Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARRAY PROVIDER ASSOCIATES, PA		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
SHERRILL, INC DBA		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
TJP ENTERPRISES, LLC DBA		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
ELIESHA M WHITE	RELEASE OF FUNDS-403	11,282.19
FORREST DAVID HART	RELEASE OF FUNDS-403	500.00
JAMES MCKAY	RELEASE OF FUNDS-403	25,000.00
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-461	963.00
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-461	1,364.20
PAYROLL CLEARING FUND	PR END 03.29.25-GF	951,496.82
PAYROLL CLEARING FUND	SB 22 2ND QTR FY25-GF	33,849.26
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 COMMISSARY SALES	874.09
STEPHEN MICHAEL MCKAY	RELEASE OF FUNDS-403	25,000.00
TEX POOL	INVESTMENTS-GENERAL FUND	600,000.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE 0205202	510.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE 0205202	380.00
TEXAS COMMISSON ON ENVIRONMENT	MAR ONSITE COUNCIL FEE 0205202	510.00
WISE COUNTY TAX ASSESSOR/COLLE	ADDITIONAL PETTY CASH/DECATUR/	1,600.00

Fund 12 Dept Total		1,653,329.56
Fund 12 Dept 340 FEES OF OFFICE		
ANTON TISHKIN	REFUND-462	183.00
COLLIN COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES-450	80.00
DALLAS COUNTY CONSTABLE PCT4	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	137.25

Vendor Name	Invoice Description	Invoice Amt.
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	128.10
EL PASO COUNTY SHERIFF'S OFFIC	SERVICE FEES-450	110.00
JOHNSON COUNTY SHERIFF	SERVICE FEES-450	85.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	100.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS-403	131.67
WISE COUNTY CRIMESTOPPERS	MAR CRIMESTOPPERS-403	92.58
Fund 12 Dept 340 Total		1,277.60
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	APR OIL/GAS LEASE ROYALTIES	105.75
DEEP CREEK CEMETERY ASSOC	APR OIL/GAS LEASE ROYALTIES	141.33
Fund 12 Dept 367 Total		247.08
Fund 12 Dept 381 SUNDRY REVENUES		
HECTOR MARQUEZ	OVERPAYMENT-462	14.00
HECTOR MARQUEZ	OVERPAYMENT-462	185.00
JENNIFER CLEMENTS	OVERPAYMENT-462	108.00
JERRY HATZFELD	OVERPAYMENT-462	500.00
JUAN HERNANDEZ	OVERPAYMENT-462	51.00
Fund 12 Dept 381 Total		858.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H55342190	358.80
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	26.99
Fund 12 Dept 401 Total		385.79
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN W644503	157.30
LUIS VALDEZ	MAR MILEAGE/AUCTION/STICKERS-4	60.06
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	29.78
Fund 12 Dept 402 Total		247.14
Fund 12 Dept 403 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
ARCHIVE SUPPLIES INC	COLOR INK CARTRIDGES-403	351.90
GOVERNMENT FORMS & SUPPLIES	9X12 ENVELOPES-403	205.00
MISTY SCHWARTZ	MAR MILEAGE/CCL2 HEARINGS-403	66.39
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	155.52
QUILL LLC	LABELS/STAPLES/TONERS/INK/PAPE	928.09
QUILL LLC	BLACK INK REFILL-403	7.94
QUILL LLC	STEEL BINDER CLIPS/BROWN KRAFT	78.84
QUILL LLC	AVALON 3-5 GALLON WATER COOLER	222.82
QUILL LLC	TONER-403	68.55
REBECCA JOHNSON	MAR MILEAGE/CCL2 COURT-403	49.80
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF COUNTIES	REG BLANCA TUMA/130TH ANNUAL C	250.00
Fund 12 Dept 403 Total		2,429.85
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19X3601	200.68
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	44.01
STAPLES ADVANTAGE INC	MARKING TAGS/USB'S-405	112.91
STAPLES ADVANTAGE INC	CROSSCUT SHREDDER-405	59.99
Fund 12 Dept 405 Total		417.59
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - MAR FUEL - ENGINEER	268.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	37.51
Fund 12 Dept 406 Total		305.51
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	120.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	250.00
COLBY SHAWN	AIRPORT PARKING-LEGISLATIVE CO	87.00
COLBY SHAWN	MILEAGE & FOOD-VG YOUNG CC LEA	829.79
COLUMBIA HOSP MED CITY DENTON	EMPLOYEE TB TESTING/M.H.-565-4	834.52
COMDATA INC.	AIRFARE,HOTEL,REGISTRATIONS-40	7,144.08
INSURICA DBF INSURANCE SERVICE	RENEWAL BONDS NOTARY. D.WRIGHT	71.57
INSURICA DBF INSURANCE SERVICE	RENEWAL BONDS NOTARY V.WARREN	71.57
INSURICA DBF INSURANCE SERVICE	RENEWAL BONDS NOTARY/ D.HANSEN	71.57
INSURICA DBF INSURANCE SERVICE	RENEWAL BONDS-NOTARY/J. LAREMO	71.57

Vendor Name	Invoice Description	Invoice Amt.
J.D. CLARK	MILEAGE & FOOD-TESTIFY FOR HB	406.20
JANE ROSE REPORTING INC.	SEALED DOCUMENTS/CR24559/470	332.70
JANE ROSE REPORTING INC.	SEALED DOCUMENT/CR24559/470	997.10
JANE ROSE REPORTING INC.	SEALED DOCUMENT/CR24559/470	597.70
JIMMY COUNTS	FOOD/MILEAGE/TX HISTORICAL COM	505.80
KEVIN BURNS	HOTEL-URBAN COUNTIES MEETING-A	292.40
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-AU	378.20
KEVIN BURNS	MILEAGE & FOOD-TESTIFY FOR HB3	406.20
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBDIVISION REVIEWS-409	22,372.33
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	3,800.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	3,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	5,625.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR25677/435	3,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/184450	13,000.00
PATRICK BERRY	MILEAGE REIMB TO TARRANT CO. H	119.00
PATRICK BERRY	REIMB. PARKING FEE FOR TARRANT	15.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY2024 AUDIT/JUV	8,725.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL 202	16,500.00
TEXAS ASSOC. OF COUNTIES	FY25 GEN LIAB/LAW ENFORCEMENT	739.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20239782-1-409	1,210.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20242282-1-409	13,672.40
TEXAS DEPT. OF PUBLIC SAFETY	FEB SECURE NAME SEARCH-409	4.00
TODD LOW	REIMB PARKING TARRANT CO./470	10.00
WISE COUNTY MESSENGER ADVERTIS	MULTIPLE ADS FOR FEB - 409	816.00
WISE COUNTY MESSENGER ADVERTIS	TRANSACTION 300659002; DISPLAY	129.00
WISE COUNTY MESSENGER ADVERTIS	TRANS #300658407, 2 RUNS INV T	230.40
WISE COUNTY MESSENGER ADVERTIS	TRANSACTION 300658925 & 300658	305.60

Fund 12 Dept 409 Total		107,405.70

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR86766/430	375.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR84388/430	375.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85634/430	350.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85821/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR29730/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83300/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86070/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86354/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86611/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86000/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86487/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR83955/430	350.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82276/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR85107/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR86403/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY903 - MAR FUEL - CC@L1	355.03
DECATUR TIRE DBA KLEMENT INC	TIRES-430	1,034.03
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 10185	109.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR78266/430	450.00
JARROD WARD IRICK	MISDEMEANOR/CR85883/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86165/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86305/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR85104/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR85570/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR86795/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR84389/430	275.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85337/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85507/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86035/430	350.00
PAUL BELEW, PLLC	MISDEMEANOR/430	350.00
PAUL BELEW, PLLC	MISDEMEANOR/CR80083/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR84434/430	375.00
PAUL BELEW, PLLC	MISDEMEANOR/CR84697/430	400.00
PAUL BELEW, PLLC	JUVENILE/JV24-15/430	1,100.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	57.45
THE MARSALA LAW GROUP	MISDEMEANOR/CR82924/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86169/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86346/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86883/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85029/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMANOR/CR85462/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86311/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86507/430	350.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR85609/430	350.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR85610/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR82463/430	350.00
WEST PUBLISHING PAYMENT CTR.,	MAR UPDATES-430	40.45
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-430	40.45
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-COUNTY CT	1,260.00

Fund 12 Dept 430 Total		19,896.41

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - MAR FUEL - CC@L2	125.05
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-431	15.45
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19Z4821	397.00
I COPY, LLC, INC.	NOTEBOOK, TON CARTRIDGE, PADS,	234.67
I COPY, LLC, INC.	COPY PAPER; CC2 - 431	99.98
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	70.11
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	39.72
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE VOLUME 1	262.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 12 Dept 431 Total	1,243.98
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV21-03-213/435	264.50
BEVERLY L. ROGERS	CPS/CV22-04-294/435	126.50
BEVERLY L. ROGERS	CPS/CV23-09-658/435	667.00
BEVERLY L. ROGERS	CPS/CV24-02-119/435	373.75
BEVERLY L. ROGERS	CPS/CV24-02-119/435	195.50
BEVERLY L. ROGERS	CPS/CV24-02-119/435	161.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	661.25
BEVERLY L. ROGERS	CPS/CV24-10-817/435	241.50
BEVERLY L. ROGERS	CPS/CV24-10-817/435	431.25
BEVERLY L. ROGERS	CPS/CV24-10-817/435	563.50
BLAKE CAMPBELL, PLLC	FELONY/CR25069/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25438/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24899/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25066/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24622/435	1,837.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25414/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25778/435	931.25
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25802/435	700.00
CHARITY BORSERINE DBA	CPS/CV23-11-859/435	345.00
CHARITY BORSERINE DBA	CPS/CV24-12-1020/435	874.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/435	400.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23545/435	600.00
COMDATA INC.	XY903 - MAR FUEL - DIST CRT	207.87
DAVID ANDREW PEARSON,IV	FELONY/CR75744/435	600.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR22866/435	600.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR23156/435	600.00
LAUREN ALLEN	FELONY/CR23516/435	700.00
LAUREN ALLEN	FELONY/CR24901/435	600.00
LAUREN ALLEN	FELONY/CR25027/435	600.00
LAUREN ALLEN	FELONY/CR25124/435	600.00
LAUREN ALLEN	FELONY/CR25693/435	600.00
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR21513/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24832/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25050/435	1,511.50
LLOYD & ASSOCIATES, PLLC	CPS/CV23-05-339/435	3,504.00
LLOYD & ASSOCIATES, PLLC	CPS/CV23-09-735/435	2,461.00
LLOYD & ASSOCIATES, PLLC	CPS/CV24-04-274/435	350.75
MARK STREIFF DBA	FELONY/CR22434/435	600.00
MARK STREIFF DBA	FELONY/CR22636/435	600.00
MARK STREIFF DBA	FELONY/CR25507/435	700.00
MARK STREIFF DBA	FELONY/CR25616/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	381.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	184.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	747.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	678.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	753.58
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	690.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	351.08
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-02074/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	368.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	1,414.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	391.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	149.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	287.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	701.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	172.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	92.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	460.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	517.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	632.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	460.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	115.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	471.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	80.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	276.00
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-04-419/435	207.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	172.50
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	80.50
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	782.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	540.50
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	253.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	92.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	207.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	299.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	494.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	486.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	345.00
MEDUSA ANALYTICAL, LLC	SEALED DOCUMENTS/CR25082/435	2,000.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25271/	900.00
PAUL BELEW, PLLC	FELONY/CR24894/435	700.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	75.43
QUIENCY BRANNAN	FELONY/CR22954/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	FELONY/CR23601/435	600.00
QUIENCY BRANNAN	FELONY/CR25266/435	600.00
QUIENCY BRANNAN	CPS/CV23-08-592/435	759.00
QUIENCY BRANNAN	CPS/CV23-07-523/435	690.00
QUIENCY BRANNAN	CPS/CV23-07-523/435	195.50
QUIENCY BRANNAN	CPS/CV23-08-592/435	264.50
QUIENCY BRANNAN	CPS/CV24-01-021/435	575.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	218.50
QUIENCY BRANNAN	CPS/CV24-05-407/435	529.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24708/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24863/435	600.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	1,232.39
SHERYL MIEARS LLC	CPS/CV23-10-783/435	149.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	506.00
SHERYL MIEARS LLC	CPS/CV24-001-021/435	310.50
SHERYL MIEARS LLC	CPS/CV24-03-223/435	264.50
SHERYL MIEARS LLC	CPS/CV24-06-434/435	34.50
SHERYL MIEARS LLC	CPS/CV24-07-547/435	460.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	195.50
SHERYL MIEARS LLC	CPS/CV24-11-869/435	448.50
SHERYL MIEARS LLC	CPS/CV24-11-949/435	874.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR21473/435	400.00
THE MARSALA LAW GROUP	FELONY/435	241.50
THE MARSALA LAW GROUP	FELONY/CR23358/435	600.00
THE MARSALA LAW GROUP	FELONY/CR24424/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25120/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25125/435	400.00
THE MARSALA LAW GROUP	FELONY/CR25387/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25565/435	600.00
THERESA Y COPELAND	CPS/V23-06-441/435	1,056.50
THERESA Y COPELAND	CPS/CV23-07-495/435	345.00
THERESA Y COPELAND	CPS/CV24-02-113/435	1,150.00
THERESA Y COPELAND	CPS/CV24-02-113/435	851.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	265.00
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV2302-148/435	917.10
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	747.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	3,401.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-09-658/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-09-677/435	402.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	1,695.65
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	632.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	466.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	207.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-04-284/435	376.05

