

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|---------------------------|
| Fund | Dept | NON DEPARTMENTAL |
| AUTOZONE, INC. | | **** VOID **** |
| CAVALLO ENERGY TEXAS LLC | | **** VOID **** |
| LOWE'S COMMERCIAL SERVICES | | **** VOID **** |
| TEXAS PARKS & WILDLIFE DEPT. | | **** VOID **** |
| | Fund | Dept |
| | | Total |
| | | .00 |
| | Fund | Total |
| | | .00 |
| Fund | 12 Dept | GENERAL FUND |
| LINEBARGER GOGGAN BLAIR & SAMP | JAN COLLECTIONS-JP 3 | 138.00 |
| LINEBARGER GOGGAN BLAIR & SAMP | JANUARY COLLECTIONS JP1 | 593.40 |
| PAYROLL CLEARING FUND | PR END 2.9.19-GENERAL FUND | 747,587.22 |
| TEX POOL | INVESTMENTS-GENERAL FUND | 3,500,000.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8164002 A.D. ANTHONY/DOWDY-JP | 60.35 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302502 S.N. BAUGH/PELLIZZARI | 15.43 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302502 S.N. BAUGH/PELLIZZARI | 33.15 |
| TEXAS PARKS & WILDLIFE DEPT. | A8164002 L.A. EWING/PELLIZZARI | 33.15 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302504 L.A. EWING/PELLIZZAAR | 81.60 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302504 L.A. EWING/PELLIZZARI | 15.43 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302507 J. MATLOCK/PELLIZZARI | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269068 S.C. DENNING/PENTECOS | 127.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269068 S.C. DENNING/PENTECOS | 212.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269070 W. GASPERSO/PENTECOS | 42.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269070 W. GASPERSO/PENTECOS | 212.50 |
| TEXAS PARKS & WILDLIFE DEPT. | A8269071 W. GASPERSO/PENTECOS | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | A8302512 K. DAVIS/PILLIZZARI-J | 15.43 |
| TEXAS PARKS & WILDLIFE DEPT. | A8054704 STONE MICHAEL COSTON | 91.80 |
| WISE COUNTY JP 3 | INCREASE CHANGE FUND JP3 | 52.22 |
| | Fund | 12 Dept |
| | | Total |
| | | 4,249,652.18 |
| Fund | 12 Dept | 340 FEES OF OFFICE |
| DEPARTMENT OF STATE HEALTH SER | JAN REMOTE BIRTH ACCESS-403 | 144.57 |
| HARRIS COUNTY CONSTABLE PCT 5 | SERVICE FEES #TX12993 | 75.00 |
| SPARKLETTS & SIERRA SPRINGS | WATER PD FROM CSCD FEES | 17.00 |
| WISE COUNTY CRIMESTOPPERS | CRIMESTOPPERS-SEE BELOW | 106.83 |
| | Fund | 12 Dept |
| | | 340 Total |
| | | 343.40 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|----------------------------------|--------------|
| Fund 12 Dept 381 SUNDRY REVENUES | | |
| TOMMY BURKS | REIMB PLATting FEE KHA NO. 061 | 750.00 |
| | | ----- |
| Fund 12 Dept 381 Total | | 750.00 |
| Fund 12 Dept 403 COUNTY CLERK | | |
| AMANDA KNOX | JANUARY MILEAGE-403 | 26.51 |
| AMANDA KNOX | FEB MILEAGE TO CC@L2 | 26.51 |
| CANDI SMITH | JANUARY MILEAGE-403 | 96.26 |
| KILEY VIAN | SEPT MILEAGE RE-ENTER CK#94522 | 12.92 |
| | | ----- |
| Fund 12 Dept 403 Total | | 162.20 |
| Fund 12 Dept 409 NON-DEPARTMENTAL | | |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP | 24.00 |
| J.D. CLARK | FOOD/MILEAGE TO DFW NACO CONF | 294.87 |
| KEVIN BURNS | UBER SERVICE, LODGING, PARKING-4 | 164.38 |
| KEVIN BURNS | FOOD-NACD CONF-WASHINGTON DC-4 | 220.00 |
| TARRANT REGIONAL TRANSPORTATIO | FY 19 ANNUAL DUES-409 | 5,000.00 |
| TEXAS ASSOCIATION OF WATERSHED | 2019 MEMBERSHIP DUES - 409 | 250.00 |
| THE LIAISON CAPITOL HILL | #99140409 WACY BECK-409 | 1,031.10 |
| WASHINGTON HILTON HOTEL | #32LDJNDG J.D. CLARK NACO CONF | 879.37 |
| | | ----- |
| Fund 12 Dept 409 Total | | 7,863.72 |
| Fund 12 Dept 430 COUNTY COURT AT LAW | | |
| BISHOP & BISHOP | Misdemeanor/430 | 175.00 |
| BISHOP & BISHOP | Misdemeanor/CR78599/430 | 300.00 |
| BISHOP & BISHOP | Misdemeanor/CR78887/430 | 275.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR75299/430 | 175.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR77105/430 | 275.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR77454/430 | 175.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR77840/430 | 275.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR78016/430 | 300.00 |
| BRUCE ISAACKS ATTORNEY @ LAW | Misdemeanor/CR78786/430 | 275.00 |
| CAMILA FRANCIANO | Misdemeanor/CR72442/430 | 175.00 |
| CAMILA FRANCIANO | Misdemeanor/CR78273/430 | 175.00 |
| CAMILA FRANCIANO | Misdemeanor/CR78328/430 | 275.00 |
| CHE ROTRAMBLE | Misdemeanor/CR78739/430 | 275.00 |
| CHE ROTRAMBLE | Misdemeanor/CR78881/430 | 300.00 |
| CHE ROTRAMBLE | Juvenile/JV19-04/430 | 150.00 |
