

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
AT&T MOBILITY		**** VOID ****
AUTOZONE, INC.		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
CAVALLO ENERGY TEXAS LLC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GT DISTRIBUTORS, INC.		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12	Dept	GENERAL FUND
FAMILY CLINIC	RESTITUTION FOR HOT CK B. WACA	77.60
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP1	583.20
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-JP3	78.30
PAYROLL CLEARING FUND	PR END 7.14.18-GENERAL FUND	728,797.49
TEXAS COMPTROLLER OF PUBLIC AC	APR-JUN FY18 SALES TAX-566	663.38
TEXAS PARKS & WILDLIFE DEPT.	A8009026 M. NEWMAN/MCANINCH-JP	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8065451 J. MILLER/PELLIZZARRI	100.00
TEXAS PARKS & WILDLIFE DEPT.	A8065453 S. VANG/PELLIZZARRI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.	A8260951 J. SHUGERT/PENTECOST-	42.50
	Fund 12 Dept Total	730,427.47
Fund 12	Dept 340	FEEES OF OFFICE
BELL COUNTY SHERIFF	SERVICE FEES #TX12496	70.00
CAMERON COUNTY SHERIFF DEPT.	SERVICE FEES #TX12710	60.00
DALLAS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12710	80.00
DEPARTMENT OF STATE HEALTH SER	JUNE REMOTE BIRTH ACCESS-403	95.16
ELLIS COUNTY SHERIFF	SERVICE FEE TX12467	**** VOID ****
JACK O' BOYLES & ASSOCIATES	OVERPAID FILING & SERVICE FEES	50.00
JOHNSON COUNTY CONSTABLE PCT 2	SERVICE FEES #TX12084	85.00
LUIS TORRES	REFUND AEROBIC SYSTEM PERMIT	200.00
MONTAGUE COUNTY CONSTABLE PCT2	SERVICE FEES #TX12392	125.00
NIKKI VALDEZ	OVERPAID CRT COST FEES	18.00
OCHILTREE COUNTY	SERVICE FEES #TX12710	150.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT COST FEES	15.00
WISE COUNTY CRIMESTOPPERS	CRIMESTOPPERS FEE-SEE BELOW	76.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 340 Total		1,064.80
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JULY OIL/GAS ROYALTY	67.87
DEEP CREEK CEMETERY ASSOC	JULY OIL/GAS ROYALTY	90.71
Fund 12 Dept 367 Total		158.58
Fund 12 Dept 381 SUNDRY REVENUES		
JASON NEAL	REISSUE STALE DATED CHECK WC I	79.13
SCOTT MAULDIN	REFUND OVERPAID PLAT FEE	450.00
Fund 12 Dept 381 Total		529.13
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/NLNT3X00117-402	156.50
EVA CZERNIAK	JUNE MILEAGE	32.70
Fund 12 Dept 402 Total		189.20
Fund 12 Dept 403 COUNTY CLERK		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
CANDI SMITH	JUNE MILEAGE TO CC@L2	90.45
I COPY, LLC, INC.	STAMP-403	94.00
I COPY, LLC, INC.	FOLDERS/LEGAL FILES-403	77.46
I COPY, LLC, INC.	3 STAMPS-403	149.00
Fund 12 Dept 403 Total		435.83
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX SN LNT3Y00228-405	156.50
Fund 12 Dept 405 Total		156.50
Fund 12 Dept 406 ENGINEER		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92

Vendor Name	Invoice Description	Invoice Amt.
WAL-MART COMMUNITY BRC	MAY GENERAL FUND-SEE BELOW	52.15
	Fund 12 Dept 406 Total	77.07
Fund 12 Dept 409 NON-DEPARTMENTAL		
BRIDGEPORT BUILDING CTR., INC.	MAILBOX POST,SACRETE-CUBA RD-P	8.38
BRYAN OBERMEYER DBA OBERMEYER	FY18 AED ANNUAL CONTRACT	6,035.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	48.00
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBD REVIEWS	22,845.15
PITNEY-BOWES INC	EZ SEALS-409	43.99
WISE COUNTY MESSENGER ADVERTIS	FIREWORKS SAFETY ADS-409	2,030.00
WISE COUNTY MESSENGER ADVERTIS	JUNE ESTRAYS/INVITATIONS TO BI	624.00
	Fund 12 Dept 409 Total	31,634.52
Fund 12 Dept 430 COUNTY COURT AT LAW		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
CAMILA FRANCINO	Misdemeanor/CR74685/430	175.00
CAMILA FRANCINO	Misdemeanor/CR73399/435	175.00
CAMILA FRANCINO	Misdemeanor/CR76186/430	300.00
CARRILLO/TIBBLES, PLLC	Misdemeanor/CR77847/430	275.00
CHE ROTRAMBLE	Misdemeanor/CR77337/430	300.00
DAVID W. HOLMES	Misdemeanor/CR77892/430	300.00
I COPY, LLC, INC.	KEY BOARD/PH STAND/STAMPS/ORGA	83.52
LINDSAY TRULY	Misdemeanor/CR76722/430	275.00
LINDSAY TRULY		200.00
LINDSAY TRULY	Misdemeanor/CR77796/430	275.00
LINDSAY TRULY	Misdemeanor/CR77831/430	300.00
MICHELLE E. HALLORAN	Misdemeanor/CR77438/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR77554/430	275.00
MICHELLE E. HALLORAN	Misdemeanor/CR77611/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR76180/430	275.00
RAYMOND SAL NAPOLITAN III	Misdemeanor/CR78013/430	275.00
TODD GREENWOOD	Misdemeanor/CR78219/430	275.00
TX ASSOC OF COUNTY COURT AT LA	FY18 MEMB DUES M. CUDE-430	35.00
WADE SPARKS	Misdemeanor/CR77675/430	300.00
WADE SPARKS	Misdemeanor/CR77811/430	275.00
WADE SPARKS	Misdemeanor/CR77824/430	300.00
WADE SPARKS	Misdemeanor/CR77830/430	275.00
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-430	31.99
WILLIAM H (BILL) RAY, P.C.	misd/CR77547/430	175.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78027/430	300.00
	Fund 12 Dept 430 Total	6,025.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
WISE COUNTY TAX ASSESSOR/COLLE	#24549 CERTIFY/INSPECT FEE-431	7.50
Fund 12 Dept 431 Total		7.50
Fund 12 Dept 435 DISTRICT COURT		
2K PAWN & GUN SHOP	TARGETS/GUN BAG REST-435	29.50
ALEXA K. EWEN	CPS/CV17-10-922/435	1,180.90
BEVERLY L. ROGERS	CPS/CV17-09-804/435	334.25
BEVERLY L. ROGERS	CPS/CV18-08-409/435	310.50
BEVERLY L. ROGERS	CPS/CV18-01-025/435	451.75
BISHOP & BISHOP	CPS/CV11-09-766/435	253.00
BISHOP & BISHOP	CPS/CV16-05-406/435	80.50
BISHOP & BISHOP	CPS/CV17-01-002/435	322.00
BISHOP & BISHOP	CPS/CV17-03-204/435	874.00
BISHOP & BISHOP	CPS/CV17-05-400/435	483.00
BISHOP & BISHOP	CPS/CV17-06-482/435	253.00
BISHOP & BISHOP	CPS/CV17-10-857/435	575.00
BISHOP & BISHOP	CPS/CV18-03-268/435	736.00
BISHOP & BISHOP	Civil/CV11-01-020/435	1,092.50
BRUCE ISAACKS	Felony/CR15229/435	850.00
BRUCE ISAACKS	Felony/CR19430/435	500.00
BRUCE ISAACKS	Felony/CR20125/435	643.75
BRYAN PATRICK HOELLER	Felony/CR20559/435	600.00
BRYAN PATRICK HOELLER	Felony/CR20605/435	600.00
BRYAN PATRICK HOELLER	Felony/CR20722/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR20513/435	500.00
CHE ROTRAMPLE	Felony/CR19594/435	500.00
I COPY, LLC, INC.	PAPER/RUBBERBANDS/HI-LITERS-43	92.56
I COPY, LLC, INC.	SIGNATURE STAMP-435	48.00
JOHN WEEKS	VISITING JUDGE EXPENSES-435	124.53
KATHLEEN MEGONIGAL	Felony/CR20614/435	500.00
KATIE ANN WOODS ATTORNEY @ LAW	Felony/CR20271/435	1,200.00
LORI E. REEVES	CPS/CV11-09-766/435	460.00
LORI E. REEVES	CPS/CV17-06-490/435	805.00
LORI E. REEVES	CPS/CV18-01-024/435	230.00
MARY LOIS SPAIN-SIPES	CPS/CV13-02-151/435	667.00
MARY LOIS SPAIN-SIPES	CPS/CV16-06-511/435	2,875.00
MARY LOIS SPAIN-SIPES	CPS/CV10-01-028/435	1,150.00
MARY LOIS SPAIN-SIPES	CPS/CV13-11-977/435	115.00
MARY LOIS SPAIN-SIPES	CPS/CV15-08-604/435	460.00
MARY LOIS SPAIN-SIPES	CPS/CV16-10-870/435	805.00
MARY LOIS SPAIN-SIPES	CPS/CV17-02-144/435	1,265.00
MARY LOIS SPAIN-SIPES	CPS/CV17-07-603/435	437.00
MARY LOIS SPAIN-SIPES	CPS/CV17-10-904/435	805.00
RAYMOND SAL NAPOLITAN III	Felony/CR20437/435	500.00

