Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
CENTURY LINK		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
OFFICE DEPOT		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP 1	572.07
PAYROLL CLEARING FUND	PR END 6.29.19-GENERAL FUND	754,401.63
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201903	560.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201905	780.00
TEXAS PARKS & WILDLIFE DEPT.	A8302483 J. CARIGNAN/PELLIZZAR	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8302564 S. MILES/ PELLIZZARI-	42.50
	Fund 12 Dept Total	756,526.20
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12312	80.00
NATHAN BOYD MANLEY	REISSUE OVERPAYMENT OF CRT COS	50.00
OREL BRENT COTTRELL	OVERPAID CRT COST FEES	50.00
RONTRELL TEREZ KING	OVERPAID CRT COST FEES	10.00
STEPHANIE ANN WINTERS	OVERPAID CRT COST FEES	50.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX12233	70.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS-SEE BELOW	6.03
	Fund 12 Dept 340 Total	316.03
Fund 12 Dept 401 COUNTY JUDGE		
KYOCERA DOCUMENT SOLUTIONS WES	JULY VLQ8207271 COPIER LEASE-4	268.71
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	29.13
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	16.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 Total		313.98
Fund 12 Dept 402 ASSET CONTROL		
I COPY, LLC, INC.	CORRECTION TAPE-402	8.19
KYOCERA DOCUMENT SOLUTIONS WES	JULY R419402842 COPIER LEASE-4	115.41
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	34.18
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	10.76
Fund 12 Dept 402 Total		168.54
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JUNE MILEAGE TO CC@L2	96.26
I COPY, LLC, INC.	PAPER/ENVELOPES/POST-IT-NOTE/C	449.14
I COPY, LLC, INC.	BATTERERS/ENVELOPES/STAPLES-40	82.18
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	160.61
QUILL CORPORATION INC	COPY PAPER-403	317.77
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-403	120.12
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	75.32
Fund 12 Dept 403 Total		1,301.40
Fund 12 Dept 405 VETERANS SERVICE		
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	52.59
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	21.52
Fund 12 Dept 405 Total		74.11
Fund 12 Dept 406 ENGINEER		
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	31.71
RMA TOLL PROCESSING	MAY TOLL CHARGES-406	13.40
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
Fund 12 Dept 406 Total		50.49
Fund 12 Dept 409 NON-DEPARTMENTAL		
BALLY'S LAS VEGAS/PARBALL NEWC	#3P5RM J.D. CLARK NACO CONF-40**** VOID ****	
BALLY'S LAS VEGAS/PARBALL NEWC	#Y4L2M K.BURNS - NACO CONF **** VOID ****	
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	48.00

Vendor Name	Invoice Description	Invoice Amt.
EGGLESTON KING, LLP	LEGAL REPRESENTATION FOR USAC	**** VOID ****
EGGLESTON KING, LLP	ATTORNEY USAC'S LEGAL REPRESEN	11,006.99
J.D. CLARK	MILEAGE WATCH BILL SIGNING AUS	264.48
J.D. CLARK	FOOD/MILEAGE NACO CONF LAS VEG	216.62
KEVIN BURNS	FOOD-NACO CONF-LAS VEGAS-409	165.00
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON LEGISLATIVE C	230.00
TEXAS ASSOCIATION OF COUNTIES	REG BRENDA ROWE LEGISLATIVE CO	230.00
TEXAS ASSOCIATION OF COUNTIES	REG J.D. CLARK LEGISLATIVE CON	230.00
UNITED STATES POSTMASTER	POSTAGE INDIGENT INMATE STAMPS	550.00
USAC LEASING LLC	USAC LEASING CV13-09-796-CNTY/	9,297.51
USAC LEASING LLC	USAC LEASING REFUND CV13-09-79	1,137.01
USAC LEASING LLC	USAC LEASING REFUND CV13-09-79	7,970.72
WISE COUNTY MESSENGER ADVERTIS	JUNE NOTICES/ESTRAYS	832.50
	Fund 12 Dept 409 Total	32,178.83

Fund 12 Dept 430 COUNTY COURT AT LAW

BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19-15/430	350.00
BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19-18/430	350.00
CAMILA FRANCINO	Juvenile/JV19-14/430	150.00
CAMILA FRANCINO	Juvenile/JV19-14/430	350.00
CAMILA FRANCINO	Juvenile/JV19-19/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR75878/430	175.00
CHE ROTRAMBLE	Misdemeanor/CR75483/430	175.00
CHE ROTRAMBLE	Misdemeanor/CR78741/430	300.00
CHE ROTRAMBLE	Misdemeanor/CR79393/430	300.00
MELTON CUDE	REIMB STATE BAR FEES	270.00
MICHELLE E. HALLORAN	MISDEMEANOR/CR78350/430	200.00
MICHELLE E. HALLORAN	Misdemeanor/CR78362/430	200.00
MICHELLE E. HALLORAN	Misdemeanor/CR79402/430	275.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	64.86
ROGER WILLIAMS	Juvenile/JV19-16/430	350.00
ROGER WILLIAMS	Juvenile/JV19-20/430	350.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR75165/430	275.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	21.52
	Fund 12 Dept 430 Total	4,506.38

Fund 12 Dept 431 COUNTY COURT AT LAW #2

NOVATECH, INC	JULY A61F011030829 COPIER LEAS	120.55
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	65.55
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-FUND	6.56
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	19.64
	Fund 12 Dept 431 Total	212.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 DISTRICT COURT		
ALAN SCOTT MYERS	Consultation/435	2,500.00
BELEW & SINGLETON ATTORNEY @ L	Felony/CR18549/435	500.00
CAMILA FRANCINO	Felony/CR17948/435	500.00
CAMILA FRANCINO	Felony/CR20782/435	500.00
CAMILA FRANCINO	Felony/CR21203/435	406.25
CARRILLO/TIBBLES, PLLC	Felony/Cr19419/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20320/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20548/435	529.00
CARRILLO/TIBBLES, PLLC	Felony/CR21354/435	600.00
CHE ROTRAMBLE	Felony/CR20595/435	500.00
CHE ROTRAMBLE	Felony/CR21332/435	700.00
DICK WOOD	REIMB WIPER BLADES	15.10
I COPY, LLC, INC.	STENO PADS/PAPER/PENS-435	98.24
I COPY, LLC, INC.	DUSTER/PENS/CORR TAPE-435	50.43
I COPY, LLC, INC.	FOOTREST-435	72.35
JAMES R. WOMACK	Psychological evaluation/435	1,232.50
MICHAEL WADE SPARKS	felony/CR19821/435	500.00
OPPORTUNITIES COUNSELING CNTR	Sealed Document/435	400.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	84.90
RAYMOND SAL NAPOLITAN III	Criminal/cR20965/435	500.00
ROBERT P BROTHERTON	VISITING JUDGES EXPENSES-435	91.32
ROBERT P BROTHERTON	VISITING JUDGES EXPENSES-435	91.32
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR19708/435	500.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	26.90
US COURT SECURITY CONCEPTS	REG 10 FOR COURT SECURITY TRAI	375.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR209023/435	300.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21106/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21213/435	300.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21221/435	500.00
Fund 12 Dept 435 Total		13,473.31
Fund 12 Dept 450 DISTRICT CLERK		
KYOCERA DOCUMENT SOLUTIONS WES	JULY RH69100095 COPIER LEASE-4	430.68
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	82.91
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	37.66
Fund 12 Dept 450 Total		551.25
Fund 12 Dept 461 JUSTICE OF PEACE #1		
DOUBLETREE MANAGEMENT LLC AAF,	#88095186 JAN MORROW-JP 1	**** VOID ****
JAN MORROW	FOOD/MILEAGE MENTALLY ILL WORK	288.16
JAN MORROW	FOOD/MILEAGE IMPAIRED DRIVING	302.84

