

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund</b>	<b>Dept</b>	<b>NON DEPARTMENTAL</b>
BOUND TREE MEDICAL, LLC		**** VOID ****
CENTURY LINK		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MUNNS ACE HARDWARE-AUTO SUPPLY		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
	<b>Fund</b>	<b>Dept</b>
		<b>Total</b>
		<b>.00</b>
	<b>Fund</b>	<b>Total</b>
		<b>.00</b>
<b>Fund</b>	<b>12 Dept</b>	<b>GENERAL FUND</b>
GULFSTREAM MEDIA/MZEROA.COM	REMOTE PILOT 101 COURSE-543/54	218.00
PAYROLL CLEARING FUND	PR END 3.23.19-GENERAL FUND	752,389.90
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201812	500.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201901	560.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE #0205201902	380.00
TEXAS PARKS & WILDLIFE DEPT.	A8198592 H.E.F. TORRES/PELLIZZ	170.00
TEXAS PARKS & WILDLIFE DEPT.	CR19001152 N McCLURE/PELLIZZAR	10.20
TEXAS PARKS & WILDLIFE DEPT.	A8269083 D. LACEY/PENTECOST-JP	43.35
TEXAS PARKS & WILDLIFE DEPT.	CR19001152 N McCLURE/PELLIZZAR	42.49
	<b>Fund</b>	<b>12 Dept</b>
		<b>Total</b>
		<b>754,313.94</b>
<b>Fund</b>	<b>12 Dept</b>	<b>340 FEES OF OFFICE</b>
BEXAR COUNTY SHERIFF	SERVICE FEES TX12659	**** VOID ****
DENTON COUNTY CONSTABLE PCT 4	SERVICE FEES #TX12699	225.00
DENTON COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12659	**** VOID ****
DEVON PAUL DEMPSEY	OVERPAID CRT COST FEES	100.00
LINEBARGER GOGGAN BLAIR & SAMP	SERVICE FEES #TX12659	55.00
PAUL HUNTER	REFUND SEPTIC PERMIT #16285	360.00
RICHARD BLODGETT	OVERPAID CRT COST FEES	82.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION FILING FEES	40.00
WISE COUNTY CREDIT CARD	CREDITCARD CHARGEBACK-JP 2	**** VOID ****
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPPERS - SEE BELOW	55.83
	<b>Fund</b>	<b>12 Dept</b>
	<b>340</b>	<b>Total</b>
		<b>917.83</b>
<b>Fund</b>	<b>12 Dept</b>	<b>381 SUNDRY REVENUES</b>

Vendor Name	Invoice Description	Invoice Amt.
CRAIG WINTERS	REFUND PLAT FEE REC #4395 1.22	250.00
NANCY ZAMORA	REFUND REPLAT FEE #16389/16390	200.00
Fund 12 Dept 381 Total		450.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	PAPER-401	49.99
KYOCERA DOCUMENT SOLUTIONS WES	APR VLQ8207271 COPIER LEASE-40	268.71
MEYERS AGENCY, INC.	RENEW 2 POSITION BONDS-401	100.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	33.25
Fund 12 Dept 401 Total		451.95
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-402	156.50
I COPY, LLC, INC.	LEGAL FOLDERS-402	8.49
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	39.89
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	34.92
Fund 12 Dept 402 Total		239.80
Fund 12 Dept 403 COUNTY CLERK		
AMANDA KNOX	MAR MILEAGE TO CC@L2	12.99
AMANDA KNOX	MAR MILEAGE TO CC@L2	12.99
I COPY, LLC, INC.	ROLLER-403	4.59
MORGAN GYGER	MAR MILEAGE TO CC@L2	13.75
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	181.23
TEXAS ASSOCIATION OF COUNTIES	REG SHERRY LEMON CNTY CLRK CON	250.00
Fund 12 Dept 403 Total		475.55
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT3Y00228-40	156.50
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	61.35
Fund 12 Dept 405 Total		217.85
Fund 12 Dept 406 ENGINEER		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	37.00

Vendor Name	Invoice Description	Invoice Amt.
RMA TOLL PROCESSING	TOLL CHARGES-406	3.94
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Fund 12 Dept 406 Total		40.94
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP	48.00
KEVIN BURNS	FOOD & MILEAGE-URBAN CO MEETIN	346.64
SNOW GARRETT WILLIAMS	COMPLETION OF 2018 AUDIT-JUV P	5,750.00
WISE COUNTY MESSENGER ADVERTIS	MAR LEGAL NOTICES/ESTRAY ADS	1,277.25
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Fund 12 Dept 409 Total		7,421.89
Fund 12 Dept 430 COUNTY COURT AT LAW		
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR77145/430	275.00
BISHOP & BISHOP ATTORNEY @ LAW	Misdemeanor/CR77447/430	275.00
BISHOP & BISHOP ATTORNEY @ LAW		300.00
BISHOP & BISHOP ATTORNEY @ LAW	Juvenile/JV19-07/430	350.00
BRYAN PATRICK HOELLER ATTORNEY	Misdemeanor/CR79102/430	275.00
CAMILA FRANCINO	Juvenile/JV19-02/430	400.00
CAMILA FRANCINO	Juvenile/JV19-03/430	350.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR77901/430	175.00
CHE ROTRAMBLE	Misdemeanor/CR78915/430	300.00
CHE ROTRAMBLE	Juvenile/JV19-04/430	200.00
CHE ROTRAMBLE	Juvenile/JV19-09/430	400.00
DAVID ISAACKS ATTORNEY @ LAW	Misdemeanor/CR66676/430	275.00
KATHLEEN MEGONIGAL	Misdemeanor/CR77703/430	200.00
MICHAEL WADE SPARKS	misdemeanor/CR77719/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR72935/430	200.00
MICHELLE E. HALLORAN	Misdemeanor/CR76614/430	175.00
MICHELLE E. HALLORAN	Misdemeanor/CR78550/430	175.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	75.67
SHERRY SHUMER ATTORNEY @ LAW	Misdemeanor/CR78526/430	275.00
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Fund 12 Dept 430 Total		4,975.67
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
DECATUR TIRE STORE	TIRES/JASON INGRAM-431	603.76
NOVATECH, INC	APR A61F011030829 COPIER LEASE	120.55
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	76.87
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Fund 12 Dept 431 Total		801.18

