Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CAVALLO ENERGY TEXAS LLC		**** VOID ****
GALLS, LLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MID-CITES PEST CONTROL, INC		**** VOID ****
SOUTHERN COMPUTER WAREHOUSE, I		**** 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 3	47.40
PAYROLL CLEARING FUND	PR END 5.18.19-GENERAL FUND	754,661.39
TEXAS PARKS & WILDLIFE DEPT.	#A8302547 D. JOHNSON/PELLIZZAR	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8269094 R.D. WOOLEY/PENTECOS	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8269099 B.R. CUEVAS/PENTECOS	44.20
Fund 12 Dept Total		754,880.49
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF	SERVICE FEES #TX12704	75.00
ELIAS ALVARADO	OVERPAID COURT COST FEES	26.00
HARRIS COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12771	75.00
JEFFRY ALLEN HOOPMAN	REFUND OVERPAID CRT COST	28.28
JEREMY SCOTT ELLIS	REFUND SERVICE FEES	100.00
JOHN MOREHART	REIMB SERVICE FEES	200.00
REBECCA DAVIS	SERVICE FEES #CV19-04-344	16.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEE #TX12701	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION COURT COST FEES	15.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12771	75.00
WISE COUNTY CSCD	OVERPAID COURT COST FEES	120.00
Fund 12 Dept 340 Total		845.28
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAY OIL/GAS ROYALTIES	168.50
DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS ROYALTIES	225.18

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 367 Total	393.68
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	16.14
	Fund 12 Dept 401 Total	16.14
Fund 12 Dept 402 ASSET CONTROL		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	10.76
	Fund 12 Dept 402 Total	10.76
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	APR MILEAGE TO CC@L2	55.01
QUILL CORPORATION INC	TONER/PAPER-403	273.94
QUILL CORPORATION INC	TONER-403	102.43
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	75.32
TEXAS PUBLIC HEALTH ASSOCIATIO	REG LEMON/GRIFFITH REGIONAL CO	330.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-403 S.M.	149.00
	Fund 12 Dept 403 Total	985.70
Fund 12 Dept 405 VETERANS SERVICE		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	21.52
	Fund 12 Dept 405 Total	21.52
Fund 12 Dept 406 ENGINEER		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
	Fund 12 Dept 406 Total	5.38
Fund 12 Dept 409 NON-DEPARTMENTAL		
BENJAMIN A. GESLISON	USAC LEASING CV13-09-796 PAID **** VOID ****	
BENJAMIN A. GESLISON	USAC LEASING REFUND CV1309796 **** VOID ****	
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	48.00

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2D7X02434 COPIER LEASE-49	173.17
NATIONAL ASSOCIATION OF COUNTI	REG J.D. CLARK NACO CONF-409	490.00
NATIONAL ASSOCIATION OF COUNTI	REG KEVIN BURNS NACO CONF-409	490.00
RESERVE ACCOUNT #16882672 (TRE	POSTAGE FOR MAIL MACHINE-409	10,000.00
TEXAS COMPTROLLER OF PUBLIC AC	RENEW CO-OP ANNUAL MEMBERSHIP	100.00
UNITED STATES POSTMASTER	STAMPS FOR INDIGENT INMATE POS	550.00
USAC LEASING LLC	USAC LEASING CV13-09-796 PD I	20,900.40
USAC LEASING LLC	USAC LEASING REFUND CV1309796	171,603.11
Fund 12 Dept 409 Total		204,366.68

Fund 12 Dept 430 COUNTY COURT AT LAW

BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR26685/430	300.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR76435/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	Misdemeanor/CR76713/430	275.00
BRYAN PATRICK HOELLER ATTORNEY	Misdemeanor/CR78972/430	275.00
CAMILA FRANCINO	Misdemeanor/CR76203/430	175.00
CAMILA FRANCINO	Juvenile/JV19-13/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR79275/430	275.00
CHE ROTRAMBLE	Juvenile/JV19-12/430	350.00
DAVID WAYNE HOLMES	Misdemeanor/430	300.00
KIRK GIBSON	REIMB TCOLE COURSES OSS ACADEM	65.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	21.52
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE #HWF7224-430	48.49
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-430	31.99
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR74268/430	175.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR79109/430	275.00
Fund 12 Dept 430 Total		3,192.00

Fund 12 Dept 431 COUNTY COURT AT LAW #2

TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	19.64
Fund 12 Dept 431 Total		19.64

Fund 12 Dept 435 DISTRICT COURT

BELEW & SINGLETON ATTORNEY @ L	Felony/Appeal/CR17817/435	1,200.00
BEVERLY L. ROGERS	CPS/CV14-09-636/435	287.50
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21178/435	500.00
CAMILA FRANCINO	Felony/CR19957/435	500.00
CAMILA FRANCINO	Felony/CR21040/435	1,250.00
CARRILLO/TIBBLES, PLLC	Felony/CR21164/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
CARRILLO/TIBBLES, PLLC	Felony/CR21279/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21330/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21335/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21347/435	500.00
DAVID WAYNE HOLMES	Felony/CR19197/435	750.00
DAVID WAYNE HOLMES	Felony/CR20497/435	500.00
KATHLEEN MEGONIGAL	Felony/CR19138/435	500.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	26.90
TODD GREENWOOD	Felony/CR20426/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20906/435	600.00
	Fund 12 Dept 435 Total	9,114.40

Fund 12 Dept 450 DISTRICT CLERK

HANNAH AVANTS	APR MILEAGE TO CC@L2	59.74
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	37.66
	Fund 12 Dept 450 Total	97.40