| CHE ROTRAMBLE | Juvenile/JV17-35/430 | 150.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------|-------------------------|--------------|
| CHE ROTRAMBLE | Juvenile/JV17-35/430 | 200.00 |
| DAVID WAYNE HOLMES | Misdemeanor/CR78107/430 | 175.00 |
| DAVID WAYNE HOLMES | Misdemeanor/CR78416/430 | 275.00 |
| DAVID WAYNE HOLMES | Misdemeanor/CR78570/430 | 275.00 |
| DAVID WAYNE HOLMES | Misdemeanor/CR77944/430 | 275.00 |
| MICHAEL WADE SPARKS | Misdemeanor/CR77565/430 | 275.00 |
| MICHAEL WADE SPARKS | Misdemeanor/CR78131/430 | 275.00 |
| MICHAEL WADE SPARKS | Misdemeanor/CR78174/430 | 275.00 |
| MICHELLE E. HALLORAN | Misdemeanor/CR78597/430 | 275.00 |
| SHERRY SHUMER ATTORNEY @ LAW | Misdemeanor/CR78024/430 | 175.00 |
| WEST PUBLISHING PAYMENT CTR., | FEB LAW UPDATES-430 | 31.99 |
| WILLIAM H (BILL) RAY, P.C. | Misdemeanor/CR77664/430 | 275.00 |
| WILLIAM H (BILL) RAY, P.C. | Misdemeanor/CR78434/430 | 275.00 |
| Fund 12 Dept 430 Total | | 6,781.99 |

Fund 12 Dept 435 DISTRICT COURT

| | | |
|--------------------------------|--------------------------------|-----------|
| CAMILA FRANCIANO | Felony/CR20205/435 | 563.50 |
| CAMILA FRANCIANO | Felony/CR20782/435 | 776.25 |
| CARRILLO/TIBBLES, PLLC | Felony/CR19517/435 | 4,250.00 |
| CARRILLO/TIBBLES, PLLC | Felony/CR21064/435 | 825.00 |
| DAVID WAYNE HOLMES | Felony/CR20449/435 | 1,862.00 |
| DAVID WAYNE HOLMES | Felony/CR20910/435 | 600.00 |
| DAVID WAYNE HOLMES | Felony/CR20971/435 | 500.00 |
| DAVID WAYNE HOLMES | Felony/CR21051/435 | 500.00 |
| DAVID WAYNE HOLMES | Felony/CR21127/435 | 500.00 |
| DAVID WAYNE HOLMES | Felony/CR21134/435 | 500.00 |
| DAVID WAYNE HOLMES | Felony/CR21135/435 | 500.00 |
| GOOD MORNING DONUTS | JUROR DONUTS-435 | 22.80 |
| JAMES R. WOMACK | Psychological Services/CR18780 | 1,085.75 |
| KATIE ANN WOODS ATTORNEY @ LAW | Felony/CR19795/435 | 1,550.00 |
| LINDSAY ERIN TRULY | Felony/CR20959/435 | 200.00 |
| RAYMOND SAL NAPOLITAN III | Felony/CR19517/435 | 2,775.00 |
| RAYMOND SAL NAPOLITAN III | Felony/CR20695/435 | 500.00 |
| SHERRY SHUMER ATTORNEY @ LAW | Felony/CR21128/435 | 500.00 |
| WILLIAM H (BILL) RAY, P.C. | Felony/CR18780/435 | 2,156.25 |
| WILLIAM H (BILL) RAY, P.C. | Felony/CR20135/435 | 600.00 |
| WILLIAM H (BILL) RAY, P.C. | Felony/CR21101/435 | 500.00 |
| WM BARRY NORMAN, PH.D | INTERVIEW/COMPETENCY REPORT-43 | 825.00 |
| Fund 12 Dept 435 Total | | 22,091.55 |

Fund 12 Dept 450 DISTRICT CLERK

| | | |
|--------------------------------|--------------------------------|--------|
| BRENDA ROWE | FOOD WC LEGISLATURE DAYS AUSTI | 60.00 |
| EMBASSY SUITES AUSTIN TOWN LAK | #90448455 BRENDA ROWE-450 | 184.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| JANEAN KERR | JANUARY MILEAGE-450 | 40.89 |
| KRISTI POLONE | JAN MILEAGE TO CC@L2 | 12.47 |
| LOUCRECIA BIGGERSTAFF | JANUARY MILEAGE-450 | 27.26 |
| WISE COUNTY MEDICAL & SURGICAL | RE-ISSUE PRE EMPLOYMENT PHYSIC | 45.00 |
| | | ----- |
| Fund 12 Dept 450 Total | | 369.62 |
| Fund 12 Dept 461 JUSTICE OF PEACE #1 | | |
| OFFICE DEPOT | PAPER/PENS/ENV MOISTENER-JP 1 | 281.50 |
| OFFICE DEPOT | INK REFILL/PENS-JP 1 | 17.03 |
| TEXAS JUSTICE COURT JUDGES ASS | RENEW MEMB JAN MORROW-JP 1 | 75.00 |
| | | ----- |
| Fund 12 Dept 461 Total | | 373.53 |
| Fund 12 Dept 462 JUSTICE OF PEACE #2 | | |
| BRITNEY SMITH | JAN MILEAGE | 14.21 |
| CHRISTINE L NEAGLE | JAN MILEAGE | 25.35 |
| KIM REDMAN | FOOD/MILEAGE WC LEGISLATIVE DA | 325.64 |
| TAMMY SOSA | JAN MILEAGE | 10.09 |
| TEXAS DEPT OF CRIMINAL JUSTICE | WARRANT NOTICES-JP 2 | 105.00 |
| TEXAS JUSTICE COURT JUDGES ASS | MEMB APP KIM REDMAN-JP 2 | 75.00 |
| | | ----- |
| Fund 12 Dept 462 Total | | 555.29 |
| Fund 12 Dept 463 JUSTICE OF PEACE #3 | | |
| MANDY HAYS | REIMB HOTEL STAY LEGISLATIVE D | 184.00 |
| NORTH TEXAS J.P.C.A. | MEMB APP MANDY HAYS-JP 3 | 40.00 |
| TEXAS MUNICIPAL COURTS EDUCATI | TX CLASS C/FINE ONLY MISD BOOK | 23.95 |
| | | ----- |
| Fund 12 Dept 463 Total | | 247.95 |
| Fund 12 Dept 475 COUNTY ATTORNEY | | |
| SILVERBACK SHREDDING SERVICE L | SHRED DOCUMENTS-475 | 210.00 |
| TRANSUNION RISK & ALTERNATIVE | JAN PEOPLE SEARCHES-475 | 64.50 |
| WEST PUBLISHING PAYMENT CTR., | FEB LAW UPDATES-475 | 511.03 |
| WISE COUNTY MEDICAL & SURGICAL | RE-ISSUE PRE EMPLOYEE PHYSICAL | 45.00 |
| | | ----- |
| Fund 12 Dept 475 Total | | 830.53 |
| Fund 12 Dept 495 COUNTY AUDITOR | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--|------------------|