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 435 DISTRICT COURT</b>		
ALEXA K. EWEN	CPS/CV17-04-326/435	1,397.93
ALEXA K. EWEN	cps/cv17-07-603/435	299.00
ALEXA K. EWEN	CPS/CV17-10-867/435	862.50
ALEXA K. EWEN	CPS/CV18-04-321/435	471.50
ALEXA K. EWEN	cps/cv18-04-331/435	322.00
ALEXA K. EWEN	cps/cv18-10-856/435	322.00
ALEXA K. EWEN	CPS/CV18-10-856/435	857.43
ALEXA K. EWEN	cps/cv19-01-012/435	425.50
BEVERLY L. ROGERS	cPS/CV17-07-603/435	201.25
BEVERLY L. ROGERS	cps/cv18-01-025/435	201.25
BEVERLY L. ROGERS	cps/cv18-06-499/435	230.00
BEVERLY L. ROGERS	cps/cv17-12-1061/435	345.00
BISHOP & BISHOP ATTORNEY @ LAW	CR18-07-599/435	700.00
CAMILA FRANCINO	Felony/CR20961/435	563.50
CARRILLO/TIBBLES, PLLC	criminal/CR17800/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/CR20053/435	500.00
CARRILLO/TIBBLES, PLLC	Criminal/CR20329/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20411/435	500.00
CHE ROTRAMBLE	Criminal/CR21117/435	500.00
DAVID WAYNE HOLMES		200.00
DAVID WAYNE HOLMES	Criminal/CR20122/35	500.00
DAVID WAYNE HOLMES	Criminal/CR20977/435	600.00
DAVID WAYNE HOLMES	Criminal/CR21010/435	600.00
DAVID WAYNE HOLMES	Misdemeanor/CR79116/435	300.00
MICHELLE E. HALLORAN	CPS/CV18-05-415/435	560.50
MICHELLE E. HALLORAN	CPS/CV18-10-856/435	1,031.97
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	99.06
RAYMOND SAL NAPOLITAN III	Criminal/CR21090/435	500.00
ROBERT P BROTHERTON	VISITING JUDGE EXPENSES-435	91.32
SHERRY SHUMER ATTORNEY @ LAW	Criminal/435	200.00
SHERRY SHUMER ATTORNEY @ LAW	Criminal/CR17176/435	500.00
SHERRY SHUMER ATTORNEY @ LAW	Criminal/CR21163/435	700.00
STEVEN F WILSON	CPS/CV1-05-369/435	874.00
THERESA Y COPELAND	CPS/CV15-72-901/435	162.92
TODD GREENWOOD	CRIMINAL/CR19780/435	1,000.00
WILLIAM H (BILL) RAY, P.C.	Criminal/CR20450/435	600.00
WILLIAM H (BILL) RAY, P.C.	Criminal/CR20813/435	500.00
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<b>Fund 12 Dept 435 Total</b>		<b>18,718.63</b>

<b>Fund 12 Dept 450 DISTRICT CLERK</b>		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
I COPY, LLC, INC.	TONER/BATTERIES/CALC RIBBON-45	296.97
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	91.56
TEXAS ASSOCIATION OF COUNTIES	REG BRENDA ROWE DIST CLERK CONF	250.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 450 Total	----- 1,016.53
Fund 12 Dept 461 JUSTICE OF PEACE #1		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	37.86
	Fund 12 Dept 461 Total	----- 37.86
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	MAR MILEAGE	12.70
CHRISTINE L NEAGLE	MAR POSTAGE	16.18
I COPY, LLC, INC.	FILE CART/BATTERIES/SCREEN WIP	165.72
NORTH TEXAS J.P.C.A. SEC/TREAS	FY NEW MEMBERSHIP K REDMAN JP2	40.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	73.39
TAMMY SOSA	MAR POSTAGE	21.75
	Fund 12 Dept 462 Total	----- 329.74
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	CHAIR-463	275.39
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	46.77
VIC PRINTING LLC	BOOKLETS-463	130.00
	Fund 12 Dept 463 Total	----- 452.16
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	49.70
	Fund 12 Dept 464 Total	----- 49.70
Fund 12 Dept 470 DISTRICT ATTORNEY		
DAVID SINGLETON	MARCH MILEAGE-470	42.92
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-470	304.00
FEDEX, INC.	FEB/MAR POSTAGE-470	78.58
I COPY, LLC, INC.	COLOR LETTER/SIEMOUS TRIAL-470	74.34
I COPY, LLC, INC.	DVS'S-470	386.65
I COPY, LLC, INC.	KEYBOARD-470	56.62
I COPY, LLC, INC.	KEYBOARD-470	41.11
I COPY, LLC, INC.	STAPLES,PAPER,MARKER/POCKET FO	213.58

Vendor Name	Invoice Description	Invoice Amt.
KESHIA EARLS	MARCH MILEAGE-470	31.32
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-470	110.00
OFFICE DEPOT	CD/DVD PAPER-470	68.70
PATRICK BERRY	MARCH MILEAGE-470	128.76
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	247.33
Fund 12 Dept 470 Total		1,783.91
Fund 12 Dept 475 COUNTY ATTORNEY		
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-475	154.00
NOVATECH, INC	APR A61D011007481 COPIER LEASE	124.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	146.58
TRANSUNION RISK & ALTERNATIVE	MAR PEOPLE SEARCHES-475	50.00
TRANSUNION RISK & ALTERNATIVE	FEB PEOPLE SEARCHES-475	50.00
Fund 12 Dept 475 Total		524.58
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	MAR LEGAL CONSULTATIONS-477	200.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	44.14
Fund 12 Dept 477 Total		244.14
Fund 12 Dept 490 ELECTIONS		
EAN HOLDINGS, LLC	RENTAL VEHICLE S. SRADER-490	168.87
I COPY, LLC, INC.	TONER/PENS/LABELS/TAPE-490	343.71
KYOCERA DOCUMENT SOLUTIONS WES	APR W2R8208561 COPIER LEASE-49	178.75
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	55.30
SABRA SRADER	REIMB HOTEL/FOOD/PRKG TESTIFY	661.18
Fund 12 Dept 490 Total		1,407.81
Fund 12 Dept 495 COUNTY AUDITOR		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	152.63
THE UNIVERSITY OF TEXAS AT AUS	REG PAT TRAIL CNTY AUDITOR CON	320.00
Fund 12 Dept 495 Total		472.63
Fund 12 Dept 497 COUNTY TREASURER		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	49.14
STAPLES ADVANTAGE	TONER/PRINTER CART/RIBBON-497	1,312.21
STAPLES ADVANTAGE	RETURN TYPEWRITER RIBBON-497	-6.21
STAPLES ADVANTAGE	TYPEWRITER RIBBON-497	6.12
Fund 12 Dept 497 Total		1,679.26
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
I COPY, LLC, INC.	PERFECT DUSTER-499	27.58
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	155.85
TEXAS ASSOCIATION OF COUNTIES	REG MONTE SHAW TAX ASSESSOR CO	250.00
Fund 12 Dept 499 Total		562.93
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY II LLC/FIRST NET	MAR 2 PUSH TO TALK/DATA-543	84.03
AT&T MOBILITY II LLC/FIRST NET	MAR 7 DATA CARDS-EMS	294.12
AT&T MOBILITY II LLC/FIRST NET	MAR 13 PUSH TO TALK-EMS	546.22
AT&T MOBILITY II LLC/FIRST NET	MAR 8 LIFE PACKS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	MAR 20 DATA CARDS-GEN FUND	840.33
AT&T MOBILITY II LLC/FIRST NET	MAR 63 DATA CARDS-S.O.	2,521.00
AT&T MOBILITY II LLC/FIRST NET	MAR 67 PUSH TO TALK-S.O.	2,815.10
AT&T MOBILITY II LLC/FIRST NET	MAR 4 DATA CARDS-PCT 1,2,3,4	168.07
AT&T MOBILITY II LLC/FIRST NET	MAR 9 PUSH TO TALK/DATA-545	378.15
CENTURY LINK	627-1537 COURTHOUSE ELEVATOR	40.68
CENTURY LINK		90.09
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	50.24
CENTURY LINK	627-6887 COURTHOUSE SECURITY	46.48
CENTURY LINK	626-4243 FAX-JP2	44.98
CENTURY LINK	627-3522 MODEM-499	44.98
CENTURY LINK	627-1621 ALARM-FINANCIAL BLDG	79.22
CENTURY LINK	627-0105 INTERNET-COUNTY CLERK	270.94
CENTURY LINK	626-4283 FIRE ALARM-ELECTIONS	53.20
CENTURY LINK	627-3828 FAX-VETERANS	44.42
CENTURY LINK	627-0815-PUBLIC WORKS	43.68
CENTURY LINK	626-2254	239.66
CENTURY LINK	427-4881 PCT 2	180.34
CENTURY LINK	627-0706 ADULT PROBATION	43.08
CENTURY LINK	626-2279-ASSET CONTROL	46.01
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.93
CENTURY LINK	627-1566-FINANCIAL BLDG	88.84
CENTURY LINK	627-5417 FAX-JP1	34.42
CENTURY LINK	626-4704-BLDG & MAINT	49.75