Vendor Name	Invoice Description	Invoice Amt.
NORTH TEXAS J.P.C.A. SEC/TREAS	REG MELINDA RICHIE LEGISLATIVE	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG DEANANN STEINMAN LEGISLATI	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG CAROL BLACKWOOD LEGISLATIV	125.00
NORTH TEXAS J.P.C.A. SEC/TREAS	REG JAN MORROW LEGISLATIVE UPD	125.00
OFFICE DEPOT	EXPANDABLE FOLDER-461	48.76
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	38.91
SHERATON GEORGETOWN TEXAS HOTE	#98852630 JAN MORROW-JP 1	116.39
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	21.52
Fund 12 Dept 461 Total		1,316.58

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	JUNE MILEAGE	18.73
CHRISTINE L NEAGLE	JUNE MILEAGE	15.37
I COPY, LLC, INC.	ENVELOPES/PAPER/FOLDERS-462	122.45
MEYERS AGENCY, INC.	RENEW BOND 4 POSITIONS-JP 2	100.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	47.98
TAMMY SOSA	JUNE MILEAGE	13.63
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	26.90
Fund 12 Dept 462 Total		345.06

Fund 12 Dept 463 JUSTICE OF PEACE #3

HILTON DALLAS/ROCKWALL LAKEFRO	HOTEL LYNETTE FULTZ TJCTC TRAI	152.56
KAREN FULTZ	FOOD/MILEAGE TJCTC CRT TRAININ	200.25
OFFICE DEPOT	PAPER/FOLDERS-JP 3	164.56
OFFICE DEPOT	SHARPIE MARKERS/TABS-JP 3	15.77
OFFICE DEPOT	POST IT TABS-JP 3	5.15
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	40.09
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	21.52
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	10.42
Fund 12 Dept 463 Total		610.32

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.	POST-IT-NOTE/FOLDERS/PENS-464	108.51
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	20.31
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	10.76
Fund 12 Dept 464 Total		139.58

Fund 12 Dept 470 DISTRICT ATTORNEY

Vendor Name	Invoice Description	Invoice Amt.
BAYMONT INN & SUITES	HOUSE WITNESS-470	272.84
BAYMONT INN & SUITES	HOUSE WITNESS-470	62.76
DALLAS COUNTY SW OF FORENSIC S	CASE REVIEW-470	200.00
I COPY, LLC, INC.	PAPER/-470	151.95
I COPY, LLC, INC.	RETURN YELLOW PAPER-470	-31.98
I COPY, LLC, INC.	COLOR LETTERS-470	10.88
I COPY, LLC, INC.	LGL PAPER-470	7.20
I COPY, LLC, INC.	PAPER/TONER-470	424.59
NORTH TEXAS TOLLWAY AUTHORITY	MAY TOLL CHARGES-470	**** VOID ****
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-470 37700JI	**** VOID ****
NORTH TEXAS TOLLWAY AUTHORITY	MAY-JUNE TOLL CHARGES-470 #37	**** VOID ****
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	212.64
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	59.18
TEXAS DISTRICT & COUNTY ATTORN	REG PATRICK BERRY LEGISLATIVE	100.00
TEXAS DISTRICT & COUNTY ATTORN	REG DAVID SINGLETON LEGISLATIV	100.00
TEXAS DISTRICT & COUNTY ATTORN	REG JOHN LAPHAM LEGISLATIVE UP	100.00
TEXAS DISTRICT & COUNTY ATTORN	REG GREG LOWERY LEGISLATIVE UP	100.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	418.95
	Fund 12 Dept 470 Total	2,229.01

Fund 12 Dept 475 COUNTY ATTORNEY

I COPY, LLC, INC.	FOLDERS-475	149.95
I COPY, LLC, INC.	NAME PLATE/NOTARY STAMP/B.HAMP	53.25
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	112.58
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	43.04
TEXAS DISTRICT & COUNTY ATTORN	REG JAMES STAINTON LEGISLATIVE	100.00
TEXAS DISTRICT & COUNTY ATTORN	REG ROBERT CARPER LEGISLATIVE	100.00
TEXAS DISTRICT & COUNTY ATTORN	MEMBERSHIP DUES JENNY SMITH-47	50.00
TRANSUNION RISK & ALTERNATIVE	JUNE PEOPLE SEARCHES-475	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	139.09
WEST PUBLISHING PAYMENT CTR.,	JUNE LAW UPDATES-475	511.03
	Fund 12 Dept 475 Total	1,308.94

Fund 12 Dept 477 ATTORNEY FOR COUNTY

DAVID B. BROOKS, ATTORNEY	JUNE LEGAL CONSULTATIONS-477	200.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	37.83
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
	Fund 12 Dept 477 Total	243.21

Fund 12 Dept 490 ELECTIONS

Vendor Name	Invoice Description	Invoice Amt.
KAREN WEAVER VALENZUELA	FOOD ELECTION LAW CONF AUSTIN-	167.00
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2R8208561 COPIER LEASE-4	178.75
LUIS VALDEZ	FOOD ELECTION LAW CONF AUSTIN-	167.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	49.60
RENAISSANCE AUSTIN HOTEL	#77886984 SABRA SRADER-CHAPTER	500.25
RENAISSANCE AUSTIN HOTEL	#77886984 LUIS VALDEZ-CHAPTER	500.25
RENAISSANCE AUSTIN HOTEL	#77886984 KAREN VALENZUELA-CHA	500.25
SABRA SRADER	FOOD ELECTION LAW CONF AUSTIN	167.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		2,246.24

