

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	NON DEPARTMENTAL
CAVALLO ENERGY TEXAS LLC		**** VOID ****
CENTURY LINK		**** VOID ****
COMDATA NETWORK, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
GALLS, LLC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MEYERS AGENCY, INC.		**** VOID ****
MID-CITES PEST CONTROL, INC		**** VOID ****
TEXAS ASSOCIATION OF COUNTIES		**** VOID ****
WAL-MART COMMUNITY BRC		**** VOID ****

Fund	Dept	Total	.00
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Fund	Total	.00
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Fund	12	Dept	GENERAL FUND	
LINEBARGER GOGGAN BLAIR & SAMP			NOV COLLECTIONS--JP 1	414.00
MICHAEL ADAMS			RELEASE OF CASH BOND FUNDS	100.00
PAYROLL CLEARING FUND			PR END 11.17.18--GENERAL FUND	759,381.17
PAYROLL CLEARING FUND			PR END 12.01.18--GENERAL FUND	783,820.74
PAYROLL CLEARING FUND			LONGEVITY PAY 12.7.18--GENERAL	239,961.45
TEX POOL			INVESTMENTS--GENERAL	1,750,000.00
TEXAS PARKS & WILDLIFE DEPT.			A8198573 M. BARHAM/PELLIZZARI-	85.00
TEXAS PARKS & WILDLIFE DEPT.			A8193579 E. BRAGG/PELLIZZELI-J	42.50
TEXAS PARKS & WILDLIFE DEPT.			A8269032 J. BROOKS/PENTECOST-J	42.50
TEXAS PARKS & WILDLIFE DEPT.			A8302482 A. HENTZE/PELLIZZARI-	170.00
TEXAS PARKS & WILDLIFE DEPT.			A8198598 C.M. MOORE-JP1	21.25
TEXAS PARKS & WILDLIFE DEPT.			A8198596/A8198597 J.T. PORTER	361.25
TEXAS PARKS & WILDLIFE DEPT.			A8198591 C.M. JORGE-JP1	21.25

Fund	12	Dept	Total	3,534,421.11
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Fund	12	Dept	340 FEES OF OFFICE	
ANTHONY MICHAEL VASS			OVERPAID CRT COST FEES	10.00
COLLIN COUNTY SHERIFF			SERVICE FEES #TX12344	75.00
DALLAS COUNTY CONSTABLE PCT 1			SERVICE FEES #TX11185	80.00
DALLAS COUNTY CONSTABLE PCT 5			SERVICE FEES #TX11185	80.00
DENTON COUNTY CONSTABLE PCT 1			SERVICE FEES #TX12344	70.00
FORT BEND COUNTY CONSTABLE #1			SERVICE FEES #TX12981	80.00
LINEBARGER GOGGAN BLAIR & SAMP			SERVICE FEES #TX12344	55.00

Vendor Name	Invoice Description	Invoice Amt.
MATTHEW JAMES BEARD	OVERPAID CRT COST FEES	10.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES #TX11185	225.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES #TX11185	75.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT FILING FEES	40.00
TEXAS DEPT. OF STATE HEALTH SE	ADOPTION CRT FILING FEES	40.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX11185	150.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES #TX12344	75.00
WISE COUNTY CREDIT CARD	CREDIT CARD CHARGEBACK ON JP2	270.00
WISE COUNTY CSCD	OVERPAID CRT COST FEES	36.00
Fund 12 Dept 340 Total		1,371.00
Fund 12 Dept 350 FINES		
CHRISTOPHER N FORBIS	RELEASE ATTORNEY AD LITEM FEES	1,200.00
Fund 12 Dept 350 Total		1,200.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OCT OIL/GAS ROYALTY	103.92
BOYD ISD	NOV OIL/GAS ROYALTY	109.48
DEEP CREEK CEMETERY ASSOC	OCT OIL/GAS ROYALTY	138.88
DEEP CREEK CEMETERY ASSOC	NOV OIL/GAS ROYALTY	146.31
Fund 12 Dept 367 Total		498.59
Fund 12 Dept 381 SUNDRY REVENUES		
FRANCISCO MALO	REFUND FINAL PLATting FEE	750.00
Fund 12 Dept 381 Total		750.00
Fund 12 Dept 401 COUNTY JUDGE		
I COPY, LLC, INC.	FOLDER/PLANNER/ENVELOPES/TAPE-	273.87
KYOCERA DOCUMENT SOLUTIONS WES	DEC VLQ8207271 COPIER LEASE-40	268.71
MEYERS AGENCY, INC.	RENEW BOND J.D. CLARK-401	50.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	93.54
Fund 12 Dept 401 Total		702.26
Fund 12 Dept 402 ASSET CONTROL		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT3X00117-ASSET CO	156.50
MEYERS AGENCY, INC.	RENEW BOND 2 POSITIONS-402	100.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	10.76
TX PUBLIC PURCHASING ASSOC	FY19 RENEW MEMB D. ALLEN-402	75.00
TX PUBLIC PURCHASING ASSOC	FY19 RENEW MEMB E. CZERNIAK-40	75.00
Fund 12 Dept 402 Total		417.26
Fund 12 Dept 403 COUNTY CLERK		
HYATT REGENCY AUSTIN	#32LB8GQS KIM GRIFFITH-403	333.50
HYATT REGENCY AUSTIN	#32LB8JZ9 SHERRY LEMON-403	333.50
I COPY, LLC, INC.	DISC/STAPLES/FOLDERS/PENS-403	80.05
I COPY, LLC, INC.	STAMP-403	37.50
KIM GRIFFITH	FOOD/MILEAGE VITAL STATS CONF	357.00
MEYERS AGENCY, INC.	RENEW BOND 14 POSITIONS-403	490.00
MEYERS AGENCY, INC.	RENEW BOND S.P. LEMON-403	175.00
MORGAN GYGER	NOV MILEAGE TO CC@L2	12.92
QUILL CORPORATION INC	PAPER/TONER-403	143.88
QUILL CORPORATION INC	TONER-403	112.66
SHERRY PARKER-LEMON	FOOD VITAL STATS CONF AUSTIN	107.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	69.94
Fund 12 Dept 403 Total		2,252.95
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX SN LNT3Y00228-VET	156.50
MATTHEW BENDER & CO., INC.	NVLSP VET BEN/FED VETERANS BOO	245.11
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
VETERANS INFORMATION SERVICE	4 SETS OF VETERANS SOURCE BOOK	240.00
Fund 12 Dept 405 Total		663.13
Fund 12 Dept 406 ENGINEER		
COMDATA NETWORK, INC	NOV FUEL-CO. ENGINEER	137.14
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
TEXAS BOARD OF PROFESSIONAL EN	RENEW MEMB CHAD DAVIS-406	40.00
TXTAG	OCT TOLL CHARGES-406	19.57
Fund 12 Dept 406 Total		202.09
Fund 12 Dept 409 NON-DEPARTMENTAL		

Vendor Name	Invoice Description	Invoice Amt.
ALLISON, BASS & MAGEE, L.L.P.	PROFESSIONAL SERVICES-409	288.00
BRIDGEPORT BUILDING CTR., INC.	MAILBOX POST-386 SALT CREEK-J.	40.98
BRIDGEPORT BUILDING CTR., INC.	LETTERS & NUMBERS-386 SALT CRE	15.54
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	120.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEES MEMBERSHIP	24.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIPS	36.00
COMDATA NETWORK, INC	AIRFARE K. BURNS TO DC-409	321.39
EVA CZERNIAK	REIMB TIRE PURCHASE FROM DISCO	171.21
KEVIN BURNS	MILEAGE & FOOD - URBAN CO MTG-	341.04
KEVIN BURNS	NATL WATERSHED COALITIONMTG WA	257.63
KIM REDMAN	FOOD/MILEAGE STAGE I SCHOOL AU	398.04
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBD REVIEWS	19,016.66
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2D7X02434 COPIER LEASE-49	445.95
LORI E. REEVES	Mediation/CV17-05-410/435	600.00
NATIONAL ASSOCIATION OF COUNTI	FY19 MEMBERSHIP RENEWAL	964.00
OMNI AUSTIN SOUTHPARK HOTEL DB	HOTEL WILLIE GARRETT-JP SCHOOL	253.00
OMNI AUSTIN SOUTHPARK HOTEL DB	HOTEL KIM REDMAN JP SCHOOL	253.00
PITNEY BOWES GLOBAL (MAIL MACH	SEPT-NOV MAIL MACHINE LEASE-40	2,178.96
SUPPLYWORKS	THANKSGIVING DINNER PLATES/CUT	226.51
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	1.00
WILLIE GARRETT	REIMB MILEAGE JP TRAIING TARRAN	59.95
WILLIE GARRETT	FOOD/MILEAGE STAGE I SCHOOL AU	398.04
WISE COUNTY MESSENGER ADVERTIS	NOV ESTRAYS/BIDDERS ADS	810.75
Fund 12 Dept 409 Total		27,221.65

Fund 12 Dept 430 COUNTY COURT AT LAW

BISHOP & BISHOP	Misdemeanor/CR74945/430	275.00
BISHOP & BISHOP	Misdemeanor/CR78440/430	175.00
BISHOP & BISHOP	Juvenile/JV18-15/430	500.00
BRUCE ISAACKS	Misdemeanor/CR77453/430	300.00
BRUCE ISAACKS	Misdemeanor/CR78538/430	275.00
BRUCE ISAACKS	Misdemeanor/CR78546/430	275.00
CAMILA FRANCINO	misdemeanor/CR77943/430	275.00
CAMILA FRANCINO	Misdemeanor/CR78110/430	275.00
CAMILA FRANCINO	Juvenile/JV18-13/430	350.00
CHE ROTRAMBLE	Misdemeanor/CR75773/430	200.00
CHE ROTRAMBLE	Misdemeanor/CR78563/430	300.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	104.22
JENNIFER WREN	Misdemeanor/CR76657/430	275.00
JENNIFER WREN	Misdemeanor/CR76942/430	300.00
KYLA GUNTER	Misdemeanor/CR71658/430	175.00
KYLA GUNTER	Misdemeanor/CR76362/430	200.00
KYLA GUNTER	Misdemeanor/CR78698/430	275.00
LINDSAY TRULY	Misdemeanor/Cr78734/430	275.00
MEYERS AGENCY, INC.	RENEW BOND M. CUDE-430	350.00
MICHELLE E. HALLORAN	Misdemeanor/CR77353/430	275.00