Vendor Name	Invoice Description	Invoice Amt.
STEVEN F WILSON	CPS/CV17-01-002/435	449.00
THERESA Y COPELAND	CPS/CV15-12-901/435	264.50
THERESA Y COPELAND	CPS/CV16-11-971-435	264.50
THERESA Y COPELAND	CPS/CV17-08-692/435	805.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20348/435	1,750.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20610/435	500.00
WM BARRY NORMAN, PH.D	PSYCH EVALUATION-435	825.00
WM BARRY NORMAN, PH.D	PSYCH EVALUATION-435	825.00
Fund 12 Dept 435 Total		29,891.74
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-450	378.00
HANNAH AVANTS	JUNE MILEAGE TO CC@L2/PACK N M	16.08
I COPY, LLC, INC.	TONER/STAPLES/DUSTER-450	306.54
I COPY, LLC, INC.	CUTTER-450	17.44
JANEAN KERR	JUNE MILEAGE TO CC@L2	51.23
NOVATECH, INC	JULY A61E011018855 COPIER LEAS	132.00
TEXAS DISTRICT COURT ALLIANCE	RENEW MEMB B. ROWE-450	50.00
Fund 12 Dept 450 Total		951.29
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS STATE UNIVERSITY/SAN MAR	REG J. MORROW JP CONF-JP1	100.00
Fund 12 Dept 461 Total		100.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
BRITNEY SMITH	JUNE MILEAGE	21.42
CHRISTINE L NEAGLE	JUNE MILEAGE	7.68
I COPY, LLC, INC.	TONER-462	674.72
MICHELLE LANIER	JUNE MILEAGE	7.58
TAMMY SOSA	JUNE MILEAGE	11.39
Fund 12 Dept 462 Total		747.71
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
I COPY, LLC, INC.	DATE REC STAMP-463	21.00
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-JP	297.96

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		343.88
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	DIE FOR NOTARY STAMP-464	9.75
Fund 12 Dept 464 Total		9.75
Fund 12 Dept 470 DISTRICT ATTORNEY		
2K PAWN & GUN SHOP	AMMUNITION/TARGETS-470	227.00
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	49.84
BAYMONT INN & SUITES	HOUSE WITNESS-470	122.40
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N6AC5202159-470	304.00
EAST BATON ROUGE PARISH CLRK	CERTIFIED COPIES OF COURT CASE	55.00
I COPY, LLC, INC.	FOLDERS-470	6.49
I COPY, LLC, INC.	FOLDERS/PAPER-470	164.75
JAY LAPHAM	JUNE MILEAGE TO JACK CRT HOUSE	64.31
KESHIA EARLS	JUNE MILEAGE TO JACK COUNTY	85.02
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-470	264.10
WAL-MART COMMUNITY BRC	MAY GENERAL FUND-SEE BELOW	335.38
WISE COUNTY TAX ASSESSOR/COLLE	#52820 CERTIFY/INSPECT FEE-470	7.50
Fund 12 Dept 470 Total		1,685.79
Fund 12 Dept 475 COUNTY ATTORNEY		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
DREAM RANCH LLC	TONER-475	60.00
I COPY, LLC, INC.	PAPER-475	151.96
I COPY, LLC, INC.	COLOR LETTER-475	2.94
LEXISNEXIS	JUNE INTERNET CHARGES-475	149.00
MEYERS AGENCY, INC.	RENEW NOTARY BOND T. KNARR-475	71.00
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMB DUES J. SMITH-475	50.00
TRANSUNION RISK & ALTERNATIVE	JUNE PEOPLE SEARCHES-475	63.87
WEST PUBLISHING PAYMENT CTR.,	JULY LAW UPDATES-475	511.03
WISE COUNTY TAX ASSESSOR/COLLE	#13838 CERTIFY/INSPECT FEE-475	7.50
Fund 12 Dept 475 Total		1,092.22
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
DAVID B. BROOKS, ATTORNEY	JUNE LEGAL CONSULTATIONS-477	200.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 477 Total		224.92
Fund 12 Dept 490 ELECTIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N NA53603022-490	239.55
ELECTION CENTER	REG S. SRADER ANNUAL CONF NEW	479.00
I COPY, LLC, INC.	TONER/PAPER/PENS/BINDERS-490	257.69
I COPY, LLC, INC.	SCANNER-490 CHAPTER 19	689.72
KAREN WEAVER VALENZUELA	FOOD SOS ELECTION SEMINAR AUST	155.00
LUIS VALDEZ	FOOD SOS ELECTION SEMINAR AUST	155.00
RENAISSANCE AUSTIN HOTEL	#85681607 K. VALENZUELA-490 C	671.60
RENAISSANCE AUSTIN HOTEL	#85681607 L. VALDEZ-490 CHAP19	671.60
RENAISSANCE AUSTIN HOTEL	#85681607 S. SRADER-490 CHAP19	503.70
SABRA SRADER	FOOD SOS ELECTION SEMINAR-490	99.00
Fund 12 Dept 490 Total		3,921.86
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN MESSAGING SERVICES, L	JULY PAGER SERVICE FEE-495	10.74
ANN MCCUISTON	FOOD/MILEAGE ON THE RD TRAININ	260.30
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
HAMPTON INN AND SUITES TYLER	#53200701 A. MCCUISTON TRAININ	213.90
I COPY, LLC, INC.	TONER-495	168.68
I COPY, LLC, INC.	TAPE/DRYLINE/RIBBON-495	53.35
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2D7X02434 COPIER LEASE-4	707.02
TEXAS ASSOCIATION OF COUNTIES	REG A. MCCUISTON CNTY AUDITOR'	100.00
Fund 12 Dept 495 Total		1,538.91
Fund 12 Dept 497 COUNTY TREASURER		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-497	318.00
STAPLES ADVANTAGE	DUST OFF-497	22.20
Fund 12 Dept 497 Total		365.12
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-499	129.50
MONTE SHAW	REIMB HOTEL PARKING TAX CONF F	50.00
PITNEY BOWES GLOBAL (MAIL MACH	MAY-JULY MAIL MACHINE LEASE-49	411.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	RENEW SUBSCRIPTION-499	37.00
Fund 12 Dept 499 Total		652.42
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	49.84
AT&T MOBILITY II LLC	LIFEPACKS.FIRST NET PHONES EMS	961.20
AT&T MOBILITY II LLC	15 FIRST NET PHONES	3,061.42
AT&T MOBILITY II LLC	90 DATA CARDS CONVERTED TO HOT	5,319.34
AT&T MOBILITY II LLC	FIRST NET SO PHONES	3,524.40
CENTURY LINK	JUNE 88389029 SO INTERNET	943.43
CENTURY LINK	644-1910 WC PARK	45.88
CENTURY LINK	433-2614 TAX OFFICE MODEM	45.38
CENTURY LINK	683-2167 ALARM-B' PORT ANNEX	48.13
CENTURY LINK	433-2530 FAX-PUBLIC WORKS	51.38
CENTURY LINK	683-4153 PRECINCT 4	222.73
CENTURY LINK	683-3747 FAX-JP #4	48.13
CENTURY LINK	627-5810 PCT 1	142.98
CENTURY LINK	433-8303 DSL-JP#3/TAX OFFICE	104.48
CENTURY LINK	433-5365 JP #3	159.86
CENTURY LINK	683-2154 FAX-TAX OFFICE	48.13
CENTURY LINK	433-8084 DSL/FAX-EMS	182.80
CENTURY LINK	683-0269 FAX-CC@L2	54.13
DELL MARKETING L.P.	SWITCH CABLES-509	116.13
DEPARTMENT OF INFORMATION RESO	WISE CO LONG DISTANCE-509	162.13
PAX8, INC	JULY EMAIL PROTECTION-509	832.50
WISE WIRELESS	FIRSTNET SALE EQUIPMENT	4,943.87
Fund 12 Dept 509 Total		21,068.27
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ATMOS ENERGY	UTILITIES-VETERANS/JP1	44.52
ATMOS ENERGY	UTILITIES-JP1/VET	61.46
ATMOS ENERGY	UTILITIES-PRECINCT 1	50.00
ATMOS ENERGY	UTILITIES-ELECTIONS	44.52
BRIDGEPORT, CITY OF	UTILITIES-B' PORT ANNEX	1,909.79
BRIDGEPORT, CITY OF	UTILITIES-DPS WEIGH STATION	26.65
BRIDGEPORT, CITY OF	UTILITIES-PCT4	86.23
BRIDGEPORT, CITY OF	UTILITIES-PCT4	339.58
CAVALLO ENERGY TEXAS LLC	UTILITIES-GEN FUN LISTED BELOW	23,338.91
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	76.26
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	523.75
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADU PROBATION	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO CLERK	115.70
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	69.88

