| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund Dept NON DEPARTMENTAL** | | |
| AUTOZONE, INC. | | **** VOID **** |
| CAVALLO ENERGY TEXAS LLC | | **** VOID **** |
| LOWE'S COMMERCIAL SERVICES | | **** VOID **** |
| | Fund Dept Total | .00 |
| | Fund Total | .00 |
| **Fund 12 Dept GENERAL FUND** | | |
| CHICO AUTO PARTS & SERVICE INC | RESTITUTION FOR HOT CK C. GARV | 161.36 |
| LINEBARGER GOGGAN BLAIR & SAMP | MAY COLLECTIONS-JP 3 | 61.80 |
| PAYROLL CLEARING FUND | PR END 6.15.19-GENERAL | 745,766.28 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269080 K. HOOPMAN/PENTECOST- | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302541 S. KIRK/PELLIZZARI-JP | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302548 M.H. GONZALES/PELLIZZ | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302549 C. PULLIN/PELLIZZARI- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269106 A.Y. ORTIZ/PENTECOST- | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302218 J. SYRUS/TWEEDLE-JP 2 | 85.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302554 D. PARTIN/PELLIZZARI- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302553 A. PARTIN/PELLIZZARI- | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302562 H. VIDAL/PELLIZZARI-J | 42.50 |
| | Fund 12 Dept Total | 746,669.44 |
| **Fund 12 Dept 340 FEES OF OFFICE** | | |
| DEPARTMENT OF STATE HEALTH SER | MAY REMOTE BIRTH ACCESS-403 | 129.93 |
| MONTAGUE COUNTY CONSTABLE PCT2 | SERVICE FEE #TX12985 | 125.00 |
| WISE COUNTY CREDIT CARD | CREDIT CARD CHARGEBACK-403 | 50.00 |
| | Fund 12 Dept 340 Total | 304.93 |
| **Fund 12 Dept 350 FINES** | | |
| J MARK HOWELL, ESQ. | RELEASE OF ATTORNEY AD LITEM F | 600.00 |
| | Fund 12 Dept 350 Total | 600.00 |
| **Fund 12 Dept 367 OIL/GAS ROYALTIES** | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| BOYD ISD | JUNE OIL/GAS ROYALTY | 69.09 |
| DEEP CREEK CEMETERY ASSOC | JUNE OIL/GAS ROYALTY | 92.34 |
| Fund 12 Dept 367 Total | | 161.43 |
| **Fund 12 Dept 381 SUNDRY REVENUES** | | |
| WISE COUNTY CSCD | DEPOSITED INTO WRONG FUND S/B | 180.00 |
| Fund 12 Dept 381 Total | | 180.00 |
| **Fund 12 Dept 401 COUNTY JUDGE** | | |
| TEXAS COLLEGE OF PROBATE JUDGE | REG J.D. CLARK ANNUAL MEETING- | 450.00 |
| Fund 12 Dept 401 Total | | 450.00 |
| **Fund 12 Dept 402 ASSET CONTROL** | | |
| EVA CZERNIAK | MAY MILEAGE | 88.16 |
| Fund 12 Dept 402 Total | | 88.16 |
| **Fund 12 Dept 403 COUNTY CLERK** | | |
| CANDI SMITH | MAY MILEAGE TO CC@L2 | 137.52 |
| SHERRY PARKER-LEMON | FOOD/MILEAGE CNTY CLRK CONF TH | 479.32 |
| TEXAS ASSOCIATION OF COUNTIES | REG SHERRY LEMON CNTY CLRK FAL | 180.00 |
| WOODLANDS WATERWAY MARRIOTT | #93599408 SHERRY LEMON-403 | 552.00 |
| Fund 12 Dept 403 Total | | 1,348.84 |
| **Fund 12 Dept 409 NON-DEPARTMENTAL** | | |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP-409 | 36.00 |
| KIMLEY-HORN & ASSOC., INC. | MAY WC SUBD REVIEWS-409 | 16,697.25 |
| Fund 12 Dept 409 Total | | 16,733.25 |
| **Fund 12 Dept 430 COUNTY COURT AT LAW** | | |
| BISHOP & BISHOP ATTORNEY @ LAW | Misdemeanor/430 | 175.00 |
| BISHOP & BISHOP ATTORNEY @ LAW | Misdemeanor/CR78954/430 | 300.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR77635/430 | 275.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR79080/430 | 275.00 |
| CAMILA FRANCINO | Misdemeanor/CR78481/430 | 175.00 |
| CAMILA FRANCINO | Misdemeanor/CR78773/430 | 300.00 |
| CAMILA FRANCINO | Misdemeanor/CR78798/430 | 275.00 |
| CAMILA FRANCINO | Misdemeanor/CR78919/430 | 275.00 |
| CAMILA FRANCINO | Juvenile/JV19-14/430 | 150.00 |
| CAMILA FRANCINO | Juvenile/JV19-17/430 | 350.00 |
| CAMILA FRANCINO | Juvenile/JV19-19/430 | 150.00 |
| CHE ROTRAMBLE | Misdemeanor/CR74099/430 | 275.00 |
| DAVID ISAACKS ATTORNEY @ LAW | Misdemeanor/CR79318/430 | 275.00 |
| JENNIFER WREN | Misdemeanor/CR76544/430 | 275.00 |
| JUDY PRICE | Misdemeanor/CR78999/430 | 175.00 |
| MICHAEL WADE SPARKS | Misdemeanor/CR78123/430 | 275.00 |
| MICHELLE E. HALLORAN | Misdemeanor/CR77692/430 | 275.00 |
| RAYMOND SAL NAPOLITAN III | Misdemeanor/CR78140/430 | 300.00 |
| SHERRY SHUMER ATTORNEY @ LAW | Misdemeanor/CR78729/430 | 175.00 |
| UNITED STATES POSTMASTER | #901 BOX RENTAL-430 | 118.00 |
| VIC PRINTING LLC | BUSINESS CARDS K.GIBSON-430 | 57.95 |
| WEST PUBLISHING PAYMENT CTR., | JUNE LAW UPDATED-430 | 31.99 |
| WILLIAM H (BILL) RAY, P.C. | Misdemeanor/CR79095/430 | 275.00 |
| | Fund 12 Dept 430 Total | 5,207.94 |