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE E. HALLORAN	Misdemeanor/Cr78311/430	175.00
PAIGE MCCORMICK	Misdemeanor/CR76940/430	300.00
SHERRY SHUMER	misdemeanor/CR73728/430	300.00
SHERRY SHUMER	Misdemeanor/CR78696/430	275.00
SHERRY SHUMER	Misdemeanor/CR78701/430	275.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
WADE SPARKS	Misdemeanor/CR76309/430	300.00
WADE SPARKS	Misdemeanor/CR78338/430	275.00
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-430	31.99
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR76991/430	300.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78433/430	275.00
WILLIAM H (BILL) RAY, P.C.	Misdemeanor/CR78488/430	300.00
Fund 12 Dept 430 Total		8,257.73
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	190.03
MEYERS AGENCY, INC.	RENEW BOND S. WREN-431	350.00
NOVATECH, INC	DEC A61F011030829 COPIER LEASE	120.55
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
Fund 12 Dept 431 Total		682.10
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV17-03-221/435	808.75
BEVERLY L. ROGERS	CPS/CV17-07-603/435	258.75
BEVERLY L. ROGERS	CPS/CV17-11-994/435	506.00
BEVERLY L. ROGERS	CPS/CV18-05-409/435	333.58
BISHOP & BISHOP	CPS Mediation/CV17-01-032/435	600.00
BRUCE ISAACKS	Felony/435	200.00
BRUCE ISAACKS	Felony/CR20567/435	908.50
BRUCE ISAACKS	Felony/CR20597/435	781.25
BRYAN PATRICK HOELLER	Felony/CR20833/435	500.00
BRYAN PATRICK HOELLER	Felony/CR20987/435	500.00
CAMILA FRANCINO	Felony/435	200.00
CAMILA FRANCINO	Felony/CR19498/435	500.00
CAMILA FRANCINO	Felony/CR20573/435	1,297.75
CAMILA FRANCINO	Felony/CR20582/435	500.00
CAMILA FRANCINO	Felony/CR20941/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR18030/435	500.00
CARRILLO/TIBBLES, PLLC	Felony/CR18846/435	500.00
CHE ROTRAMBLE	Felony/CR18600/435	500.00
CHE ROTRAMBLE	Felony/CR19231/435	500.00
COMDATA NETWORK, INC	NOV FUEL-COURTHOUSE SECURITY	82.22
DAVID A. PEARSON, IV	Felony/CR20463/435	2,156.00

Vendor Name	Invoice Description	Invoice Amt.
DAVID W. HOLMES	Felony/CR200846/435	500.00
DAVID W. HOLMES	Felony/CR20180/435	600.00
DAVID W. HOLMES	Felony/CR20394/435	200.00
DAVID W. HOLMES	Felony/CR20396/435	200.00
DAVID W. HOLMES	Felony/CR20497/435	600.00
DAVID W. HOLMES	Felony/CR20861/435	500.00
DON M CHRESTMAN	VISITING JUDGES EXPENSES-435	188.40
ELIZABETH A. PARMER	CPS/CV16-08-700/435	4,025.00
GREEN AND ASSOCIATES	Investigation/CR20472/435	831.01
JENNIFER WREN	Felony/CR20011/435	600.00
JENNIFER WREN	Felony/CR20113/435	500.00
JENNIFER WREN	Felony/CR20220/435	500.00
JOHN WEEKS	VISITING JUDGE EXPENSES-435	52.27
KEVIN COWLEY INVESTIGATIONS	Sealed Document/435	245.00
LINDSAY TRULY	Felony/CR20586/435	500.00
LINDSAY TRULY	Felony/CR20814/435	500.00
MARY LOIS SPAIN-SIPES	CPS/CV17-02-144/435	860.40
MICHELLE E. HALLORAN		500.00
MICHELLE E. HALLORAN	Felony/CV12-11783/435	500.00
PAIGE MCCORMICK	Felony/CR20008/435	600.00
RAYMOND SAL NAPOLITAN III	Felony/CR20506/435	1,200.00
RAYMOND SAL NAPOLITAN III	Felony/CR20863/435	500.00
SHERRY SHUMER	Felony/CR18946/435	500.00
SHERRY SHUMER	Felony/CR20665/435	500.00
STEVEN F WILSON	CPS/CV15-12-942/435	426.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	26.90
VIC PRINTING LLC	SETTING ORDER FORMS-435	535.00
WADE SPARKS	Felony/CR18277/435	500.00
WADE SPARKS	Felony/CR20755/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20336/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20688/435	600.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20832/435	200.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR20900/435	500.00
WILLIAM H (BILL) RAY, P.C.	Felony/CR21020/435	500.00
Fund 12 Dept 435 Total		32,622.78

Fund 12 Dept 450 DISTRICT CLERK

COMDATA NETWORK, INC	AMAZON BATTERIES-450	33.71
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4200818-DIST CLE	378.00
I COPY, LLC, INC.	STAMPS-450	72.00
I COPY, LLC, INC.	TONER/CALENDAR REFILL/ENVELOPE	727.09
MEYERS AGENCY, INC.	RENEW BOND 6 POSITIONS-450	210.00
MEYERS AGENCY, INC.	RENEW BOND B.S. ROWE-450	175.00
NOVATECH, INC	NOV A61E011018855 COPIER LEASE	132.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	37.66
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	36.68

Vendor Name	Invoice Description	Invoice Amt.
WISE REGIONAL HEALTH SYSTEM	DRUG SCREEN-450 E.R.	24.00
Fund 12 Dept 450 Total		1,826.14
Fund 12 Dept 461 JUSTICE OF PEACE #1		
HYATT REGENCY AUSTIN	#32LB8LZG JAN MORROW-JP1	333.50
JAN MORROW	FOOD/MILEAGE VITAL STATS CONF	357.00
MEYERS AGENCY, INC.	RENEW BOND S. J. MORROW-JP1	50.00
MEYERS AGENCY, INC.	RENEW BOND 3 POSITIONS-JP1	52.50
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
TEXAS PUBLIC HEALTH ASSOCIATIO	REG JAN MORROW TRAINING-JP1	300.00
TEXAS STATE UNIVERSITY/SAN MAR	REG J. MORROW JP SEMINAR-JP1	150.00
Fund 12 Dept 461 Total		1,264.52
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	ENVELOPE GLUE-462	23.95
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
Fund 12 Dept 462 Total		45.47
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	RECEIVED DATER-463	81.00
I COPY, LLC, INC.	DAY PLANNER/R.BANDS/CALENDARS-	139.25
MEYERS AGENCY, INC.	RENEW BOND M. HAYS-JP3	50.00
OFFICE DEPOT	CALCULATOR/PAPER-JP3	100.03
OFFICE DEPOT	CLASP ENVELOPES-JP3	18.19
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
VIC PRINTING LLC	BOOKLETS-JP3	130.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-JP3 K.F.	149.00
Fund 12 Dept 463 Total		688.99
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	TONER/DESK PAD/TAPE/MARKERS-46	419.97
MEYERS AGENCY, INC.	RENEW BOND 4 POSITIONS-JP4	100.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	16.14
Fund 12 Dept 464 Total		536.11

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA NETWORK, INC	NOV FUEL-DISTRICT ATTORNEY	589.49
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAC5202159-DIST.ATT	304.00
I COPY, LLC, INC.	TAPE, STAPLES/STAPLER/ORGANIZER	458.47
I COPY, LLC, INC.	COLOR TABLOID-OAKES MURDER-470	90.79
I COPY, LLC, INC.	HANGING FOLDERS-470	76.59
KESHIA EARLS	OCT MILEAGE JACK COUNTY	29.43
LINDY BORCHARDT	OCT MILEAGE TO JACKSBORO	40.33
MEYERS AGENCY, INC.	RENEW BOND 4 POSITIONS-470	100.00
MEYERS AGENCY, INC.	RENEW BOND G. LOWERY-470	50.00
OFFICE DEPOT	DVDS/CDRS-470	165.18
SILVERBACK SHREDDING SERVICE L	SHRED DOCUMENTS-470	40.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	59.18
TEXAS DISTRICT & COUNTY ATTORN	RENEW MEMB R. PAWLEY-470	55.00
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	24.93
Fund 12 Dept 470 Total		2,083.39
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA NETWORK, INC	NOV FUEL-COUNTY ATTORNEY	251.91
COMDATA NETWORK, INC	STATE BAR CLASS J. STANTON-47	110.00
JAMES M STANTON	REIMB HOTEL STAY ELECTED PROSE	319.70
LEXISNEXIS	NOV INTERNET CHARGES-475	154.00
MEYERS AGENCY, INC.	RENEW BOND J. STANTON-475	50.00
MEYERS AGENCY, INC.	RENEW BOND 9 POSITIONS-475	157.50
NOVATECH, INC	DEC A61D011007481 COPIER LEASE	124.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	48.42
TRANSUNION RISK & ALTERNATIVE	INTERNET PEOPLE SEARCH-475	26.10
WEST PUBLISHING PAYMENT CTR.,	NOV LAW UPDATES-475	511.03
Fund 12 Dept 475 Total		1,752.66
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
DAVID B. BROOKS, ATTORNEY	NOV LEGAL CONSULTATION SERVICE	200.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
Fund 12 Dept 477 Total		205.38
Fund 12 Dept 490 ELECTIONS		
I COPY, LLC, INC.	ENVELOPES/PRINTING-490	160.00
KYOCERA DOCUMENT SOLUTIONS WES	DEC W2R8208561 COPIER LEASE-49	671.77
LUIS VALDEZ	MILEAGE TO B'PORT WITH ELECTI	12.86



Vendor Name	Invoice Description	Invoice Amt.
MEYERS AGENCY, INC.	RENEW BOND S. J. SRADER-490	50.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,213.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	15,824.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	12,673.98
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	19,987.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	978.28
RENAISSANCE AUSTIN HOTEL	#98709783 SABRA SRADER-CHAP19	500.25
SABRA SRADER	FOOD/MILEAGE ELECTION LAW CONF	305.98
SECRETARY OF STATE	REG SABRA SRADER ELECTION CONF	210.00
TALLY, LLC DBA ELECTION ADMINS	FY19 EA DATA LICENSE FEE-490	6,900.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	16.14
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	55.21
Fund 12 Dept 490 Total		59,559.63
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN MESSAGING SERVICES, L	NOV PAGER SERVICE-495	10.75
DARLA WRIGHT	NOV MILEAGE AUDITING	60.49
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2D7X02434 COPIER LEASE-49	403.76
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	30.40
TX PUBLIC PURCHASING ASSOC	FY19 RENEW MEMB A. McCUISTON-4	75.00
Fund 12 Dept 495 Total		580.40
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01671-TREASURE	318.00
MEYERS AGENCY, INC.	RENEW BOND K. HUDSON-497	1,250.00
STAPLES ADVANTAGE	POST IT NOTES-497	8.34
STAPLES ADVANTAGE	MOUSE-497	11.96
STAPLES ADVANTAGE	MOUSE-497	11.99
STAPLES ADVANTAGE	PASTEL PAPER-497	38.95
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	21.52
Fund 12 Dept 497 Total		1,660.76
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT5401606-TAX OFFI	129.50
MEYERS AGENCY, INC.	RENEW BOND M. SHAW-499	500.00
MEYERS AGENCY, INC.	RENEW BOND S. SHAW-499	500.00
MEYERS AGENCY, INC.	RENEW BOND 12 POSITIONS-499	480.00
PREFERRED OFFICE PRODUCTS, INC	CALENDARS/PENS-499	130.81
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	64.56