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	1,144.65
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-08-670/435	1,371.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-08-670/435	258.75
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24433/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25089/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25121/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25617/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25804/435	700.00
TODD GREENWOOD ATTORNEY @ LAW	FELONY/CR246118/435	1,184.50
TY MANGEMENT, INC	JURY DONUTS-435	60.96
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21276/435	1,000.00
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-DISTRICT C	5,320.00
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-DISTRICT C	22,600.00
Fund 12 Dept 435 Total		114,841.76
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 1A24111	254.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	97.21
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	81.00
STAPLES ADVANTAGE INC	STAPLES/PEN REFILLS-450	127.00
Fund 12 Dept 450 Total		559.21
Fund 12 Dept 461 JUSTICE OF PEACE #1		
ODP BUSINESS SOLUTIONS LLC	IMAGING UNIT-461	59.89
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	133.35
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	34.76
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE, FEDERAL-	459.00
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-JP #1 JURO	1,000.00
Fund 12 Dept 461 Total		1,687.00
Fund 12 Dept 462 JUSTICE OF PEACE #2		
CHRISTINE L NEAGLE	FOOD/MILEAGE/EXP CT PERSONNEL/	732.20
I COPY, LLC, INC.	HANGING FILES, FLASH DRIVE, WA	114.63
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	33.53
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-JP#2 JUROR	600.00
Fund 12 Dept 462 Total		1,480.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	LANYARDS-463	16.98
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	33.05
STAPLES ADVANTAGE INC	STORE N SLIDE/BANDAIDS/FASTNER	234.38
STAPLES ADVANTAGE INC	SHARPIES/PEN REFILLS/STORE N S	100.09
STAPLES ADVANTAGE INC	SHARPIES/PEN REFILLS/STORE N S	100.09
WISE COUNTY JURY FUND	REIMBURSE JURY FUND-JP #3 JURO	660.00
Fund 12 Dept 463 Total		1,144.59
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	22.73
PITNEY BOWES GLOBAL	MAIL MACHINE LEASE DEC 30, 202	257.13
Fund 12 Dept 464 Total		279.86
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	FLASH DRIVES-470	815.72
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.E.-470	109.06
COMDATA INC.	AIRLINE TICKETS,REGISTRATION,T	1,399.26
COMDATA INC.	XY942 - MAR FUEL - DIST ATTY	453.45
DALLAS COUNTY SW OF FORENSIC S	EXPERT WITNESS-470	1,730.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 97839	98.00
I COPY, LLC, INC.	PRINTING; DISTRICT ATTY - 470	58.75
I COPY, LLC, INC.	COPY PAPER; DA - 470	199.96
I COPY, LLC, INC.	SIGNATURE STAMPS AND INK; DA -	144.00
JAMES M STAINTON	JAN/FEB/MAR MILEAGE/JACK CO/GR	155.40
JANA M KASPAR	APPELLEE BRIEF/CR23494/470	2,500.00
JEFFREY WILLIAM SHELL	APPEALS/CR02-24-00055/470	1,477.50
JEFFREY WILLIAM SHELL	APPEALS/CR2-24-00055/470	541.90
KESHIA EARLS	MAR MILEAGE/JACK CO/GRAND JURY	51.80
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE #RF70105339;	259.20
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES/MANILA FOLDERS/P	112.46
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	225.93
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	MAR MILEAGE/JACK CO/GRAND JURY	51.80
TDCAA NOW TRUST FUND	2025 MEMBERSHIP DUES/JAY LAPHA	85.00
TDCAA NOW TRUST FUND	2025 MEMBERSHIP DUES/MICHELLE	85.00
TDCAA NOW TRUST FUND	2025 MEMBERSHIP DUES/PATRICK B	85.00
TDCAA NOW TRUST FUND	2025 MEMBERSHIP DUES/STEPHANIE	75.00
Fund 12 Dept 470 Total		10,759.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
CHICO AUTO PARTS & SERVICE INC	REPLACED TRANSMISSION/2019 CHE	5,525.24
COMDATA INC.	XY783 - MAR FUEL - CO ATTY	308.69
DREAM RANCH LLC	TONERS-475	68.72
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN 19Z4Z2504	326.60
LEXISNEXIS DBA RELEX INC	MAR BILLING/424WZ4TKP-475	372.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	158.99
TRANSUNION RISK & ALTERNATIVE	FEB INTERNET SEARCH-475	75.00
TRANSUNION RISK & ALTERNATIVE	MAR INTERNET SEARCH-475	75.00
Fund 12 Dept 475 Total		7,040.24
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	31.55
Fund 12 Dept 477 Total		31.55
Fund 12 Dept 490 ELECTIONS		
AMAZON CAPITAL SERVICES	GTPLAYER COMPUTER CHAIR-490	114.89
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H55352344	236.05
HART INTERCIVIC, INC.	VERITY PAPER ELECTION DAY-490	1,423.89
I COPY, LLC, INC.	PAPER AND ENVELOPES; ELECTIONS	230.38
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	40.29
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	228.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	371.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	232.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	314.16
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-490	900.00
UNITED STATES POSTMASTER	#1597 BOX RENTAL-490	360.00
Fund 12 Dept 490 Total		4,451.98
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	TIME CLOCK RIBBON-495	35.97
AMAZON CAPITAL SERVICES	NOTARY STAMP-495	19.99
DARLA WRIGHT	FEB MILEAGE-495	57.40
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN RTV 190	455.90
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	127.81
STAPLES ADVANTAGE INC	TONERS-495	378.48
Fund 12 Dept 495 Total		1,075.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19Z4Z25	317.00
KATHERINE HUDSON	FOOD/MILEAGE/53RD ANNUAL CO TR	663.50
KYOCERA DOCUMENT SOLUTIONS INC	COLOR COPY OVERAGES #RF39X0232	8.31
LISA GUINN	FOOD/MILEAGE/2025 CO MGMT & RI	353.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	37.65
	Fund 12 Dept 497 Total	**1,379.46**
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN W652700	116.25
I COPY, LLC, INC.	CUSTOM STAMP; TAX OFFICE - 499	24.00
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE #RFG0706070 &	174.31
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	132.21
PITNEY BOWES GLOBAL	SENPRO FEB 14-MAY 13, 2025-499	46.41
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN 91ST ANNUAL	250.00
TEXAS ASSOCIATION OF COUNTIES	REG DONI CARUTHERS 91ST ANNUAL	250.00
TEXAS ASSOCIATION OF COUNTIES	REG EDITH CONTRERA 91ST ANNUAL	250.00
	Fund 12 Dept 499 Total	**1,243.18**
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	INWIN DEVELOPMENT IPP300BN10HT	63.81
AMAZON CAPITAL SERVICES	NATIVE PROJECTOR WITH WIFI & B	185.00
AMAZON CAPITAL SERVICES	HDMI ADAPTER-509	34.95
AMAZON CAPITAL SERVICES	HDMI CABLE-509	43.89
AT&T MOBILITY II LLC/FIRST NET	JAN CTRL CTR DATA SVC USAGE, 1	2,074.96
AT&T MOBILITY II LLC/FIRST NET	FEB CTRL CTR DATA SVC USAGE, 2	1,913.62
AT&T MOBILITY II LLC/FIRST NET	MAR CTRL CTR DATA SVC USAGE, 3	2,338.37
AT&T MOBILITY II LLC/FIRST NET	CTRL CTR DEC DATA SVC USAGE, 1	1,868.00
AUTOZONE, INC.	BATTERY-509	151.99
BRIGHTSPEED INC	APRIL ELEVATOR LINE; 940-627-1	62.68
BRIGHTSPEED INC	APRIL FIRE MARSHALL; 940-627-3	72.07
BRIGHTSPEED INC	APRIL SECURITY; 940-6276887 -	68.69
BRIGHTSPEED INC	APRIL JP2; 940-626-4243 - 509	67.19
BRIGHTSPEED INC	APR TAX ASSESSOR; 940-627-3522	67.19
BRIGHTSPEED INC	APRIL AUDITOR'S OFFICE; 640-62	119.53
BRIGHTSPEED INC	APRIL CTY CLERK; 940-627-0105	449.39
BRIGHTSPEED INC	APRIL ELECTIONS; 940-626-4283	76.71
BRIGHTSPEED INC	APR VETERANS'; 940-627-3828 -	76.68
BRIGHTSPEED INC	APR PUBLIC WRKS; 940-627-0815-	71.22
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.68
BRIGHTSPEED INC	APR ASSET CTRL FAX/ALARM; 940-	68.12
BRIGHTSPEED INC	APRIL TAX OFFICE; 940-627-7237	63.93

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	APR ANIMAL CONTROL; 940-627-10	69.11
BRIGHTSPEED INC	APRIL FINANCIAL BLDG ALARM; 94	145.47
BRIGHTSPEED INC	APR JP1 FAX/ALARM; 940-627-541	58.07
BRIGHTSPEED INC	APRIL BLDG & MAINT; 940-626-47	72.07
BRIGHTSPEED INC	APR S.O.; 940-627-2269 - 509	72.07
BRIGHTSPEED INC	APRIL EMS; 940-627-7397 - 509	268.76
BRIGHTSPEED INC	APRIL JUV PROBATION; 940-627-5	144.61
BRIGHTSPEED INC	APR DEVELOPMENT CTR; 940-627-0	67.56
CDW GOVERNMENT, INC	SONICWALL MODUEL/PARTS-509	532.35
CDW GOVERNMENT, INC	MONITOR PARTS/SERIAL# SALMBS00	146.56
CDW GOVERNMENT, INC	FOLIO CASE IPAD PRO-509	92.58
CENTURYLINK	FEB S.O.; 866-888-9473 - 509	23.24
COBBLESTONE SYSTEM CORP.	TRAINING/MGMT SOFTWARE/ASSET C	65.00
COMDATA INC.	XY760 - MAR FUEL - DIR	213.02
DELL MARKETING L.P.	6 DELL 3 CELL REPLACEMENT BATT	479.22
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI130100) 11/	4.55
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-509	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	FEB INTERNET, 2/15-3/14/25; WC	6,003.12
NEXTLINK INTERNET	MAR INTERNET, 3/15-4/14/25; WC	6,003.12
NEXTLINK INTERNET	MAR COMM LINK, 3/13-4/12/25; W	406.15
NEXTLINK INTERNET	FEB COMM LINK, 2/13-3/12/25; W	405.96
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	65.95
POWER DMS, INC	POWER READY LICENSE SUBSCRIPTI	3,515.51
PROTECTED TRUST, LLC	MAR MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	MAR 19-APR 4, 2025 REMAINING E	21.44
SOUTHERN COMPUTER WAREHOUSE, I	FI-840 SCANNER/SERIAL# CPDH024	469.75
SOUTHERN COMPUTER WAREHOUSE, I	CURVED MONITOR PARTS-509	483.52
SPINDLEMEDIA INC	APR TAX OFO SW MAINT.-509	5,500.00
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	437.21
ZAYO EDUCATION INC	4 TB CLOUD STORAGE, JAN 2025 -	80.00
ZAYO EDUCATION INC	MAR MANAGED SVC, 3/1-3/31/25,	2,300.00
ZAYO EDUCATION INC	4TB CLOUD STORAGE; MARCH 2025	80.00
ZAYO EDUCATION INC	MAR VOICE SVC, FEES AND REG SU	5,669.44

Fund 12 Dept 509 Total		47,912.88

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAR UTILITIES; PCT 2, 2/24-3/2	127.22
AMAZON CAPITAL SERVICES	MOLDING HOOKS-510	69.50
AMAZON CAPITAL SERVICES	REMOTE PLASTIC DOOR BUTTONS-51	183.78
AMAZON CAPITAL SERVICES	ALARM CONTROLS-510	59.31
AMAZON CAPITAL SERVICES	HVAC AIR FILTER MEDIA ROLL/POL	28.95
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC B'PORT	45.00
ARROW EXTERMINATORS	RODENT CTRL SERVICE; WC B'PORT	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC; WARM BLDG (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WARM BLDG (LO	16.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN O	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE CTY EMS	31.00
ARY CO AC & HEAT LLC	JOHNSON CONTROLS CONDENSER FAN	790.58
ARY CO AC & HEAT LLC	DUCT WORK FOR IT ROOM/JAIL-510	2,500.00
ARY CO AC & HEAT LLC	DIAGNOSTIC FEE/JAIL-510	629.00
ARY CO AC & HEAT LLC	DIAG FEE/REFRIGERANT CHARGE CH	554.44
ARY CO AC & HEAT LLC	DIAG FEE/TOTALINE RUN CAPACITO	2,418.22
ATMOS ENERGY	MAR UTILITIES; JUV PROBATION -	227.20
ATMOS ENERGY	MAR UTILITIES; B'PORT ANNEX -	183.15
ATMOS ENERGY	MARCH UTILITIES; VETERANS' - 5	168.99
ATMOS ENERGY	MAR UTILITIES; PCT 2 - 510	253.25
ATMOS ENERGY	MAR UTILITIES; JAIL - 510	3,200.62
ATMOS ENERGY	MAR UTILITIES; EMS - 510	607.36
ATMOS ENERGY	MAR UTILITIES; PCT 4 - 510	284.32
ATMOS ENERGY	MARCH UTILITIES; FG, N. ANNEX	333.37
ATMOS ENERGY	MAR UTILITIES; PCT 1 - 510	115.77
ATMOS ENERGY	MARCH UTILITIES; ELECTIONS - 5	134.20
BRANDI BRONNIMAN	FEB OFFICE CLEANING/JUVENILE P	400.00
BRANDI BRONNIMAN	MAR OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SVC CALL/ANIMAL SHELTER/FIT KE	170.00
BRIAN BROOKHOUSE	SVC CALL/16 CYC REKEY/22 KEYS	990.00
BRIDGEPORT, CITY OF	MAR UTILITIES; B'PORT ANNEX, 3	1,038.90
BRIDGEPORT, CITY OF	MAR UTILITIES; DPS WT STATION,	41.95
BRIDGEPORT, CITY OF	MAR UTILITIES; B'PORT EMS, 3/3	87.47
BRIDGEPORT, CITY OF	MAR UTILITIES; PCT 4, 3/3-4/1/	155.00
CITY OF BOYD WATER	MARCH UTILITIES; PCT 3 BARN -	189.25
CITY OF BOYD WATER	MARCH UTILITIES; EMS - 510	142.23
CITY OF BOYD WATER	MAR UTILITIES; JP3 - 510	151.17
COMDATA INC.	XY802 - MAR FUEL - MAINT.	168.41
CROWN CASTLE TOWERS 05 LLC	APPLICAITON FEE/STRUCTURAL DET	3,000.00
CUT & GROW LAWN SERVICE LLC	TREE TRIM/REMOVAL/HAUL OFF @ E	5,200.00
DECATUR SELF STORAGE	APR WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES; VETERANS' - 5	83.85
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; COURTHOUSE - 51	203.37
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ADLT PROBATION	100.03
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES; CTY CLERK - 5	103.12
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; WARM BLDG - 510	80.31
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; FINANCIAL BLDG	149.27
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; TAX OFFICE - 51	85.09
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	MAR UTILITIE; COURT CENTER - 5	162.79
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; EXTENSION OFFIC	159.21
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; PCT 1 BARN - 51	36.40