| KYOCERA DOCUMENT SOLUTIONS WES STW INC | FEB W2D7X02434 COPIER LEASE-49 REG ANN McCUISTON STW USER CON | 715.57 450.00 |
| Fund 12 Dept 495 Total | | 1,165.57 |
| Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR | | |
| PREFERRED OFFICE PRODUCTS, INC | TAPE/STAPLES/PENS-499 | 144.91 |
| Fund 12 Dept 499 Total | | 144.91 |
| Fund 12 Dept 509 WISE CO. SYSTEMS | | |
| AMERICAN MESSAGING SERVICES, L | FEB PAGER SERVICE FEE-FIN BLDG | 11.06 |
| CENTURY LINK | FEB WISE CO. TELEPHONES #88405 | 16,391.98 |
| CENTURY LINK | 644-1910-WC PARK | 45.94 |
| CENTURY LINK | 433-2614 BOYD TAX OFFICE | 45.64 |
| CENTURY LINK | 683-2167 B'PORT ANNEX ALARM | 48.39 |
| CENTURY LINK | 433-2530 PUBLIC WORKS | 51.67 |
| CENTURY LINK | 683-3541 PCT 4 | 243.25 |
| CENTURY LINK | 683-3747 JP 4 FAX | 48.39 |
| CENTURY LINK | 433-8303 JP3/TAX DSL | 104.48 |
| CENTURY LINK | 433-5365 PCT 3 | 160.42 |
| CENTURY LINK | 683-2154 B'PORT AUTO REG | 48.39 |
| CENTURY LINK | 433-5603 BOYD EMS | 204.13 |
| CENTURY LINK | 683-0269 CC@L2 FAX | 65.39 |
| DELL MARKETING L.P. | REPLACEMENT LAPTOP BATTERIES-5 | 290.97 |
| DELL MARKETING L.P. | REPLACEMENT LAPTOP BATTERIES-5 | 332.97 |
| DEPARTMENT OF INFORMATION RESO | WISE CO LONG DISTANCE-509 | 148.86 |
| JAMES WOOD MOTORS, INC | OUTSIDE MIRROR-509 | 191.54 |
| LOGMEIN USA, INC | ANNUAL FY19 LOGMEIN RESCUE SU | 1,299.00 |
| Fund 12 Dept 509 Total | | 19,732.47 |
| Fund 12 Dept 510 COURTHOUSE BUILDINGS | | |
| ATMOS ENERGY | UTILITIES-JP1/VET | 103.94 |
| ATMOS ENERGY | UTILITIES-ELECTIONS | 60.45 |
| BRIDGEPORT, CITY OF | UTILITIES B'PORT ANNEX | 828.70 |
| BRIDGEPORT, CITY OF | UTILITIES-DPS WT STATION | 35.84 |
| BRIDGEPORT, CITY OF | UTILITIES-PCT 4 | 104.49 |
| BRIDGEPORT, CITY OF | UTILITIES-PCT 4 | 226.57 |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-GENERAL FUND | 18,743.95 |
| IDEAL FIRE & SECURITY, LLC | ANNUAL BACKFLOW INSPECTION-ADL | 150.00 |
| INK N STITCH, LLC | INSTALL DOOR DECALS-JP 4 | 110.00 |
| LISA RENEA BOSWELL | FEB OFFICE CLEANING-B'PORT ANN | 576.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| LISA RENE BOSWELL | FEB OFFICE CLEANING-JP 3 | 525.00 |
| LOWE'S COMMERCIAL SERVICES | JAN GENERAL FUND-SEE BELOW | 604.46 |
| MANN REFRIGERATION INC | REPLACED SEQUENCERS-CRT HOUSE | 204.80 |
| MANN REFRIGERATION INC | REPLACED FAN MOTOR-JP 4 | 596.38 |
| MID-CITES PEST CONTROL, INC | JAN PEST CONTROL-PCT 4 BARN | 49.95 |
| PAUL WAYNE FOSTER | REPAIR/INSTALL SHINGLES ON FIN | 500.00 |
| READY REFRESH BY NESTLE | JAN WATER WC OFFICE BLDGS | 1,504.85 |
| SUPPLYWORKS INC | BALLISTS-SO | 98.28 |
| SUPPLYWORKS INC | AC FILTERS-SO | 463.08 |
| SUPPLYWORKS INC | PPR TOWELS/GLOVES-510 | 252.44 |
| TRI-COUNTY ELECTRIC COOPERATIV | UTILITIES-PUBLIC WORKS | 16.75 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 1/31/19-510/520 | 10.74 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/07/19-510/520 | 10.74 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/14/19-510/520 | 10.74 |
| UNITED PROPANE DBA HENDERSON B | PROPANE-ANIMAL SHELTER | 444.30 |
| UNITED PROPANE DBA HENDERSON B | PROPANE-ANIMAL SHELTER | 131.84 |
| WARNER RADIO & COMMUNICA. INC | FEB TWR RENTAL-WC SO OFFICE | 345.00 |
| WARNER RADIO & COMMUNICA. INC | FEB TWR RENTAL-WC FIRE ASSOC | 345.00 |
| WASTE CONNECTIONS US, INC | UTILITIES-PCT 2 | 76.00 |
| WASTE CONNECTIONS US, INC | UTILITIES TAX OFFICE | 74.67 |
| WASTE CONNECTIONS US, INC | UTILITIES PCT 1 | 98.82 |
| WASTE CONNECTIONS US, INC | UTILITIES ASSET CONTROL | 74.67 |
| WASTE CONNECTIONS US, INC | UTILITIES COURTHOUSE | 264.22 |
| WASTE CONNECTIONS US, INC | UTILITIES S.O./JAIL | 311.56 |
| WASTE CONNECTIONS US, INC | UTILITIES EMS | 98.82 |
| WASTE CONNECTIONS US, INC | UTILITIES B'PORT ANNEX | 379.72 |
| WASTE CONNECTIONS US, INC | UTILITIES PCT 4 | 147.66 |
| WASTE CONNECTIONS US, INC | UTILITIES-JP3 | 117.40 |
| WISE ELECTRIC CO-OP, INC. | UTILITIES-PUBLIC WORKS | 160.61 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-K.B. | 149.00 |
| Fund 12 Dept 510 Total | | 29,007.44 |

Fund 12 Dept 520 PUBLIC WORKS

| | | |
|---------------------------------|---------------------------|-----------|
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE TRK #513-520 | 380.95 |
| BRIDGEPORT AUTOMOTIVE INC | U JOINT STRAP KIT-520 | 13.69 |
| GILCO ENTERPRISES, LTD., INC | DIESEL EXHAUST FLUID-520 | 167.06 |
| LIBERTY TIRE RECYCLING | RECYCLE TIRES-520 | 1,564.53 |
| LOWERY WHOLESALE CORPORATION | RUBBER SWIVEL CASTERS-520 | 15.99 |