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	627-5428-SHERIFF'S OFFICE	100.09
CENTURY LINK	627-5971- SHERIFF'S OFFICE	1,181.98
CENTURY LINK	627-4283 FIRE ALARM-EMS	179.92
CENTURY LINK	627-5349 FAX/DSL-JUVENILE PROB	88.84
CENTURY LINK	627-5310-PCT 1	99.19
CENTURY LINK	627-0048 DEVELOPMENT CENTER	40.12
CENTURY LINK	627-4855-DOMESTIC VIOLENCE	106.60
CENTURY LINK	866-888-9473 S.O. PHONE	22.20
DELL MARKETING L.P.	LITHIUM BATTERIES-509	443.96
KYOCERA DOCUMENT SOLUTIONS WES	FAX SYSTEM PART-SO DEPT	558.21
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	73.94
SOUTHERN COMPUTER WAREHOUSE, I	TOSHIBA EXTERNAL HARD DRIVES-5	264.30
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	39.96
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Fund 12 Dept 509 Total		12,417.27

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	44.82
ATMOS ENERGY	UTILITIES-EMS	486.01
ATMOS ENERGY	UTILITIES JUVENILE PROB	125.75
ATMOS ENERGY	UTILITIES B'PORT ANNEX	116.54
ATMOS ENERGY	UTILITIES PCT 2	52.95
ATMOS ENERGY	UTILITIES-SO./JAIL	1,427.15
ATMOS ENERGY	UTILITIES PCT 4	145.48
ATMOS ENERGY	UTILITIES ELECTIONS	71.00
BRANDI BRONNIMAN	MAR OFFICE CLEANING-JUV BLDG	425.00
CITY OF BOYD WATER	UTILITIES-PCT 3	85.20
CITY OF BOYD WATER	UTILITIES-JP3	87.22
DECATUR, CITY OF WATER & SEWER	UTILITIES JP1/VET	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES COURTHOUSE	202.23
DECATUR, CITY OF WATER & SEWER	UTILITIES ADULT PROBATION	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES COUNTY CLERK	100.03
DECATUR, CITY OF WATER & SEWER	UTILITIES WARM BLDG	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES FINANCIAL BLDG	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES ASSET CONTROL	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES TAX OFFICE	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES EXTENTION OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES ELECTIONS	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES PCT 1	36.40
DECATUR, CITY OF WATER & SEWER	UTILITIES S.O./JAIL	5,737.44
DECATUR, CITY OF WATER & SEWER	UTILITIES JUVENILE PROB	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES EMS	149.82
DECATUR, CITY OF WATER & SEWER	UTILITIES ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES PUBLIC WORKS	108.20
DECATUR, CITY OF WATER & SEWER	UTILITIES DEVELOPMENT CNTR	73.93
FAMILY GLASS AND MIRROR	REPLACED GLASS IN CRTHOUSE D00	600.00



Vendor Name	Invoice Description	Invoice Amt.
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BULBS/LAMPS-	290.30
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS/BALLAS	185.65
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE LAMPS/BALLAS	339.07
LONE STAR LAWN&LANDSCAPE/OATES	MAR SPRINKLER SERVICE-CRT HOUS	46.50
MANN REFRIGERATION INC	ADDED FREON @ JP3-510	150.00
MANN REFRIGERATION INC	REPLACE FAN SWITCH @ S.O.-510	152.66
MANN REFRIGERATION INC	REPLACE HIGH PRESSURE SWITCH @	152.65
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-ELECTIONS BLD	29.95
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-SO/JAIL	99.95
MID-CITES PEST CONTROL, INC	FEB PEST CONTROL-WARM BLDG	69.95
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	87.61
RLJ TOWER LEASING INC	APR DECATUR TWR LEASE	352.00
SUPPLYWORKS INC	LIGHT BULBS/ANGLE PLUG-510	499.20
SUPPLYWORKS INC	URINAL DEODERANT/TRASH BAGS-CR	600.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/21/19-520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/28/19-510/520	10.74
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	30.00
WARNER RADIO & COMMUNICA. INC	APR TWR RENTAL-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	APR TWR RENTAL-WC FIRE ASSOC	345.00
WEST WISE SPECIAL UTILITY DIST	UTILITIES PCT 4	135.17
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Fund 12 Dept 510 Total		14,840.56

