

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE		**** VOID ****
	Fund	Dept
		Total
		.00
	Fund	Total
		.00
Fund	12 Dept	GENERAL FUND
MICHAEL J ADAMS	RELEASE CNTY CLRK TRUST FUNDS	100.00
NORTH TEXAS TRUCK & TRAILER	RESTITUTION FOR HOT CK M. TORR	939.44
PAYROLL CLEARING FUND	PR END 1.26.19-GENERAL FUND	770,919.66
TEX POOL	INVESTMENT GEN FUN	2,500,000.00
TEX POOL	INVESTMENTS-GF	2,500,000.00
TEXAS PARKS & WILDLIFE DEPT.	A8269073 C. GASPERSON/PENTECOS	106.25
TEXAS PARKS & WILDLIFE DEPT.	A8269074 C. GASPERSON/PENTECOS	85.00
	Fund	12 Dept
		Total
		5,772,150.35
Fund	12 Dept	340 FEES OF OFFICE
BRANDON COBB	REFUND SEPTIC SYSTEM PERMIT	360.00
CHARLIE R TIBBELS	RELEASE ATTORNEY AD LITEM FEES	600.00
CROSBY COUNTY SHERIFF	SERVICE FEES #TX12531	75.00
DALLAS COUNTY CONSTABLE PCT 2	SERVICE FEES #TX12215	80.00
DICKENS COUNTY SHERIFF	SERVICE FEES #TX12531	100.00
HOCKLEY CO SHERIFF	SERVICE FEES #TX12648	75.00
MARK W STOUT	REFUND ISSUANCE FEE	16.00
MIDLAND COUNTY SHERIFF	SERVICE FEES #TX12648	100.00
SPARKLETTS & SIERRA SPRINGS	WATER PD FROM CSCD FEES	22.07
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX12451	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12451	150.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEE	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEE	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEE	40.00
	Fund	12 Dept
		340 Total
		1,773.07

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 COUNTY JUDGE		
COLLEEN SELF	FOOD/MILEAGE CNTY CLRK CONF SA	414.76
EMBASSY SUITES SAN MARCOS	#84100615 S. CURRY-401	410.55
J.D. CLARK	FOOD/MILEAGE WC LEGISLATIVE DA	325.64
KYOCERA DOCUMENT SOLUTIONS WES	FEB VLQ8207271 COPIER LEASE-40	268.71
SHARON CURRY	FOOD CNTY CLRK CONF SAN MARCOS	112.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	16.14

Fund 12 Dept 401	Total	1,547.80
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
EVA CZERNIAK	JAN MILEAGE	114.84
NATIONAL INSTITUTE OF GOV PURC	RENEW MEMB D. ALLEN-402	190.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	10.76

Fund 12 Dept 402	Total	472.10
Fund 12 Dept 403 COUNTY CLERK		
CDCAT AREA REGION V	RENEW MEMB S. LEMON-403	50.00
EMBASSY SUITES AUSTIN TOWN LAK	#86559759 S. LEMON-403	184.00
I COPY, LLC, INC.	FOLDERS/RUBBER BANDS/ENVELOPES	93.86
I COPY, LLC, INC.	STAMP-403	94.00
I COPY, LLC, INC.	CARD HOLDER-403	4.36
I COPY, LLC, INC.	APT BOOK/MOUSE PAD/TAPE/PENS-4	93.17
I COPY, LLC, INC.	NAMEPLATE-403	33.20
I COPY, LLC, INC.	REPLACEMENT PADS FOR DATER-403	49.75
SHERRY PARKER-LEMON	FOOD/MILEAGE WC LEGISLATIVE DA	325.64
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	75.32

Fund 12 Dept 403	Total	1,003.30
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX S/N LNT3Y00228-405	156.50
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	21.52

Fund 12 Dept 405	Total	178.02
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	JAN FUEL-406	183.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS ASSOCIATION OF COUNTY (T	RENEW MEMB CHAD DAVIS-406	45.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	56.30
Fund 12 Dept 406 Total		289.68
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	36.00
HILTON AUSTIN AIRPORT DBA	#3516655203 JD CLARK-409	184.00
I COPY, LLC, INC.	FORM 1099/FORM W2/CALENDAR-495	89.97
J.D. CLARK	REIMB AIRFARE NACO CONF D.C.	378.60
J.D. CLARK	MILEAGE TX ASSOC OF REGIONAL C	270.23
JUSTICE BENEFITS, INC	FY17 SCAAP GRANT AWARD-409	1,575.64
KATHERINE HUDSON	FOOD HEALTHY CNTY BOOT CAMP GE	81.00
KEVIN BURNS	LODGING-URBAN COUNTIES-AUSTIN-	117.00
KEVIN BURNS	MILEAGE & FOOD-URBAN COUNTIES-	346.64
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBD. REVIEWS	26,506.93
NORTH CENTRAL TX COUNCIL OF GO	FY19 MEMBERSHIP DUES WISE COUN	627.00
NORTH CENTRAL TX COUNCIL OF GO	FY19 EMER PREPAREDNESS MEMB DU	5,000.00
PITNEY BOWES GLOBAL (MAIL MACH	NOV-FEB MAIL MACHINE LEASE-40	2,178.96
SHERATON GEORGETOWN TEXAS HOTE	#93293754 K. HUDSON-409	407.93
STAPLES ADVANTAGE	LASER PRINT W-2s-409	75.60
TEXAS ASSOCIATION OF COUNTIES	2019 TAC MEMBERSHIP DUES-409	1,560.00
WISE COUNTY MESSENGER ADVERTIS	JAN WC INVITATION TO BID-409	214.50
Fund 12 Dept 409 Total		39,650.00
Fund 12 Dept 430 COUNTY COURT AT LAW		
BRUCE ISAACKS ATTORNEY @ LAW	misdemeanor/CR77346/430	175.00
CAMILA FRANCINO	Misdemeanor/430	175.00
CAMILA FRANCINO	Juvenile/JV18-18/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78692/430	175.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR78879/430	275.00
CHE ROTRAMBLE	Juvenile/JV17-35/430	150.00
CHE ROTRAMBLE	Juvenile/JV18-05/430	350.00
COMDATA NETWORK, INC	JAN FUEL-430/431	166.66
LINDSAY ERIN TRULY	Misdemeanor/CR78270/430	275.00
MICHAEL WADE SPARKS	Misdemeanor/CR77188/430	175.00
MICHAEL WADE SPARKS	Misdemeanor/CR78862/430	300.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78640/430	275.00
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR74465/430	275.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 430 Total		3,138.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	JAN FUEL-430/431	120.97
NOVATECH, INC	FEB A61F011030829 COPIER LEASE	123.48
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	19.64