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	21.52
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES FORECLOSURE	134.00
	Fund 12 Dept 461 Total	155.52

Fund 12 Dept 462 JUSTICE OF PEACE #2

TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	26.90
	Fund 12 Dept 462 Total	26.90

Fund 12 Dept 463 JUSTICE OF PEACE #3

ABC FLAG ACQUISTION CORP.	TEXAS FLAG-JP 3	61.95
DANIELLE BOWAN	FOOD/MILEAGE TJC TRAINING SAN	446.00
EMBASSY SUITES SAN MARCOS	HOTEL DANIELLE BOWEN TJC TRAIN	273.71
SANDERS' GRAPHICS	WINTDOW ENVELOPES-JP 3	65.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	21.52
	Fund 12 Dept 463 Total	868.18

Fund 12 Dept 464 JUSTICE OF PEACE #4

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	10.76
	Fund 12 Dept 464 Total	10.76
Fund 12 Dept 470 DISTRICT ATTORNEY		
COUNTY OF SAN JOAQUIN	CERTIFIED COPIES-470	88.00
DAVID SINGLETON	APR MILEAGE TO JACK COUNTY	42.92
FEDEX, INC.	MAY POSTAGE-470	65.39
GREG LOWERY	MAY MILEAGE TO JACK COUNTY	42.92
KESHIA EARLS	APR MILEAGE TO JACK COUNTY	31.32
PASCO COUNTY CLERK & COMPTROLL	CERTIFIED COPIES-470	23.00
PATRICK BERRY	APR MILEAGE TO JACK COUNTY	42.92
PATRICK BERRY	REMB 2019 TX STATE BAR FEE	125.00
PEGGYS TRAVEL, INC	AIRFARE FOR WITNESSES-470	555.60
SUPERIOR COURT OF CALIFORNIA	CERTIFIED COPIES OF DOCUMENTS-	553.70
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	59.18
	Fund 12 Dept 470 Total	1,629.95
Fund 12 Dept 475 COUNTY ATTORNEY		
NOVATECH, INC	STAPLES-475	68.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	43.04
WEST PUBLISHING PAYMENT CTR.,	MAY LAW UPDATES-475	511.03
WISE COUNTY TAX ASSESSOR/COLLE	#13838 CERTIFY/INSPECT FEE-475	7.50
	Fund 12 Dept 475 Total	629.57
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	5.38
Fund 12 Dept 490 ELECTIONS		
LUIS VALDEZ	MAY MILEAGE TO ELECTION CENTER	49.76
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	16.14
	Fund 12 Dept 490 Total	65.90
Fund 12 Dept 495 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS WES	MAY W2D7X02434 COPIER LEASE-49	403.76
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	62.89
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	30.40
TEXAS ASSOCIATION OF COUNTIES	RENEW CNTY AUDITOR'S MEMB ANN	295.00
	Fund 12 Dept 495 Total	792.05
Fund 12 Dept 497 COUNTY TREASURER		
KATHERINE HUDSON	FOOD/MILEAGE TREAS CONF SAN AN	529.72
OMNI LA MANSION DEL RIO HOTEL	#40037195158 K. HUDSON INV CON**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	21.52
	Fund 12 Dept 497 Total	551.24
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD TACA CONF GALVESTON	203.00
LAURA WAY-VAUGHAN	FOOD TACA CONF GALVESTON	203.00
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	5.69
MONTE SHAW	FOOD/MILEAGE TACA CONF GALVEST	610.16
MOODY GARDENS	#592437 LAURA VAUGHAN TACA CON	837.20
MOODY GARDENS	#RDZL93KJ4 MONE SHAW TACA CONF	837.20
NOVATECH, INC	MAY AA6W011001805 COPIER LEASE	67.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	62.68
	Fund 12 Dept 499 Total	2,825.93
Fund 12 Dept 509 WISE CO. SYSTEMS		
AMERICAN MESSAGING SERVICES, L	MAY PAGER SERVICE FEE-509	11.34
CENTURY LINK	88389029-APRIL S.O. INTERNET	986.37
CENTURY LINK	MAY WISE CO TELEPHONES 8840573	16,281.94
CENTURY LINK	644-1910 W.C. PARK	50.84
CENTURY LINK	433-2614 BOYD AUTO REG	45.49
CENTURY LINK	683-2167 B'PORT ANNEX ALARM	48.24
CENTURY LINK	433-2530 PUBLIC WORKS	51.52
CENTURY LINK	683-3541-PCT 4	222.95
CENTURY LINK	683-3747 JP4 FAX	48.24
CENTURY LINK	433-8303 JP3/AUTO REG-DSL	104.48
CENTURY LINK	433-5365-PCT 3	160.23
CENTURY LINK	683-2154 B'PORT AUTO REG	48.24
CENTURY LINK	433-5603 BOYD EMS	190.16
CENTURY LINK	683-0269 CC@L2 FAX	54.24
DEPARTMENT OF INFORMATION RESO	WISE CO LONG DISTANCE	147.40
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	4.07

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	16.14
	Fund 12 Dept 509 Total	18,471.89

