Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AUTOZONE, INC.		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-JP 1	291.30
PAYROLL CLEARING FUND	PR END 6.01.19-GENERAL	768,875.04
TEXAS PARKS & WILDLIFE DEPT.	#A8269092 S.A. PHILLIPS/PENTEC	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8269101 R. LUEVANO/PENTECOST-	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8269103 B.L. BEGGS/PENTECOST-	52.00
TEXAS PARKS & WILDLIFE DEPT.	A8269107 A.D. RAMIREZ/PENTECOS	44.20
TX ASSOC. OF COUNTIES RISK MGN	3RD QTR WORKERS COMP COVERAGE	76,327.00
	Fund 12 Dept Total	845,677.94
Fund 12 Dept 340 FEES OF OFFICE		
TAYLOR CO. SHERIFF'S OFFICE	SERVICE FEES #TX12807	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12807	75.00
WICHITA COUNTY SHERIFF	SERVICE FEE #TX12837	125.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-SEE BELOW	55.95
	Fund 12 Dept 340 Total	330.95
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	CARTRIDGE TAPE-401	83.96
KYOCERA DOCUMENT SOLUTIONS WES	JUNE VLQ8207271 COPIER LEASE-4	268.71
UNITED STATES POSTMASTER	#393 BOX RENTAL-401	80.00
	Fund 12 Dept 401 Total	432.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
	Fund 12 Dept 402 Total	156.50
Fund 12 Dept 403 COUNTY CLERK		
GAYLORD TEXAN RESORT & CONVENT	#32LWJS5Z SHERRY LEMON VITALS	185.32
GAYLORD TEXAN RESORT & CONVENT	#32LWJSJ6 KIMBERLY GRIFFITH VI	185.32
I COPY, LLC, INC.	FOLDERS/PENS-403	105.57
KIM GRIFFITH	MILEAGE VITAL STATS CONF GRAPE	50.11
MORGAN GYGER	MAY MILEAGE TO CC@L2	13.75
UNITED STATES POSTMASTER	#359 BOX RENTAL-403	204.00
	Fund 12 Dept 403 Total	744.07
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT3Y00228-40	156.50
	Fund 12 Dept 405 Total	156.50
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	MAY FUEL-406	281.39
	Fund 12 Dept 406 Total	281.39
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	12.00
COMDATA NETWORK, INC	NACO HOTEL/DAM SAFETY CLASS-40	385.00
KEVIN BURNS	MILEAGE & FOOD - URBAN CO MTG	346.64
WISE COUNTY MESSENGER ADVERTIS	MAY WC VARIOUS ADS	288.00
	Fund 12 Dept 409 Total	1,031.64
Fund 12 Dept 430 COUNTY COURT AT LAW		
BELEW & SINGLETON ATTORNEY @ L	Misdemeanor/CR78771/430	275.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR79317/430	275.00
BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19-15/430	150.00
BOYD POWERS & WILLIAMSON	Misdemeanor/CR76037/430	275.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	misdemeanor/CR76754/430	175.00
BRUCE ISAACKS ATTORNEY @ LAW	misdemeanor/CR77835/430	175.00
CAMILA FRANCINO	Misdemeanor/CR79161	275.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78651/430	300.00
CHE ROTRAMBLE	Juvenile/JV19-09/430	150.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	230.11
DAVID WAYNE HOLMES	Misdemeanor/CR79227/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR78938/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR78142/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR78584/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78710/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78714/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78902/430	100.00
	Fund 12 Dept 430 Total	4,030.11

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	125.72
I COPY, LLC, INC.	TONER/PAPER-431	641.18
NOVATECH, INC	JUNE A61F011030829 COPIER LEAS	120.55
	Fund 12 Dept 431 Total	887.45

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	evaluation/435	2,020.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20581/435	500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR20980/435	4,900.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR21039/435	875.00
BEVERLY L. ROGERS	CPS/CV17-11-994/435	603.75
BEVERLY L. ROGERS	CPS/CV18-05-409/435	258.75
BEVERLY L. ROGERS	CPS/CV18-11-992/435	172.50
BISHOP & BISHOP ATTORNEY @ LAW	Felony/435	540.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR17639/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/	4,750.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR20049/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21181/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR21337/435	575.00
BRYAN PATRICK HOELLER ATTORNEY	Felony/CR20692/435	500.00
BRYAN PATRICK HOELLER ATTORNEY	Felony/CR21147/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR19193/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR20627/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21112/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21316/435	500.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV16-06-511/435	230.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV17-07-603/435	718.75