Fund 12 Dept 495 COUNTY AUDITOR

I COPY, LLC, INC.	UTILITY TABLE-495	159.99
I COPY, LLC, INC.	CENTER DRAWER-495	142.99
I COPY, LLC, INC.	RETURN CENTER DRAWER-495	-142.99
I COPY, LLC, INC.	MOBILE FILE-495	290.00
I COPY, LLC, INC.	CALCULATOR-495	57.67
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	131.08
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	30.40
VIC PRINTING LLC	BUSINESS CARDS-495	81.90
Fund 12 Dept 495 Total		751.04

Fund 12 Dept 497 COUNTY TREASURER

PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	42.12
STAPLES ADVANTAGE	STAPLES-497	472.98
STAPLES ADVANTAGE	TONER-497	100.85
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		637.47

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DELUXE BUSINESS FORMS & SUPPLI	ENVELOPES-499	287.40
I COPY, LLC, INC.	HOLDER-499	18.82
I COPY, LLC, INC.	CALCULATOR/ENVELOPES-499	148.65
I COPY, LLC, INC.	PRINTING/COUNTY SEAL ON PAPER-	287.21
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	134.23
PREFERRED OFFICE PRODUCTS, INC	PAPER/TONER-499	832.15
PREFERRED OFFICE PRODUCTS, INC	CALCULATOR ROLLS-499	22.90
TAAO INC	REG MONTE SHAW TAAO CONF-499	345.00
TAAO INC	RENEW TAAO MEMB MONTE SHAW-499	90.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	62.68

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-TAX OFFICE	37.00
	Fund 12 Dept 499 Total	2,266.04
Fund 12 Dept 509 WISE CO. SYSTEMS		
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-JP 2	44.83
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	78.92
CENTURY LINK	627-0105 INTERNET-CO CLERK	269.89
CENTURY LINK	626-4283 FIRE ALARM-ELECTIONS	53.55
CENTURY LINK	627-3828 FAX-JP2/VET	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-PCT 2	180.19
CENTURY LINK	626-2279 ASSET CONTROL	45.86
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.83
CENTURY LINK	627-1071 FAX- ANIMAL CONTROL	41.01
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-S.O.	99.79
CENTURY LINK	627-5971-S.O.	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 CENTER	40.02
CENTURY LINK	627-4855 DOMESTIC VIOLENCE	98.49
CENTURY LINK	866-888-9473-S.O.	21.16
DELL MARKETING L.P.	MOTHERBOARD-509	159.99
DELL MARKETING L.P.	REPLACEMENT HARD DRIVES-509	520.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	63.32
SOUTHERN COMPUTER WAREHOUSE, I	KEYBOARD/MOUSE/SURFACE PRO COV	504.06
SOUTHERN COMPUTER WAREHOUSE, I	LEXMARK PRINTER #7529827140FB2	456.11
SOUTHERN COMPUTER WAREHOUSE, I	SMARTRAID ADAPTERS/INTEL MOTHE	2,320.02
SOUTHERN COMPUTER WAREHOUSE, I	PREMIUM FLASH DRIVE-509	545.56
SOUTHERN COMPUTER WAREHOUSE, I	COOLING FANS-509	75.70
SOUTHERN COMPUTER WAREHOUSE, I	2 MICROSOFT SURFACE DOCKS-509	306.12
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PEN-509	69.80
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	16.14
	Fund 12 Dept 509 Total	8,343.84
Fund 12 Dept 510 COURTHOUSE BUILDINGS		

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	UTILITIES-JUV PROB	46.62
ATMOS ENERGY	UTILITIES-BRIDGEPORT ANNEX	53.21
ATMOS ENERGY	UTILITIES-PCT 2	50.21
ATMOS ENERGY	UTILITIES-JAIL	353.98
ATMOS ENERGY	UTILITIES-EMS	73.32
ATMOS ENERGY	UTILITIES-PCT 4	53.20
ATMOS ENERGY	UTILITIES-ELECTIONS	46.62
BRANDI BRONNIMAN	JUNE OFFICE CLEANING-JUV PROB	340.00
BRIDGEPORT BUILDING CTR.,INC.	ENERGIZER BATTERIES-JP 4	20.17
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	83.85
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	283.06
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADU PROBATION	277.73
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO CLERK	201.57
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	86.78
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-EXTENTION OFFICE	82.61
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	33.74
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	5,960.99
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	174.10
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	117.76
ECHO PLUMBING SERVICES	REPLACED WATER HEATER-ADLT PRO	338.00
GALLMAN ELECTRIC INC	REPLACE BALLASTS/LIGHTS-BOYD E	545.37
GALLMAN ELECTRIC INC	REPAIR WIRING RADIO CLOSET-DEC	355.23
GALLMAN ELECTRIC INC	WIRE J BOX-IMP YARD	74.56
GALLMAN ELECTRIC INC	REPLACE BALLASTS/EXIT LIGHT-EX	228.25
GALLMAN ELECTRIC INC	RPR FIRE ALARM PANAL WIRING-JP	88.50
GALLMAN ELECTRIC INC	REPLACED BALLAST/LAMPS-CRT HOU	341.50
GALLMAN ELECTRIC INC	RPR WIRING TO SMOKE DETECTORS-	624.76
GALLMAN ELECTRIC INC	REPLACE BALLAST/LIGHTS-FIRE MA	181.50
GALLMAN ELECTRIC INC	RPR WIRING-EMS OVERHEAD DOOR	77.38
GALLMAN ELECTRIC INC	CLEAN UP INCINERATOR IGNITOR-A	320.76
GALLMAN ELECTRIC INC	REPLACED BALLASTS-ADLT PROB BL	761.04
HOME DEPOT U.S.A., INC	BATH TISSUE/BLEACH/TRASH LINER	1,110.86
LONE STAR LAWN&LANDSCAPE/OATES	JUNE SPRINKLER SERVICE-CRT HOU	46.50
MANN REFRIGERATION INC	RPR FAULTY CONTACTOR-B'PORT EM	334.73
MANN REFRIGERATION INC	REPLACED FAN MOTOR-B'PORT ANNE	408.43
MANN REFRIGERATION INC	REPLACE BLOWN TRANSFER FUSES-V	263.93
MANN REFRIGERATION INC	CHARGED A/C UNIT-DEC EMS	212.00
MANN REFRIGERATION INC	CHARGED A/C UNIT-TAX OFFICE	141.00
MANN REFRIGERATION INC	WASHED/CLEANED UNIT-ANIMAL SHE	70.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	79.08
RLJ TOWER LEASING INC	JULY DECATUR TWR LEASE	352.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	32.28