Fund 12 Dept 431 Total		264.09
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV17-10-865/435	1,126.00
BEVERLY L. ROGERS	CPS/CV18-01-025/435	201.25
BEVERLY L. ROGERS	CPS/CV17-12-1061/435	460.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR17928/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR19478/435	500.00
BRUCE ISAACKS ATTORNEY @ LAW	Felony/CR19813/435	500.00
BRYAN PATRICK HOELLER ATTORNEY	Felony/CR20785/435	500.00
CAMILA FRANCINO	Felony/CR20678/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20192/435	600.00
CARRILLO/TIBBLES, PLLC	Felony/CR20676/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR21093/435	600.00
CHE ROTRAMBLE	Felony/CR21120/435	500.00
DAVID ANDREW PEARSON, IV	Felony/CR18011/435	500.00
DAVID ANDREW PEARSON, IV	Felony/CR18640/435	500.00
DAVID WAYNE HOLMES	Felony/CR20967/435	500.00
GOOD MORNING DONUTS	JUROR DONUTS-435	110.65
JENNIFER WREN	Felony/CR16326/435	200.00
KATHLEEN MEGONIGAL	Felony/CR20446/435	500.00
KATHLEEN MEGONIGAL	Felony/CR20494/435	600.00
LINDSAY ERIN TRULY	Felony/CR18726/435	500.00
MANOUSHAGIAN, DANA DAVIS	CPS/CV17-07-614/435	475.50
MARILYN BELEW	CPS/CV17-08-692/435	1,322.50
MICHAEL WADE SPARKS	Felony/CR20232/435	500.00
MICHAEL WADE SPARKS	Felony/CR20679/435	500.00
MICHAEL WADE SPARKS	Felony/CR21122/435	500.00
MICHELLE E. HALLORAN	Felony/CR17508/435	200.00
RAYMOND SAL NAPOLITAN III	Felony/CR20807/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR20834/435	500.00
SANDY MCDANIEL	REIMB FOR JUROR FOOD	118.92
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR18902/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR19355/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21114/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Felony/CR21124/435	500.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	26.90
THERESA Y COPELAND	CPS/CV17-01-326/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV16-10-897/435	230.00
TIFFANY N BRANSON ATTORNEY	CPS/CV17-10-866/435	434.90
TIFFANY N BRANSON ATTORNEY	CPS/CV17-11-994/435	1,408.64

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV18-01-0024/435	263.75
TIFFANY N BRANSON ATTORNEY	CPS/CV18-07-550/435	1,166.20
TIFFANY N BRANSON ATTORNEY	CPS/CV18-07-571/435	661.25
TODD GREENWOOD	Felony/CR18718/435	500.00
TODD GREENWOOD	Felony/CR2067/435	750.00
WILLIAM H (BILL) RAY, P.C.	Felony/435	115.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR18855/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR19254/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20672/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20677/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20741/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21033/435	500.00
Fund 12 Dept 435 Total		25,616.46
Fund 12 Dept 450 DISTRICT CLERK		
BRENDA ROWE	REIMB HOTEL/FOOD CDCAT CONF SA	162.35
CDCAT AREA REGION V	RENEW CDCAT MEMB B. ROWE-450	50.00
DECATUR CHAMBER OF COMMERCE	REG B. ROWE WC LEGISLATIVE DAY	65.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
I COPY, LLC, INC.	TONER/ENVELOPES-450	75.67
NOVATECH, INC	JAN A61E011018855 COPIER LEASE	132.00
NOVATECH, INC	CREDIT OVERCHARGE-450	-3.00
SHERRY PARKER-LEMON	REIMB HOTEL/FOOD CDCAT CONF SA	174.35
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	37.66
Fund 12 Dept 450 Total		1,072.03
Fund 12 Dept 461 JUSTICE OF PEACE #1		
EMBASSY SUITES AUSTIN TOWN LAK	#80535986 HUDSON/MORROW-461/49	92.00
JAN MORROW	FOOD/MILEAGE WC LEGISLATIVE DA	325.64
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 461 Total		433.78
Fund 12 Dept 462 JUSTICE OF PEACE #2		
DECATUR CHAMBER OF COMMERCE	REG K. REDMAN WC LEGISLATIVE D	65.00
RICHARD CARROL FOSTER	BUSINESS CARDS/ENVELOPES-JP 2	427.70
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 462 Total		514.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
EMBASSY SUITES AUSTIN TOWN LAK	#54200547 M. HAYS-JP 3 LEGISLA	184.00
I COPY, LLC, INC.	PAPER/FOLDERS/STAMP/BADGE-463	293.90
I COPY, LLC, INC.	VERIFIED BLUE INK-463	24.00
I COPY, LLC, INC.	RETURN/BADGE-463	-41.98
I COPY, LLC, INC.	HOLDER W/CLIP-463	61.81
MANDY HAYS	FOOD/MILEAGE WC LEGISLATIVE DA	379.04
NORTH TEXAS J.P.C.A.	REG M. HAYS QTRLY ED CONF-JP 3	75.00
OFFICE DEPOT	TONER-JP3	294.34
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 463 Total		1,291.63
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	CLSP ENVELOPES/STAPLER/TAPE-46	212.31
I COPY, LLC, INC.	FOLDERS/CALENDAR HOLDER/REFILL	105.96
RICHARD CARROL FOSTER	BUSINESS CARDS/ENVELOPES-JP 4	317.45
RICHARD CARROL FOSTER	BROCHURES FOLDED/RUBBER STAMP-	258.00
TEXAS ASSOC. OF COUNTIES EDU	2019 MEMB DUES W. GARRETT-JP 4	60.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	10.76
Fund 12 Dept 464 Total		964.48
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	JAN FUEL-470	513.46
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
GREG LOWERY	JAN MILEAGE TO JACKSBORO CRT H	85.84
I COPY, LLC, INC.	TONER-470	427.08
I COPY, LLC, INC.	COLOR LETTER/BYBEE TRIAL-470	14.06
I COPY, LLC, INC.	COLOR LETTERS-470	21.76
I COPY, LLC, INC.	FILE FOLDERS-470	70.53
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-470	166.35
SOUTHERN COMPUTER WAREHOUSE, I	2 DVD DUPLICATORS-470	629.44
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	59.18
TEXAS DISTRICT & COUNTY ATTORN	REW MEMB J.MCGUINN-470	55.00
TEXAS DISTRICT & COUNTY ATTORN	REW MEMB L.WINFREY-470	50.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	249.52
Fund 12 Dept 470 Total		2,646.22
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	JAN FUEL-475	168.78