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JAIL - 510	9,112.58
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; JUV PROBATION -	90.17
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES; EMS - 510	376.45
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; FAIRGROUNDS -	474.85
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; SANITATION DEPT	73.93
DECATUR, CITY OF WATER & SEWER	MAR UTILITIES; PUB WORKS - 510	77.83
DIVERSIFIED POWER SYSTEMS, INC	BAL DUE ON BATTERY CHARGER & S	1,668.44
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	330.00
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	330.00
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	330.00
ECHO PLUMBING SERVICES INC	ABANDONED BAD COPPER LINES/INS	1,127.00
ELLIOTT ELECTRIC SUPPLY INC	FITTINGS/BOYD DUMP-510	109.38
ELLIOTT ELECTRIC SUPPLY INC	RETURNED LED LIGHT BULBS-510	-1,091.21
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/FG & ADULT PROB-51	114.24
ELLIOTT ELECTRIC SUPPLY INC	BREAKERS/ELECTRIC WALL & CEILI	2,320.70
ELLIOTT ELECTRIC SUPPLY INC	PUSH PULL OPERATORS/RED/COTTON	181.42
ELLIOTT ELECTRIC SUPPLY INC	ARMOR CABLES/FLEX DIECAS/BEAM	638.82
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/ADULT PROBATION-51	27.00
ELLIOTT ELECTRIC SUPPLY INC	RETURNED FITTINGS/BOYD DUMP-51	-61.77
GALLMAN ELECTRIC INC	WIRING FOR DUPLEX RECEPTACLES	1,734.81
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE PARKING LOT	440.00
GALLMAN ELECTRIC INC	UNDERGROUND WIRING FOR OFFICE	583.04
GALLMAN ELECTRIC INC	WIRING FOR BRANDON'S OFFICE &	247.37
GALLMAN ELECTRIC INC	LIGHTING ISSUES @ RABBIT BLDG/	197.50
HENSON LUMBER	PVC FITTINGS-510	13.97
HENSON LUMBER	TOILET FILL VALVE-510	8.99
HENSON LUMBER	FAUCET SEAT/FAUCET REPAIR KIT-	18.98
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/KLEEN	760.11
HOME DEPOT U.S.A., INC	TRASH BAGS/CLOROX WIPES-510	391.92
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE-510	327.25
HOME DEPOT U.S.A., INC	PAPER TWLS/KLEENEX/TRASH BAGS/	523.43
LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP#3 BUILD	525.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/B'PORT ANN	576.00
MP2 ENERGY TEXAS, LLC	MAR UTILITIES; EMS, ACCT 10428	1,595.65
MP2 ENERGY TEXAS, LLC	MAR UTILITIES; GEN FUND, ACCT	20,892.58
MP2 ENERGY TEXAS, LLC	MAR UTILITIES; VA, ACCT 10428	404.31
MUNN'S HOME & AUTO SUPPLY	SILICONE-510	11.69
NET WAVE COMMUNICATIONS INC	APR TOWER LEASE-510	2,420.00
NET WAVE COMMUNICATIONS INC	MAY TOWER LEASE-510	2,420.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	68.75
PINNACLE PROPANE LLC	PROPANE-AS	206.85
PINNACLE PROPANE LLC	PROPANE-AS	387.90
RLJ TOWER LEASING INC	MAR TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	APR TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	FEB WATER WC OFFICES-510	2,000.25
STAR ASSET SECURITY,LLC	FY25 BURGLAR ALARM MONITORING/	21,144.00
TERRY DAVID YOUNG	COVER & SEAL ROOF DAMAGE/TAX/F	2,343.75

Vendor Name	Invoice Description	Invoice Amt.
TRI-COUNTY ELECTRIC COOPERATIV	MAR UTILITIES; PW SECURITY LIG	41.28
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	30.83
WASTE CONNECTIONS US, INC	APRIL UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	MAR UTILITIES; PCT 2 - 510	99.34
WASTE CONNECTIONS US, INC	APR UTILITIES; WC PCT 1 BARN -	130.61
WASTE CONNECTIONS US, INC	APRIL UTILITIES; COURTHOUSE -	399.28
WASTE CONNECTIONS US, INC	APRIL UTILITIES; JAIL - 510	411.34
WASTE CONNECTIONS US, INC	APRIL UTILITIES; TAX OFFICE -	110.74
WASTE CONNECTIONS US, INC	APRIL UTILITIES; EMS - 510	130.61
WASTE CONNECTIONS US, INC	APR UTILITIES; B'PORT ANNEX -	221.28
WASTE CONNECTIONS US, INC	APR UTILITIES; B'PORT EMS - 51	389.71
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; PCT 4 BARN - 51	131.13
WISE COUNTY MESSENGER ADVERTIS	APR WAREHOUSE SPACE-510	300.00
	Fund 12 Dept 510 Total	107,044.19

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - MAR FUEL - FIRE MARSHA	704.74
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/BLACK F150-	490.00
I COPY, LLC, INC.	BUS CARDS, PRINTING, FORMS, GR	401.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	31.15
	Fund 12 Dept 543 Total	1,626.89

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	APR MO PMT, VFD - 544	5,765.69
CHICO, CITY OF	APR MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	APR MO PMT, VFD - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	APR MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	APR MO PMT, VFD - 544	5,765.69
COTTONDALE FIRE DEPT.	APR MO PMT, VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	APR MO PMT, VFD - 544	5,765.69
GREENWOOD-SLIDELL FIRE	APR MO PMY, VFD - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	APR MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	APR MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	APR MO PMT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	APR MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	APR MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	APR MO PMT, VFD - 544	5,765.69
SALT CREEK VFD	APR MO PMT, VFD - 544	5,765.69
SAND FLAT VFD, INC	APR MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	APR MO PMT, VFD - 544	5,765.69
	Fund 12 Dept 544 Total	98,016.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 91069	108.75
COMDATA INC.	XY781 - MAR FUEL - EM MGT	165.90
COMDATA INC.	FOOD-WILDFIRE RESPONSE-545	56.78
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN H551901	204.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY-545	252.00
I COPY, LLC, INC.	TWO-SIDED PRINTING; EM MGMT -	275.00
I COPY, LLC, INC.	TWO-SIDED PRINTING; EM MGMT -	275.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	37.98
STAPLES ADVANTAGE INC	BIG & TALL BLACK CHAIR-545	346.79
WAL-MART COMMUNITY CARD	MAR GENERAL FUND-SEE BELOW	87.55
Fund 12 Dept 545 Total		**1,809.75**
Fund 12 Dept 551 CONSTABLE #1		
CHICO AUTO PARTS & SERVICE INC	TIRE-551	195.99
COMDATA INC.	XY937 - MAR FUEL - CONST 1	301.03
FBI NATIONAL ACADEMY	2025 FBINAA DUES-551	135.00
I COPY, LLC, INC.	BUSINESS CARDS; CONSTABLE P1 -	50.00
I COPY, LLC, INC.	MISC OFC SUPPLIES, STAMP; CONS	31.15
I COPY, LLC, INC.	TONER, INDEXED FILE GUIDE; CON	149.09
I COPY, LLC, INC.	FOLDERS, STOR BOX, EXPANDING F	77.53
M-PAK INC	HI-LITE CARRIER W/AXBIIA BALLI	1,542.00
Fund 12 Dept 551 Total		**2,481.79**
Fund 12 Dept 552 CONSTABLE #2		
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 20595	70.47
COMDATA INC.	XY937 - MAR FUEL - CONST 2	213.38
I COPY, LLC, INC.	MISC OFC SUPPLIES, COLOR INK C	135.53
Fund 12 Dept 552 Total		**419.38**
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - MAR FUEL - CONST 3	202.38
M-PAK INC	UNIFORMS-553	439.70
TIRE OUTLET, INC	FLAT FIXED-553	20.00
Fund 12 Dept 553 Total		**662.08**
Fund 12 Dept 554 CONSTABLE #4		

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN COMMUNICATIONS	INSTALLED ANTENNA-554	133.69
AUTOZONE, INC.	BATTERY-554	129.99
CHICO AUTO PARTS & SERVICE INC	BATTERY/TOYOTA TRUCK-554	185.38
COMDATA INC.	XY937 - MAR FUEL - CONST 4	271.94
	Fund 12 Dept 554 Total	721.00

Fund 12 Dept 565 COUNTY SHERIFF

AMAZON CAPITAL SERVICES	SAFETY GLASSES/FLASH DRIVE DUP	579.13
AMAZON CAPITAL SERVICES	LOCKABLE STORAGE LOCKER-565	199.00
AMAZON CAPITAL SERVICES	COOLING NECK GAITER/TACTICAL B	115.94
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.S.-565	279.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.D.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D.P.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/R.W.-565	103.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/K.R.-565	113.44
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/K.G.-565	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/P.F.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/V.W.-565	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D.B.-565	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.Y.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.Y.-565	119.06
AXON ENTERPRISE, INC.	REG VINCE STRUVE/AXON TASER IN	895.00
BILLY J RHOUDES	IMPOUND 1 GRAY HORSE-565	200.00
BOTACH INC	GLOCK 17 GEN5 9MM 17-ROUND MAG	365.00
CANINE DEVELOPMENT GROUP, INC	YR HANDLER SUPSCRIPTION 3/2/25	140.00
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBSCRIPTION 3/	140.00
CITY OF RHOME	POINT BLANK BODY ARMOR FOR OFF	500.00
COMDATA INC.	HOTEL CHARGES - 565	2,984.83
DREAM RANCH LLC	TONERS-565	95.20
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN 19Z360006	428.81
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN 19Z3Z1359	408.08
GT DISTRIBUTORS, INC.	STRUCTURED UPPER ARMS G3 W/HAR	632.50
GT DISTRIBUTORS, INC.	SAFARILAND 6360 ALS MID-RIDE-5	178.62
GUNFIGHTER SUPPLY , LLC	AMMO-565	10,806.55
HOLIDAY HOME HOTEL	CONF# 45453883/V. STRUVE/AXON	409.40
I COPY, LLC, INC.	ENVELOPES; S.O. - 565	1,080.00
I COPY, LLC, INC.	MISC OFC SUPPLIES (INK PADS);	39.36
I COPY, LLC, INC.	OFC SUPPLIES (COPY PAPER); S.O	896.16
I COPY, LLC, INC.	NOTEPADS, GRAPHIC DESIGN; S.O.	130.50
I COPY, LLC, INC.	FED EX SHIPPING; S.O. - 565	16.69
IMPACT PROMOTIONAL SERVICES	PLAIN LEATHER GARRISON BELT-56	45.94
IMPACT PROMOTIONAL SERVICES	TIE TACKS-565	77.00
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS/CHEVRONS-565	108.22
IMPACT PROMOTIONAL SERVICES	LS SUPERSHIRTS/NAMESTRIPS/HASH	97.52
IMPACT PROMOTIONAL SERVICES	SUPER SHIRTS/POLYESTER PANTS/C	405.82
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-565	32.90

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	COVERT TACTICAL PANTS/SS SUPER	807.11
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
KENNETH MORAN	UBER RIDES/K9 CONF/LAS VEGAS-5	185.10
LAW ENFORCEMENT TARGETS, INC	TARGETS-565	149.99
LYLE HAHN	REIMBURSE BLK BATTLE DUTY BELT	135.90
M-PAK INC	UNIFORMS-565	487.42
M-PAK INC	SS POLO/BADGE EMB-565	63.71
M-PAK INC	500 PATCHES-565	910.00
M-PAK INC	MENS SS SHIRTS/PATCHES-565	125.98
M-PAK INC	NAMETAPES-565	129.99
M-PAK INC	UNIFORMS/POLOS-565	175.31
M-PAK INC	POLOS-565	112.97
MICHAEL PACHECO	REIMBURSE PARKING/DRURY HOTEL/	84.44
ODP BUSINESS SOLUTIONS LLC	DRY ERASE MAGNETIC ERASER-565	1.39
ODP BUSINESS SOLUTIONS LLC	TABS/DESKPADS/HANGING FILE TAB	155.78
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	19.89
ODP BUSINESS SOLUTIONS LLC	PERFECT TOUCH CUPS-565	194.04
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCHES-565	42.99
ODP BUSINESS SOLUTIONS LLC	OVAL KEY TAGS-565	55.74
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-565	24.81
ODP BUSINESS SOLUTIONS LLC	BUBBLE MAILER/ENVELOPES-565	38.13
ODP BUSINESS SOLUTIONS LLC	ROUND KEY TAGS-565	31.13
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	118.26
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	1,303.65
SARA RODARTE	HEN INSEAMS-565	128.00
SARA RODARTE	ADD VELCRO-565	261.00
SARA RODARTE	ADD & REMOVE PATCHES-565	180.00
SYMBOL ARTS, CORP	SHERIFF BADGES-565	75.00
SYMBOL ARTS, CORP	MISC BADGES-565	848.00
SYMBOL ARTS, CORP	MISC LAPEL PINS-565	776.00
ULINE, INC	4-27 GALLON MIGHT TOTES-565	152.70
ULINE, INC	RETURNED 4-27 GALLON MIGHTY TO	-96.00
ULINE, INC	FREIGHT CHARGE-565	25.00
VINCE STRUVE	MEALS/AXON TASER INSTRUCTOR/PO	164.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND SHERIFF OFFIC	59.99
WISE COUNTY ANIMAL CLINIC, INC	GHOST/ANNUAL VACCINATIONS-565	443.24

Fund 12 Dept 565 Total		32,027.63

Fund 12 Dept 566 COUNTY JAIL

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.B-566	109.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.T.-566	103.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.B.-566	113.00

