIL-PCT2	30.68
BRIDGEPORT BUILDING CTR.,INC.	TRUFUEL,SACRETE-PCT2	76.32
BRIDGEPORT BUILDING CTR.,INC.	BLADE-PCT2	4.38
BRIDGEPORT BUILDING CTR.,INC.	HITCH PIN CLIP-PCT2	2.79
BRUCKNER TRUCK SALES, INC.	BRAKE CHAMBER & FREON-PCT2	164.96
BRUCKNER TRUCK SALES, INC.	SPRING,SILICONE-UNIT 242-PCT2	45.58
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 222-PCT2	58.27
CERTIFIED LABORATORIES DIV, NC	DIESEL-MATE - PCT2	1,346.69
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE,REPLACE FILTER-TRK	396.89
CHICO AUTO PARTS & SERVICE INC	HOSES,MARKERS-LAYDOWN MACHINE-	634.58
CHICO AUTO PARTS & SERVICE INC	CREDIT-HOSE ASSEM-PCT2	-227.70
CHICO AUTO PARTS & SERVICE INC	FILTERS - ROLLER - PCT2	138.36
CHICO AUTO PARTS & SERVICE INC	FILTER - ROLLER - PCT 2	71.64
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER STALL MAT-PCT 2	41.99
DECATUR TIRE STORE	TIRES-ASPHALT ELEVATOR-PCT2	495.00
DECATUR TIRE STORE	VALVE STEM-TS100-PCT2	7.95
DECATUR TIRE STORE	REPLACE TIRE SENSORS-08 CHEVY-	20.00
DECATUR TIRE STORE	TIRE-TRACTOR #1-PCT2	292.00
GSC FEDERAL SURPLUS	40" PIPE WRENCH-PCT2	40.00
HOLT TEXAS, LTD HOLT CAT	YELLOW PAINT-PCT2	14.35
HOLT TEXAS, LTD HOLT CAT	SWITCH-938G-PCT2	65.54
JAMES WOOD MOTORS, INC	SENSOR-08 CHEVY-PCT2	59.76

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	SENSOR-08 CHEVY-PCT2	59.76
JOHN COL, INC.	APRIL 2019 STATEMENT-PCT2	207.19
LOWERY WHOLESALE CORPORATION	FLAT BAR-LAYDOWN MACHINE-PCT2	118.50
MARTIN MARIETTA MATERIALS, INC	BASE - VARIOUS RDS - PCT2	217.76
MARTIN MARIETTA MATERIALS, INC	BASE-CR2395-PCT2	149.65
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	24.97
MCMASTER NEW HOLLAND CO.,INC.	ORING-PCT2	2.64
MCMASTER NEW HOLLAND CO.,INC.	GREASE-PCT2	53.50
MCMASTER NEW HOLLAND CO.,INC.	REPLACE FAN & RELAY-SKIDSTEER-	647.30
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES - 1217595 (TX) -	7.43
OGBURN'S BRAKE & EQPT.INC	AIR SPRING,FITTING-PCT2	47.48
ROMCO EQUIPMENT COMPANY, INC	PUMP-ROLLER-PCT2	265.12
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-PCT 2	64.56
TEXAS CUSTOM TRAILERS LP	BEARINGS & SEALS-CHIPPER-PCT2	127.94
TEXAS CUSTOM TRAILERS LP	BREAKERS,SEAL-CHIPPER-PCT2	177.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-10-19/PCT2	275.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-17-19/PCT2	144.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-19/PCT2	147.83
WILEY HARDWARE & SUPPLY	BOLTS,NUTS,WASHERS-LAYDOWN MAC	51.94
WILEY HARDWARE & SUPPLY	CHAIN-LAYDOWN MACHINE-PCT2	43.08
WILEY HARDWARE & SUPPLY	WASHERS,NUTS-PCT2	7.84
WISE COUNTY TAX ASSESSOR/COLLE	#32164 REG/INSPECT FEE-PCT2	7.50

	Fund 22 Dept 612 Total	17,278.78

	Fund 22 Total	85,617.04
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 4.20.19-PCT 3	33,084.46
PAYROLL CLEARING FUND	PR END 5.04.19-PCT 3	31,572.36

