Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
HEIDELBERG MATERIALS SOUTHWEST		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
SHERRILL, INC DBA		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 999 Dept 999 Total		**.00**
Fund 999 Total		**.00**
Fund 12 Dept 000 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-461	1,364.20
PAYROLL CLEARING FUND	PR END 04.12.25-GF	939,502.28
TEXAS PARKS & WILDLIFE DEPT.	#A8486926/A. TREVINO/JACKSON/D	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8589703/A. STRAHAN/JACKSON/D	7.64
TEXAS PARKS & WILDLIFE DEPT.	#A8537990/J. HARREL/PENTECOST/	44.20
Fund 12 Dept 000 Total		**940,962.52**
Fund 12 Dept 340 FEES OF OFFICE		
COLLIN COUNTY SHERIFF OFFICE	SERVICE FEES-450	75.00
COOKE COUNTY SHERIFF	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	128.10
OMNIBASE SERVICES OF TEXAS	2ND QTR FY25-OLD OMNI FEES	**** VOID ****
OMNIBASE SERVICES OF TEXAS	2ND QTR FY25 REISSUE OLD OMNI	1,390.00
WISE COUNTY CRIMESTOPPERS	MAR CRIMESTOPPERS-403	92.58
Fund 12 Dept 340 Total		**1,760.68**
Fund 12 Dept 381 SUNDRY REVENUES		
TEDDY CHOTT	OVERPAYMENT-462	41.00
Fund 12 Dept 381 Total		**41.00**
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 Total		19.05
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN W644503	157.30
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 402 Total		170.00
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	COLOR INK CARTRIDGES-403	351.90
KATHY GYGER	MILEAGE TO DALLAS/RESTORATION	84.98
MISTY SCHWARTZ	APR MILEAGE CCL2 HEARINGS-403	33.20
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
SCOTT-MERRIMAN, INC.	GREEN MENTAL HEALTH TX F 52-40	897.50
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	63.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	88.90
Fund 12 Dept 403 Total		1,889.69
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19X3601	200.68
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		226.08
Fund 12 Dept 406 ENGINEER		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN 19X411106	197.05
KILEY VIAN	MAR MILEAGE-406	28.91
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 406 Total		238.66
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	120.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
COLBY SHAWN	MILEAGE & FOOD-VG YOUNG CC LEA	829.79
COLUMBIA HOSP MED CITY DENTON	EMPLOYEE TB TESTING/M.H.-565-4	834.52
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
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS RENEWAL/C. HAUBOL	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS RENEWAL 4/7/25-4/	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS RENEWAL 04/7/25-0	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS RENEWAL/K. MOE 4/	71.57
KEVIN BURNS	HOTEL-URBAN COUNTIES MEETING-A	292.40
KEVIN BURNS	MILEAGE,HOTEL,FOOD-HB 3154 TES	612.66
KEVIN BURNS	MILEAGE & FOOD-URBAN CO MTG-AU	378.20
KEVIN BURNS	HOTEL-URBAN COUNTIES-AUSTIN-40	200.81
KEVIN BURNS	HOTEL-HB 3154 TESTIMONY-AUSTIN	187.96
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBDIVISION REVIEWS-409	31,372.16
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	24,250.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/ MOTIO	3,000.00
PITNEY BOWES GLOBAL	MAR-MAY MAIL MACHINE LEASE-409	3,293.13
SNOW GARRETT WILLIAMS	COMPLETION OF FY 2024 AUDIT FO	34,750.00
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
WISE COUNTY MESSENGER ADVERTIS	TRANSACTION 300659002; DISPLAY	129.00
WISE COUNTY MESSENGER ADVERTIS	TRANSACTION 300658925 & 300658	305.60

Fund 12 Dept 409 Total		116,889.19

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR86224/430	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/CR86354/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86611/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85378/430	755.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86000/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86295/430	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/CR86588/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR86603/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86562/430	375.00
KIRK GIBSON	FOOD/ACTIVE SHOOTER LEVEL 1/DA	92.00

Vendor Name	Invoice Description	Invoice Amt.
LAUREN ALLEN	MISDEMEANOR/CR85104/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR86795/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85507/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86035/430	350.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86608/430	400.00
MICHAEL CAMPBELL	MISDEMEANOR/CR869871/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81458/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86250/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86587430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86749/430	375.00
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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
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
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-430	40.45
	Fund 12 Dept 430 Total	15,437.85

Fund 12 Dept 431 COUNTY COURT AT LAW #2

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.	COPY PAPER; CC2 - 431	99.98
JASON INGRAM	FOOD/ACTIVE SHOOTER LEVEL 1/DA	92.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE VOLUME 1	262.00
	Fund 12 Dept 431 Total	898.18

Fund 12 Dept 435 DISTRICT COURT

BLAKE CAMPBELL, PLLC	FELONY/CR25069/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25438/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24133/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24628/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25326/435	375.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25437/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25510/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25722/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25794/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24622/435	1,837.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25476/435	1,425.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25778/435	931.25
COLLIN JORDAN ATTORNEY @ LAW	FELONY/435	400.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR23545/435	600.00
DAVID ANDREW PEARSON,IV	FELONY/CR75744/435	600.00
DAVID ANDREW PEARSON,IV	FELONY/CR84814/435	1,906.00
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
LLOYD & ASSOCIATES, PLLC	FELONY/CR24832/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25050/435	1,511.50
MARTINEZ LEGAL P.C	CPS/CV21-06-409/435	460.00
MARTINEZ LEGAL P.C	CPS/CV21-10-702/435	230.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	253.00
MICHAEL WADE SPARKS	FELONY/CR2429/435	600.00
MICHAEL WADE SPARKS	FELONY/CR247440/435	5,449.99
MICHAEL WADE SPARKS	FELONY/CR25246/435	3,024.50
MICHAEL WADE SPARKS	FELONY/CR25299/435	600.00
NARDI REAVES DBA/ADVANTAGE REP	PER DIEM FOR CT REPORTER/CR247	1,800.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25271/	900.00
PAUL BELEW, PLLC	FELONY/CR24894/435	700.00
QUIENCY BRANNAN	FELONY/CR22954/435	600.00
QUIENCY BRANNAN	FELONY/CR23601/435	600.00
QUIENCY BRANNAN	FELONY/CR25266/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24863/435	600.00
SANDY MCDANIEL	APR MILEAGE TO JACK CO COURT-4	103.32
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR21473/435	400.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	27.94
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/CR25387/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25565/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24093/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24433/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24698/435	600.00
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

Vendor Name	Invoice Description	Invoice Amt.
TY MANGEMENT, INC	JURY DONUTS-435	60.96
TY MANGEMENT, INC	JURY DONUTS-435	69.30
WILLIAM H (BILL) RAY, P.C.	FELONY/CR21276/435	1,000.00
	Fund 12 Dept 435 Total	45,449.76

Fund 12 Dept 450 DISTRICT CLERK

DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 1A24111	254.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE/PENS/B	225.31
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	568.76