Vendor Name	Invoice Description	Invoice Amt.
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/W.H.-566	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.N.-566	289.06
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DIAMOND DRUGS INC	INMATE MEDICAL IHC/OTC/FINANCE	42.21
DIAMOND DRUGS INC	INMATE MEDICAL IHC/OTC MEDS-63	30.54
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 1A24Y22	341.50
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H552Y1797	246.28
ELLIOTT ELECTRIC SUPPLY INC	PUMP/COMPRESSOR MOTOR-566	658.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/06-12/25-566	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/13-19/25-566	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/27-03/05/25-56	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/06-12/25-566	9,523.20
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/13-19/25-566	9,891.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/20-26/25-566	9,891.84
HOME DEPOT U.S.A., INC	2 STURDY STATION 2 CHANGE TABL	615.60
HOME DEPOT U.S.A., INC	TRASH BAGS/BOWL CLIPS/DAWN/LAU	3,125.93
HOME DEPOT U.S.A., INC	SIGN TO LABEL ROOM/OFFICES-566	150.06
HOME DEPOT U.S.A., INC	PAINT-566	120.85
HOME DEPOT U.S.A., INC	TRASH BAGS/DETERGENT/DISINFECT	3,048.05
HOME DEPOT U.S.A., INC	PAPER PLATES-566	66.25
HOME DEPOT U.S.A., INC	SCRUB PADS/LAUNDRY POWDER/TOWE	1,462.82
HOME DEPOT U.S.A., INC	RETURNED SCRUB PADS-566	-127.80
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,536.48
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/SHORTS/TOW	3,181.92
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	34.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	34.90
IMPACT PROMOTIONAL SERVICES	LT BARS/CORPORAL BARS-566	106.08
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	54.80
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	44.85
M-PAK INC	SS SHIRTS/SEALS/EMB-566	295.50
M-PAK INC	TACTICAL PANTS-566	163.95
M-PAK INC	L/S SHIRTS/SEALS-566	357.63
MARK'S PLUMBING PARTS DBA	TOLIT REPAIR PARTS-566	2,329.80
MCKESSON MED-SURGICAL GS LLC	ANKLE BRACE/ANTIBIOTIC ONINT/M	425.53
MCKESSON MED-SURGICAL GS LLC	DRAIN POUCH'S-566	358.43
MCKESSON MED-SURGICAL GS LLC	WIPES/HAND SANITIZER-566	326.64
MCKESSON MED-SURGICAL GS LLC	TEST STRIPS/DENTURE CUPS/DENTU	279.12
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	265.77
MCKESSON MED-SURGICAL GS LLC	KNEE SOCKS/ALBUTEROL/DRAIN POU	828.06
MCKESSON MED-SURGICAL GS LLC	NOVOLIN-566	104.50
ODP BUSINESS SOLUTIONS LLC	LABELS-566	65.10
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	622.39
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLOGRAPY TEST	1,400.00
PPE MASK & GOWN SUPPLIES DBA	BLACK NITRILE GLOVES-566	2,137.50
PREMIER FOOD SAFETY	TX FOOD HANDLER TRAINING-566	159.00
SIRCHIE ACQUISITION CO., LLC	FINGERPRINT INK TUBE/SUPERMINK	69.31
THE DEVICE DOCTOR, LLC	WORKED ON AUTOCLAVE-566	548.47

Vendor Name	Invoice Description	Invoice Amt.
ULINE, INC	3 GRAY UTILITY CARTS-566	543.67
ULINE, INC	RECLOSABLE BAGS-566	84.47
WAL-MART COMMUNITY CARD	FEB GENERAL FUND SHERIFF OFFIC	566.25
	Fund 12 Dept 566 Total	85,859.59

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AUTOZONE, INC.	WHEEL CLEANER/SPRAY SHINE WAX/	230.74
CHANCE STEVEN'S SERVICES, LLC	HAIL DAMAGE REPAIR/UNIT# 420-5	2,696.00
CITICARDS ATTN: TRACTOR SUPPLY	RATCHET TIE DOWNS/PORTABLE PET	122.98
COMDATA INC.	XY757 - MAR FUEL - S.O.	29,862.25
E&E AUTO GLASS COMPANY	REPLACED LIFT GATE GLASS/UNIT#	590.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/ VIN #3068-568	70.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/VIN#3277-568	70.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #707-5	350.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT# 399-568	70.00
FASTENAL COMPANY INC	BOLTS-568	11.69
FLEX SERVICES OF NTX LLC	TOW UNIT 412 TO SUPERIOR AUTO.	250.00
HOME DEPOT U.S.A., INC	NTLE GLOVES/COMBO DRILL & IMPA	254.78
HOME DEPOT U.S.A., INC	YELLOW MARKING TAPE-568	37.01
HOME DEPOT U.S.A., INC	DRAIN PUMP-568	55.03
HOME DEPOT U.S.A., INC	AIR FILTERS/FLOR LIGHT BULBS-5	1,236.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT# 361-568	100.00
JAMES WOOD MOTORS, INC	AIR FLOW SENSOR/UNIT# 361-568	109.53
JOHN COL, INC.	NUT-568	4.17
JOHN COL, INC.	STARTER-568	168.94
JOHN COL, INC.	RETURNED STARTER/ANTIFREEZE-56	6.56
JOHN COL, INC.	BRAKE PADS-568	73.19
JOHN COL, INC.	MASS AIR FLOW-568	80.45
JOHN COL, INC.	DECAL REMOVER-568	105.32
JOHN COL, INC.	RADIATOR-568	253.14
JOHN COL, INC.	PRESSURE HOSE-568	139.09
JOHN COL, INC.	RETURNED ALTERNATOR CORE-568	-35.00
JOHN COL, INC.	ANTIFREEZE/OIL/FILTERS/BATTERI	2,234.32
JOHN COL, INC.	AIR FILTER-568	26.39
JOHN COL, INC.	ROTELLA OIL-568	71.97
JOHN COL, INC.	BATTERIES-568	103.94
JOHN COL, INC.	BATTERIES/FILTERS/WIPER BLADES	1,748.07
KEMP'S WRECKER SERVICE LLC	TOW UNIT 345; 25-0306564, RD	250.00
KLEMENT, KARL, FORD-MERC	PUMP ASSEMBLY/UNIT# 409-568	154.88
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	126.51
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	114.26
MCMASTER NEW HOLLAND CO.,INC.	HOSE REPAIR-568	47.96
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT/OUTLET SEAL-568	7.40
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	13.35
RICK'S AUTO REPAIR AND TOWING	TOW '22 CHEVY TAHOE, UNIT #112	250.00
SOUTHERN TIRE MART, LLC INC	TIRES/SHERIFF RV/UNIT# 700-568	2,609.70

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-568	651.52
SUPERIOR AUTOMOTIVE LLC.	R/R ENGINE MOTOR/FT DIFFERENTI	4,301.21
SUPERIOR AUTOMOTIVE LLC.	R/R ENGINE ASSEMBLY/UNIT #407-	1,787.38
SUPERIOR AUTOMOTIVE LLC.	PROGRAMMING TRANSMISSION ASSEM	225.00
SUPERIOR AUTOMOTIVE LLC.	R/R REAL WHEEL HUB & BEARING A	490.52
SUPERIOR AUTOMOTIVE LLC.	FULL SVC/OIL CHG/MILEAGE 14480	100.20
SUPERIOR AUTOMOTIVE LLC.	R/R RADIATOR/UNIT #390-568	824.98
SUPERIOR AUTOMOTIVE LLC.	R/R REAR AC REFRIG LINE LIQUID	715.32
SUPERIOR AUTOMOTIVE LLC.	REMOVE INTAKE MANIFOLD&INSPECT	997.99
TEXAS DEPT. OF MOTOR VEHICLES	ALIAS PLATES-568	7.50
TRINITY INNOVATIVE SOLUTIONS	LICENSE PLATE READER TRAILER R	3,700.00
TRINITY INNOVATIVE SOLUTIONS	MOBILE LPR INSTALLATION SERVIC	2,000.00
WISE COUNTY TAX ASSESSOR/COLLE	INSP/BUYERS TAGS #278406/18134	75.00
WISE COUNTY TAX ASSESSOR/COLLE	ADDITIONAL STATE FEES INSPECTI	25.50
WISE HONDA	KEYS-568	102.14

	Fund 12 Dept 568 Total	60,674.88

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

AMAZON CAPITAL SERVICES	BOARD CLEANER/DRY ERASE MARKER	53.49
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/F.F.-569	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.C.-569	123.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/L.B.-569	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.M.-569	109.06
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN RH2110151	242.71
FELICITY FRANKLAND	REIMBURSE DENCO AREA 911 LEADE	35.00
M-PAK INC	BADGE EMB-569	53.44
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES/NOTE PADS-569	98.50
ODP BUSINESS SOLUTIONS LLC	NOTE PADS-569	15.73
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	182.20
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLOGRAPY TEST	200.00
ULINE, INC	MAGNETIC GLASS DRY ERASE BOARD	603.36

	Fund 12 Dept 569 Total	2,611.49

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	8.66

	Fund 12 Dept 585 Total	8.66

Fund 12 Dept 630 HEALTH SERVICES

Vendor Name	Invoice Description	Invoice Amt.
BOOTHBY, MICHAEL H, MD PA DBA	INMATE MEDICAL IHC-630	37.69
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL IHC-630	9,775.56
DIAMOND DRUGS INC	INMATE MEDICAL IHC-630	6,519.39
DIAMOND DRUGS INC	INMATE MEDICAL IHC/NON OTC MED	6,657.47
EDWARD HENRY FRIES	INMATE MEDICAL IHC-630	122.42
ELITE ORTHOPAEDICS OF IRVING	INMATE MEDICAL IHC-630	83.05
HAROON SIDDIQUE, MD, PA	INMATE MEDICAL IHC-630	95.05
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL IHC-630	409.82
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	17.79
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL IHC-630	706.76
RICHARD G.RANEN DBA CORRECTION	INMATE MEDICAL IHC-630	7,000.00
TEXAS ORAL SURGERY GROUP	INMATE MEDICAL IHC-630	57.50
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL IHC-630	527.68
WISE EMERGENCY MEDICINE ASSOC.	INMATE MEDICAL IHC-630	208.42
	Fund 12 Dept 630 Total	32,218.60

Fund 12 Dept 635 HEALTH OFFICER

PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	4.36
	Fund 12 Dept 635 Total	4.36

Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX

WISE COUNTY APPRAISAL DIST	2ND QTR APPRAISAL BUDGET ALLOC	164,257.50
	Fund 12 Dept 637 Total	164,257.50

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPHY'S-640	17,545.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	625.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI-2695/430	375.00
JOSEPH BLAKE QUINN	MISDEMEANOR/MI2701-430	375.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2680/430	375.00
WICHITA COUNTY	MENTAL HEALTH COMMITMENT/CC-MH	635.00
	Fund 12 Dept 640 Total	24,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
CANDLEWOOD SUITES	CONF# 66841321/KARLY WEST STRI**** VOID ****	
COMDATA INC.	XY780 - MAR FUEL - AG EXT	393.52
COMDATA INC.	TOLL CHARGES-665	134.80
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN W9S2X11	487.50
I COPY, LLC, INC.	FILES, TAPE, CLIPS, CALENDAR;	89.21
KARLY STRICKLAND	FOOD/DISTRICT 3 4-H HORSE JUDG	74.00
LILLIAN HINSON	FEB & MAR MILEAGE-665	123.55
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE - 155 6521 TX - AG	21.80
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES #1179540(TX)-665	21.50
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-GF	41.32
Fund 12 Dept 665 Total		**1,387.20**
Fund 12 Total		**2,598,262.74**
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-FUND 13	30,000.00
Fund 13 Dept Total		**30,000.00**
Fund 13 Total		**30,000.00**
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	2,386.06
ELITE ORTHOPAEDICS OF IRVING	MEDICAL IHC-640	97.22
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC ALVORD-640	188.76
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	577.52
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	187.04
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	103.18
Fund 14 Dept 640 Total		**3,539.78**
Fund 14 Total		**3,539.78**
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 03.29.25-EMS	172,537.04
	Fund 15 Dept Total	172,537.04
Fund 15 Dept 340 FEES OF OFFICE		
ASEM HADAD	EMS REFUND/EMS	66.02
BLUE CROSS & BLUE SHIELD OF TE	EMS REFUND/EMS RUN #23-0404628	2,937.60
CIGNA	EMS REFUND/EMS	337.24
DEPARTMENT OF VETERANS AFFAIRS	EMS REFUND/EMS	2,008.44
UNIVERSITY OF TEXAS	EMS REFUND/EMS	35.00
	Fund 15 Dept 340 Total	5,384.30
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/RESCUE	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	213.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	249.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2015 C	197.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	200.20
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	299.85
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	82.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS#2/	105.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	384.30
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	275.35
ADAPTIVE FIRE TRAINING SOLUTIO	SEARCH AND RESCUE TRAINING/EMS	2,250.00
AMAZON CAPITAL SERVICES	BUSINESS CARD HOLDER/QUAD WATE	41.37
AMERICAN COMMUNICATIONS	RADIO/ROUTER/ANTENNA/MOUNTING	2,921.41
AMERICAN COMMUNICATIONS	REPAIR BROKEN WIRE/AND REPROGR	250.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.W.-541	260.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/N.L/ EMS	80.00
BARBARA THILL-GIPSON	FEBRUARY MILEAGE/EMS	27.30
BARBARA THILL-GIPSON	MARCH MILEAGE/EMS	16.80
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-826.49
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-65.05
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-37.56
BOUND TREE MEDICAL, LLC	GUAZE/ARM SLING/GLOVES/IV DRES	3,958.12
BOUND TREE MEDICAL, LLC	ECG LEADS/THERAPY LIFEPAK CABL	1,405.39
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTHYROTOMY KIT/EMS	27.98
BOUND TREE MEDICAL, LLC	ADENOSINE/EMS	209.10
BOUND TREE MEDICAL, LLC	BANDAGE/EMS	98.28
BOUND TREE MEDICAL, LLC	IV SETS/PEDI SENSOR/GLOVES/EMS	988.39
BOUND TREE MEDICAL, LLC	IPRATROPIUM/LIDOCAINE/ADENOSIN	1,009.75
BOUND TREE MEDICAL, LLC	IPRATROPIUM/EMS	83.58
BOUND TREE MEDICAL, LLC	CURAPLEX INTUBATION BAG/EMS	72.83
BOUND TREE MEDICAL, LLC	CURAPLEX AIRWAY/ELECTRODES/SYR	943.49