Vendor Name	Invoice Description	Invoice Amt.
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV17-12-1061/435	460.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-03-268/435	345.00
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-07-571/435	763.25
CHAD D PETROSS ATTORNEY @ LAW	CPS/CV18-12-1004/435	632.50
CHE ROTRAMBLE	Felony/CR20989/435	600.00
CHE ROTRAMBLE	Felony/CR21243/435	600.00
CHE ROTRAMBLE	Felony/CR21344/435	500.00
CHE ROTRAMBLE	Felony/CR21345/435	500.00
CHE ROTRAMBLE	Felony/CR21413/435	500.00
COMDATA NETWORK, INC	MAY FUEL-COURTHOUSE SECURITY	103.14
DAVID WAYNE HOLMES	Felony/CR19543/435	500.00
ELIZABETH A. PARMER	CPS/CV17-01-032/435	966.00
ELIZABETH A. PARMER	CPS/CV17-05-400/435	529.00
ELIZABETH A. PARMER	CPS/CV17-12-1061/435	345.00
ELIZABETH A. PARMER	CPs/CV18-01-025/435	557.75
ELIZABETH A. PARMER	CPS/CV18-08-700/435	454.25
ELIZABETH A. PARMER	CPS/CV18-08-700/435	678.50
ELIZABETH A. PARMER	CPS/CV18-10-866/435	1,552.50
ELIZABETH A. PARMER	CPS/CV19-01-085/435	851.00
JENNIFER WREN	CPS/CV18-05-369/435	1,150.00
JUDY PRICE	Felony/CR20451/435	500.00
KATHLEEN MEGONIGAL	Felony/CR20792/435	500.00
KEVIN COWLEY INVESTIGATIONS	investigation/CR20878/435	210.00
LINDSAY ERIN TRULY	Felony/CR20814/435	500.00
MARILYN BELEW ATTORNEY @ LAW	CPS/CV18-07-599/435	1,725.00
RAYMOND SAL NAPOLITAN III	Felony/CR19876/435	500.00
RAYMOND SAL NAPOLITAN III	Felony/CR20944/435	500.00
ROBERT P BROTHERTON	VISITING JUDGE EXPENSES-435	101.32
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21323/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21348/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21350/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21364/435	500.00
THERESA Y COPELAND	CPS/CV15-02-078/435	273.35
THERESA Y COPELAND	CPS/CV13-10-849/435	456.25
THERESA Y COPELAND	CPS/CV15-02-131/435	258.75
THERESA Y COPELAND	CPS/CV15-12-901/435	140.00
THERESA Y COPELAND	CPS/CV17-01-032/435	115.00
THERESA Y COPELAND	CPS/CV17-04-351/435	411.35
THERESA Y COPELAND	CPS/CV17-11-994/435	258.75
THERESA Y COPELAND	CPS/CV18-03-222/435	172.50
THERESA Y COPELAND	CPS/CV18-07-599/435	852.80
THERESA Y COPELAND	CPS/CV19-02-0138/435	1,380.00
THIRD CHAIR INVESTIGATIONS LLC	Investigation/sealed document/	475.00
TODD GREENWOOD	Felony/CR20878/435	4,025.00
WILLIAM H (BILL) RAY, P.C.	Felony/435	200.00
WILLIAM H (BILL) RAY, P.C.	Felony/435	300.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR18980/435	200.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR19659/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20806/435	300.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	Felony/CR21278/435	600.00
WM BARRY NORMAN, PH.D	PSYCH EVALUATION CR-20548-435	975.00
Fund 12 Dept 435 Total		51,761.71
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
I COPY, LLC, INC.	PRINTING-450	382.41
I COPY, LLC, INC.	STAPLER/TAPE-450	93.44
KYOCERA DOCUMENT SOLUTIONS WES	JUNE RH69100124 COPIER LEASE-4	430.68
Fund 12 Dept 450 Total		1,284.53
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	PAPER-JP 2	79.98
Fund 12 Dept 462 Total		79.98
Fund 12 Dept 463 JUSTICE OF PEACE #3		
OFFICE DEPOT	TONER/STAPLER/BINDER-JP 3	197.57
PITNEY BOWES GLOBAL (MAIL MACH	2/19-4/19 MAIL MACHINE LEASE-J	297.96
Fund 12 Dept 463 Total		495.53
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	ADDRESS LABELS-JP 4	61.55
PITNEY BOWES GLOBAL (MAIL MACH	1/19-3/19 MAIL MACHINE LEASE-J	297.96
PITNEY BOWES GLOBAL (MAIL MACH	4/19-6/19 MAIL MACHINE LEASE-J	297.96
Fund 12 Dept 464 Total		657.47
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	STATE BAR DUES /FIRESTONE AUTO	483.19
COMDATA NETWORK, INC	MAY FUEL-470	761.13
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159	304.00
I COPY, LLC, INC.	TONER/LEGAL PAD-470	941.87
I COPY, LLC, INC.	BASE LETTERS/MAILING TAPE-470	147.86
JAY LAPHAM	REIMBURSE STATE BAR FEES	240.00
KESHIA EARLS	MAY MILEAGE TO JACK COUNTY	31.32

Vendor Name	Invoice Description	Invoice Amt.
PATRICK BERRY	MAY MILEAGE TO JACK COUNTY	42.92
PEGGYS TRAVEL, INC	WITNESS AIRFARE-470	803.62
PENGAD, INC.	STATE'S EXHIBIT LABELS-470	37.62
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
ST. TAMMANY PARISH CLK OF CRT	CERTIFIED COPIES-470	14.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	99.13
	Fund 12 Dept 470 Total	3,946.66

Fund 12 Dept 475 COUNTY ATTORNEY

COMDATA NETWORK, INC	MAY FUEL-475	177.13
I COPY, LLC, INC.	PAPER-475	159.96
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-475	154.00
NOVATECH, INC	MAY A61D011007481 COPIER LEASE	124.00
NOVATECH, INC	JUNE A61D011007481 COPIER LEAS	124.00
TRANSUNION RISK & ALTERNATIVE	MAY PEOPLE SEARCHES-475	50.00
	Fund 12 Dept 475 Total	789.09

Fund 12 Dept 477 ATTORNEY FOR COUNTY

DAVID B. BROOKS, ATTORNEY	MAY LEGAL CONSULTATION SERVICE	200.00
	Fund 12 Dept 477 Total	200.00

Fund 12 Dept 490 ELECTIONS

KYOCERA DOCUMENT SOLUTIONS WES	JUNE W2R8208561 COPIER LEASE-4	203.78
PRONTO STAFFING CLB, INC	VOTER CLERKS CONTRACT LBR-490	5,860.80
PRONTO STAFFING CLB, INC	VOTER CLERKS CONTRACT LBR-490	106.56
	Fund 12 Dept 490 Total	6,171.14

Fund 12 Dept 495 COUNTY AUDITOR

ANGELA RATER	FOOD E GRANTS TRAINING SOUTHLA	81.00
CAMBRIA HOTEL & SUITES	#76297576 DARLA WRIGHT-495	145.77
CAMBRIA HOTEL & SUITES	#76297576 ANGELA RATER-495	145.77
DARLA WRIGHT	FOOD/MILEAGE E GRANT TRAINING	123.34
UNITED STATES POSTMASTER	#899 BOX RENTAL-495	204.00
	Fund 12 Dept 495 Total	699.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON TREAS CON	150.00
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	80.00
	Fund 12 Dept 497 Total	548.00
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.	PUNCH CLOCK-499	38.22
I COPY, LLC, INC.	STAMP PAD-499	11.25
I COPY, LLC, INC.	PUNCH CLOCK-499	38.22
I COPY, LLC, INC.	BUSINESS CARDS-499	72.50
I COPY, LLC, INC.	PAPER-499	40.37
	Fund 12 Dept 499 Total	330.06
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	294.08
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK-EMS	546.14
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA CARDS-GENERAL FUND	840.22
AT&T MOBILITY II LLC/FIRST NET	63 DATA CARDS/S.O.	2,604.68
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK-S.O.	2,814.73
AT&T MOBILITY II LLC/FIRST NET	4DATA CARDS-PRECINCTS 1, 2, 3,	168.04
AT&T MOBILITY II LLC/FIRST NET	7 PUSH TO TALK/DATA CARD-545	294.08
AT&T MOBILITY II LLC/FIRST NET	2 PUSH TO TALK/DATA CARD-543	84.02
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.58
CENTURY LINK	627-3311 EMS 911	89.79
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	49.55
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.33
CENTURY LINK	626-4243 FAX-JP2	44.83
CENTURY LINK	627-3522 TAX OFFICE	44.83
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	78.92
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	269.89
CENTURY LINK	626-4283 FIRE ALARM-ELECTIONS	58.96
CENTURY LINK	627-3828 FAX-VETERANS	44.27
CENTURY LINK	627-1815 PUBLIC WORKS	43.53
CENTURY LINK	626-2254/433-2987/683-0256 INT	258.42
CENTURY LINK	427-1881 PREC 2	180.19
CENTURY LINK	627-4278 ADULT PROBATION	42.97
CENTURY LINK	626-2279 ASSET CONTROL	45.86
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.83
CENTURY LINK	627-1071 FAX-ANIMAL SHELTER	18.29