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	87.51
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTIONS	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	37.13
DECATUR, CITY OF WATER & SEWER	UTILITIES-SO/JAIL	6,669.89
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	69.88
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	152.71
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANIMAL SHELTER	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PW	63.50
DECATUR, CITY OF WATER & SEWER	UTILITIES-PW	86.12
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEVELOPMENT CNTR	69.88
ECHO PLUMBING SERVICES	REPLACE COMMODE-JP3	171.35
ECHO PLUMBING SERVICES	REPLACED COPPER LINES-DECATUR	233.00
ECHO PLUMBING SERVICES	RPR COPPER TUBING-JAIL KITCHEN	197.90
ECHO PLUMBING SERVICES	REPAIRED COMMDES-CNTY CLERK	274.10
GALLMAN ELECTRIC INC	INSTALLED EMERGENCY LIGHT-CRT	172.32
GALLMAN ELECTRIC INC	REPLACED BALLASTS-ADLT PROB	758.78
GALLMAN ELECTRIC INC	REPLACED DEFECTIVE PHOTO CELL	148.81
GRAINGER, W.W., INC.	PIVOT DOOR HINGE-510	13.94
LISA RENEA BOSWELL	JULY OFFICE CLEANING-B' PORT AN	576.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING-JP3	525.00
LONE STAR LAWN&LANDSCAPE/OATES	REPAIR SPRINKLER HEADS-CRT HOU	354.50
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	1,452.66
MANN REFRIGERATION	WASHED CONDENSER COIL-SO	90.00
MID-CITES PEST CONTROL, INC	JUNE PEST CONTROL-ELECTIONS BL	29.95
MID-CITES PEST CONTROL, INC	JUNE PEST CONTROL-SO/JAIL	99.95
MID-CITES PEST CONTROL, INC	JUNE PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-ANIMAL SHEL	59.95
MID-CITES PEST CONTROL, INC	JULY PEST CONTROL-ADLT PROB BL	69.95
READY REFRESH BY NESTLE	JUNE WATER WC BLDGS	1,560.42
SUPPLYWORKS	TOILET BOWL CLNR/TRASH BAGS-51	196.28
SUPPLYWORKS	GARRISON WINDOW UNIT-CRT HOUSE	402.17
TRAILER STORAGE, INC	2 20FT STORAGER CONTAINERS CO	4,450.00
TRI-COUNTY ELECTRIC COOPERATIV	UTILITIES-PUB WORKS	17.45
WAL-MART COMMUNITY BRC	MAY GENERAL FUND-SEE BELOW	115.88
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	75.36
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	267.22
WASTE CONNECTIONS US, INC	UTILITIES-JAIL	311.56
WASTE CONNECTIONS US, INC	UTILITIES-TAX OFFICE	74.67
WASTE CONNECTIONS US, INC	UTILITIES-EMS	98.82
WASTE CONNECTIONS US, INC	UTILITIES-BRIDGEPORT ANNEX	378.73
WASTE CONNECTIONS US, INC	UTILITIES-PCT4	150.53
WASTE CONNECTIONS US, INC		113.14
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUB WRKS	171.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 510 Total		48,185.27
Fund 12 Dept 520 PUBLIC WORKS		
A TO Z HYDRAULICS DBA ROYAL BR	REBUILD CYLINDER-520	242.89
AIRGAS USA, LLC		223.35
APPLICANT INFORMATION	RANDOM DRUG TEST-520	28.40
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
AT&T MOBILITY	GENERAL FUND TELEPHONES	189.96
BRIDGEPORT AUTOMOTIVE	HOSE ESSEMBLY-520	59.64
DECATUR TIRE STORE	FLAT TIRE/ROTATE UNIT #515-520	35.00
ELLIOTT ELECTRIC SUPPLY INC	BREAKER-520	34.88
GILCO ENTERPRISES, LTD., INC	DIESEL EXHAUST FLUID-520	167.06
GTG SOLUTIONS INC	PORT A POTTY SERVICE-520	75.00
IESI WEATHERFORD LANDFILL	JUNE LOOSE DEBRIS-520	3,103.22
LOWERY WHOLESALE CORPORATION	GRINDING WHEELS/SAW BLADES-520	339.76
LOWERY WHOLESALE CORPORATION	METAL PLATES-520	1,188.00
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	3,685.42
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,464.56
MCMASTER NEW HOLLAND CO., INC.	VALVE KIT-520	230.28
MCMASTER NEW HOLLAND CO., INC.	HITCH PIN-520	4.79
MCMASTER NEW HOLLAND CO., INC.	ORING KIT-520	54.11
NOVATECH, INC	JULY A61F011025566 COPIER LEAS	118.00
PRATT RECYCLING INC	RECYCLE GLASS DISPOSAL FEE-520	160.30
PRAXAIR DISTRIBUTION INC	ACETYLENE-520	70.95
PRAXAIR DISTRIBUTION INC	WELDING WIRE-520	90.64
SOUTHERN TIRE MART, LLC INC	FLAT TRK#513-520	35.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/05/18-520	138.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/12/18-520	130.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/19/18-520	172.36
WASTE CONNECTIONS US, INC	JUNE LOOSE DEBRIS-520	24,341.12
WISE COUNTY TAX ASSESSOR/COLLE	#39938 CERTIFY/INSPECT FEE-520	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#42031 CERTIFY/INSPECT FEE-520	7.50
WISE OUTDOOR POWER	FITTING-520	5.94
Fund 12 Dept 520 Total		36,429.61
Fund 12 Dept 543 FIRE PROTECTION		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	49.84
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-543	50.00
MEYERS AGENCY, INC.	RENEW FIRE MARSHALL BOND-543	100.00
WISE COUNTY TAX ASSESSOR/COLLE	#840137 CERTIFY/INSPECT FEE-54	7.50
Fund 12 Dept 543 Total		207.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
I COPY, LLC, INC.		566.50
I COPY, LLC, INC.	COLORTABLOID/LAMINATE TABLOID-	176.04
I COPY, LLC, INC.	CLASS TABLETS-545	368.00
MANN REFRIGERATION	RPR RADIO TOWER A/C-545	220.31
RLJ TOWER LEASING INC	JULY TOWER LEASE-545	352.00
TXTAG	MAY TOLL CHARGES-545	20.54
Fund 12 Dept 545 Total		1,703.39
Fund 12 Dept 551 CONSTABLE #1		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
DENNIS HUDSON	REIMB REG CANINE ENCOUNTERS CL	10.00
I COPY, LLC, INC.	TONER-551	168.68
Fund 12 Dept 551 Total		203.60
Fund 12 Dept 553 CONSTABLE #3		
2K PAWN & GUN SHOP	AMMUNITION-CONST 3	165.00
AXON ENTERPRISE, INC	TASER X26P/CARTRIDGES-CONST 3	1,341.00
I COPY, LLC, INC.	OFFICE SUPPLIES-553	20.55
KLEMENT, KARL, FORD-MERC	CREDIT DOOR MODULE-CONST 3	-194.54
MEYERS AGENCY, INC.	NEW BOND C. APPLEWHITE-CONST 3	92.50
SOUTHERN TIRE MART, LLC INC	TIRES-CONST 3	717.32
UNITED STATES POSTMASTER	#195 NEW BOX RENTAL/KEYS-CONST	98.00
VIC PRINTING LLC	NOTICE STICKERS-CONST 3	82.50
VIC PRINTING LLC	BUSINESS CARDS-CONST 3	47.95
VIC PRINTING LLC	DOOR HANGERS NOTICES-CONST 3	95.00
VIC PRINTING LLC	TOW/INVENTORY FORMS-CONST 3	80.00
WISE COUNTY TAX ASSESSOR/COLLE	#72045 CERTIFY/INSPECT FEE-553	7.50
Fund 12 Dept 553 Total		2,552.78
Fund 12 Dept 554 CONSTABLE #4		
AT&T MOBILITY	GENERAL FUND DATA CARDS LISTED	24.92
Fund 12 Dept 554 Total		24.92
Fund 12 Dept 565 COUNTY SHERIFF		
BILLY J RHOODES	IMPOUND COW-565	100.00