Fund 12 Dept 520 PUBLIC WORKS

DECATUR LUMBER, INC	PLYWOOD/FAUCET-520	57.58
DECATUR LUMBER, INC	CREDIT PLYWOOD-520	-4.71
DECATUR LUMBER, INC	WOOD SCREWS-520	10.38
DECATUR LUMBER, INC	DRYWALL SCREWS-520	6.99
DECATUR LUMBER, INC	WOOD SCREWS-520	4.59
DECATUR LUMBER, INC	SCREWS/BOLTS-520	1.78
DECATUR LUMBER, INC	CAULK/THRESHOLD-520	23.14
DECATUR LUMBER, INC	VINYL DOOR BOTTOM-520	10.19
DECATUR LUMBER, INC	SEAM BINDER-520	6.49
DECATUR LUMBER, INC	POLE SOCKETS-520	17.95
DECATUR TIRE STORE	FLAT TIRE TRK #513-520	50.00
DWAYNE ROBBINS	REPAIR PTO-520	536.47
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	SERVICE PORTA POTTY-520	75.00
I COPY, LLC, INC.	DRY ERASE MARKERS-520	10.89
I COPY, LLC, INC.	SEPTIC PERMITS PRINTING-PUBLIC	210.69
JOHN COL, INC.	FILTERS-520	21.60
JOHN COL, INC.	HYDRAULIC HOSES/CRIMPS-520	328.77
JOHN COL, INC.	POWER BLADE-520	7.98
JOHN COL, INC.	POWER BLADE-520	9.98
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,474.19
MCMASTER NEW HOLLAND CO., INC.	EXTENSION-520	16.69
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	242.04

Vendor Name	Invoice Description	Invoice Amt.
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	66.23
THE HYDRAULIC SHOP DBA JULIE H	TEAR DOWN/REPAIR CROWD CYLINDE	475.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/21/19-520	120.17
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/28/19-510/520	110.67
Fund 12 Dept 520 Total		4,058.40
Fund 12 Dept 543 FIRE PROTECTION		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	23.42
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	13.84
Fund 12 Dept 543 Total		37.26
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	APR MONTHLY VFD PMYT	4,200.00
CHICO, CITY OF	APR MONTHLY VFD PMYT	4,200.00
CITY OF ALVORD VFD	APR MONTHLY VFD PMYT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	APR MONTHLY VFD PMYT	4,200.00
CITY OF DECATUR-FIRE	APR MONTHLY VFD PMYT	4,200.00
COTTONDALE FIRE DEPT.	APR MONTHLY VFD PMYT	4,200.00
CRAFTON FIRE DEPARTMENT	APR MONTHLY VFD PMYT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	APR MONTHLY VFD PMYT	4,200.00
GREENWOOD-SLIDELL FIRE	APR MONTHLY VFD PMYT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	APR MONTHLY VFD PMYT	4,200.00
NEWARK FIRE DEPARTMENT	APR MONTHLY VFD PMYT	4,200.00
PARADISE FIRE DEPARTMENT	APR MONTHLY VFD PMYT	4,200.00
RHOME, CITY OF VFD	APR MONTHLY VFD PMYT	4,200.00
RUNAWAY BAY, CITY OF	APR MONTHLY VFD PMYT	4,200.00
SALT CREEK VFD	APR MONTHLY VFD PMYT	4,200.00
SAND FLAT VFD	APR MONTHLY VFD PMYT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	APR MONTHLY VFD PMYT	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 #AFB84037	51.30
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	23.42
WARNER RADIO & COMMUNICA. INC	INSTALLED TWO PANORAMA ANTENNA	270.00
Fund 12 Dept 545 Total		344.72
Fund 12 Dept 552 CONSTABLE #2		

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	KEY REPLACEMENT-CONST 2	84.77
	Fund 12 Dept 552 Total	84.77
Fund 12 Dept 553 CONSTABLE #3		
NORTH TEXAS TOLLWAY AUTHORITY	MAR TOLL CHARGES-CONST 3	9.32
	Fund 12 Dept 553 Total	9.32
Fund 12 Dept 565 COUNTY SHERIFF		
ADORAMA CAMERA, INC	CAMERA PRINTER PAPER-565	273.50
DREAM RANCH LLC	TONER-565	817.00
GALLS, LLC	UNIFORM VEST CARRIER-565	76.01
I COPY, LLC, INC.	LAMINATE-565	18.00
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	377.14
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PATCHES-565	175.97
JOHN COL, INC.	FUEL FILTER UNIT 311-565	42.65
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-565	1,813.00
LONGHORN LOCKSMITH CORP INC	MAKE KEYS-565	45.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	1,105.03
POLYGRAPH SCIENCE CENTER, INC	DEC-JAN POLYGRAPH EXAMS-565/56	100.00
SHERIFF'S ASSOC. OF TEXAS	RENEW 60 MEMBERSHIP DUES-565	1,500.00
TEXAS FORENSIC ASSOC, DBA: TXFA	REG RATLIFF/FEVANG/OLIVER TXFA	1,635.00
	Fund 12 Dept 565 Total	7,978.30
Fund 12 Dept 566 COUNTY JAIL		
DECATUR LUMBER, INC	GATE VALVE-566	9.99
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Y01607-566	564.21
FASTENAL COMPANY INC	NUTS/BOLTS-566	98.87
FASTENAL COMPANY INC	SCREWS-566	39.47
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,255.52
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	8,255.52
GT DISTRIBUTORS, INC.	UNIFORM NAMETAPES-566	112.50
ICS JAIL SUPPLIES, INC	INMATE GYM SHORTS/PANTS-566	960.00
JOHN COL, INC.	FITTING-566	15.25
MARK'S PLUMBING PARTS DBA	ACORN DIAPHRAGM-566	290.77
MCKESSON MED-SURGICAL GS LLC	SANI WIPES/OSTOMY BELT-566	339.92
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	747.85
POLYGRAPH SCIENCE CENTER, INC	DEC-JAN POLYGRAPH EXAMS-565/56	1,250.00
	Fund 12 Dept 566 Total	20,939.87