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ATMOS ENERGY	UTILITIES-B'PORT ANNEX	46.62
ATMOS ENERGY	UTILITIES-PCT 1	46.62
BENJAMIN SMITH/TREE SMITH, LLC	PRUNING OF MAGNOLIA TREE-CRT H	525.00
BRANDI BRONNIMAN	MAY OFFICE CLEANING-JUV PROB B	425.00
BRIDGEPORT, CITY OF	APR UTILITIES-B'PORT ANNEX	969.16
BRIDGEPORT, CITY OF	APR UTILITIES-DPS WEIGH STATIO	35.84
BRIDGEPORT, CITY OF	APR UTILITIES-PCT 4	48.83
BRIDGEPORT, CITY OF	APR UTILITIES-PCT 4	132.52
CAVALLO ENERGY TEXAS LLC	UTILITIES-GENERAL FUND	17,014.75
LISA RENEA BOSWELL	MAY OFFICE CLEANING-B'PORT ANN	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING-JP 3	525.00
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	793.78
MANN REFRIGERATION INC	REPLACED TXU VALVE-ADLT PROB	363.68
MCCAINS OVERHEAD DOOR	INSTALLED SPRING/HINGE-EMS STA	760.06
MCCAINS OVERHEAD DOOR	INSTALL LIFTMASTER ON DOOR-DE	1,525.00
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-TAX OFFICE	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-DEVELOPMENT C	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JP1/VET	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-COUNTY CLERK	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ASSET CONTROL	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-TAX OFFICE	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JUVENILE PROB	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 4	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-B'PORT ANNEX	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-COURTHOUSE	79.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-BOYD EMS	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JP 3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ADULT PROB	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ANIMAL CONTRO	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EXTENSION BLD	45.95
MID-CITES PEST CONTROL, INC	APR PEST CONTROL-ELECTIONS BLD	29.95
MID-CITES PEST CONTROL, INC	APR PEST CONTROL-S.O./JAIL	99.95
MID-CITES PEST CONTROL, INC	APR PEST CONTROL-WARM BLDG	69.95
READY REFRESH BY NESTLE	APR WATER WC BLDGS	1,686.12
SUPPLYWORKS INC	TRASH BAGS/COFFEE CUPS-510	477.09
SUPPLYWORKS INC	FLOOR CLEANER/HAND WASH-510	190.91
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	32.28
TUCKER SCHURING DBA STRIPE RIG	RESTRIPE PARKING LOT-CNTY CLRK	300.00

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/16/19-510/520	8.78
WISE COUNTY TITLE COMPANY	EARNEST MONEY DEPOSIT FOR PURC	10,000.00
WISE ELECTRIC CO-OP, INC.	APR UTILITIES-PUBLIC WORKS	146.33
Fund 12 Dept 510 Total		37,802.27
Fund 12 Dept 520 PUBLIC WORKS		
BRIDGEPORT AUTOMOTIVE INC	COUPLINGS/FITTINGS-520	14.56
DECATUR TIRE STORE	FLAT TRK 501-PUBLIC WORKS	85.00
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
INLAND TRUCK PARTS, CO.	FUEL PUMP/GASKET-520	631.76
LOWERY WHOLESALE CORPORATION	SCHEDULE 40 CAP-520	4.56
SOUTHERN TIRE MART, LLC INC	FLAT TIRE TRK# 508-520	35.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	68.06
TEXAS REGIONAL LANDFILL CO.,LP	APR LOOSE DEBRIS-520	26,003.84
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/16/19-510/520	95.77
WISE REGIONAL HEALTH SYSTEM	DRUG SCREEN-520 G.D.	24.00
Fund 12 Dept 520 Total		27,204.61
Fund 12 Dept 543 FIRE PROTECTION		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		5.38
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
STAPLES ADVANTAGE	TONER-545	53.08
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
TEXAS COMMISSION ON FIRE PROTE	RENEW CERTIFICATION C. POWELL-	85.00
Fund 12 Dept 545 Total		143.46
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	3.50
Fund 12 Dept 551 Total		3.50
Fund 12 Dept 552 CONSTABLE #2		

Vendor Name	Invoice Description	Invoice Amt.
REEVES AUTOMOTIVE	REPLACE BRAKES/ROTORS-CONST 2	335.06
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	2.15
Fund 12 Dept 552 Total		337.21
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72045 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 553 Total		12.88
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
WISE COUNTY TAX ASSESSOR/COLLE	#72046 CERTIFY/INSPECT FEE-CON	7.50
Fund 12 Dept 554 Total		12.88
Fund 12 Dept 565 COUNTY SHERIFF		
ANIMAL CARE EQUIPMENT & SERVIC	BAG A SNAKE UNIT-565	92.40
CENTER MASS INC	UNIFORM ACHIEVEMENT PINS-565	71.94
CHIEF SUPPLY/LAW ENFORCEMENT S	SPOTLIGHT CHARGE CORD-565	10.29
CONFERENCE ON CRIMES AGAINST W	REG PHILLIP FEVANG CONFERENCE-	380.00
CRAIG JOHNSON	FOOD TX CHIEF DEPUTY CONF KERR	163.00
DREAM RANCH LLC	TONER-565	393.00
GALLS, LLC	RADIO HOLDER-565	60.00
GALLS, LLC	UNIFORM NAMEPLATES-565	11.89
GALLS, LLC	UNIFORM PANTS-565	90.00
GALLS, LLC	UNIFORM TIES-565	110.00
GALLS, LLC	UNIFORM SHIRTS-565	121.61
GT DISTRIBUTORS, INC.	BLACKHAWK EPOCH HOLSTER-565	84.95
HERITAGE VETERINARY CLINIC, PL	PREPARE RABIES SUSPECTS-565	164.85
HERITAGE VETERINARY CLINIC, PL	COGGINS TEST/RABIES SUSPECT-56	86.40
HOLIDAY INN EXPRESS DBA FREDER	#451793 CRAIG JOHNSON-565	496.97
KYOCERA DOCUMENT SOLUTIONS WES	APR W2H8307592 COPIER LEASE-56	485.78
LEGAL & LIABILITY RISK MGNT	REG JED MOORE ANALYZING WRITTE**** VOID ****	
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	162.07
M-PAK INC	UNIFORM SHIRTS/PANTS/BELT-565	450.07
M-PAK INC	UNIFORM SHIRTS/PANTS/BELT-565	430.25
M-PAK INC	FLASHLIGHT HOLDERS-565	77.80
OFFICE DEPOT	PAPER/PENS/COFFEE CUPS-565	481.20
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 M.L.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 D.J.	75.00
TARRANT COUNTY COLLEGE NW CAMP	REG J. JARAMILLO INT CRIME SCE	160.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	344.32
TEXAS LAW ENFORCEMENT ANALYST	NEW MEMB E. BARTHOLOMEW-565	25.00
TEXAS SNAKES & MORE	REG WENDY SOSA SNAKE HANDLING	45.00
UNIFIRST HOLDINGS, L.P.	UNIFORM SHIRTS-565	28.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/19-565	28.49
UNIFIRST HOLDINGS, L.P.	UNIFORM SHIRTS-565	58.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/19-565	53.64
WAL-MART COMMUNITY BRC	APR SHERIFF'S DEPT FUND-SEE BE	193.01
WISE REGIONAL HEALTH SYSTEM	NON DOT BLOOD TEST-565 B.H.	162.54
	Fund 12 Dept 565 Total	5,673.60