Vendor Name	Invoice Description	Invoice Amt.
BILLY J RHOUES	IMPOUND 2 LONGHORN BULLS-565	200.00
BILLY J RHOUES	IMPOUND 4 HEAD CATTLE-565	400.00
BILLY J RHOUES	IMPOUND 2 HEAD CATTLE-565	200.00
BILLY J RHOUES	IMPOUND DONKEY-565	100.00
CHIEF SUPPLY/LAW ENFORCEMENT S	FLASHLIGHT BATTERIES-565	139.93
CHIEF SUPPLY/LAW ENFORCEMENT S	FLASHLIGHT HOLDER FOR BELT-565	57.46
CLASSEN-BUCK SEMINARS, INC.	ONLINE COURSE M. THOMAS-565	50.00
COLLIN COUNTY JUNIOR COLLEGE	REG J. MAYO NARCOTICS COURSE-5	80.00
DALLAS CHILDREN'S ADVOCACY CEN	REG P. FEVANG CACC18 CONF-565	600.00
DREAM RANCH LLC	TONER-565	500.00
DREAM RANCH LLC	TONER-565	952.00
GALLS, LLC	UNIFORM CARGO PANTS-565	29.95
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 Z.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 A.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 J.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 M.	100.00
GRACIELA HENRIQUEZ	FOOD NASRO CONF SAN ANTONIO-56	279.00
GT DISTRIBUTORS, INC.	UNIFORM ALTERATION HONOR GUARD	6.00
GT DISTRIBUTORS, INC.	UNIFORM Z BRYDEN-565	77.98
GT DISTRIBUTORS, INC.	UNIFORMS KING/RATLIFF/DEMOSS-5	289.90
GT DISTRIBUTORS, INC.	UNIFORMS DERRICK-565	77.98
GT DISTRIBUTORS, INC.	UNIFORMS/ALTERATIONS N GRAVES-	197.61
GT DISTRIBUTORS, INC.	ALTERATIONS-565	4.50
GT DISTRIBUTORS, INC.	UNIFORMS N GRAVES-565	19.98
GT DISTRIBUTORS, INC.	UNIFORMS T SHIRTS-565	57.93
GT DISTRIBUTORS, INC.	UNIFORMS PELLEGRINO/ROBERTSON-	374.64
GT DISTRIBUTORS, INC.	ALTERATIONS UNIFORMS-565	14.50
GT DISTRIBUTORS, INC.	UNIFORMS PELLEGRINO/ROBERTSON-	155.80
GT DISTRIBUTORS, INC.	AMMUNITION/PATROL/AND SWAT-565	1,449.80
GT DISTRIBUTORS, INC.	7 EAR PHONE SETS-565	600.60
GT DISTRIBUTORS, INC.	3 STUN GUNS WALLACE/GOLDEN/DOW	134.40
GT DISTRIBUTORS, INC.	UNIFORM SHIRTS AUSTIN	185.88
HAMPTON INN & SUITES AUSTIN	#80600255 J. BAKER TNOA CONF-5	503.70
HILTON PALACIO DEL RIO	#3426564606 J. MOSLEY TASRO CO	649.13
HILTON PALACIO DEL RIO	#3432635467 T. WHITTLE TASRO C	811.41
HILTON PALACIO DEL RIO	#3432635467 G. HENRIQUEZ NASRO	811.41
I COPY, LLC, INC.	PAPER-565	554.85
INDUSTRIAL ORGANIZATIONAL SOLU	SELECTION INVENTORY-565/569	36.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INVENTORY-JA	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INVENTORY-JA	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INVENTORY-JA	18.00
JAMES MAYO	FOOD TX NARCOTIC OFFICERS ASSO	136.00
JOE SCALCO	FOOD TASRO CONF SAN ANTONIO	228.00
JOHN MOSLEY	FOOD TASRO CONF SAN ANTONIO-56	228.00
JOSEPH BAKER	FOOD TNOA CONF AUSTIN	136.00
KYOCERA DOCUMENT SOLUTIONS WES	JULY W2H8307592 COPIER LEASE-5	411.84
LANE AKIN	REIMB REG LEADERSHIP SKILLS SE	325.00
LAW ENFORCEMENT SYSTEMS	TX TRAFFIC TICKETS-565	497.00
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-565	1,396.90

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	ENTRY TOOL BACK PACK/SNAP BELT	127.75
M-PAK INC	UNIFORM SHIRTS/PATCHES-565	38.17
M-PAK INC	UNIFORM PATCHES-565	66.50
M-PAK INC	UNIFORM SHIRTS-565	255.29
OFFICE DEPOT	THERMAL LABELS-JAIL	132.99
OFFICE DEPOT	COFFEE CUPS/LIDS/PENS-565	143.89
SOUTHERN COMPUTER WAREHOUSE, I	FLASH DRIVES/THUMB DRIVES-565	162.85
SOUTHERN COMPUTER WAREHOUSE, I	CD PAPER SLEEVES/CDR SPINDLES-	171.92
SOUTHERN COMPUTER WAREHOUSE, I	THUMBDRIVES-565	162.85
SOUTHERN COMPUTER WAREHOUSE, I	MAXELL CDR SPINDLE-565	90.92
SOUTHERN COMPUTER WAREHOUSE, I	CREDIT FLASH DRIVE RETURNS-565	-207.44
SOUTHERN COMPUTER WAREHOUSE, I	CREDIT FLASH DRIVE RETURNS-565	-174.10
SOUTHERN COMPUTER WAREHOUSE, I	CREDIT FLASH DRIVE RETURNS-565	-69.64
SOUTHERN COMPUTER WAREHOUSE, I	CREDIT FLASH DRIVE RETURN-565	-17.41
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 M.S.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 J.J.	75.00
TAD W. BILLMIRE, D.O.	NEW EMPLOYEE EYE EXAM-565 A.B.	75.00
TAYLOR WHITTLE	FOOD TASRO CONF SAN ANTONIO	228.00
WILLIAM WOOD	FOOD NASRO CONF SAN ANTONIO	279.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 M.M.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 Z.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 A.B.	164.00
Fund 12 Dept 565 Total		16,623.62