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	STAMP/STAPLES/MARKER-475	112.15
LEXISNEXIS	JAN INTERNET CHARGES-475	154.00
NOVATECH, INC	FEB A61D011007481-475	124.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	43.04
TOMMY LYNCH DBA KWIK KAR OIL/L	OIL CHANGE-475 CFW4522	83.98
Fund 12 Dept 475 Total		685.95
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	JAN LEGAL CONSULTATION SERVICE	200.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMB THOMAS AABERG-477	60.00
Fund 12 Dept 477 Total		265.38
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	RECEIPT BOOKS-490	85.80
I COPY, LLC, INC.	NOTARY STAMP-490	24.00
KAREN WEAVER VALENZUELA	CHAPT 19 REIMB FUEL IN RENT CA	25.59
KYOCERA DOCUMENT SOLUTIONS WES	FEB W2R8208561 COPIER LEASE-49	178.75
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	16.14
Fund 12 Dept 490 Total		330.28
Fund 12 Dept 495 COUNTY AUDITOR		
ANGELA RATER	JAN MILEAGE AUDITING	151.96
I COPY, LLC, INC.	FORM 1099/FORM W2/CALENDAR-495	2.99
I COPY, LLC, INC.	STAMP-495	58.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	30.40
Fund 12 Dept 495 Total		243.35
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
EMBASSY SUITES AUSTIN TOWN LAK	#80535986 HUDSON/MORROW-461/49	92.00
KATHERINE HUDSON	FOOD/MILEAGE WC LEGISLATIVE DA	351.64
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	21.52
Fund 12 Dept 497 Total		783.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
EMBASSY SUITES AUSTIN TOWN LAK	#87207802 M. SHAW-499	184.00
MONTE SHAW	FOOD/MILEAGE WC LEGISLATIVE DA	325.64
PITNEY BOWES GLOBAL (MAIL MACH	11/14 -2/12 SEND PRO WEB-499	39.72
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	64.56
Fund 12 Dept 499 Total		743.42
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	7 DATA CARDS-EMS	293.88
AT&T MOBILITY II LLC/FIRST NET	13 PUSH TO TALK-EMS	545.77
AT&T MOBILITY II LLC/FIRST NET	8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	20 DATA CARDS-GEN FUND	839.65
AT&T MOBILITY II LLC/FIRST NET	63 DATA CARDS-S.O.	2,644.89
AT&T MOBILITY II LLC/FIRST NET	67 PUSH TO TALK-S.O.	2,812.83
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS-PRECINCTS	167.93
AT&T MOBILITY II LLC/FIRST NET	8 PUSH TO TALK-545	335.86
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.68
CENTURY LINK	627-3311-EMS 911	90.07
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	59.21
CENTURY LINK	627-6887-COURTHOUSE SECURITY	46.47
CENTURY LINK	626-4243 FAX-JP2	44.97
CENTURY LINK	627-3522 MODEM-TAX OFFICE	44.97
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	79.20
CENTURY LINK	627-0105 INTERNET-CO CLERK	270.87
CENTURY LINK	626-4283 FAX/ALARM-ELECTIONS	52.70
CENTURY LINK	627-3828 FAX-VETERANS	44.41
CENTURY LINK	627-0815 PUBLIC WORKS	43.67
CENTURY LINK	626-2254 PCT 1	277.57
CENTURY LINK	427-4881-PCT 2	180.33
CENTURY LINK	627-0706 ADULT PROBATION	43.07
CENTURY LINK	626-2279 ASSET CONTROL	46.01
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.93
CENTURY LINK	627-1566 MODEM-FINANCIAL BLDG	88.82
CENTURY LINK	627-5417 FAX-JP1	34.41
CENTURY LINK	626-4704 BLDG & MAINT	49.74
CENTURY LINK	627-5428-S.O.	100.07
CENTURY LINK	627-5971-S.O.	1,181.86
CENTURY LINK	627-4283 FIRE ALARM-EMS	179.88
CENTURY LINK	627-5349 FAX/DSL-JUV PROB	143.04
CENTURY LINK	627-5310- PCT 1	99.17
CENTURY LINK	627-0048-DEVELOPMENT CNTR	40.12
CENTURY LINK	627-4855- DOMESTIC VIOLENCE	93.32
CENTURY LINK	866-888-9473- S.O. PHONE	21.40
COMDATA NETWORK, INC	JAN FUEL-509	91.06

Vendor Name	Invoice Description	Invoice Amt.
PAX8, INC	FEB EMAIL PROTECTION	832.50
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	59.48
WISE COUNTY TAX ASSESSOR/COLLE	#23488 CERTIFY/INSPECT FEE-509	7.50

Fund 12 Dept 509 Total		12,123.45
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	UTILITIES-PCT2	54.48
ATMOS ENERGY	UTILITIES-JUV PROBATION	189.09
ATMOS ENERGY	UTILITIES-B'PORT ANNEX	148.30
ATMOS ENERGY	UTILITIES-PCT 2	52.45
ATMOS ENERGY	UTILITIES JAIL	2,114.79
ATMOS ENERGY	UTILITIES-EMS	685.55
ATMOS ENERGY	UTILITIES-PCT 4	169.24
ATMOS ENERGY	UTILITIES-PCT 1	46.62
ATMOS ENERGY	UTILITIES-ELECTIONS	77.89
BRANDI BRONNIMAN	JAN OFFICE CLEANING-JUV BLDG	340.00
CITY OF BOYD WATER	UTILITIES-PCT 3	181.20
CITY OF BOYD WATER	UTILITIES-EMS	91.26
CITY OF BOYD WATER	UTILITIES-JP3	85.20
COMDATA NETWORK, INC	JAN FUEL-MAINTENANCE	27.13
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	261.89
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADULT PROBATION	139.47
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO CLERK	278.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARN BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	61.16
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT1	33.74
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	7,198.30
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	167.32
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	436.50
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	119.75
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	73.93
LONE STAR LAWN&LANDSCAPE/OATES	JAN SPRINKLER SERVICE-CRT HOUS	46.50
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/WC DEV GROUNDS-510	4,526.94
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ANI SHELTER	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JP1/VET	54.95
NORTHWEST BUTANE GAS CO.	PROPANE-SO SHOP	666.25
RLJ TOWER LEASING INC	FEB DECATUR TOWER LEASE	352.00