Fund 12 Dept 431 COUNTY COURT AT LAW #2

| | | |
|---|---|---|
| TEXAS COLLEGE OF PROBATE JUDGE | REG DEBBIE GARDNER ANNUAL MEET | 450.00 |
| | Fund 12 Dept 431 Total | 450.00 |

Fund 12 Dept 435 DISTRICT COURT

| | | |
|---|---|---|
| BEVERLY L. ROGERS | CPS/CV17-10-865/435 | 739.30 |
| GOOD MORNING DONUTS | DONUTS OR JURORS-435 | 142.37 |
| JENNIFER WREN | Felony/CR21043/435 | 500.00 |
| SWEETIE PIE'S RIBEYES, INC | JUROR MEALS-435 | 327.83 |
| UNITED STATES POSTMASTER | #805 BOX RENTAL-435 | 80.00 |
| WILLIAM H (BILL) RAY, P.C. | Felony/CR21215/435 | 300.00 |
| | Fund 12 Dept 435 Total | 2,089.50 |

Fund 12 Dept 450 DISTRICT CLERK

| | | |
|---|---|---|
| BRENDA ROWE | FOOD/MILAGE SUMMER CONF THE WO | 479.32 |
| HANNAH AVANTS | MAY MILEAGE TO CC@L2 | 40.89 |
| JANEAN KERR | MAY MILEAGE TO CC@L2 | 27.26 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| KRISTI POLONE | MAY MILEAGE TO CC@L2 | 40.89 |
| TEXAS ASSOCIATION OF COUNTIES | REG BRENDA ROWE DIST CLRKS CON | 180.00 |
| UNITED STATES POSTMASTER | #308 BOX RENTAL-450 | 80.00 |
| WOODLANDS WATERWAY MARRIOTT | #87992170 BRENDA ROW-450 | 552.00 |
| | Fund 12 Dept 450 Total | 1,400.36 |
| **Fund 12 Dept 461 JUSTICE OF PEACE #1** | | |
| OFFICE DEPOT | ENVELOPES/NOTE PAD/TAPE/CLIPS- | 47.76 |
| OFFICE DEPOT | WALL CLOCK/INK REFILL-JP1 | 30.57 |
| STATE BAR OF TEXAS | MEMB DUES JAN MORROW-JP 1 | 20.00 |
| UNITED STATES POSTMASTER | #509 BOX RENTAL-JP 1 | 204.00 |
| | Fund 12 Dept 461 Total | 302.33 |
| **Fund 12 Dept 462 JUSTICE OF PEACE #2** | | |
| BRITNEY SMITH | MAY MILEAGE | 16.18 |
| CHRISTINE L NEAGLE | MAY MILEAGE | 12.12 |
| TAMMY SOSA | MAY MILEAGE | 21.75 |
| UNITED STATES POSTMASTER | #1534 BOX RENTAL-JP 2 | 118.00 |
| | Fund 12 Dept 462 Total | 168.05 |
| **Fund 12 Dept 463 JUSTICE OF PEACE #3** | | |
| UNITED STATES POSTMASTER | #86 BOX RENTAL-JP 3 | 64.00 |
| | Fund 12 Dept 463 Total | 64.00 |
| **Fund 12 Dept 464 JUSTICE OF PEACE #4** | | |
| NORTH TEXAS J.P.C.A. SEC/TREAS | REG CRISTINA TORRES JP WORKSHO | 125.00 |
| NORTH TEXAS J.P.C.A. SEC/TREAS | REG WILLIE GARRETT JP WORKSHOP | 125.00 |
| | Fund 12 Dept 464 Total | 250.00 |
| **Fund 12 Dept 470 DISTRICT ATTORNEY** | | |
| BAYMONT INN & SUITES | HOUSE WITNESS-470 | 149.16 |
| COUNTY OF KERN | CERTIFIED COPIES-470 | 15.00 |
| JAY LAPHAM | MAY MILEAGE TO JACK COUNTY | 42.92 |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCHES-470 | 209.75 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| LISA WINFREY | DIGITAL PRINTS-470 | 7.16 |
| SCOTT-MERRIMAN, INC. | MANILA FOLDERS W/FASTERNERS-47 | 378.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | #52820 CERTIFY/INSPECT FEE-470 | 7.50 |
| | Fund 12 Dept 470 Total | 809.49 |

Fund 12 Dept 475 COUNTY ATTORNEY

| | | |
|---|---|---|
| JAMES M STAINTON | REIMB STATE BAR DUES | 240.00 |
| JENNIFER SMITH | WALL CLOCK-475 | 11.74 |
| MEYERS AGENCY, INC. | NEW NOTARY BOND B. HAMPTON-475 | 71.00 |
| ROBERT CARPER | REIMB STATE BAR DUES | 240.00 |
| | Fund 12 Dept 475 Total | 562.74 |

Fund 12 Dept 477 ATTORNEY FOR COUNTY

| | | |
|---|---|---|
| THOMAS AABERG | REIMB STATE BAR DUES | 240.00 |
| | Fund 12 Dept 477 Total | 240.00 |

Fund 12 Dept 490 ELECTIONS

| | | |
|---|---|---|
| SCOTT-MERRIMAN, INC. | VOTER CARDS-490 | 588.70 |
| SECRETARY OF STATE | REG SABRA SRADER ELECTION LAW | 210.00 |
| SECRETARY OF STATE | REG KAREN VALENZUELA ELECTION | 210.00 |
| SECRETARY OF STATE | REG LUIS VALDEZ ELECTION LAW C | 210.00 |
| | Fund 12 Dept 490 Total | 1,218.70 |

Fund 12 Dept 495 COUNTY AUDITOR

| | | |
|---|---|---|
| ANGELA RATER | APR-JUN MILEAGE AUDITING | 146.16 |
| KYOCERA DOCUMENT SOLUTIONS WES | JUNE W2D7X02434 COPIER LEASE-4 | 521.79 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 19.71 |
| | Fund 12 Dept 495 Total | 687.66 |

Fund 12 Dept 509 WISE CO. SYSTEMS

| | | |
|---|---|---|
| AMERICAN MESSAGING SERVICES, L | JUNE PAGER SERVICE-FIN BLDG | 11.34 |
| CENTURY LINK | 88389029 MAY S.O. INTERNET | 986.37 |
| CENTURY LINK | JUNE WISE CO TELEPHONES-509 | 16,285.53 |
| CENTURY LINK | 644-1910 WC PARK | 50.84 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| 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 | 183.76 |
| CENTURY LINK | 683-0269-CC@L2 FAX | 54.24 |
| DECATUR TIRE STORE | TIRES-509 | 693.16 |
| DEPARTMENT OF INFORMATION RESO | WISE CO LONG DISTANCE-509 | 165.12 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 41.73 |
| Fund 12 Dept 509 Total | | 19,201.48 |