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/20/19-510/520	8.78
UNIFIRST HOLDINGS, L.P.	UNIFORM 6/27/19-510/520	8.78
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	154.40
WARNER RADIO & COMMUNICA. INC	JULY TWR RENTAL-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	JULY TWR RENTAL-WC FIRE ASSOC	345.00
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	155.36
Fund 12 Dept 510 Total		16,870.87

Fund 12 Dept 520 PUBLIC WORKS

BRIDGEPORT AUTOMOTIVE INC	BULK HOSE-520	72.62
BRIDGEPORT AUTOMOTIVE INC	A/C COMPRESSOR-520	307.08
DECATUR TIRE STORE	FLAT-520	25.00
DWAYNE ROBBINS	BRAKE SHOES/DRUMS-520	1,306.24
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	150.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL FILTER PICK UP-520	150.00
IESI WEATHERFORD LANDFILL	MAY LOOSE DEBRIS-520	1,418.56
JOHN COL, INC.	FILTERS-520	161.42
JOHN COL, INC.	AIR REGULATOR-520	14.99
JOHN COL, INC.	FUEL FILTER-520	2.26
JOHN COL, INC.	HYDRAULIC HOSE/COUPLER-520	96.33
JOHN COL, INC.	FREON-520	39.98
JOHN COL, INC.	FREON-520	64.49
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,056.22
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/DECATUR DUMP-520	249.55
MCMASTER NEW HOLLAND CO.,INC.	IGNITION/BRUSH HOG-520	34.92
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	199.20
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	73.05
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	68.06
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/20/19-510/520	105.77
UNIFIRST HOLDINGS, L.P.	UNIFORM 6/27/19-510/520	95.67
Fund 12 Dept 520 Total		5,766.41

Fund 12 Dept 543 FIRE PROTECTION

I COPY, LLC, INC.	B&W LETTERS-543	62.40
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	20.07
PRODUCTIVITY CENTER INC (TCLED	RENEW TCLEDDS SUBCRIPTION 6/19	162.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
Fund 12 Dept 543 Total		249.85

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

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

Fund 12 Dept 545 EMERGENCY MANAGEMENT

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-545 #JR120049	62.30
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	20.07
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE PEN-545	80.35
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	16.65
	Fund 12 Dept 545 Total	184.75

Fund 12 Dept 551 CONSTABLE #1

TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	3.50
	Fund 12 Dept 551 Total	3.50

Fund 12 Dept 552 CONSTABLE #2

TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	2.15
	Fund 12 Dept 552 Total	2.15

Fund 12 Dept 553 CONSTABLE #3

I COPY, LLC, INC.	TONER-553	261.59

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	REPLACE REAR RIMS-CONST 3	520.60
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-CONST 3	**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		787.57
Fund 12 Dept 554 CONSTABLE #4		
I COPY, LLC, INC.	ZIPPED HOLDER-554	60.98
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		66.36
Fund 12 Dept 565 COUNTY SHERIFF		
DEFENSE SOLUTIONS GROUP INC	SIGHTS FOR WEAPONS-565	1,020.14
DREAM RANCH LLC	TONER-565	3,149.10
EVIDENT CRIME SCENE PROD.,INC	DYE STAIN/FINGERPRINT REAGENT-	207.50
GRAND HYATT SAN ANTONIO	#23185328 LANE AKIN-565	855.00
GT DISTRIBUTORS, INC.	UNIFORM EPAULETS-565	187.50
GT DISTRIBUTORS, INC.	UNIFORM TACTICAL GEAR CARRIER-	150.00
GT DISTRIBUTORS, INC.	UNIFORM TACTICAL GEAR CARRIER-	150.00
GT DISTRIBUTORS, INC.	UNIFORM CAPS-565	1,998.00
GT DISTRIBUTORS, INC.	UNIFORM HAT BADGE PATCHES-565	222.00
GT DISTRIBUTORS, INC.	UNIFORM SO SEAL LOGOS-565	375.84
GT DISTRIBUTORS, INC.	UNIFORM NAME TAPE-565	60.00
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS-565	153.92
I COPY, LLC, INC.	POSTAGE/FEDEX-565	31.56
I COPY, LLC, INC.	NOTARY STAMP/E.BARTHOLOMEW-565	24.00
IMPACT PROMOTIONAL SERVICES	UNIFORM COLLAR PINS-565	24.70
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	97.58
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/ALTERATIONS-	406.15
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS-565	51.99
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	20.00
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2H8307592 COPIER LEASE-5	503.80
LANE AKIN	FOOD MENTALLY ILL WORKSHOP GEO	55.00
LANE AKIN	FOOD SHERIFF'S ASSOC CONF SAN	223.00
LEGAL & LIABILITY RISK MGNT	REG 3 EMPLOYEES FOR TRAINING-5	1,050.00
OFFICE DEPOT	FOLDERS/STORAGE FILES/COFFEE C	723.08
OFFICE DEPOT	MEDICAL STOOL-565	79.99
OFFICE DEPOT	PENS/ENVELOPES-565	82.30
OFFICE DEPOT	BUSINESS CARDS-565	151.92
OFFICE DEPOT	HANGING FILE RACK-565	23.99
OFFICE DEPOT	PAPER/CUP LIDS-568	228.90
OFFICE DEPOT	SEAGATE EXTERNAL HARDRIVES-565	335.95

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	922.22
RUSSELL FEED INC	HOG FEED-565	11.60
SARA RODARTE	UNIFORM ALTERATIONS-565	12.00
SHERATON GEORGETOWN TEXAS HOTE	#82206368 LANE AKIN-565	116.39
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	344.32
TX ASSOC. PROPERTY EVIDENCE IN	REG DIANE BROWN TAPEIT CONF-56	350.00
US COURT SECURITY CONCEPTS	REG 10 FOR COURT SECURITY TRAI	3,000.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	572.68
WISE COUNTY ANIMAL CLINIC, INC	K9 TOM VET EXAM-565	124.20
WISE COUNTY ANIMAL CLINIC, INC	K9 TOM VET EXAM-565	636.16
WISE COUNTY ANIMAL CLINIC, INC	K9 RIO VET EXAM-565	432.55
Fund 12 Dept 565 Total		19,225.03