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.54
CENTURY LINK	627-5417 FAX-JP1	34.27
CENTURY LINK	626-4404 BLDG & MAINT	49.55
CENTURY LINK	627-5428 SHERIFF'S OFFICE	99.79
CENTURY LINK	627-5971 SHERIFF'S OFFICE	1,179.90
CENTURY LINK	627-4283 FIRE ALARM-EMS	179.32
CENTURY LINK	627-5349 FAX/DSL-JUVENILE PROB	88.54
CENTURY LINK	627-5310 PCT 1	98.89
CENTURY LINK	627-0048 DEVELOPMENT CNTR	40.02
CENTURY LINK	627-4855 DOMESTIC VIOLENCE	106.51
CENTURY LINK	866-888-9473-S.O.	21.63
COMDATA NETWORK, INC	MAY FUEL-509	46.26
PAX8, INC	JUNE EMAIL PROTECTION	832.50
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER TRAY-509	202.30
SOUTHERN COMPUTER WAREHOUSE, I	CORSAIR PWR SUPPLY-509	188.97
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES-509	272.78
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	65.00
	Fund 12 Dept 509 Total	12,677.80

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	47.73
ATMOS ENERGY	UTILITIES-JUV PROBATION	48.94
ATMOS ENERGY	UTILITIES-BRIDGEPORT ANNEX	56.70
ATMOS ENERGY	UTILITIES-PCT 2	39.59
ATMOS ENERGY	UTILITIES-JAIL/S.O.	1,048.27
ATMOS ENERGY	UTILITIES-EMS	79.56
ATMOS ENERGY	UTILITIES-PCT 4	41.09
ATMOS ENERGY	UTILITIES-ELECTIONS	47.78
CITY OF BOYD WATER	UTILITIES-PCT 3	183.75
CITY OF BOYD WATER	UTILITIES-EMS	85.40
CITY OF BOYD WATER	UTILITIES-JP3	85.20
COMDATA NETWORK, INC	MAY FUEL-510	88.61
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	301.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	192.37
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	81.37
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	41.18
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	4,895.84
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBAATION	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	168.83

Vendor Name	Invoice Description	Invoice Amt.
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	108.20
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	73.93
HALL FURNITURE, LTD	REVERSIBLE CUSHIONS-DIST CRT R	2,427.00
HOME DEPOT U.S.A., INC	TRASH BAGS/PPR TOWELS-510	621.00
LONE STAR LAWN&LANDSCAPE/OATES	MAY SPRINKLER SERVICE-COURTHOU	46.50
MANN REFRIGERATION INC	REPAIR WIRING-CRT HOUSE	70.00
MANN REFRIGERATION INC	REPLACED CONTACTOR-PUBLIC WRKS	134.79
RLJ TOWER LEASING INC	JUNE DECATUR TWR LEASE	352.00
TEXAS CUSTOM TRAILERS LP	BOLTS-ANIMAL SHELTER GATE	41.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/23/19-520/510	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/30/19-510/520	8.78
UNITED PROPANE DBA HENDERSON B	UTILITIES-ANIMAL SHELTER	358.87
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	17.36
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	131.13
	Fund 12 Dept 510 Total	12,702.39

Fund 12 Dept 520 PUBLIC WORKS

1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK# 508-520	349.13
CITICARDS ATTN: TRACTOR SUPPLY	FLY SPRAY-520	225.91
CITICARDS ATTN: TRACTOR SUPPLY	PENETRATING OIL-520	24.95
COX READY MIX CONCRETE, INC	CONCRETE/DECATUR DUMP YARD-520	660.00
DECATUR LUMBER, INC	PADLOCK/KEYS-520	87.45
DECATUR LUMBER, INC	WIRE TIES/SCREWS/WELED PLATE-5	38.16
DECATUR LUMBER, INC	PAINT ROLLER/TRAY-520	7.98
DECATUR LUMBER, INC	OUTSTANDING CREDIT	-36.28
DECATUR TIRE STORE	TIRES TRK# 524-PUBLIC WORKS	991.92
DECATUR TIRE STORE	FLAT TIRE TRK# 508-520	25.00
DWAYNE ROBBINS	RD SERVICE/FUEL FILTER-520	523.99
DWAYNE ROBBINS	CRANK CASE/FILTER-520	154.38
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
JOEY HIGHFILL	HOTEL/FOOD/MILEAGE OSSF CLASS	1,233.64
JOEY HIGHFILL	FOOD OSSF CLASS BRYAN	55.00
JOHN COL, INC.	RETURN WIPER BLADES-520	-20.99
JOHN COL, INC.	COUPLINGS/HYDRAULIC HOSE-520	52.48
JOHN COL, INC.	FILTERS-520	55.90
JOHN COL, INC.	HOSE CONNECTORS-520	6.32
JOHN COL, INC.	PAINT-520	14.84
JOHN COL, INC.	DIESEL FILTERS/TRK 525-520	221.83
JOHN COL, INC.	OIL-520	53.96
LOWERY WHOLESALE CORPORATION	PLATE METAL/PAINT/ROLLER-520	100.86
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,905.77
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/PW YARD-520	510.91
NOVATECH, INC	MAY A61F011025566 COPIER LEASE	118.00

Vendor Name	Invoice Description		Invoice Amt.
PRAXAIR DISTRIBUTION INC	ACETYLENE-520		70.69
TORI HOPKINS	FOOD OSSF CLASS BRYAN TX		165.00
TORI HOPKINS	FOOD OSSF CLAS/EXAM BRYAN		55.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/23/19-520/510		98.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/30/19-510/520		86.37
Fund 12 Dept 520 Total			7,986.69