Fund 12 Dept 510 COURTHOUSE BUILDINGS

| | | |
|---|---|---|
| ATMOS ENERGY | UTILITIES-JP1/VET | 46.62 |
| ATMOS ENERGY | UTILITIES-PCT 1 | 47.00 |
| BRIDGEPORT, CITY OF | UTILITIES-B'PORT ANNEX | 1,207.55 |
| BRIDGEPORT, CITY OF | UTILITIES-DPS WEIGHT STATION | 36.59 |
| BRIDGEPORT, CITY OF | UTILITIES-PCT 4 | 50.41 |
| BRIDGEPORT, CITY OF | UTILITIES-PCT 4 | 143.83 |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-GENERAL FUND | 18,546.95 |
| ELLIOTT ELECTRIC SUPPLY INC | LED LIGHT BULBS-JAIL | 399.50 |
| HALL BUILDING PRODUCTS, INC | RPR SALLY PORT DOOR-JAIL | 434.17 |
| IMC WASTE DISPOSAL, INC | GREASE TRAP SERVICE-JAIL | 883.80 |
| LIFETIME CARPET CARE | EXTRACTION/CRTH BASEMENT-510 | 490.00 |
| LISA RENEA BOSWELL | JUNE OFFICE CLEANING/B'PORT AN | 576.00 |
| LISA RENEA BOSWELL | JUNE OFFICE CLEANING JP3-510 | 525.00 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 495.49 |
| LOWE'S COMMERCIAL SERVICES | VINYL SQUARES FLOORING-PUBLIC | 1,883.52 |
| MANN REFRIGERATION INC | CLEANED CLOGGED UNIT-TAX OFFIC | 70.00 |
| MANN REFRIGERATION INC | REPLACED COND FAN MOTOR-510 | 512.99 |
| MANN REFRIGERATION INC | REPLACED BLOWER-JAIL | 1,172.00 |
| MANN REFRIGERATION INC | CLEANED DRAINS-510 | 127.16 |
| MANN REFRIGERATION INC | REPAIR FREON LEAK-510 | 600.50 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-ELECTIONS | 29.95 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-JAIL/S.O. | 99.95 |
| MID-CITES PEST CONTROL, INC | MAY PEST CONTROL-WARM BLDG | 69.95 |
| READY REFRESH BY NESTLE | MAY WATER WC BLDGS | 1,638.93 |
| TRI-COUNTY ELECTRIC COOPERATIV | UTILITIES-PUBIC WORKS | 18.15 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/13/19-520/510 | 8.78 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/6/19-520/510 | 8.78 |
| WARNER RADIO & COMMUNICA. INC | JUNE TWR RENTAL-WC SHERIFF'S O | 345.00 |
| WARNER RADIO & COMMUNICA. INC | JUNE TWR RENTAL-WC FIRE ASSOC | 345.00 |
| WASTE CONNECTIONS US, INC | UTILITIES-PCT 2 | 75.39 |

| Vendor Name | Invoice Description | | Invoice Amt. |
|---|---|---|---|
| WASTE CONNECTIONS US, INC | UTILITIES-PCT 1 | | 100.88 |
| WASTE CONNECTIONS US, INC | UTILITIES-ASSET CONTROL | | 76.23 |
| WASTE CONNECTIONS US, INC | UTILITIES-COURTHOUSE | | 269.74 |
| WASTE CONNECTIONS US, INC | UTILITIES-JAIL/SO | | 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 | | 163.63 |
| WASTE CONNECTIONS US, INC | UTILITIES-JP3 | | 116.53 |
| WISE ELECTRIC CO-OP, INC. | UTILITIES-PUBLIC WORKS | | 144.82 |
| | Fund 12 Dept 510 Total | | 32,645.04 |

Fund 12 Dept 520 PUBLIC WORKS

| | | | |
|---|---|---|---|
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE TRK# 513-520 | | 387.95 |
| AIRGAS USA, LLC | ACETYLENE-520 | | 24.12 |
| DECATUR TIRE STORE | FLAT TRK# 513-520 | | 25.00 |
| GILCO ENTERPRISES, LTD., INC | BLUE DIESEL EXHAUST-520 | | 167.06 |
| GTG SOLUTIONS INC | SERVICE PORT A POTTY-520 | DECA | 75.00 |
| HERITAGE-CRYSTAL CLEAN, INC | USED OIL PICKUP-520 | | 228.00 |
| IESI WEATHERFORD LANDFILL | MAY LOOSE DEBRIS-520 | **** VOID **** | |
| LOWERY WHOLESALE CORPORATION | STRAP W/LOOP-520 | | 73.45 |
| MANN REFRIGERATION INC | REPAIR ICE MAKER-520 | | 714.33 |
| MARTIN EAGLE OIL CO INC | DIESEL FUEL-520 | | 4,234.10 |
| TEXAS REGIONAL LANDFILL CO.,LP | MAY LOOSE DEBRIS-520 | | 32,911.36 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/13/19-520/510 | | 94.17 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6/6/19-520/510 | | 94.17 |
| WESTAIR GASES & EQUIPMENT, INC | OZYGEN/ACETYLENE-520 | | 106.22 |
| WISE COUNTY TAX ASSESSOR/COLLE | #01574 CERTIFY/INSPECT FEE-520 | | 7.50 |
| WISE COUNTY TAX ASSESSOR/COLLE | #45118 CERTIFY/INSPECT FEE-520 | | 7.50 |
| | Fund 12 Dept 520 Total | | 39,149.93 |

Fund 12 Dept 543 FIRE PROTECTION

| | | | |
|---|---|---|---|
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCHES-543 | | 50.00 |
| | Fund 12 Dept 543 Total | | 50.00 |