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 12 Dept 567 SHERIFF SPECIAL SERVICES</b>		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	218.43
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	Fund 12 Dept 567 Total	218.43
<b>Fund 12 Dept 568 SHERIFF/MAINTENANCE</b>		
AUTOZONE, INC.	DURALAST BATTERY-568	134.99
AUTOZONE, INC.	DURALAST BATTERY-568	144.99
AUTOZONE, INC.	PRESSURE TESTING KIT-568	249.99
AUTOZONE, INC.	RADIATOR-568	139.99
CHICO AUTO PARTS & SERVICE INC	TOW WC UNIT #348-568	100.00
DECATUR PARTS PLUS	BRAKE PADS-568	42.99
DECATUR TIRE STORE	BOAT TRAILER TIRES-568	385.00
JAMES WOOD MOTORS, INC	CREDIT CORE RETURN-568	-1,000.00
JAMES WOOD MOTORS, INC	INSTALL TRANS CONTROL MODULE-5	136.08
JAMES WOOD MOTORS, INC	RADIATOR-568	348.75
JAMES WOOD MOTORS, INC	TRANSMISSION LINE-568	96.54
JAMES WOOD MOTORS, INC	SPARK PLUGS-568	174.65
JAMES WOOD MOTORS, INC	AC CONDENSER-568	146.28
JAMES WOOD MOTORS, INC	TRANSMISSION UNIT #344-568	3,754.00
JOHN COL, INC.	FREON-568	68.28
JOHN COL, INC.	RETURN FILTERS-568	-12.87
JOHN COL, INC.	HAND CLEANER-568	16.22
JOHN COL, INC.	OIL ABSORB/LAMPS-568	43.36
JOHN COL, INC.	TRANSMISSION FLUID-568	42.77
JOHN ROGERS	REPLACE AC HOSE UNIT #344-568	204.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT #344-568	95.00
KEMP'S WRECKER SERVICE LLC	TOW WC UNIT #344-568	100.00
KLEMENT, KARL, FORD-MERC	PEPAIR UNIT 375 BODY DAMAGE-56	8,652.37
KLEMENT, KARL, FORD-MERC	LOWER ARM CONTROL-568	120.65
KLEMENT, KARL, FORD-MERC	TURN SIGNAL SWITCH-568	58.31
KLEMENT, KARL, FORD-MERC	RELAY-568	14.69
KLEMENT, KARL, FORD-MERC	AC CONDENSER-568	268.01
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	17.27
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	105.56
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	Fund 12 Dept 568 Total	14,647.87
<b>Fund 12 Dept 569 SHERIFF/COMMUNICATIONS</b>		
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 H.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 R.	100.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	259.21
POLYGRAPH SCIENCE CENTER, INC	DEC-JAN POLYGRAPH EXAMS-565/56	100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 Total		559.21
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	MAR MILEAGE	5.22
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	10.57
Fund 12 Dept 585 Total		15.79
Fund 12 Dept 630 HEALTH SERVICES		
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	28.74
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	44.29
I COPY, LLC, INC.	MONTHLY PLANNER-630	20.99
JOANNE O'HARE	SEXUAL ASSAULT EXAM-630	539.00
LUCRECIA DELAWTER RN, CA/CP SA	SEXUAL ASSAULT EXAM-630	539.00
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	21.70
Fund 12 Dept 630 Total		1,238.01
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	6.02
Fund 12 Dept 635 Total		6.02
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY POUCH-JP 1	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP 1	375.00
Fund 12 Dept 640 Total		1,755.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	APRIL CONTRACT STIPEND	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	PENCL SHARPENER/BADGE/ENVELOPE	196.54
KYOCERA DOCUMENT SOLUTIONS WES	APR VFE700580 COPIER LEASE-665	510.31
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT	61.83
TODD VINEYARD	REIMB PARKING HOUSTON LIVESTOC	104.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	28.48
Fund 12 Dept 665 Total		901.16
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY19 STIPEND-911 ADD	25,000.00
Fund 12 Dept 690 Total		25,000.00
Fund 12 Total		975,205.11
Fund 15 Dept EMERGENCY SERVICES		
I COPY, LLC, INC.	7" BEARS-EMS	782.33
PAYROLL CLEARING FUND	PR END 3.23.19-ENS	103,688.13
Fund 15 Dept Total		104,470.46
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE/MEDIC 7-EMS	248.83
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	19.26
1ST CHOICE TRUCK LUBE INC	OIL CHANGE MEDIC 1-EMS	255.25
1ST CHOICE TRUCK LUBE INC	OIL CHANGE RESCUE 1-EMS	108.45
AUTOZONE, INC.	BILLBOARD WIRELESS CAR MNT-EMS	22.99
AUTOZONE, INC.	DRIP TRAY/DIESEL EXHAUST FLUID	29.67
BARBARA THILL	MARCH MILEAGE	25.52
BARBARA THILL	MILEAGE HIPAA SEMINAR DALLAS	63.80
BOUND TREE MEDICAL, LLC	ATROPINE/ANKLE HITCH-EMS	119.39
BOUND TREE MEDICAL, LLC	EPINEPHRINE/ELECTRODES-EMS	1,917.93
BOUND TREE MEDICAL, LLC	SPIKE ADAPTER-EMS	118.00
BOUND TREE MEDICAL, LLC	SOLU-MEDROL/RESUSCITATOR BAGS-	2,005.10
BOUND TREE MEDICAL, LLC	QUELICIN/DILTIAZEM-EMS	746.15
BOUND TREE MEDICAL, LLC	THIAMINE-EMS	306.75
BOUND TREE MEDICAL, LLC	NASOPHARYNGEAL AIRWAY-EMS	22.20
BOUND TREE MEDICAL, LLC	SANI WIPES-EMS	58.74
BOUND TREE MEDICAL, LLC	AIRWAY PRO INTUBATION-EMS	587.93
BOUND TREE MEDICAL, LLC	IV SOLUITON/EMER TAPE/IV CATHS	2,981.54
BOUND TREE MEDICAL, LLC	LOCK SYRINGE-EMS	32.70

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	DIESEL EXHAUST FLUID-EMS	15.09
CASCO IND. INC.	RESCUE WETSUIT-EMS	256.00
CASCO IND. INC.	RESCUE WETSUIT/WETSOCKS ETC-EM	723.00
CASCO IND. INC.	RESCUE WETSUIT/HELMET ETC-EMS	1,446.00
DECATUR TIRE STORE	TIRES/RESCUE 1-EMS	2,252.64
DECATUR TIRE STORE	FLAT/MEDIC 1-EMS	20.00
GENERAL FUND	FEB POSTAGE-EMS	.50
GENERAL FUND	MAR POSTAGE-EMS	.50
I COPY, LLC, INC.	AAAA BATTERIES/LEGAL PADS-EMS	80.33
I COPY, LLC, INC.	LITHIUM BATTERIES-EMS	19.65
I COPY, LLC, INC.	PENS-EMS	13.95
KLEMENT, KARL, C-P-D, INC.	REPLACED BEARINGS-EMS	3,068.54
KLEMENT, KARL, C-P-D, INC.	ANIFREEZE-EMS	95.28
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-EMS	60.00
MCGINNIS WELDING OF TEXAS INC	MAR MEDICAL OXYGEN-EMS	165.82
MEYERS AGENCY, INC.	RENEW BOND 2 POSITIONS-EMS	100.00
MUNNS ACE HARDWARE-AUTO SUPPLY	TIRE GAUGE/LUBRICATION OIL-EMS	25.77
NORTH TEXAS EXTINGUISHER	MAINTENANCE/RECHARGE EXTINGUIS	45.50
PACK 'N' MAIL	MAR POSTAGE-EMS	17.93
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-EMS	706.48
RENSHAW DRUG STORE#2, INC	PRESCRIPTION-EMS	38.50
SIGNATURE EMERGENCY PRODUCTS	RECALIBRATE ON UNIT-EMS	244.55
SUPPLYWORKS INC	HAND SOAP/CAR WASH/TOILET PAPE	208.39
SUPPLYWORKS INC	RECIPROCATING SAW BLADES-EMS	209.82
SUPPLYWORKS INC	AA BATTERIES/DISINFECTANT-EMS	150.07
SUPPLYWORKS INC	COFFEE-EMS	239.88
VERATHON, INC	LARYNGOSCOPE BLADES-EMS	817.67
WAL-MART COMMUNITY BRC	ELEMENT TV/6' CABLE/KEYBOARD-E	131.85
WARNER RADIO & COMMUNICA. INC	6V POWER SUPPLY CORD-EMS	29.95
	<b>Fund 15 Dept 541 Total</b>	<b>20,853.86</b>
<b>Fund 15 Dept 542 TRAINING</b>		
AIR EVAC LIFETEAM	PHTLS TRAINING 13 STUDENTS-EMS	520.00
AIR EVAC LIFETEAM	AMLS/GEMS TRAINING-EMS	935.00
	<b>Fund 15 Dept 542 Total</b>	<b>1,455.00</b>
	<b>Fund 15 Total</b>	<b>126,779.32</b>
<b>Fund 16 Dept 911 MAPPING</b>		
PAYROLL CLEARING FUND	PR END 3.23.19-911 ADD	13,152.82