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 499 Total	1,804.87
Fund 12 Dept 509 WISE CO. SYSTEMS		
AT&T MOBILITY	LAST STATEMENT EMS PHONES	137.04
AT&T MOBILITY II LLC/FIRST NET	8 DATA CARDS-EMS	38.00
AT&T MOBILITY II LLC/FIRST NET	22 PUSH TO TALK-EMS	922.02
AT&T MOBILITY II LLC/FIRST NET	8 LIVE PACKS-EMS	335.28
AT&T MOBILITY II LLC/FIRST NET	21 DATA CARDS-GEN FUND	880.27
AT&T MOBILITY II LLC/FIRST NET	61 DATA CARDS-SO/EMG	2,556.51
AT&T MOBILITY II LLC/FIRST NET	66 PUSH TO TALK-SO	2,766.06
AT&T MOBILITY II LLC/FIRST NET	4 DATA CARDS-PRECINCTS	167.64
CENTURY LINK	NOV #88389029-SO INTERNET	986.37
CENTURY LINK	NOV WISE CO.TELEPHONES #884057	21,012.92
CENTURY LINK	627-1537 ELEVATOR	40.69
CENTURY LINK	627-3311-EMS/911	90.11
CENTURY LINK	627-3017 FAX-FIRE MARSHAL	51.73
CENTURY LINK	627-6887-COURTHOUSE SECURITY	46.49
CENTURY LINK	644-1910 PUBLIC WORKS	56.95
CENTURY LINK	626-4243 FAX-JP 2	44.99
CENTURY LINK	433-2614 BOYD TAX OFFICE	45.65
CENTURY LINK	627-3522 MODEM-TAX OFFICE	44.99
CENTURY LINK	627-1621 ALARM-FIN BLDG	79.24
CENTURY LINK	627-0105 INTERNET-CO.CLERK	271.01
CENTURY LINK	626-4283 DSL/FAX/ALARM-ELECTIO	68.47
CENTURY LINK	627-3828 FAX-VETERAN'S	44.43
CENTURY LINK	683-2167 B' PORT ANNEX ALARM	48.40
CENTURY LINK	627-0815-PUBLIC WORKS	43.69
CENTURY LINK	683-0256/433-2987-509	248.60
CENTURY LINK	INTERNET CHARGES 683-0256/433-	710.82
CENTURY LINK	427-4881 PCT 2 INTERNET	55.05
CENTURY LINK	433-2530 PUBLIC WORKS	51.68
CENTURY LINK	626-2279-ASSET CONTROL	46.02
CENTURY LINK	683-3541 PCT 4	243.27
CENTURY LINK	627-7237 FAX-TAX OFFICE	41.94
CENTURY LINK	627-1566 MODEM-FIN BLDG	88.86
CENTURY LINK	627-5417 FAX-JP1	34.43
CENTURY LINK	626-4704 BLDG & MAINT	49.76
CENTURY LINK	627-5428-S.O.	100.11
CENTURY LINK	627-5971- S.O.	1,182.13
CENTURY LINK	683-3747 JP4 FAX	48.40
CENTURY LINK	627-4283-FIRE ALARM-EMS	179.96
CENTURY LINK	627-5349 FAX/DSL-JUV PROB	143.08
CENTURY LINK	627-5810 PCT 1	99.21
CENTURY LINK	433-8303 JP3/TAX DSL	104.48
CENTURY LINK	433-5365 PCT 3	160.43
CENTURY LINK	627-0048-PUBLIC WORKS	40.13

Vendor Name	Invoice Description	Invoice Amt.
CENTURY LINK	683-2154 B'PORT AUTO REG	48.40
CENTURY LINK	433-5603 BOYD EMS	205.13
CENTURY LINK	627-4855-DOMESTIC VIOLENCE	101.27
CENTURY LINK	866-888-9473- S.O. TELEPHONE	30.48
CENTURY LINK	683-0269 CC@L2 FAX	65.40
COMDATA NETWORK, INC	NOV FUEL-DIR	127.77
COMDATA NETWORK, INC	SHAXON CONNECTORS- 509	227.76
DEPARTMENT OF INFORMATION RESO	WISE COUNTY LONG DISTANCE	149.39
PAX8, INC	DEC EMAIL SAFEGUARD-509	832.50
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	16.14
Fund 12 Dept 509 Total		36,211.55

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	UTILITIES-PCT 2	42.85
ATMOS ENERGY	UTILITIES-JUV PROB	106.85
ATMOS ENERGY	UTILITIES-JP1/VET	87.51
ATMOS ENERGY	UTILITIES-JP1/VET	60.61
ATMOS ENERGY	UTILITIES-PCT 2	68.19
ATMOS ENERGY	NOV UTILITIES-JAIL	1,119.92
ATMOS ENERGY	NOV UTILITIES-EMS	275.76
ATMOS ENERGY	UTILITIES-PCT 4	111.32
ATMOS ENERGY	UTILITIES-PCT 1	54.18
ATMOS ENERGY	NOV UTILITIES-ELECTION BLDG	54.75
BRANDI BRONNIMAN	NOV OFFICE CLEANING-JUV BLDG	425.00
BRIDGEPORT, CITY OF	UTILITIES-B'PORT ANNEX	1,191.60
BRIDGEPORT, CITY OF	UTILITIES-DPS WEIGH STATION	27.60
BRIDGEPORT, CITY OF	UTILITIES-PCT 4	52.29
BRIDGEPORT, CITY OF	UTILITIES-PCT4	160.82
CAVALLO ENERGY TEXAS LLC	UTILITIES GEN FUND LISTED BELO	16,985.95
CITICARDS ATTN: TRACTOR SUPPLY	STOVE PIPE COLLAR-SO SHOP	5.99
CITICARDS ATTN: TRACTOR SUPPLY	RAIN CAP/STOVE PIPE-SO SHOP	61.94
CITY OF BOYD WATER	UTILITIES-PCT 3	85.20
CITY OF BOYD WATER	UTILITIES-EMS	85.71
CITY OF BOYD WATER	UTILITIES-JP3	85.20
COMDATA NETWORK, INC	NOV FUEL-MAINTENANCE	135.02
DECATUR, CITY OF WATER & SEWER	UTILITIES-JP1/VET	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-COURTHOUSE	595.03
DECATUR, CITY OF WATER & SEWER	UTILITIES-ADU PROBATION	228.36
DECATUR, CITY OF WATER & SEWER	UTILITIES-CO CLERK	180.87
DECATUR, CITY OF WATER & SEWER	UTILITIES-WARM BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-FINANCIAL BLDG	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-ASSET CONTROL	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-TAX OFFICE	79.07
DECATUR, CITY OF WATER & SEWER	UTILITIES-EXTENSION OFFICE	77.83
DECATUR, CITY OF WATER & SEWER	UTILITIES-ELECTION BLDG	69.20
DECATUR, CITY OF WATER & SEWER	UTILITIES-PCT 1	36.40

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	UTILITIES-JAIL	6,863.74
DECATUR, CITY OF WATER & SEWER	UTILITIES-JUV PROBATION	80.31
DECATUR, CITY OF WATER & SEWER	UTILITIES-EMS	162.05
DECATUR, CITY OF WATER & SEWER	UTILITIES-FAIRGROUNDS	668.49
DECATUR, CITY OF WATER & SEWER	UTILITIES-ANI SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-DEV CNTR	73.93
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	67.55
DECATUR, CITY OF WATER & SEWER	UTILITIES-PUBLIC WORKS	129.61
JAMES WOOD MOTORS, INC	REPLACE WINDOW SWITCHES-510	380.67
LISA RENEA BOSWELL	NOV OFFICE CLEANING-JP3	525.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING-B'PORT ANN	576.00
LONE STAR LAWN&LANDSCAPE/OATES	NOV SPRINKLER SERVICE-510	46.50
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	956.97
MANN REFRIGERATION	CLEANED FILTERS/VACUUM-WARM BL	487.50
MANN REFRIGERATION	REPLACED BAD CONTACTOR-EMS	131.69
MANN REFRIGERATION	REPLACED WIRING-SO	426.28
MANN REFRIGERATION	REPLACE T STAT/START UP SYSTEM	280.31
MANN REFRIGERATION	REPLACED BLOWER MOTOR/T-STAT-E	737.82
MEYERS AGENCY, INC	RENEW BOND G. HUGHES-510	50.00
MID-CITES PEST CONTROL, INC	AUG PEST CONTROL-510	99.95
MID-CITES PEST CONTROL, INC	AUG PEST CONTROL-WARM BLDG FY	69.95
MID-CITES PEST CONTROL, INC	AUG PEST CONTROL-ELECTION BLDG	29.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EMS	59.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JUV PROBATION	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-COURTHOUSE	79.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-TAX OFFICE	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ASSET CONTROL	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 1	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-DEV.CNTR.	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PUBLIC WORKS	39.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-CO CLERK	54.95
MID-CITES PEST CONTROL, INC	OCT PEST CONTROL-ELECTIONS	29.95
MID-CITES PEST CONTROL, INC	OCT PEST CONTROL-JAIL	99.95
MID-CITES PEST CONTROL, INC	OCT PEST CONTROL-WARM BLDG	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-B'PORT ANNEX	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 4	49.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-PCT 3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-JP3	54.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EMS (BOYD)	35.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-FINANCIAL BLD	45.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-ADU PROBATION	69.95
MID-CITES PEST CONTROL, INC	QTR PEST CONTROL-EXTENSION BLD	45.95
SUPPLYWORKS	TOILET CLNR/DISINFECTANT-EMS	81.12
SUPPLYWORKS	ELECTRONIC DOOR OPENER-CNTY JU	200.63
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	32.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/08/18-520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/01/18-520	10.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/15/18-520	10.74