Vendor Name	Invoice Description	Invoice Amt.
STANLEY CONVERGENT SECURITY SO	REPAIR GATE-SO	296.25
STAR ASSET SECURITY,LLC	INSPECT FIRE ALARMS-JAIL	1,700.00
STAR ASSET SECURITY,LLC	RPR FIRE SYSTEM-JAIL	1,045.00
SUPPLYWORKS INC	COFFEE CUPS/TRASH BAGS-510	501.97
T-SHIRT GALLERY AND SPORTS	UNIFORM T-SHIRTS-MAINTENANCE	316.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	32.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/24/19-510/520	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	501.74
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	185.03
Fund 12 Dept 510 Total		24,001.54
Fund 12 Dept 520 PUBLIC WORKS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MACK TRK #501-520	492.71
APPLICANT INFORMATION	RANDOM DRUG TEST-520	28.40
BRIDGEPORT AUTOMOTIVE INC	FUEL HOSE-520	99.99
COMDATA NETWORK, INC	ANDROID RECEIPT PRINTER-520	198.60
DECATUR LUMBER, INC	HEAT LAMP-520	71.88
DECATUR LUMBER, INC	HINGES/METAL FRAME/LIQUID NAIL	89.87
DECATUR LUMBER, INC	EXTENSION CORDS/HEAT LAMP-520	82.41
DECATUR TIRE STORE	USED TIRE TRK #502-520	180.00
GTG SOLUTIONS INC	SERVICE PORT A POTTY-520	75.00
I COPY, LLC, INC.	ADDING MACHINE PAPER-520	20.16
IESI WEATHERFORD LANDFILL	JAN LOOSE DEBRIS-520	2,225.08
JOHN COL, INC.	MINI FUSES-520	22.98
JOHN COL, INC.	WIPER BLADES/HORN-520	27.05
JOHN COL, INC.	OIL ABSORB-520	19.98
JOHN COL, INC.	VEHICLE BULBS-520	18.00
NOVATECH, INC	JAN A61F011025566 COPIER LEASE	118.00
PRAXAIR DISTRIBUTION INC	GLASSES-520	8.95
PRAXAIR DISTRIBUTION INC	FUEL GAUGE-520	123.32
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	73.05
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	71.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/24/19-510/520	129.62
WESTAIR GASES & EQUIPMENT, INC	5 CYLINDERS/ACETYLENE-520	1,672.43
WISE COUNTY TAX ASSESSOR/COLLE	#07870 CERTIFY/INSPECT FEE-520	7.50
Fund 12 Dept 520 Total		5,856.54
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	JAN FUEL-543/545	215.84
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-543	50.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	20.65

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 Total		291.87
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	FEB MONTHLY VFD PYMT	4,200.00
CHICO, CITY OF	FEB MONTHLY VFD PYMT	4,200.00
CITY OF ALVORD VFD	FEB MONTHLY VFD PYMT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	FEB MONTHLY VFD PYMT	4,200.00
CITY OF DECATUR-FIRE	FEB MONTHLY VFD PYMT	4,200.00
COTTONDALE FIRE DEPT.	FEB MONTHLY VFD PYMT	4,200.00
CRAFTON FIRE DEPARTMENT	FEB MONTHLY VFD PYMT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	FEB MONTHLY VFD PYMT	4,200.00
GREENWOOD-SLIDELL FIRE	FEB MONTHLY VFD PYMT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	FEB MONTHLY VFD PYMT	4,200.00
NEWARK FIRE DEPARTMENT	FEB MONTHLY VFD PYMT	4,200.00
PARADISE FIRE DEPARTMENT	FEB MONTHLY VFD PYMT	4,200.00
RHOME, CITY OF VFD	FEB MONTHLY VFD PYMT	4,200.00
RUNAWAY BAY, CITY OF	FEB MONTHLY VFD PYMT	4,200.00
SALT CREEK VFD	FEB MONTHLY VFD PYMT	4,200.00
SAND FLAT VFD	FEB MONTHLY VFD PYMT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	FEB MONTHLY VFD PYMT	4,200.00
Fund 12 Dept 544 Total		71,400.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	JAN FUEL-543/545	253.24
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 545 Total		258.62
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	JAN FUEL-551/552/553/554	35.14
JAMES WOOD MOTORS, INC	REPLACE BATTERY-CONST 1	175.94
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	3.50
Fund 12 Dept 551 Total		214.58
Fund 12 Dept 552 CONSTABLE #2		
COMDATA NETWORK, INC	JAN FUEL-551/552/553/554	43.10
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	2.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 Total		----- 45.25
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	JAN FUEL-551/552/553/554	169.81
GT DISTRIBUTORS, INC.	SX LEVEL BULLET PROOF VEST APP	831.90
M-PAK INC	UNIFORM PANTS/SHIRTS/RAINCOAT-	1,039.30
M-PAK INC	UNIFORM PATCHES-CONST 3	199.00
NORTH TEXAS TOLLWAY AUTHORITY	DEC TOLL CHARGES-CONST 3	14.33
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 553 Total		----- 2,259.72
Fund 12 Dept 554 CONSTABLE #4		
COMDATA NETWORK, INC	JAN FUEL-551/552/553/554	184.29
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 554 Total		----- 189.67
Fund 12 Dept 565 COUNTY SHERIFF		
BRETT YARO	REIMB PARKING FOR SCHOOL SAN A	76.15
CITICARDS ATTN: TRACTOR SUPPLY	DOG TOYS/PADLOCK-565	88.95
COMFORT SUITES	#610815337 P. FEVANG-565	185.32
DELL MARKETING L.P.	POWER SUPPLY-565	43.99
DRURY INN & SUITES AUSTIN N	#TJQM7PGSB E. BARTHOLOMEW-565	506.00
DRURY INN & SUITES AUSTIN N	#TH9H7HG3W E. BARTHOLOMEW-565	506.00
ERICA BARTHOLOMEW	FOOD ICT ACADEMY AUSTIN	290.00
GALLS, LLC	UNIFORM VEST CARRIERS-565	72.75
GALLS, LLC	UNIFORM SHIRTS-565	184.00
GLOCK, INC	GUN PARTS-565	300.00
GT DISTRIBUTORS, INC.	UNIFORM PATCHES-565	265.00
I COPY, LLC, INC.	FEDEX-BENCH WARRANT-565	30.82
I COPY, LLC, INC.	NOTARY STAMP/SCHURMAN-566	24.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	CORRECTIONAL OFFICER SELECTION	36.00
KEANE MENEFFEE	REG W. SOSA EUTHANASIA COURSE-	150.00
KEANE MENEFFEE	REG S. HARTFIELD ACO TRAINING-	150.00
KYOCERA DOCUMENT SOLUTIONS WES	FEB W2H8307592 COPIER LEASE-56	483.09
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-565	1,548.35
MOUSER ELECTRONICS, INC	AMPHENOL PLUG CONNECTORS-565	333.01
NATIONAL ROPERS SUPPLY	DOG FOOD-565	158.97
OFFICE DEPOT	EXTERNAL HARD DRIVES-565	419.94
OFFICE DEPOT	SD CARDS/USB DRIVES-565	260.75