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept Total	----- 13,152.82
Fund 16 Dept 549	911-MAPPING/DAMS & LAKES	
AUTOZONE, INC.	VEHICLE BULB-911 ADD	12.49
GENERAL FUND	MAR POSTAGE-911 ADD	12.70
I COPY, LLC, INC.	INK CART-911 ADDRESSING	91.81
JOHN COL, INC.	DEICER/GLASS CLEANER/ANTIFREEZ	101.64
JOHN COL, INC.	WIRING-911 ADD	18.62
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-911	87.98
PHILLIP ASKEY	REIMB PAID POLICE REPORT	6.00
REEVES AUTOMOTIVE	REPLACE INJECTION PUMP-911 ADD	946.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/21/19-911 ADD	55.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/28/19-911 ADD	55.80
WACY BECK	REIMB FUEL PURCHASE SWC MEETIN	75.00
	Fund 16 Dept 549 Total	----- 1,464.41
	Fund 16 Total	----- 14,617.23
Fund 18 Dept	COUNTY GRANTS	
PAYROLL CLEARING FUND	PR END 3.23.19-CRI GRANT	2,459.36
	Fund 18 Dept Total	----- 2,459.36
Fund 18 Dept 401	CRI	
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-CRI	16.27
	Fund 18 Dept 401 Total	----- 16.27
Fund 18 Dept 565	USD0J BULLET PROOF VEST	
GT DISTRIBUTORS, INC.	BPV. C. WOODS SERIAL #10190030	752.80
	Fund 18 Dept 565 Total	----- 752.80
	Fund 18 Total	----- 3,228.43



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 20 Dept 610 RIGHT OF WAY/FENCING</b>		
BOYD FEED STORE, L.P.	SEED MIX-CR4790-PCT3	450.00
BOYD FEED STORE, L.P.	STAPLES FOR GRASS MAT-CR4790-P	50.00
BRIDGEPORT BUILDING CTR., INC.	BLANKET ROLL STRAW-J.J.DEAN-CR	749.85
LOWERY WHOLESALE CORPORATION	PIPE, CAPS-J.J.DEAN-CR4790-PCT3	522.71
LOWERY WHOLESALE CORPORATION	CULVERT-CR3673-PCT4	418.17
MARTIN MARIETTA MATERIALS, INC	GABION-CR3516-PCT4	311.22
MARTIN MARIETTA MATERIALS, INC	GABION-CR3561-PCT4	155.26
MARTIN MARIETTA MATERIALS, INC	GABION-CR3838-PCT4	443.38
MUNNS ACE HARDWARE-AUTO SUPPLY	K07818 - POSTS-ROW-PCT3	86.22
WISE READY-MIX CONCRETE	CONCRETE-CR3823-PCT4	870.00
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Fund 20 Dept 610 Total		4,056.81
		-----
Fund 20 Total		4,056.81
<b>Fund 21 Dept ROAD/BRIDGE PRECINCT #1</b>		
PAYROLL CLEARING FUND	PR END 3.23.19-PCT 1	28,041.38
		-----
Fund 21 Dept Total		28,041.38
<b>Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1</b>		
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT1	1,149.50
BANE MACHINERY, FW. LP	CONTROL CABLE-JD TRACTOR-PCT1	210.28
CITICARDS ATTN: TRACTOR SUPPLY	37 GAL FUEL TANK-F250-PCT1	299.99
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	57.00
DECATUR LUMBER, INC	HANGER, BIT-PCT1	28.28
DECATUR LUMBER, INC	FLEX CORD-F250-PCT1	29.00
DECATUR LUMBER, INC	FITTINGS, GLUE-PCT1	11.46
DECATUR LUMBER, INC	PIPE, FITTINGS-PCT1	6.76
DECATUR LUMBER, INC	SACRETE-PCT1	22.75
DECATUR LUMBER, INC	SACRETE-PCT1	7.50
DECATUR TIRE STORE	FLAT REPAIR-TRK 12-PCT1	25.00
DECATUR TIRE STORE	FLAT REPAIR-TRK 15-PCT1	35.00
DECATUR TIRE STORE	FLAT-TRK 12-PCT1	25.00
DECATUR TIRE STORE	FLAT-07 CHEVY-PCT1	15.00
EAST TEXAS TRUCK SYSTEMS	4000 GAL.WATER TANK SYSTEM-PCT**** VOID ****	
JOHN COL, INC.	TUBE-PCT1	16.75
MARTIN MARIETTA MATERIALS, INC	BASE-CR4010-PCT1	5,841.14
MCMASTER NEW HOLLAND CO., INC.	HYD OIL & HOSE-PCT1	98.51
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-PCT1	157.62
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 4-PCT1	871.80