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORM BUY OUT-11/22/18-520	10.74
UNITED PROPANE DBA HENDERSON B	PROPANE-ANIMAL SHELTER	496.79
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	63.84
WARNER RADIO & COMMUNICA. INC	NOV TWR LEASE-WC SO OFFICE	345.00
WARNER RADIO & COMMUNICA. INC	NOV TWR LEASE-WC FIRE ASSOC	345.00
WASTE CONNECTIONS US, INC	UTILITIES-PCT 2	75.90
WASTE CONNECTIONS US, INC	UTILITIES-PCT 1	98.82
WASTE CONNECTIONS US, INC	UTILITIES-ASSET CONTROL	74.67
WASTE CONNECTIONS US, INC	UTILITIES-COURTHOUSE	264.22
WASTE CONNECTIONS US, INC	UTILITIES-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-B' PORT ANNEX	379.23
WASTE CONNECTIONS US, INC	UTILITIES-PCT 4	151.55
WASTE CONNECTIONS US, INC	UTILITIES-JP3	113.28
WEST WISE SPECIAL UTILITY DIST	UTILITIES-PCT 4	174.26
WISE ELECTRIC CO-OP, INC.	UTILITIES-PUBLIC WORKS	137.94
Fund 12 Dept 510 Total		40,437.81
Fund 12 Dept 520 PUBLIC WORKS		
AIRGAS USA, LLC	ACETYLENE-520	246.04
AIRGAS USA, LLC	DEC-NOV LEASE RENEWAL-520	100.81
APPLICANT INFORMATION	ANNUAL RANDOM TESTING FEE-520	30.00
CITICARDS ATTN: TRACTOR SUPPLY	DIGITAL FUEL METER-520	139.99
DECATUR TIRE STORE	FLAT TIRE TRK #511-520	15.00
DECATUR TIRE STORE	FLAT TIRE TRK #501-520	25.00
DECATUR TIRE STORE	USED TIRE TRK #508-520	160.00
GALLMAN ELECTRIC INC	electrical for compactor/NCTCO	324.45
GILCO ENTERPRISES, LTD., INC	HYD FLUID/DIESEL EXHAUST FLUID	417.56
I COPY, LLC, INC.	TOP PIECE FOR MOBILE FILE-520	118.00
I COPY, LLC, INC.	NOTARY BOOK-520	17.00
I COPY, LLC, INC.	COMBINATION SAFE-520	999.95
IESI WEATHERFORD LANDFILL	OCT LOOSE DEBRIS-520	1,246.98
LIBERTY TIRE RECYCLING	USED TIRES DISPOSAL-520	1,564.53
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,630.82
MARTIN EAGLE OIL CO INC	DIESEL FUEL-520	1,401.33
MEYERS AGENCY, INC.	NEW BOND JOEY HIGHFILL-520	50.00
MEYERS AGENCY, INC.	RENEW BOND 13 POSITIONS-520	227.50
NOVATECH, INC	NOV A61F011025566 COPIER LEASE	118.00
PRATT RECYCLING INC	RECYCLING OF GLASS-520	75.60
SOUTHERN TIRE MART, LLC INC	TIRES TRK #513-520	720.28
SOUTHERN TIRE MART, LLC INC	TIRE TRK #513-520	365.74
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	60.80
TEXAS REGIONAL LANDFILL CO.,LP	OCT LOOSE DEBRIS-520	25,134.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/08/18-520	109.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/01/18-520	122.71

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/15/18-520	130.60
UNIFIRST HOLDINGS, L.P.	UNIFORM BUY OUT-11/22/18-520	166.27
VIC PRINTING LLC	BUSINESS CARDS-520	42.95
WISE COUNTY TAX ASSESSOR/COLLE	#18051 CERTIFY/INSPECT FEE-520	7.50
Fund 12 Dept 520 Total		35,768.87
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA NETWORK, INC	NOV FUEL-543/545	244.17
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-543	50.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
Fund 12 Dept 543 Total		299.55
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE	NOV MONTHLY VFD PYMT	4,200.00
CHICO, CITY OF	NOV MONTHLY VFD PYMT	4,200.00
CITY OF ALVORD VFD	NOV MONTHLY VFD PYMT	4,200.00
CITY OF BRIDGEPORT FIRE DEPT	NOV MONTHLY VFD PYMT	4,200.00
CITY OF DECATUR-FIRE	NOV MONTHLY VFD PYMT	4,200.00
COTTONDALE FIRE DEPT.	NOV MONTHLY VFD PYMT	4,200.00
CRAFTON FIRE DEPARTMENT	NOV MONTHLY VFD PYMT	4,200.00
EAST WISE FIRE RESCUE VOL.DEPT	NOV MONTHLY VFD PYMT	4,200.00
GREENWOOD-SLIDELL FIRE	NOV MONTHLY VFD PYMT	4,200.00
LAKE BRIDGEPORT VOL. FIRE DEPA	NOV MONTHLY VFD PYMT	4,200.00
NEWARK FIRE DEPARTMENT	NOV MONTHLY VFD PYMT	4,200.00
PARADISE FIRE DEPARTMENT	NOV MONTHLY VFD PYMT	4,200.00
RHOME, CITY OF VFD	NOV MONTHLY VFD PYMT	4,200.00
RUNAWAY BAY, CITY OF	NOV MONTHLY VFD PYMT	4,200.00
SALT CREEK VFD	NOV MONTHLY VFD PYMT	4,200.00
SAND FLAT VFD	NOV MONTHLY VFD PYMT	4,200.00
WISE COUNTY EMERGENCY DISTRICT	NOV MONTHLY VFD PYMT	4,200.00
Fund 12 Dept 544 Total		71,400.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA NETWORK, INC	NOV FUEL-543/545	164.17
GEORGE R. MOUNT PH.D.	PSYCH EVALUATION-545 C.R.P.	100.00
I COPY, LLC, INC.	LETTERS-545	14.32
I COPY, LLC, INC.	LETTERS-545	33.81
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
WAL-MART COMMUNITY BRC	GENERAL FUND-SEE BELOW	44.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 Total		362.25
Fund 12 Dept 551 CONSTABLE #1		
COMDATA NETWORK, INC	NOV FUEL-CONSTABLES	45.72
MEYERS AGENCY, INC.	RENEW BOND D. HUDSON-CONST 1	50.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	3.50
Fund 12 Dept 551 Total		99.22
Fund 12 Dept 552 CONSTABLE #2		
MEYERS AGENCY, INC.	RENEW BOND L. SHORT-CONST 2	50.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	2.15
Fund 12 Dept 552 Total		52.15
Fund 12 Dept 553 CONSTABLE #3		
COMDATA NETWORK, INC	NOV FUEL-CONSTABLES	229.21
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
Fund 12 Dept 553 Total		234.59
Fund 12 Dept 554 CONSTABLE #4		
CHICO AUTO PARTS & SERVICE INC	OIL CHANGE-CONST 4	301.38
COMDATA NETWORK, INC	NOV FUEL-CONSTABLES	275.64
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRT-CONST 4	24.00
MEYERS AGENCY, INC.	RENEW BOND K. HUFFMAN-CONST 4	50.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
Fund 12 Dept 554 Total		656.40
Fund 12 Dept 565 COUNTY SHERIFF		
CHIEF SUPPLY/LAW ENFORCEMENT S	2 PORTABLE SCENE LIGHTS-565	1,440.47
CITICARDS ATTN: TRACTOR SUPPLY	K-9 HEAT LAMPS-565	62.43
COMDATA NETWORK, INC	SNARE/DOG BOWL/GLOVES-565	330.03
FORT WORTH CAMERA, LLC	NIKON BUTTON REPLACEMENT-565	105.00
GALLS, LLC	HAWK LAPEL MICROPHONE-565	85.00
GALLS, LLC	UNIFORM RAINCOATS-565	710.00
GALLS, LLC	UNIFORM SOFTSHELL JACKETS-565	1,025.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	STINGER FLASHLIGHTS/JACKETS-56	333.00
GALLS, LLC	UNIFORM PANTS-565	35.00
GALLS, LLC	UNIFORM SHIRTS-565	340.00
GALLS, LLC	UNIFORM SHIRTS-565	211.00
GALLS, LLC	UNIFORM NAME BARS-565	20.00
GALLS, LLC	UNIFORM PANTS-565	337.50
GALLS, LLC	UNIFORM VEST CARRIER-565	72.75
GALLS, LLC	UNIFORM SHIRT-565	41.00
GALLS, LLC	UNIFORM PANTS-565	35.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-565 W.	100.00
GRAINGER, W.W., INC.	SHELF SLEEVES-565	11.00
GT DISTRIBUTORS, INC.	TACO POUCHES-565	886.14
I COPY, LLC, INC.	PAPER-565	599.85
I COPY, LLC, INC.	FEDEX SHIPMENT-565	29.97
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-565	36.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	18.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTION INV-JAIL	51.00
INDUSTRIAL ORGANIZATIONAL SOLU	OFFICER SELECTIN INV-JAIL	54.00
KYOCERA DOCUMENT SOLUTIONS WES	DEC W2H8307592 COPIER LEASE-56	570.63
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-565	1,612.70
LONGHORN LOCKSMITH CORP INC	REKEY PROPERTY ROOM-565	90.00
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	132.97
M-PAK INC	UNIFORM PANTS-565	31.79
M-PAK INC	UNIFORM T SHIRTS/SHORTS-565	304.42
M-PAK INC	UNIFORM SWEAT PANTS/TOP-565	260.23
MEYERS AGENCY, INC.	RENEW BOND N.L. AKIN-565	50.00
OFFICE DEPOT	LAMINATING POUCH-565	7.28
OFFICE DEPOT	DIVIDERS INSERTS-565	76.99
OFFICE DEPOT	STORAGE FILES/HOLE PUNCH/LIDS-	214.89
OPERATIONAL SUPPORT SERVICE, I	ONLINE COURSE C. SCHOENTHAL-56	40.00
PACK 'N' MAIL	OCT POSTAGE-565	40.78
POLYGRAPH SCIENCE CENTER, INC	AUG-OCT POLYGRAPHS-565/566/569	500.00
SOUTHERN COMPUTER WAREHOUSE, I	CDS/FLASH DRIVES-565	465.08
TARRANT COUNTY COLLEGE NW CAMP	POLICE ACADEMY BRANSCUM/LATHAM	1,450.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	328.18
TEXAS LAW ENFORCEMENT ANALYST	MEMB DUES E. BARTHOLOMEW-565	25.00
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	413.03
WARNER RADIO & COMMUNICA. INC	TORPEDO EARBUDS-565	11.99
WATCHGUARD VIDEO	HARDWARE WARRANTY-565	17,824.00
WATCHGUARD VIDEO	EVIDENCE LIBRARY & S/W MAINTEN	13,965.00
WENDY SOSA	REIMB IDENTOGO ID SERVICE FEE-	10.21
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 C.S.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-565 W.S.	164.00
	Fund 12 Dept 565 Total	45,722.31