Fund 12 Dept 565 COUNTY SHERIFF

| | | | |
|---|---|---|---|
| BILLY J RHOUDES | IMPOUND BULL-565 | | 150.00 |
| BILLY J RHOUDES | IMPOUND HORSE-565 | | 150.00 |
| CDW GOVERNMENT, INC | DRONE FLY MORE KIT/MONITOR-565 | | 1,169.24 |
| GALLS, LLC | UNIFORMS/SHIRT-565 | | 48.65 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| GALLS, LLC | DUTY BELT-565 HONOR GUARD | 71.03 |
| GALLS, LLC | REFUND NICKEL CUFFS-565 | -510.00 |
| GALLS, LLC | NICKEL CUFFS-565 | 510.00 |
| GALLS, LLC | UNIFORMS/SHIRT-565 | 43.58 |
| GALLS, LLC | UNIFORMS/BELT KEEPER-565 | 20.29 |
| GALLS, LLC | UNIFORMS/SHIRT-565 | 144.54 |
| GALLS, LLC | UNIFORMS/SHIRTS-565 | 220.00 |
| GALLS, LLC | UNIFORMS/SHIRTS-565 | 173.46 |
| GEORGE R. MOUNT PH.D. | NEW EMPLOYEE PSYCH EVALUATION- | 100.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | CORRECTIONAL OFFICER SELECTION | 20.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | CORRECTIONAL OFFICER SELECTION | 20.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | CORRECTIONAL OFFICER SELECTION | 20.00 |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY LICENSE FEE/INTERNET SEARC | 2,019.30 |
| M-PAK INC | UNIFORMS/PANTS-565 | 44.99 |
| MEYERS AGENCY, INC. | NEW NOTARY E.BARTHOLOMEW-569 | 71.00 |
| OPERATIONAL SUPPORT SERV, INC | REG 4 FOR NEW SUPERVISOR COURS | 360.00 |
| OPERATIONAL SUPPORT SERV, INC | ONLINE SUPERVISOR COURSE ALISA | 90.00 |
| PARKER COUNTY SHERIFF | REG J. MOORE/G. HENRIQUEZ CRIS | 200.00 |
| POLYGRAPH SCIENCE CENTER, INC | NEW EMPLOYEE POLYGRAPHS-565/56 | 300.00 |
| RUSSELL FEED INC | HOG FEED-565 | 10.50 |
| TAD W. BILLMIRE, D.O. | NEW EMPLOYEE EYE EXAM-565 J.I. | 75.00 |
| TEXAS ANIMAL CONTROL ASSOCIATI | MEMB DUES SHERRI HARTFIELD-565 | 50.00 |
| TEXAS ANIMAL CONTROL ASSOCIATI | MEMB DUES FREDERICK REDDER-565 | 50.00 |
| TEXAS ANIMAL CONTROL ASSOCIATI | MEMB DUES WENDY SOSA-565 | 50.00 |
| WATCHGUARD VIDEO | VISTA SHIRT MOUNTS FOR BODY CA | 1,467.50 |
| | Fund 12 Dept 565 Total | 7,139.08 |