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 12-PCT1	383.45
THE HYDRAULIC SHOP DBA JULIE H	REPLACE SEAL KIT-JD TRACTOR-PC	392.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-19/PCT1	112.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-19/PCT1	103.86
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Fund 21 Dept 611 Total		9,901.56
		-----
Fund 21 Total		37,942.94
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 3.23.19-PCT 2	34,074.25
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Fund 22 Dept Total		34,074.25
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	17.10
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TS100-PCT2	101.12
BRIDGEPORT BUILDING CTR., INC.	TIRE GAUGE-PCT2	8.99
BRIDGEPORT BUILDING CTR., INC.	STRING LINE-PCT2	32.99
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	87.80
BRIDGEPORT BUILDING CTR., INC.	SHOVEL-PCT2	6.99
BRIDGEPORT BUILDING CTR., INC.	GREASE GUN-PCT2	29.99
BRIDGEPORT BUILDING CTR., INC.	ALL THREAD ROD,NUTS-PCT2	4.41
CHARLES PITTS TRUCKING	TRANSPORT NH TRACTOR TO TIGER	4,200.00
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-TRACKHOE-PCT2	153.86
CHICO AUTO PARTS & SERVICE INC	HYD OIL-PCT2	25.99
CHICO AUTO PARTS & SERVICE INC	FITTING & HYD OIL-PCT2	84.95
DECATUR LUMBER, INC	TAPE MEASURE-PCT2	18.95
DECATUR LUMBER, INC	MARKER-PCT2	1.19
DECATUR LUMBER, INC	BIT-PCT2	3.99
INLAND TRUCK PARTS, CO.	PUMP AIR SHIFT-#503-PCT2	818.57
JOHN COL, INC.	FILTER-PCT2	37.71
JOHN COL, INC.	FILTER-PCT2	20.72
LOWERY WHOLESALE CORPORATION	SCREWS-PCT2	50.00
MARTIN EAGLE OIL CO INC	DIESEL-PCT2	16,810.74
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-PCT2	189.69
SOUTHWEST INTERN.TRUCKS, INC.	FILTERS-007-PCT2	309.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-19/PCT2	146.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-19/PCT2	145.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-3-19/PCT2	149.83
WARNER RADIO & COMMUNICA. INC	CABLE KIT,BRACKET,SPRING,INSTA	229.97
		-----
Fund 22 Dept 612 Total		23,686.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 22 Total		----- 57,760.79
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 3.23.19-PCT 3	32,908.51
Fund 23 Dept Total		----- 32,908.51
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 20-PCT3	383.85
ARROW-MAGNOLIA INTERNATIONAL	CARB CLEANER-PCT3	368.95
BRIDGEPORT AUTOMOTIVE INC	DEF FLUID-PCT3	95.94
BRIDGEPORT AUTOMOTIVE INC	FUEL TREATMENT,LIGHT,SHOP TOWE	64.36
BRIDGEPORT AUTOMOTIVE INC	MUD FLAPS-PCT3	45.58
BRUCKNER TRUCK SALES, INC.	FAN DRIVE-TRK#25-PCT3	905.99
BRUCKNER TRUCK SALES, INC.	WIPER BLADES,LIGHT-TRK#20-PCT3	138.83
HOLT TEXAS, LTD HOLT CAT	REPLACE HARNESS ASSEM-279C-PCT	453.86
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BOLTS,NUTS-PCT3	571.34
JAMES E SULLIVAN	APRIL LEASE-PCT3	150.00
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	958.98
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	978.29
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	970.63
LEHIGH HANSON	CHIP ROCK-CR4680-PCT3	233.42
LEHIGH HANSON	CHIP ROCK-CR4668-PCT3	1,951.87
MCMaster NEW HOLLAND CO.,INC.	TORCH REGULATOR KIT-PCT3	110.69
MCMaster NEW HOLLAND CO.,INC.	HYD HOSE-299D-PCT3	142.22
MCMaster NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT3	163.39
MUNNS ACE HARDWARE-AUTO SUPPLY	MARCH 2019 STATEMENT - PCT3	562.60
OREILLY AUTO ENTERPRISES, LLC	FUEL TREATMENT,ANTIFREEZE-PCT3	19.18
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-PCT3	192.84
RICKY F. WOODS	APRIL LEASE-PCT3	75.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-19/PCT3	171.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-19/PCT3	175.46
UNITED AG & TURF	FUEL PUMP,GASKET-DURA PATCHER-	56.62
ZIMMERER KUBOTA-DENTON, INC.	CHAINS,BAR-SAWS-PCT3	292.76
Fund 23 Dept 613 Total		----- 10,234.42
Fund 23 Total		----- 43,142.93
Fund 24 Dept	ROAD/BRIDGE PREC. #4	

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 3.23.19-PCT 4	28,138.60
		-----
Fund 24 Dept	Total	28,138.60
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
BRIDGEPORT AUTOMOTIVE INC	TUBING, CLAMPS-TRK 423-PCT4	76.64
BRIDGEPORT AUTOMOTIVE INC	VALVE-TRK 420-PCT4	14.59
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	207.48
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-TRK 423-PCT4	19.99
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	41.97
BRIDGEPORT AUTOMOTIVE INC	PLUGS-PCT4	8.36
BRIDGEPORT AUTOMOTIVE INC	FITTING, CONNECTORS-PCT4	16.37
BRIDGEPORT BUILDING CTR., INC.	FITTINGS-TRK 420-PCT4	6.76
BRIDGEPORT BUILDING CTR., INC.	SPRAY BOTTLE-PCT4	2.39
BRUCKNER TRUCK SALES, INC.	SHOCKS-TRK 423-PCT4	225.52
BRUCKNER TRUCK SALES, INC.	SHOCKS-TRK 422-PCT4	194.22
BRUCKNER TRUCK SALES, INC.	FILTERS-TRK 422-PCT4	174.11
BRUCKNER TRUCK SALES, INC.	WIRING HARNESS, VALVE, DEF FLUID	199.95
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 419-PCT4	316.31
BRUCKNER TRUCK SALES, INC.	FITTINGS-PCT4	45.99
CMC TRAILER DISTRIBUTORS, INC	VALVE, FITTINGS-TRAILER #420-PC	569.05
MARTIN MARIETTA MATERIALS, INC	BASE-CR3823-PCT4	525.90
NORTH TX TRUCK & TRAILER, INC.	BRAKE ASSEM-TRK 419-PCT 4	683.19
OGBURN'S BRAKE & EQPT. INC	SHOCKS-TRK 420-PCT4	221.40
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-PCT4	157.39
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT4	215.91
TACOT, INC DBA SEALMASTER HOUST	CRACK MASTER SEALANT-VARIOUS R	5,184.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-14-19/PCT4	106.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-21-19/PCT4	114.10
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-28-19/PCT4	106.00
WARNER RADIO & COMMUNICA. INC	KENWOOD RADIOS-PCT4	2,761.35
		-----
Fund 24 Dept 614	Total	12,194.94
-----		
Fund 24	Total	40,333.54
-----		
Fund 26 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 26 TO PCT1	26.28
PRECINCT #2 FUND	TRANSFER FROM FUND 26 TO PCT2	26.28
PRECINCT #3 FUND	TRANSFER FROM FUND 26 TO PCT3	26.28
PRECINCT #4 FUND	TRANSFER FROM FUND 26 TO PCT4	26.29
		-----
Fund 26 Dept 690	Total	105.13