Fund 12 Dept 461 JUSTICE OF PEACE #1

TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 461 Total	25.40

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	MAR MILEAGE-462	24.50
CHRISTINE L NEAGLE	MAR MILEAGE-462	12.95
KATHERINE DREVECKY	MAR MILEAGE-462	12.25
STAPLES ADVANTAGE INC	ORGAINZER/FILE STORAGE/BRW KRA	137.25
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS STATE UNIVERSITY	REG C.NEAGLE/LEGISLATIVE UPDAT	175.00
TEXAS STATE UNIVERSITY	REG K. DREVECKY/LEGISLATIVE UP	175.00
TEXAS STATE UNIVERSITY	REG. BRITTNEY SMITH LEGISLATIV	75.00
TEXAS STATE UNIVERSITY	REG K. REDMAN/LEGISLATIVE UPDA	175.00
	Fund 12 Dept 462 Total	812.35

Fund 12 Dept 463 JUSTICE OF PEACE #3

AMAZON CAPITAL SERVICES	BOOKLET ENVELOPES-463	170.53
STAPLES ADVANTAGE INC	TONERS-463	538.14
STAPLES ADVANTAGE INC	CALENDAR-463	122.36
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 463 Total	856.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 464 Total	19.05
Fund 12 Dept 470 DISTRICT ATTORNEY		
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 97839	98.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 12951	98.00
I COPY, LLC, INC.	COPY PAPER; DA - 470	199.96
I COPY, LLC, INC.	SIGNATURE STAMPS AND INK; DA -	144.00
JEFFREY WILLIAM SHELL	COURT APPEALS/02-04-0022-CR/47	105.00
JEFFREY WILLIAM SHELL	COURT APPEALS/02-24-00162-CR/4	667.90
JEFFREY WILLIAM SHELL	APPEALS/CR2-24-00055/470	541.90
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES/MANILA FOLDERS/P	112.46
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	63.50
	Fund 12 Dept 470 Total	2,075.72
Fund 12 Dept 475 COUNTY ATTORNEY		
DREAM RANCH LLC	TONERS-475	68.72
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	MAR INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-475	19.50
	Fund 12 Dept 475 Total	214.02
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 477 Total	6.35
Fund 12 Dept 490 ELECTIONS		
HART INTERCIVIC, INC.	VERITY PAPER ELECTION DAY-490	1,423.89
I COPY, LLC, INC.	PAPER AND ENVELOPES; ELECTIONS	230.38
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
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	301.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,591.20

Vendor Name	Invoice Description	Invoice Amt.
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-490	900.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 490 Total	5,384.44
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	TIME CLOCK RIBBON-495	35.97
AMAZON CAPITAL SERVICES	CREDIT FOR THERMAL PAPER RECEI	-24.99
AMAZON CAPITAL SERVICES	VICTOR CALCULATOR/CATIGA CALCU	136.37
AMAZON CAPITAL SERVICES	NOTARY STAMP-495	19.99
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	38.41
	Fund 12 Dept 495 Total	205.75
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 497 Total	25.40
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	CUSTOM STAMP; TAX OFFICE - 499	24.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 499 Total	106.55
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	18 PROCASE SMART CASES-509	180.41
AMAZON CAPITAL SERVICES	ZEBRA GK420D DIRECT THERMAL DE	1,823.60
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
BRIGHTSPEED INC	APR PUB WRKS; 940-644-1910 - 5	76.86
BRIGHTSPEED INC	APR TAX OFC, BOYD; 940-433-261	73.44
BRIGHTSPEED INC	APR PUB WRKS; 940-433-2530 - 5	74.02
BRIGHTSPEED INC	APR JP4 FAX; 940-683-3747 - 50	199.95
BRIGHTSPEED INC	APR JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	APR CC@LAW 2; 940-683-0269-509	66.65
CDW GOVERNMENT, INC	MONITOR PARTS/SERIAL# SALMBS00	146.56
CDW GOVERNMENT, INC	FOLIO CASE IPAD PRO-509	92.58
CENTURYLINK	MARCH S.O.; 866-888-9473 - 509	23.82

Vendor Name	Invoice Description	Invoice Amt.
COBBLESTONE SYSTEM CORP.	TRAINING/MGMT SOFTWARE/ASSET C	65.00
DELL MARKETING L.P.	6 DELL 3 CELL REPLACEMENT BATT	479.22
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RT1 130100) 3/	3.08
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	APR INTERNET, 4/15-5/14/25; WC	6,003.12
NEXTLINK INTERNET	APR COMMLINK 4/13-5/12/25; WC	406.15
POWER DMS, INC	POWER READY LICENSE SUBSCRIPTI	3,515.51
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	MAY TAX OFO SW MAINT.-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 509 Total		30,007.54

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AMAZON CAPITAL SERVICES	POWER VENT REPLACEMENT FAN MOT	59.98
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC FINANC	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; JUV PROBA	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WARM BLDG (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WARM BLD (LOC	31.00
ARROW EXTERMINATORS	MO PEST CTRL SRVC; ELEC OFC (L	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 3	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC COURTH	57.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; S.O. & JAIL	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC TAX OF	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL; WC BOYD ANNEX	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 4	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC EMS (L	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC EMS (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC EMS (LOC 9	31.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ASSET	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURTS	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC CHAMBE	46.00
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	APRIL UTILITIES; JUV PROBATION	123.06
ATMOS ENERGY	APRIL UTILITIES; VETERANS' -	94.36
ATMOS ENERGY	APR UTILITIES; PCT 2 - 510	148.82
ATMOS ENERGY	APR UTILITIES; JAIL - 510	2,244.13
ATMOS ENERGY	APRIL UTILITIES; PCT 2 - 510	225.29
ATMOS ENERGY	APR UTILITIES; FAIRGROUNDS, N	136.56

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	APR UTILITIES; PCT 1 - 510	91.14
ATMOS ENERGY	APR UTILITIES; ELECTIONS - 510	91.13
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
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
CROWN CASTLE TOWERS 05 LLC	MAY ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	MAY GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	MAY WAREHOUSE SPACE-510	320.00
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	UNSTOP MAIN SEWER/WARM BLDG-51	90.00
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
GALLMAN ELECTRIC INC	WIRING FOR HEATERS/DECATUR EMS	612.50
GALLMAN ELECTRIC INC	INSTALL HOOKUP FOR NEW MOTOR/S	469.06
GALLMAN ELECTRIC INC	RELOCATE RECEPTACLE IN BLOOD R	443.28
GALLMAN ELECTRIC INC	BREAKER TRIPPED/TIGHTEN ALL WI	98.75
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
HOME DEPOT U.S.A., INC	BATH TISSUE/SOAP/CUPS-510	258.27
HOME DEPOT U.S.A., INC	FOAM SOAP-510	61.20
HOME DEPOT U.S.A., INC	CUPS-510	77.39
LISA RENEA BOSWELL	APR OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/JP#3 BLDG-	525.00
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	1,037.38
MP2 ENERGY TEXAS, LLC	APR UTILITIES; EMS, ACCT# 1042	1,509.87
MP2 ENERGY TEXAS, LLC	APRIL UTILITIES; GEN FUND, ACC	18,023.73
MP2 ENERGY TEXAS, LLC	APRIL UTILITIES; VETERANS', AC	403.57
NET WAVE COMMUNICATIONS INC	MAY TOWER LEASE-510	2,420.00
PINNACLE PROPANE LLC	PROPANE-AS	291.11
PINNACLE PROPANE LLC	PROPANE-AS	362.50
PRIME BRIDGEPORT, INC	SKYLIGHT CLEAR POLY/GALVALUME	105.42
RLJ TOWER LEASING INC	APR TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	MAY TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	MAR WATER WC OFFICES-510	1,749.59
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	MAR PW RADIO TOWER, 774 CR 394	166.54
WISE COUNTY MESSENGER ADVERTIS	MAY WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAR UTILITIES; WCP WORKS, ACCT	303.37