Fund 12 Dept 543 FIRE PROTECTION

COMDATA NETWORK, INC	MAY FUEL-543/545		267.52
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW		26.13
Fund 12 Dept 543 Total			293.65

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE	JUNE VFD MONTHLY PAYMENT		4,200.00
CHICO, CITY OF	JUNE VFD MONTHLY PAYMENT		4,200.00
CITY OF ALVORD VFD	JUNE VFD MONTHLY PAYMENT		4,200.00
CITY OF BRIDGEPORT FIRE DEPT	JUNE VFD MONTHLY PAYMENT		4,200.00
CITY OF DECATUR-FIRE	JUNE VFD MONTHLY PAYMENT		4,200.00
COTTONDALE FIRE DEPT.	JUNE VFD MONTHLY PAYMENT		4,200.00
CRAFTON FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMENT		4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	JUNE VFD MONTHLY PAYMENT		4,200.00
GREENWOOD-SLIDELL FIRE	JUE VFD MONTHLY PAYMENT		4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	JUNE VFD MONTHLY PAYMENT		4,200.00
NEWARK FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMENT		4,200.00
PARADISE FIRE DEPARTMENT	JUNE VFD MONTHLY PAYMET		4,200.00
RHOME, CITY OF VFD	JUNE VFD MONTHLY PAYMENT		4,200.00
RUNAWAY BAY, CITY OF	JUNE VFD MONTHLY PAYMENT		4,200.00
SALT CREEK VFD	JUNE VFD MONTHLY PAYMENT		4,200.00
SAND FLAT VFD	JUNE VFD MONTHLY PAYMENT		4,200.00
WISE COUNTY EMERGENCY DISTRICT	JUNE VFD MONTHLY PAYMENT		4,200.00
Fund 12 Dept 544 Total			71,400.00

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA NETWORK, INC	MAY FUEL-543/545		322.93
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-545	18 TA	290.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-545	2010 F	230.00
Fund 12 Dept 545 Total			842.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	MAY FUEL-CONSTABLE 1, 2, 3, &	54.14
	Fund 12 Dept 551 Total	54.14
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	MAY FUEL-CONSTABLE 1, 2, 3, &	160.06
	Fund 12 Dept 552 Total	160.06
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	MAY FUEL-CONSTABLE 1, 2, 3, &	216.48
UNITED STATES POSTMASTER	#195 BOX RENTAL-CONST 3	94.00
	Fund 12 Dept 553 Total	310.48
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	MAY FUEL-CONSTABLE 1, 2, 3, &	353.52
	Fund 12 Dept 554 Total	353.52
Fund 12 Dept 565 COUNTY SHERIFF		
CHIEF SUPPLY/LAW ENFORCEMENT S	FLASHLIGHT CHARGE CORDS-565	30.87
CITICARDS ATTN: TRACTOR SUPPLY	METAL ROD-565	5.98
COMDATA NETWORK, INC	AMAZON WTR FILTERS/MWR BELT/GA	173.75
GALLS, LLC	UNIFORM SHIRTS-565	922.61
GALLS, LLC	UNIFORM SHIRTS-565	85.16
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PATCHES-565	386.83
GT DISTRIBUTORS, INC.	LAPEL MICROPHONES/BELT/HOLSTER	1,825.66
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	36.00
KYOCERA DOCUMENT SOLUTIONS WES	JUNE W2H8307592 COPIER LEASE-5	603.35
LANE AKIN	HOTEL REIMBURSEMENT JAIL ASSOC	249.50
LANE AKIN	REIMB CONF REGISTRATION SO ASS	325.00
NATIONAL ROPERS SUPPLY	VICTOR DOG FOOD-565	299.95
OFFICE DEPOT	CREDIT PAPER-565	-40.99
OFFICE DEPOT	LABELS/PAPER/COFFEE CUPS-565	439.01
OFFICE DEPOT	PAPER/LABELS-565	70.13
PARKER COUNTY SHERIFF	REG RATLIFF CRISIS INTERVENTIO	100.00
SARA RODARTE	UNIFORM ALTERATIONS-565	58.00
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL DVDS-565	217.60

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDRS-565	47.36
TRAINING FORCE USA LLC	REG H. DOWNES DRONE OPERATRION	349.00
WATCHGUARD VIDEO	DVD/RIMAGE ENCORE PROF MEDIAL	771.00
WISE COUNTY ANIMAL CLINIC, INC	VET EXAM FLIP-SO	54.00
	Fund 12 Dept 565 Total	7,009.77

Fund 12 Dept 566 COUNTY JAIL

DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607/EXTRA CO	543.61
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,771.49
GALLS, LLC	UNIFORM NAME TAGS-566	129.00
GALLS, LLC	UNIFORM PANTS-566	485.30
HOME DEPOT U.S.A., INC	HAND SANITIZER/SOAP-566	415.65
I COPY, LLC, INC.	NOTARY STAMP-566	24.00
ICS JAIL SUPPLIES, INC	INMATE T-SHIRTS/CLOGS-566	1,114.00
JERROD MCENTIRE	REIMB IDENTIGO ID SERVICE FEE	10.21
MANN REFRIGERATION INC	REPLACE OVEN FAN MOTOR-566	638.14
MARK'S PLUMBING PARTS DBA	SLOAN DIAPHRAGM KITS-566	155.73
MARK'S PLUMBING PARTS DBA	PUSH BUTTONS-566	118.80
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM-566	562.50
MEYERS AGENCY, INC.	NEW NOTARY BOND D. EVANGER-566	71.00
RICK DENNY	MILEAGE TX JAIL ASSOC CONF AUS	257.52
UNIFIRST HOLDINGS, L.P.	UNIFORM SHIRTS-566	85.46
	Fund 12 Dept 566 Total	13,382.41