Fund 12 Dept 566 COUNTY JAIL

ELLIOTT ELECTRIC SUPPLY INC	7W LED LIGHTS-566	199.75
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,427.51
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,280.09
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,255.52
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/BELTS/PANTS-566	1,943.37
GT DISTRIBUTORS, INC.	UNIFORM NAME TAPE-566	126.00
I COPY, LLC, INC.	NOTARY STAMP/EVANGER-566	24.00
I COPY, LLC, INC.	NOTARY STAMP/O'SHEA-566	24.00
ICS JAIL SUPPLIES, INC	INMATE SHOES-566	291.84
ICS JAIL SUPPLIES, INC	INMATE TSHIRTS/CLOGS-566	866.80
MARK'S PLUMBING PARTS DBA	ORIFICE PLATES-566	677.50
MARK'S PLUMBING PARTS DBA	VACUUM BREAKER-566	197.87
MARK'S PLUMBING PARTS DBA	BEMIS ELONGATED FITTING-566	36.47
MCKESSON MED-SURGICAL GS LLC	SANI WIPES/LANCETS/TEST KITS-5	402.90
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	640.76
SARA RODARTE	UNIFORM ALTERATIONS/PATCHES-56	82.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	256.36
TEXAS JAIL ASSOCIATION	2019 RENEW MEMBERSHIPS-WISE CO	1,350.00
TEXAS RADIOLOGY ASSOCIATES, LL	EMPLOYEE TB TEST-566	204.00
TY M VALENTINE	REIMB IDENTOGO ID SERVICE-566	10.21
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	277.14
Fund 12 Dept 566 Total		32,574.09

Fund 12 Dept 567 SHERIFF SPECIAL SERVICES

PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	171.92
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	26.90
Fund 12 Dept 567 Total		198.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING DBA JOH	INSTALL DECALS UNIT# 371-568	70.00
EAGLE AUTO PARTS	SPARK PLUG-568	5.59
EAGLE AUTO PARTS	FRONT ROTORS UNIT 339-568	149.98
EARL OWEN CO., INC	STEP BARS/BEDSTEP/GRILL GUARDS	2,306.59
JAMES WOOD MOTORS, INC	SPIDER GEAR UNIT# 280-568	440.05
JAMES WOOD MOTORS, INC	SHAFT/BOLT-568	41.73
JAMES WOOD MOTORS, INC	GAS LINE-568	46.09
JOHN COL, INC.	STRUTS UNIT 346-568	321.46
JOHN COL, INC.	FILTERS-568	41.54
JOHN COL, INC.	BRAKE CALIPER UNIT 348-568	121.66
JOHN COL, INC.	CORE RETURN/A/C HOSE-568	-52.41
JOHN COL, INC.	WIPER BLADES/FILTERS/FREON-568	376.83
JOHN COL, INC.	FILTERS-568	65.64
JOHN COL, INC.	TRANS FLUID/FILTER UNIT 349-56	101.42
JOHN COL, INC.	OIL-568	123.46
JOHN COL, INC.	HEATER HOSE-568	16.01
JOHN COL, INC.	OIL-568	80.94
JOHN ROGERS	REAR END REPAIR UNIT 280-568	639.00
JOHN ROGERS	SERVICE A/C UNIT 320-568	70.00
KLEMENT, KARL, FORD-MERC	TUBE ASY UNIT 320-568	57.24
MCMASTER NEW HOLLAND CO.,INC.	WEED EATER LINE-568	61.99
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP BULB-568	17.23
MCMASTER NEW HOLLAND CO.,INC.	PARTS FOR WINCH-568	47.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	14.80
SOUTHERN TIRE MART, LLC INC	TIRES WC SO FLEET STOCK-568	259.28
SOUTHERN TIRE MART, LLC INC	TIRES WC SO FLEET STOCK-568	505.68
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	3.50
TEXAS DEPT. OF MOTOR VEHICLES	#72044 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#96074 CERTIFY/INSPECT FEE-568	16.75
Fund 12 Dept 568 Total		**5,956.55**
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS/PANTS-569	563.38
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	198.91
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	86.08
Fund 12 Dept 569 Total		**848.37**
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	JUNE MILEAGE	5.22
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	9.06
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 585 Total	19.66
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	30.54
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
I COPY, LLC, INC.	PAPER-630	119.97
LUCRECIA DELAWTER RN, CA/CP SA	ADLT SEXUAL ASSAULT EXAM-630	539.00
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	18.60
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	5.38
	Fund 12 Dept 630 Total	799.49
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	5.16
	Fund 12 Dept 635 Total	5.16
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	FY19 GRASSLANDS IN LIEU OF TAX	18,528.31
CHICO ISD	FY19 GRASSLANDS IN LIEU OF TAX	748.90
DECATUR ISD	FY19 GRASSLANDS IN LIEU OF TAX	6,102.14
PRECINCT #1 FUND	FY19 GRASSLANDS IN LIEU OF TAX	6,934.25
PRECINCT #2 FUND	FY19 GRASSLANDS LIEU OF TAXES	6,934.25
PRECINCT #3 FUND	FY19 GRASSLANDS IN LIEU OF TAX	6,934.25
PRECINCT #4 FUND	FY19 GRASSLANDS IN LIEU OF TAX	6,934.25
SLIDELL ISD	FY19 GRASSLANDS IN LIEU OF TAX	2,357.65
	Fund 12 Dept 638 Total	55,474.00
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	465.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 4	690.00
JONES FAMILY FUNERAL HOME, LLC	REMOVAL/BODY BAG/TRANSPORT-JP4	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 2	375.00
THE WHITE FAMILY FUNERAL HOME	TRANSPORT/BODY BAG-JP 2	495.00
	Fund 12 Dept 640 Total	3,090.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JULY CONTRACT STIPEND	1,166.67
	Fund 12 Dept 651 Total	1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DISTRICT 4 EAFCS STATE CONF	REG TANYA DAVIS TEAFCS CONF-66	225.00
I COPY, LLC, INC.	PAPER/PRINTING-665	39.76
I COPY, LLC, INC.	PAPER-665	16.99
JAMES WOOD MOTORS, INC	OIL CHANGE-665	48.91
KYOCERA DOCUMENT SOLUTIONS WES	JULY VFE7400580 COPIER LEASE-6	563.63
MOODY GARDENS	#100996 TODD VINEYARD-665	617.55
NORTH TEXAS TOLLWAY AUTHORITY	JUNE TOLL CHARGES-665	**** VOID ****
NORTH TEXAS TOLLWAY AUTHORITY	REISSUE TOLL CHARGES-665 #128	6.83
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-665 #1362979	12.76
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-GF	58.44
SHERATON MCKINNEY HOTEL	#95675377 TANYA DAVIS-665	135.60
TANYA DAVIS	FOOD TEAFCS STATE MEETING McKI	43.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE	10.76
TODD VINEYARD	FOOD TCAAA CONF GALVESTON	60.00
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-EXTENSION O	37.00
	Fund 12 Dept 665 Total	1,876.23
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY19 STIPEND TRANSFER-EMS	250,000.00
	Fund 12 Dept 690 Total	250,000.00
	Fund 12 Total	1,296,675.68
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 6.29.19-EMS	95,610.22
	Fund 15 Dept Total	95,610.22
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 5-EMS	134.25