Vendor Name	Invoice Description	Invoice Amt.
OFFICE DEPOT	SD CARDS-565	50.95
OFFICE DEPOT	SD CARDS-565	24.95
OFFICE DEPOT	FLASH DRIVES-565	85.57
OFFICE DEPOT	PLANNER/ENVELOPES-565	141.52
OFFICE DEPOT	LITHIUM BATTERIES-565	22.05
OFFICE DEPOT	COFFEE CUPS-565	71.48
OFFICE DEPOT	FILES/PAPER-565	465.73
PHILLIP FEVANGE	FOOD DEATH SCENE INV GEORGETOW	112.00
TEEX-ITSI	REG D. BROWN PROPERTY TECH COU	45.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	333.56
TEXAS FORENSIC ASSOC, DBA: TXFA	REG B. YARO FINGERPRINT COMP-5	495.00
TEXAS FORENSIC ASSOC, DBA: TXFA	REG B. YARO FINGERPRINT COMP-5	495.00
TEXAS FORENSIC ASSOC, DBA: TXFA	REG YARO/LAMKIN BLOODSTAIN ANA	1,090.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT FUND-SEE BELOW	600.83
Fund 12 Dept 565 Total		10,164.73
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS	REPAIR DRYER-566	271.90
ADI INC	CAMERA PARTS-566	1,073.18
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607-566	509.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,083.53
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,083.53
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,427.51
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 T.	100.00
GT DISTRIBUTORS, INC.	UNIFORM TACTICAL SHIRTS-566	998.25
I COPY, LLC, INC.	NOTARY STAMP/FRIZ-566	24.00
I COPY, LLC, INC.	NOTARY STAMP/TOGNOCCHI-566	34.00
ICS JAIL SUPPLIES, INC	INMATE SHOWER SHOES/TOWELS-566	1,510.10
MANN REFRIGERATION INC	CHANGE T-STAT/RECHARGE COOLER-	547.15
MARK'S PLUMBING PARTS DBA	ADJUSTABLE SEAL-566	331.31
MARK'S PLUMBING PARTS DBA	SLOAN CONCEALED HANDLE-566	214.17
SUPPLYWORKS INC	CLEANING SUPPLIES-566	3,002.78
SUPPLYWORKS INC	CREDIT SUPER SUDS-566	-25.64
SUPPLYWORKS INC	CLEANING SUPPLIES-566	2,100.30
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	261.74
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	177.75
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	399.75
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT FUND-SEE BELOW	231.23
Fund 12 Dept 566 Total		36,355.54
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	32.28

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 567 Total	----- 32.28
Fund 12 Dept 568	SHERIFF/MAINTENANCE	
COMDATA NETWORK, INC	JAN FUEL-S.O.	18,535.38
COMDATA NETWORK, INC	CARBURETOR KIT-SO SHOP	11.79
DECATUR LUMBER, INC	AIR COMP FITTINGS-568	5.90
DECATUR LUMBER, INC	GALVANIZED NIPPLES-568	3.30
DECATUR PARTS PLUS	BRAKE ROTORS-568	157.62
DECATUR PARTS PLUS	BRAKE PADS-568	53.26
DECATUR PARTS PLUS	BRAKE PADS-568	208.52
DECATUR PARTS PLUS	BRAKE PADS-568	42.36
DECATUR PARTS PLUS	BRAKE ROTOR/PADS-568	353.47
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/MOLDING- 56	550.00
EARL OWEN CO., INC	COVER LOCK-568	49.56
JAMES WOOD MOTORS, INC	BATTERY ISOLATER-568	55.83
JAMES WOOD MOTORS, INC	DRAIN PLUG-568	4.23
JAMES WOOD MOTORS, INC	PLUGS/WIRES/DOOR HINGES-568	514.98
JOHN COL, INC.	ROTELLA OIL/FILTERS-568	95.77
JOHN COL, INC.	GEAR OIL-568	99.99
JOHN COL, INC.	BEARINGS-568	53.61
JOHN COL, INC.	BOLTS-568	13.90
JOHN COL, INC.	DEXRON ATF-568	59.88
JOHN COL, INC.	AIR FILTER-568	13.00
JOHN ROGERS	REPLACE WTR PUMP-568 UNIT #33	1,782.50
KLEMENT, KARL, FORD-MERC	CABIN AIR FILTERS-568	133.66
KLEMENT, KARL, FORD-MERC	GPS ANTENNA-568	13.56
KLEMENT, KARL, FORD-MERC	HEADLIGHT-568	18.22
KLEMENT, KARL, FORD-MERC	SPARK PLUGS-568	194.88
KLEMENT, KARL, FORD-MERC	TRANSMISSION FLUID-568	32.52
LOWERY WHOLESALE CORPORATION	RED PURLING-568	290.40
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	116.86
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	3.50
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT FUND-SEE BELOW	1,334.00
WARNER RADIO & COMMUNICA. INC	ANTENNA ADAPTERS-568	70.00
WISE COUNTY TAX ASSESSOR/COLLE	#01680 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#75487 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#03502 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#05451 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#88349 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#99935 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#45429 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#83990 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#20976 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01487 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#45116 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#85850 CERTIFY/INSPECT FEE-568	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#45116 CERTIFY/INSPECT FEE-568	7.00
Fund 12 Dept 568 Total		24,969.45
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	107.60
WISE REGIONAL HEALTH SYSTEM	RANDOM DRUG SCREENING-569	157.81
Fund 12 Dept 569 Total		265.41
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 585 Total		5.38
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
I COPY, LLC, INC.	STAMP-630	18.99
I COPY, LLC, INC.	CALCULATOR-630	80.99
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38
Fund 12 Dept 630 Total		371.10
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP4	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP3	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP4	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP2	375.00
Fund 12 Dept 640 Total		1,815.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	FEB MTHLY CONTRACT STIPEND	1,166.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	REIMB FOOD STOCK SHOWS	48.20
CHRISTINA KARRER	FOOD SAN ANGELO STOCK SHOW	60.00
COMDATA NETWORK, INC	JAN FUEL-665	510.44
COMFORT INN & SUITES, TXH, INC	#48923492 T. VINEYARD-665	1,034.56
I COPY, LLC, INC.	PAPER/PENS/INDEX CARDS-665	114.13
I COPY, LLC, INC.	ADDRESS LABELS-665	67.98
I COPY, LLC, INC.	COMBBIND MACHINE/C20-665	330.00
I COPY, LLC, INC.	PAPER-665	83.98
KYOCERA DOCUMENT SOLUTIONS WES	FEB VFE7400580 COPIER LEASE-66	372.26
QUALITY INN & SUITES	#48921678 T. VINEYARD-665	298.70
QUALITY INN SAN ANGELO	#48924203 T. VINEYARD-665	100.57
TANYA DAVIS	REIMB HOTEL/FOOD CONF WACO	72.49
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	10.76
TODD VINEYARD	REIMB AIRFARE LIVESTOCK SHOW D	201.13
TODD VINEYARD	FOOD SAN ANGELO STOCKSHOW	69.00
TODD VINEYARD	FOOD SAN ANTONIO LIVESTOCK SHO	344.00
TODD VINEYARD	FOOD FT WORTH STOCK SHOW	184.00
TX CNTY AG AGENTS ASSOC.	RENEW MEMB T. VINEYARD-665	100.00
Fund 12 Dept 665 Total		4,002.20
Fund 12 Total		6,051,845.95
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 1.26.19-EMS	102,520.43
Fund 15 Dept Total		102,520.43
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	19.26
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 3-EMS	138.40
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.30
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	119.40
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	23.01
BOUND TREE MEDICAL, LLC	IV CATHS/NALOXONE-EMS	1,176.68
BOUND TREE MEDICAL, LLC	UTILITY POUCH-EMS	11.89
BOUND TREE MEDICAL, LLC	ROCURIUM-EMS	270.00