Fund 12 Dept 566 COUNTY JAIL

| | | |
|---|---|---|
| DIAMOND DRUGS INC | MAY OTC INMATE MEDICATIONS-566 | 601.10 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 8,771.49 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 8,230.95 |
| GALLS, LLC | TROUSERS/BELT-566 | 340.80 |
| HOME DEPOT U.S.A., INC | CLEANING SUPPLIES/BOUFFANT CAP | 2,848.25 |
| ICS JAIL SUPPLIES, INC | INMATE SHIRTS-566 | 279.00 |
| INMATE SERVICES CORPORATION | INMATE TRANSPORT-566 | 1,520.00 |
| INMATE SERVICES CORPORATION | INMATE TRANSPORT-566 | 1,650.00 |
| INMATE SERVICES CORPORATION | INMATE TRANSPORT-566 | 1,000.00 |
| LOWE'S COMMERCIAL SERVICES | MAY GENERAL FUND-SEE BELOW | 200.36 |
| MARK'S PLUMBING PARTS DBA | ACORN SOP BODYS/PISTONS-566 | 660.71 |
| MARK'S PLUMBING PARTS DBA | O RING SEALS-566 | 42.87 |
| PATRICIA FRIZ | REISSUE-FOOD JAIL ASSOC CONF | 220.00 |
| POLYGRAPH SCIENCE CENTER, INC | NEW EMPLOYEE POLYGRAPHS-565/56 | 1,000.00 |
| PREMIER FOOD SAFETY | TX FOOD HANDLER'S TRAINING-566 | 119.25 |
| PRISONER TRANSPORTATION SERVIC | INMATE TRANSPORT-566 | 502.50 |
| SARA RODARTE | ADD JAIL PATCHES TO SHIRTS-566 | 22.00 |
| ULINE, INC | VINYL NUMBERS-566 | 34.05 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 12 Dept 566 Total | 28,043.33 |
| Fund 12 Dept 568 SHERIFF/MAINTENANCE | | |
| ALL PRO WINDOW TINTING DBA JOH | TINT FRONT DOORS UNIT 382-568 | 60.00 |
| AUTOZONE, INC. | REISSUE HEADLIGHT RESTORE KIT- | 29.99 |
| AUTOZONE, INC. | REISSUE DURALAST BATTERY-568 | 179.99 |
| AUTOZONE, INC. | REISSUE RETURN BATTERY-568 | -180.49 |
| AUTOZONE, INC. | REISSUE BATTERY RETURN-568 | -140.99 |
| AUTOZONE, INC. | REISSUE DURALAST BATTERY-568 | 122.99 |
| AUTOZONE, INC. | REISSUE CREDIT BATTERY RETURN- | -140.99 |
| AUTOZONE, INC. | REISSUE CREDIT BATTERY RETURN- | 122.99 |
| AUTOZONE, INC. | REISSUE HEADLIGHT BULB-568 | 7.99 |
| AUTOZONE, INC. | REISSUE RADIATOR-568 | 139.99 |
| AUTOZONE, INC. | REISSUE RADIATOR-568 | 139.99 |
| AUTOZONE, INC. | REISSUE CREDIT RETURN RADIATOR | -139.99 |
| AUTOZONE, INC. | CREDIT RADIATOR RETURN-568 | -139.99 |
| AUTOZONE, INC. | REISSUE CREDIT BATTERY RETURN- | -158.99 |
| AUTOZONE, INC. | REISSUE DURALAST BATTERY-568 | 140.99 |
| AUTOZONE, INC. | REISSUE CREDIT BATTERY RETURNS | -281.98 |
| AUTOZONE, INC. | REISSUE DURALAST BATTERIES-568 | 281.98 |
| AUTOZONE, INC. | HEADLIGHT BULB-568 | 34.99 |
| AUTOZONE, INC. | DURALAST BATTERY-568 | 129.99 |
| MAIN STREET INSTALLERS,LLC | PRINTED GRAPHICS-568 | 315.00 |
| OREILLY AUTO ENTERPRISES, LLC | STRUTS/CONTROL ARMS-568 UNIT | 557.70 |
| SOUTHERN TIRE MART, LLC INC | TIRES-568 | 967.20 |
| TECHPRO TOOLS & SUPPLY | CODE READER-568 | 3,000.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | #67746 CERTIFY/INSPECT FEE-568 | 7.50 |
| | Fund 12 Dept 568 Total | 5,055.86 |
| Fund 12 Dept 569 SHERIFF/COMMUNICATIONS | | |
| POLYGRAPH SCIENCE CENTER, INC | NEW EMPLOYEE POLYGRAPHS-565/56 | 400.00 |
| | Fund 12 Dept 569 Total | 400.00 |
| Fund 12 Dept 630 HEALTH SERVICES | | |
| AMERICAN RADIOLOGY CONSULT. | MEDICAL IHC SO-630 | 8.55 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC IC-630 | 1,816.56 |
| DIAMOND DRUGS INC | MAY INMATE MEDICATIONS-630 | 6,193.23 |
| INDIGENT HEALTHCARE SOLUTIONS, | JULY PROFESSIONAL SERVICES-630 | 1,973.00 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC SO-630 | 68.60 |
| RICHARD G.RANEN DBA CORRECTION | MAY INMATE DENTAL EXPENSES-630 | 2,123.59 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| RITE OF PASSAGE INC | MAY JUV MEDICAL EXPENSES-630 | 399.27 |
| TEXAS HEALTH RESOURCES | SEXUAL ASSAULT EXAM-630 | 842.00 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC SO-630 | 182.05 |
| WISE COUNTY MEDICAL & SURGICAL | MEDICAL IHC SO-630 | 204.52 |
| WISE EMERGENCY MEDICINE ASSOC. | MEDICAL IHC SO-630 | 178.60 |
| | Fund 12 Dept 630 Total | 13,989.97 |
| Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES | | |
| ALVORD ISD | FY19 GRASSLANDS IN LIEU OF TAX | 61,824.73 |
| CHICO ISD | FY19 GRASSLANDS IN LIEU OF TAX | 2,498.90 |
| DECATUR ISD | FY19 GRASSLANDS IN LIEU OF TAX | 20,361.44 |
| PRECINCT #1 FUND | FY19 GRASSLANDS IN LIEU OF TAX | 23,138.00 |
| PRECINCT #2 FUND | FY19 GRASSLANDS IN LIEU OF TAX | 23,137.99 |
| PRECINCT #3 FUND | FY19 GRASSLANDS IN LIEU OF TAX | 23,138.00 |
| PRECINCT #4 FUND | FY19 GRASSLANDS IN LIEU OF TAX | 23,137.99 |
| SLIDELL ISD | FY19 GRASSLANDS IN LIEU OF TAX | 7,866.92 |
| | Fund 12 Dept 638 Total | 185,103.97 |
| Fund 12 Dept 640 HEALTH/INDIGENT SERV. | | |
| DALLAS COUNTY SW OF FORENSIC S | MAY AUTOPSIES-640 | 17,300.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY BAG-JP1 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY BAG-JP4 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY BAG-JP3 | 640.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/BODY BAG-JP1 | 690.00 |
| JONES FAMILY FUNERAL HOME, LLC | REMOVAL/BODY BAG/TRANSPORT-JP2 | 375.00 |
