Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
AT&T MOBILITY II LLC/FIRST NET		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
CDW GOVERNMENT, INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
HEIDELBERG MATERIALS SOUTHWEST		**** VOID ****
JOHN COL, INC.		**** VOID ****
MUNN'S HOME & AUTO SUPPLY		**** VOID ****
	Fund 999 Dept 999 Total	.00
	Fund 999 Total	.00
Fund 12 Dept 999 GENERAL FUND		
FIRST FINANCIAL BANK	INVESTMENTS-FUND 12	**** VOID ****
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECTIONS-461	411.87
PAYROLL CLEARING FUND	PR END 04.26.25-GF	973,506.95
TEXAS PARKS & WILDLIFE DEPT.	#A8537991/L.HOWELL/PENTECOST/D	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8590143/U.SMART/JACKSON/DISP	127.50
TEXAS PARKS & WILDLIFE DEPT.	#A8537979/J. LESLIE/PENTECOST/	67.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537997/P.HALL/PENTECOST/DIS	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8590152/N.ORTIZ/JACKSON/DISP	170.00
	Fund 12 Dept 999 Total	974,370.87
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	160.00
DECKER JONES P.C.	OVERPAYMENT-403	355.00
DEMAURIER DESHUN COX	OVERPAYMENT-403	65.00
ERIN AMY TROSSBACH	OVERPAYMENT-461	10.00
KRISTIN N GAMON	OVERPAYMENT-463	200.00
LYNN COUNTY SHERIFF	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	150.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	150.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	56.33
	Fund 12 Dept 340 Total	1,301.33
Fund 12 Dept 364 SALE OF ASSETS		

Vendor Name	Invoice Description	Invoice Amt.
WC SHERIFF'S COMMISSARY	SALE OF NON CAPITAL ASSETS/REN	10.00
Fund 12 Dept 364 Total		10.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAY OIL/GAS LEASE ROYALTIES	93.27
DEEP CREEK CEMETERY ASSOC	MAY OIL/GAS LEASE ROYALTIES	124.67
Fund 12 Dept 367 Total		217.94
Fund 12 Dept 401 COUNTY JUDGE		
TEXAS DEPARTMENT OF CRIMINAL J	RED OAK CUSTOM SEAL PODIUM-401	512.00
Fund 12 Dept 401 Total		512.00
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN W644503	157.30
LUIS VALDEZ	APR MILEAGE-402	68.18
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	33.76
Fund 12 Dept 402 Total		259.24
Fund 12 Dept 403 COUNTY CLERK		
MISTY SCHWARTZ	FOOD/MILEAGE/PROBATE ACADEMY/L	499.40
MORGAN FRANKE	FOOD/PORBATE ACADEMY/LUBBOCK-4	120.00
REBECCA JOHNSON	FOOD/MILAGE/PROBATE ACADEMY/LU**** VOID ****	
SCOTT-MERRIMAN, INC.	GREEN MENTAL HEALTH TX F 52-40	897.50
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	63.00
Fund 12 Dept 403 Total		1,579.90
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - APR FUEL - ENGINEER	275.47
COMDATA INC.	XY936 - TOLL CHARGES - 406	19.70
Fund 12 Dept 406 Total		295.17
Fund 12 Dept 409 NON-DEPARTMENTAL		

Vendor Name	Invoice Description	Invoice Amt.
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COMDATA INC.	XY936 - AIRLINES,HOTELS,REG &	4,329.21
DENISE HILL	SEALED DOCUMENTS/CR24559/435	908.00
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
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS D. GEESLIN 04/17/	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS J. SCHEPS 06/29/2	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS 5/25/25-5/25/29-4	71.57
JIMMY COUNTS	FOOD/2025 NACO WESTERN INTERST	177.00
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
KIMLEY-HORN & ASSOC., INC.	APR WC SUBDIVISION REVIEWS-409	25,632.23
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION A2/CR2	8,100.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION O2/CR	6,700.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/MOTIO	24,250.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/ MOTIO	3,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION S/CR245	2,500.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY 2024 AUDIT FO	34,750.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20242282-1-409	390.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20242385-1-409	4,346.08
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20252438-1-409	27.50
TEXAS ASSOC. OF COUNTIES	CLAIM# PO20252773-1-409	4,027.03
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SS PRO	35.00
WISE COUNTY MESSENGER ADVERTIS	AD # 138903, ESTRAY DONKEY, CF	73.60
WISE COUNTY MESSENGER ADVERTIS	TRANS#300659589, BIDS, 3 RUNS	379.20