Fund 12 Dept 566 COUNTY JAIL



Vendor Name	Invoice Description	Invoice Amt.
AADVANTAGE LAUNDRY SYSTEMS	RPR WASHING MACHINE-566	314.71
ACCO BRANDS CORPORATION	REPAIRED SHREDDER-566	375.47
DIAMOND DRUGS INC	OCT INMATE OTC MEDICATIONS-566	355.37
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER/EXTRA COPIER-566	527.08
EFOODHANDLERS, INC	ONLINE FOOD MNGR COURSE J. THO	95.00
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,764.12
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,567.56
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58
FIVE STAR CORRECTIONAL SERVICE	INMATE MEALS-566	7,223.58
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-566 J.	100.00
ICS JAIL SUPPLIES, INC	INMATE SPORKS/TUMBLERS-566	531.44
ICS JAIL SUPPLIES, INC	INMATE PANTS-566	186.00
ICS JAIL SUPPLIES, INC	TWLS/INMATE CLOGS-566	1,815.50
LOWE'S COMMERCIAL SERVICES	ACRYLIC/ROLLERS-JAIL	59.96
MARK'S PLUMBING PARTS DBA	SLOAN HYD CARTRIDGES-566	261.50
MOORE MEDICAL CORPORATION	BANDAGES-566	163.29
NOVATECH, INC	NOV A9HJ011009765 COPIER LEASE	92.00
POLYGRAPH SCIENCE CENTER, INC	AUG-OCT POLYGRAPHS-565/566/569	600.00
SEDUSA INC.	LATEX EXAM GLOVES-566	1,659.00
SUPPLYWORKS	PPR TWLS/LYSOL/FLOOR SHINE-566	1,242.95
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	250.98
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	791.50
TEXAS PRISONER TRANSPORTATION	TRANSPORT INMATE-566	262.50
UNIFIRST HOLDINGS, L.P.	UNIFORM SCRUB PANTS-566	103.95
WAL-MART COMMUNITY BRC	SHERIFF'S DEPT-SEE BELOW	399.50
WISE REGIONAL HEALTH SYSTEM	EMPLOYEE TB TEST-566 T.N.	15.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 C.H.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 T.S.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 Z.B.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-566 J.M.	149.00
Fund 12 Dept 566 Total		55,069.70
Fund 12 Dept 567 SHERIFF SPECIAL SERVICES		
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	37.66
Fund 12 Dept 567 Total		37.66
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
AUTOZONE, INC.	BRAKE SENSOR-568	34.99
AUTOZONE, INC.	DURALAST BATTERY-568	198.49
AUTOZONE, INC.	CREDIT CORE RETURN-568	-18.00
AUTOZONE, INC.	TRANS COOLER-568	55.99

Vendor Name	Invoice Description	Invoice Amt.
AUTOZONE, INC.	TRANS COOLER LINE-568	3.99
AUTOZONE, INC.	DURALAST BATTERY-568	148.99
AUTOZONE, INC.	CREDIT TRANS LINE RETURN-568	-3.99
AUTOZONE, INC.	CREDIT CORE RETURN-568	-18.00
AUTOZONE, INC.	CREDIT BATTERY RETURN-568	-130.99
AUTOZONE, INC.	DURALAST BATTERY-568	148.99
AUTOZONE, INC.	MOTOR MOUNT-568	35.99
CITICARDS ATTN: TRACTOR SUPPLY	EXTENSION CORDS-568	99.95
COMDATA NETWORK, INC	NOV FUEL-S.O.	19,129.40
DECATUR PARTS PLUS	BALL JOINT/BRAKE PADS-568	287.24
DECATUR PARTS PLUS	ROTOR-568	110.62
DECATUR PARTS PLUS	BRAKE ROTORS-568	78.81
DECATUR PARTS PLUS	SPARK PLUGS-568	61.36
DECATUR PARTS PLUS	V BELT-568	34.86
DECATUR TIRE STORE	TIRES UNIT #276-568	337.64
DECATUR TIRE STORE	TIRES FLEET STOCK-568	722.00
DEERSKIN MFG INC.	DOOR LOCK HARDWARE-568 ACO TRK	74.10
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568 UNIT #	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568 UNIT #	320.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-568 UNIT #	310.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGN FRONT END-568 UNIT #291	80.00
JOHN COL, INC.	VALVE STEM-S.O.	4.29
JOHN COL, INC.	HEAD LIGHTS-S.O.	11.86
JOHN COL, INC.	ENGINE ENAMEL-S.O.	6.72
JOHN COL, INC.	HEAD LIGHTS/HAND CLEANER-S.O.	49.71
JOHN COL, INC.	STOPLIGHT SWITCH-S.O.	21.23
JOHN COL, INC.	FAN BELT-S.O.	18.87
JOHN ROGERS	AIR BAG-568	260.00
KLEMENT, KARL, FORD-MERC	RPR FRONT DAMAGE UNIT #327-568	10,284.35
KLEMENT, KARL, FORD-MERC	GREASE CAP-568	8.08
KLEMENT, KARL, FORD-MERC	TIRE SENSOR-568	57.49
LOWE'S COMMERCIAL SERVICES	OCT GENERAL FUND-SEE BELOW	61.70
MAIN STREET INSTALLERS, LLC	PRINTED GRAPHICS UNIT #348-568	549.00
MARC STANWYCK	REIMB FUEL PURCHASE	83.00
MCMASTER NEW HOLLAND CO., INC.	RPR MOWER-568	118.42
MR.LOCK, INC	ELECTRONIC LOCK-568	731.64
SOUTHERN TIRE MART, LLC INC	TIRES FLEET STOCK-568	1,609.44
TECHPRO TOOLS & SUPPLY	DISC BRAKE TOOL-568	87.30
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	3.50
WISE COUNTY TAX ASSESSOR/COLLE	#80818 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#38824 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#15595 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#61100 CERTIFY/INSPECT FEE-568	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#64277 CERTIFY/INSPECT FEE-568	7.50
Fund 12 Dept 568 Total		36,426.53

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
DAYNICA NIPPERT	REIMB IDENTOGO ID SERVICE FEE	10.21
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569 D.	100.00
GEORGE R. MOUNT PH.D.	NEW EMPLOYEE PSYCH EVAL-569	100.00
INDUSTRIAL ORGANIZATIONAL SOLU	DISPATCH SELECTION INV-569	33.00
POLYGRAPH SCIENCE CENTER, INC	AUG-OCT POLYGRAPHS-565/566/569	400.00
TEXAS A&M ENGINEERING EXT SERV	ONLINE PUB SAFETY D. WISE-569	150.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	91.46
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 A.R.	164.00
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-569 T.L.	164.00
Fund 12 Dept 569 Total		1,212.67
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
DEANNA DELGADO	OCT MILEAGE	4.91
DEANNA DELGADO	NOV MILEAGE	6.54
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
Fund 12 Dept 585 Total		16.83
Fund 12 Dept 630 HEALTH SERVICES		
ADVANCED HEART CARE, PA.	MEDICAL IHC SO-630	79.62
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC IC-630	4,682.44
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DECATUR HOSPITAL AUTHORITY	BLOOD DRAW-630	43.00
DIAMOND DRUGS INC	OCT INMATE MEDICATIONS-630	7,473.00
EXCEL CARDIAC CARE, PLLC #559	MEDICAL IHC SO-630	617.68
INDIGENT HEALTHCARE SOLUTIONS,	DEC PROFESSIONAL SERVICES-630	1,973.00
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC SO-630	22.73
RICHARD G.RANEN DBA CORRECTION	NOV INMATE DENTAL SERVICE-630	1,000.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	5.38
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC SO-630	83.12
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC SO-630	59.56
WISE COUNTY MEDICAL & SURGICAL	OCT INMATE MEDICAL SERVICES-63	8,800.00
WISE COUNTY MEDICAL & SURGICAL	MEDICAL IHC SO-630	1,339.43
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC SO-630	643.78
Fund 12 Dept 630 Total		27,209.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY19 BUDGET ALLOCATION	99,982.50
Fund 12 Dept 637 Total		99,982.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	AUTOPSIES-409	4,550.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/DISASTER POUCH-JP2	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/DISASTER POUCH-SO	520.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/DISASTER POUCH-JP1	690.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/DISASTER POUCH-JP2	690.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP2	375.00
JONES FAMILY FUNERAL HOME, LLC	TRANSPORT/BODY BAG-JP4	375.00
Fund 12 Dept 640 Total		7,890.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	NOV MTHLY CONTRACT STIPEND	1,166.67
Fund 12 Dept 651 Total		1,166.67
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA NETWORK, INC	NOV FUEL-AG EXTENSION	466.80
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD-665	380.00
I COPY, LLC, INC.	PAPER.MESSAGE BOOK-665	99.94
I COPY, LLC, INC.	CALENDAR-665	26.99
KYOCERA DOCUMENT SOLUTIONS WES	DEC VFE7400580 COPIER LEASE-66	577.74
MEYERS AGENCY, INC.	RENEW BOND 2 POSITIONS-665	100.00
NORTH TEXAS TOLLWAY AUTHORITY	OCT TOLL CHARGES-665	2.49
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-GENERAL FUN	10.76
TODD VINEYARD	REIMB HOTEL/FOOD/TOLL CHARGES	317.98
Fund 12 Dept 665 Total		1,982.70
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY19 STIPEND 911 ADDRESSING	20,000.00
FUND 44 DIST CLERK RECORDS MGT	TRANSFER FROM GF TO FUND 44	12,000.00
Fund 12 Dept 690 Total		32,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Total		4,177,510.67
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
ADVANCED GASTROENTEROLOGY ASSO	MEDICAL IHC-640	199.94
ADVANCED HEART CARE, PA.	MEDICAL IHC-640	93.15
BOYD MEDICINE STORE	MEDICAL IHC-640	45.56
DECATUR HOSPITAL AUTHORITY	MEDICAL IHC-640	7,527.05
EDWARD HENRY FRIES	MEDICAL IHC-640	213.48
FORT WORTH SURGICARE PARTNERS	MEDICAL IHC-640	364.08
GAIL'S PHARMACY, INC.	MEDICAL IHC-640	618.51
JACK COUNTY MEDICAL CLINIC/BOW	MEDICAL IHC-640	1,107.42
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-640	60.90
PULMONARY SLEEP AND CRITICAL C	MEDICAL IHC-640	79.62
QUEST DIAGNOSTICS, INC.	MEDICAL IHC-640	122.79
RHOME PHARMACY INC	MEDICAL IHC-640	673.40
S & J MEDICAL CENTER PHARMACY,	MEDICAL IHC-640	1,110.46
TARRANT CO. HOSPITAL DIST	MEDICAL IHC-640	343.18
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	88.53
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	401.24
TRINITY PAIN MEDICINE ASSOCIAT	MEDICAL IHC-640	79.62
WISE CLINICAL CARE ASSOCIATES	MEDICAL IHC-640	1,637.94
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	319.05
Fund 14 Dept 640 Total		15,085.92
Fund 14 Total		15,085.92
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 11.17.18-EMS	107,222.06
PAYROLL CLEARING FUND	PR END 12.01.18-EMS	110,126.60
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - EMS	36,913.27
Fund 15 Dept Total		254,261.93
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	DIESEL EXHAUST FLUID-EMS	18.00
BOUND TREE MEDICAL, LLC	DOBUTAMINE-EMS	124.41
BOUND TREE MEDICAL, LLC	LIDOCAINE/GLUCOSE TEST STRIPS-	2,801.08
BOUND TREE MEDICAL, LLC	SODIUM BICARBONATE-EMS	114.20
BOUND TREE MEDICAL, LLC	CURAPLEX BANDAGES-EMS	65.00