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS UNIT 386-568	185.00
AUTOZONE, INC.	HEADLIGHT-568	**** VOID ****
AUTOZONE, INC.	DURALAST BATTERY-568	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY WARRANTY-568	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY WARRANTY-568	**** VOID ****
AUTOZONE, INC.	DURALAST BATTERY-568	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY WARRANTY-568	**** VOID ****
AUTOZONE, INC.	DURALAST BATTERY-568	**** VOID ****
AUTOZONE, INC.	HEADLIGHT BULB-568	**** VOID ****
AUTOZONE, INC.	RADIATOR-568	**** VOID ****
AUTOZONE, INC.	RADIATOR-568	**** VOID ****
AUTOZONE, INC.	CREDIT RADIATOR RETURN-568	**** VOID ****
AUTOZONE, INC.	CREDIT RADIATOR RETURN-568	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY WARRANTY-568	**** VOID ****
AUTOZONE, INC.	DURALAST BATTERY-568	**** VOID ****
AUTOZONE, INC.	CREDIT BATTERY RETURNS-568	**** VOID ****
AUTOZONE, INC.	DURALAST BATTERIES-568	**** VOID ****
CITICARDS ATTN: TRACTOR SUPPLY	GLOVES/BAR OIL-568	21.18

Vendor Name	Invoice Description	Invoice Amt.
COMDATA NETWORK, INC	MAY FUEL-568	26,020.91
COMDATA NETWORK, INC	AMAZON WTR FILTERS/MWR BELT/GA	89.98
DECATUR TIRE STORE	TIRES UNIT# 706-568	291.30
EAGLE AUTO PARTS	BRAKE PADS/ROTOR-568	188.97
EAGLE AUTO PARTS	BRAKE PADS/ROTORS-568	178.97
JAMES WOOD MOTORS, INC	SENSORS-568	90.21
JAMES WOOD MOTORS, INC	FLOOR MATS-568	180.00
JAMES WOOD MOTORS, INC	FUEL PUMP-568	313.71
JOHN COL, INC.	BELT-568	9.33
JOHN COL, INC.	WIPER BLADES/AIR FILTERS-568	205.62
JOHN COL, INC.	ADAPTER FOR LIGHTS/BOAT TRAILE	18.99
JOHN COL, INC.	REAR END FLUID/TRANSMISSION FL	138.95
JOHN COL, INC.	VACUUM LINE-568	2.64
JOHN COL, INC.	TAIL LIGHT UNIT 297-568	15.47
JOHN COL, INC.	A/C PARTS/SHOP-568	17.83
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADES/PULLEYS-568	155.16
OREILLY AUTO ENTERPRISES, LLC	ENGINE MOUNT-568	37.10
OREILLY AUTO ENTERPRISES, LLC	BATTERY UNIT #336-568	147.20
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.10
SOUTHERN TIRE MART, LLC INC	TIRES FOR FLEET STOCK-568	1,413.48
WISE COUNTY TAX ASSESSOR/COLLE	#TR179000 CERTIFY/INSPECT FEE-	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#12207 CERTIFY/INSPECT FEE-568	16.75
WISE COUNTY TAX ASSESSOR/COLLE	#12442 CERTIFY/INSPECT FEE-568	16.75
	Fund 12 Dept 568 Total	29,876.10

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVALUATION-	100.00
	Fund 12 Dept 569 Total	100.00

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

DEANNA DELGADO	MAY MILEAGE	5.22
	Fund 12 Dept 585 Total	5.22

Fund 12 Dept 630 HEALTH SERVICES

I COPY, LLC, INC.	4 DRAWER FILING CABINET/TACKBO	1,859.69
MEYERS AGENCY, INC.	RENEW 2 POSITIONS BOND-630	100.00
	Fund 12 Dept 630 Total	1,959.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	3RD QTR APPRAISAL BUDGET ALLOC	99,982.50
	Fund 12 Dept 637 Total	99,982.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/435	175.00
BELEW & SINGLETON ATTORNEY @ L	Mental Commitment/435	275.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY POUCH-JP 4	375.00
	Fund 12 Dept 640 Total	825.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JUNE CONTRACT STIPEND	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	FOOD TX RH ROUNDUP COLLEGE STA	220.00
COMDATA NETWORK, INC	MAY FUEL-665	637.23
COMDATA NETWORK, INC	REG 4H ROUNDUP/PARKING-665	135.00
I COPY, LLC, INC.	PAPER-665	79.98
I COPY, LLC, INC.	LAMINATE ROLLS-665	289.99
I COPY, LLC, INC.	COLORED PAPER-665	19.92
I COPY, LLC, INC.	PENS/COLORED PAPER-665	19.22
I COPY, LLC, INC.	CERTIFICATE HOLDER-665	13.89
I COPY, LLC, INC.	TONER-665	177.11
I COPY, LLC, INC.	LABELS-665	5.95
KYOCERA DOCUMENT SOLUTIONS WES	JUNE VFE7400580 COPIER LEASE-6	490.20
NORTH TEXAS TOLLWAY AUTHORITY	APR TOLL CHARGES-665	11.33
TANYA DAVIS	FOOD TX 4H ROUNDUP COLLEGE STA	220.00
TEXAS A&M HOTEL & CONF. CENTER	HOTEL TODD VINEYARD 6/10-13/19	486.16
TEXAS A&M HOTEL & CONF. CENTER	HOTEL TANYA DAVIS 6/10-13/19-E	486.16
TEXAS A&M HOTEL & CONF. CENTER	HOTEL CHRISSY KARRER 6/10-13/1	243.08
TEXAS DEPARTMENT OF AGRICULTUR	RENEW CERTIFICATE J. VINEYARD-	75.00
TODD VINEYARD	REIMB HOTEL HORTICULTURE MEETI	89.99
TODD VINEYARD	FOOD TX 4H ROUNDUP COLLEGE STA	220.00
	Fund 12 Dept 665 Total	3,920.21