Fund 12 Dept 510 Total		50,335.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/BLACK F150-	490.00
M-PAK INC	200 WC FIRE MARSHAL PATCHES-54	580.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 543 Total		**1,083.20**
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	GARMIN HANDHELD NAVIGATOR/FLEX	790.20
JAMES WOOD MOTORS, INC	FULL SVC/OIL CHG/MILEAGE 36291	99.77
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 545 Total		**915.37**
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 20005	67.80
M-PAK INC	HANDCUFF CHAIN/HOLSTER MOUNT/B	1,685.42
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #61	7.50
Fund 12 Dept 551 Total		**1,767.07**
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #61	7.50
Fund 12 Dept 552 Total		**13.85**
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-553	7.50
Fund 12 Dept 553 Total		**13.85**
Fund 12 Dept 554 CONSTABLE #4		
BRIDGEPORT GUNS & AMMO INC	HORNADY CRITICAL DEFENSE/WINCH	483.11
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 554 Total		489.46
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FLASH DRIVES/TELEPHONE HEADSET	706.82
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.S.-565	279.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.Y.-565	119.06
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBSCRIPTION 3/	140.00
CITY OF RHOME	POINT BLANK BODY ARMOR FOR OFF	500.00
DREAM RANCH LLC	TONERS-565	95.20
DREAM RANCH LLC	TONERS-565	3,577.20
DREAM RANCH LLC	TONERS-565	1,676.70
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY SO BADGE LOGO-565	1,130.00
GT DISTRIBUTORS, INC.	SAFARILAND 6360 ALS MID-RIDE-5	178.62
GT DISTRIBUTORS, INC.	BIANCHI/SAFARILAND-565	932.07
GT DISTRIBUTORS, INC.	OUTER CARRIER BALLISTIC BODY A	577.52
GT DISTRIBUTORS, INC.	BLACK LETTERS ON UNIFORMS-565	15.00
GUNFIGHTER SUPPLY , LLC	AMMO-565	10,806.55
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
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-565	32.90
IMPACT PROMOTIONAL SERVICES	COVERT TACTICAL PANTS/SS SUPER	807.11
IMPACT PROMOTIONAL SERVICES	LS SUPERSHIRTS/NAMESTRIPS-565	97.52
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	41.85
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
LONE STAR DRONE, LLC	CARBON FIBER REPAIR/DRONE/CW P	400.00
LONE STAR DRONE, LLC	USED DRONE RESELL/DJI MAVIC 2X	1,000.00
LONE STAR DRONE, LLC	DRONE REPAIR/AVATA 2 REPAIR-56	50.00
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	620.87
M-PAK INC	SS POLO/BADGE EMB-565	63.71
M-PAK INC	SS SUPERPRO POLO-565	58.57
M-PAK INC	POLOS-565	112.97
M-PAK INC	TACTICAL UNIFORM PANTS-565	163.95
M-PAK INC	SUPER PRO POLOS-565	131.73
M-PAK INC	DRY ZONE GRID POLOS-565	106.74
ODP BUSINESS SOLUTIONS LLC	TABS/DESKPADS/HANGING FILE TAB	155.78
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	19.89
ODP BUSINESS SOLUTIONS LLC	TABS/FOLDERS/NOTEBOOKS-565	271.94
OSS ACADEMY, INC	REG C. BUHRKE ADVANCED HUMAN T	32.00
OSS ACADEMY, INC	REG M. LENGELE CHILD SAFETY CH	190.00
PRECISION CAMERA, INC	WORK ON FUJI/SERIAL#2BC01767-5	65.00
RAY ALLEN MANUFACTURING CO INC	BIOTHANE LEASH/LONG LINE-565	114.96
SARA RODARTE	ADD & REMOVE PATCHES-565	180.00
SYMBOL ARTS, CORP	MISC BADGES-565	848.00

Vendor Name	Invoice Description	Invoice Amt.
SYMBOL ARTS, CORP	MISC LAPEL PINS-565	776.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	469.90
ULINE, INC	PLASTIC TRK SEALS-565	273.01
WISE COUNTY ANIMAL CLINIC, INC	GHOST BOARDING/DVM CARE-565	178.00

Fund 12 Dept 565 Total		29,162.22
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS INC	WORK ON DRYING TUMBLERS @ JAIL	341.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/W.H.-566	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.S.-566	109.06
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
ELLIOTT ELECTRIC SUPPLY INC	PUMP/COMPRESSOR MOTOR-566	658.00
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/27-4/2/25-566	10,106.88
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/03-09/25-566	9,553.92
HOME DEPOT U.S.A., INC	TRASH BAGS/DETERGENT/DISINFECT	3,048.05
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
HOME DEPOT U.S.A., INC	PAPER TWLS/DAWN/LAUNDRY POWDER	2,429.00
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,536.48
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS/SHORTS/TOW	3,181.92
ICS JAIL SUPPLIES, INC	INMATE SHIRTS-566	205.85
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
IMPACT PROMOTIONAL SERVICES	L/S SUPERSHIRTS/CHEVRONS-566	288.81
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	577.36
M-PAK INC	STRYKE PANTS-566	241.39
M-PAK INC	L/S SHIRTS/SEALS-566	357.63
MCKESSON MED-SURGICAL GS LLC	KNEE SOCKS/ALBUTEROL/DRAIN POU	828.06
MCKESSON MED-SURGICAL GS LLC	NOVOLIN-566	104.50
MCKESSON MED-SURGICAL GS LLC	DRAIN POUCH/SOLUBLE WATER BAGS	413.12
METRO FIRE APPARATUS SPECIALIS	LABOR FOR SELF CONTAINED BREAT	92.00
SIRCHIE ACQUISITION CO., LLC	FINGERPRINT INK TUBE/SUPERMINK	69.31
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	262.89