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	ATROPINE-EMS	111.00
BOUND TREE MEDICAL, LLC	IV SOLUTION/DISP SENSORS-EMS	2,683.11
BRADLEY R & MINDY L FISHER DBA	REPLACED BRAKE PADS/ROTOR-EMS	787.29
BRADLEY R & MINDY L FISHER DBA	PREVENTATIVE MAINTENANCE-EMS	59.92
COMDATA NETWORK, INC	NOV FUEL-EMS	7,214.97
EMERGENT RESPIRATORY	MASKS/CIRCUIT PACKS-EMS	997.20
EMERGICON, LLC	OCT COLLECTIONS-EMS	14,806.89
FRED PRYOR SEMINARS	REG B. THILL MANAGING EMOTIONS	149.00
FRED PRYOR SEMINARS	REG K. CARUTHERS MANAGING EMOT	149.00
I COPY, LLC, INC.	DESK PAD/TAPE/PAD/WIPED/NOTEBO	173.52
JOHN COL, INC.	OIL/FILTERS-EMS	75.85
JOHN COL, INC.	OIL-EMS	53.86
JOHN COL, INC.	OIL/FILTERS-EMS	100.89
JOHN COL, INC.	FUSE-EMS	2.99
JOHN COL, INC.	BULB-EMS	2.99
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	FILTERS-EMS	190.76
KLEMENT, KARL, C-P-D, INC.	BRAKE ROTORS/PADS-EMS	1,848.78
KLEMENT, KARL, C-P-D, INC.	CREDIT BRAKE PADS RETURN-EMS	-288.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-EMS	60.00
LOWE'S COMMERCIAL SERVICES	OCT EMS FUND-SEE BELOW	362.13
MCGINNIS WELDING OF TEXAS INC	OCT MEDICAL OXYGEN-EMS	150.44
MCGINNIS WELDING OF TEXAS INC	NOV MEDICAL OXYGEN-EMS	198.85
NORTH TEXAS FRAME & ALIGNMENT,	STRAIGHTEN FRONT END-EMS MEDI	1,470.23
NOVATECH, INC	NOV A7PY011008688 COPIER LEASE	162.00
OREILLY AUTO ENTERPRISES, LLC	DRIP TRAY-EMS	21.98
SISTER ACT CONNECTION	EMBROIDERY UNIFORMS-EMS	30.00
STEELE FIRE APPARATUS, LLC	RPR SIDE MNT SENSOR-EMS	618.58
SUPPLYWORKS	AA BATTERIES-EMS	73.50
SUPPLYWORKS	COFFEE-EMS	210.84
TARGETSOLUTIONS LEARNING, LLC	RENEW MEMBERSHIP S/W-EMS	6,120.50
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-EMS	172.16
TIRE OUTLET, INC	FLAT TIRE MEDIC 3-EMS	25.00
WAL-MART COMMUNITY BRC	EMS FUND-SEE BELOW	83.61
WISE COUNTY TAX ASSESSOR/COLLE	#20990 CERTIFY/INSPECT/FEE	7.50
Fund 15 Dept 541 Total		42,200.79
Fund 15 Total		296,462.72
Fund 16 Dept 911 MAPPING		
PAYROLL CLEARING FUND	PR END 11.17.18-911 ADDRESSING	13,100.41
PAYROLL CLEARING FUND	PR END 12.01.18-911 ADDRESSING	13,452.26
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - 911ADD	1,831.51

Vendor Name	Invoice Description	Invoice Amt.
	Fund 16 Dept Total	----- 28,384.18
Fund 16 Dept 549 911-MAPPING/DAMS & LAKES		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-911 ADD TRK# 509	84.45
CHICO AUTO PARTS & SERVICE INC	BATTERY/FILTER-911 ADD	287.48
COMDATA NETWORK, INC	NOV FUEL-911 ADDRESSING	137.90
DECATUR PARTS PLUS	THROTTLE POSITION SENSOR-911 A	230.00
GENERAL FUND	NOV POSTAGE-911 ADD	36.59
I COPY, LLC, INC.	HANGING FOLDER-911 ADD	8.99
I COPY, LLC, INC.	TONER-911 ADD	761.16
I COPY, LLC, INC.	INK CART-DEVELOPMENT CNTR	225.74
JOHN COL, INC.	FILTERS-911 ADDRESS	91.14
JOHN COL, INC.	BLUE DEF-911 ADDRESS	70.97
KLEMENT, KARL, C-P-D, INC.	FILTERS-911 ADD	60.40
MARTIN EAGLE OIL CO INC	DIESEL FUEL-911 ADD	499.65
MCMASTER NEW HOLLAND CO., INC.	CHAINSAW CHAIN-911 ADD	51.58
MCMASTER NEW HOLLAND CO., INC.	CHAINS-911 ADD	19.77
MEYERS AGENCY, INC.	RENEW BOND 2 POSITIONS-911 ADD	100.00
NOVATECH, INC	OCT A61F011025562 COPIER LEASE	92.00
NOVATECH, INC	NOV A61F011025562 COPIER LEASE	92.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-911 ADD	26.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/01/18-911 ADDRESSI	39.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/08/18-911 ADDRESSI	50.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/15/18-911 ADDRESSI	54.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/22/18-911 ADD	54.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/29/18-911 ADDRESSI	70.83
WILEY HARDWARE & SUPPLY	MASTER LOCKS-911 ADD	239.88
	Fund 16 Dept 549 Total	----- 3,387.74
	Fund 16 Total	----- 31,771.92
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 11.17.18-CRI GRANT	2,455.59
PAYROLL CLEARING FUND	PR END 12.01.18-CRI GRANT	2,455.59
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - FUND 1	1,075.01
	Fund 18 Dept Total	----- 5,986.19
Fund 18 Dept 401 CRI		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-CRI GRANT	5.38
	Fund 18 Dept 401 Total	5.38
Fund 18 Dept 522	NCTCG RECYCLING	
GALLMAN ELECTRIC INC	install Electrical for compact	4,148.37
	Fund 18 Dept 522 Total	4,148.37
	Fund 18 Total	10,139.94
Fund 20 Dept	RIGHT OF WAY/FENCING	
TEX POOL	INVESTMENTS-ROW/FENCING	65,000.00
	Fund 20 Dept Total	65,000.00
Fund 20 Dept 610	RIGHT OF WAY/FENCING	
BOYD FEED STORE, L.P.	WIRE SPLICE-CR3798-PCT3	12.99
BOYD FEED STORE, L.P.	RYE GRASS-CR3798-PCT3	45.00
BOYD FEED STORE, L.P.	MAT STRAW-CR3798-PCT3	210.00
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT, PALLETS-CR3838	408.64
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3838-PCT4	406.65
BRIDGEPORT BUILDING CTR., INC.	PORTLAND CEMENT-CR3737-PCT4	391.65
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT3	1,249.40
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT2	3,521.75
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT1	2,307.85
	Fund 20 Dept 610 Total	8,553.93
	Fund 20 Total	73,553.93
Fund 21 Dept	ROAD/BRIDGE PRECINCT #1	
PAYROLL CLEARING FUND	PR END 11.17.18-PCT 1	28,451.57
PAYROLL CLEARING FUND	PR END 12.01.18-PCT 1	28,451.61
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - PCT1	16,961.27
TEX POOL	INVESTMENTS-PCT 1	85,000.00



Vendor Name	Invoice Description	Invoice Amt.
	Fund 21 Dept Total	----- 158,864.45
Fund 21 Dept 611	ROAD/BRIDGE PRECINCT #1	
AIRGAS USA, LLC	OXYGEN-PCT1	21.54
APPLICANT INFORMATION	ANNUAL RANDOM TESTING FEE-PCT1	30.00
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-UNIT 16-PCT1	20.54
BRUCKNER TRUCK SALES, INC.	BULB-TRK 15-PCT1	5.87
BRUCKNER TRUCK SALES, INC.	BATTERIES, HEADLAMP-PCT1	257.97
BRUCKNER TRUCK SALES, INC.	MIRROR-BUCKET TRK-PCT1	15.89
BRUCKNER TRUCK SALES, INC.	FILTER-PCT1	76.26
BRUCKNER TRUCK SALES, INC.	FAN-TRK 15-PCT1	124.01
BRUCKNER TRUCK SALES, INC.	DIPSTICK-UNIT14-PCT1	-144.27
DECATUR TIRE STORE	FLAT-2004 MACK-PCT1	25.00
GILCO ENTERPRISES, LTD., INC	GREASE-PCT1	45.30
JOHN COL, INC.	CONNECTORS-PCT1	16.58
JOHN COL, INC.	TAPE-PCT1	4.77
JOHN COL, INC.	CIRCUIT-PCT1	14.25
JOHN COL, INC.	HORN-UNIT 14-PCT1	8.99
JOHN COL, INC.	FILTERS-PCT1	128.20
JOHN COL, INC.	ANTIFREEZE-PCT1	65.34
LOWE'S COMMERCIAL SERVICES	PWR CORDS/BREAKER-PCT 1	82.81
MARTIN MARIETTA MATERIALS, INC	TY-D CHIP ROCK-VARIOUS RDS-PCT	240.46
MARTIN MARIETTA MATERIALS, INC	BASE-CO LINE RD-PCT1	2,678.68
MARTIN MARIETTA MATERIALS, INC	BASE-CO LINE RD-PCT1	436.92
MARTIN MARIETTA MATERIALS, INC	BASE-CO LINE RD-PCT1	903.50
MCMASTER NEW HOLLAND CO., INC.	HOSE-JD TRACTOR-PCT1	89.00
MEYERS AGENCY, INC.	BOND RENEWAL - D. WHITE - PCT1	50.00
SOUTHERN TIRE MART, LLC INC	FLAT-TRAILER 16-PCT1	35.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-PCT 1	51.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-7-18/PCT1	101.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-14-18/PCT1	102.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-21-18/PCT1	102.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-28-18/PCT1	116.78
UNITED AG & TURF	SCREENS-JD TRACTOR-PCT1	113.13
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	52.50
	Fund 21 Dept 611 Total	----- 5,873.13
	Fund 21 Total	----- 164,737.58
Fund 22 Dept	ROAD/BRIDGE PREC. #2	
PAYROLL CLEARING FUND	PR END 11.17.18-PCT 2	34,066.89