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Total	1,185,702.50
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 6.01.19-EMS	98,276.06
	Fund 15 Dept Total	98,276.06
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC# 2-EMS	84.45
1ST CHOICE TRUCK LUBE INC	BLUE DEF/MEDIC 1-EMS	19.68
AUTOZONE, INC.	DURALAST BATTERY-EMS	139.99
BOUND TREE MEDICAL, LLC	CALCIUM CHLORIDE-EMS	207.40
BOUND TREE MEDICAL, LLC	NASOPHARYNGEAL AIRWAY-EMS	22.20
BOUND TREE MEDICAL, LLC	NASONPHARYNGEAL AIRWAY	22.20
COMDATA NETWORK, INC	MAY FUEL-EMS	6,307.47
COMDATA NETWORK, INC	TX COMMISSION ON FIRE PRO. CER	87.17
DECATUR TIRE STORE	MOUNT/BALANCE-EMS	180.00
DECATUR TIRE STORE	TIRES MEDIC# 7-EMS	328.50
GALLS, LLC	UNIFORMS/SHIRTS-EMS	110.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	78.00
GALLS, LLC	UNIFORMS/POLO SHIRT-EMS	26.00
GALLS, LLC	UNIFORMS/POLO SHIRTS-EMS	52.00
GALLS, LLC	UNIFORMS PANTS-EMS	40.00
GALLS, LLC	UNIFORMS BOOTS-EMS	87.75
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	74.00
GALLS, LLC	UNIFORMS/T-SHIRTS-EMS	38.00
HOME DEPOT U.S.A., INC	COFFEE-EMS	239.88
HOME DEPOT U.S.A., INC	LAUNDRY SOAP/XTREAM CAR WASH-E	407.59
I COPY, LLC, INC.	BUSINESS CARDS-EMS	81.00
I COPY, LLC, INC.	CHAIRMAT-EMS	151.96
I COPY, LLC, INC.	STAMP/CORRECTION TAPE-EMS	44.48
I COPY, LLC, INC.	CREDIT STAMP-EMS	-31.99
I COPY, LLC, INC.	SIGNATURE STAMP-EMS	24.00
I COPY, LLC, INC.	STAMP-EMS	25.99
JOHN COL, INC.	BALL BEARING/GREEN STRIPE-EMS	99.75
JOHN COL, INC.	BALL JOINT/SUSPENSION-EMS	327.14
JOHN ROGERS	REPLACE BALL JOINT-EMS MEDIC	1,080.00
KLEMENT, KARL, C-P-D, INC.	PERFORMED ALIGNMENT-EMS	50.00
MCGINNIS WELDING OF TEXAS INC	MAY MEDICAL OXYGEN-EMS	95.70
MCGINNIS WELDING OF TEXAS INC	MAY MEDICAL OXYGEN-EMS	63.60
MOBILE ELECTRIC POWER SOLUTION	SERVICE GENERATOR-EMS	507.15
MUNNS ACE HARDWARE-AUTO SUPPLY	ELECTRIC TAPE/EMERGENCY LIGHTS	21.68
MUNNS ACE HARDWARE-AUTO SUPPLY	WIPER BLADE/SALT PELLETS-EMS	19.22
NOVATECH, INC	MAY A7PY011008688 COPIER LEASE	162.00

Vendor Name	Invoice Description	Invoice Amt.
PACK 'N' MAIL	MAY POSTAGE-EMS	75.14
SIGNATURE EMERGENCY PRODUCTS	CALIBRATION ON UNIT-EMS	122.32
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	265.39
	Fund 15 Dept 541 Total	11,736.81
	Fund 15 Total	110,012.87
Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M		
PAYROLL CLEARING FUND	PR END 6.01.19-911 ADD	13,578.34
	Fund 16 Dept Total	13,578.34
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK#121-911 ADD	50.95
AUTOZONE, INC.	BATTERY CHARGER/EXT CORD-911 A	96.98
COMDATA NETWORK, INC	MAY FUEL-911 ADDRESSING	186.34
COMDATA NETWORK, INC	REG DAM SAFETY CLASS IN DECATU	260.00
DECATUR LUMBER, INC	DROP CLOTH-911 ADDRESSING	3.98
DECATUR LUMBER, INC	KEYS-911 ADDRESSING	6.25
GENERAL FUND	MAY POSTAGE-911 ADD	85.75
I COPY, LLC, INC.	TONER/PAPER-911 ADD	674.66
I COPY, LLC, INC.	TONER-911 ADD	305.98
JOHN COL, INC.	PIPE MOUNT/TUBE GREASE-911 ADD	110.41
JOHN COL, INC.	WELDING HELMET-EMS	132.98
JOHN COL, INC.	BRAKLEEN/ENAMEL-911 ADD	68.94
LOWERY WHOLESALE CORPORATION	4 WHITE HARD HATS-911 ADD	31.96
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911/WATERSHED	1,466.50
MCMASTER NEW HOLLAND CO.,INC.	WELDING GUARD-911 ADD	176.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/23/19-911 ADD	81.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/30/19-911 ADD	63.78
WAL-MART COMMUNITY BRC	COFFEE/BILGE PUMP/SEAFOAM-911	230.51
	Fund 16 Dept 549 Total	4,033.94
	Fund 16 Total	17,612.28
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 6.01.19-CRI GRANT	2,458.01

Vendor Name	Invoice Description	Invoice Amt.
	Fund 18 Dept Total	2,458.01
Fund 18 Dept 333 INTERGOVERNMENTAL/GRANTS		
FUND 30 CRIME PREVENTION	TRANSFER FUND18 UNIFORMS TO FU	25,000.00
	Fund 18 Dept 333 Total	25,000.00
	Fund 18 Total	27,458.01
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BRIDGEPORT BUILDING CTR.,INC.	STRAW BLANKET ROLLS-CR4681-PCT	299.94
MARTIN MARIETTA MATERIALS, INC	RIP RAP-GREENWOOD RD-PCT1	374.22
TOMMY BURKS	BOUNDARY SURVEY 126 CR2571 ALV	1,750.00
	Fund 20 Dept 610 Total	2,424.16
	Fund 20 Total	2,424.16
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 6.01.19-PCT 1	25,986.06
	Fund 21 Dept Total	25,986.06
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AUSTIN ASHPHALT, INC.	ASPHALT-CR4010-PCT1	3,213.47
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	2,349.35
DECATUR LUMBER, INC	GLUE-PCT1	19.98
DECATUR LUMBER, INC	COUPLER-PCT1	6.49
DECATUR LUMBER, INC	FITTING-PCT1	2.99
DECATUR LUMBER, INC	SPIKES,TWINE-PCT1	9.78
DECATUR TIRE STORE	VALVE STEM-BACKHOE-PCT1	19.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-19/PCT1	104.66
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-19/PCT1	108.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-19/PCT1	104.66
	Fund 21 Dept 611 Total	5,939.44