| SHERRY SHUMER ATTORNEY @ LAW | Mental Health/430 | 275.00 |
| SHERRY SHUMER ATTORNEY @ LAW | Mental Health/430 | 275.00 |
| WICHITA COUNTY CLERK | MENTAL COMMITMENT-640 | 566.00 |
| | Fund 12 Dept 640 Total | 21,501.00 |
| Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV | | |
| DECATUR TIRE STORE | FLAT-665 | 15.00 |
| HORNSBY KWIK KAR OF DECATUR IN | OIL CHANGE-665 #1179540 | 100.44 |
| KAREN MEADOWS | WATER TRAINING WORKSHOP STEPHE | 85.84 |
| | Fund 12 Dept 665 Total | 201.28 |
| | Fund 12 Total | 1,132,467.76 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 14 Dept 640 HEALTH/INDIGENT SERV.** | | |
| BOYD MEDICINE STORE | MEDICAL IHC-640 | 39.06 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC-640 | 1,249.74 |
| EXCEL CARDIAC CARE, PLLC #559 | MEDICAL IHC-640 | 103.27 |
| GAIL'S PHARMACY,INC. | MEDICAL IHC-640 | 19.13 |
| RHOME PHARMACY INC | MEDICAL IHC-640 | 36.99 |
| RIBEIRO ORTHOPEDIC PA | MEDICAL IHC-640 | 33.27 |
| S & J MEDICAL CENTER PHARMACY, | MEDICAL IHC-640 | 1,182.02 |
| TARRANT CO. HOSPITAL DIST | MEDICAL IHC-640 | 468.41 |
| TEXAS HEALTH PHYSICIANS GROUP | MEDICAL IHC-640 | 48.76 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC-640 | 128.03 |
| WISE CLINICAL CARE ASSOCIATES | MEDICAL IHC-640 | 104.80 |
| | **Fund 14 Dept 640 Total** | 3,413.48 |
| | **Fund 14 Total** | 3,413.48 |
| **Fund 15 Dept EMERGENCY SERVICES** | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-EMS | 96,217.57 |
| | **Fund 15 Dept Total** | 96,217.57 |
| **Fund 15 Dept 541 EMS** | | |
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE-RESCUE 1 EMS | 162.35 |
| AUTOZONE, INC. | DURALAST BATTERY-EMS | 139.99 |
| BARBARA THILL | MAY MILEAGE | 15.66 |
| BOUND TREE MEDICAL, LLC | SODIUM BICARBONATE-EMS | 114.20 |
| BOUND TREE MEDICAL, LLC | SODIUM BICARBONATE-EMS | 306.75 |
| BOUND TREE MEDICAL, LLC | RACEMIC/LIDOCAINE/GLUCAGON KIT | 4,103.75 |
| BOUND TREE MEDICAL, LLC | LORAZEPAM-EMS | 39.50 |
| BOUND TREE MEDICAL, LLC | GLOVES/VENTILATION CIRCUIT/NIT | 1,826.75 |
| BOUND TREE MEDICAL, LLC | NALOXONE REBATE-EMS | -120.00 |
| EMERGICON, LLC | MAY COLLECTIONS-EMS | 13,035.08 |
| FRAZER LTD,INC. | HINGE-EMS | 45.29 |
| FRAZER LTD,INC. | SOLENOIDS-EMS | 178.24 |
| GALLS, LLC | SHIRT-EMS | 55.00 |
| GALLS, LLC | SHIRT-EMS | 55.00 |
| JAMES WOOD MOTORS, INC | RPR HAIL DAMAGE-EMS 15 RAM | 3,236.94 |
| KLEMENT, KARL, C-P-D, INC. | VEHICLE CHECK UP INSP-EMS | 140.95 |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCHES-EMS | 60.00 |
| LOWE'S COMMERCIAL SERVICES | EMS FUND-SEE BELOW | 155.60 |
| MCGINNIS WELDING OF TEXAS INC | MEDICAL OXYGEN-EMS | 113.42 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| MCGINNIS WELDING OF TEXAS INC | MEDICAL OXYGEN-EMS | 76.69 |
| MCGINNIS WELDING OF TEXAS INC | JUNE MEDICAL OXYGEN-EMS | 176.67 |
| Fund 15 Dept 541 Total | | 23,917.83 |
| Fund 15 Total | | 120,135.40 |
| **Fund 16 Dept 9-1-1 ADDRESSING/WATERSHED O&M** | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-911ADD | 13,578.31 |
| Fund 16 Dept Total | | 13,578.31 |
| **Fund 16 Dept 549 911-MAPPING/DAMS & LAKES** | | |
| LOWE'S COMMERCIAL SERVICES | SCH40 TEES/ELBOWS-911 ADD | 25.98 |
| MCMASTER NEW HOLLAND CO.,INC. | HYD HOSE-911 ADDRESSING | 47.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 6-6-19-911 ADDRESSING | 55.80 |
| WISE COUNTY TAX ASSESSOR/COLLE | #42031 CERTIFY/INSPECT FEE-911 | 7.50 |
| WISE COUNTY TAX ASSESSOR/COLLE | #06892 CERTIFY/INSPECT FEE-911 | 7.50 |
| Fund 16 Dept 549 Total | | 143.78 |
| Fund 16 Total | | 13,722.09 |
| **Fund 18 Dept COUNTY GRANTS** | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-CRI GRANT | 2,459.88 |
| Fund 18 Dept Total | | 2,459.88 |
| Fund 18 Total | | 2,459.88 |
| **Fund 20 Dept 610 RIGHT OF WAY/FENCING** | | |
| BRIDGEPORT BUILDING CTR.,INC. | GATE,SACRETE-COUNTRY CLUB RD-P | 172.43 |
| BRIDGEPORT BUILDING CTR.,INC. | GATE SIGN,SNAP-COUNTRY CLUB RD | 25.98 |
| MARTIN MARIETTA MATERIALS, INC | RIP RAP-GREENWOOD RD-PCT1 | 425.34 |
| MARTIN MARIETTA MATERIALS, INC | GABION-CR1270-PCT2 | 308.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| MARTIN MARIETTA MATERIALS, INC | GABION-CR2461-PCT2 | 310.24 |
| MARTIN MARIETTA MATERIALS, INC | GABION-CR2755-PCT2 | 323.68 |
| Fund 20 Dept 610 Total | | 1,565.67 |
| Fund 20 Total | | 1,565.67 |
| **Fund 21 Dept ROAD/BRIDGE PRECINCT #1** | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-PCT1 | 25,976.21 |
| Fund 21 Dept Total | | 25,976.21 |
| **Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1** | | |
| BANE MACHINERY,FW. LP | DISC KIT,BOOM BLADES,SPACERS,B | 1,803.26 |
| DECATUR TIRE STORE | FLAT-04 MACK-PCT1 | 25.00 |
| JOHN COL, INC. | TRANSMISSION FLUID-PCT1 | 10.58 |
| JOHN COL, INC. | FLASHER-PCT1 | 17.57 |
| MARTIN EAGLE OIL CO INC | DIESEL-PCT1 | 15,404.61 |
| MARTIN MARIETTA MATERIALS, INC | BASE-CR4717-PCT1 | 898.97 |
| SOUTHERN TIRE MART, LLC INC | FLAT-TRAILER-PCT1 | 40.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-12-19/PCT1 | 108.56 |