Fund 12 Dept 566 COUNTY JAIL

DIAMOND DRUGS INC	APR OTC INMATE MEDICATIONS-566	123.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,771.49
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,771.49
GALLS, LLC	UNIFORM PANTS-566	173.90
ICS JAIL SUPPLIES, INC	INMATE PANTS-566	612.00
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	176.15
MARK'S PLUMBING PARTS DBA	WATTS FITTINGS-566	327.00
MARK'S PLUMBING PARTS DBA	INLINE AUTO VALVE-566	92.38
MARK'S PLUMBING PARTS DBA	INDOOR TIMER-566	126.93
MARK'S PLUMBING PARTS DBA	SLOAN DIAPHRAGMS-566	1,098.56
MCKESSON MED-SURGICAL GS LLC	ACETAMINOPHEN/IBUPROFEN-566	343.72
MCKESSON MED-SURGICAL GS LLC	SALINE FLUSH SYRINGES	49.13
NOVATECH, INC	MAY A9HJ011009765 COPIER LEASE	95.00
OPERATIONAL SUPPORT SERV, INC	REG NEVES/WHITE/LAMKIN/HUNTER/	420.00
SUPPLYWORKS INC	LAUNDRY SOAP/PPR TWLS/BOUFFANT	2,504.41
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	272.50
WAL-MART COMMUNITY BRC	APR SHERIFF'S DEPT FUND-SEE BE	183.62
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.M.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 D.C.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 M.S.	149.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 R.T.	164.00
	Fund 12 Dept 566 Total	24,931.86

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES

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

Fund 12 Dept 568 SHERIFF/MAINTENANCE

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT# 344-568	95.00
DECATUR TIRE STORE	TIRES FOR FLEET STOCK-568	518.52
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD TRK# 321-56	350.00
EAGLE AUTO PARTS	TRANSMISSION JACK 1000LB-568	899.00
EAGLE AUTO PARTS	TRANS FILTER KIT-568	22.99
ELLIOTT ELECTRIC SUPPLY INC	LOW PR BATTERY BACKUP-568	54.35
JAMES WOOD MOTORS, INC	PROGRAM KEYS-568	56.00
JAMES WOOD MOTORS, INC	LATCH-568	117.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT# 298-568	95.00
KLEMENT, KARL, FORD-MERC	BODY WORK FROM WRECK UNIT# 350	5,956.88
KLEMENT, KARL, FORD-MERC	BODY WORK FROM WRECK UNIT# 365	8,240.16
KLEMENT, KARL, FORD-MERC	BODY WORK FROM WRECK UNIT# 369	2,563.30
KLEMENT, KARL, FORD-MERC	BODY WORK UNIT# 371-568	3,003.98
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	25.62
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES/BELTS-568	420.28
OREILLY AUTO ENTERPRISES, LLC	RADIATOR FAN-568 UNIT# 298	137.52
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	3.50
WAL-MART COMMUNITY BRC	APR SHERIFF'S DEPT FUND-SEE BE	639.12
WARNER RADIO & COMMUNICA. INC	ANTENNAS-568	322.73
WISE COUNTY TAX ASSESSOR/COLLE	#06482 CERTIFY/INSPECT FEE-568	7.50
	Fund 12 Dept 568 Total	23,528.45

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	86.08
	Fund 12 Dept 569 Total	86.08

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

DEANNA DELGADO	APR MILEAGE	5.22
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
	Fund 12 Dept 585 Total	10.60

Fund 12 Dept 630 HEALTH SERVICES

AAMIR ZUBERI M.D., P.A.	MEDICAL IHC SO-630	270.97
ALVORD MEDICAL CLINIC	APR INMATE MEDICAL SERVICES-63	8,800.00
AMANDA METCALF	ADLT SEXUAL ASSAULT EXAM-630	539.00
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC SO-630	**** VOID ****
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	5,645.35
DFW 5.01 (A) CORPORATION	MEDICAL IHC SO-630	105.86
DIAMOND DRUGS INC	APR INMATE MEDICATIONS-630	5,094.83
DREAM RANCH LLC	TONER-630	351.64

Vendor Name	Invoice Description	Invoice Amt.
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	13.74
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC SO-630	30.61
RICHARD G.RANEN DBA CORRECTION	APR INMATE DENTAL EXPENSES-630	1,869.05
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	20.85
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	745.66
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	300.52
Fund 12 Dept 630 Total		23,793.46

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPSIES-640	14,350.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY POUCH-JP 2	375.00
Fund 12 Dept 640 Total		15,415.00

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

NORTH TEXAS TOLLWAY AUTHORITY	APR TOLL CHARGES-665 1179540	2.85
RMA TOLL PROCESSING	APR TOLL CHARGES-665 LIC# 117	2.77
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE	10.76
Fund 12 Dept 665 Total		16.38
Fund 12 Total		1,158,992.24

Fund 14 Dept 640 HEALTH/INDIGENT SERV.