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Total	31,925.50
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 6.01.19-PCT 2	34,027.98
	Fund 22 Dept Total	34,027.98
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	103.50
ARCOSA AGGREGATES, INC	PEA GRAVEL-VARIOUS RDS-PCT2	373.76
BRIDGEPORT AUTOMOTIVE INC	BATTERY CHARGER-SHOP-PCT2	395.99
BRIDGEPORT BUILDING CTR.,INC.	TIE DOWN RATCHET-PCT2	19.99
BRIDGEPORT BUILDING CTR.,INC.	COUPLER,HOSE-TS100-PCT2	9.78
BRIDGEPORT BUILDING CTR.,INC.	LUMBER-SHOP-PCT2	6.78
BRIDGEPORT BUILDING CTR.,INC.	PVC PIPE-CR1792-PCT2	12.95
BRIDGEPORT BUILDING CTR.,INC.	TAPE,TRUFUEL-PCT2	53.97
BRIDGEPORT BUILDING CTR.,INC.	FITTING-PCT2	15.18
BRIDGEPORT BUILDING CTR.,INC.	TUBING-ROLLER-PCT2	2.58
BRIDGEPORT BUILDING CTR.,INC.	PAINT,BRUSH-PCT2	23.05
BRIDGEPORT BUILDING CTR.,INC.	LUMBER-PCT2	941.21
BRIDGEPORT BUILDING CTR.,INC.	CREDIT-LUMBER-PCT2	-941.21
CHICO AUTO PARTS & SERVICE INC	V-BELT-SHOP FAN-PCT2	12.14
CHICO AUTO PARTS & SERVICE INC	BATTERIES-PCT2	207.98
COMDATA NETWORK, INC	MAY FUEL-PCT2	92.19
DECATUR TIRE STORE	TIRES-UNIT 224-PCT2	952.00
HARDEN CABINETS LLC	FLOOR LUMBER-HAUL TRAILER-PCT2	930.00
HOLT TEXAS, LTD HOLT CAT	FLASHER ASSEM-938G-PCT2	76.96
INLAND TRUCK PARTS, CO.	SIGHT GLASS-WATER TRK-PCT2	28.85
INTERTSTATE BATTERY OF FW	BATTERIES-PCT2	965.65
JOHN COL, INC.	DRIVER,BIT-PCT2	50.71
JOHN COL, INC.	CONNECTION-PCT2	3.53
JOHN COL, INC.	LIGHTS-PCT2	49.98
JOHN COL, INC.	ALTERNATOR-PCT2	171.33
JOHN COL, INC.	CUTTING WHEEL-PCT2	10.71
JOHN COL, INC.	BOLT-PCT2	13.50
MARTIN MARIETTA MATERIALS, INC	BASE-VARIOUS RDS-PCT2	592.72
MCMASTER NEW HOLLAND CO.,INC.	NOZZLES,SCREENS,HOSE-ROLLER-PC	34.97
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID,BRACKET,SIGN-TRACTOR	103.45
P2 EMULSIONS/P SQUARE EMULSION	ASPHALT-VARIOUS RDS-PCT2	2,684.00
SANDFORD PETROLEUM INC	OIL-PCT2	814.19
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-19/PCT2	145.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-19/PCT2	146.23
ZIMMERER KUBOTA-DENTON, INC.	TEETH-NEW HOLLAND C238-PCT2	305.94

Vendor Name	Invoice Description	Invoice Amt.
	Fund 22 Dept 612 Total	9,409.99
	Fund 22 Total	43,437.97
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 6.01.19-PCT 3	32,299.93
	Fund 23 Dept Total	32,299.93
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	121.40
AUSTIN ASHPHALT, INC.	ASPHALT-CR4668-PCT3	11,723.68
AUSTIN ASHPHALT, INC.	ASPHALT-CR4679-PCT3	545.27
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT3	16.24
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT3	22.46
INTERTSTATE BATTERY OF FW	BATTERIES-PCT3	718.05
JAMES E SULLIVAN	LEASE - JUNE 2019 - PCT3	150.00
LEHIGH HANSON	BASE-CR4757-PCT3	552.19
LEHIGH HANSON	CHIP ROCK-CR3585-PCT3	246.44
MCMASTER NEW HOLLAND CO.,INC.	BELT-BACKHOE-PCT3	33.83
MUNNS ACE HARDWARE-AUTO SUPPLY	MAY STATEMENT - PCT3	234.67
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE 1179502 (TX) - PCT	2.56
OREILLY AUTO ENTERPRISES, LLC	WIPER BLADES-UNIT 28&29-PCT3	16.16
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.41
RICKY F. WOODS	LEASE - JUNE 2019 - PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-19/PCT3	163.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-19/PCT3	159.46
WISE COUNTY TAX ASSESSOR/COLLE	#Y4201 REG FEE-2019 FRTLINER-P	22.00
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,SCREW,NUT,LIGHTS-SAWS-P	47.96
	Fund 23 Dept 613 Total	15,060.64
	Fund 23 Total	47,360.57
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 6.01.19-PCT 4	28,519.59
	Fund 24 Dept Total	28,519.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	MAY STATEMENT - PCT4	690.62
	Fund 24 Dept 614 Total	690.62
	Fund 24 Total	29,210.21
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMB BAIL BOND FEES	30.00
	Fund 35 Dept 465 Total	30.00
	Fund 35 Total	30.00
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-435	291.00
	Fund 40 Dept 435 Total	291.00
	Fund 40 Total	291.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 6.01.19-FUND 42	2,658.96
	Fund 42 Dept Total	2,658.96
	Fund 42 Total	2,658.96
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	APR WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	APR 8TB-608376 COPIER LEASE-40	307.21

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 648 Total	362.21
	Fund 46 Total	362.21
Fund 54 Dept	JUDICIAL FUND	
MASON SPILLER	RELEASE OF ATTORNEY AD LITEM F	450.00
TRAVIS WEAVER	RELEASE ATTORNEY AD LITEM FUND	450.00
	Fund 54 Dept Total	900.00
	Fund 54 Total	900.00
Fund 55 Dept 650	RECORDS MANAGEMENT	
ANN MCCUISTON	REIMBURSE HOTEL PARKING FT. WO	65.44
KATHERINE HUDSON	REIMBURSE HOTEL PARKING FT. WO	65.44
	Fund 55 Dept 650 Total	130.88
	Fund 55 Total	130.88
Fund 57 Dept 461	JUSTICE OF PEACE #1	
GENERAL FUND	REIMB GF FROM CRT SECURITY ALA	198.00
	Fund 57 Dept 461 Total	198.00
Fund 57 Dept 463	JUSTICE OF PEACE #3	
GENERAL FUND	REIMB GF FROM CRT SECURITY ALA	457.10
	Fund 57 Dept 463 Total	457.10
Fund 57 Dept 464	JUSTICE OF PEACE #4	
GENERAL FUND	REIMB GF FROM CRT SECURITY ALA	198.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 57 Dept 464 Total	198.00
	Fund 57 Total	853.10