	Fund 23 Dept Total	64,656.82
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,103.90
BRIDGEPORT AUTOMOTIVE INC	TOWELS & CLEANER -PCT3	11.37
DECATUR TIRE STORE	TIRES-2000 F250-PCT3	827.60
DECATUR TIRE STORE	TIRES-TRK 2-PCT3	775.92
DECATUR TIRE STORE	TIRES-2015 F250-PCT3	370.24
GILCO ENTERPRISES, LTD., INC	TRU FUEL-PCT3	253.00
JAMES E SULLIVAN	MAY LEASE-PCT3	150.00
LAWSON PRODUCTS, INC.	FUSES,TIES,BULBS,CLEANER-PCT3	191.21
LAWSON PRODUCTS, INC.	TAPE-PCT3	46.26

Vendor Name	Invoice Description	Invoice Amt.
LEHIGH HANSON	CHIP ROCK-CR3585-PCT3	1,416.37
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	233.00
MCMASTER NEW HOLLAND CO.,INC.	TUBE-BACKHOE-PCT3	148.50
MCMASTER NEW HOLLAND CO.,INC.	HYD LINE & GREASE - PCT3	442.50
MUNNS ACE HARDWARE-AUTO SUPPLY	APR STATEMENT-PCT3	429.91
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1179502(TX)-PCT3	9.04
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT EMULSION-VARIOUS RDS-P	2,013.00
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	215.44
RICKY F. WOODS	MAY LEASE-PCT3	75.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-PCT 3	69.94
TIRE OUTLET, INC	TIRES-BACKHOE-PCT3	4,157.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-19/PCT3	160.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-19/PCT3	160.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-19/PCT3	161.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-19/PCT3	159.46
WAL-MART COMMUNITY BRC	COFFEE,CREAMER,CUPS,PAPER TOWE	130.33
ZIMMERER KUBOTA-DENTON, INC.	CHAIN & BAR-SAWS-PCT3	110.29
ZIMMERER KUBOTA-DENTON, INC.	LEAF BLOWER-VARIOUS RDS-PCT3	149.99
	Fund 23 Dept 613 Total	13,971.65
	Fund 23 Total	78,628.47

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 4.20.19-PCT 4	28,651.25
PAYROLL CLEARING FUND	PR END 5.04.19-PCT 4	28,651.26
	Fund 24 Dept Total	57,302.51

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

AUSTIN ASHPHALT, INC.	ASPHALT-3SKILLET RD-PCT4	2,132.87
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE-TRK 419-PCT4	47.49
BRIDGEPORT AUTOMOTIVE INC	PLATE-TRK 419-PCT4	50.58
BRIDGEPORT AUTOMOTIVE INC	VISE GRIP-PCT4	17.99
BRIDGEPORT AUTOMOTIVE INC	BEARINGS,SEAL,CAP,RAGS-TRK 422	169.02
BRIDGEPORT AUTOMOTIVE INC	VALVES-TRACTOR-PCT4	3.98
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	170.32
BRIDGEPORT BUILDING CTR.,INC.	SPRAYER-PCT4	11.99
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	87.80
BRIDGEPORT BUILDING CTR.,INC.	PIN-PCT4	1.58
BRIDGEPORT BUILDING CTR.,INC.	SPRAYER-PCT4	11.99
EAGLE AUTO PARTS	BLUE DEF-PCT4	27.98

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	ORINGS,FILTER,VALVES-NH MOWER-	291.48
MCMASTER NEW HOLLAND CO.,INC.	VALVE CORE--PCT4	4.50
MCMASTER NEW HOLLAND CO.,INC.	POTENTIOMETER-NH MOWER-PCT4	200.00
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW-PCT4	529.99
PRAXAIR DISTRIBUTION INC	ACETYLENE- PCT4	236.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRAILER 423-PCT4	35.00
SOUTHERN TIRE MART, LLC INC	TIRE-JD TRACTOR-PCT4	757.67
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-PCT 4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-4-19/PCT4	108.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-11-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-18-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-25-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-2-19/PCT4	107.60
	Fund 24 Dept 614 Total	5,436.01
	Fund 24 Total	62,738.52

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

WISE COUNTY ANIMAL CLINIC, INC	VET EXAM K9 FLIP-SO	142.42
	Fund 30 Dept 571 Total	142.42
	Fund 30 Total	142.42

Fund 35 Dept 465 FEES/COMMISSION

GARY BARNETT	REIMB BAIL BOND FEES-475	105.00
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-475	45.00
	Fund 35 Dept 465 Total	150.00