BOYD MEDICINE STORE	MEDICAL IHC-640	56.87
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	2,396.43
GAIL'S PHARMACY,INC.	MEDICAL IHC-640	19.13
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	369.14
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	63.43
RHOME PHARMACY INC	MEDICAL IHC-640	46.98
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,232.50
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	107.12
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	50.06
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	105.40
Fund 14 Dept 640 Total		4,447.06

Vendor Name	Invoice Description	Invoice Amt.
	Fund 14 Total	4,447.06
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 5.18.19-EMS	94,568.02
	Fund 15 Dept Total	94,568.02
Fund 15 Dept 541 EMS		
BIG COUNTRY SUPPLY	ROAD FLARE-EMS	209.48
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	135.10
BOUND TREE MEDICAL, LLC	NALOXONE/EXT SET CONNECTORS-EM	1,028.06
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	348.00
BOUND TREE MEDICAL, LLC	KETAMINE-EMS	135.99
BOUND TREE MEDICAL, LLC	QUELICIN/DILTIAZEM-EMS	90.60
BOUND TREE MEDICAL, LLC	NITROMIST/CARDENE/IVS/GLOVES-E	3,661.40
BOUND TREE MEDICAL, LLC	ADRENALIN/AIRWAYS/DEFIB PADS-E	3,016.53
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	145.30
CHICO AUTO PARTS & SERVICE INC	TOW WC AMBULANCE MEDIC 3-EMS	125.00
CLIA LABORATORY PROGRAM	CLIA LABORATORY USER FEES-EMS	180.00
FRAZER LTD,INC.	BUMPER END CAP-EMS	215.32
GALLS, LLC	UNIFORM/SHIRT-EMS	20.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	117.00
GALLS, LLC	UNIFORMS/PANTS/BELT/BOOTS-EMS	193.00
GALLS, LLC	UNIFORMS/SHIRT/POLO-EMS	71.50
GALLS, LLC	UNIFORMS/PANTS-EMS	66.00
GALLS, LLC	UNIFORMS/PANTS/BELT/BOOTS-EMS	219.00
GALLS, LLC	UNIFORMS/PANTS/POLO-EMS	92.00
GALLS, LLC	UNIFORMS/POLOS/BELT-EMS	70.00
GALLS, LLC	UNIFORMS/POLOS/BOOTS/TROUSERS-	229.75
GALLS, LLC	UNIFORMS/PANTS-EMS	40.00
GALLS, LLC	UNIFORMS/PANTS-EMS	80.00
GALLS, LLC	UNIFORMS/BOOTS-EMS	95.00
GALLS, LLC	UNIFORMS/PANTS-EMS	105.00
GALLS, LLC	UNIFORMS/PANTS-EMS	70.00
GALLS, LLC	UNIFORMS/PANTS-EMS	70.00
GALLS, LLC	UNIFORMS/POLO SHIRT/BOOTS-EMS	165.75
GALLS, LLC	UNIFORMS/SHIRTS,BOOTS-EMS	187.00
GALLS, LLC	UNIFORMS/POLO SHIRT-EMS	52.00
GALLS, LLC	UNIFORMS/POLO SHIRT-EMS	52.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	52.00
GALLS, LLC	UNIFORMS/T-SHIRTS/EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	148.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	37.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/ T-SHIRTS-EMS	111.00
GALLS, LLC	UNIFORMS/T.SHIRTS-EMS	111.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	76.00
GALLS, LLC	UNIFORMS/T-SHIRT-EMS	38.00
GALLS, LLC	UNIFORMS/PANTS-EMS	40.00
GALLS, LLC	UNIFORMS/T-SHIRTS, BOOTS-EMS	169.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRT-EMS	38.00
GALLS, LLC	UNIFORMS/T-SHIRT-EMS	38.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	190.00
GALLS, LLC	UNIFORMS/T.SHIRTS-EMS	76.00
GALLS, LLC	UNIFORMS/TROUSERS-EMS	90.00
GALLS, LLC	UNIFORMS/PANTS,T-SHIRTS-EMS	156.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	114.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	38.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	37.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	37.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T SHIRTS-EMS	37.00
GALLS, LLC	UNIFORMS/BELT-EMS	18.00
GALLS, LLC	UNIFORMS/BELT-EMS	18.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/BOOTS-EMS	422.00
GALLS, LLC	UNIFORMS/T-SHIRTS/PANTS-EMS	206.00
GALLS, LLC	UNIFORMS/POLO,PANTS-EMS	169.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/PANTS-EMS	105.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/PANTS-EMS	70.00
GALLS, LLC	UNIFORMS/PANTS/POLO/BELT/BOOTS	235.00
GALLS, LLC	UNIFORMS/SHIRT-EMS	55.00
KLEMENT, KARL, C-P-D, INC.	ALIGNED FRONT END-EMS	129.95
LOWE'S COMMERCIAL SERVICES	APR EMS FUND-SEE BELOW	597.58
MCGINNIS WELDING OF TEXAS INC	MAY MEDICAL OXYGEN-EMS	154.43
NORTH TEXAS TOLLWAY AUTHORITY	APR TOLL CHARGES-EMS 1398544	23.42
ON SITE DECALS, LLC	INSTALL GRAPHICS UNIT# MEDIC 5	1,100.00
SUPPLYWORKS INC	HAND TRUCK-EMS	140.24
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-EMS	166.78
	Fund 15 Dept 541 Total	18,955.18
	Fund 15 Total	113,523.20