Fund 59 Dept 650 RECORDS MANAGEMENT

GENERAL FUND	PAID FROM WRONG ACCT WEST PUB	416.00
LEXISNEXIS DBA RELEX INC	APR INTERNET CHARGES-470	506.00
LEXISNEXIS DBA RELEX INC	MAY INTERNET CHARGES-470	506.00
	Fund 59 Dept 650 Total	1,428.00
	Fund 59 Total	1,428.00

Fund 61 Dept 660 CAPITAL FUNDING

BREAKTHROUGH COMMUNICATIONS	INSTALL KENWOOD RADIO/ANTENNA-****	VOID ****
BREAKTHROUGH COMMUNICATIONS	INSTALL KENWOOD RADIO/ANTENNA-	2,574.48
CALDWELL AUTOMOTIVE PARTNERS	2019 CHEVROLET TAHOE-DIST ATTO	32,460.00
CALDWELL AUTOMOTIVE PARTNERS	2019 CHEVROLET TAHOE-DIST ATTO	32,460.00
COMDATA NETWORK, INC	AMAZON BLUE AIR PURIFIER-FIN B	249.99
COMDATA NETWORK, INC	ACCUBANKER COUNTERS/HOLE PUNCH	2,633.51
DELL MARKETING L.P.	9 MONITORS/7 TOWERS-EMS	11,754.00
DELL MARKETING L.P.	14 DELL TOWERS/28 MONITORS/14	51,524.20
DUSTIN, FRANK OFFICE SUPPLY IN	2 KOBRA 300.2 CR SHREDDER-FIN	3,790.00
HOLT TEXAS, LTD HOLT CAT	THUMB ATTACHMENT - PCT4	11,906.25
HOUSTON FREIGHTLINER, INC	2019 FREIGHTLINER-TRADE-IN 07	128,000.00
I COPY, LLC, INC.	DESK/FILE BOX/CHAIRS-WC PARK	1,161.67
I COPY, LLC, INC.	DESK/BOOK CASE/HUTCH/3 CHAIRS/	3,670.00
JAMES WOOD MOTORS, INC	2019 CHEVY 1 TON - PCT 2	45,110.00
NEIL CONWAY DBA CONWAY CONSULT	UPDATED S/W FOR BANK RECONCILL****	VOID ****
STW INC	SETUP JURY INTERFACE TO NET DA****	VOID ****
STW INC	VISION /INTELLICUS S/W TRAININ****	VOID ****
STW INC	CREATE NEW BUDGET REPORTS-FIN	2,123.50
	Fund 61 Dept 660 Total	329,417.60
	Fund 61 Total	329,417.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 62 Dept 660 CAPITAL FUNDING		
FIRST FINANCIAL BANK	PURCHASE CASHIER CK TO PURCH W	814,954.80
	Fund 62 Dept 660 Total	814,954.80
	Fund 62 Total	814,954.80
Fund 68 Dept 450 DISTRICT CLERK		
LORI E. REEVES ATTORNEY @ LAW	Mediation/435	300.00
	Fund 68 Dept 450 Total	300.00
	Fund 68 Total	300.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAY POSTAGE-CHILD SUPPORT	19.45
	Fund 69 Dept 450 Total	19.45
	Fund 69 Total	19.45
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	JUNE W2R8609621 COPIER LEASE-J	177.78
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-JP 1	50.00
	Fund 70 Dept 461 Total	227.78
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT5401678-46	146.50
DUSTIN, FRANK OFFICE SUPPLY IN	KOBRA SHREDDER S/N 1057/1018-J	1,795.00
	Fund 70 Dept 462 Total	1,941.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	JUNE W2R8609609 COPIER LEASE-J	171.37
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-JP 3	50.00
Fund 70 Dept 463 Total		**221.37**
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS WES	JUNE VFH8901651 COPIER LEASE-J	219.78
Fund 70 Dept 464 Total		**219.78**
Fund 70 Total		**2,610.43**
Fund 76 Dept FAIRGROUNDS		
KAREN BROWN	REFUND DEPOSIT WOMEN'S BLDG	1,000.00
MARIANA ALDAPE	REFUND DEPOSIT WOMEN'S BLDG	600.00
Fund 76 Dept Total		**1,600.00**
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	STRUCTO CAST LINE LEVEL-FAIRGR	4.49
COMDATA NETWORK, INC	MAY FUEL-FAIRGROUNDS	345.17
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	473.19
Fund 76 Dept 520 Total		**822.85**
Fund 76 Total		**2,422.85**
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	L&G BATTERY/SHOE HANDLE/CLEANE	63.73
CHICO AUTO PARTS & SERVICE INC	STARTER RELAY-WC PARK	25.63
CHICO AUTO PARTS & SERVICE INC	STARTER-WC PARK	188.49
COMDATA NETWORK, INC	MAY FUEL-WISE CO. PARK	298.85
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WISE CO. PARK	219.97
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WISE CO. PARK	113.63
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WISE CO. PARK	427.25

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	1,337.55
	Fund 77 Total	1,337.55
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 6.01.19-ANIMAL SHELTER	7,892.67
	Fund 78 Dept Total	7,892.67
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	MAY FUEL-ANIMAL SHELTER	76.58
GENERAL FUND	MAY POSTAGE-ANIMAL SHELTER	11.50
KYOCERA DOCUMENT SOLUTIONS WES	JUNE RH38Y00007 COPIER LEASE-A	147.40
	Fund 78 Dept 562 Total	235.48
	Fund 78 Total	8,128.15
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-05806525	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0506699	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #19-0509965	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0509315	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0508896	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0508319	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0507388	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0506994	250.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0508864	165.00
RICK'S AUTO REPAIR AND TOWING	TOW FROM BARCLAYS TO WC SO SAL	165.00
	TOWING CFS# 19-0509187	125.00
	Fund 83 Dept 566 Total	1,860.00
	Fund 83 Total	1,860.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
GENERAL FUND	REIMB EMPLOYEE PHYSICAL/PSYCH	274.21
GENERAL FUND	REIMB PHYSICAL/PSYCH EVAL RODR	249.00
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INSURANCE PR END 6	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,672.40
SECURITY BENEFIT LIFE INSURANC		2,688.00
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	MAY RETIRE/DEATH BENEFITS	301,683.98
WISE COUNTY EFTPS	Child Support 1 -JEFFREY PLUML	187,472.62
WISE COUNTY UNITED WAY		126.47
	Fund 98 Dept Total	498,297.62
	Fund 98 Total	498,297.62
	****** Grand Total**	3,161,146.67

*** * * End of Report * * ***