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	223.27
ARROW INTERNATIONAL, INC	EZ-10 NEEDLES-EMS	2,365.50
BILL LEATH DBA	REPLACE CONTROL BOARD ON GENER	2,378.37
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	NIMH BATTERYS-EMS	230.00
BOUND TREE MEDICAL, LLC	NITROMIST/IV CATHS-EMS	2,813.19
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	BATTERIES/GLUCAGON KIT/TRACH T	1,221.34
BOUND TREE MEDICAL, LLC	DEFIB PADS-EMS	215.90
BOUND TREE MEDICAL, LLC	AMIODARONE-EMS	42.75
BOUND TREE MEDICAL, LLC	AMIODARONE-EMS	42.75
GALLS, LLC	UNIFORMS BOOTS/PANTS/T-SHIRTS-	448.30
GALLS, LLC	UNIFORMS RETURN BOOTS-EMS	-614.50
GALLS, LLC	UNIFORMS SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS SHIRT-EMS	55.00
GALLS, LLC	UNIFORMS PANTS-EMS	40.00
GALLS, LLC	UNIFORMS BOOT-EMS	95.00
GENERAL FUND	JUNE POSTAGE-EMS	1.50
GENERAL FUND	3RD QTR FY 19 WORKERS COMP-EMS	7,297.16
I COPY, LLC, INC.	LETTER POUCH-EMS	18.30
JOHN COL, INC.	PARTS/OIL-EMS	253.34
JOHN ROGERS	REPLACE WATER PUMP-EMS	180.00
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	108.48
MCGINNIS WELDING OF TEXAS INC	OXYGEN-EMS	94.07
NOVATECH, INC	JUN COPIER LEASE A7PY011008688	164.28
OREILLY AUTO ENTERPRISES, LLC	WINDOW FILM-EMS	32.92
OREILLY AUTO ENTERPRISES, LLC	BATTERY MEDIC 3-EMS	189.84
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-EMS	572.99
RENSHAW DRUG STORE#2, INC	PRESCRIPTION-EMS	405.36
SIGNATURE EMERGENCY PRODUCTS	CALIBRATION ON UNIT-EMS	123.06
SOUTHERN COMPUTER WAREHOUSE, I	3 PENS FOR MICROSOFT SURFACE-E	209.40
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-EMS	166.78
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	240.32
WARNER RADIO & COMMUNICA. INC	WIDEBAND ANTENNAS-EMS	147.96
	Fund 15 Dept 541 Total	20,069.36
	Fund 15 Total	115,679.58

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

PAYROLL CLEARING FUND	PR END 6.29.19-911 ADD	13,578.35
	Fund 16 Dept Total	13,578.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
GENERAL FUND	JUNE POSTAGE-911 ADD	56.90
GENERAL FUND	3RD QTR FY19 WORKERS COMP-911	214.55
I COPY, LLC, INC.	LG FORMAT-911 ADDRESSING	144.00
I COPY, LLC, INC.	LABEL TAPE-911 ADDRESSING	10.89
JOHN COL, INC.	GREASE/ELECTRIC TAPE-911 ADD	151.48
JOHN COL, INC.	SANDPAPER/SPRAY PAINT-911 ADD	30.70
MARTIN EAGLE OIL CO INC	JUNE DIESEL-WATERSHED/911	1,257.69
MCMASTER NEW HOLLAND CO.,INC.	REPLACE CARBURETOR/CHAIN SAW-9	154.85
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-911	76.71
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/13/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/20/19-911 ADD	55.80
Fund 16 Dept 549 Total		2,236.27
Fund 16 Total		15,814.62
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 6.29.19-CRI GRANT	2,459.88
Fund 18 Dept Total		2,459.88
Fund 18 Dept 401 CRI		
GENERAL FUND	3RD QTR FY19 WORKERS COMP-CRI	41.09
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-CRI	13.95
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-CRI GRA	5.38
Fund 18 Dept 401 Total		60.42
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
GT DISTRIBUTORS, INC.	BP Vest G. Henriguez/565	752.80
GT DISTRIBUTORS, INC.	BVP J. Scalco/565/Serial # 101	883.64
Fund 18 Dept 565 Total		1,636.44
Fund 18 Total		4,156.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BRIDGEPORT BUILDING CTR.,INC.	BLANKET ROLL STRAW-CR3597-PCT3	299.94
LOWERY WHOLESALE CORPORATION	USED PIPE,RODS-CR2195&CR2175-S	942.45
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN-PCT1	82.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT4	84.90
Fund 20 Dept 610 Total		1,409.29
Fund 20 Total		1,409.29
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 6.29.19-PCT 1	25,986.01
Fund 21 Dept Total		25,986.01
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT1	28.40
AUSTIN ASHPHALT, INC.	TY-D HOTMIX-CR4228-PCT1	82,992.87
BANE MACHINERY,FW. LP	BOLT KIT-PCT1	58.38
BRUCKNER TRUCK SALES, INC.	HOSE-PCT1	98.96
CLOSNER EQUIPMENT CO., INC	REPLACED LINES & VALVES-DIST T	3,514.91
DECATUR LUMBER, INC	PVC PIPE,GLUE,VALVE,ADAPTER-PC	45.86
DECATUR LUMBER, INC	CLAMPS-PCT1	4.52
DECATUR LUMBER, INC	TAPE-PCT1	3.99
GENERAL FUND	3RD QTR WORKERS COMP FY19 - PC	3,849.34
GILCO ENTERPRISES, LTD., INC	OIL & BLUE DEF-PCT1	672.15
JOHN COL, INC.	PLUG,COUPLER,HEAT GUN,SAFETY S	116.49
JOHN COL, INC.	FILTER,WIPER BLADES-PCT1	47.28
JOHN COL, INC.	SOCKET-PCT1	12.49
JOHN COL, INC.	FREON-PCT1	4.99
JOHN COL, INC.	CORE TOOL-PCT1	3.89
JOHN COL, INC.	FREON-PCT1	69.17
KIRBY-SMITH INC	BRUSHES-PCT1	1,961.56
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-PCT	134.65
ROMCO EQUIPMENT COMPANY, INC	ALTERNATORS-PCT1	334.67
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-PCT 1	46.54
TXTAG	TOLL CHARGE-TX 1280515-PCT1	8.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-19/PCT1	103.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-19/PCT1	104.66
WAL-MART COMMUNITY BRC	COFFEE/PPR TWLS/LYSOL-PCT 1	77.18
Fund 21 Dept 611 Total		94,295.34

Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Total	120,281.35
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 6.29.19-PCT 2	34,184.46
	Fund 22 Dept Total	34,184.46
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
AIRGAS USA, LLC	OXYGEN,ACETYLENE,ARGON-PCT2	147.02
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT2	28.40
AUSTIN ASHPHALT, INC.	TY-D HOTMIX-CR2195-PCT2	**** VOID ****
AUSTIN ASHPHALT, INC.	TY-D HOTMIX-CR1170-PCT2	**** VOID ****
BRIDGEPORT AUTOMOTIVE INC	HOSES-UNIT 246-PCT2	23.38
BRUCKNER TRUCK SALES, INC.	BRAKE CHAMBER,LOCKS-UNIT 246-P	38.31
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT2	83.16
CHICO AUTO PARTS & SERVICE INC	BLUE DEF-PCT2	11.99
CHICO AUTO PARTS & SERVICE INC	BELTS-UNIT 224-PCT2	64.86
FASTENAL COMPANY INC	BOLTS-PCT2	14.67
GENERAL FUND	3RD QTR WORKERS COMP FY19 - PC	5,304.64
JOHN COL, INC.	CABLE,BOLTS-PCT2	51.14
JOHN COL, INC.	HYD HOSE-PCT2	24.92
KLEMENT, KARL, FORD-MERC	OIL CHANGE-2019 F250-PCT2	102.43
MARTIN MARIETTA MATERIALS, INC	BASE-CR1640-PCT2	1,748.67
MARTIN MARIETTA MATERIALS, INC	BASE-CR1640-PCT2	607.16
MCMASTER NEW HOLLAND CO.,INC.	HYD FLUID-TRACTOR-PCT2	83.10
MCMASTER NEW HOLLAND CO.,INC.	HYD & BRAKE FLUID-PCT2	100.55
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-PCT	162.44
PRIORITY PUBLIC SAFETY LLC	INSTALL LIGHT BAR,GRILLE LIGHT	1,417.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT2	135.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-PCT 2	64.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-19/PCT2	149.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-12-19/PCT2	150.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-19/PCT2	149.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-19/PCT2	149.83
WAL-MART COMMUNITY BRC	WATER/GATORADE-PCT 2	78.62
WAL-MART COMMUNITY BRC	WATER/GATORADE-PCT 2	29.86
WILEY HARDWARE & SUPPLY	BOLTS-PCT2	2.10
WILEY HARDWARE & SUPPLY	SHOVELS-PCT2	109.91
	Fund 22 Dept 612 Total	11,034.51
	Fund 22 Total	45,218.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 6.29.19-PCT 3	33,237.79
Fund 23 Dept Total		33,237.79
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT3	56.80
AUSTIN ASHPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,262.55
BRIDGEPORT AUTOMOTIVE INC	GLOVES,TERMINALS-PCT3	28.06
BRIDGEPORT AUTOMOTIVE INC	SOLENOIDS-PCT3	73.47
FASTENAL COMPANY INC	BOLTS-PCT3	121.52
GENERAL FUND	3RD QTR WORKERS COMP FY19 - PC	4,622.65
GILCO ENTERPRISES, LTD., INC	BLUE DEF-PCT3	67.84
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BOLTS,NUTS-PCT3	488.62
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES-PCT3	405.90
JOHN COL, INC.	LIGHT BAR-TRK#5-2000 F250-PCT3	169.95
KLEMENT, KARL, FORD-MERC	CABLES-2000 F250-PCT3	286.45
KLEMENT, KARL, FORD-MERC	FUEL ADDITIVE-2000 F250-PCT3	24.36
LEHIGH HANSON	BASE-CR4757-PCT3	409.13
MCMASTER NEW HOLLAND CO.,INC.	NUTS & BOLTS-POLE SAW-PCT3	19.76
MUNNS ACE HARDWARE-AUTO SUPPLY	JUNE STATEMENT - PCT3	641.47
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-PCT	155.74
ROOKER ASPHALT CORPORATION	CRS2-CR4591-PCT3	10,448.39
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-PCT 3	69.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-19/PCT3	159.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-19/PCT3	163.86
WAL-MART COMMUNITY BRC	WATER-PCT 3	49.60
Fund 23 Dept 613 Total		19,725.52
Fund 23 Total		52,963.31
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 6.29.19-PCT 4	28,635.41
Fund 24 Dept Total		28,635.41
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT4	28.40
B & R MACHINING SERVICES, INC.	REPAIR BRACKET-MAINTAINER-PCT4	47.50

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE INC	DEF FLUID-PCT4	15.99
BRIDGEPORT BUILDING CTR.,INC.	FELT UNDERLAYMENT-PCT4	37.00
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	8.78
BRIDGEPORT BUILDING CTR.,INC.	SACRETE-PCT4	4.39
BRUCKNER TRUCK SALES, INC.	SWITCH-TRK 417-PCT4	73.14
GENERAL FUND	3RD QTR WORKERS COMP FY19 - PC	4,043.42
HOLT TEXAS, LTD HOLT CAT	CREDIT-SHIMS-PCT4	-44.34
HOLT TEXAS, LTD HOLT CAT	SHIMS,WEAR STRIPS-CAT BLADE-PC	342.50
MARTIN MARIETTA MATERIALS, INC	BASE-CR3381-PCT4	82.01
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-PCT	134.87
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	236.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-BACKHOE-PCT4	15.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-PCT 4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-6-19/PCT4	112.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-13-19/PCT4	115.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-20-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-19/PCT4	106.80
WAL-MART COMMUNITY BRC	BOUNTY/CHARMIN-PCT 4	90.10
	Fund 24 Dept 614 Total	5,668.94
	Fund 24 Total	34,304.35

Fund 30 Dept 571 DONATIONS/MISCELLANEOUS

CHALET OF JEWELRY	PLAQUE-REYNOLDS RETIREMENT-565	33.00
WAL-MART COMMUNITY BRC	FRUIT/DRINKS-SO MEETING	21.54
	Fund 30 Dept 571 Total	54.54
	Fund 30 Total	54.54