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	GLUCAGON/EMS	2,020.40
BOUND TREE MEDICAL, LLC	AMIODARONE/EMS	417.98
BOUND TREE MEDICAL, LLC	LORAZEPAM/EMS	404.97
BOUND TREE MEDICAL, LLC	WIPES/EMS	378.96
BOUND TREE MEDICAL, LLC	ONDANSETRON/ASPIRIN/LIDOCAINE/	247.55
BOUND TREE MEDICAL, LLC	C3 KETAMINE/EMS	217.02
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	62.60
BOUND TREE MEDICAL, LLC	ELECTRODES/IV DRESSING/INTUBAT	4,798.21
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/IV SOLUTION/GLUA	1,913.59
BOUND TREE MEDICAL, LLC	12V DC POWER ADAPTER/EMS	97.99
BOUND TREE MEDICAL, LLC	STERILE BANDAGE/GLOVES/NEEDLE	1,220.90
BOUND TREE MEDICAL, LLC	CURAPLEX IV ADMIN SET/EMS	100.00
BOUND TREE MEDICAL, LLC	AMMONIA TOWELETTES/EMS	7.77
BOUND TREE MEDICAL, LLC	LIDOCANE/ASPIRIN/ATROPINE/IV S	2,354.00
BOUND TREE MEDICAL, LLC	OXYGEN REGULATOR/EMS	239.96
BOUND TREE MEDICAL, LLC	ELECTRODES/TEST STRIPS/NASAL C	4,058.77
BOUND TREE MEDICAL, LLC	IPRATROPIUM/EMS	41.79
BOUND TREE MEDICAL, LLC	SHARPS CONTAINER/BLADE, LARYNG	55.00
BOUND TREE MEDICAL, LLC	Q CORE INFUSION PUMP CRADLE/EM	269.99
BOUND TREE MEDICAL, LLC	SYRINGES/IV CATHERS/GLOVES/ECG	1,703.72
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	313.00
BOUND TREE MEDICAL, LLC	SUCCINYLCHOLINE/DILTIAZEN/EMS	278.97
BOUND TREE MEDICAL, LLC	KENDRICK TRACTION DEVICE/EMS	421.98
BOUND TREE MEDICAL, LLC	SUCCINYLCHOLINE/EMS	173.99
CARTER BLOODCARE	LIQUID PLASMA/RBC LEUKOREDUCED	1,299.00
CASCO INDUSTRIES INC.	MOUNT SCREW PLATE/EMS	43.00
CASCO INDUSTRIES INC.	FIELD COAT/EMS	595.35
CDW GOVERNMENT, INC	SWITCH/EMS	15.42
CDW GOVERNMENT, INC	LASER PROJECOTOR/SERIAL # Q7KK	929.07
CDW GOVERNMENT, INC	CABLE/ANDER /EMS	118.66
CDW GOVERNMENT, INC	TRIPP UPS SMART TRACK/FRAME/PO	4,437.10
CHICO AUTO PARTS & SERVICE INC	TOW AMBULANCE, MEDIC-2; EMS -	250.00
CITICARDS ATTN: TRACTOR SUPPLY	FITTING-EMS	1.39
COMDATA INC.	XY759 - MAR FUEL - EMS	8,694.06
COMDATA INC.	(3)SAFETY HARNESS,REGISTRATION	2,270.96
DIEDRA FLYNT DBA	TOWER CLIMBING/ RESCUE TRAININ	7,000.00
DREAM RANCH LLC	LEXMARK TONERS/EMS	346.25
DREAM RANCH LLC	LEXMARK TONER/EMS	102.50
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE PAYMENT/SN:	243.28
E&E AUTO GLASS COMPANY	REPLACE WINDSHEILD/2020 FORD F	500.00
E&E AUTO GLASS COMPANY	REPAIR A CHIP IN WINDSHEILD/20	70.00
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION/EMS	4,292.11
FEDEX, INC.	POSTAGE SHIPPING/EMS	5.61
FRAZER LTD,INC.	RED LIGHT/WHITE LIGHT LENS/EMS	1,135.97
GAIL'S PHARMACY,INC.	FENTANYL/HYDROMORPHONE/SODIUM	1,042.02
GAIL'S PHARMACY,INC.	FAMOTIDINE/METOCLOPRAMIDE/EMS	179.88
GAIL'S PHARMACY,INC.	METOPROLOL/EMS	206.72
GALLS, LLC	BOOTS/EMS	651.65
GALLS, LLC	WATERPOOF BOOTS/EMS	125.84

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	DANNER DRY BOOTS/EMS	170.80
GALLS, LLC	MEN'S BOOT/EMS	287.62
GALLS, LLC	MG STRIKEFAST MID/EMS	103.49
GRAINGER, W.W., INC.	OVER THE HEAD HEADSET/EMS	2,683.44
GRAINGER, W.W., INC.	HANG AND STACK BINS/EMS	249.78
HOME DEPOT U.S.A., INC	TOLIET TISSUE/TRASH BAGS/BLEAC	771.36
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS/EMS	778.60
JAMES WOOD MOTORS, INC	CAP/EMS	26.55
JOHN COL, INC.	BRAKE PADS/2022 RAM 550/EMS	893.22
JOHN COL, INC.	MEPS BELT/ CABIN AIR FILTERS/E	560.88
JOHN COL, INC.	DISK BRAKE PADS/ 2019 RAM 4500	197.13
JOHN COL, INC.	CONT. SOL/12V/EMS	39.98
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BELTS/PULLEY TESNSION/	225.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE FRT ROTORS/PADS/MEDIC	600.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE REAR PADS/MEDIC 7/ 201	300.00
KEMP'S WRECKER SERVICE LLC	TOWING/MEDI 1/ 2020 FORD F550/	250.00
KLEMENT, KARL, C-P-D, INC.	REPAIR GASKET/SENSOR / ADAPTER	6,542.54
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGNMENT/2022 FOR F	119.95
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGNMENT/2020 FORD	119.95
KLEMENT, KARL, C-P-D, INC.	REPAIR TENSIONER, BELT, & UPPE	1,969.07
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZ COOLANT/EMS	82.40
KLEMENT, KARL, C-P-D, INC.	DISC BRAKE/O RING/ ANTIRFREEZE	161.28
KLEMENT, KARL, FORD-MERC	REPAIR A/C AND MAIN DRIVE BELT	3,255.87
KLEMENT, KARL, FORD-MERC	REPAIR HYDRO PUMP /THERMOSTAT/	1,737.90
KLEMENT, KARL, FORD-MERC	REPAIR COOLANT LEAK/CAC TUBE/2	2,294.55
KLEMENT, KARL, FORD-MERC	REPAIR DRIVESHAFT/A/C UNIT/201	6,513.25
KLEMENT, KARL, FORD-MERC	REPLACE TIE ROD/ 2020 FORD F55	746.58
KLEMENT, KARL, FORD-MERC	PULLET ASY/ TENSION KIT/EMS	160.26
LEXIS NEXIS RISK DATA MGNT. IN	NOVEMBER 2024 SEARCH/EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	DECEMBER 2024 SEARCH/EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	JANUARY 2025 SEARCH/EMS	150.00
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	222.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	142.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	192.25
MAIN STREET INSTALLERS, INC	GRAPHICS FOR A 2024 SILVERADO	1,288.85
MOBILE ELECTRIC POWER SOL. INC	BEARING/ CABLE FOR GENERATOR/E	392.30
MOBILE ELECTRIC POWER SOL. INC	PULLEY/ TENSIONER/EMS	2,464.38
NORTH AMERICAN RESCUE HOLDINGS	2-LIFEWARMER, QUANTIM BATTERY/	1,852.96
NORTH AMERICAN RESCUE HOLDINGS	LIFEWARMER TRANSFUSION SET/MED	1,962.90
NORTH TEXAS EXTINGUISHER, DBA	FIRE EXTINGUISHER/VEHICLE BRAC	356.35
OREILLY AUTO ENTERPRISES, INC	TOGGLE SWITCH/EMS	7.99
OREILLY AUTO ENTERPRISES, INC	TOGGLE SWITCH/EMS	7.99
OREILLY AUTO ENTERPRISES, INC	ROCKER SWITCH/FUSE/EMS	42.97
OREILLY AUTO ENTERPRISES, INC	BATTERY CORE CHARGE/MEDIC 1/EM	188.02
OREILLY AUTO ENTERPRISES, INC	CORE RETURN/ORIG INVOICE 2485-	-22.00
OREILLY AUTO ENTERPRISES, INC	CREDIT ON BELT TENSNER/EMS	-64.10
OREILLY AUTO ENTERPRISES, INC	MIRROR/LUBRICANT/SEALANT/EMS	36.47
PACK 'N' MAIL	OVERNIGHT PACKAGE/EMS	76.09

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-EMS	761.15
POSITIVE PROMOTIONS, INC	FLASH DRIVE/EMS	476.45
RHOME PHARMACY INC	ETOMIDATE SD 2MG/ML/EMS	154.08
ROBERT PAUL NEWBY	MARCH CE/EMS	300.00
ROCK-N-RESCUE	ELITE KEYLOCK SCREW-LOK GUNMET	1,017.19
SHERRILL, INC DBA	LOADED ROPE CLAMP/ASAP LOCK AX****	VOID ****
SHERRILL, INC DBA	4-OMNI BLOCK/SWIVEL PULLEY/RIG****	VOID ****
SHERRILL, INC DBA	2-FULL BODY HARNESS/P.O 202514****	VOID ****
SHERRILL, INC DBA	RESCUE AMICRO ANCHOR PLATE/P.O****	VOID ****
SHERRILL, INC DBA	EXTREME PRO/P.O202514EMS/EMS ****	VOID ****
SHERRILL, INC DBA	LEG BAG/P.O 202514EMS/EMS ****	VOID ****
SHERRILL, INC DBA	CMC ASCENDER/WINGMAN KIT-150FT****	VOID ****
SHERRILL, INC DBA	PIN KIT/OUTER LEG/INNER LEG/P.****	VOID ****
SHERRILL, INC DBA	4- ASAP LOCK AXESS KIT/P.O 202****	VOID ****
SHERRILL, INC DBA	CLIMBING ECH QUICK ROLL LEFT/P****	VOID ****
SHERRILL, INC DBA	5- SEWN-LOOP PRUSIK/P.O 202514****	VOID ****
SHERRILL, INC DBA	PETZL FOOT LOOP/ROCK EXOTICA M****	VOID ****
SHERRILL, INC DBA	PULLEY/RESCUE LOOP/SLING/RADIO****	VOID ****
SHERRILL, INC DBA	PETZL RINGS/EMS ****	VOID ****
SHERRILL, INC DBA	CROSS ROPE BAG/P.O 202514EMS/E****	VOID ****
SHERRILL, INC DBA	PETZL FOOT LOOP /LEFT HAND PET****	VOID ****
SHERRILL, INC DBA	RESCUE MIRCO ANCHOR PLATE/P.O ****	VOID ****
SHERRILL, INC DBA	5-FULL BODY HARNES/P.O 202515E****	VOID ****
SHERRILL, INC DBA	WINGMAN KIT/SLING/FOOT PRO ADJ****	VOID ****
SIDDONS MARTIN EMERGENCY GROUP	REPAIR CIRCUIT BREAKER/ TRANSD	2,448.63
SOUTHERN TIRE MART, LLC INC	TIRE FOR MED 2/ 2022 FORD F550	314.27
SOUTHERN TIRE MART, LLC INC	TIRES FOR MEDIC 3/ 2022 RAM CH	1,297.28
STAPLES ADVANTAGE INC	4 BLACK LEATHER CHAIRS/EMS	1,147.04
STAPLES ADVANTAGE INC	STAPLES/BOOKENDS/SHARPIE/EMS	276.04
STAPLES ADVANTAGE INC	CUST SELF INK STAMP/EMS	21.31
STAPLES ADVANTAGE INC	RUTHERFORD LUXURY CHAIR/EMS	129.99
STAPLES ADVANTAGE INC	FILE FOLDER/EMS	15.09
STAPLES ADVANTAGE INC	WHITEBOARD/MAGNETS/EMS	279.28
STAPLES ADVANTAGE INC	FILE FOLDERS/EMS	22.53
STAPLES ADVANTAGE INC	IN/OUT CLOCK/EMS	33.99
STATION AUTOMATION INC	ANNUAEL LICENSE FEE/ ONE TIME	900.00
STERICYCLE, INC	MARCH HAZARDOUS DRUG DISPOSAL/	287.19
STRYKER SALES CORPORATION	FLOOR PLATE ASSY KIT/P.O 2025-	859.28
STRYKER SALES CORPORATION	LABOR FOR WORKING ON STRETCHER	82.00
STRYKER SALES CORPORATION	REPAIR TO STRETCHER/SERIAL # 2	517.68
TAMMY LYNN REED	RECOVERED SEAT ON A AMBULANCE/	250.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE-P.O 25-09/DRIVER O	1,425.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE TECH /P.O 25-13/AD	20.00
TARRANT COUNTY COLLEGE NW CAMP	ANNUAL EMS CONTRACT 10/1/24-9/	2,500.00
TELEFLEX LLC	NEEDLES/STABILIZER/EMS	1,300.00
TELEFLEX LLC	NEEDLES/EMS	1,100.00
VERATHON, INC	NEEDLES/EMS	1,359.50
VERATHON, INC	NEEDLES/EMS	1,040.00
WAL-MART COMMUNITY CARD	MAR EMS FUND-SEE BELOW	400.63