Fund 12 Dept 566 Total		56,901.62
Fund 12 Dept 568 SHERIFF/MAINTENANCE		

Vendor Name	Invoice Description	Invoice Amt.
AUTOZONE, INC.	WHEEL CLEANER/SPRAY SHINE WAX/	230.74
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
FLEX SERVICES OF NTX LLC	TOW UNIT 386; CFS25-0403708, R	250.00
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
JAMES WOOD MOTORS, INC	AIR FLOW SENSOR/UNIT# 361-568	109.53
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, C-P-D, INC.	PROGRAMMED NEW KEYS & TESTED/0	448.35
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	114.26
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	51.51
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	2,327.75
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT/OUTLET SEAL-568	7.40
OREILLY AUTO ENTERPRISES, INC	COIL BOOT KIT-568	4.53
OREILLY AUTO ENTERPRISES, INC	COIL BOOT KIT-568	4.53
SOUTHERN TIRE MART, LLC INC	TIRES-568	651.52
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,967.02
SUPERIOR AUTOMOTIVE LLC.	R/R ENGINE MOTOR/FT DIFFERENTI	4,301.21
SUPERIOR AUTOMOTIVE LLC.	FULL SVC/OIL CHG/MILEAGE 14480	100.20
SUPERIOR AUTOMOTIVE LLC.	R/R ABS HYDRAULIC CONTROL/INST	1,418.19
SUPERIOR AUTOMOTIVE LLC.	R/R REAR AC REFRIG LINE LIQUID	715.32
SUPERIOR AUTOMOTIVE LLC.	REMOVE INTAKE MANIFOLD&INSPECT	997.99
SUPERIOR AUTOMOTIVE LLC.	R/R WATER PUMP/CRANKSHAFT SEAL	2,528.98
WISE COUNTY TAX ASSESSOR/COLLE	7 INSP REPLACEMENT FEE/223214/	52.50
WISE HONDA	KEYS-568	102.14

	Fund 12 Dept 568 Total	20,635.41

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

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
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-569	24.95
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	65.49
M-PAK INC	BADGE EMB-569	53.44
M-PAK INC	SS SHIRTS-569	251.13

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES/NOTE PADS-569	98.50
ODP BUSINESS SOLUTIONS LLC	NOTE PADS-569	15.73
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 569 Total	1,718.85
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL-630	8,962.15
DIAMOND DRUGS INC	INMATE MEDICAL-630	7,078.86
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL-630	1,693.94
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL-630	422.75
PREMIER ANESTHESIA OF HUNTSVIL	INMATE MEDICAL-630	280.70
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL-630	190.23
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL-630	348.30
	Fund 12 Dept 630 Total	18,976.93
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAR AUTOPSY'S-640	14,850.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
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-462	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/MI-2680/430	375.00
	Fund 12 Dept 640 Total	18,190.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN W9S2X11	487.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #08	7.50
	Fund 12 Dept 665 Total	507.70
Fund 12 Dept 690 TRANSFERS OUT		

Vendor Name	Invoice Description	Invoice Amt.
FUND 76 WC FAIRGROUNDS	FY25 STIPEND-FG	25,000.00
WISE COUNTY EMERG. SRVCS.	FY25 TRANSFER FROM GENERAL FUN	300,000.00
Fund 12 Dept 690 Total		325,000.00
Fund 12 Total		1,690,008.03
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	2,929.39
ELITE ORTHOPAEDICS OF IRVING	MEDICAL IHC-640	33.95
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC ALVORD-640	283.14
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	552.09
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	53.77
Fund 14 Dept 640 Total		3,852.34
Fund 14 Total		3,852.34
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 04.12.25-EMS	179,573.97
Fund 15 Dept Total		179,573.97
Fund 15 Dept 541 EMS		
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	BOAT OPS TRAINING/OPEN WATER B	2,450.00
AMAZON CAPITAL SERVICES	LASER/CABLE CUTTERS/BOLT CUTTE	612.37
AMERICAN COMMUNICATIONS	REPAIR BROKEN WIRE/AND REPROGR	250.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/N.L/ EMS	80.00
ARY CO AC & HEAT LLC	DISASSEMBLE AND CLEANED ICE MA	1,354.04
BARBARA THILL-GIPSON	MARCH MILEAGE/EMS	16.80
BILL LEATH	REPAIRS TO MEDIC 5 AND MEDIC 6	3,963.19
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

Vendor Name	Invoice Description	Invoice Amt.
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
BOUND TREE MEDICAL, LLC	ASPIRIN/STERIL WATER/GLUCAGON/	1,522.29
BOUND TREE MEDICAL, LLC	ELECTRODES/IV CATHETER/COLD PA	3,400.71
BOUND TREE MEDICAL, LLC	HOT PACKS/EMS	9.60
BOUND TREE MEDICAL, LLC	IMPRATROPIUM/EMS	83.58
BOUND TREE MEDICAL, LLC	GLOVES/SHARPS CONTAINER/SCTION	729.04
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	187.80
BOUND TREE MEDICAL, LLC	METOCLOPRAMIDE/REGLAN/EMS	47.50
BOUND TREE MEDICAL, LLC	ETOMIDALE/EMS	130.99
BOUND TREE MEDICAL, LLC	HOSE/OXYGEN REGULATOR/EMS	459.16
BOUND TREE MEDICAL, LLC	BIOHAZARD BAGS/EMS	93.58
CARTER BLOODCARE	LIQUID PLASMA/RBC LEUKOREDUCED	1,299.00
CASCO INDUSTRIES INC.	FIELD COAT/EMS	595.35
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
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE PAYMENT/SN:	243.28
E&E AUTO GLASS COMPANY	REPAIR A CHIP IN WINDSHEILD/20	70.00
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION /EMS	6,601.74
FEDEX, INC.	POSTAGE SHIPPING/EMS	5.61
FEDEX, INC.	POSTAGE/EMS	5.40
FRAZER LTD,INC.	RED LIGHT/WHITE LIGHT LENS/EMS	1,135.97
FRAZER LTD,INC.	CART TEST/GENERATOR /EMS	2,752.00
GAIL'S PHARMACY,INC.	FAMOTIDINE/METOCLOPRAMIDE/EMS	179.88
GAIL'S PHARMACY,INC.	METOPROLOL/EMS	206.72
GALLS, LLC	ALOMON XA FORCES MID GTX/TACTI	720.57
GALLS, LLC	BOOTS/EMS	651.65
GALLS, LLC	WATERPOOF BOOTS/EMS	125.84
GALLS, LLC	DANNER DRY BOOTS/EMS	170.80
GALLS, LLC	MEN'S BOOT/EMS	287.62
GALLS, LLC	MG STRIKEFAST MID/EMS	103.49
GENERAL FUND	MARCH POSTAGE/EMS	2.07
GRAINGER, W.W., INC.	HANG AND STACK BINS/EMS	249.78
HOME DEPOT U.S.A., INC	TOLIET TISSUE/TRASH BAGS/BLEAC	771.36
HOME DEPOT U.S.A., INC	LAUNDRY DETERGENT/EMS	277.26
HOME DEPOT U.S.A., INC	BATHROOM TISSUE/CLEANING SUPPL	730.67
IMPACT PROMOTIONAL SERVICES	CREDIT SAMPLE POLO SHIRTS/JACK	-4,618.90
IMPACT PROMOTIONAL SERVICES	SAMPLE POLO SHIRTS/JACKETS/PAN	3,879.40
IMPACT PROMOTIONAL SERVICES	SHOULDER PATCH/EMS	448.00