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

PAYROLL CLEARING FUND	PR END 5.18.19-911 ADD	13,152.80
	Fund 16 Dept Total	13,152.80

Fund 16 Dept 549 911-MAPPING/DAMS & LAKES

BRIDGEPORT AUTOMOTIVE INC	ENAMEL/PRIMER-911 ADD	90.96
BRIDGEPORT BUILDING CTR.,INC.	GALV PIPE/BALL VALVE-911 ADD	34.31
DECATUR TIRE STORE	TIRES TRK# 506-WATERSHED	994.30
LOWE'S COMMERCIAL SERVICES	KOBALT DRILLS/CUT OFF TOOLS/HE	354.55
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC/RECTORS-WATERSHED	272.49
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/09/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/16/19-911 ADD	55.80
WISE COUNTY TAX ASSESSOR/COLLE	#15905 CERTIFY/INSPECT FEE-911	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#33713 CERTIFY/INSPECT FEE-911	7.50
	Fund 16 Dept 549 Total	1,900.11
	Fund 16 Total	15,052.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 5.18.19-CRI GRANT	2,459.88
Fund 18 Dept Total		2,459.88
Fund 18 Dept 401 CRI		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-CRI GRAN	5.38
Fund 18 Dept 401 Total		5.38
Fund 18 Total		2,465.26
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 5.18.19-PCT 1	25,660.54
Fund 21 Dept Total		25,660.54
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	1,211.25
DECATUR TIRE STORE	FLAT-TRAILER-PCT1	100.00
DECATUR TIRE STORE	MOUNT TIRES-TRAILER-PCT1	280.00
KLEMENT, KARL, FORD-MERC	LAMP ASSEM-2011 F250-PCT1	55.98
KLEMENT, KARL, FORD-MERC	BULB-2011 F250-PCT1	5.42
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT1	4,026.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-PCT 1	46.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-19/PCT1	105.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-15-19/PCT1	103.86
Fund 21 Dept 611 Total		5,934.51
Fund 21 Total		31,595.05
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 5.18.19-PCT 2	34,369.29
Fund 22 Dept Total		34,369.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	215.74
PURVIS INDUSTRIES, LTD	BELT-AP555F-PCT2	214.53
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-PCT 2	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-24-19/PCT2	145.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-19/PCT2	149.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-15-19/PCT2	149.83
WISE COUNTY TAX ASSESSOR/COLLE	REG FEE - PIPE TRAILER - PCT2	7.50
Fund 22 Dept 612 Total		947.42
Fund 22 Total		35,316.71
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 5.18.19-PCT 3	31,289.33
Fund 23 Dept Total		31,289.33
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
BOYD FEED STORE, L.P.	SPRAYER-PCT3	49.99
BRUCKNER TRUCK SALES, INC.	BRAKE SHOES-TRK 25-PCT3	205.92
GILCO ENTERPRISES, LTD., INC	BLUE DEF-PCT3	84.80
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER,PADS-BACKHOE-PCT3	2,637.20
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-9061390 (TX) - PC	4.16
OREILLY AUTO ENTERPRISES, LLC	SHOCKS,FILLER KIT-2011 F250-PC	241.19
OREILLY AUTO ENTERPRISES, LLC	COUPLER SET,PAINT-PCT3	23.80
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT3	2,013.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-PCT 3	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-19/PCT3	159.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-14-19/PCT3	160.26
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES - PCT3	15.00
Fund 23 Dept 613 Total		5,664.72
Fund 23 Total		36,954.05
Fund 24 Dept ROAD/BRIDGE	PREC. #4	
PAYROLL CLEARING FUND	PR END 5.18.19-PCT 4	28,440.04

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Dept Total	28,440.04
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
AUSTIN ASHPHALT, INC.	ASPHALT-CR3250-PCT4	94.50
AUSTIN ASHPHALT, INC.	ASPHALT-CR3383-PCT4	1,116.99
AUSTIN ASHPHALT, INC.	ASPHALT-CR3407-PCT4	1,115.57
KENS'S APPLIANCES, LAWN & GARD	BALL-MOWER-PCT4	24.99
KLEMENT, KARL, C-P-D, INC.	WINDOW MOTOR-POTHOLE TRK-PCT4	71.68
KLEMENT, KARL, FORD-MERC	INSTALL TRAILER BRAKE CONTROL-	445.67
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-BACKHOE-PCT4	15.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-PCT 4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-9-19/PCT4	106.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-16-19/PCT4	106.80
	Fund 24 Dept 614 Total	3,151.80
	Fund 24 Total	31,591.84
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
TEXAS PARKS & WILDLIFE DEPT.	REG 11 OFFICERS MARINE SAFETY	275.00
	Fund 31 Dept 467 Total	275.00
	Fund 31 Total	275.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 5.18.19-FUND 42	242.21
	Fund 42 Dept Total	242.21
Fund 42 Dept 650 RECORDS MANAGEMENT		
DENISE HILL	REPORTER'S APPELLATE RECORD-43	2,153.00
	Fund 42 Dept 650 Total	2,153.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	2,395.21
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	MAY FY19 MTHLY DOC PRESERVATIO	5,832.00
	Fund 46 Dept 649 Total	5,832.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	APR DAILY INDEXING SERVICE-403	5,066.25
	Fund 46 Dept 650 Total	5,066.25
	Fund 46 Total	10,898.25
Fund 54 Dept JUDICIAL FUND		
JEAN P. BISHOP	RELEASE OF ATTORNEY AD LITEM F	450.00
MASON SPILLER	REISSUE RELEASE OF ATTORNEY AD	450.00
MASON SPILLER	REISSUE RELEASE OF ATTORNEY AD	450.00
RICK WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	MAR APPELLATE JUDICIAL FUND	730.00
SECOND COURT OF APPEALS	APR APPELLATE JUDICIAL FUND	565.00
TRAVIS WEAVER	RELEASE OF ATTORNEY AD LITEM F	450.00
W MICHAEL WIIST	RELEASE OF ATTORNEY AD LITEM F	450.00
	Fund 54 Dept Total	3,995.00
	Fund 54 Total	3,995.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,741.50
FORT WORTH HILTON DBA EC TENAN	#3494812389 PAT TRAIL STW USER	385.04
PAT TRAIL	FOOD STW USER CONF FT. WORTH	52.00
STW INC	REG PAT TRAIL STW USER CONF-49	450.00
	Fund 55 Dept 650 Total	2,628.54