Vendor Name	Invoice Description	Invoice Amt.
ZOLL MEDICAL CORPORATION	BITRAC MASK WITH HEADEAR/EMS	254.77
	Fund 15 Dept 541 Total	134,802.58
Fund 15 Dept 542 TRAINING		
COMDATA INC.	(3)SAFETY HARNESS,REGISTRATION	784.53
	Fund 15 Dept 542 Total	784.53
	Fund 15 Total	313,508.45
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 03.29.25-ES	70,999.83
	Fund 16 Dept Total	70,999.83
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
199 RECYLING, INC	TIRES OF THE TON-ES	1,048.00
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12237	300.10
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 34663	547.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12432	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 37086	487.99
APPLICANT INFORMATION	RANDOM TEST-ES	28.40
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.G.-ES	109.06
BANFF PETRO HOLDING, LLC	GILCO PREMIUN OIL-ES	872.86
BANFF PETRO HOLDING, LLC	BLUE DEF-ES	1,105.60
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-ES	51.45
BRIDGEPORT AUTOMOTIVE INC	BRAKE FLUID-ES	11.18
BRIDGEPORT AUTOMOTIVE INC	FILTER-ES	101.49
BRIDGEPORT EQUIPMENT SERVICE L	BELT TENSIONER-ES	75.72
BRIDGEPORT EQUIPMENT SERVICE L	TEMP SENSOR-ES	123.24
BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED CYLINGER/FABRICATED N	4,041.43
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED PIN/2017 WACKER NEUSO	591.56
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED PTO SWITCH/2014 FREIG	141.59
BRIDGEPORT EQUIPMENT SERVICE L	INSTALLED T FITTING ON BACK OF	599.30
BRIDGEPORT EQUIPMENT SERVICE L	INSTALLED NEW FITTINGS/08 INTE	1,066.23
BRIDGEPORT EQUIPMENT SERVICE L	STEER SHOCK-ES	119.42
BRIDGEPORT EQUIPMENT SERVICE L	R/R OIL PRESSURE SENSOR/INSTAL	808.53
BRIDGEPORT EQUIPMENT SERVICE L	REAR/CAB & STEER SHOCKS/LENS H	850.27
BRIDGEPORT EQUIPMENT SERVICE L	R/R BRAKES/R/R SENSORS/CHECK E	2,569.62
BRIDGEPORT EQUIPMENT SERVICE L	RETURNED STEER SHOCK-ES	-119.42

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRES/FORD WELDING TRUCK-ES	2,317.58
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,455.08
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,837.66
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,345.96
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19Z4821	398.75
GRAINGER, W.W., INC.	RETURNED CARTRIDGE FILTERS-ES	-171.08
GRAINGER, W.W., INC.	CHEST WADERS-ES	404.92
GTG SOLUTIONS INC	RR SVC CALLED, PVT-OWNED; CHIC	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED; PCT 1	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNEDM DECATU	82.50
GTG SOLUTIONS INC	SVC CALL PVT OWNED; COTTONDALE	82.50
GTG SOLUTIONS INC	SVC CALL, PVT-OWNED; BOYD DUMP	82.50
HENSON LUMBER	LUMBER/SCREWS/NUTS/BOLTS/WASHE	87.43
HENSON LUMBER	MILKHOUSE HEATER-ES	45.98
HENSON LUMBER	DRAIN PLUG/PLUMBERS PUTTY-ES	20.78
HENSON LUMBER	SCREWS/NUTS/BOLTS/WASHERS-ES	15.12
HENSON LUMBER	WHEEL MEASURING-ES	189.98
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	333.55
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	82.25
HOLT TEXAS, LTD HOLT CAT	STATEMENT/NO INVOICE ONLY ADJU	73.48
HOLT TEXAS, LTD HOLT CAT	PIN/RETAINER/WC PAID & WATERBO	-66.60
HOLT TEXAS, LTD HOLT CAT	GLASS DOOR/LATCH/BULK SEAL-ES	694.56
HOLT TEXAS, LTD HOLT CAT	SPRING-ES	106.74
HOLT TEXAS, LTD HOLT CAT	WASHER/RETAINER/BOLT/HANDLE/LA	69.92
HOLT TEXAS, LTD HOLT CAT	WASHERS/LOCTITE-ES	42.27
HOMETOWN BUILDING CENTER LLC	INSULATED PISTOL NOZZLE-ES	8.99
I COPY, LLC, INC.	MISC OFC SUPPLIES (PENS, TONER	525.97
I COPY, LLC, INC.	COPY PAPER; DEV SVCS - 549	423.12
INK N STITCH, LLC	DIGITALLY PRINTED & LAMINATED	281.25
JAMES WOOD MOTORS, INC	PROGRAM 2 KEYS WITH REMOTE STA	441.13
JIM D NATION	FUEL TANK/TOOLBOX/FUEL PUMP-ES	2,879.00
JOHN COL, INC.	AIR FILTER-ES	14.03
JOHN COL, INC.	BRAKE FLUID/LIGHT BULB-ES	15.39
JOHN COL, INC.	SERPENTINE BELT-ES	85.81
JOHN COL, INC.	OIL-ES	47.87
JOHN COL, INC.	WIPER BLADES-ES	21.98
LOWERY WHOLESALE CORPORATION	TAN PANEL/TRIM/SCREWS-ES	86.60
LOWERY WHOLESALE CORPORATION	CABLE PULLER/PAINT BRUSH/PACK	548.71
LOWERY WHOLESALE CORPORATION	BLACK GLOSS PAINT-ES	96.76
LOWERY WHOLESALE CORPORATION	SHEET IRON-ES	56.64
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE KITS-ES	199.97
MUNN'S HOME & AUTO SUPPLY	CABLE TIES/HOSE CLAMP-ES	21.55
OFFEN PETROLEUM LLC	FUEL-ES	2,484.29
OFFEN PETROLEUM LLC	FUEL-ES	2,117.88
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-ES	294.67
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	202.50
PRECINCT #4 FUND	2011 CAT 420E BACKHOE S/N CAT0	35,000.00

Vendor Name	Invoice Description	Invoice Amt.
RDO EQUIPMENT CO.	410 BH FORKS 60" CARR-ES	5,205.00
RDO EQUIPMENT CO.	335 P COMPACT TRACK LOADER/SER	116,104.28
RDO EQUIPMENT CO.	R/R HYDROSTATIC FILTER/COMPACT	1,454.86
SIGNATURE SYSTEMS GROUP, LLC	MEGADECK HD & FULL MATS, MDX P**** VOID ****	
SOUTHERN TIRE MART, LLC INC	TIRE-ES	140.00
STAPLES ADVANTAGE INC	SELF INKING STAMPS-ES	87.12
TEXAS REGIONAL LANDFILL CO.,LP	MAR LANDFILL USAGE-ES	27,687.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	577.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	469.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	1,173.00
ULINE, INC	SHELF/BENCH RACK W/BINS/PANEL	883.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/20/25-ES	227.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/27/25-ES	169.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/06/25-ES	184.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/13/25-ES	252.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/20/25-ES	211.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/27/25-ES	217.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/03/25-ES	265.98
WAL-MART COMMUNITY CARD	GATORADE POWDER/COFFEE-ES	249.72
Fund 16 Dept 549 Total		226,847.66
Fund 16 Total		297,847.49

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 03.29.25-CRI	3,011.51
Fund 18 Dept Total		3,011.51

Fund 18 Dept 401 CRI

PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-CRI	13.50
Fund 18 Dept 401 Total		13.50

Fund 18 Dept 522 ENVIRONMENTAL SERVICES

199 RECYLING, INC	TIRES BY THE TON/COG GRANT/ENV	33,913.60
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	522.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	502.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	890.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	467.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	549.00

Vendor Name	Invoice Description	Invoice Amt.
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	620.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	402.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,082.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	707.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	682.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	417.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,071.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	714.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	333.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,098.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	350.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	988.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	957.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	563.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,181.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	576.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,309.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,069.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,355.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	620.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	542.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	671.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	576.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	539.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	571.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	580.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	453.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,252.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,097.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	500.10
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	516.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	603.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	546.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	575.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	674.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	617.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	589.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	644.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	560.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	607.00
	Fund 18 Dept 522 Total	65,649.70
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	2 HI-LITE CARRIERS/BALLISTICS	2,757.70
	Fund 18 Dept 565 Total	2,757.70

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		71,432.41
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
GRAPHICS SOLUTIONS GROUP, INC	SOFTWARE FOR VINYL SIGN CUTTER	968.12
GRAPHICS SOLUTIONS GROUP, INC	SIGN MATERIALS - ALL PCTS	1,130.99
GRAPHICS SOLUTIONS GROUP, INC	SIGN MATERIALS - ALL PCTS	1,130.99
HOMETOWN BUILDING CENTER LLC	BARB WIRE-PCT4	104.95
INK N STITCH, LLC	SIGNS - ALL PCTS	854.50
LONNIE HOLDER SL HOLDER INC	SOIL GUARD HYDROMULCH SEED-CR3	4,500.00
LOWERY WHOLESALE CORPORATION	31' USED PIPE-SCHOOL HOUSE RD-	65.10
LOWERY WHOLESALE CORPORATION	CONCRETE ANCHORS & BOLTS-BR278	83.51
P&K STONE, LLC	OVERSIZE ROCK-TANGLEWOOD-PCT4	717.03
P&K STONE, LLC	OVERSIZE ROCK-CR4380-PCT1	792.96
P&K STONE, LLC	OVERSIZE ROCK-CR4599-PCT3	2,896.95
TEXAS ROAD AND SIGN SUPPLY LLC	REFLECTIVE MARKERS-PCT4	1,482.17
TEXAS ROAD AND SIGN SUPPLY LLC	REFLECTIVE MARKERS-PCT3	2,436.95
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & POSTS - PCT2	4,885.30
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT4	2,445.70
TEXAS ROAD AND SIGN SUPPLY LLC	RIVETS - PCT2	2,144.00
WILSON CULVERTS, INC.	CULVERTS - PCT3	3,150.40
WISE READY-MIX CONCRETE	CONCRETE-CR1744-PCT2	2,718.00
WISE READY-MIX CONCRETE	CONCRETE-CR2395-PCT2	4,077.00
WISE READY-MIX CONCRETE	CONCRETE-CR4599-PCT3	4,428.00

Fund 20 Dept 610 Total		41,012.62

Fund 20 Total		41,012.62
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 03.29.25-PCT1	40,316.30

Fund 21 Dept Total		40,316.30
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 FORD-PCT1	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2013 MACK-PCT1	404.94
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	179.20
APPLICANT INFORMATION	RANDOM TEST-P2	28.40
BRIDGEPORT PUMP & SUPPLY, INC	VALVE ASSEM-PCT1	159.74
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	99.36

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	HOSE ASSEM-PCT1	24.11
BURNCO TEXAS, LLC	BASE-CR2130-PCT1	503.02
BURNCO TEXAS, LLC	BASE-CR2130-PCT1	3,691.30
BURNCO TEXAS, LLC	BASE-CR2130-PCT1	2,447.22
BURNCO TEXAS, LLC	BASE-CR2755-PCT1	1,027.30
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,778.66
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,047.02
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	756.14
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	4,236.98
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,287.76
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	3,323.31
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	1,015.69
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	251.51
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	509.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	214.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	298.00
COMDATA INC.	XY785 - MAR FUEL - PCT 1	59.63
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	66.95
DECATUR TIRE DBA KLEMENT INC	TIRES-UNIT 4-PCT1	1,381.90
HENSON LUMBER	SUPPLY LINE & FITTING-PCT1	9.38
HENSON LUMBER	FITTING-PCT1	5.39
HENSON LUMBER	TUBE & FITTINGS-PCT1	30.77
HENSON LUMBER	CLAMPS & FITTING-PCT1	7.89
HENSON LUMBER	HASP-PCT1	15.98
HENSON LUMBER	BOLT CUTTERS-PCT1	25.99
HENSON LUMBER	HITCH PIN,LOCK,MOUNTS-PCT1	134.66
HENSON LUMBER	PAINT MARKER-PCT1	8.99
HENSON LUMBER	PIPE FITTINGS,GLUE-PCT1	19.94
HENSON LUMBER	FITTINGS-PCT1	8.13
JAMES WOOD MOTORS, INC	INSPECT CHECK ENGINE CODE & RE	1,329.43
JOHN COL, INC.	ANTIFREEZE & WAX-PCT1	163.39
JOHN COL, INC.	SWITCH-PCT1	61.14
JOHN COL, INC.	FILTER-PCT1	53.39
JOHN COL, INC.	FILTERS-PCT1	98.44
JOHN COL, INC.	FILTERS & CLEANER-PCT1	149.76
JOHN COL, INC.	FILTER & CLEANER-PCT1	124.76
JOHN COL, INC.	W/S WASHER FLUID-PCT1	15.97
JOHN COL, INC.	WIPER BLADES-PCT1	19.97
JOHN COL, INC.	FREON-PCT1	71.90
JOHN COL, INC.	OIL & HOSE ASSEM-PCT1	282.26
JOHN COL, INC.	NOZZLE SLEEVE & TEFLON TAPE-P	91.64
MCMASTER NEW HOLLAND CO.,INC.	HITCH PIN-PCT1	4.73
MCMASTER NEW HOLLAND CO.,INC.	REFLECTOR-TRACTOR-PCT1	14.99
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	145.50
MCMASTER NEW HOLLAND CO.,INC.	PUMP-PCT1	158.31
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-PCT	136.31
PREMIER TRUCK GROUP DBA ATC FR	DASH VALVE-WESTERN STAR-PCT1	321.83
ROOKER ASPHALT CORPORATION	AEP 60/40-CR4010-PCT1	5,364.38
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	238.65

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	TIRES-2002 F250-PCT1	419.88
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2016 MACK-PCT1	45.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,235.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4010-PCT1	73,702.95
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4010-PCT1	30,837.09
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2323-PCT1	14,841.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-25/PCT1	132.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-2-25/PCT1	131.68
UNITED AG & TURF	CYLINDER-PCT1	49.09
UNITED AG & TURF	CYLINDER-PCT1	49.09
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00
WISE FIRE & SAFETY, LLC	FIRE EXTINGUISHER-PCT1	260.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	109.48
	Fund 21 Dept 611 Total	162,374.23
	Fund 21 Total	202,690.53
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 03.29.25-PCT2	45,632.05
	Fund 22 Dept Total	45,632.05
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	58.88
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	193.49
APPLICANT INFORMATION	RANDOM TEST-PCT2	56.80
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT2	6.29
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	26.89
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	82.76
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	108.49
BRIDGEPORT AUTOMOTIVE INC	FILTER & OIL-PCT2	134.75
BRIDGEPORT AUTOMOTIVE INC	LIGHTS-PCT2	85.98
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-UNIT 223-PCT2	71.96
BRIDGEPORT AUTOMOTIVE INC	OIL & FILTER-PCT2	309.47
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK-PCT2	8.12
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	1,977.89
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	763.83
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	498.30