Fund 35 Dept 650 RECORDS MANAGEMENT

FUND 54 JUDICIAL	2ND QTR FY19 TIME PAYMENT FEES	393.29
GENERAL FUND	2ND QTR FY19 OMNI TO GF	1,142.88
GENERAL FUND	2ND QTR FY19 STATE ARREST FEES	4,739.98
GENERAL FUND	2ND QTR FY19 CIVIL FEES	314.08
GENERAL FUND	2ND QTR FY19 SPECIALTY CRT PRO	4,555.02
GENERAL FUND	2ND QTR FY19 STATE CRIMINAL CO	10,940.57
GENERAL FUND	2ND QTR FY19 TIME PAYMENT FEES	3,539.57

Vendor Name	Invoice Description	Invoice Amt.
OMNIBASE SERVICES OF TEXAS	2ND QTR FY19 OMNI FEES	1,704.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY19 CIVIL FEES	51,330.57
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY19 SEXUAL ASSAULT FE	151.00
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY19 PECIALTY CRT ACCT	3,036.68
TEXAS COMPTROLLER OF PUBLIC AC	2ND QTR FY19 ELECTRONIC FILING	17,247.25
WISE COUNTY EFTPS	2ND QTR FY19 STATE CRIMINAL FE	144,169.81
	Fund 35 Dept 650 Total	243,264.70
	Fund 35 Total	243,414.70
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN 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 4.20.19-FUND 42	1,119.56
PAYROLL CLEARING FUND	PR END 5.04.19- FUND 42	925.79
	Fund 42 Dept Total	2,045.35
Fund 42 Dept 650 RECORDS MANAGEMENT		
ADVANTAGE SOFTWARE, INC	ANNUAL SUPPORT RENEWAL ON HARD	699.00
	Fund 42 Dept 650 Total	699.00
	Fund 42 Total	2,744.35
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MAR WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	MAR 8TB0608376 COPIER LEASE-40	312.95
XEROX CORPORATION	MAR 8TB-608285 COPIER LEASE-40	273.65