Vendor Name	Invoice Description	Invoice Amt.
	Fund 55 Total	2,628.54
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-470	303.00
MATTHEW BENDER & CO., INC.	MAY TX LEGAL EHD INSTALLMENT-J	531.00
	Fund 59 Dept 650 Total	834.00
	Fund 59 Total	834.00
Fund 61 Dept 660 CAPITAL FUNDING		
BLUETARP FINANCIAL, INC.	HONDA PWR WASHER-EMS	3,884.99
BOUND TREE MEDICAL, LLC	PELICAN CASES-EMS	1,255.96
BOUND TREE MEDICAL, LLC	PELICAN CASES-EMS	1,883.94
BOUND TREE MEDICAL, LLC	4 IV FLUID WARMERS-EMS	2,119.96
BRIDGEPORT AUTOMOTIVE INC	AIR COMPRESSOR - SHOP SERVICE	2,295.99
CALDWELL AUTOMOTIVE PARTNERS	2019 CHEVROLET 2500 4X4 CREW C	29,220.00
CALDWELL COUNTRY FORD	2019 F350 1FDRF3HT1KDA05673 -	42,500.00
CALDWELL COUNTRY FORD	#1FM5K8AR5KGB23746 19' FORD EX	30,380.00
CALDWELL COUNTRY FORD	#1FM5K8AR9KGB23748 19' FORD EX	30,380.00
CASCO IND. INC.	READY RACK EXTRACTOR-EMS ****	VOID ****
CLOSNER EQUIPMENT CO., INC	2019 FREIGHTLINER DIST TRK-LES****	VOID ****
DELL MARKETING L.P.	10 22" MONITORS P2217-509	1,605.90
DELL MARKETING L.P.	6 DELL 22" MONITORS-JP 1	1,041.21
DELL MARKETING L.P.	DELL TOWER COMPUTER-509	1,916.62
DELL MARKETING L.P.	4 DELL NETWORKING SWITCHES-509	8,471.96
DUSTIN, FRANK OFFICE SUPPLY IN	KOBRA 300.2 CR SHREDDER-TREAS	1,795.00
ELB US, INC	PROWISE PROLINE WALL BOARD WOR	4,999.00
GLOBAL EQUIPMENT COMPANY, INC	2 OUTDOOR PICNIC-TABLES-WC PAR	1,333.07
GRAPEVINE DODGE CJ, LLC	2019 1/2 TON DODGE PICKUP-SO	25,391.00
HOLT TEXAS, LTD HOLT CAT	CATERPILLAR ASPHALT PAVER & RO	302,000.00
HOYT BREATHING AIR PRODUCTS	6 CARBON CYLINDERS-EMS	6,259.20
I COPY, LLC, INC.	TASK CHAIR-477	489.99
I COPY, LLC, INC.	CHAIRS/DESKS/STORAGE CABINET-E	3,750.00
LOWE'S COMMERCIAL SERVICES	QUINCY 80GAL VERTICAL COMPRESS	1,788.36
MAIN STREET INSTALLERS,LLC	GRAPHICS FOR UNITS #383/384/38	2,410.80
MCMASTER NEW HOLLAND CO.,INC.	BADBOY M254 ZERO TURN MOWER -	3,499.00
MILE-X EQUIPMENT, INC	COATS TIRE CHANGER/TSI TIRE CU	20,250.00
MOTOROLA SOLUTIONS, INC.	6 APEX 8500 HANDHELD RADIOS-SO	26,524.80
PRIORITY PUBLIC SAFETY LLC	EQUIP UNIT# 381 FORD SUV-568	16,843.72
PRIORITY PUBLIC SAFETY LLC	OUTFIT NEW TAHOE UNIT# 386-SO	3,155.43
R B EVERETT & COMPANY	BOMAG BW 120LS-5 ROLLER - PCT4	37,372.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	D-LINK ETHERNET SWITCH-509	738.70
SOUTHERN COMPUTER WAREHOUSE, I	6 PWR CONVERSION APC'S-509	7,116.39
SOUTHERN COMPUTER WAREHOUSE, I	6 ETHERNET NETWORK CARDS-509	1,288.56
SOUTHERN COMPUTER WAREHOUSE, I	10 MICROSOFT WINDOWS 10 UPGRAD	4,572.50
SOUTHERN COMPUTER WAREHOUSE, I	2 M/S SURFACE TABLETS/CASES/AC	2,769.60
SOUTHERN COMPUTER WAREHOUSE, I	10 DIGITAL HARD DRIVES-509	454.10
SOUTHERN COMPUTER WAREHOUSE, I	10 TP-LINK 5 PORT GIGABIT SWIT	531.70
SOUTHERN COMPUTER WAREHOUSE, I	TABLET CARRYING CASE-SO	28.61
SOUTHERN COMPUTER WAREHOUSE, I	2 INTEL XEON PRECESSOR SOCKETS	1,064.20
SOUTHERN COMPUTER WAREHOUSE, I	20 INTERNAL HARD DRIVES-SO	8,271.80
SOUTHERN COMPUTER WAREHOUSE, I	16 MEMORY 32GB MODULES-SO	3,120.96
SOUTHERN COMPUTER WAREHOUSE, I	4 INTERNAL HARD DRIVES-SO	1,654.36
SOUTHERN COMPUTER WAREHOUSE, I	3 SURFACE PROS/SURFACE DOCKS/S	7,284.09
SOUTHERN COMPUTER WAREHOUSE, I	4 LEXMARK PRINTERS-EMS	1,824.44
STW INC	CHANGED ACCT NUMBERS ON JOURNA	101.50
STW INC	WRITE VISION REPORT/JOURNAL EN	188.50
TIGER CORPORATION	BRUSH CUTTER-PO#2019-31 - PCT2	62,756.28
WAL-MART COMMUNITY BRC	3 43" TVS-EMS	684.00
WASTEQUIP MANUFACTURING COMPAN	4 ROLL OFF CONTAINERS-520	19,094.00
ZIMMERER KUBOTA-DENTON, INC.	LAND PRIDE PALLET FORKS-WC PAR	775.00
	Fund 61 Dept 660 Total	739,137.19
	Fund 61 Total	739,137.19