| MARTIN EAGLE OIL CO INC | DIESEL FUEL-520 | 3,025.70 |
| PRATT RECYCLING INC | RECYCLING FEE-520 | 26.88 |
| TERESA D. MORATH | RANDOM DRUG SCREENING-520 | 130.00 |
| TEXAS REGIONAL LANDFILL CO., LP | JAN LOOSE DEBRIS-520 | 25,201.28 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 1/31/19-510/520 | 136.97 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/07/19-510/520 | 139.12 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/14/19-510/520 | 132.34 |
| WESTAIR GASES & EQUIPMENT, INC | ACETYLENE-520 | 61.13 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------------|--------------------------------|--------------|
| Fund 12 Dept 520 Total | | 30,995.64 |
| Fund 12 Dept 543 FIRE PROTECTION | | |
| AXON ENTERPRISE, INC. | TASER CARTRIDGES-543 | 214.00 |
| Fund 12 Dept 543 Total | | 214.00 |
| Fund 12 Dept 545 EMERGENCY MANAGEMENT | | |
| CITY OF DENTON | REG C. POWELL PEACE OFFICER CO | 1,000.00 |
| Fund 12 Dept 545 Total | | 1,000.00 |
| Fund 12 Dept 553 CONSTABLE #3 | | |
| NORTH TEXAS J.P.C.A. | REG CHARLES APPLEWHITE ED CONF | 75.00 |
| Fund 12 Dept 553 Total | | 75.00 |
| Fund 12 Dept 565 COUNTY SHERIFF | | |
| DREAM RANCH LLC | TONER-565 | 1,167.00 |
| EVIDENT CRIME SCENE PROD., INC | SWABS/DOME MAGNIFIER/SCALPELS- | 394.02 |
| GALLS, LLC | UNIFORM SHIRTS-565 | 41.00 |
| GALLS, LLC | UNIFORM SHIRTS-565 | 45.00 |
| GALLS, LLC | UNIFORM NAME BARS-565 | 20.00 |
| GALLS, LLC | UNIFORM JACKETS-565 | 156.74 |
| GALLS, LLC | UNIFORM VEST CARRIER-565 | 72.75 |
| GALLS, LLC | UNIFORM PANTS-565 | 140.00 |
| GALLS, LLC | UNIFORM SHIRTS-565 | 82.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | CORRECTIONAL OFFICER SELECTION | 18.00 |
| LANE AKIN | REIMB HOTEL/PRKG JAIL ADV MEET | 693.21 |
| LOWE'S COMMERCIAL SERVICES | JAN GENERAL FUND-SEE BELOW | 200.94 |
| M-PAK INC | UNIFORM SHIRTS/PANTS-565 | 628.48 |
| MEYERS AGENCY, INC. | NEW NOTARY BOND D. BROWN-565 | 71.00 |
| OFFICE DEPOT | COFFEE CUP LIDS/FOLDERS/MARKER | 168.51 |
| OFFICE DEPOT | DESK ORGANIZER-565 | 14.99 |
| OFFICE DEPOT | BUSINESS CARD POUCHES-565 | 97.93 |
| OFFICE DEPOT | LAMINATIONG POUCHES-565 | 58.17 |
| SIRCHIE ACQUISITION CO., LLC | LATEX GLOVES-565 | 722.80 |
| TEXAS UNITES FOR ANIMALS | REG REDDER/HARFIELD-565 | 465.00 |
| US POLICE CANINE ASSOC-REG 25 | REG J. SORROW/K9 FLIP USPCA TR | 130.00 |
| US POLICE CANINE ASSOC-REG 25 | REG K.D. MORAN/K9 FLIP USPCA T | 130.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| US POLICE CANINE ASSOC-REG 25 | REG R. SPARKS/K9 TOM USPCA TRI | 130.00 |
| WAL-MART COMMUNITY BRC | SHERIFF DEPT-SEE BELOW | 123.90 |
| Fund 12 Dept 565 Total | | 5,771.44 |
| Fund 12 Dept 566 COUNTY JAIL | | |
| CITY OF DECATUR | CERTIFIED FOOD MANAGER JOSEPH | 10.00 |
| DIAMOND DRUGS INC | JAN OTC INMATE MEDICATIONS-566 | 603.99 |
| FIVE STAR CORRECTIONAL SERVICE | INMATE MEALS-566 | 8,427.51 |
| GEORGE R. MOUNT PH.D. | NEW EMPLOYEE PSYCH EVAL-566 S. | 100.00 |
| ICS JAIL SUPPLIES, INC | INMATE ORANGE TSHIRTS-566 | 19.80 |
| KACI SARTOR | FOOD/MILEAGE TX JAIL NURSE CON | 414.92 |
| LOWE'S COMMERCIAL SERVICES | JAN GENERAL FUND-SEE BELOW | 232.50 |
| MARK'S PLUMBING PARTS DBA | WHEEL HANDLE STOP KIT-566 | 66.46 |
| MARK'S PLUMBING PARTS DBA | WALL MOUNT SINK-566 | 436.43 |
| MARK'S PLUMBING PARTS DBA | VACUUM BREAKERS-566 | 66.52 |
| MARK'S PLUMBING PARTS DBA | ACORN MAGNET CUPS-566 | 126.32 |
| MARK'S PLUMBING PARTS DBA | ACORN DIAPHRAGM ASSEMBLY-566 | 218.07 |
| MARK'S PLUMBING PARTS DBA | INSINKERATOR-566 | 1,957.09 |
| MEYERS AGENCY, INC. | NEW NOTARY BOND J. TOGNOCCHI-5 | 71.00 |
| MOORE MEDICAL CORPORATION | BANDAGES/SANI WIPES-566 | 419.51 |
| NOVATECH, INC | JAN A9HJ011009765 COPIER LEASE | 92.00 |
| OFFICE DEPOT | MEDICAL LABELS-566 | 132.99 |
| OPERATIONAL SUPPORT SERV, INC | ONLINE COURSE C. ROBERTS-566 | 45.00 |
| PRISONER TRANSPORTATION SERVIC | TRANSPORT INMATE-566 | 372.60 |
| STORMY NELSON | REIMB INDENTOGO ID SERVICE FEE | 10.21 |
| TEXAS PRISONER TRANSPORTATION | TRANSPORT INMATE-566 | 932.50 |
| THE STELLA HOTEL DBA ATLAS HOT | #136483 KACI SARTOR-566 | 371.55 |
| UNIFIRST HOLDINGS, L.P. | UNIFORM EMBLEMS-566 | 22.88 |
| WAL-MART COMMUNITY BRC | SHERIFF DEPT-SEE BELOW | 169.91 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-566 C.B. | 164.00 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-566 T.S. | 164.00 |
| WISE REGIONAL HEALTH SYSTEM | NEW EMPLOYEE PHYSICAL-566 S.N. | 164.00 |