Fund 12 Dept 409 Total		151,976.77

Fund 12 Dept 430 COUNTY COURT AT LAW

2K PAWN & GUN SHOP	AMMO-430	42.98
BARRY GREEN	MISDEMEANOR/CR85877/430	375.00
BARRY GREEN	MISDEMEANOR/CR86224/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86150/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85378/430	755.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86295/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86591/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86692/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR86588/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR86603/430	375.00
COMDATA INC.	XY903 - APR FUEL - CC@L1	271.22
COMDATA INC.	XY936 - HOTEL-GIBSON-TRAINING-	308.49
JARROD WARD IRICK	MISDEMEANOR/CR86562/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86608/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL CAMPBELL	MISDEMEANOR/CR869871/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR81458/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82221/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86250/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86587430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86749/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR86299/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83862/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87057/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-07/430	700.00
	Fund 12 Dept 430 Total	9,227.69
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 APR FUEL - CC@L2	124.38
COMDATA INC.	XY936 - HOTEL-INGRAM-TRAINING-	308.49
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	41.92
	Fund 12 Dept 431 Total	474.79
Fund 12 Dept 435 DISTRICT COURT		
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/CR25381/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25437/435	600.00
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/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25476/435	1,425.00
CHRISTI LEIJA	FELONY CR25584/435	412.50
COMDATA INC.	XY903 - APR FUEL - DIST CRT	256.65
DAVID ANDREW PEARSON,IV	FELONY/CR84814/435	1,906.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	3,356.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25754/435	600.00
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR25037/435	460.00
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR25670/435	1,495.00
MARK STREIFF DBA	FELONY/CR23494/435	2,607.16
MARK STREIFF DBA	FELONY/CR23951/435	600.00
MARK STREIFF DBA	FELONY/CR24872/435	700.00
MARK STREIFF DBA	FELONY/CR25538/435	600.00
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

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL CAMPBELL	FELONY/CR25360/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22703/435	600.00
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/CR25524/	900.00
QUIENCY BRANNAN	FELONY/CR22997/435	600.00
QUIENCY BRANNAN	FELONY/CR25573/435	600.00
SHERYL MIEARS LLC	RE-ISSUE CPS/CV24-07-547/435	552.00
SHERYL MIEARS LLC	RE-ISSUE/CV23-05-339/435	920.00
SHERYL MIEARS LLC	RE-ISSUE/CPS/CV23-07-503/435	264.50
SHERYL MIEARS LLC	RE-ISSUE/CPS/CV23-10-783/435	632.50
SHERYL MIEARS LLC	RE-ISSUE CHECK/CPS/CV23-11-859	494.50
SHERYL MIEARS LLC	RE-ISSUE CHECK/CPS/CV24-04-478	57.50
SHERYL MIEARS LLC	RE-ISSUE CHECK/CPS CV24-06-434	494.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24093/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24698/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25075/435	700.00
TY MANGEMENT, INC	JURY DONUTS-435	69.30
	Fund 12 Dept 435 Total	40,395.60

Fund 12 Dept 450 DISTRICT CLERK

SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	STAPLES/CORRECTION TAPE/PENS/B	225.31
	Fund 12 Dept 450 Total	270.31

Fund 12 Dept 461 JUSTICE OF PEACE #1

JAN MORROW	REIMBURSE POSTAGE-461	23.74
JAN MORROW	FOOD/MILEAGE/REIMB REGISTRATIO	660.00
SHERATON GEORGETOWN TEXAS HOTE	CONF#92218251 & 92197031/JAN M	645.25
	Fund 12 Dept 461 Total	1,328.99