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY R & MINDY L FISHER DBA	REPLACED DEF REDUCTANT HTR-EMS	394.00
CITICARDS ATTN: TRACTOR SUPPLY	WORK LIGHT-EMS	44.99
COMDATA NETWORK, INC	JAN FUEL-EMS	6,901.86
DECATUR TIRE STORE	TIRES MEDIC 7-EMS 113-8166	773.20
FRED PRYOR SEMINARS	REG 5 MEMBERSHIPS-EMS	995.00
JOHN COL, INC.	HYDROBOOST/HUB-EMS	775.07
JOHN COL, INC.	HEAD LIGHTS/TOGGLE SWITCH-EMS	90.59
JOHN COL, INC.	BALL JOINTS-EMS	327.14
JOHN COL, INC.	CREDIT HYDROBOOST RETURN-EMS	-313.43
JOHN COL, INC.	DIESEL EXHAUST FLUID-EMS	22.98
JOHN ROGERS	REPLACE TURBO/EXHAUST MANIFOLD	1,199.00
JOHN ROGERS	REPLACE SWAY BAR-EMS MEDIC 5	115.00
KLEMENT, KARL, C-P-D, INC.	BOLT-EMS	40.16
KLEMENT, KARL, C-P-D, INC.	BUSHING-EMS	137.60
KLEMENT, KARL, C-P-D, INC.	BUSHING-EMS	136.72
KLEMENT, KARL, C-P-D, INC.	CREDIT RETURN BUSHINGS-EMS	-137.60
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-EMS	60.00
MCGINNIS WELDING OF TEXAS INC	JAN MEDICAL OXYGEN-EMS	103.53
MCGINNIS WELDING OF TEXAS INC	JAN MEDICAL OXYGEN-EMS	153.90
MOBILE ELECTRIC POWER SOLUTION	GENERATOR MOUNT-EMS	165.56
MUNNS ACE HARDWARE-AUTO SUPPLY	HOOKS-EMS	9.98
NOVATECH, INC	JAN A7PY011008688 COPIER LEASE	162.00
SELF RADIO, INC	REPAIRED RADIO MEDIC 2-EMS	127.50
SIGNATURE EMERGENCY PRODUCTS	FULL CALIBRATION ON INFUSION P	704.22
SUPPLYWORKS INC	CASCADE DISH WASHING PACS-EMS	148.22
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-EMS	172.16
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	50.13
	Fund 15 Dept 541 Total	15,139.42
	Fund 15 Total	117,659.85
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 1.26.19-911 ADD	15,708.42
	Fund 16 Dept Total	15,708.42
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE TRK #529-911 ADD	105.40
COMDATA NETWORK, INC	JAN FUEL-911 ADD	112.05
DECATUR LUMBER, INC	CONCRETE MIX-911 ADD	51.92
DECATUR LUMBER, INC	WHITE PAINT-911 ADD	52.57
GENERAL FUND	JAN POSTAGE-911 ADD	8.71

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	INK CART-911 ADD	91.81
I COPY, LLC, INC.	TONER-911 ADDRESSING	590.28
JOHN COL, INC.	0-RING KIT/BLUE DEP-911 ADD	40.97
JOHN COL, INC.	ADAPTER/FLUE DEP/SHADE-911 ADD	178.90
NOVATECH, INC	JAN A61F011025562 COPIER LEASE	92.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-911 A	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/24/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/31/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	BUY OUT C. GUINN-911 ADD	220.00

Fund 16 Dept 549	Total	1,683.11

Fund 16	Total	17,391.53

Fund 18 Dept	COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 1.26.19-CRI GRANT	2,453.74

Fund 18 Dept	Total	2,453.74

Fund 18 Dept 401	CRI	
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INSURANCE	5.38

Fund 18 Dept 401	Total	5.38

Fund 18 Dept 565	USD0J BULLET PROOF VEST	
GT DISTRIBUTORS, INC.	Bullet Proof Vest	2,255.55

Fund 18 Dept 565	Total	2,255.55

Fund 18	Total	4,714.67

Fund 20 Dept	RIGHT OF WAY/FENCING	
TEX POOL	INVESTMENT ROW	100,000.00
TEX POOL	INVESTMENTS-ROW/FENCING	50,000.00

Fund 20 Dept	Total	150,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BRIDGEPORT BUILDING CTR.,INC.	CREDIT-PALLETS-SACRETE-PCT4	-30.00
BRIDGEPORT BUILDING CTR.,INC.	BARBWIRE-CR3823 BEVELS-ROW-PCT	54.99
LOWERY WHOLESALE CORPORATION	CEMENT CULVERT END & BAND-CR37	391.48
P&K STONE, LLC	OVERSIZE ROCK-OLD DECATUR RD-R	101.70
Fund 20 Dept 610 Total		518.17
Fund 20 Total		150,518.17
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 1.26.19-PCT 1	28,502.57
TEX POOL	INVESTMENT PCT 1	125,000.00
TEX POOL	INVESTMENTS-PCT 1	100,000.00
Fund 21 Dept Total		253,502.57
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2018 CHEVY-PCT1	84.45
AIRGAS USA, LLC	40 GRIT-PCT1	18.49
AIRGAS USA, LLC	OXYGEN-PCT1	21.54
AUSTIN ASPHALT, INC.	ASPHALT-GOODNIGHT TRL-PCT1	4,284.16
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	1,078.25
CMC TRAILER DISTRIBUTORS, INC	PINS-PCT1	48.34
DECATUR TIRE STORE	FLAT REPAIR-MAINTAINER-PCT1	162.95
DECATUR TIRE STORE	FLAT REPAIR-JD TRACTOR-PCT1	214.00
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	9,593.43
MARTIN MARIETTA MATERIALS, INC	BASE-FLOW RD-PCT1	4,852.90
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	584.29
MARTIN MARIETTA MATERIALS, INC	BASE-CR4228-PCT1	2,658.98
MCMASTER NEW HOLLAND CO.,INC.	PINS-#16-PCT1	14.26
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-JD TRACTOR-PCT1	44.15
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-PCT 1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-23-19/PCT1	103.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-30-19/PCT1	105.49
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
Fund 21 Dept 611 Total		23,935.73
Fund 21 Total		277,438.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 1.26.19-PCT 2	34,311.46
TEX POOL	INVESTMENT-PCT2	175,000.00
TEX POOL	INVESTMENTS-PCT 2	125,000.00