| Fund 12 Dept 566 Total | | 15,811.76 |
| Fund 12 Dept 568 SHERIFF/MAINTENANCE | | |
| AUTOZONE, INC. | CRANK SENSOR-568 | 36.99 |
| AUTOZONE, INC. | DIESEL EXHAUST FLUID-568 | 75.00 |
| AUTOZONE, INC. | RADIATOR-568 | 354.57 |
| AUTOZONE, INC. | BRAKE PADS-568 | 30.99 |
| AUTOZONE, INC. | DURALAST U JOINT-568 | 28.98 |
| AUTOZONE, INC. | MOOG HUB ASSEMBLY-568 | 225.99 |
| AUTOZONE, INC. | DURALAST BATTERY-568 | 172.99 |
| AUTOZONE, INC. | DURALAST BATTERY/BATTERY TESTE | 193.98 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| AUTOZONE, INC. | WIRE/CLAMPS-568 | 36.76 |
| AUTOZONE, INC. | CREDIT CORE RETURN-568 | -18.00 |
| AUTOZONE, INC. | DURALAST BATTERY-568 | 164.99 |
| AUTOZONE, INC. | SYLVANIA VEHICLE BULBS-568 | 34.69 |
| AUTOZONE, INC. | WTR PUMP/SPARK PLUGS-568 | 411.15 |
| AUTOZONE, INC. | MOTOR MOUNT-568 | 46.99 |
| CHICO AUTO PARTS & SERVICE INC | TOWING UNIT 329 | 95.00 |
| DECATUR PARTS PLUS | BRAKE PADS-568 | 81.78 |
| DECATUR PARTS PLUS | BRAKE PADS/ROTOR-568 | 383.64 |
| INLAND TRUCK PARTS, CO. | REPAIR U JOINT-568 | 78.30 |
| JAMES WOOD MOTORS, INC | PROGRAMMED NEW TRANSMISSION-56 | 211.93 |
| JAMES WOOD MOTORS, INC | FLY WHEEL-568 | 220.45 |
| JAMES WOOD MOTORS, INC | TIRE SENSOR-568 | 89.12 |
| JAMES WOOD MOTORS, INC | RADIATOR TANK-568 | 44.99 |
| KLEMENT, KARL, FORD-MERC | MOULDING-568 | 94.41 |
| KLEMENT, KARL, FORD-MERC | WIPER BLADES-568 | 14.20 |
| LOWE'S COMMERCIAL SERVICES | JAN GENERAL FUND-SEE BELOW | 71.91 |
| WAL-MART COMMUNITY BRC | SHERIFF DEPT-SEE BELOW | 17.96 |
| WARNER RADIO & COMMUNICA. INC | ANTENNAS-568 | 42.00 |
| WARNER RADIO & COMMUNICA. INC | ANTENNAS-568 | 125.00 |
| Fund 12 Dept 568 Total | | 3,366.76 |
| Fund 12 Dept 569 SHERIFF/COMMUNICATIONS | | |
| INDUSTRIAL ORGANIZATIONAL SOLU | DISPATCHER SELECTION INV-569 | 174.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | DISPATCHER SELECTION INV-569 | 144.00 |
| Fund 12 Dept 569 Total | | 318.00 |
| Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07 | | |
| DEANNA DELGADO | JANUARY MILEAGE-585 | 5.22 |
| Fund 12 Dept 585 Total | | 5.22 |
| Fund 12 Dept 630 HEALTH SERVICES | | |
| ADVANCED GASTROENTEROLOGY ASSO | MEDICAL IHC SO-630 | 686.78 |
| ADVANCED HEART CARE, PA. | MEDICAL IHC SO-630 | 1,465.50 |
| ALVORD MEDICAL CLINIC | RE-ISSUE JAN INMATE MEDICAL EX | 8,800.00 |
| ALVORD MEDICAL CLINIC | RE-ISSUE NOV INMATE MEDICAL EX | 8,800.00 |
| ALVORD MEDICAL CLINIC | RE-ISSUE DEC INMATE MEDICAL EX | 8,800.00 |
| APOGEE MEDICAL GROUP, TEXAS PA | MEDICAL IHC SO-630 | 336.29 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC IC-630 | 41,071.95 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 44.29 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 44.29 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 44.29 |
| DECATUR HOSPITAL AUTHORITY | BLOOD DRAW-630 | 44.29 |
| DFW 5.01 (A) CORPORATION | MEDICAL IHC SO-630 | 66.83 |
| DIAMOND DRUGS INC | JAN INMATE MEDICATIONS-630 | 5,969.26 |
| INDIGENT HEALTHCARE SOLUTIONS, | MAR PROFESSIONAL SERVICES-630 | 1,973.00 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC SO-630 | 88.25 |
| PREMIER ANESTHESIA OF HUNTSVIL | MEDICAL IHC SO-630 | 446.63 |
| RICHARD G.RANEN DBA CORRECTION | JAN INMATE DENTAL EXPENSES-630 | 1,818.48 |
| RITE OF PASSAGE INC | JAN JUV MEDICAL EXPENSES-630 | 437.58 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC SO-630 | 232.02 |
| WISE COUNTY MEDICAL & SURGICAL | MEDICAL IHC SO-630 | 852.21 |
| WISE EMERGENCY MEDICINE ASSOC. | MEDICAL IHC SO-630 | 734.11 |
| Fund 12 Dept 630 Total | | 82,756.05 |
| Fund 12 Dept 640 HEALTH/INDIGENT SERV. | | |
| DALLAS COUNTY SW OF FORENSIC S | JAN AUTOPSIES-640 | 18,450.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORTATION/BODY POUCH-JP 1 | 690.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORTATION/BODY POUCH-JP 1 | 690.00 |
| JONES FAMILY FUNERAL HOME, LLC | TRANSPORTATION/BODY BAG-JP 1 | 375.00 |
| TARRANT CO. CHIEF MED. EX | AUTOPSY-JP4 | 2,190.00 |
| Fund 12 Dept 640 Total | | 22,395.00 |
| Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV | | |
| NORTH TEXAS TOLLWAY AUTHORITY | JAN TOLL CHARGES-665 1179540 | 5.08 |
| TOMMY LYNCH DBA KWIK KAR OIL/L | OIL CHANGE-665 1281921 | 53.99 |
| Fund 12 Dept 665 Total | | 59.07 |
| Fund 12 Dept 690 TRANSFERS OUT | | |
| WISE COUNTY EMERG. SRVCS. | FY19 STIPEND-EMS | 300,000.00 |
| Fund 12 Dept 690 Total | | 300,000.00 |
| Fund 12 Total | | 4,802,840.29 |