Fund 76 Dept FAIRGROUNDS

BRANDA LOPEZ	REFUND DEPOSIT-WOMEN'S BLDG	500.00
DANA COBB	REFUND DEPOSIT-WOMEN'S BLDG FA	600.00
DERWIN TANNER	REFUND DEPOSIT-FAIRGROUNDS	100.00
PARADIGM LIASON SERVICES	REFUND DEPOSIT-WOMEN'S BLDG FA	500.00
RENEE PELZEL	REFUND DEPOSIT-FAIRGROUNDS	200.00
VALLERIE PARSELY	REFUND DEPOSIT-FAIRGROUNDS	800.00
	Fund 76 Dept Total	2,700.00

Fund 76 Dept 520 FAIRGROUNDS

ATMOS ENERGY	UTILITIES-FAIRGROUNDS	51.21
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUND	822.07
SUPPLYWORKS INC	PAPER TOWELS-FAIRGROUNDS	242.97
	Fund 76 Dept 520 Total	1,116.25

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	3,816.25
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	UTILITIES-WISE CO. PARK	737.71
GALLMAN ELECTRIC INC	RELOCATED ELECTRIC LINES/WIRE	1,753.30
LOWERY WHOLESALE CORPORATION	GREEN PAINT-WC PARK	510.54
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW CHAINS-WC PARK	106.77
	Fund 77 Dept 520 Total	3,108.32
	Fund 77 Total	3,108.32
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 5.18.19-ANIMAL SHELTER	7,866.16
	Fund 78 Dept Total	7,866.16
Fund 78 Dept 562 ANIMAL SHELTER		
MWI VETERINARY SUPPLY INC	PRICE ADJUSTMENT ON VACCINES-A	-298.76
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES-ANIMAL SHELTE	925.82
SUPPLYWORKS INC	NITRILE GLOVES-ANIMAL SHELTER	130.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC LIFE INSURANCE-ANIMAL S	16.14
WAL-MART COMMUNITY BRC	OFFICE SUPPLIES-ANIMAL SHELTER	41.61
	Fund 78 Dept 562 Total	814.81
	Fund 78 Total	8,680.97
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0504323	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS#19-0503907	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0503908	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0502029	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0501128	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0501264	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0502245	165.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0505419	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0506192	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0506508	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0502474	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0503820	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0503268	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0504275	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0506588	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0500901	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0502339	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0502782	165.00
Fund 83 Dept 566 Total		2,970.00
Fund 83 Total		2,970.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	MAY WC EMP INSURANCE	6,235.65
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
COLONIAL LIFE & ACCIDENT	MAY LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	REIMB PHYSICAL/PSYC EVAL J.C.	274.21
LEGAL SHIELD	MAY PRE PAID LEGAL SERVICE	280.10
LIBERTY NATIONAL LIFE INS	MAY WC VOL LIFE INS PR END 5.1	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,672.40
NATL. FAM. CARE LIFE INS., INC	MAY LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,688.00
SOUTHERN FARM BUREAU	MAY VOL LIFE INSURANCE	649.02
TEXAS ASSOCIATION CO. HEALTH	MAY WC HEALTH INSURANCE	346,453.16
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC DENTAL INSURANCE	14,174.10
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	MAY LIFE INSURANCE WC EMPLOYEE	1,969.13
VISION SERVICE PLAN	MAY WC EYE CARE INSURANCE	3,087.87
WISE COUNTY EFTPS	Child Support 1 -JEFFREY PLUML	183,729.80
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept Total		565,812.37
Fund 98 Total		565,812.37

**** Grand Total	2,774,489.42

* * * End of Report * * *