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 12.01.18-PCT 2	33,802.21
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - PCT2	18,036.26
TEX POOL	INVESTMENTS-PCT2	100,000.00
		185,905.36
Fund 22 Dept	Total	
Fund 22 Dept 612	ROAD/BRIDGE PRECINCT #2	
AIRGAS USA, LLC	OXYGEN-PCT2	14.41
APPLICANT INFORMATION	ANNUAL RANDOM TESTING FEE-PCT2	58.40
AUSTIN ASPHALT, INC.	ASPHALT-VARIOUS RDS-PCT2	1,186.50
B & R MACHINING SERVICES, INC.	MILL NEW KEYWAY IN STUB SHAFT-	110.00
BRIDGEPORT AUTOMOTIVE	LOCK NUT-TS100-PCT2	2.00
BRIDGEPORT AUTOMOTIVE	AIR BAG-#250-PCT2	49.39
BRIDGEPORT BUILDING CTR., INC.	PLYWOOD-08 CHEVY-PCT2	18.29
BRIDGEPORT BUILDING CTR., INC.	SHOVEL, TRANS FLUID-PCT2	19.67
BRIDGEPORT BUILDING CTR., INC.	TAPE, INSULATION-PCT2	25.95
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	4.39
BRIDGEPORT BUILDING CTR., INC.	SACRETE-PCT2	21.95
BRIDGEPORT PUMP & SUPPLY, INC	VALVE, FITTING-PCT2	152.01
CHICO AUTO PARTS & SERVICE INC	DIAL INDICATOR SET-PCT2	169.99
CHICO AUTO PARTS & SERVICE INC	LAMP-PCT2	5.99
CHICO AUTO PARTS & SERVICE INC	SOCKET-PCT2	7.58
CHICO AUTO PARTS & SERVICE INC	CLEANER-PCT2	7.98
JOHN COL, INC.	LAMP-PCT2	11.99
MCMaster NEW HOLLAND CO., INC.	FILTERS-PCT2	398.48
MCMaster NEW HOLLAND CO., INC.	SPARK PLUGS-PCT2	6.76
MCMaster NEW HOLLAND CO., INC.	MANIFOLD- UNIT 4-PCT2	139.99
MCMaster NEW HOLLAND CO., INC.	OIL-PCT2	198.80
MEYERS AGENCY, INC.	BOND RENEWAL - K. BURNS - PCT2	50.00
OGBURN'S BRAKE & EQPT. INC	AIR SPRING-UNIT 250-PCT2	44.99
RAM PRODUCTS, LTD.	CABLE TIES, TAPE-PCT2	32.38
SANDFORD PETROLEUM INC	OIL-PCT2	719.00
SOUTHERN TIRE MART, LLC INC	FLAT-TRACTOR-PCT2	180.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-PCT 2	64.56
TRIPLE BLADE & STEEL LLC	BLADES, BOLTS, NUTS-PCT2	370.47
TXTAG	OCT TOLL CHARGES-PCT2	55.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-14-18/PCT2	147.49
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-21-18/PCT2	147.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-28-18/PCT2	144.07
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR1260 & CR1270-PCT2	195.00
		4,761.42
Fund 22 Dept 612	Total	
Fund 22	Total	190,666.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept	ROAD/BRIDGE PREC. #3	
PAYROLL CLEARING FUND	PR END 11.17.18-PCT 3	30,303.17
PAYROLL CLEARING FUND	PR END 12.01.18-PCT 3	32,868.15
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - PCT3	10,670.44
TEX POOL	INVESTMENTS-PCT3	45,000.00
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Fund 23 Dept	Total	118,841.76
Fund 23 Dept 613	ROAD/BRIDGE PRECINCT #3	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 2-PCT 3	192.76
APPLICANT INFORMATION	ANNUAL RANDOM TESTING FEE-PCT3	58.40
BRIDGEPORT AUTOMOTIVE	LEVER, LAMP, BULB, ANTIFREEZE-PCT	106.01
BRIDGEPORT AUTOMOTIVE	OIL-PCT3	134.72
BRIDGEPORT AUTOMOTIVE	BRAKE CLEANER-PCT3	65.66
BRUCKNER TRUCK SALES, INC.	RADIATOR-TRK 22-PCT3	985.67
CLOSNER EQUIPMENT CO., INC	DRIVE PLATE ASSEM-ROSCO-PCT3	710.55
HOLT TEXAS, LTD HOLT CAT	ACTUATOR, DRIVER-924G-PCT3	511.03
HOLT TEXAS, LTD HOLT CAT	TEETH, BOLTS-STUMP GRINDER-PCT3	545.67
JAMES E SULLIVAN	DEC LEASE-PCT3	150.00
MCMASTER NEW HOLLAND CO., INC.	HYD HOSE-NH BACKHOE-PCT3	136.33
MCMASTER NEW HOLLAND CO., INC.	FILLER CAPS-SAWS-PCT3	9.88
MEYERS AGENCY, INC.	BOND RENEWAL - H. LAMANCE - PC	50.00
MUNNS ACE HARDWARE-AUTO SUPPLY	FUEL TREATMENT- PCT3	9.17
MUNNS ACE HARDWARE-AUTO SUPPLY	FUNNEL, HYD OIL-NH BACKHOE-PCT3	42.28
MUNNS ACE HARDWARE-AUTO SUPPLY	PARTS CLEANER-PCT3	48.56
MUNNS ACE HARDWARE-AUTO SUPPLY	FITTINGS, THERMOMETER, HEATER-PC	72.46
MUNNS ACE HARDWARE-AUTO SUPPLY	FUEL TREATMENT-PCT3	4.76
MUNNS ACE HARDWARE-AUTO SUPPLY	SANDING DISC-PCT3	8.99
OREILLY AUTO ENTERPRISES, LLC	PAINT-09 CHEVY-PCT3	19.98
OREILLY AUTO ENTERPRISES, LLC	SANDPAPER-PCT3	3.91
OREILLY AUTO ENTERPRISES, LLC	PAINT, TAPE-09 CHEVY-PCT3	25.54
PRAXAIR DISTRIBUTION INC	ACETYLENE-PCT3	209.05
RICKY F. WOODS	DEC LEASE-PCT3	75.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-PCT 3	59.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-6-18/PCT3	148.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-13-18/PCT3	150.24
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-20-18/PCT3	172.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-27-18/PCT3	148.79
UNITED AG & TURF	STEERING ASSEM-JD BOOM AXE-PCT	341.30
UNITED AG & TURF	BALL JOINTS, BOOTS, NUTS-JD BOOM	383.32
WAL-MART COMMUNITY BRC	COFFEE/PPR TWLS/SPOONS-PCT 3	106.54
WARNER RADIO & COMMUNICA. INC	PROGRAM RADIOS-PCT3	50.00
WISE COUNTY TAX ASSESSOR/COLLE	#00537 REG/INSPECT FEE-PCT3	7.50
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Fund 23 Dept 613	Total	5,744.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Total		124,585.94
Fund 24 Dept	ROAD/BRIDGE PREC. #4	
PAYROLL CLEARING FUND	PR END 11.17.18-PCT 4	28,102.41
PAYROLL CLEARING FUND	PR END 12.01.18-PCT 4	28,054.44
PAYROLL CLEARING FUND	LONGEVITY PAY 12.7.18 - PCT4	8,838.98
TEX POOL	INVESTMENTS-PCT4	55,000.00
Fund 24 Dept Total		119,995.83
Fund 24 Dept 614	ROAD/BRIDGE PRECINCT #4	
APPLICANT INFORMATION	ANNUAL RANDOM TESTING FEE-PCT4	30.00
AUSTIN ASPHALT, INC.	ASPHALT-CR3840 & CR3390-PCT4	1,797.75
BRIDGEPORT AUTOMOTIVE	ANTIFREEZE-PCT4	167.88
BRIDGEPORT AUTOMOTIVE	HYD OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE	HYD OIL-PCT4	59.98
BRIDGEPORT AUTOMOTIVE	BRAKE SHOES & DRUMS-TRK 420-PC	611.92
BRIDGEPORT AUTOMOTIVE	OIL-PCT4	113.34
BRIDGEPORT AUTOMOTIVE	OIL-PCT4	113.34
BRIDGEPORT AUTOMOTIVE	BLUE DEF-PCT4	26.68
BRIDGEPORT AUTOMOTIVE	BATTERIES-TRK 401-PCT4	256.78
BRIDGEPORT AUTOMOTIVE	BATTERIES-TRK 422-PCT4	314.37
BRIDGEPORT BUILDING CTR., INC.	BUTTON, DOOR SWEEP, HEATER-PCT4	115.96
BRIDGEPORT BUILDING CTR., INC.	CREDIT - BUTTON - PCT4	-9.99
BRIDGEPORT STEEL & SUPPLY	ANGLE IRON-TAILGATE REPAIR-PCT	119.10
BRUCKNER TRUCK SALES, INC.	FILTER KIT-TRK 417-PCT4	94.82
CERTIFIED LABORATORIES DIV, NC	SAFETY GLASSES, GLOVES-PCT4	187.56
FASTENAL COMPANY INC	FITTINGS-PCT4	58.94
FASTENAL COMPANY INC	FITTINGS-PCT4	32.15
FASTENAL COMPANY INC	FITTINGS-PCT4	83.33
HERITAGE-CRYSTAL CLEAN, INC	PICK -UP USED OIL FILTERS-PCT4	100.00
HOLT TEXAS, LTD HOLT CAT	FILTERS-TRK 423-PCT4	149.93
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4	154.09
HOLT TEXAS, LTD HOLT CAT	FILTER-PCT4	33.34
JAMES WOOD MOTORS, INC	LAMP-UNIT 401-PCT4	117.00
MARTIN MARIETTA MATERIALS, INC	BASE-CR3336-PCT4	304.09
MCMASTER NEW HOLLAND CO., INC.	REPLACE BRAKES, VALVE ASSEM, A	3,020.70
MEYERS AGENCY, INC.	BOND RENEWAL - G. KENNEDY - PC	50.00
NORTH TX TRUCK & TRAILER, INC.	OIL-PCT4	266.22
PRAXAIR DISTRIBUTION INC	OXYGEN&ACETYLENE-PCT4	230.13
PURVIS INDUSTRIES, LTD	ORINGS-PCT4	7.00
SOUTHERN TIRE MART, LLC INC	FLAT-BACKHOE-PCT4	45.00
SOUTHERN TIRE MART, LLC INC	FLAT-UNIT 105-PCT 4	10.00
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-PCT 4	53.80

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-8/18/PCT4	89.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-15-18/PCT4	95.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-22-18/PCT4	124.31
UNITED AG & TURF	FILTERS-PCT4	181.99
UNITED AG & TURF	ORING-PCT4	4.28
WAL-MART COMMUNITY BRC	COFFEE/SUGAR/CREAMER-PCT 4	48.88
WISE REGIONAL HEALTH SYSTEM	NEW EMPLOYEE PHYSICAL-M.O.-PCT	149.00
Fund 24 Dept 614 Total		9,468.57
Fund 24 Total		129,464.40
Fund 26 Dept	TEXDOT GRANT	
TEX POOL	INVESTMENTS-TXDOT	500,000.00
Fund 26 Dept	Total	500,000.00
Fund 26 Dept 690	TRANSFERS OUT	
PRECINCT #1 FUND	TRANSFER FROM FUND 26 TO PCT1	267,900.00
PRECINCT #2 FUND	TRANSFER FROM FUND 26 TO PCT2	267,900.00
PRECINCT #3 FUND	TRANSFER FROM FUND 26 TO PCT3	267,900.00
PRECINCT #4 FUND	TRANSFER FROM FUND 26 TO PCT4	267,900.00
Fund 26 Dept 690	Total	1,071,600.00
Fund 26	Total	1,571,600.00
Fund 30 Dept 571	DONATIONS/MISCELLANEOUS	
MTM RECOGNITION CORPORATION	GOLD PATCH TX SEAL SO DONATION	3,450.00
WAL-MART COMMUNITY BRC	FALL FESTIVAL CUPS/FOIL-SO	31.86
Fund 30 Dept 571	Total	3,481.86
Fund 30	Total	3,481.86
Fund 35 Dept 465	FEES/COMMISSION	