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/EMS	171.00
IMPACT PROMOTIONAL SERVICES	POLO SHIRT/UNIFORM PANTS/EMS	286.32
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	151.30
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 REAR PADS/MEDIC 7/ 201	300.00
JOHN SANDREA DBA	PLANS EXAMINER I/EMS	250.00
KLEMENT, KARL, C-P-D, INC.	REPAIR TENSIONER, BELT, & UPPE	1,969.07
KLEMENT, KARL, C-P-D, INC.	REPLACE TURBO IN 2015 RAM/VIN	5,875.00
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
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	142.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	142.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	983.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	152.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	899.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	192.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	212.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	158.16
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	147.36
LOWE'S COMMERCIAL SERVICES	MAR EMS FUND-SEE BELOW	1,698.91
MOBILE ELECTRIC POWER SOL. INC	PULLEY/ TENSIONER/EMS	2,464.38
NORTH AMERICAN RESCUE HOLDINGS	LIFEWARMER TRANSFUSION SET/MED	1,962.90
NORTH AMERICAN RESCUE HOLDINGS	MINI MEDIC AKIT/EMS	803.18
NORTH AMERICAN RESCUE HOLDINGS	M-FAK KIT/EMS	834.76
OREILLY AUTO ENTERPRISES, INC	TOGGLE SWITCH/EMS	7.99
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
POSITIVE PROMOTIONS, INC	FLASH DRIVE/EMS	476.45
ROBERT PAUL NEWBY	MARCH CE/EMS	300.00
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 ****	

Vendor Name	Invoice Description	Invoice Amt.
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 ****	
SOUTHERN TIRE MART, LLC INC	TIRES FOR MEDIC 3/ 2022 RAM CH	1,297.28
STAPLES ADVANTAGE INC	FILE FOLDERS/EMS	22.53
STAPLES ADVANTAGE INC	IN/OUT CLOCK/EMS	33.99
STRYKER SALES CORPORATION	MTS/POWERLOAD FLOORPLATE/INSTA	27,041.60
STRYKER SALES CORPORATION	GREY EPX MATTRESS OPTION/EMS	1,386.00
STRYKER SALES CORPORATION	BATTERY ASSEMBLY/LABOR/TRAVEL/	1,641.00
STRYKER SALES CORPORATION	ASSY TROLLEY/LATCH/LABOR/TRAVE	1,266.00
TELEFLEX LLC	NEEDLES/EMS	1,100.00
TELEFLEX LLC	NEEDLES/EMS	550.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	247.65
VERATHON, INC	NEEDLES/EMS	1,359.50
VERATHON, INC	NEEDLES/EMS	1,040.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES - EMS	22.50
WITMER PUBLIC SAFETY GROUP, IN	FIRE HOOKS PRO BAR/EMS	348.77
WITMER PUBLIC SAFETY GROUP, IN	MOBILE RED RACK/EMS	2,435.14
ZOLL MEDICAL CORPORATION	BITRAC MASK WITH HEADEAR/EMS	254.77
ZOLL MEDICAL CORPORATION	CIRCUIT/VENT/ADULT/PEDI/EMS	460.46

	Fund 15 Dept 541 Total	119,386.28

	Fund 15 Total	298,960.25
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 04.12.25-ES	68,683.28

	Fund 16 Dept Total	68,683.28
Fund 16 Dept 340 FEES OF OFFICE		
S & A BACKHOLE	REFUND PERMIT-ES	560.00
TURNER SEPTIC SOLUTIONS	REFUND PERMIT-ES	560.00

	Fund 16 Dept 340 Total	1,120.00
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
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
1ST CHOICE TRUCK LUBE INC	GREASE JOB ONLY-ES	48.95
APPLICANT INFORMATION	RANDOM TEST-ES	28.40

Vendor Name	Invoice Description	Invoice Amt.
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.G.-ES	109.06
BANFF PETRO HOLDING, LLC	BLUE DEF-ES	1,105.60
BRIDGEPORT AUTOMOTIVE INC	BRAKE FLUID-ES	11.18
BRIDGEPORT AUTOMOTIVE INC	FILTER-ES	101.49
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	FLAT FACE QUICK CONNECT COUPLE	447.24
BRIDGEPORT EQUIPMENT SERVICE L	RETURNED STEER SHOCK-ES	-119.42
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,345.96
DENTON MUNICIPAL UTILITIES	MAR LANDFILL USAGE-ES	5,632.74
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE #SN 19Z4821	398.75
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
HENSON LUMBER	SCREWS/NUTS/BOLTS/WASHERS-ES	15.12
HENSON LUMBER	WHEEL MEASURING-ES	189.98
HENSON LUMBER	GALV CABLE-ES	13.66
HENSON LUMBER	BLACK PAINT/BRUSH-ES	98.90
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.	COPY PAPER; DEV SVCS - 549	423.12
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.	SERPENTINE BELT-ES	85.81
JOHN COL, INC.	OIL-ES	47.87
JOHN COL, INC.	WIPER BLADES-ES	21.98
JOHN COL, INC.	BRAKE FLUID/LED LIGHTS-ES	88.31
LOWERY WHOLESALE CORPORATION	BLACK GLOSS PAINT-ES	96.76
LOWERY WHOLESALE CORPORATION	SHEET IRON-ES	56.64
LOWERY WHOLESALE CORPORATION	PIPE HINGE SLEEVE/POST CAP-ES	22.38
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE KITS-ES	199.97
OFFEN PETROLEUM LLC	FUEL-ES	3,174.73
REEVES AUTOMOTIVE	R/R CAMSHAFT/CYLINDER HEAD ASS	4,783.21
REEVES AUTOMOTIVE	R/R TRACK BAR/BALL JOINTS/DRAG	2,779.05
REEVES AUTOMOTIVE	REPLACED HOSE ON EGR COOLER/VI	352.88
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	101.60
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/10/25-ES	179.94