Fund 12 Dept 566 COUNTY JAIL

AUSTIN BOLING	REIMB IDENTOGO ID SERVICE FEE	10.21
DIAMOND DRUGS INC	JUNE INMATE OTC MEDICATIONS-56	818.95
DUSTIN, FRANK OFFICE SUPPLY IN		569.04
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,224.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,224.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,656.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,728.00
GT DISTRIBUTORS, INC.	UNIFORMS M GILMER-566	33.99
GT DISTRIBUTORS, INC.	UNIFORMS M GILMER-566	33.99
GT DISTRIBUTORS, INC.	JAIL STOCK SHIRTS-566	181.50
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/BRIEFS-566	770.00
MARK'S PLUMBING PARTS DBA	DIAPHRAGM/REPAIR KIT-566	1,336.46
MARK'S PLUMBING PARTS DBA	DIAPHRAGM REPAIR KIT-566	23.20
MARK'S PLUMBING PARTS DBA	SANITIZER TABLETS-566	80.82
NOVATECH, INC	JULY A9HJ011009765 COPIER LEAS	92.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	192.00
PRISONER TRANSPORTATION SERVIC	TRANSPORT INMATE-566	192.00
SUPPLYWORKS	TRASH BAGS/PVC BOOTS-566	2,806.03
TEEX-ITSI	ONLINE CRIMINAL INV C. STEVENS	110.00
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	234.75
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.J.	149.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 566 Total		37,465.94
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING DBA JOH	TINT WINDOWS UNIT #367-568	145.00
AUTOZONE, INC.	BRAKE PADS-568	32.99
AUTOZONE, INC.	DURALAST V BELT-568	4.69
AUTOZONE, INC.	CREDIT ALTERNATOR-568	-40.00
AUTOZONE, INC.	A/C COMPRESSOR-568	499.34
AUTOZONE, INC.	CREDIT COMPRESSOR RETURN-568	-489.34
AUTOZONE, INC.	CREDIT COMPRESSOR CORE-568	-10.00
AUTOZONE, INC.	BRAKE PADS-568	28.99
AUTOZONE, INC.	BRAKE PADS-568	31.99
AUTOZONE, INC.	CREDIT BRAKE PADS-568	-32.99
AUTOZONE, INC.	DURALAST BATTERY-568	148.99
AUTOZONE, INC.	CREDIT CORE RETURN-568	-18.00
AUTOZONE, INC.	CREDIT BATTERY RETURN-568	-130.99
DECATUR PARTS PLUS	DISC BRAKE ROTOR-568	74.00
DECATUR PARTS PLUS	BRAKE ROTORS/PADS-568	131.04
DISCOUNT AUTO PARTS EXCHANGE,	A/C COMPRESSOR-568 UNIT #340	368.96
FREEDOM POWERSPORTS	MARINE OIL-568	106.99
JAMES WOOD MOTORS, INC	PROGRAM KEY FOB-568	154.27
JAMES WOOD MOTORS, INC	VALVE KIT-568	38.52
JAMES WOOD MOTORS, INC	BELT KIT/OUTLET-568	91.77
JAMES WOOD MOTORS, INC	VALVE KIT-568	58.04
JOHN ROGERS	REPAIR A/C-568 UNIT #291	308.00
JOHN ROGERS	REPLACE AC COMPRESSOR-568 UNI	217.00
JOHN ROGERS	REPLACE TRANSFER CASE-568 UNI	747.50
JOHN ROGERS	SERVICE A/C SYSTEM-568 UNIT #	179.50
KLEMENT, KARL, FORD-MERC	REPLACE TRANSMISSION COOLER LI	497.60
KLEMENT, KARL, FORD-MERC	REARVIEW MIRROR-568	67.08
KLEMENT, KARL, FORD-MERC	PTO UNIT/BACKET-568 UNIT# 36	838.39
KLEMENT, KARL, FORD-MERC	THERMOSTAT HOUSING-568	40.40
KLEMENT, KARL, FORD-MERC	BRACKET-568	-21.45
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	39.44
MCMASTER NEW HOLLAND CO., INC.	SOLENOID/TRIMMER LINE-568	49.93
MCMASTER NEW HOLLAND CO., INC.	REPAIR LAWN MOWER-568	566.37
NRS TRAILERS DBA 4226 TRAILER	ATTACH SUNVISOR SHADE-568 COM	163.50
PRAXAIR DISTRIBUTION INC	ACETYLENE-568	113.50
SOUTHERN TIRE MART, LLC INC	TIRES WC FLEET STOCK-568	524.88
WISE COUNTY TAX ASSESSOR/COLLE	#67747 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#06482 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#67746 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#01678 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#14242 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#10359 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#00642 CERTIFY/INSPECT FEE-568	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	#72044 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		5,585.90
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
ALIDA FITZGERALD	REIMB IDENTOGO ID SERVICE FEE	10.21
AT&T MOBILITY	S.O. DATA CARDS LISTED BELOW	1,470.28
AT&T MOBILITY	GENERAL FUND TELEPHONES	63.25
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 A.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 H.	100.00
INDUSTRIAL ORGANIZATIONAL SOLU	SELECTION INVENTORY-565/569	105.00
SOUTHERN SOFTWARE, INC	6-18 THRU 9-30-18 PRORATED SUP	7,015.00
VISTA COM C/O DIGITALMARKETS,	ANNUAL EVENTIDE MAINT AGREEMEN	3,500.00
Fund 12 Dept 569 Total		12,363.74
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	MAY MILEAGE	4.91
Fund 12 Dept 585 Total		4.91
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC SO-630	139.53
ALVORD MEDICAL CLINIC	JULY INMATE DENTAL EXPENSES-63	8,800.00
AMANDA METCALF	JUV SEXUAL ASSAULT EXAM-630	539.00
DEBORAH L RIDGE	ADLT SEXUAL ASSAULT EXAM-630	500.00
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	5,130.87
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	JUNE INMATE MEDICATIONS-630	6,765.56
INDIGENT HEALTHCARE SOLUTIONS,	AUG PROFESSIONAL SERVICES-630	1,973.00
JOANIE SACKETT	JUV SEXUAL ASSAULT EXAM-630	539.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	109.54
LUCRECIA DELAWTER RN, CA/CP SA	ADLT SEXUAL ASSAULT EXAM-630	500.00
RICHARD G.RANEN DBA CORRECTION	JUNE INMATE DENTAL SERVICES-63	1,000.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	184.03
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	119.03
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	557.45
Fund 12 Dept 630 Total		26,943.01
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
CHURCH ANGELS FUNERAL HOME	INDIGENT BURIAL EXPENSES-640	546.00
DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPSIES-640	12,300.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP2	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP1	375.00
WICHITA COUNTY CLERK	MENTAL COMMITMENT-640	516.00
Fund 12 Dept 640 Total		14,112.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CHRISTINA KARRER	FOOD TAE4HA CONF SAN ANTONIO	104.00
DISTRICT 104-HAA	REG C. KARRER TAE4-H CONF-665	150.00
DRURY PLAZA HOTEL RIVERWALK DB	#73911695 C. KARRER TAE4HA CON	148.41
KAREN WADE	JUNE MILEAGE	29.92
WISE COUNTY TAX ASSESSOR/COLLE	#65620 CERTIFY/INSPECT FEE-665	7.50
Fund 12 Dept 665 Total		439.83
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY18 STIPEND-911 ADDRESSING	25,000.00
FUND 78 ANIMAL CONTROL	FY18 STIPEND-ANIMAL SHELTER	75,000.00
WISE COUNTY EMERG. SRVCS.	FY18 STIPEND-EMS	100,000.00
Fund 12 Dept 690 Total		200,000.00
Fund 12 Total		1,236,145.77
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC-640	484.27
APOGEE MEDICAL GROUP, TEXAS PA	MEDICAL IHC-640	406.61
BOYD MEDICINE STORE	MEDICAL IHC-640	110.62
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	29,552.83
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	1,398.66
PREMIER ANESTHESIA OF HUNTSVIL	MEDICAL IHC-640	286.12
RHOMÉ PHARMACY INC	MEDICAL IHC-640	77.67
RIBEIRO ORTHOPEDIC PA	MEDICAL IHC-640	534.52
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	875.76
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	62.66
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	33.27
TEXAS MEDICINE RESOURCES	MEDICAL IHC-640	98.98
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	458.86
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	563.52

Vendor Name	Invoice Description	Invoice Amt.
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	326.90
Fund 14 Dept 640 Total		35,271.25
Fund 14 Total		35,271.25
Fund 15 Dept	EMERGENCY SERVICES	
PAYROLL CLEARING FUND	PR END 7.14.18-EMS	103,355.80
Fund 15 Dept Total		103,355.80
Fund 15 Dept 541	EMS	
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	21.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-EMS MEDIC 3	97.95
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	11.70
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	22.08
AT&T MOBILITY	EMS DATA CARDS LISTED BELOW	224.28
AT&T MOBILITY	EMS PHONES LISTED BELOW	53.22
AT&T MOBILITY	EMS TELEPHONES-541	443.24
BARBARA THILL	JUNE MILEAGE	7.63
BOUND TREE MEDICAL, LLC	ELECTRODES/NITROMIST-EMS	1,663.86
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	264.50
BOUND TREE MEDICAL, LLC	NASOGASTRIC TUBES-EMS	30.60
BOUND TREE MEDICAL, LLC	LARYNOGOSCOPE BLADES-EMS	25.45
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	264.50
BOUND TREE MEDICAL, LLC	DILTIAZEM-EMS	90.60
BOUND TREE MEDICAL, LLC	NEXTERONE-EMS	647.88
BOUND TREE MEDICAL, LLC	DEXTROSE/SOLU-MEDROL/GLOVES-EM	1,351.11
BOUND TREE MEDICAL, LLC	NITROMIST-EMS	469.98
BOUND TREE MEDICAL, LLC	LIFEPAK BATTERIES-EMS	2,729.94
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	296.00
BOUND TREE MEDICAL, LLC	NEEDLE KITS-EMS	26.76
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	61.04
BRADLEY R & MINDY L FISHER DBA	RPR TRANSMISSION LEAK-EMS	317.74
FRAZER LTD, INC.	THERMOSTAT-EMS	86.56
FRAZER LTD, INC.	ELECTRIC STEP MOTOR-EMS	91.66
FRAZER LTD, INC.	AIR FILTER-EMS	128.75
GENERAL FUND	3RD QTR WORKERS COMP FY18-EMS	6,871.76
I COPY, LLC, INC.		60.25
KLEMENT, KARL, C-P-D, INC.	REPLACED TCASE ACTUATOR-EMS	612.10
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	224.80
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	JUNE EMS FUND-SEE BELOW	160.27