Fund 22 Dept	Total	334,311.46
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
AIRGAS USA, LLC	OXYGEN-PCT2	14.41
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT2	28.40
AUSTIN ASPHALT, INC.	ASPHALT-CR1792-PCT2	2,207.53
AUSTIN ASPHALT, INC.	ASPHALT-SILVER LAKES RD-PCT2	2,164.53
BRIDGEPORT AUTOMOTIVE INC	JAN 2019 STATEMENT-PCT2	133.90
BRIDGEPORT BUILDING CTR., INC.	FUEL TREATMENT, LUMBER, SCREWS, R	68.73
DECATUR LUMBER, INC	TAPE MEASURE-PCT2	25.98
DECATUR TIRE STORE	TIRE-TRACTOR 3-PCT2	238.95
DECATUR TIRE STORE	FLAT-TRAILER-PCT2	10.00
EMBASSY SUITES AUSTIN TOWN LAK	#80272333 K. BURNS-LEGISLATIVE	184.00
H&D DISTRIBUTORS INC	ORING, SEAL, WIPER, CUP, HOOK & PI	101.14
HOLT TEXAS, LTD HOLT CAT	FILTERS-140H CAT-PCT2	155.10
HOLT TEXAS, LTD HOLT CAT	PINS, RETAINERS, TIPS-PCT2	242.80
INTERSTATE BATTERY OF FW	BATTERIES-PCT2	459.80
JOHN COL, INC.	FILTERS-PCT2	100.99
KEVIN BURNS	MILEAGE & FOOD-LEGISLATIVE DAY	326.80
MANN REFRIGERATION INC	CLEAN ICE MACHINE & REPLACE FI	414.60
MCMASTER NEW HOLLAND CO., INC.	BUBBLE, TRUFUEL-SAWS-PCT2	66.95
MCMASTER NEW HOLLAND CO., INC.	TUBE, CHAINS-SAWS-PCT2	122.95
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-PCT 2	64.56
TEXAS CUSTOM TRAILERS LP	HITCH-2019 F250-PCT2	291.22
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-23-19/PCT2	143.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-30-19/PCT2	152.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-6-19/PCT2	146.28

Fund 22 Dept 612	Total	7,865.51

Fund 22	Total	342,176.97
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 1.26.19-PCT 3	32,907.11
TEX POOL	INVESTMENTS PCT3	100,000.00
TEX POOL	INVESTMENTS-PCT 3	75,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 23 Dept Total	----- 207,907.11
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT3	1,100.10
BOYD FEED STORE, L.P.	STAPLES-PCT3	50.00
BRIDGEPORT AUTOMOTIVE INC	TIRE FOAM,WIPES, COMPOUND, TOWEL	89.43
BRIDGEPORT AUTOMOTIVE INC	JUMPER CABLES,WIRE-PCT3	195.69
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES-12M-PCT3	311.96
I COPY, LLC, INC.	CALENDARS-PCT 3	44.99
INTERSTATE BATTERY OF FW	BATTERIES-PCT3	717.00
JIM D NATION	SEAT COVERS -PCT3	848.00
KLEMENT, KARL, FORD-MERC	LATCH-2000 F250-PCT3	33.48
LEHIGH HANSON	BASE-CR4757-PCT3	140.88
LEHIGH HANSON	BASE-CR4757-PCT3	132.13
LEHIGH HANSON	BASE-CR4757-PCT3	532.63
LOWERY WHOLESALE CORPORATION	CLAMP,PURLING,GRINDING DISK-PC	78.44
LOWERY WHOLESALE CORPORATION	PURLING-PCT3	55.80
MCMASTER NEW HOLLAND CO., INC.	HYD HOSE, HYD FLUID-PCT3	181.58
MUNNS ACE HARDWARE-AUTO SUPPLY	JAN 2019 STATEMENT-PCT3	652.07
OREILLY AUTO ENTERPRISES, LLC	FILLER,WD40-PCT3	20.47
OREILLY AUTO ENTERPRISES, LLC	CLUTCH SWITCH-2000 F250-PCT3	47.74
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	215.44
STEWART FIELD SERVICES, INC	REPAIR AND SERVICE ENGINE-05 F	9,398.87
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-PCT 3	69.94
TIRE OUTLET, INC	USED TIRE-TRK 6-PCT3	37.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-22-19/PCT3	151.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-29-19/PCT3	156.27
WARNER RADIO & COMMUNICA. INC	MICROPHONES-PCT3	105.00
	Fund 23 Dept 613 Total	----- 15,366.90
	Fund 23 Total	----- 223,274.01
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 1.26.19-PCT 4	28,535.93
TEX POOL	INVESTMENTS PCT4	125,000.00
TEX POOL	INVESTMENTS-PCT 4	100,000.00
	Fund 24 Dept Total	----- 253,535.93
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	