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/17/25-ES	209.25
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #48	7.50
	Fund 16 Dept 549 Total	33,311.94
	Fund 16 Total	103,115.22
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.12.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	2ND QTR SAVNS/VINE GRANT	3,268.61
	Fund 18 Dept 521 Total	3,268.61
	Fund 18 Total	6,280.11
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	SEED MIX-CEMETERY RD-PCT3	104.50
CHARLES PITTS TRUCKING, LLC	TRANSPORT I-BEAMS TO HERITAGE	3,000.00
GRAPHICS SOLUTIONS GROUP, INC	SIGN MATERIALS - ALL PCTS	1,130.99
GRAPHICS SOLUTIONS GROUP, INC	SIGN MATERIALS - ALL PCTS	1,130.99
HEIDELBERG MATERIALS SOUTHWEST	RIP RAP-TEJAS-PCT4	730.62
HOMETOWN BUILDING CENTER LLC	BARB WIRE-PCT4	104.95
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
LOWERY WHOLESALE CORPORATION	COUPLERS & CATTLE PANEL-CEMETE**** VOID ****	
MDH SURVEYING DBA MICHEL D HER	W.BURKE A-39, 1.757 ACRES FOR	1,281.00
P&K STONE, LLC	OVERSIZE ROCK-CEMETERY RD-PCT3	351.69
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
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	2,279.80
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN RIVETS-PCT3	561.04
WILSON CULVERTS, INC.	CULVERTS - PCT3	3,150.40
WISE READY-MIX CONCRETE	CONCRETE-CR2788-PCT2	1,530.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 20 Dept 610 Total	29,479.59
	Fund 20 Total	29,479.59
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.12.25-PCT1	40,316.28
	Fund 21 Dept Total	40,316.28
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	203.65
APPLICANT INFORMATION	RANDOM TEST-P2	28.40
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	208.38
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	99.36
BRIDGEPORT PUMP & SUPPLY, INC	HOSE-PCT1	20.43
BRUCKNER TRUCK SALES, INC.	HEADLAMP-PCT1	107.57
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	153.98
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-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
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,288.05
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	3,860.14
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	298.00
DECATUR TIRE DBA KLEMENT INC	TIRES-UNIT 4-PCT1	1,381.90
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
HENSON LUMBER	PLASTIC PIPE & FITTINGS-PCT1	9.41
HENSON LUMBER	VALVE-PCT1	47.99
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT1	133.41

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	INSPECT CHECK ENGINE CODE & RE	1,329.43
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.	REFLECTOR-TRACTOR-PCT1	14.99
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	145.50
MCMASTER NEW HOLLAND CO.,INC.	PUMP-PCT1	158.31
PREMIER TRUCK GROUP DBA ATC FR	DASH VALVE-WESTERN STAR-PCT1	321.83
ROMCO EQUIPMENT COMPANY, INC	BRUSHES-PCT1	303.32
ROOKER ASPHALT CORPORATION	AEP 60/40-CR4010-PCT1	5,364.38
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2016 MACK-PCT1	45.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 17-PCT1	1,056.08
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
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	72.39
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-25/PCT1	151.91
UNITED AG & TURF	CYLINDER-PCT1	49.09
UNITED AG & TURF	CYLINDER-PCT1	49.09
UNITED AG & TURF	JOHN DEERE MULCHER MH60D-PCT1	39,361.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT1	15.00

Fund 21 Dept 611 Total		200,101.55

Fund 21 Total		240,417.83
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.12.25-PCT2	44,581.22

Fund 22 Dept Total		44,581.22
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	193.49
APPLICANT INFORMATION	RANDOM TEST-PCT2	56.80
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-UNIT 223-PCT2	71.96

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL & FILTER-PCT2	309.47
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
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	508.65
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	240.93
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	258.41
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	246.33
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	254.73
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	261.17
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	257.03
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	238.17
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	516.36
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	247.25
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	250.47
BURNCO TEXAS, LLC	BASE-CR2570-PCT2	523.14
CHICO AUTO PARTS & SERVICE INC	FILTERS,OIL-PCT2	73.30
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	54.68
CHICO AUTO PARTS & SERVICE INC	V-BELT / TRK #4 / PCT2	77.17
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
HOME DEPOT U.S.A., INC	PAPER TOWELS & TRASH BAGS-PCT2	172.39
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
HOMETOWN BUILDING CENTER LLC	BOLTS-PCT2	2.85
HOMETOWN BUILDING CENTER LLC	THREADLOCK-PCT2	9.99
HOMETOWN BUILDING CENTER LLC	SEALANT-PCT2	13.98
HOMETOWN BUILDING CENTER LLC	CABLE TIES-PCT2	18.99
JOHN COL, INC.	WEATHERSTRIP ADHESIVE-PCT2	13.07
JOHN COL, INC.	OIL-PCT2	89.88
KEVIN BURNS	MILEAGE & FOOD-WEST TX CJCA CO	333.40
KLEMENT, KARL, FORD-MERC	FILTER-PCT2	48.54
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	195.49
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
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	428.49
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	29.98
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	130.63
MCMASTER NEW HOLLAND CO.,INC.	HOSE ASSEM-PCT2	211.71
PREMIER TRUCK GROUP DBA ATC FR	CONNECTOR-UNIT 223-PCT2	11.19

Vendor Name	Invoice Description	Invoice Amt.
PURVIS INDUSTRIES, LTD	BELT-TRK 233-PCT2	166.80
RICK'S AUTO REPAIR AND TOWING	TOW TRACTOR-PCT2	250.00
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
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2019 FORD-PCT2	15.00
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	22,111.64
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	21,986.48
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	22,137.71
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	82.55
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-25/PCT2	144.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-25/PCT2	142.86
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
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		135,716.27

Fund 22 Total		180,297.49
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 04.12.25-PCT3	43,300.14

Fund 23 Dept Total		43,300.14
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	CREDIT MEMO-EXHAUST FAN-PCT3	-127.99
AMAZON CAPITAL SERVICES	EXHAUST FANS-PCT3	255.98
APPLICANT INFORMATION	RANDOM TEST-PCT3	28.40
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,861.21
BANE MACHINERY, INC.	FILTERS-PCT3	211.85

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT3	117.98
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
BRUCKNER TRUCK SALES, INC.	BELT-TRK 21-PCT3	31.96
CERTIFIED LABORATORIES DIV, NC	GREASE-PCT3	851.85
CINDY FOSTER	LEASE-MAY 2025-PCT3	100.00
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	766.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4598-PCT3	3,238.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4598-PCT3	4,389.75
HOLT TEXAS, LTD HOLT CAT	SWITCH,FILTERS-PCT3	264.00
HOLT TEXAS, LTD HOLT CAT	LATCH ASSEM-PCT3	63.57
HOME DEPOT U.S.A., INC	PAPER TOWELS, TOILET TISSUE-PC	108.95
JAMES E SULLIVAN	LEASE-MAY 2025-PCT3	150.00
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
JONATHAN JOY	HYD OIL-PCT3	120.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	177.22
LOWE'S COMMERCIAL SERVICES	BULBS/PAPER TOWELS-613	42.80
MCMASTER NEW HOLLAND CO.,INC.	ORING,BUSHING,RING,SEAL-PCT3	192.35
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT3	68.09
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	19.50
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
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	353.87
P2 EMULSIONS/P SQUARE EMULSION	P2S1 STABILIZER-VARIOUS RDS-PC	2,211.00
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	5,467.50
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HALBERT DR-PCT3	7,009.72
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4871-PCT3	3,557.38
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4599-PCT3	658.59
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	80.32
TIRE OUTLET, INC	FLAT REPAIR-PCT3	40.00
TIRE OUTLET, INC	FLAT REPAIR-PCT3	60.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-25/PCT3	124.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-25/PCT3	172.45