| Fund 21 Dept 611 Total | | 18,308.55 |
| Fund 21 Total | | 44,284.76 |
| **Fund 22 Dept ROAD/BRIDGE PREC. #2** | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-PCT2 | 33,806.33 |
| Fund 22 Dept Total | | 33,806.33 |
| **Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2** | | |
| AUSTIN ASHPHALT, INC. | TY-D HOTMIX-CR2175-PCT2 | 8,170.96 |
| AUSTIN ASHPHALT, INC. | TY-D HOTMIX-CR2195-PCT2 | 32,600.16 |
| AUSTIN ASHPHALT, INC. | ASPHALT-VARIOUS RDS-PCT2 | 1,252.10 |
| Fund 22 Dept 612 Total | | 42,023.22 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 22 Total | 75,829.55 |
| Fund 23 Dept ROAD/BRIDGE PREC. #3 | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-PCT3 | 33,058.96 |
| | Fund 23 Dept Total | 33,058.96 |
| Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3 | | |
| ARROW-MAGNOLIA INTERNATIONAL | OIL KIT-PCT3 | 164.53 |
| BRUCKNER TRUCK SALES, INC. | MUFFLER,STACK PIPE,WIPER BLADE | 451.97 |
| BRUCKNER TRUCK SALES, INC. | STACK PIPE-TRK 26-PCT3 | 132.30 |
| BRUCKNER TRUCK SALES, INC. | CREDIT-STACK PIPE-PCT3 | -103.74 |
| CERTIFIED LABORATORIES DIV, NC | PERMALUBE-PCT3 | 344.61 |
| HOLT TEXAS, LTD HOLT CAT | GLASS,GLUE-SKIDSTEER-PCT3 | 118.93 |
| HOLT TEXAS, LTD HOLT CAT | REPLACE TRACKS & BELT-279C-PCT | 11,113.22 |
| JAMES E SULLIVAN | LEASE - JULY 2019 - PCT3 | 150.00 |
| LAWSON PRODUCTS, INC. | BOLTS,FASTENERS-PCT3 | 94.28 |
| LAWSON PRODUCTS, INC. | NUTS,WASHERS,WIRE,CONNECTORS-P | 144.79 |
| LEHIGH HANSON | BASE-CR4757-PCT3 | 272.06 |
| LEHIGH HANSON | CHIP ROCK-CR3585-PCT3 | 958.98 |
| LEHIGH HANSON | CHIP ROCK-CR3585-PCT3 | 947.95 |
| LEHIGH HANSON | CHIP ROCK-CR4680-PCT3 | 470.51 |
| LEHIGH HANSON | CHIP ROCK-CR3585-PCT3 | 482.69 |
| LEHIGH HANSON | CHIP ROCK-CR3585-PCT3 | 2,972.68 |
| LEHIGH HANSON | CHIP ROCK-CR3585-PCT3 | 2,209.54 |
| LEHIGH HANSON | CHIP ROCK-CR4796-PCT3 | 493.40 |
| LOWERY WHOLESALE CORPORATION | SQ TUBING,PLATE,FLAT BAR-TOPKI | 411.96 |
| MARTIN EAGLE OIL CO INC | DIESEL-PCT3 | 15,689.46 |
| OREILLY AUTO ENTERPRISES, LLC | FUEL PUMP-CHIP SPREADER-PCT3 | 154.77 |
| P2 EMULSIONS/P SQUARE EMULSION | ASPHALT-VARIOUS RDS-PCT3 | 2,684.00 |
| PRAXAIR DISTRIBUTION INC | OXYGEN,ACETYLENE-PCT3 | 158.49 |
| RICKY F. WOODS | LEASE - JULY 2019 - PCT3 | 75.00 |
| SOUTHERN TIRE MART, LLC INC | TIRES-TRAILER-PCT3 | 716.90 |
| TIRE OUTLET, INC | FLAT REPAIR-12M GRADER-PCT3 | 87.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-4-19/PCT3 | 163.86 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-11-19/PCT3 | 163.86 |
| WARNER RADIO & COMMUNICA. INC | SPEAKER,HORN,ADAPTERS,BRACKET, | 146.95 |
| ZIMMERER KUBOTA-DENTON, INC. | CHAIN SAW,CHAIN,SPARK PLUG-PCT | 372.73 |
| ZIMMERER KUBOTA-DENTON, INC. | CHAIN SAW-PCT3 | 366.15 |
| | Fund 23 Dept 613 Total | 42,609.83 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 23 Total | 75,668.79 |
| Fund 24 Dept ROAD/BRIDGE PREC. #4 | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-PCT4 | 28,511.92 |
| | Fund 24 Dept Total | 28,511.92 |
| Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4 | | |
| AUSTIN ASHPHALT, INC. | ASPHALT-VARIOUS RDS-PCT4 | 2,272.40 |
| BANE MACHINERY,FW. LP | HUB ASSEM-MOWER-PCT4 | 94.16 |
| BANE MACHINERY,FW. LP | BLADES,BOLTS-PCT4 | 236.96 |
| BANE MACHINERY,FW. LP | CREDIT-BLADES-PCT4 | -258.44 |
| BRIDGEPORT BUILDING CTR.,INC. | BUG SPRAY-PCT4 | 38.94 |
| HOLT TEXAS, LTD HOLT CAT | BATTERIES-UNIT 423-PCT4 | 410.01 |
| HOLT TEXAS, LTD HOLT CAT | REPAIR WIRING-CT660-PCT4 | 807.95 |
| KIRBY-SMITH INC | BRUSHES-SWEEP PRO-PCT4 | 1,937.56 |
| KLEMENT, KARL, FORD-MERC | MODULE-PCT4 | 202.50 |
| MARTIN MARIETTA MATERIALS, INC | BASE-3SKILLET RD-PCT4 | 80.93 |
| MCMASTER NEW HOLLAND CO.,INC. | HOSES & PUMP-PCT2 | 663.52 |
| MCMASTER NEW HOLLAND CO.,INC. | DIAMOND BLADE,WASHER-PAVEMENT | 325.89 |
| PRAXAIR DISTRIBUTION INC | ACETYLENE-PCT4 | 229.30 |
| SOUTHERN TIRE MART, LLC INC | FLAT-BACKHOE-PCT4 | 45.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/5-23-19/PCT4 | 112.50 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/5-30-19/PCT4 | 106.00 |
| | Fund 24 Dept 614 Total | 7,305.18 |
| | Fund 24 Total | 35,817.10 |
| Fund 35 Dept 465 FEES/COMMISSION | | |
| SHERRY ROGERS | REIMB BAIL BOND FEES | 15.00 |
| | Fund 35 Dept 465 Total | 15.00 |
| | Fund 35 Total | 15.00 |
| Fund 42 Dept COURT REPORTER FEES | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| PAYROLL CLEARING FUND | PR END 6.15.19-FUND 42 | 484.42 |
| | Fund 42 Dept Total | 484.42 |
| | Fund 42 Total | 484.42 |
| **Fund 45 Dept 403 COUNTY CLERK** | | |
| SOE SOFTWARE CORPORATION | RENEW ACCESS/SUPPORT FEE REPOR | 2,900.00 |
| | Fund 45 Dept 403 Total | 2,900.00 |
| | Fund 45 Total | 2,900.00 |
| **Fund 46 Dept 648 TECHNOLOGY** | | |
| XEROX CORPORATION | MAY 8TB-608285 COPIER LEASE-40 | 279.26 |
| | Fund 46 Dept 648 Total | 279.26 |
| **Fund 46 Dept 649 NON DEPARTMENTAL** | | |