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 648 Total	641.60
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	APR FY19 MTHLY DOC PRESERVATIO	5,832.00
	Fund 46 Dept 649 Total	5,832.00
	Fund 46 Total	6,473.60
Fund 54 Dept JUDICIAL FUND		
DAVID SPILLER	RELEASE ATTORNEY AD LITEM FUND**** VOID ****	
DAVID SPILLER	RELEASE ATTORNEY AD LITEM FUND**** VOID ****	
	Fund 54 Dept Total	.00
	Fund 54 Total	.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER SOF	1,741.50
ANN MCCUISTON	FOOD/MILEAGE STW USER CONF FT.	98.98
FORT WORTH HILTON DBA EC TENAN	#3493868269 KATHERINE HUDSON-4	385.04
FORT WORTH HILTON DBA EC TENAN	#3494766826 ANN MCCUISTON STW	385.04
KATHERINE HUDSON	FOOD/MILEAGE STW CONF FT WORTH	98.98
	Fund 55 Dept 650 Total	2,709.54
	Fund 55 Total	2,709.54
Fund 59 Dept 650 RECORDS MANAGEMENT		
MATTHEW BENDER & CO., INC.	APR TX LEGAL EHD INSTALLMENT-J	531.00
	Fund 59 Dept 650 Total	531.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	531.00
Fund 63 Dept NON DEPARTMENTAL		
TEX POOL	INVESTMENTS-CAPITAL PROJECTS	8,800,000.00
	Fund 63 Dept Total	8,800,000.00
	Fund 63 Total	8,800,000.00
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	RE-ISSUE MEDIATION FEE-435	300.00
	Fund 68 Dept 450 Total	300.00
	Fund 68 Total	300.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	APR POSTAGE-CHILD SUPPORT	15.80
	Fund 69 Dept 450 Total	15.80
	Fund 69 Total	15.80
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2R8609621 COPIER LEASE-JP	181.97
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-JP 1	50.00
	Fund 70 Dept 461 Total	231.97
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX SN LNT5401678-JP2	146.50
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-JP 2	50.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462 Total		196.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2R8609609 COPIER LEASE-JP	174.36
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCHES-JP 3	50.00
Fund 70 Dept 463 Total		224.36
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS WES	MAY VFH8901651 COPIER LEASE-JP	200.08
Fund 70 Dept 464 Total		200.08
Fund 70 Total		852.91
Fund 76 Dept FAIRGROUNDS		
ELBIA CRUZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
MARICELA SANCHEZ	REFUND DEPOSIT WOMEN'S BLDG	600.00
PRIMERA IGLESIA BAUTISTA	REFUND DEPOSIT WOMEN'S BLDG	600.00
Fund 76 Dept Total		1,800.00
Fund 76 Dept 520 FAIRGROUNDS		
ATMOS ENERGY	UTILITIES FAIRGROUNDS	43.25
CITICARDS ATTN: TRACTOR SUPPLY	2 FUEL TANKS/HAND PUMP-FAIRGRO	594.97
COMDATA NETWORK, INC	APR FUEL-FAIRGROUNDS	303.34
MANN REFRIGERATION INC	TURNED ON BREAKER-FAIRGROUNDS	70.00
MCMASTER NEW HOLLAND CO.,INC.	BRAKE PADS-FAIRGROUNDS	146.36
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE/BELTS-FAIRGROUNDS	175.97
WISE FIRE & SAFETY, LLC	CHARGE/RETAG FIR EXTINGUISHERS	230.00
Fund 76 Dept 520 Total		1,563.89
Fund 76 Total		3,363.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	APR FUEL-WC PARK	**** VOID ****
ECHO PLUMBING SERVICES	REPAIR WATER LEAK-WC PARK	210.00
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/WC PARK-510	149.85
TAYLOR SEPTIC SERVICE	SERVICE SEPTIC TANK- WC PARK	1,400.00
VIC PRINTING LLC	WISE COUNTY PARK CARDS-WC PARK	52.50
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	186.32
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	117.67
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES-WC PARK	195.74
Fund 77 Dept 520 Total		2,312.08
Fund 77 Total		2,312.08
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 4.20.196-ANIMAL SHELTER	8,355.83
PAYROLL CLEARING FUND	PR END 5.04.19-ANIMAL SHELTER	8,018.39
Fund 78 Dept Total		16,374.22
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	APR FUEL-ANIMAL SHELTER	87.41
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER SN LNT4Y01337-ANIMAL SH	156.50
GENERAL FUND	APR POSTAGE-ANIMAL SHELTER	4.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC LIFE INSURANCE-ANIMAL S	16.14
Fund 78 Dept 562 Total		264.05
Fund 78 Total		16,638.27
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0401295	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0404559	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0407325	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0405114	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0408425	165.00
CHALET OF JEWELRY	PLAQUES FOR EMPLOYEE BENEFIT-S	616.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 819-0405564	165.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0408255	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0500236	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0405108	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0408800	165.00
HOODS BBQ & CATERING	BBQ DINNER FOR SHERIFF'S DEPT	1,900.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0406660	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0407253	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0407231	125.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0408255	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS#19-0408785	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0404913	165.00
	TOWING CFS# 19-0405268	165.00
	Fund 83 Dept 566 Total	5,221.00
	Fund 83 Total	5,221.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	APR WC EMPLOYEE INSURANCE	6,575.73
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
COLONIAL LIFE & ACCIDENT	APR LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		7,236.02
DENTON AREA TEACHERS CR.UNION		7,186.02
GENERAL FUND	REIMB BUYOUT B. LOWRANCE-520	187.00
LEGAL SHIELD	APR PRE PAID LEGAL SERVICE	299.05
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS FOSTER	24.48
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INSURANCE FOSTER	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,709.12
NATL. FAM. CARE LIFE INS., INC	Liberty Ntl CAF	4,709.12
SECURITY BENEFIT LIFE INSURANC	APR LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,688.00
SOUTHERN FARM BUREAU		2,688.00
TEXAS ASSOCIATION CO. HEALTH	APR VOL LIFE INSURANCE	649.02
TEXAS ASSOCIATION OF CO.DENTAL	APR WC HEALTH INSURANCE	349,663.52
TEXAS GUARANTEED STUDENT LOAN	APR WC DENTAL INSURANCE	14,532.44
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	Levy -CHRISTINA KARRER	158.46
VISION SERVICE PLAN	APR LIFE INSURANCE WC EMPLOYEE	1,948.20
WISE COUNTY EFTPS	APR WC VISION CARE PLAN	3,129.62
WISE COUNTY EFTPS	APR RETIRE/DEATH BENEFITS	299,106.62
WISE COUNTY EFTPS	TRANSFER ADTL S/S FUNDS B. TUM	5.52
	MAY INSURANCE - CSCD	5,537.77

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	187,775.90
WISE COUNTY EFTPS	Social Security	5.52
WISE COUNTY EFTPS	Child Support 1 -JEFFREY PLUML	192,526.72
WISE COUNTY UNITED WAY		151.47
WISE COUNTY UNITED WAY		151.47
	Fund 98 Dept Total	1,094,040.25
	Fund 98 Total	1,094,040.25
	**** Grand Total	12,703,524.66

* * * End of Report * * *