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-25/PCT3	282.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-25/PCT3	220.23
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-25/PCT3	263.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-25/PCT3	143.87
UNITED AG & TURF	FILTERS-6110M-PCT3	608.10
UNITED AG & TURF	CREDIT-FILTER-PCT3	-65.32
Fund 23 Dept 613 Total		52,647.32
Fund 23 Total		95,947.46
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.12.25-PCT4	38,374.87
Fund 24 Dept Total		38,374.87
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE2021 CHEVY-PCT4	167.55
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	179.40
ACE HARDWARE OF BRIDGEPORT	BIT & CLEANER-PCT4	14.85
ACE HARDWARE OF BRIDGEPORT	BIT & SCREWS-PCT4	28.49
ACE HARDWARE OF BRIDGEPORT	TAPE & FASTENERS-PCT4	44.89
ACE HARDWARE OF BRIDGEPORT	SHOVEL-PCT4	26.09
AMERICAN COMMUNICATIONS	INSTALL RADIO-CAT BACKHOE-PCT4	727.52
AMERICAN COMMUNICATIONS	INSTALL RADIO-2025 CHEVY-PCT4	484.60
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	REPLACED ORINGS ON CHECK VALVE	172.71
BRUCKNER TRUCK SALES, INC.	CREDIT-MESH TARP-PCT4	-205.23
BRUCKNER TRUCK SALES, INC.	LIGHTS-TRK 417-PCT4	108.04
BRUCKNER TRUCK SALES, INC.	LIGHT-TRK416-PCT4	51.98
BRUCKNER TRUCK SALES, INC.	SHOCKS,BAR HANGER KIT,MUD FLAP	509.51
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 417-PCT4	53.79
BURNCO TEXAS, LLC	BASE-CR2570-PCT4	761.53
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	531.36
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3701-PCT4	1,110.48
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1700-PCT4	1,397.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1705-PCT4	1,397.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3825-PCT4	1,397.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3860-PCT4	1,397.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1700-PCT4	1,943.25

Vendor Name	Invoice Description	Invoice Amt.
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1705-PCT4	1,685.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3825-PCT4	1,670.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3860-PCT4	5,973.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3860-PCT4	5,521.25
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3860-PCT4	2,890.44
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3860-PCT4	4,132.68
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3860-PCT4	3,158.16
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3850-PCT4	783.48
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3850-PCT4	2,140.32
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3850-PCT4	3,755.40
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3850-PCT4	3,167.64
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3850-PCT4	1,642.68
HEIDELBERG MATERIALS SOUTHWEST	BASE-SALT CREEK RD-PCT4	248.16
HOLT TEXAS, LTD HOLT CAT	CREDIT-LINK-PCT4	-23.01
HOLT TEXAS, LTD HOLT CAT	MIRROR ASSEM-140M-PCT4	143.70
HOLT TEXAS, LTD HOLT CAT	LINK-PCT4	23.01
HOLT TEXAS, LTD HOLT CAT	MOTOR-PCT4	188.28
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
SOUTHERN TIRE MART, LLC INC	TIRES-2015 CHEVY-PCT4	842.36
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,519.80
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,075.98
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-20-25/PCT4	91.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-27-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-3-25/PCT4	86.48
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-10-25/PCT4	88.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-17-25/PCT4	88.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-24-25/PCT4	87.02
	Fund 24 Dept 614 Total	54,064.74
	Fund 24 Total	92,439.61

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

HOLT TEXAS, LTD HOLT CAT	MOUNT ASSEM-ASPHALT PAVER-ALL	1,132.82
	Fund 25 Dept 615 Total	1,132.82
	Fund 25 Total	1,132.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 04.12.25-30	1,945.66
	Fund 30 Dept Total	1,945.66
Fund 30 Dept 470 DA GRANT		
GENERAL FUND	TRANSFER J.E. 1ST PAYROLL CHEC	1,548.02
	Fund 30 Dept 470 Total	1,548.02
	Fund 30 Total	3,493.68
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
AXON ENTERPRISE, INC.	REG J. THOMAS/AXON TASER INSTR	895.00
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
	Fund 31 Dept 467 Total	2,215.00
	Fund 31 Total	2,215.00
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 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	2ND QTR FY25 TIME PAYMENT FEE **** VOID ****	
FUND 54 JUDICIAL	2ND QTR FY25 REISSUE TIME PAYM	190.66
GENERAL FUND	2ND QTR FY25 OMNI FEES **** VOID ****	
GENERAL FUND	2ND QTR FY25 DPS ARREST FEES **** VOID ****	
GENERAL FUND	2ND QTR FY25 CRIMINAL COSTS & **** VOID ****	
GENERAL FUND	2ND QTR FY25 TIME PAYMENT FEE **** VOID ****	
GENERAL FUND	2ND QTR FY25 SERVICE FEES **** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	2ND QTR FY25 MOTOR CARRIER VIO**** VOID ****	
GENERAL FUND	2ND QTR FY25 REISSUE OMNI FEES	144.00
GENERAL FUND	2ND QTR FY25 REISSUE DPS ARRES	4,596.15
GENERAL FUND	2ND QTR FY25 REISSUE STATE CRI	12,660.82
GENERAL FUND	2ND QTR FY25 REISSUE TIME PAYM	1,715.88
GENERAL FUND	2ND QTR FY25 REISSUE SERVICE F	40.76
OMNIBASE SERVICES OF TEXAS	2ND QTR FY25 OMNI FEES **** VOID ****	
OMNIBASE SERVICES OF TEXAS	2ND QTR FY25 REISSUE OMNI FEES	216.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 SEXUAL ASSAULT **** VOID ****	
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 ELECTRONIC FILING**** VOID ****	
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 CIVIL FEES **** VOID ****	
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 REISSUE SEXUAL AS	250.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 REISSUE ELECTRONI	475.52
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 REISSUE CIVIL FEE	26,791.52
WISE COUNTY EFTPS	2ND QTR FY25 STATE CRIMINAL CO**** VOID ****	
WISE COUNTY EFTPS	2ND QTR FY25 REISSUE STATE CRI	147,641.78

Fund 35 Dept 650 Total		194,723.09

Fund 35 Total		194,888.09
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 04.12.25-42	710.49

Fund 42 Dept Total		710.49
Fund 42 Dept 435 DISTRICT COURT		
BAYMONT INN & SUITES DECATUR	COURT REPORTER HOTEL EXPENSE/M	183.12
BAYMONT INN & SUITES DECATUR	CT REPORTER HOTEL STAY 4/8-9/2	176.04
NARDI REAVES	2 DAYS COURT REPORTER & MILEAG	1,150.00

Fund 42 Dept 435 Total		1,509.16

Fund 42 Total		2,219.65
Fund 45 Dept 403 COUNTY CLERK		
HART INTERCIVIC, INC.	RMA SERVICE-VERITY DUE/SCAN/45	5,010.42

Fund 45 Dept 403 Total		5,010.42

Vendor Name	Invoice Description	Invoice Amt.