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	508.65
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	240.93
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	258.41
CERTIFIED LABORATORIES DIV, NC	DIESEL MATE-PCT2	1,611.36
CHICO AUTO PARTS & SERVICE INC	TUBING & TAPE-PCT2	15.01
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE,GREASE,TUBE-PCT2	369.53
CHICO AUTO PARTS & SERVICE INC	FILTERS,OIL-PCT2	73.30
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	54.68
COMDATA INC.	REGISTRATION-WEST TX CJCA-ABIL	200.00
GRAINGER, W.W., INC.	HAND CLEANER-PCT2	50.11
GRAINGER, W.W., INC.	CLEVIS PIN-PCT2	5.77
GRAINGER, W.W., INC.	HAND CLEANER-PCT2	150.33
GT DISTRIBUTORS, INC.	AMBER & BLUE BEACONS-PCT2	2,299.68
GT DISTRIBUTORS, INC.	BLUE BEACONS-PCT2	778.44
HOMETOWN BUILDING CENTER LLC	TUBE-PCT2	1.42
HOMETOWN BUILDING CENTER LLC	TUBE-PCT2	3.24
HOMETOWN BUILDING CENTER LLC	BOLT-PCT2	.75
HOMETOWN BUILDING CENTER LLC	TAPE-PCT2	7.99
HOMETOWN BUILDING CENTER LLC	PLYWOOD,BOLTS & NUTS-PCT2	240.18
HOMETOWN BUILDING CENTER LLC	BIT-PCT2	8.79
HOMETOWN BUILDING CENTER LLC	GREASE & DISC-PCT2	112.89
HOMETOWN BUILDING CENTER LLC	STRAP HINGE,BOLTS & NUTS-PCT2	19.70
HOMETOWN BUILDING CENTER LLC	BOLTS,NUTS,CLAMPS-PCT2	25.18
INDUSTRIAL SUPPLY SOLUTIONS, I	BEARINGS-PCT2	212.62
JOHN COL, INC.	FILTER-PCT2	26.49
JOHN COL, INC.	OIL & FILTER-PCT2	89.06
JOHN COL, INC.	WEATHERSTRIP ADHESIVE-PCT2	13.07
JOHN COL, INC.	OIL-PCT2	89.88
KLEMENT, KARL, FORD-MERC	HANDLE-F550-PCT2	35.09
KLEMENT, KARL, FORD-MERC	FILTER-PCT2	48.54
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	213.13
LINDE GAS & EQUIPMENT, INC.	LIGHTER-PCT2	19.25
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	195.49
MCMASTER NEW HOLLAND CO.,INC.	FLOW INDICATORS-PCT2	8.65
MCMASTER NEW HOLLAND CO.,INC.	CHAIN & NUT-PCT2	23.05
MCMASTER NEW HOLLAND CO.,INC.	OIL & TANK-PCT2	226.60
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES,WIPER ARM & SLEEVE-P	401.85
MCMASTER NEW HOLLAND CO.,INC.	WIPER BLADE-PCT2	50.49
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	84.54
MCMASTER NEW HOLLAND CO.,INC.	STRAINERS & SITE FLOW INDICATO	39.89
MCMASTER NEW HOLLAND CO.,INC.	SITE FLOW INDICATORS-PCT2	43.03
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT2	8.40
NORTH TX TRUCK & TRAILER, INC.	5 CB RADIOS-PCT2	1,134.40
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-PCT	158.75
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	488.27
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	109.48
PREMIER TRUCK GROUP DBA ATC FR	CREDIT-FUEL FILTER KIT-PCT2	-159.98
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	490.36
SOUTHERN TIRE MART, LLC INC	TIRES-ROLLER-PCT2	6,280.00

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	WHEELS & TIRE DISPOSAL-ROLLER-	5,090.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 222-PCT2	1,167.60
SOUTHERN TIRE MART, LLC INC	TIRE-BRUSH HOG-PCT2	210.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 246-PCT2	1,788.72
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 244-PCT2	1,304.16
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	2,904.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2475-PCT2	22,319.49
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2475-PCT2	7,462.68
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2650-PCT2	11,208.55
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2750-PCT2	3,663.91
THE HYDRAULIC SHOP	REPAIR HYD CYLINDERS-PCT2	690.00
TRI STATE ENTERPRISES, INC	BATTERIES-PCT2	285.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-25/PCT2	177.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-2-25/PCT2	142.86
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	37.50
WISE HONDA	CHAINS FOR SAWS-PCT2	56.46
WISE HONDA	GUIDE BAR-PCT2	39.61

Fund 22 Dept 612 Total		80,870.99

Fund 22 Total		126,503.04
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 03.29.25-PCT3	43,614.67

Fund 23 Dept Total		43,614.67
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	179.40
AMAZON CAPITAL SERVICES	EARPLUGS-PCT3	19.00
APPLICANT INFORMATION	RANDOM TEST-PCT3	28.40
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,861.21
BANE MACHINERY, INC.	FILTERS-PCT3	211.85
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT3	117.98
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	308.91
BRUCKNER TRUCK SALES, INC.	BATTERIES & HEADLAMP-PCT3	406.64
BRUCKNER TRUCK SALES, INC.	PULLEY-PCT3	132.91
BRUCKNER TRUCK SALES, INC.	HOSE-PCT3	227.88
CERTIFIED LABORATORIES DIV, NC	GREASE-PCT3	851.85

Vendor Name	Invoice Description	Invoice Amt.
CINDY FOSTER	LEASE-APR 2025-PCT3	100.00
COMDATA INC.	XY785 - MAR FUEL - PCT 3	31.70
DANNY LAMBERT	PARKING-LEGISLATIVE CONF-PCT3	45.00
FASTENAL COMPANY INC	BOLTS-PCT3	**** VOID ****
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT3	89.50
HOLT TEXAS, LTD HOLT CAT	SEAL,SWITCH,SHIMS-PCT3	424.67
HOLT TEXAS, LTD HOLT CAT	WASHERS,PIN & RINGS-PCT3	74.51
HOME DEPOT U.S.A., INC	PAPER TOWELS, TOILET TISSUE-PC	108.95
JAMES E SULLIVAN	LEASE-APR 2025-PCT3	150.00
JAMES WOOD MOTORS, INC	REPLACE SOLENOID-2011 CHEVY-PC	404.14
JONATHAN JOY	HOSE ASSEM-PCT3	56.14
JONATHAN JOY	CYLINDER-PCT3	900.00
JONATHAN JOY	HOSE ASSEM-PCT3	64.74
JONATHAN JOY	HOSE ASSEM-PCT3	64.74
JONATHAN JOY	OIL & CLEANER-PCT3	85.32
JONATHAN JOY	SWIVEL-PCT3	16.92
JONATHAN JOY	HOSE ASSEM-PCT3	34.63
JONATHAN JOY	HOSES-PCT3	201.62
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	198.10
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	177.22
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	19.50
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	61.11
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	24.38
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	14.38
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	11.40
MUNN'S HOME & AUTO SUPPLY	HANDLE-PCT3	28.79
MUNN'S HOME & AUTO SUPPLY	ANTIFREEZE-PCT3	62.95
MUNN'S HOME & AUTO SUPPLY	SOCKET-PCT3	3.59
MUNN'S HOME & AUTO SUPPLY	SPRINGS-PCT3	8.26
MUNN'S HOME & AUTO SUPPLY	CUTOFF WHEEL-PCT3	26.98
MUNN'S HOME & AUTO SUPPLY	SAW BLADE-PCT3	10.58
MUNN'S HOME & AUTO SUPPLY	OUTLETS-PCT3	26.06
MUNN'S HOME & AUTO SUPPLY	GROUND PLUG-PCT3	4.49
MUNN'S HOME & AUTO SUPPLY	TAPE-PCT3	8.99
MUNN'S HOME & AUTO SUPPLY	FILTERS-PCT3	67.48
OFFEN PETROLEUM LLC	DIESEL-PCT3	17,060.47
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	27.99
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-PCT3	25.58
OREILLY AUTO ENTERPRISES, INC	RESISTOR-PCT3	20.17
OREILLY AUTO ENTERPRISES, INC	ABSORBENT-PCT3	67.72
P2 EMULSIONS/P SQUARE EMULSION	P2S1 STABILIZER-VARIOUS RDS-PC	2,211.00
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-PCT	147.95
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	5,467.50
TIRE OUTLET, INC	FLAT REPAIR-PCT3	40.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	60.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-25/PCT3	164.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-25/PCT3	131.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-25/PCT3	125.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-25/PCT3	124.14

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-25/PCT3	172.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-25/PCT3	282.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-25/PCT3	220.23
UNITED AG & TURF	FILTERS-6110M-PCT3	608.10
UNITED AG & TURF	CREDIT-FILTER-PCT3	-65.32
WALMART COMMUNITY CARD	COFFEE,CUPS,SPOONS,SUGAR-PCT3	44.82
Fund 23 Dept 613 Total		34,889.19
Fund 23 Total		78,503.86
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 03.29.25-PCT4	38,278.44
Fund 24 Dept Total		38,278.44
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE2021 CHEVY-PCT4	167.55
ACE HARDWARE OF BRIDGEPORT	STRAP-PCT4	4.78
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	22.98
ACE HARDWARE OF BRIDGEPORT	SHOVEL-PCT4	17.20
ACE HARDWARE OF BRIDGEPORT	PAINT,ROLLERS,BRUSHES-PCT4	97.67
ACE HARDWARE OF BRIDGEPORT	PAINT-PCT4	40.58
ACE HARDWARE OF BRIDGEPORT	CLEANER-PCT4	7.49
ACE HARDWARE OF BRIDGEPORT	PAINT & BRUSHES-PCT4	88.60
ACE HARDWARE OF BRIDGEPORT	SPRAYER-PCT4	17.99
ACE HARDWARE OF BRIDGEPORT	BIT & CLEANER-PCT4	14.85
ACE HARDWARE OF BRIDGEPORT	BIT & SCREWS-PCT4	28.49
AMERICAN COMMUNICATIONS	INSTALL RADIO-CAT BACKHOE-PCT4	727.52
AMERICAN COMMUNICATIONS	INSTALL RADIO-2025 CHEVY-PCT4	484.60
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	116.97
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	81.48
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	52.90
BRIDGEPORT AUTOMOTIVE INC	ORING-PCT4	4.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	124.95
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	47.07
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	8.02
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	89.94
BRIDGEPORT AUTOMOTIVE INC	OIL & HOSE ASSEM-BACKHOE-PCT4	189.61
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	67.69
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP & WD40-PCT4	47.48
BRIDGEPORT AUTOMOTIVE INC	HEX KEY SET-PCT4	36.99
BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED WATER LEAKS & REPLACE	1,288.61

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED ORINGS ON CHECK VALVE	172.71
BURNCO TEXAS, LLC	BASE-CR2570-PCT4	761.53
CMC TRAILER DISTRIBUTORS, INC	TARP-UNIT 423-PCT4	193.84
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	531.36
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3860-PCT4	5,521.25
HOLT TEXAS, LTD HOLT CAT	RETAINERS & PINS-PCT4	140.60
HOLT TEXAS, LTD HOLT CAT	MIRROR ASSEM-140M-PCT4	143.70
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	150.05
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	254.26
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	232.07
NORTH TX TRUCK & TRAILER, INC.	FILTER-PCT4	46.96
NORTH TX TRUCK & TRAILER, INC.	MUD FLAP-PCT4	9.70
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-PCT	128.69
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 416-PCT4	1,028.72
SOUTHERN TIRE MART, LLC INC	TIRES-2015 CHEVY-PCT4	842.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-25/PCT4	121.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-25/PCT4	127.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-25/PCT4	128.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-25/PCT4	91.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-25/PCT4	87.02

Fund 24 Dept 614 Total		14,592.06

Fund 24 Total		52,870.50

Fund 30 Dept SB22 GRANT

PAYROLL CLEARING FUND	PR END 03.29.25-30	1,945.67
PAYROLL CLEARING FUND	SB 22 2ND QTR FY25-30	188,278.98

Fund 30 Dept Total		190,224.65

Fund 30 Total		190,224.65

Fund 31 Dept 467 LAW ENFORCEMENT TRAINING

ALEXANDER WIRSING	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
AUSTIN HOWELL	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
BRANDON LOGAN	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
CARTER SAVAGE	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
CHRISTOPHER RATLIFF	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
COMDATA INC.	HOTEL-T.LOW-HIT CONF-SAN ANTON	761.24
CURTIS BUHRKE	FOOD/TTPOA CONFERENCE/ROUND RO	295.00

Vendor Name	Invoice Description	Invoice Amt.
JOHNATHAN HARGROVE	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
JOSEPH STALLARD	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
KR ACQUISITIONS LLC DBA	3 ROOMS/CONF#R04182F5/R04182F6	2,797.20
KRISTOFOR GARRETT	FOOD/TTPOA CONFERENCE/ROUND RO	295.00
OSS ACADEMY, INC	REG DANIEL UGLOW/USE OF FORCE/	150.00
OSS ACADEMY, INC	REG T. LATHAM CHILD ABUSE/USE	160.00
OSS ACADEMY, INC	REG. A. HOWELL/CHILD ABUSE/USE	160.00
TEXAS ASSOCIATION OF COUNTIES	REG CHARLES APPLEWHITE/81ST JP	250.00
TEXAS NARCOTIC OFFICER ASS.	2025 TNOA CONF/SOUTH PADRE/MEM	440.00
TEXAS NARCOTIC OFFICER ASS.	2025 TNOA CONF/SOUTH PADRE/MEM	440.00
TEXAS NARCOTIC OFFICER ASS.	2025 TNOA CONF/SOUTH PADRE/MEM	440.00
TEXAS TACTICAL POLICE OFFICERS	REG AUSTIN HOWELL/TX TACTICAL	330.00
TEXAS TACTICAL POLICE OFFICERS	REG ALEXANDER WIRSING/TX TACTI	330.00
TEXAS TACTICAL POLICE OFFICERS	REG BRANDON LOGAN/TX TACTICAL	330.00
TEXAS TACTICAL POLICE OFFICERS	REG CURTIS BUHRKE/TX TACTICAL	330.00
TEXAS TACTICAL POLICE OFFICERS	REG CHRISTOPHER RATLIFF/TX TAC	330.00
TEXAS TACTICAL POLICE OFFICERS	REG CARTER SAVAGE/TX TACTICAL	330.00
TEXAS TACTICAL POLICE OFFICERS	REG JOHNATHAN HARGROVE/TX TACT	330.00
TEXAS TACTICAL POLICE OFFICERS	REG JOSEPH STALLARD/TX TACTICA	330.00
TEXAS TACTICAL POLICE OFFICERS	REG KRISTOFOR GARRETT/TX TACTI	330.00
WOMEN OF LAW ENFORCEMENT	REG BABCOCK/FRANKLAND/HENRIQUE	3,850.00

Fund 31 Dept 467 Total		15,073.44

Fund 31 Total		15,073.44
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEE-470	135.00
SHERRY ROGERS	REIMBURSE BAIL BOND FEES	30.00

Fund 35 Dept 465 Total		165.00

Fund 35 Total		165.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE #RFQ9601682;	188.54

Fund 40 Dept 435 Total		188.54

Vendor Name	Invoice Description	Invoice Amt.