Vendor Name	Invoice Description	Invoice Amt.
SHERRY ROGERS DBA ALL AROUND B	REIMB BAIL BOND FEES-470	30.00
SHERRY ROGERS DBA ALL AROUND B	REIMB BOND FEES-475	45.00
Fund 35 Dept 465 Total		75.00
Fund 35 Total		75.00
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LAD4Z01779-DISTRICT	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 11.17.18-FUND 42	645.89
PAYROLL CLEARING FUND	PR END 12.01.18-FUND 42	215.30
Fund 42 Dept Total		861.19
Fund 42 Dept 650 RECORDS MANAGEMENT		
COMDATA NETWORK, INC	JBCC/NCRA MEMB D. HILL-435	474.76
DENISE HILL	REPORTER'S APPELLATE RECORD-43	3,624.00
JOHNSON, AMBERLY, CSR	REPORTOR'S RECORDS-435	72.00
JOHNSON, AMBERLY, CSR	REPORTER'S RECORDS-435	272.00
Fund 42 Dept 650 Total		4,442.76
Fund 42 Total		5,303.95
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	OCT WDF-029836 COPIER LEASE-40	55.00
XEROX CORPORATION	OCT A2M-641326 COPIER LEASE-40	255.11
XEROX CORPORATION	OCT A2M-641383 COPIER LEASE-40	255.11

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 648 Total	565.22
Fund 46 Dept 649	NON DEPARTMENTAL	
TYLER TECHNOLOGIES, INC	NOV FY19 MTHLY DOC PRESERVATIO	5,832.00
Fund 46 Dept 649	Total	5,832.00
Fund 46 Dept 650	RECORDS MANAGEMENT	
KOFILE SOLUTION, INC	OCT DAILY INDEXING SERVICE-403	4,466.25
Fund 46 Dept 650	Total	4,466.25
Fund 46	Total	10,863.47
Fund 54 Dept	JUDICIAL FUND	
SECOND COURT OF APPEALS	NOV APPELLATE JUDICIAL FUND	605.00
Fund 54 Dept	Total	605.00
Fund 54 Dept 650	RECORDS MANAGEMENT	
GENERAL FUND	TRANSFER TYLER PD FROM WRONG A	3,341.83
GENERAL FUND	TRANSFER TYLER PD WRONG ACCT	3,341.84
Fund 54 Dept 650	Total	6,683.67
Fund 54	Total	7,288.67
Fund 55 Dept 650	RECORDS MANAGEMENT	
ADP, INC	EZLABOR TIMECLOCK MANAGER	1,720.00
GENERAL FUND	ASSET WORKS PD FROM WRONG ACCT	4,318.34
Fund 55 Dept 650	Total	6,038.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 55 Total		6,038.34
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS	OCT INTERNET CHARGES-470	301.00
LEXISNEXIS	OCT INTERNET CHARGES-470	460.00
LEXISNEXIS	NOV INTERNET CHARGES-470	460.00
MATTHEW BENDER & CO., INC.	NOV TX LEGAL INSTALLMENT-JAIL	506.00
Fund 59 Dept 650 Total		1,727.00
Fund 59 Total		1,727.00
Fund 61 Dept 660 CAPITAL FUNDING		
CASCO IND. INC.	MOBILE RACKS FOR UNIFORMS-EMS	3,722.00
WARNER RADIO & COMMUNICA. INC	4 HANDHELD RADIOS-911 ADD	3,841.20
Fund 61 Dept 660 Total		7,563.20
Fund 61 Total		7,563.20
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	NOV POSTAGE-CHILD SUPPORT	23.46
Fund 69 Dept 450 Total		23.46
Fund 69 Total		23.46
Fund 70 Dept 461 JUSTICE OF PEACE #1		
KYOCERA DOCUMENT SOLUTIONS WES	DEC W2R8609621 COPIER LEASE-JP	193.71
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES-JP 1	50.00
Fund 70 Dept 461 Total		243.71



Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 462	JUSTICE OF PEACE #2	
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER W/FAX S/N LNT5401678--JP	146.50
GENERAL FUND	PD DUSTIN FROM WRONG ACCT	146.50
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Fund 70 Dept 462	Total	293.00
Fund 70 Dept 463	JUSTICE OF PEACE #3	
KYOCERA DOCUMENT SOLUTIONS WES	NOV W2R8609609 COPIER LEASE--JP	177.08
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCHES--JP3	50.00
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Fund 70 Dept 463	Total	227.08
Fund 70 Dept 464	JUSTICE OF PEACE #4	
NOVATECH, INC	NOV A61F011025550 COPIER LEASE	118.00
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Fund 70 Dept 464	Total	118.00
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Fund 70	Total	881.79
Fund 76 Dept	FAIRGROUNDS	
CORINNA WARNER	REFUND DEPOSIT FAIRGROUNDS	700.00
LINDA LANCASTER	REFUND DEPOSIT WOMEN'S BLDG	500.00
NAYELI MORALES	REFUND DEPOSIT WOMEN'S BLDG	500.00
TARA MAJEWSKI	REFUND DEPOSIT FAIRGROUNDS	1,000.00
VANESSA MORENO	REFUND DEPOSIT WOMEN'S BLDG	500.00
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Fund 76 Dept	Total	3,200.00
Fund 76 Dept 520	FAIRGROUNDS	
ATMOS ENERGY	UTILITIES-FAIRGROUNDS	93.19
CAVALLO ENERGY TEXAS LLC	UTILITIES FAIRGROUNDS AS FOLLO	1,049.91
COMDATA NETWORK, INC	NOV FUEL-FAIRGROUNDS	182.95
LOWE'S COMMERCIAL SERVICES	TRAILER LIGHTS-FAIRGROUNDS	42.72
LOWERY WHOLESALE CORPORATION	GREEN PAINT-FAIRGROUNDS	265.50
MCMASTER NEW HOLLAND CO., INC.	TRIMMER LINE-FAIRGROUNDS	21.95
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Fund 76 Dept 520	Total	1,656.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Total		4,856.22
Fund 77 Dept 520 WISE CO. PARK		
CAVALLO ENERGY TEXAS LLC	UTILITIES WISE CO PARK AS FOLL	594.99
COMDATA NETWORK, INC	NOV FUEL-WC PARK	82.05
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	183.68
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	123.11
WEST WISE SPECIAL UTILITY DIST	UTILITIES-WC PARK	155.42
Fund 77 Dept 520 Total		1,139.25
Fund 77 Total		1,139.25
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 11.17.18-ANIMAL SHELTER	7,270.16
PAYROLL CLEARING FUND	PR END 12.01.18-ANIMAL SHELTER	7,270.13
Fund 78 Dept Total		14,540.29
Fund 78 Dept 562 ANIMAL SHELTER		
BLUETARP FINANCIAL, INC.	PRESSURE WASHER OIL-ANIMAL SHE	86.55
COMDATA NETWORK, INC	NOV FUEL-ANIMAL SHELTER	82.62
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER S/N LNT4Y01337-ANIMAL S	156.50
GENERAL FUND	NOV POSTAGE-ANIMAL SHELTER	7.00
MWI VETERINARY SUPPLY INC	KETAMINE-ANIMAL SHELTER	254.50
TEXAS ASSOCIATION OF COUNTIES	NOV LIFE INSURANCE-ANIMAL SHEL	16.14
Fund 78 Dept 562 Total		603.31
Fund 78 Total		15,143.60
Fund 83 Dept 566 COUNTY JAIL		
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1103029	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1103848	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1103576	135.00
ALL AMERICAN TOWING AND RECOVE	TOWING CFS #18-1105236	135.00

Vendor Name	Invoice Description	Invoice Amt.
ALL AMERICAN TOWING AND RECOVER	TOWING CFS #18-1107389	135.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-1103650	165.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-1104293	500.00
CHICO AUTO PARTS & SERVICE INC	TOWING CFS #18-1105931	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1106775	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1102387	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1101934	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1105312	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1104775	165.00
KEMP'S WRECKER SERVICE LLC	TOWING CFS #18-1107090	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1104862	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1105630	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1107036	165.00
RICK'S AUTO REPAIR AND TOWING	TOWING CFS #18-1104293	500.00
Fund 83 Dept 566 Total		3,490.00
Fund 83 Total		3,490.00
Fund 98 Dept	PAYROLL CLEARING	
AFLAC	NOV WC EMP INSURANCE	7,013.20
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CALIFORNIA STATE DISBURSEMENT	Child Support 1 -BENJAMIN SCHU	220.38
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
CHAPTER 13 TRUSTEE-PAM BASSEL	Levy -TIM FOSTER	741.01
COLONIAL LIFE & ACCIDENT	NOV LIFE INSURANCE	8.67
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
CYNTHIA MARTINEZ	Child Support 1 -MIKE MARTINEZ	510.00
DENTON AREA TEACHERS CR.UNION		9,116.02
DENTON AREA TEACHERS CR.UNION		9,116.02
GENERAL FUND	WC PHYSICALS NVR-566	334.21
LEGAL SHIELD	NOV PRE PAID LEGAL SERVICE	318.00
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,044.78
LIBERTY NATIONAL LIFE INS	Liberty Ntl CAF	5,044.78
NATL. FAM. CARE LIFE INS., INC	NOV LIFE INSURANCE	307.85
SECURITY BENEFIT LIFE INSURANC		2,700.50
SECURITY BENEFIT LIFE INSURANC		2,700.50
SOUTHERN FARM BUREAU	NOV VOL LIFE INSURANCE	640.15
TEXAS ASSOCIATION OF COUNTIES	NOV HEALTH INSURANCE	354,524.82
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
TEXAS GUARANTEED STUDENT LOAN	Levy -CHRISTINA KARRER	158.46
THE LINCOLN NATIONAL LIFE INS	NOV LIFE INSURANCE WC EMP	2,001.33
VISION SERVICE PLAN	NOV WC VISION CARE PLAN	3,128.48
WISE COUNTY EFTPS	NOVEMBER DEATH/RETIREMENT WC	296,627.15
WISE COUNTY EFTPS	NOV INSURANCE-CSCD	5,298.07

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	187,355.41
WISE COUNTY EFTPS	Child Support 1 -JACOB LAWRENC	193,103.35
WISE COUNTY EFTPS		69,990.01
WISE COUNTY UNITED WAY		151.47
WISE COUNTY UNITED WAY		151.47
	Fund 98 Dept Total	1,157,935.94
	Fund 98 Total	1,157,935.94
	**** Grand Total	8,011,682.55
	* * * End of Report * * *	