| TYLER TECHNOLOGIES, INC | JUN FY19 MNTHLY DOC PRESERVATI | 5,832.00 |
| | Fund 46 Dept 649 Total | 5,832.00 |
| **Fund 46 Dept 650 RECORDS MANAGEMENT** | | |
| KOFILE TECHNOLOGIES, INC | MAY DAILY INDEXING SERVICE-403 | 5,073.75 |
| | Fund 46 Dept 650 Total | 5,073.75 |
| | Fund 46 Total | 11,185.01 |
| **Fund 54 Dept JUDICIAL FUND** | | |
| DAVID SPILLER | RELEASE OF AD LITEM ATTORNEY F | 450.00 |
| SECOND COURT OF APPEALS | MAY APPELLATE JUDICIAL FUND | 765.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 54 Dept Total | 1,215.00 |
| | Fund 54 Total | 1,215.00 |
| Fund 56 Dept 650 RECORDS MANAGEMENT | | |
| ADI INC | 4 DOOR DELUXE METAL ENCLOSURE- | 3,855.98 |
| | Fund 56 Dept 650 Total | 3,855.98 |
| | Fund 56 Total | 3,855.98 |
| Fund 59 Dept 650 RECORDS MANAGEMENT | | |
| LEXISNEXIS DBA RELEX INC | MAY INTERNET CHARGES-470 | 301.00 |
| | Fund 59 Dept 650 Total | 301.00 |
| | Fund 59 Total | 301.00 |
| Fund 63 Dept 660 CAPITAL FUNDING | | |
| KIRBY-SMITH INC | 2003 GRADALL XL3100 EXCAVATOR | 52,000.00 |
| | Fund 63 Dept 660 Total | 52,000.00 |
| | Fund 63 Total | 52,000.00 |
| Fund 68 Dept 450 DISTRICT CLERK | | |
| J MARK HOWELL, ESQ. | Mediation/CV18-01-073/435 | 500.00 |
| | Fund 68 Dept 450 Total | 500.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 68 Total | 500.00 |
| Fund 70 Dept 462 JUSTICE OF PEACE #2 | | |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCHES-JP2 | 50.00 |
| | Fund 70 Dept 462 Total | 50.00 |
| | Fund 70 Total | 50.00 |
| Fund 76 Dept FAIRGROUNDS | | |
| ARALIZA GALINDO | REIMB DEPOSIT CANCELED EVENT W | 600.00 |
| JAMES WOOD MOTOR | REIMB DEPOSIT FAIRGROUNDS | 200.00 |
| MELISSA CANO | REFUND DEPOSIT WOMEN'S BLDG | 500.00 |
| | Fund 76 Dept Total | 1,300.00 |
| Fund 76 Dept 520 FAIRGROUNDS | | |
| ATMOS ENERGY | UTILITIES-FAIRGROUNDS | 49.83 |
| AUTOZONE, INC. | PLUG PACK/T HANDLE-FAIRGROUNDS | 20.57 |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-FAIRGROUNDS | 1,909.61 |
| LOWERY WHOLESALE CORPORATION | SOAPSTONE REPLACEMENT-FAIRGROU | 1.86 |
| MCMASTER NEW HOLLAND CO.,INC. | SLEEVE-FAIRGROUND | 28.60 |
| MCMASTER NEW HOLLAND CO.,INC. | DECK BELT/GLOVE/HELMET-FAIRGRO | 115.00 |
| MCMASTER NEW HOLLAND CO.,INC. | TIRE & WHEEL-FAIRGROUND | 50.00 |
| | Fund 76 Dept 520 Total | 2,175.47 |
| | Fund 76 Total | 3,475.47 |
| Fund 77 Dept 520 WISE CO. PARK | | |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-WISE CO PARK | 1,304.49 |
| GTG SOLUTIONS INC | MULTIPLE PORT A POTTYS-WC PARK | 805.00 |
| INK N STITCH, LLC | ALUMINUM SIGN-WC PARK | 35.00 |
| LOWE'S COMMERCIAL SERVICES | CHAINS/PADLOCK/WEED CONTROL-WC | 168.46 |
| TAYLOR SEPTIC SERVICE | SERVICE SEPTIC TANK-WC PARK | 300.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 77 Dept 520 Total | 2,612.95 |
| | Fund 77 Total | 2,612.95 |
| Fund 78 Dept ANIMAL SHELTER | | |
| PAYROLL CLEARING FUND | PR END 6.15.19-ANIMAL SHELTER | 11,648.73 |
| | Fund 78 Dept Total | 11,648.73 |
| | Fund 78 Total | 11,648.73 |
| Fund 83 Dept 566 COUNTY JAIL | | |
| ALL AMERICAN TOWING AND RECOVE | TOWING CFS# 19-0600350 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0600685 | 500.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0603049 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS #19-0602432 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0603179 | 165.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS#19-0510383 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0600321 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0603113 | 165.00 |
| | Fund 83 Dept 566 Total | 1,655.00 |
| | Fund 83 Total | 1,655.00 |
| Fund 98 Dept PAYROLL CLEARING | | |
| AFLAC | JUNE WC EMP INSURANCE | 6,314.28 |
| CHAPTER 13 TRUSTEE-PAM BASSEL | Levy -ANGELA SMITH | 438.00 |
| COLONIAL LIFE & ACCIDENT | JUNE LIFE INSURANCE | 8.67 |
| CYNTHIA MARTINEZ | Child Support 1 -MIKE MARTINEZ | 510.00 |
| GENERAL FUND | REIMB PHYSICAL/PSYCH EVAL-M.BR | 314.00 |
| LEGAL SHIELD | JUN PREPAID LEGAL SERVICE | 280.10 |
| LIBERTY NATIONAL LIFE INS | WC VOL LIFE INS PR END 6.15.19 | 24.48 |
| LIBERTY NATIONAL LIFE INS | Liberty Ntl CAF | 4,637.66 |
| NATL. FAM. CARE LIFE INS., INC | JUN LIFE INSURANCE | 307.85 |
| SECURITY BENEFIT LIFE INSURANC | | 2,688.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| SOUTHERN FARM BUREAU | JUNE VOL LIFE INSURANCE | 649.02 |
| TEXAS ASSOCIATION OF COUNTIES | 2ND QTR FY19 UNEMPLOYMENT | 5,625.04 |
| TEXAS GUARANTEED STUDENT LOAN | Levy -CHRISTINA KARRER | 158.46 |
| THE LINCOLN NATIONAL LIFE INS | JUNE LIFE INSURANCE WC EMPLOYE | 1,831.13 |
| VISION SERVICE PLAN | JUNE WC EYE CARE INSURANCE | 3,011.56 |
| WISE COUNTY EFTPS | JUNE INSURANCE - CSCD | 5,537.77 |
| WISE COUNTY EFTPS | Child Support 1 -JEFFREY PLUML | 183,273.07 |
| WISE COUNTY UNITED WAY | | 126.47 |
| | Fund 98 Dept Total | 215,735.56 |
| | Fund 98 Total | 215,735.56 |
| | **** Grand Total | 1,812,998.60 |

* * * End of Report * * *