Vendor Name	Invoice Description	Invoice Amt.
MCGINNIS WELDING OF TEXAS INC	JUNE MEDICAL OXYGEN-EMS	95.82
MCGINNIS WELDING OF TEXAS INC	JUNE MEDICAL OXYGEN-EMS	121.77
MCGINNIS WELDING OF TEXAS INC	JUNE MEDICAL OXYGEN-EMS	105.74
MCGINNIS WELDING OF TEXAS INC	JULY MEDICAL OXYGEN-EMS	56.03
MCGINNIS WELDING OF TEXAS INC	JULY MEDICAL OXYGEN-EMS	131.50
NOVATECH, INC	JULY A7PY011008688 COPIER LEAS	177.33
QUADMED, INC	MALE CONNECTORS-EMS	161.00
SUPPLYWORKS	LAUNDRY SOAP-EMS	245.52
WAL-MART COMMUNITY BRC	MAY EMS FUND-SEE BELOW	49.92
Fund 15 Dept 541 Total		18,561.84
Fund 15 Total		121,917.64
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 7.14.18-911 ADD	5,545.35
Fund 16 Dept Total		5,545.35
Fund 16 Dept 549 911-MAPPING		
GENERAL FUND	3RD QTR WORKERS COMP FY18 - 91	77.04
I COPY, LLC, INC.	HANGING FOLDERS-549	29.97
I COPY, LLC, INC.	TAPE-549	19.98
NOVATECH, INC	JULY A61F011025562 COPIER LEAS	92.00
WISE COUNTY TAX ASSESSOR/COLLE	#06892 CERTIFY/INSPECT FEE-911	7.50
Fund 16 Dept 549 Total		226.49
Fund 16 Total		5,771.84
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 7.14.18-CRI GRANT	2,455.63
Fund 18 Dept Total		2,455.63
Fund 18 Dept 401 CRI		
GENERAL FUND	3RD QTR WORKERS COMP FY18 - CR	41.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 401 Total		41.14
Fund 18 Dept 545 CRIMINAL JUSTICE		
GT DISTRIBUTORS, INC.	Patches/magazine & Tactical ca	4,450.68
GT DISTRIBUTORS, INC.	Protech 2014G MC 10x12 rifle p	4,676.00
Fund 18 Dept 545 Total		9,126.68
Fund 18 Dept 569 SHERIFF/COMMUNICATIONS		
GALLMAN ELECTRIC INC	INSTALL EMERGENCY EXIST BALLAS	2,216.94
Fund 18 Dept 569 Total		2,216.94
Fund 18 Total		13,840.39
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
AREA WIDE PROTECTIVE	TRAFFIC SIGNAL-MONTHLY RENTAL-	4,600.00
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR2571 M.GOALY-PCT2	52.68
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR2571 M.GOALY-PCT2	70.24
BRIDGEPORT BUILDING CTR., INC.	SACRETE, SPRAYER-CR2571 TORTELI	47.94
BRIDGEPORT BUILDING CTR., INC.	SACRETE, TWINE-CR2571 TORTELINO	51.89
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR2571 TORTELINO-PCT2	61.46
BRIDGEPORT BUILDING CTR., INC.	SACRETE-CR2571 TORTELINO-PCT2	13.17
BRIDGEPORT BUILDING CTR., INC.	20' GATE-CR2571 TORTELINO-PCT2	154.59
BRIDGEPORT BUILDING CTR., INC.	WELD CAPS-CR2571 TORTELINO-PCT	10.47
BRIDGEPORT BUILDING CTR., INC.	WELD CAP-CR2571 TORTELINO-PCT2	1.50
BRIDGEPORT BUILDING CTR., INC.	T-POSTS-CR2571 TORTELINO-PCT2	11.46
BRIDGEPORT BUILDING CTR., INC.	T-POST CLIPS-CR2571 TORTELINO-	11.46
LOWERY WHOLESALE CORPORATION	BARB WIRE-CR2571 M.GOALY-PCT2	222.26
LOWERY WHOLESALE CORPORATION	USED PIPE-CR2571 M.GOALY-PCT2	159.96
LOWERY WHOLESALE CORPORATION	GATES-CR2571 M.GOALY, KELLY&TOR	522.60
LOWERY WHOLESALE CORPORATION	PIPE, CAPS-CR2571 TORTELINO-PCT	794.68
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2571-PCT2	618.60
MARTIN MARIETTA MATERIALS, INC	RIP RAP-CR2571-PCT2	956.85
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS, POSTS, CAPS-PCT2	3,555.00
Fund 20 Dept 610 Total		11,916.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Total		11,916.81
Fund 21 Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 7.14.18-PCT 1	28,128.33
Fund 21 Dept Total		28,128.33
Fund 21 Dept 611	ROAD/BRIDGE PRECINCT #1	
AIRGAS USA, LLC	OXYGEN-PCT1	19.60
AT&T MOBILITY	577-7257 DATA CARD-D.WHITE	24.92
BRUCKNER TRUCK SALES, INC.	BATTERIES, SHOCKS-PCT1	378.54
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAU PLUS CLEANER-PCT1	890.69
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	27.00
CLOSNER EQUIPMENT CO., INC	ROSCO SOLENOID VALVE-PCT1	294.44
DECATUR LUMBER, INC	BOLTS-PCT1	2.70
DECATUR LUMBER, INC	PAINT TOOL-PCT1	11.38
DECATUR TIRE STORE	FLAT-140M MAINT-PCT1	150.00
DECATUR TIRE STORE	FLAT - TRACTOR - PCT1	10.00
GENERAL FUND	3RD QTR WORKERS COMP FY18-PCT1	3,625.43
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT1	59.60
KLEMENT, KARL, FORD-MERC	REPLACE FUEL PUMP,REGULATOR,TU	6,532.87
MARTIN TRUCK ENTERPRISE OF BOY	REPLACE COWL PANEL,FENDER,HOOD	1,375.00
MCMASTER NEW HOLLAND CO.,INC.	GREASE GUNS-PCT1	72.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-4-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-11-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-18-18/PCT1	103.13
Fund 21 Dept 611 Total		13,780.96
Fund 21 Total		41,909.29
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 7.14.18-PCT 2	**** VOID ****
PAYROLL CLEARING FUND	REISSUE PR ENDING 7.14.18 PCT	33,408.97
Fund 22 Dept Total		33,408.97
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	OXYGEN-PCT2	95.04
AIRGAS USA, LLC	ACETYLENE-PCT2	141.57
AIRGAS USA, LLC	OXYGEN-PCT2	2.87
ALVORD FARM SUPPLY	TEMPO SPRAY-PCT2	14.95
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT2	28.40
AT&T MOBILITY	393-1292 DATA CARD-K.BURNS	24.92
B & R MACHINING SERVICES, INC.	REPAIR HYD CYLINDER-TS100-PCT2	158.00
BRIDGEPORT BUILDING CTR., INC.	DRILL BITS-PCT2	7.28
BRIDGEPORT BUILDING CTR., INC.	BOLT CUTTERS, PLIERS-PCT2	17.98
BRIDGEPORT BUILDING CTR., INC.	OIL-PCT2	4.59
BRIDGEPORT BUILDING CTR., INC.	PLIERS-PCT2	47.97
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL, OIL-PCT2	52.67
BRIDGEPORT BUILDING CTR., INC.	HOSE BIB, FITTINGS-PCT2	23.05
BRIDGEPORT BUILDING CTR., INC.	FITTING-PCT2	.50
BRIDGEPORT BUILDING CTR., INC.	TRUFUEL-PCT2	21.99
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 244-PCT2	54.97
BRUCKNER TRUCK SALES, INC.	LAMP-UNIT 242-PCT2	21.60
CHICO AUTO PARTS & SERVICE INC	HYD HOSE-TS100-PCT2	35.26
CHICO AUTO PARTS & SERVICE INC	CLEANING WIPES-PCT2	21.96
GENERAL FUND	3RD QTR WORKERS COMP FY18-PCT2	5,015.28
INLAND TRUCK PARTS, CO.	AIR VALVE-UNIT 244-PCT2	89.13
KLEMENT, KARL, FORD-MERC	CREDIT-GASKET-UNIT 6-PCT2	-10.50
KLEMENT, KARL, FORD-MERC	GASKET, PUMP, THERMOSTAT-UNIT 6-	309.89
LOWE'S COMMERCIAL SERVICES	50LB ASPHALT/UTILITY BLADE-PCT	116.18
MARTIN MARIETTA MATERIALS, INC	BASE-CR2571-PCT2	1,430.61
MARTIN MARIETTA MATERIALS, INC	BASE-CR2571-PCT2	291.27
MARTIN MARIETTA MATERIALS, INC	BASE-CR2571-PCT2	1,890.22
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3 - CR2571 - PCT2	2,212.20
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3 - CR2777 - PCT2	2,343.69
MARTIN MARIETTA MATERIALS, INC	PRECOAT GRD3 - OLD DECATUR RD	599.76
MCMASTER NEW HOLLAND CO., INC.	PINS, LIGHTS, FILTERS-PCT2	118.70
MCMASTER NEW HOLLAND CO., INC.	TRUFUEL-CHAIN SAWS-PCT2	62.00
MCMASTER NEW HOLLAND CO., INC.	HYD FLUID - PCT2	77.75
MCMASTER NEW HOLLAND CO., INC.	REPLACE SOLENOID-MOWER-PCT2	300.50
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE - 902*9262 TX - PC	15.00
OLDCASTLE MATERIALS TEXAS, INC	TY-D HOTMIX-HLAVEK RD-PCT2	229.50
P&K STONE, LLC	SCREENINGS-CR2690-PCT2	66.79
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	57.20
RAM PRODUCTS, LTD.	BRAKE PARTS CLEANER-PCT2	74.50
SHARE CORP. INC	INSECT SPRAY, DRAIN CLEANER-PCT	772.78
SHARE CORP. INC	WEED KILLER-PCT2	348.27
TEXAS ASSOCIATION OF COUNTY (T	REG-J. KLEIN-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY (T	REG M. NIVENS-TACERA CONF-PCT2	245.00
TEXAS ASSOCIATION OF COUNTY (T	REG-R. GEESLIN-TACERA CONF-PCT	245.00
TEXAS ASSOCIATION OF COUNTY (T	REG-R. SCHWARTZ-TACERA CONF-PC	245.00
TRIPLE BLADE & STEEL LLC	SKID SHOE, BLOW BOLTS, BEARING, C	948.12
TXTAG	TOLL CHARGES-TX-1281911-PCT2	2.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-27-18/PCT2	148.37
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-4-18/PCT2	148.37