| Fund 14 Dept 640 HEALTH/INDIGENT SERV. | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| ADVANCED HEART CARE, PA. | MEDICAL IHC-640 | 405.20 |
| DECATUR HOSPITAL AUTHORITY | MEDICAL IHC-640 | 2,757.41 |
| EDWARD HENRY FRIES | MEDICAL IHC-640 | 68.70 |
| JACK COUNTY MEDICAL CLINIC/BOW | MEDICAL IHC-640 | 369.14 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC-640 | 188.88 |
| RHOME PHARMACY INC | MEDICAL IHC-640 | 59.56 |
| S & J MEDICAL CENTER PHARMACY, | MEDICAL IHC-640 | 780.14 |
| TARRANT CO. HOSPITAL DIST | MEDICAL IHC-640 | 930.28 |
| TEXAS HEALTH PHYSICIANS GROUP | MEDICAL IHC-640 | 42.99 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC-640 | 79.65 |
| WISE CLINICAL CARE ASSOCIATES | MEDICAL IHC-640 | 260.23 |
| WISE EMERGENCY MEDICINE ASSOC. | MEDICAL IHC-640 | 105.40 |
| Fund 14 Dept 640 Total | | 6,047.58 |
| Fund 14 Total | | 6,047.58 |
| Fund 15 Dept | EMERGENCY SERVICES | |
| PAYROLL CLEARING FUND | PR END 2.9.19-EMS | 103,595.52 |
| Fund 15 Dept | Total | 103,595.52 |
| Fund 15 Dept 541 | EMS | |
| BARBARA THILL | JANUARY MILEAGE-EMS | 8.70 |
| BOUND TREE MEDICAL, LLC | HAND WIPES-EMS | 146.90 |
| BOUND TREE MEDICAL, LLC | CLEARLINK SET/SHEARS/BLADES-EM | 2,838.58 |
| BOUND TREE MEDICAL, LLC | UTILITY POUCHES-EMS | 59.45 |
| BOUND TREE MEDICAL, LLC | SMART CAPNOLINE/SENSORS--EMS | 1,324.76 |
| BOUND TREE MEDICAL, LLC | SANI WIPES-EMS | 58.74 |
| CARROT-TOP INDUSTRIES | NYLON EMERGENCY MED FLAGS-EMS | 356.66 |
| DANNY MATNEY | RPR DRIVER'S SEAT-EMS | 225.00 |
| DECATUR PARTS PLUS | DIESEL EXHAUST FLUID-EMS | 13.99 |
| EMERGICON, LLC | JAN COLLECTIONS-EMS | 14,963.29 |
| JOHN ROGERS | REPLACE AC CONDENSER-EMS | 481.00 |
| JOHN ROGERS | REPLACE EXHAUST MANIFOLD-EMS | 1,044.00 |
| KLEMENT, KARL, C-P-D, INC. | EXHAUST GASKETS-EMS | 479.28 |
| LOWE'S COMMERCIAL SERVICES | JAN EMS FUND-SEE BELOW | 180.39 |
| LOWE'S COMMERCIAL SERVICES | SAMSUNG WASHER-EMS | 449.10 |
| MCGINNIS WELDING OF TEXAS INC | JAN MEDICAL OXYGEN-EMS | 200.39 |
| MCGINNIS WELDING OF TEXAS INC | FEB MEDICAL OXYGEN-EMS | 155.39 |
| METRO FIRE APPARATUS SPECIALIS | HANDLELOK STRAP MOUNTS-EMS | 449.00 |
| ON SITE DECALS, LLC | GRAPHICS-EMS MEDIC 5 | 309.81 |
| SIGNATURE EMERGENCY PRODUCTS | CALIBRATE AUTOVENT UNIT-EMS | 559.34 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| SUPPLYWORKS INC | COFFEE-EMS | 119.94 |
| | Fund 15 Dept 541 Total | 24,423.71 |
| | Fund 15 Total | 128,019.23 |
| Fund 16 Dept 911 MAPPING | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-911 ADD | 10,869.40 |
| | Fund 16 Dept Total | 10,869.40 |
| Fund 16 Dept 549 911-MAPPING/DAMS & LAKES | | |
| DECATUR TIRE STORE | TIRES-WTR SHED TRUCK 1159196 | 878.52 |
| LOWERY WHOLESALE CORPORATION | HARD HAT-911 ADD | 14.12 |
| NOVATECH, INC | FEB A61F011025562 COPIER LEASE | 92.00 |
| TEXAS CUSTOM TRAILERS LP | TRAILER AXLES-911 ADD | 2,626.59 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/07/19-911 ADD | 45.35 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 2/14/19-911 ADD | 45.35 |
| | Fund 16 Dept 549 Total | 3,701.93 |
| | Fund 16 Total | 14,571.33 |
| Fund 18 Dept COUNTY GRANTS | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-CRI GRANT | 2,459.89 |
| | Fund 18 Dept Total | 2,459.89 |
| | Fund 18 Total | 2,459.89 |
| Fund 20 Dept RIGHT OF WAY/FENCING | | |
| TEX POOL | INVESTMENTS-ROW/FENCING | 50,000.00 |
| | Fund 20 Dept Total | 50,000.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|----------------------------------|-------------------|
| Fund 20 Dept 610 RIGHT OF WAY/FENCING | | |
| MARTIN MARIETTA MATERIALS, INC | GABION-HORSE WHISPERER CT-PCT1 | 163.10 |
| MARTIN MARIETTA MATERIALS, INC | GABION-CR2175-PCT2 | 667.80 |
| MARTIN MARIETTA MATERIALS, INC | GABION-CR1792-PCT2 | 145.74 |
| TEXAS ROAD AND SIGN SUPPLY LLC | SIGNS-PCT1 | 167.10 |
| | Fund 20 Dept 610 Total | 1,143.74 |
| | Fund 20 Total | 51,143.74 |
| Fund 21 Dept ROAD/BRIDGE PRECINCT #1 | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-PCT 1 | 28,502.55 |
| TEX POOL | INVESTMENTS-PCT 1 | 100,000.00 |
| | Fund 21 Dept Total | 128,502.55 |
| Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1 | | |
| ARROW-MAGNOLIA INTERNATIONAL | CLEANER-PCT1 | 149.99 |
| MARTIN MARIETTA MATERIALS, INC | BASE-CR2225-PCT1 | 3,093.93 |
| | Fund 21 Dept 611 Total | 3,243.92 |
| | Fund 21 Total | 131,746.47 |
| Fund 22 Dept ROAD/BRIDGE PREC. #2 | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-PCT 2 | 34,333.82 |