Fund 40 Total		188.54
Fund 42 Dept 435 DISTRICT COURT		
BAYMONT INN & SUITES DECATUR	COURT REPORTER HOTEL EXPENSE/M	183.12
NARDI REAVES	2 DAYS COURT REPORTER & MILEAG	1,150.00
NORTH TEXAS COURT REPORTING	COURT REPORTER'S RECORD OF APP	3,540.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
PAMELA JEAN SMITH	TRANSCRIPT FOR APPEAL/CR24090-	140.00

Fund 42 Dept 435 Total		5,538.12
Fund 42 Dept 650 RECORDS MANAGEMENT		
ADVANTAGE SOFTWARE, INC	DANNUAL RENEWAL OF ANYTIME SUP	759.00

Fund 42 Dept 650 Total		759.00

Fund 42 Total		6,297.12
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	FEB COPIER LEASE #EHQ-348261;	260.20
XEROX CORPORATION	MARCH COPIER LEASE #EHQ-355670	265.44

Fund 46 Dept 648 Total		525.64
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING OF REAL PRO	4,983.75
KOFILE TECHNOLOGIES, INC	FEB DAILY INDEXING OF REAL PRO	4,766.25

Fund 46 Dept 650 Total		9,750.00

Fund 46 Total		10,275.64
Fund 54 Dept JUDICIAL FUND		
BRITTANY ALLEN BRANTLEY	RELEASE OF FUNDS-403	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
SECOND COURT OF APPEALS	FEB APPELLATE JUDICIAL FUND	659.37
SECOND COURT OF APPEALS	MAR APPELLATE JUDICIAL FUND	640.41
STEPHEN MICHAEL MCKAY	RELEASE OF FUNDS-403	525.00
WILLIAM CLARY	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	2,349.78
Fund 54 Dept 340 FEES OF OFFICE		
NEAL LEGAL, P.C.	OVERPAYMENT-403	10.00
	Fund 54 Dept 340 Total	10.00
	Fund 54 Total	2,359.78
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	MAR EZ LABOR TIMECLOCK MANAGER	2,233.80
	Fund 55 Dept 650 Total	2,233.80
	Fund 55 Total	2,233.80
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION-CH RESTORA	484.50
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/TRIP CHARG	903.50
CMJ ENGINEERING, INC.	CONCRETE INSPECTION-CH RESTORA	963.00
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 40% COMPLETE	10,408.30
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 45% COMPLETE	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #17 TO PERIOD END	606,729.53

Vendor Name	Invoice Description	Invoice Amt.
PREMIER COMMERCIAL GROUP, LLC	APPLICATION # 18R2 TO PERIOD E	682,270.08
	Fund 61 Dept 660 Total	1,312,167.21
	Fund 61 Total	1,312,167.21
Fund 62 Dept 660 CAPITAL FUNDING		
HOLT TEXAS, LTD HOLT CAT	CAT 420 C4EX BACKHOE-#H8T05334	155,276.00
JAMES WOOD MOTORS, INC	2025 CHEVY SILVERADO 3500 #1GB	70,318.25
JIM D NATION	BIG COUNTRY STEPS/FUEL TANK/PU	2,315.00
NORTH TEXAS SALES & DIST	HOTSY PRESSURE WASHER - PCT 3	8,771.95
	Fund 62 Dept 660 Total	236,681.20
	Fund 62 Total	236,681.20
Fund 66 Dept 660 CAPITAL FUNDING		
AMERICAN COMMUNICATIONS	INSTALL RADIO'S IN 6 NEW TAHOE	4,278.18
CDW GOVERNMENT, INC	APPLE IPAD PRO 13/SERIAL #FH17	1,231.90
DELL MARKETING L.P.	11-DELL PRO 24 PLUS MONITORS/D	1,924.89
HOUSTON MAC HAIK CDJ, LTD	2025 5500 CHAISS/VIN 3C7WRNCL6	80,000.00
MOBILE COMMUNICATIONS	LICENSING TO UPGRADE EXISTING	11,953.36
SOUTHERN COMPUTER WAREHOUSE, I	SMA 410 25 USER LICENSE/COURT	1,968.78
	Fund 66 Dept 660 Total	101,357.11
	Fund 66 Total	101,357.11
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATION/CV23-07-523/435	500.00
BEVERLY L. ROGERS	MEDIATION/CV23-08-592/435	500.00
BEVERLY L. ROGERS	MEDIATION/CV23-11-859/435	345.00
BEVERLY L. ROGERS	MEDIATION/CV24-03-223/435	253.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV23-09658/435	300.00
QUIENCY BRANNAN	MEDIATION/CV23-08-592/435	529.00
QUIENCY BRANNAN	MEDIATION/CV24-02-113/435	667.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 68 Dept 450 Total	3,094.00
	Fund 68 Total	3,094.00
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	APRIL COPIER LEASE #RFG9Z04798	154.07
	Fund 70 Dept 462 Total	154.07
Fund 70 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	ZEBRA DESKTOP PRINTER-FUND 70-	470.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN H553422	222.62
SOUTHERN COMPUTER WAREHOUSE, I	3 FI8040 SCANNER/SERIAL#CPDH02	1,412.25
	Fund 70 Dept 463 Total	2,104.87
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19Z3Y11	315.41
	Fund 70 Dept 464 Total	315.41
	Fund 70 Total	2,574.35
Fund 76 Dept FAIRGROUNDS		
MATT REICHENEKER	REFUND DEPOSIT ENTIRE FAIRGROU	2,000.00
PAYROLL CLEARING FUND	PR END 03.29.25-FG	3,013.88
	Fund 76 Dept Total	5,013.88
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	STRING LINE-FG	7.99
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	39.99
CITICARDS ATTN: TRACTOR SUPPLY	PVC FITTINGS-FG	9.99
COMDATA INC.	XY784 - MAR FUEL - FAIRGROUNDS	169.28

Vendor Name	Invoice Description	Invoice Amt.
ECHO PLUMBING SERVICES INC	REPLACED TUBULAR DRAIN UNDER S	108.00
ECHO PLUMBING SERVICES INC	DISCONECT RAINWATER SYS/RECONN	260.00
HENSON LUMBER	MISC KEYS/ENTRY DOOR KNOB-FG	69.93
HENSON LUMBER	MISC KEYS-FG	14.94
MCMASTER NEW HOLLAND CO.,INC.	STARTER/TRIMMER LINE-FG	221.79
MP2 ENERGY TEXAS, LLC	MAR UTILITIES; FAIRGROUNDS, AC	2,675.72
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-FG	11.81

Fund 76 Dept 520 Total		3,589.44

Fund 76 Total		8,603.32

Fund 77 Dept WISE CO. PARK

PAYROLL CLEARING FUND	PR END 03.29.25-WCP	4,451.48

Fund 77 Dept Total		4,451.48

Fund 77 Dept 520 WISE CO. PARK

AMAZON CAPITAL SERVICES	CELL PHONE BOOSTER ANTENNA-WCP	130.48
AMAZON CAPITAL SERVICES	METAL SIGN-WCP	40.26
COMDATA INC.	XY778 - MAR FUEL - WC PARK	153.90
GTG SOLUTIONS INC	RR SER CHG; WCP - 520	231.00
GTG SOLUTIONS INC	RR S CHG, UNITS 380, 796, 873	231.00
HENDERSHOT EQUIPMENT CO INC	BLADE-WCP	148.74
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TWLS/TRASH B	830.90
MCMASTER NEW HOLLAND CO.,INC.	BLADES-WCP	126.96
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP-WCP	63.12
MP2 ENERGY TEXAS, LLC	MAR UTILITIES; WCP, ACCT 10428	908.74
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-WCP	18.20
WAL-MART COMMUNITY CARD	ZIPLOCK BAGGIES/POST CARDS-WCP	62.75
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP RR - 520	136.52
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP - 520	116.33
WEST WISE SPECIAL UTILITY DIST	MAR UTILITIES; WCP HOOKUPS - 5	229.39
WILEY HARDWARE & SUPPLY	HEX SET/ADAPTERS/PEX FITTINGS-	46.72
WILEY HARDWARE & SUPPLY	HITCH PIN/MULTI BALL-WCP	61.17
WILEY HARDWARE & SUPPLY	PRIMER/TAPE/PAINT ROLLER FRAME	64.50

Fund 77 Dept 520 Total		3,600.68

Fund 77 Total		8,052.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 03.29.25-AS	13,785.33
	Fund 78 Dept Total	**13,785.33**
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	FIREPROOF/WATERPROOF SAFE-AS	94.99
AMAZON CAPITAL SERVICES	FLOOR SQUEEGEE-AS	69.90
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.M.-AS	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.C.-AS	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.D.-AS	113.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19X3Z10	188.85
HOME DEPOT U.S.A., INC	HAND SANTIZER/BATHROOM TISSUE-	183.86
HOME DEPOT U.S.A., INC	TRASH BAGS-AS	102.84
M-PAK INC	GRAY POLOS-AS	39.58
M-PAK INC	WIND JACKETS-AS	118.98
PAYROLL CLEARING FUND	2ND QTR FY25 UNEMPLOYEMENT-AS	42.43
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH-AS	100.00
SARA RODARTE	ADD PATCHES TO SHIRTS/HEM INSE	488.00
SARA RODARTE	REMOVE & ADD PATCHES TO SHIRTS	180.00
SOUTHERN VETERINARY PARTNERS	MISC DOG/EXAM/MEDS/VACCINATION	284.97
	Fund 78 Dept 562 Total	**2,229.46**
	Fund 78 Total	**16,014.79**
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '63 FORD F350; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '21 (ILLEGIBLE) CA	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 FORD F250; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '09 HONDA; 25-0303	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '10 FORD MUSTANG;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '04 FORD F250; 25-	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '07 LINCOLN; 25-03	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 FORD F250; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CHEVY 1500; 25-030	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 LEXUS; 25-0300	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '11 CHEVY 2500; 25	250.00
DONALD WENTWORTH	JUNIOR DEPUTY SHERIFF BADGE ST	508.95
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '12 CHRYSLER 700;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '98 JEEP; 25-02051	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '23 HYUNDAI VENUE;	250.00

Vendor Name	Invoice Description	Invoice Amt.
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD MUSTANG;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '14 CHRYSTLER; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '03 OASIS RV; 25-0	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '99 FORD RANGER; 2	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '01 CHEVY SUBURBAN	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '20 FREIGHTLINER;	300.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '01 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 FORD F150; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 UHAUL TRAILER;	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 TOYOTA COROLLA	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 FORD F150; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 HARLEY ROAD GL	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 DODGE 2500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 JEEP RENEGADE;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 BUICK LACROSS;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CARGO TRAILER; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '01 FORD F250; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '02 FORD F250; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 HYUNDAI; 25-03	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 HONDA CIVIC; 2	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '03 HARLEY DAVIDSO	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 NISSAN ALTIMA;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 DODGE 1500; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 FORD F250; 25-	1,000.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '14 KIA SORENTO; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 CHEVY 1500; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '98 LEXUS; 25-0302	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 FORD F250; 25-	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '24 MITSU. OUTLAND	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND JEEP GR CHEROKEE;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 HONDA ODYSSEY;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND TOYOTA; 25-0306008	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND 1990 CHEVY 1500; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 GMC; 25-030190	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '14 FORD FOCUS; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND CHEVY CAMARO; 25-0	250.00

	Fund 83 Dept 566 Total	14,908.95

	Fund 83 Total	14,908.95

Fund 84 Dept 565 COUNTY SHERIFF

COMDATA INC.	AIRLINE TICKET & HOTEL-J.LOGAN	680.61

Vendor Name	Invoice Description	Invoice Amt.
	Fund 84 Dept 565 Total	680.61
	Fund 84 Total	680.61
Fund 85 Dept 685 INTERPRETER		
HIRED HANDS, INC	INTERP.1/20/2025/435	255.00
	Fund 85 Dept 685 Total	255.00
	Fund 85 Total	255.00
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
TEXAS ASSOCIATION OF COUNTIES	2ND QTR FY25 WC EMPLOYEE UNEMP	5,960.27
WISE COUNTY EFTPS	MAR RETIREMENT/DEALTH BENEFIT	444,737.92
WISE COUNTY EFTPS	APR 2025 INSURANCE - CSCD	6,136.17
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	272,759.09
WISE COUNTY EFTPS		40,652.63
WISE COUNTY UNITED WAY		25.00
	Fund 98 Dept Total	774,718.76
	Fund 98 Total	774,718.76
	**** Grand Total	6,522,805.85

* * * End of Report * * *