Vendor Name	Invoice Description	Invoice Amt.
	Fund 26 Total	----- 105.13
Fund 31 Dept 467	LAW ENFORCEMENT TRAINING	
GENERAL FUND	TRANSFER FROM GF TO FUND 31 FO	5,254.20
PHILLIP FEVANGE	FOOD TTPOA CONF ADDITONAL DAY	55.00
	Fund 31 Dept 467 Total	----- 5,309.20
	Fund 31 Total	----- 5,309.20
Fund 35 Dept 465	FEES/COMMISSION	
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES	45.00
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES	45.00
	Fund 35 Dept 465 Total	----- 90.00
	Fund 35 Total	----- 90.00
Fund 40 Dept 435	DISTRICT COURT	
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-435	291.00
	Fund 40 Dept 435 Total	----- 291.00
	Fund 40 Total	----- 291.00
Fund 46 Dept 648	TECHNOLOGY	
XEROX CORPORATION	FEB WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	FEB 8TB-608376 COPIER LEASE-40	305.66
	Fund 46 Dept 648 Total	----- 360.66
Fund 46 Dept 650	RECORDS MANAGEMENT	

Vendor Name	Invoice Description	Invoice Amt.
XEROX CORPORATION	MAR 8TB-608285 COPIR LEASE-403	271.28
	Fund 46 Dept 650 Total	271.28
	Fund 46 Total	631.94
Fund 54 Dept 650 RECORDS MANAGEMENT		
MORPHO USA INC DBA IDEMIA	FY19 ANNUAL MAINTENANCE-S0	1,599.00
	Fund 54 Dept 650 Total	1,599.00
	Fund 54 Total	1,599.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR MANAGER TIMECLOCK	1,737.20
	Fund 55 Dept 650 Total	1,737.20
	Fund 55 Total	1,737.20
Fund 56 Dept 650 RECORDS MANAGEMENT		
ROBERT BROOKE & ASSOCIATES	DOOR HANDLE PULLS-CRT HOUSE SE	797.61
	Fund 56 Dept 650 Total	797.61
	Fund 56 Total	797.61
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR INTERNET CHARGES-470	460.00
MATTHEW BENDER & CO., INC.	MAR TX LEGAL EHD MAINTENCE-JAI	531.00
	Fund 59 Dept 650 Total	991.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 59 Total	991.00
Fund 61 Dept 660 CAPITAL FUNDING		
JIM D NATION	OUTFIT 2018 DODGE 2500-911 ADD	6,381.00
	Fund 61 Dept 660 Total	6,381.00
	Fund 61 Total	6,381.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAR POSTAGE-CHILD SUPPORT	21.85
	Fund 69 Dept 450 Total	21.85
	Fund 69 Total	21.85
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	APR W2R8609621 COPIER LEASE-JP	176.72
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-JP 1	50.00
OFFICE DEPOT	TONER-JP 1	306.66
	Fund 70 Dept 461 Total	533.38
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAC SN# LNT5401678-46	146.50
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-JP 2	50.00
	Fund 70 Dept 462 Total	196.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2R8609609 COPIER LEASE-JP	164.38
KYOCERA DOCUMENT SOLUTIONS WES	APR W2R8609609 COPIER LEASE-JP	169.03
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCHES-JP 3	50.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 Total		383.41
Fund 70 Dept 464 JUSTICE OF PEACE #4		
KYOCERA DOCUMENT SOLUTIONS WES	APR VFH8901651 COPIER LEASE-JP	197.17
NOVATECH, INC	MAR A61F011025550 COPIER LEASE	118.00
Fund 70 Dept 464 Total		315.17
Fund 70 Total		1,428.46
Fund 76 Dept 520 FAIRGROUNDS		
AUTOZONE, INC.	VEHICLE LIGHT BULB-FAIRGROUNDS	6.99
AUTOZONE, INC.	STARTING FLUID-FAIRGROUNDS	14.95
AUTOZONE, INC.	STARTING FLUID-FAIRGROUNDS	15.96
DECATUR, CITY OF WATER & SEWER	UTILITIES FAIRGROUNDS	1,077.92
SUPPLYWORKS INC	DUST MOPS-FAIRGROUNDS	67.86
Fund 76 Dept 520 Total		1,183.68
Fund 76 Total		1,183.68
Fund 77 Dept 520 WISE CO. PARK		
MARTIN MARIETTA MATERIALS, INC	FLEX BASE/WC PARK	316.91
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	117.67
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	117.67
WEST WISE SPECIAL UTILITY DIST	UTILITIES WC PARK	257.66
WILEY HARDWARE & SUPPLY	PRIMER/PLUGS/PVC-WC PARK	52.03
WILEY HARDWARE & SUPPLY	PVC/CEMENT-WC PARK	34.35
WILEY HARDWARE & SUPPLY	ROLLERS/PAINT BRUSHES-WC PARK	88.87
Fund 77 Dept 520 Total		985.16
Fund 77 Total		985.16
Fund 78 Dept ANIMAL SHELTER		



Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 3.23.19-ANIMAL SHELTER	8,315.39
	-----	8,315.39
Fund 78 Dept	Total	8,315.39
Fund 78 Dept 562 ANIMAL SHELTER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANIMAL S	156.50
GENERAL FUND	MAR POSTAGE-ANIMAL SHELTER	9.50
MWI VETERINARY SUPPLY INC	NOBIVAC CANINE VACCINES/NEEDLE	1,231.24
PAYROLL CLEARING FUND	2ND QTR FY19 UNEMPLOYMENT-ANIM	52.82
	-----	1,450.06
Fund 78 Dept 562	Total	1,450.06
Fund 78 Total		
	-----	9,765.45
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0309350	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0306837	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0307881	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0307104	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS# 19-0310198	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0310169	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS# 19-0306868	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS#19-0310198	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0306015	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0306866	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0309056	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0305557	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS# 19-0307329	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0307269	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0308155	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0309390	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS# 19-0310198	165.00
	-----	2,655.00
Fund 83 Dept 566	Total	2,655.00
Fund 83 Total		
	-----	2,655.00
Fund 98 Dept PAYROLL CLEARING		
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -ANGELA SMITH	438.00

Vendor Name	Invoice Description	Invoice Amt.
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		8,191.02
LIBERTY NATIONAL LIFE INS	MAR LIFE INSURANCE PR END 3.23	24.48
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	4,857.24
SECURITY BENEFIT LIFE INSURANC		2,688.00
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
WISE COUNTY EFTPS	MAR RETIRE/DEATH WC EMPLOYEE B	455,286.56
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	184,290.70
WISE COUNTY UNITED WAY		151.47
	Fund 98 Dept Total	656,595.93
	Fund 98 Total	656,595.93
	**** Grand Total	1,993,635.71
	* * * End of Report * * *	