| TEX POOL | INVESTMENTS-PCT 2 | 125,000.00 |
| | Fund 22 Dept Total | 159,333.82 |
| Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2 | | |
| AIRGAS USA, LLC | WELD RODS, LENS, GRINDING WHEELS | 294.36 |
| AUSTIN ASHPHALT, INC. | ASPHALT-VARIOUS RDS-PCT2 | 2,575.45 |
| AUSTIN ASHPHALT, INC. | ASPHALT-CR2175-PCT2 | 995.60 |
| AUSTIN ASHPHALT, INC. | ASPHALT-CR1792-PCT2 | 1,069.70 |
| MCMASTER NEW HOLLAND CO., INC. | CARBURETOR KIT-LOG SPLITTER-PC | 49.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| SHARE CORP. INC | WEED CONTROL,CLEANER-PCT2 | 291.49 |
| TERESA D. MORATH | RANDOM TESTING-PCT2 | 140.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/2-13-19/PCT2 | 148.28 |
| WAL-MART COMMUNITY BRC | PAPER TOWELS,TOILET TISSUE-PCT | 82.10 |
| | | ----- |
| Fund 22 Dept 612 Total | | 5,645.98 |
| | | ----- |
| Fund 22 Total | | 164,979.80 |
| Fund 23 Dept ROAD/BRIDGE PREC. #3 | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-PCT 3 | 32,929.62 |
| TEX POOL | INVESTMENTS-PCT 3 | 75,000.00 |
| | | ----- |
| Fund 23 Dept Total | | 107,929.62 |
| Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3 | | |
| JAMES E SULLIVAN | MARCH LEASE-PCT3 | 150.00 |
| LEHIGH HANSON | BASE-CR4757-PCT3 | 537.81 |
| P2 EMULSIONS DBA/P SQUARE EMUL | ASPHALT-VARIOUS RDS-PCT3 | 2,013.00 |
| RICKY F. WOODS | MARCH LEASE-PCT3 | 75.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/2-5-19/PCT3 | 202.37 |
| WAL-MART COMMUNITY BRC | WATER-PCT3 | 43.80 |
| WAL-MART COMMUNITY BRC | MICROWAVE-PCT3 | 52.88 |
| | | ----- |
| Fund 23 Dept 613 Total | | 3,074.86 |
| | | ----- |
| Fund 23 Total | | 111,004.48 |
| Fund 24 Dept ROAD/BRIDGE PREC. #4 | | |
| PAYROLL CLEARING FUND | PR END 2.9.19-PCT 4 | 28,649.23 |
| TEX POOL | INVESTMENTS-PCT 4 | 90,000.00 |
| | | ----- |
| Fund 24 Dept Total | | 118,649.23 |
| Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4 | | |
| AUSTIN ASPHALT, INC. | ASPHALT-VARIOUS RDS-PCT4 | 2,360.75 |
| AUSTIN ASPHALT, INC. | ASPHALT-CR3250-PCT4 | 567.95 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| AUSTIN ASPHALT, INC. | ASPHALT-CR3855-PCT4 | 1,134.00 |
| DEMAND SAFETY INC | GLOVES-PCT4 | 127.30 |
| TERESA D. MORATH | RANDOM TESTING-PCT4 | 130.00 |
| | | ----- |
| Fund 24 Dept 614 Total | | 4,320.00 |
| | | ----- |
| Fund 24 Total | | 122,969.23 |
| | | ----- |
| Fund 31 Dept 467 LAW ENFORCEMENT TRAINING | | |
| CHARLES APPLEWHITE | FOOD NEW CONSTABLE SCHOOL HUNT | 250.00 |
| UNIVERSITY HOTEL | #3747416 C. APPLEWHITE-CONST 3 | 502.55 |
| | | ----- |
| Fund 31 Dept 467 Total | | 752.55 |
| | | ----- |
| Fund 31 Total | | 752.55 |
| | | ----- |
| Fund 35 Dept 465 FEES/COMMISSION | | |
| SHERRY ROGERS DBA ALL AROUND B | REIMB BAIL BOND FEES | 30.00 |
| | | ----- |
| Fund 35 Dept 465 Total | | 30.00 |
| | | ----- |
| Fund 35 Total | | 30.00 |
| | | ----- |
| Fund 42 Dept 650 RECORDS MANAGEMENT | | |
| MARY A CANTRELL, LLC | SUBSTITUTE CRT REPORTER-435 | 325.00 |
| STOFFELS & ASSOCIATES, INC | SUBSTITUTE CRT REPORTER-435 | 200.00 |
| | | ----- |
| Fund 42 Dept 650 Total | | 525.00 |
| | | ----- |
| Fund 42 Total | | 525.00 |
| | | ----- |
| Fund 46 Dept 650 RECORDS MANAGEMENT | | |
| KOFIE SOLUTION, INC | JAN DAILY INDEXING SERVICE-403 | 3,757.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| | Fund 46 Dept 650 Total | 3,757.50 |
| | Fund 46 Total | 3,757.50 |
| Fund 54 Dept | JUDICIAL FUND | |
| SECOND COURT OF APPEALS | JAN APPELLATE JUDICIAL FUND | 675.00 |
| | Fund 54 Dept Total | 675.00 |
| | Fund 54 Total | 675.00 |
| Fund 56 Dept 650 | RECORDS MANAGEMENT | |
| GARRETT METAL DETECTORS, INC | METAL DETECTOR WAND/BATTERIES- | 139.94 |
| | Fund 56 Dept 650 Total | 139.94 |
| | Fund 56 Total | 139.94 |
| Fund 61 Dept 660 | CAPITAL FUNDING | |
| DELL MARKETING L.P. | 2 DELL 24" MONITORS-JP 2 | 220.98 |
| DELL MARKETING L.P. | DELL LAPTOP 7490-CC@L1 | 1,471.17 |
| DELL MARKETING L.P. | OPTIPLEX 7060 DESKTOP COMPUTER | 1,469.40 |
| SOUTHERN COMPUTER WAREHOUSE, I | MICROSOFT WINDOWS SERV LICENSE | 804.52 |
| SOUTHERN COMPUTER WAREHOUSE, I | ASUS 31.5" MONITOR-509 | 208.02 |
| SOUTHERN COMPUTER WAREHOUSE, I | 4 CRUCIAL MEMORY MODULES-509 | 1,270.16 |
| SOUTHERN COMPUTER WAREHOUSE, I | ASUS 31.5" MONITOR-509 | 208.02 |
| STW INC | VISION LICENSE ANNUAL SUPPORT/ | 1,264.79 |
| | Fund 61 Dept 660 Total | 6,917.06 |
| | Fund 61 Total | 6,917.06 |
| Fund 70 Dept 461 | JUSTICE OF PEACE #1 | |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------------|--------------------------------|--------------|