Vendor Name	Invoice Description	Invoice Amt.
APPLICANT INFORMATION	DOT EMP DRUG TEST-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	DEF FLUID-PCT4	15.99
COMDATA NETWORK, INC	JAN FUEL-PCT4	25.32
HOLT TEXAS, LTD HOLT CAT	CREDIT-CONNECTOR-PCT4	-23.64
HOLT TEXAS, LTD HOLT CAT	PULLEY,BELTS,ORINGS-TRACKHOE-P	453.38
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM,BOLTS-TRACKHOE-PCT4	312.79
MARTIN MARIETTA MATERIALS, INC	BASE-CR3840-PCT4	313.01
MARTIN MARIETTA MATERIALS, INC	BASE-MILLER LAKE-PCT4	146.41
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	71.48
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	236.00
PURVIS INDUSTRIES, LTD	SEAL-PCT4	2.99
TACOT,INC DBA SEALMASTER HOUST	CRACK MASTER SEALANT-VARIOUS R	5,184.00
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-PCT 4	53.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-31-19/PCT4	107.60
Fund 24 Dept 614 Total		6,927.53
Fund 24 Total		260,463.46
Fund 30 Dept 381 SUNDRY REVENUES		
WAL-MART COMMUNITY BRC	SANTA'S DEPUTIES-SEE BELOW DO	1,979.92
Fund 30 Dept 381 Total		1,979.92
Fund 30 Dept 571 DONATIONS/MISCELLANEOUS		
WISE COUNTY ANIMAL CLINIC, INC	SHOTS/DENTAL CLNG/LAB WRK-K9 F	1,042.81
Fund 30 Dept 571 Total		1,042.81
Fund 30 Total		3,022.73
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CHARLES APPLEWHITE	MILEAGE CRT SECURITY TRAINING	157.00
OMNI AUSTIN SOUTHPARK HOTEL DB	HOTEL CHARLES APPLEWHITE TRAIN	213.90
Fund 31 Dept 467 Total		370.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 31 Total		370.90
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	1ST QTR FY19 TIME PAYMENT FEES	343.63
GENERAL FUND	1ST QTR FY19 OMNI FEES	982.87
GENERAL FUND	1ST QTR FY19 STATE ARREST FEES	4,938.11
GENERAL FUND	1ST QTR FY19 SPECIALTY CRT PRO	3,343.65
GENERAL FUND	1ST QTR FY19 CIVIL FEES	317.69
GENERAL FUND	1ST QTR FY19 STATE CRIMINAL CO	10,413.54
GENERAL FUND	1ST QTR FY19 STATE CRIMINAL CO	3,092.70
OMNIBASE SERVICES OF TEXAS	1ST QTR FY19 OMNI FEES	1,452.00
TEXAS COMPTROLLER OF PUBLIC AC	OCT-DEC FY19 SPECIALTY CRT PRO****	VOID ****
TEXAS COMPTROLLER OF PUBLIC AC	1ST QTR FY19 CIVIL FEES ****	VOID ****
TEXAS COMPTROLLER OF PUBLIC AC	1ST QTR FY19 STATE CRIMINAL CO****	VOID ****
TEXAS COMPTROLLER OF PUBLIC AC	1ST QTR FY19 SEXUAL ASSALUT/SU****	VOID ****
TEXAS COMPTROLLER OF PUBLIC AC	1ST QTR FY19 ELECTRONIC FILING****	VOID ****
WISE COUNTY EFTPS	1ST QTR FY19 SPECIALTY CRT PRO	2,229.11
WISE COUNTY EFTPS	1ST QTR FY19 CIVIL FEES	50,402.37
WISE COUNTY EFTPS	1ST QTR FY19 STATE CRIMINAL CO	143,969.53
WISE COUNTY EFTPS	1ST QTR FY19 SEXUAL ASSAULT FE	179.00
WISE COUNTY EFTPS	1ST QTR FY19 ELECTRONIC FILING	16,653.60
Fund 35 Dept 650 Total		238,317.80
Fund 35 Total		238,317.80
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 1.26.19-FUND 42	362.78
Fund 42 Dept Total		362.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Total		362.78
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	DEC WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	DEC 8TB-608376 COPIER LEASE-40	17.05
XEROX CORPORATION	JAN 8TB-608285 COPIER LEASE-40	268.40
Fund 46 Dept 648 Total		340.45
Fund 46 Total		340.45
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	JAN INTERNET CHARGES-470	460.00
MATTHEW BENDER & CO., INC.	FEB TX LEGAL INSTALLMENT-JAIL	531.00
Fund 59 Dept 650 Total		991.00
Fund 59 Total		991.00
Fund 61 Dept 660 CAPITAL FUNDING		
CIVICPLUS, INC	CIVICPLUS WEBSITE SETUP FEE/SU	5,250.00
COMDATA NETWORK, INC	CORNING FIBER OPTIC CONNECTOR-	399.99
DRONE NERDS, INC	2 DISPLAY MONITORS/BATTERIES-5	1,921.00
DRONE NERDS, INC	DJI MAVIC 2 ENTERPRISE DRONE-5	1,800.00
DRONE NERDS, INC	DJI MAVIC DRONE/THERMAL CASE-5	6,016.18
HOUSTON MAC HAIK CDJ, LTD	2018 RAM 4500 AMBULANCE-EMS	245,525.00
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS UNIT #379-568	579.00
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS UNIT #380-568	579.00
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS UNIT #381-568	579.00
MAIN STREET INSTALLERS,LLC	PRINTED GRAPHICS UNIT #382-568	579.00
MCMaster NEW HOLLAND CO.,INC.	#JLO-05014 - 2018 TS-120 NH TR	71,059.00
SOUTHERN COMPUTER WAREHOUSE, I	10 WINDOW SERVER LICENSES-509	289.30
SOUTHERN COMPUTER WAREHOUSE, I	ADAPTEC SMARTRAIID ADAPTER-CRT	830.71
Fund 61 Dept 660 Total		335,407.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 61 Total		335,407.18
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JAN POSTAGE-CHILD SUPPORT	30.00
Fund 69 Dept 450 Total		30.00
Fund 69 Total		30.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	FEB W2R8609621 COPIER LEASE-JP	174.11
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP1	50.00
Fund 70 Dept 461 Total		224.11
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX S/N LNT5401678-JP2	146.50
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP 2	50.00
Fund 70 Dept 462 Total		196.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCHES-JP3	50.00
Fund 70 Dept 463 Total		50.00
Fund 70 Total		470.61
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA NETWORK, INC	DEC FUEL-FAIRGROUNDS	78.67
COMDATA NETWORK, INC	JAN FUEL-FAIRGROUNDS	100.52
DECATUR TIRE STORE	TIRES-FAIRGROUNDS LANCE'S TRK	661.20
LOWERY WHOLESALE CORPORATION	HINGE STRAP/STEEL CAP-FAIRGROU	39.66
LOWERY WHOLESALE CORPORATION	HINGES/SPRINGS-FAIRGROUNDS	22.20

Vendor Name	Invoice Description	Invoice Amt.
MCMaster NEW HOLLAND CO.,INC.	CHAINSAW CHAINS-FAIRGROUNDS	41.98
MCMaster NEW HOLLAND CO.,INC.	REPAIR LAWN MOWER-FAIRGROUNDS	359.29
WISE COUNTY TAX ASSESSOR/COLLE	#307870 CERTIFY/INSPECT FEE-76	7.00
Fund 76 Dept 520 Total		1,310.52
Fund 76 Total		1,310.52
Fund 77 Dept 520 WISE CO. PARK		
COMDATA NETWORK, INC	JAN FUEL-WC PARK	52.73
LOWERY WHOLESALE CORPORATION	NEW PIPE-WC PARK	1,006.50
LOWERY WHOLESALE CORPORATION	NEW PIPE-WC PARK	189.00
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	117.73
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	123.11
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	162.15
WILEY HARDWARE & SUPPLY	HOLE DIGGERS/CONCRETE MIX-WC P	126.12
Fund 77 Dept 520 Total		1,777.34
Fund 77 Total		1,777.34
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 1.26.19-ANIMAL SHELTER	8,341.15
Fund 78 Dept Total		8,341.15
Fund 78 Dept 562 ANIMAL SHELTER		
COMDATA NETWORK, INC	JAN FUEL-ANIMAL SHELTER	37.50
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANI SHEL	156.50
GENERAL FUND	JAN POSTAGE-ANIMAL SHELTER	7.52
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE LIFE INS-ANIMA	16.14
Fund 78 Dept 562 Total		217.66
Fund 78 Total		8,558.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0105690	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0104962	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0105690	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0107088	550.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0106434	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0106623	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #19-0106191	165.00
Fund 83 Dept 566 Total		1,510.00
Fund 83 Total		1,510.00
Fund 98 Dept PAYROLL CLEARING		
911 ADDRESSING FUND 16	UNIFORM BUY OUT C. GUINN-911 A	358.00
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	428.31
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		8,616.02
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,955.02
SECURITY BENEFIT LIFE INSURANC		2,700.50
TEXAS ASSOCIATION OF COUNTIES	JAN WC EMPLOYEE HEALTH INS.	356,679.24
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	JAN RETIRE/DEATH BENEFITS WC E	313,653.89
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	189,353.10
WISE COUNTY UNITED WAY		151.47
Fund 98 Dept Total		877,784.39
Fund 98 Total		877,784.39
**** Grand Total		8,916,028.42
* * * End of Report * * *		