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-11-18/PCT2	149.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-18-18/PCT2	148.37
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES - PCT2	52.50
Fund 22 Dept 612 Total		19,764.69
Fund 22 Total		53,173.66
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 7.14.18-PCT 3	32,715.62
Fund 23 Dept	Total	32,715.62
Fund 23 Dept 613 ROAD/BRIDGE	PRECINCT #3	
A TO Z HYDRAULICS DBA ROYAL BR	INSPECT HYD MOTOR-DIST TRK-PCT	50.00
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT3	28.40
ARROW-MAGNOLIA INTERNATIONAL	SOAP-PCT3	124.11
AT&T MOBILITY	273-8512 DATA CARD-H.LAMANCE	24.92
BRIDGEPORT AUTOMOTIVE	GRINDER, GREASE, FILTERS, MIRRORS	399.69
CLOSNER EQUIPMENT CO., INC	ROSCO HYD MOTOR-PCT3	1,422.19
GENERAL FUND	3RD QTR WORKERS COMP FY18-PCT3	5,330.15
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGES, BOLTS, NUTS, PINS,	1,558.65
HOLT TEXAS, LTD HOLT CAT	TRACK ASSEM-SKIDSTEER-PCT3	4,165.88
JAMES E SULLIVAN	AUG LEASE-PCT3	150.00
LEHIGH HANSON	BASE-CR4757-PCT3	841.13
MCMaster NEW HOLLAND CO., INC.	AXLE-MOWER-PCT3	516.97
MCMaster NEW HOLLAND CO., INC.	FIRE EXTINGUISHERS & BRACKETS	466.80
MCMaster NEW HOLLAND CO., INC.	REPLACE DRIVE SHAFT & TUBE-TRA	219.37
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.05
RAC INC	TY-D HOTMIX-CR4925-PCT3	683.80
RICKY F. WOODS	LEASE-AUG 2018-PCT3	75.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	45.00
TIRE OUTLET, INC	FLAT-TRK 1-PCT3	25.00
TIRE OUTLET, INC	FLAT-TRACTOR-PCT3	132.00
TIRE OUTLET, INC	TIRES-TRK 23-PCT3	598.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-3-18/PCT3	158.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-10-18/PCT3	161.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-17-18/PCT3	161.23
UNITED AG & TURF	FIRE EXTINGUISHER & BRACKET -	222.81
UNITED AG & TURF	FIRE EXTINGUISHER-PCT3	142.49
WISE COUNTY TAX ASSESSOR/COLLE	#21261 REG/INSPECT FEE - PCT3	7.50
ZIMMERER KUBOTA-DENTON, INC.	CHAIN SAW #C67415006586	389.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 Total		18,309.57
Fund 23 Total		51,025.19
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 7.14.18-PCT 4	31,006.43
Fund 24 Dept	Total	31,006.43
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
A TO Z AUTO PARTS	HOSE ASSEM-PCT4	11.86
A TO Z AUTO PARTS	TUBING, WIRES-SWEEPER-PCT4	41.72
A TO Z AUTO PARTS	FIN COMB-PCT4	12.97
APPLICANT INFORMATION	DOT EMP DRUG TEST - PCT4	28.40
AT&T MOBILITY	389-3152 DATA CARD-G.KENNEDY	24.41
BOYD FEED STORE, L.P.	BUSHINGS-JD TRACTOR-PCT4	2.00
BRIDGEPORT AUTOMOTIVE	BOLTS-PCT4	21.55
BRIDGEPORT AUTOMOTIVE	BITS, BUTTON-JD TRACTOR-PCT4	22.67
BRIDGEPORT AUTOMOTIVE	FITTINGS-PCT4	8.90
BRIDGEPORT AUTOMOTIVE	FITTINGS-PCT4	10.28
BRIDGEPORT BUILDING CTR., INC.	FELT UNDERLAYMENT-SWEEPER-PCT4	18.50
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	26.34
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT4	4.39
BRIDGEPORT PUMP & SUPPLY, INC	GASKET-DIST TRK-PCT4	9.00
BRUCKNER TRUCK SALES, INC.	AIR SPRING-TRK 416-PCT4	146.22
BRUCKNER TRUCK SALES, INC.	HEADLAMP-TRK 417/PCT4	136.01
BRUCKNER TRUCK SALES, INC.	SIGNAL LAMP-TRK 417-PCT4	32.78
CERTIFIED LABORATORIES DIV, NC	CITRUS KLAU PLUS CLEANER-PCT4	697.58
GENERAL FUND	3RD QTR WORKERS COMP FY18-PCT4	3,807.95
JAMES WOOD MOTORS, INC	REPLACE FUEL FILTER HOUSING-07	443.71
MARTIN MARIETTA MATERIALS, INC	BASE-3 SKILLET RD-PCT4	538.86
MCMASTER NEW HOLLAND CO., INC.	FILTER-PCT4	67.10
MCMASTER NEW HOLLAND CO., INC.	HYD CYLINDER-JD TRACTOR-PCT4	322.27
NORTH TX TRUCK & TRAILER, INC.	REGULATOR-TRK 421-PCT4	63.39
PRAXAIR DISTRIBUTION INC	OXYGEN & ACETYLENE-PCT4	229.56
ROOKER ASPHALT COMPANY INC	AC10-R&R DRIVE-PCT4	8,491.26
TEXAS ASSOCIATION OF COUNTY (T	REG-F. HOBBS-TACERA CONF-PCT4	245.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-21-18/PCT4	100.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-28-18/PCT4	100.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-12-18/PCT4	105.06
WISE COUNTY TAX ASSESSOR/COLLE	#29085 REG/INSPECT FEE-PCT4	7.50
WT WORTH TEX, INC	LIFT ARM-JD TRACTOR-PCT4	80.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 Total		15,858.36
Fund 24 Total		46,864.79
Fund 25 Dept 690	TRANSFERS OUT	
PRECINCT #3 FUND	TRANSFER FROM FUND 25 TO PCT3	150,000.00
Fund 25 Dept 690 Total		150,000.00
Fund 25 Total		150,000.00
Fund 26 Dept 611	PRECINCT #1	
LEHIGH HANSON	TY-B GRD3-CR2323-TXDOT GRANT-P	569.27
LEHIGH HANSON	TY-B GRD3-CR2323-TXDOT GRANT-P	860.60
LEHIGH HANSON	TY-B GRD3-CR2430-TXDOT GRANT-P	2,571.66
LEHIGH HANSON	TY-B GRD3-CR2430-TXDOT GRANT-P	2,018.25
LEHIGH HANSON	TY-B GRD3-CR2535-TXDOT GRANT-P	3,996.07
LEHIGH HANSON	TY-B GRD3-CR2535-TXDOT GRANT-P	2,237.17
ROOKER ASPHALT COMPANY INC	CSS1H-HIGHLAND HILLS BLVD-TXDO	773.36
ROOKER ASPHALT COMPANY INC	AC10-CR2323-TXDOT GRANT-PCT1	29,350.10
ROOKER ASPHALT COMPANY INC	AC10-CR2430-TXDOT GRANT-PCT1	9,420.48
Fund 26 Dept 611 Total		51,796.96
Fund 26 Total		51,796.96
Fund 30 Dept 571	DONATIONS/MISCELLANEOUS	
WISE COUNTY ANIMAL CLINIC, INC	FLEA/TICK 3 MNTH TABLETS-WC K-	149.70
Fund 30 Dept 571 Total		149.70
Fund 30 Total		149.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 35 Dept 650	RECORDS MANAGEMENT	
FUND 54 JUDICIAL	APRIL-JUNE TIME PMYT FEES JUDI	394.95
GENERAL FUND	APRIL-JUNE FY18 OMNI 3RD QTR	1,266.88
GENERAL FUND	APRIL-JUNE 3RD QTR CIVIL FEE	304.81
GENERAL FUND	APRIL-JUNE FY18 STATE AGENCY A	7,258.92
GENERAL FUND	APRIL-JUNE 3RD QTR FY18 SPEC C	3,971.01
GENERAL FUND	APRIL-JUNE 3RD QTR CRIMINAL CO	17,908.64
OMNIBASE SERVICES OF TEXAS	APRIL-JUNE FY18 3RD QTR OMNI F	1,860.00
TEXAS COMPTROLLER OF PUBLIC AC	APRIL-JUNE SPECIALTY CRT PROGR	2,647.33
TEXAS COMPTROLLER OF PUBLIC AC	APRIL-JUNE ELECTRONIC FILING F	15,306.34
TEXAS COMPTROLLER OF PUBLIC AC	APRIL-JUNE 3RD QTR CIVIL FEES	49,567.41
TEXAS COMPTROLLER OF PUBLIC AC	APRIL-JUNE FY18 3RD QTR SEXUAL	364.50
WISE COUNTY EFTPS	APRIL-JUNE FY18 STATE CRIMINAL	191,182.28
Fund 35 Dept 650 Total		292,033.07
Fund 35 Total		292,033.07
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 7.14.18-FUND 42	645.90
Fund 42 Dept Total		645.90
Fund 42 Dept 650	RECORDS MANAGEMENT	
EFS SEMINARS	REG A. JOHNSON CRT REPORTING S	229.50
EFS SEMINARS	REG L. LOWE CRT REPORTING SEMI	229.50
Fund 42 Dept 650 Total		459.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Total	1,104.90
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JUNE WDF-029836 COPIER RENTAL-	55.00
XEROX CORPORATION	JUNE A2M-641326 COPIER RENTAL-	255.11
XEROX CORPORATION	JUNE A2M-641383 COPIER RENTAL-	255.11
	Fund 46 Dept 648 Total	565.22
Fund 46 Dept 649 NON DEPARTMENTAL		
TYLER TECHNOLOGIES, INC	FY18 DOCUMENT PRESERVATION/SUB	5,832.00
TYLER TECHNOLOGIES, INC	FY18 DOCUMENT PRESERVATION/SUB	5,832.00
	Fund 46 Dept 649 Total	11,664.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE SOLUTION, INC	JUNE DAILY INDEXING SERVICE-40	4,717.50
	Fund 46 Dept 650 Total	4,717.50
	Fund 46 Total	16,946.72
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF AD LITEM FUNDS	450.00
	Fund 54 Dept Total	450.00
	Fund 54 Total	450.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,732.90
	Fund 55 Dept 650 Total	1,732.90