| KYOCERA DOCUMENT SOLUTIONS WES | MAR W2R8609621 COPIER LEASE-JP | 183.51 |
| | Fund 70 Dept 461 Total | 183.51 |
| Fund 70 Dept 462 JUSTICE OF PEACE #2 | | |
| LEXIS NEXIS RISK DATA MGNT. IN | NOV INTERNET SEARCHES-JP2 | 50.00 |
| | Fund 70 Dept 462 Total | 50.00 |
| Fund 70 Dept 463 JUSTICE OF PEACE #3 | | |
| KYOCERA DOCUMENT SOLUTIONS WES | MAR W2R8609609 COPIER LEASE-JP | 176.39 |
| | Fund 70 Dept 463 Total | 176.39 |
| Fund 70 Dept 464 JUSTICE OF PEACE #4 | | |
| NOVATECH, INC | FEB A61F011025550 COPIER LEASE | 118.00 |
| | Fund 70 Dept 464 Total | 118.00 |
| | Fund 70 Total | 527.90 |
| Fund 76 Dept 520 FAIRGROUNDS | | |
| ATMOS ENERGY | UTILITIES-FAIRGROUNDS | 167.38 |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-FAIRGROUNDS | 462.22 |
| LOWERY WHOLESALE CORPORATION | REDUCER-FAIRGROUNDS | 64.00 |
| LOWERY WHOLESALE CORPORATION | PAINT MITTS-FAIRGROUNDS | 63.42 |
| | Fund 76 Dept 520 Total | 757.02 |
| | Fund 76 Total | 757.02 |
| Fund 77 Dept 520 WISE CO. PARK | | |
| CAVALLO ENERGY TEXAS LLC | UTILITIES-WC PARK | 567.49 |
| INK N STITCH, LLC | INSTALL/MAKE WC PARK SIGNAGE-W | 235.00 |
| LOWE'S COMMERCIAL SERVICES | JAN WC PARK-SEE BELOW | 143.94 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------|--------------------------------|--------------|
| Fund 77 Dept 520 Total | | 946.43 |
| Fund 77 Total | | 946.43 |
| Fund 78 Dept | ANIMAL SHELTER | |
| PAYROLL CLEARING FUND | PR END 2.9.19-ANIMAL SHELTER | 8,395.13 |
| Fund 78 Dept | Total | 8,395.13 |
| Fund 78 Dept 562 | ANIMAL SHELTER | |
| LONGHORN LOCKSMITH CORP INC | REKEY DOOR LOCK-ANIMAL SHELTER | 105.00 |
| MWI VETERINARY SUPPLY INC | NOBIVAC VACCINES/SYRINGES-ANIM | 682.01 |
| WAL-MART COMMUNITY BRC | FOLDERS/CLNG SUPPLIES-ANIMAL S | 113.74 |
| Fund 78 Dept 562 | Total | 900.75 |
| Fund 78 | Total | 9,295.88 |
| Fund 83 Dept 566 | COUNTY JAIL | |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS# 19-0107571 | 135.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS# 19-0108904 | 135.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS# 19-001998 | 135.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS# 19-0202851 | 135.00 |
| ALL AMERICAN TOWING AND RECOVER | TOWING CFS# 19-0201288 | 135.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0107954 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0201024 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 02501550 | 165.00 |
| CHICO AUTO PARTS & SERVICE INC | TOWING CFS# 19-0202248 | 165.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS# 19-0103047 | 165.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS# 19-0200618 | 165.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING CFS# 19-0202065 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0108147 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0202237 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0203478 | 165.00 |
| RICK'S AUTO REPAIR AND TOWING | TOWING CFS# 19-0201321 | 165.00 |
| Fund 83 Dept 566 | Total | 2,490.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| Fund 83 Total | | 2,490.00 |
| Fund 98 Dept | PAYROLL CLEARING | |
| AFLAC | FEB WC EMP INSURANCE | 6,739.14 |
| CALIFORNIA STATE DISBURSEMENT | Child Support 1 -BENJAMIN SCHU | 220.38 |
| CHAPTER 13 TRUSTEE-PAM BASSEL | Levy -ANGELA SMITH | 438.00 |
| COLONIAL LIFE & ACCIDENT | FEB LIFE INSURANCE | 8.67 |
| CYNTHIA MARTINEZ | Child Support 1 -MIKE MARTINEZ | 510.00 |
| DENTON AREA TEACHERS CR.UNION | | 8,616.02 |
| GENERAL FUND | REIMB UNIFORMS K. JONES-520 | 165.00 |
| LEGAL SHIELD | FEB PRE PAID LEGAL SERVICE | 299.05 |
| LIBERTY NATIONAL LIFE INS | WC VOL LIFE INS PR END 2.9.19 | 49.16 |
| LIBERTY NATIONAL LIFE INS | Liberty Ntl CAF | 4,938.34 |
| NATL. FAM. CARE LIFE INS., INC | FEB LIFE INSURANCE | 307.85 |
| SECURITY BENEFIT LIFE INSURANC | | 2,700.50 |
| SOUTHERN FARM BUREAU | FEB VOL LIFE INSURANCE | 648.51 |
| TEXAS GUARANTEED STUDENT LOAN | Levy -CHRISTINA KARRER | 158.46 |
| THE LINCOLN NATIONAL LIFE INS | FEB LIFE INSURANCE WC EMP | 2,211.93 |
| VISION SERVICE PLAN | FEB WC VISION CARE PLAN | 3,131.92 |
| WISE COUNTY EFTPS | FEB INSURANCE - CSCD | 5,537.77 |
| WISE COUNTY EFTPS | Child Support 1 -JACOB LAWRENC | 183,555.54 |
| WISE COUNTY UNITED WAY | | 151.47 |
| Fund 98 Dept | Total | 220,387.71 |
| Fund 98 Total | | 220,387.71 |
| **** Grand Total | | 5,782,984.03 |
| * * * End of Report * * * | | |