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

JOE SCALCO	FOOD TASRO CONF AUSTIN	184.00
JOHN MOSLEY	FOOD/MILEAGE/RV STAY TASRO CON	533.12
KAYLA LAMBERT	FOOD TASRO CONF AUSTIN	184.00
MARC STANWYCK	FOOD TASRO CONF AUSTIN	184.00
OMNI AUSTIN SOUTHPARK HOTEL DB	#40036730483 JOE SCALCO-565	646.30
OMNI AUSTIN SOUTHPARK HOTEL DB	#40036730108 CODY WOOD-565	639.40
OMNI AUSTIN SOUTHPARK HOTEL DB	#40036731000 PAIGE DOBYNS-565	639.40
PAIGE DOBYNS	FOOD TASRO CONF AUSTIN	184.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM WOOD	FOOD TASRO CONF AUSTIN	184.00
ZACHARY BERRIER	FOOD TASRO CONF AUSTIN	184.00
	Fund 31 Dept 467 Total	3,562.22
	Fund 31 Total	3,562.22
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 6.29.19-FUND 42	1,151.86
	Fund 42 Dept Total	1,151.86
Fund 42 Dept 650 RECORDS MANAGEMENT		
DENISE HILL	REPORTER'S APPELLATE RECORD-43	1,515.00
	Fund 42 Dept 650 Total	1,515.00
	Fund 42 Total	2,666.86
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MAY WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	MAY 8TB-608376 COPIER LEASE-40	311.31
	Fund 46 Dept 648 Total	366.31
	Fund 46 Total	366.31
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF ATTORNEY AD LITEM F	450.00
CURT MAGEE	RELEASE OF ATTORNEY AD LITEM F	450.00
JEAN BISHOP	RELEASE OF ATTORNEY AD LITEM F	450.00
SECOND COURT OF APPEALS	JUNE APPELLATE JUDICIAL FUND	635.00
	Fund 54 Dept Total	1,985.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	1,985.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,724.30
	Fund 55 Dept 650 Total	1,724.30
	Fund 55 Total	1,724.30
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUNE INTERNET CHARGES-470	506.00
MATTHEW BENDER & CO., INC.	JUNE TX LEGAL INSTALLMENT-JAIL	531.00
	Fund 59 Dept 650 Total	1,037.00
	Fund 59 Total	1,037.00
Fund 63 Dept 660 CAPITAL FUNDING		
ROSE RUSH SERVICES, LLC	SHELTER PRO S/W & LICENSING-AN	3,135.00
	Fund 63 Dept 660 Total	3,135.00
	Fund 63 Total	3,135.00
Fund 65 Dept 680 DEBT SERVICE		
U.S.BANK	WCWC SERIES 2011 INTEREST ACCT	1,068,668.75
U.S.BANK	WCWC SERIES 2011 PRINCIPAL ACC	580,000.00
	Fund 65 Dept 680 Total	1,648,668.75
	Fund 65 Total	1,648,668.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JUNE POSTAGE-CHILD SUPPORT	19.60
	Fund 69 Dept 450 Total	19.60
	Fund 69 Total	19.60
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2R8609621 COPIER LEASE-J	173.18
	Fund 70 Dept 461 Total	173.18
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2R8609609 COPIER LEASE-J	174.42
SOUTHERN COMPUTER WAREHOUSE, I	KEYBOARD/MOUSE/ MS SURFACE DOC	179.14
	Fund 70 Dept 463 Total	353.56
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS WES	JULY VFW8901651 COPIER LEASE-J	201.95
	Fund 70 Dept 464 Total	201.95
	Fund 70 Total	728.69
Fund 76 Dept FAIRGROUNDS		
ANITA MARTINEZ	REFUND DEPOSIT WOMEN'S BLDG	500.00
COWBOYS YOUTH BULL RIDING ASSO	REIMB DEPOSIT FAIRGROUNDS	300.00
	Fund 76 Dept Total	800.00
Fund 76 Dept 520 FAIRGROUNDS		
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	833.97
GALLMAN ELECTRIC INC	CLEAN SECURITY LIGHT-FAIRGROUN	75.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	908.97
	Fund 76 Total	1,708.97
Fund 77 Dept 520 WISE CO. PARK		
GALLMAN ELECTRIC INC	GATE OPENER HOOKUP-WC PARK	55.00
HOME DEPOT U.S.A., INC	ROPE HANDI LOCK FLOAT-WC PARK	186.10
HOME DEPOT U.S.A., INC	POOL ROPE-WC PARK	145.60
INK N STITCH, LLC	DOUBLE SIDED SIGN-WC PARK	600.00
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	328.99
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	121.71
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	373.41
WILEY HARDWARE & SUPPLY	BREAKERS/HOSES-WC PARK	84.85
	Fund 77 Dept 520 Total	1,895.66
	Fund 77 Total	1,895.66
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 6.29.19-ANIMAL SHELTER	5,964.12
	Fund 78 Dept Total	5,964.12
Fund 78 Dept 562 ANIMAL SHELTER		
BLUETARP FINANCIAL, INC.	PRESSURE WASHER HOSE-ANIMAL SH	279.99
GENERAL FUND	JUNE POSTAGE-ANIMAL SHELTER	8.15
GENERAL FUND	3RD QTR FY19 WORKERS COMP-ANIM	1,021.90
HOME DEPOT U.S.A., INC	NITRILE GLOVES-ANIMAL SHELTER	356.40
KYOCERA DOCUMENT SOLUTIONS WES	JULY RH38Y00007 COPIER LEASE-A	147.40
MWI VETERINARY SUPPLY INC	DATAMARS COMPACT SCANNERS/SERU	513.98
PAYROLL CLEARING FUND	3RD QTR FY19 UNEMPLOYMENT-ANIM	47.75
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC LIFE INSURANCE-ANIMAL	16.14
WAL-MART COMMUNITY BRC	CLEANING SUPPLIES-ANIMAL SHELT	113.90
	Fund 78 Dept 562 Total	2,505.61

Vendor Name	Invoice Description	Invoice Amt.
	Fund 78 Total	8,469.73
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0603114	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS#19-0604889	150.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS#19-0304006	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS#19-0603341	165.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0604602	165.00
CDW GOVERNMENT, INC	DJI MAVIC 2 ENTERPRIZE DRONE C	2,426.79
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0605822	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0607063	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0606810	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0604578	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0603739	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0607355	220.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0607937	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS#19-0603312	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS#19-0604650	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS#19-0607930	250.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0608029	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0604410	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0605732	165.00
	Fund 83 Dept 566 Total	5,521.79
	Fund 83 Total	5,521.79
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
LIBERTY NATIONAL LIFE INS	JUNE LIFE INSURANCE	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,637.66
SECURITY BENEFIT LIFE INSURANC		2,688.00
TEXAS ASSOCIATION CO. HEALTH	JUNE WC MEDICAL INSURANCE	347,578.44
TEXAS ASSOCIATION OF CO.DENTAL	JUNE WC DENTAL INSURANCE	13,970.56
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY19 UNEMPLOYMENT	6,751.02
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	JUNE RETIRE/DEATH BENEFITS	297,850.64
WISE COUNTY EFTPS	Child Support 1 -JEFFREY PLUML	183,340.95
WISE COUNTY UNITED WAY		126.47
	Fund 98 Dept Total	858,074.68

Vendor Name	Invoice Description	Invoice Amt.
	Fund 98 Total	858,074.68
	**** Grand Total	4,226,122.99

* * * End of Report * * *