Vendor Name	Invoice Description	Invoice Amt.
	Fund 55 Total	1,732.90
Fund 56 Dept 650	RECORDS MANAGEMENT	
RAPISCAN SYSTEMS INC	INSTALLATION OF X-RAY MACHINE-	625.00
	Fund 56 Dept 650 Total	625.00
	Fund 56 Total	625.00
Fund 59 Dept 650	RECORDS MANAGEMENT	
LEXISNEXIS	JUNE INTERNET CHARGES-470	299.00
LEXISNEXIS	JUNE INTERNET CHARGES-470	460.00
	Fund 59 Dept 650 Total	759.00
	Fund 59 Total	759.00
Fund 60 Dept 680	DEBT SERVICE	
U.S.BANK	WC TAX NOTE SERIES 2014 - INTE	61,500.00
	Fund 60 Dept 680 Total	61,500.00
	Fund 60 Total	61,500.00
Fund 61 Dept 660	CAPITAL FUNDING	
STW INC	VISION LICENSE/SUPPORT/DATA CO	43,640.47
WATCHGUARD VIDEO	RIMAGE PUB SYSTEM ROBOT/SETUP-	10,675.00
	Fund 61 Dept 660 Total	54,315.47
	Fund 61 Total	54,315.47

Vendor Name	Invoice Description	Invoice Amt.
Fund 65 Dept 680	DEBT SERVICE	
U.S.BANK	WCWC SERIES 2011 INTEREST	1,083,968.75
U.S.BANK	WCWC SERIES 2011 PRINCIPAL	480,000.00

Fund 65 Dept 680	Total	1,563,968.75

Fund 65	Total	1,563,968.75
Fund 70 Dept 461	JUSTICE OF PEACE #1	
LEXIS NEXIS RISK DATA MGNT. IN	MAY INTERNET SEARCHES-JP1	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-JP1	50.00
NOVATECH, INC	JULY A7AH011001463 COPIER LEAS	106.00

Fund 70 Dept 461	Total	206.00
Fund 70 Dept 462	JUSTICE OF PEACE #2	
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/FAX SNLNT5401678-462	146.50
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-JP2	50.00

Fund 70 Dept 462	Total	196.50
Fund 70 Dept 463	JUSTICE OF PEACE #3	
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET SEARCHES-JP3	50.00
NOVATECH, INC	JULY A7AH011001465 COPIER LEAS	106.00

Fund 70 Dept 463	Total	156.00
Fund 70 Dept 464	JUSTICE OF PEACE #4	
NOVATECH, INC	JULY A61F011025550 COPIER LEAS	118.00

Fund 70 Dept 464	Total	118.00

Fund 70	Total	676.50
Fund 76 Dept	FAIRGROUNDS	

Vendor Name	Invoice Description	Invoice Amt.
ALICIA PADRON	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
BEATRICE RODRIGUEZ	REFUND DEPOSIT CANCELED EVENT	500.00
CLAUDIA VALENZUELA	REFUND DEPOSIT WOMEN'S BLDG FA	500.00
JAMES WOOD	REFUND DEPOSIT-RABBIT BARN FAI	200.00
WISE COUNTY COWBOY CHURCH	REFUND DEPOSIT CANCELLED EVENT	500.00
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	Fund 76 Dept Total	2,200.00
Fund 76 Dept 520 FAIRGROUNDS		
CAVALLO ENERGY TEXAS LLC	UTILITIES-FAIRGROUNDS LISTED B	1,057.74
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUND	625.29
LOWE'S COMMERCIAL SERVICES	WING NUT-FAIRGROUNDS	4.84
LOWERY WHOLESALE CORPORATION	ROUND RODS-FAIRGROUNDS	369.00
MANN REFRIGERATION	RPR A/C UNIT-WOMEN'S BLDG FAIR	262.87
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	Fund 76 Dept 520 Total	2,319.74
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	Fund 76 Total	4,519.74
Fund 77 Dept 520 WISE CO. PARK		
BRIDGEPORT BUILDING CTR., INC.	GARDEN HOSE-WC PARK	93.97
CAVALLO ENERGY TEXAS LLC	UTILITIES-WC PARK LISTED BELOW	1,394.85
GTG SOLUTIONS INC	PORTA A POTTY RENTALS-WC PARK	920.00
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	Fund 77 Dept 520 Total	2,408.82
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	Fund 77 Total	2,408.82
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 7.14.18-ANIMAL SHELTER	14,410.85
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	Fund 78 Dept Total	14,410.85
Fund 78 Dept 562 ANIMAL SHELTER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-562	156.50
GENERAL FUND	3RD QTR WORKERS COMP FY18 - AN	1,753.83
I COPY, LLC, INC.		65.98

Vendor Name	Invoice Description	Invoice Amt.
MWI VETERINARY SUPPLY INC	NOBIVAC VACCINES/VET WRAP-ANIM	1,277.34
NORTH TEXAS TOLLWAY AUTHORITY	MAY-JUNE TOLL CHARGES-ANIMAL S	12.64
SUPPLYWORKS	NITRILE GLOVES-ANIMAL SHELTER	311.70
VIC PRINTING LLC	DOOR HANGERS-ANIMAL SHELTER	198.50
Fund 78 Dept 562 Total		3,776.49
Fund 78 Total		18,187.34
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVER	TOWING CFS #18-0704513	135.00
ALL AMERICAN TOWING AND RECOVER	TOWING CFS #18-0702336	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0702045	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-0702886	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0607490	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0701454	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0701431	300.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-070268	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-0702785	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0700705	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #08-0703657	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0702045	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-0605752	165.00
TIM'S TOWING	TOWING CFS #18-0608318	175.00
Fund 83 Dept 566 Total		2,505.00
Fund 83 Total		2,505.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY WC EMP INSURANCE	6,965.15
CHAPTER 13 TRUSTEE-PAM BASSEL	ANGELA K. SMITH #1543899RFN	428.31
CHAPTER 13 TRUSTEE-PAM BASSEL	TIM W FOSTER 1544273MXM	312.70
COLONIAL LIFE & ACCIDENT	JULY LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	CS M. MARTINEZ CAUSE #16-10069	510.00
DENTON AREA TEACHERS CR.UNION	CREDIT UNION DEP PR 7.14.18	10,587.02
GENERAL FUND	UNIFORMS-520	263.58
HELP MD	JULY TELEHEALTH MEMB SERVICE F	72.00
LEGAL SHIELD	JULY PRE PAID LEGAL SERVICE	177.45
LIBERTY NATIONAL LIFE INS	WC VOL LIFE INS PR END 7.14.18	4,564.24
NATL. FAM. CARE LIFE INS., INC	JULY LIFE INSURANCE	307.85

Vendor Name	Invoice Description	Invoice Amt.
PRECINCT #1 FUND	UNIFORMS-PRECINCT 1	230.76
PRECINCT #2 FUND	UNIFORMS-PRECINCT 2	255.36
PRECINCT #3 FUND	UNIFORMS-PRECINCT 3	285.36
PRECINCT #4 FUND	UNIFORMS-PRECINCT 4	254.09
SECURITY BENEFIT LIFE INSURANC	457 PROGRAM PR END 7.14.18	2,100.50
SOUTHERN FARM BUREAU	JULY VOL LIFE INSURANCE	636.88
TEXAS GUARANTEED STUDENT LOAN	C DANIEL 640126726/0263083500	158.46
THE LINCOLN NATIONAL LIFE INS	JULY LIFE INSURANCE WC EMP	2,022.23
U.S. DEPARTMENT OF EDUCATION	ELAM 1018808900 GARNISHMENT	107.47
VISION SERVICE PLAN	JULY WC VISION CARE PLAN	3,025.76
WISE COUNTY EFTPS	JULY INSURANCE - CSCD	5,393.52
WISE COUNTY EFTPS	W/H TAXES PR END 7.24.18	65,327.77
WISE COUNTY EFTPS	S/S TAXES PR END 7.14.18	109,568.54
WISE COUNTY EFTPS	CHILD SUPPORT PR END 7.17.18	3,838.92
WISE COUNTY UNITED WAY	DONATION PR END 7.14.18	127.47
	Fund 98 Dept Total	217,530.06
	Fund 98 Total	217,530.06
	**** Grand Total	4,059,337.56

* * * End of Report * * *