Fund 45 Total		5,010.42
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	MARCH COPIER LEASE #EHQ-355670	265.44
XEROX CORPORATION	MARCH COPIER LEASE #EHQ-348261	266.03

Fund 46 Dept 648 Total		531.47
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEB DAILY INDEXING OF REAL PRO	4,766.25

Fund 46 Dept 650 Total		4,766.25

Fund 46 Total		5,297.72
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	2ND QTR FY25 SPECIALTY COURT F**** VOID ****	
GENERAL FUND	2ND QTR FY25 REISSUE SPECIALTY	1,667.48
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 SPECIALTY COURT F**** VOID ****	
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 REISSUE SPECIALTY	1,111.66

Fund 48 Dept 650 Total		2,779.14

Fund 48 Total		2,779.14
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR BILLING/424WYZHPQ-650	551.00

Fund 59 Dept 650 Total		551.00

Fund 59 Total		551.00
Fund 61 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
CMJ ENGINEERING, INC.	CONCRETE INSPECTION-CH RESTORA	963.00
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 45% COMPLETE	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION # 18R2 TO PERIOD E	682,270.08
	Fund 61 Dept 660 Total	693,641.38
	Fund 61 Total	693,641.38

Fund 62 Dept 660 CAPITAL FUNDING

DIAMOND MOWERS, LLC	30" BOOM DC DRUM MULCHER S/N	25,002.00
HOLT TEXAS, LTD HOLT CAT	CAT 420 C4EX BACKHOE-#H8T05334	155,276.00
NORTH TEXAS SALES & DIST	HOTSY PRESSURE WASHER - PCT 3	8,771.95
	Fund 62 Dept 660 Total	189,049.95
	Fund 62 Total	189,049.95

Fund 66 Dept 660 CAPITAL FUNDING

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
MAIN STREET INSTALLERS, INC	GRAPHICS FOR NEW 2024 SILVERAD	1,192.20
MAIN STREET INSTALLERS, INC	NEW GRAPHICS OF COURTHOUSE FOR	7,505.40
MAL TECHNOLOGIES LLC	ONSITE CAMERA SYSTEM INSTALL/U	550.00
SOUTHERN COMPUTER WAREHOUSE, I	SMA 410 25 USER LICENSE/COURT	1,968.78
	Fund 66 Dept 660 Total	14,373.17
	Fund 66 Total	14,373.17

Fund 68 Dept 650 RECORDS MANAGEMENT

STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 CIVIL FEES	**** VOID ****
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY25 REISSUE CIVIL FEE	7,162.50
	Fund 68 Dept 650 Total	7,162.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 68 Total		7,162.50
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	MAR COPIER LEASE #SN H55342224	228.35

Fund 70 Dept 461 Total		228.35
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		543.76
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 04.12.25-FG	3,013.87

Fund 76 Dept Total		3,013.87
Fund 76 Dept 520 FAIRGROUNDS		
LOWE'S COMMERCIAL SERVICES	MAR FAIRGROUNDS FUND-SEE BELOW	146.91
MP2 ENERGY TEXAS, LLC	APRIL FG; ACCT# 10428 - 520	660.18
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35

Fund 76 Dept 520 Total		813.44

Fund 76 Total		3,827.31
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.12.25-WCP	4,451.49

Fund 77 Dept Total		4,451.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
GTG SOLUTIONS INC	RR SER CHG; WCP - 520	231.00
MP2 ENERGY TEXAS, LLC	APR UTILITIES; WCP, ACCT #1042	1,043.98
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	4.12
WILEY HARDWARE & SUPPLY	PRIMER/TAPE/PAINT ROLLER FRAME	64.50
WILEY HARDWARE & SUPPLY	HEX BOND SCREWS-WCP	23.18
Fund 77 Dept 520 Total		1,366.78
Fund 77 Total		5,818.27
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.12.25-AS	10,397.56
Fund 78 Dept Total		10,397.56
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	SYRINGES-AS	101.94
BRIDGEPORT ANIMAL HOSPITAL	CARPROFEN TABLETS-AS	25.46
BRIDGEPORT ANIMAL HOSPITAL	CANINE OV EXAM-AS	119.46
GENERAL FUND	MAR POSTAGE-AS	19.28
HERITAGE VETERINARY CLINIC, PL	MISC RABIES TESTING/COGGINS TE	620.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/WATER HOSE-AS	265.35
HOME DEPOT U.S.A., INC	TRASH BAGS-AS	102.84
M-PAK INC	WIND JACKETS-AS	118.98
PET HEALTH CENTER, LLC	CHICA EXAM/XRAYS/SEDATION-AS	218.05
SOUTHERN VETERINARY PARTNERS	MISC DOG/EXAM/MEDS/VACCINATION	284.97
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	31.75
Fund 78 Dept 562 Total		1,908.08
Fund 78 Total		12,305.64
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '09 HONDA; 25-0303	250.00
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

Vendor Name	Invoice Description	Invoice Amt.
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '20 FREIGHTLINER;	300.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '01 CHEVY 1500; 25	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD; 25-00054	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CARGO TRAILER; 25-	250.00
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 '02 FORD F250; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 DODGE 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 MERCURY; 25-04	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 PONTIAC; 25-04	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '93 FORD F250; 25-	250.00
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 '07 DODGE CHARGER;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '02 DODGE 3500; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '20 (ILLEGIBLE); 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND CHEVY CAMARO; 25-0	250.00

Fund 83 Dept 566 Total		6,550.00

Fund 83 Total		6,550.00
Fund 85 Dept 685 INTERPRETER		
BLANCA WHITE	INTERPRET SERVICES/CR-23184/43	350.00

Fund 85 Dept 685 Total		350.00

Fund 85 Total		350.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	APR WC EMPLOYEE INSURANCE	7,990.22
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
LEGAL SHIELD	APR WC EMPLOYEE LEGAL SERVICE	324.10
NATL. FAM. CARE LIFE INS., INC	APR WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	APR WC EMPLOYEE LIFE INSURANCE	586.13
TEXAS ASSOCIATION CO. HEALTH	APR WC EMPLOYEE MEDICAL INSURA	322,326.46

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION CO. HEALTH	APR PRIOR MONTHS RETRO-ACTIVE	3,305.75
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	15,110.36
THE LINCOLN NATIONAL LIFE INS	APR WC EMPLOYEE LIFE INSURANCE	1,028.20
VISION SERVICE PLAN	APR WC EMPLOYEE EYE INSURANCE	3,678.02
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	269,703.44
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		628,640.31

Fund 98 Total		628,640.31

	**** Grand Total	4,520,647.74

* * * End of Report * * *