Fund 12 Dept 462 JUSTICE OF PEACE #2

STAPLES ADVANTAGE INC	ORGAINZER/FILE STORAGE/BRW KRA	137.25
	Fund 12 Dept 462 Total	137.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
PITNEY-BOWES INC	RED INK CARTRIDGE-463	172.18
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	600.00
SANDERS' GRAPHICS	COURT JACKETS-463	190.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	333.00
STAPLES ADVANTAGE INC	TONERS-463	538.14
STAPLES ADVANTAGE INC	CALENDAR-463	122.36
TEXAS STATE UNIVERSITY	REG MINDY SMITH LEGISLATIVE UP	75.00
TEXAS STATE UNIVERSITY	REG LYNETTE FULTZ LEGISLATIVE	75.00
TEXAS STATE UNIVERSITY	REG MANDY HAYS LEGISLATIVE UPD	75.00
TEXAS STATE UNIVERSITY	REG MELINDA RICHIE LEGISLATIVE	75.00
Fund 12 Dept 463 Total		**2,255.68**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
AMAZON CAPITAL SERVICES	DESK ORGANIZER-464	52.12
RESERVE ACCT FIRST EXPRESS JP4	POSTAGE FOR MAIL MACHINE-464	500.00
TEXAS STATE UNIVERSITY	REG CRISTINA TORRES CONF & HOT	175.00
TEXAS STATE UNIVERSITY	REG WILLIE GARRETT CONF & HOTE	175.00
TEXAS STATE UNIVERSITY	REG TAUNYA GREEN CONF & HOTEL/	175.00
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	43.12
Fund 12 Dept 464 Total		**1,120.24**
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY942 - APR FUEL - DIST ATTY	505.79
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 12951	98.00
JAMES M STAINTON	APRIL MILEAGE/JACK CO DOCKET/G	51.80
JAY LAPHAM	MARCH MILEAGE/JACK CO DOCKET/G	51.80
JEFFREY WILLIAM SHELL	COURT APPEALS/02-04-0022-CR/47	105.00
JEFFREY WILLIAM SHELL	COURT APPEALS/02-24-00162-CR/4	667.90
KESHIA EARLS	APRIL MILEAGE/JACK CO DOCKET G	51.80
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RF70105339;	259.20
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	APRIL MILEAGE/JACK CO DOCKET G	51.80
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	538.23
Fund 12 Dept 470 Total		**2,426.32**
Fund 12 Dept 475 COUNTY ATTORNEY		
AMAZON CAPITAL SERVICES	PAPER SHREDDER WINGWISE-475	189.99
CHE ROTRAMBLE	REIMBURSE 2025 STATE BAR DUES-	263.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY783 - APR FUEL - CO ATTY	281.17
DREAM RANCH LLC	TONERS-475	277.67
LEXISNEXIS DBA RELEX INC	APR BILLING/424WZ4TKP-475	372.00
ROBERT CARPER	REIMBURSE 2025 STATE BAR DUES-	263.00
TRANSUNION RISK & ALTERNATIVE	APR INTERNET SEARCH-475	75.00
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	187.37
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-475	19.50
	Fund 12 Dept 475 Total	1,928.70
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	APR MILEAGE-490	58.10
DANIEL GREENER	APR MILEAGE-490	112.70
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	301.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,591.20
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	71.49
	Fund 12 Dept 490 Total	2,135.41
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	RETURNED CALCULATOR-495	-72.00
AMAZON CAPITAL SERVICES	RETURNED CALCULATOR-495	-59.39
AMAZON CAPITAL SERVICES	NOTARY STAMP-495	20.96
AMAZON CAPITAL SERVICES	CALCULATOR-495	159.98
AMAZON CAPITAL SERVICES	PENS/BATTERIES/HIGHLIGHTERS/BI	177.95
STAPLES ADVANTAGE INC	FINGERTIP MOISTENER/CORRECTION	91.81
STAPLES ADVANTAGE INC	TONERS/THERMAL ROLLS/FASTENERS	561.43
WAL-MART COMMUNITY CARD	APR GENERAL FUND-SEE BELOW	39.44
	Fund 12 Dept 495 Total	920.18
Fund 12 Dept 497 COUNTY TREASURER		
COMDATA INC.	XY936 - HOTEL-TRAINING-SAN MAR	751.40
	Fund 12 Dept 497 Total	751.40
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN W652700	116.25
PITNEY-BOWES INC	INK PAD REPLACEMENT KIT-499	388.46
PREFERRED OFFICE PRODUCTS, INC	COUNTERFEIT PEN/NOTE PADS/PAPE	369.78
PREFERRED OFFICE PRODUCTS, INC	PAPER CLIPS/TAPE/RUBBER BANDS/	249.17

Vendor Name	Invoice Description	Invoice Amt.
PREFERRED OFFICE PRODUCTS, INC	BATTERIES-499	26.74
PREFERRED OFFICE PRODUCTS, INC	TAPE-499	-114.72
TEXAS ASSOCIATION OF COUNTIES	REG. MONTE SHAW/91ST ANNUAL TA	250.00
	Fund 12 Dept 499 Total	1,285.68
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	BATTERY WITH WIRE LEADS-509	12.98
AMAZON CAPITAL SERVICES	SCREEN PROTECTORS-509	22.10
AMAZON CAPITAL SERVICES	BATTERIES FOR KEYBOARDS-509	296.44
AMAZON CAPITAL SERVICES	HARD DRIVE-509	180.00
AMAZON CAPITAL SERVICES	KEYSTONE COUPLERS/PATCH PANEL/	310.87
AT&T MOBILITY II LLC/FIRST NET	MAR; 7 DATA, EMS - 509	250.60
AT&T MOBILITY II LLC/FIRST NET	MAR; 13 PTT, EMS - 509	465.40
AT&T MOBILITY II LLC/FIRST NET	MAR; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	MAR; 20 DATA, GEN FUND - 509	711.53
AT&T MOBILITY II LLC/FIRST NET	MAR; 78 DATA CARDS, S.O. - 509	2,760.11
AT&T MOBILITY II LLC/FIRST NET	MAR; 127 PTT, S.O. - 509	4,604.14
AT&T MOBILITY II LLC/FIRST NET	MAR; 4 DATA, PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	MAR; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	MAR; 2 DATA/PH, 543 - 509	68.82
AT&T MOBILITY II LLC/FIRST NET	APR; 7 DATA, EMS - 509	248.71
AT&T MOBILITY II LLC/FIRST NET	APR; 13 PTT, EMS - 509	461.89
AT&T MOBILITY II LLC/FIRST NET	APR; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	APR; 20 DATA, GEN FUND - 509	711.53
AT&T MOBILITY II LLC/FIRST NET	APR; 78 DATA CARDS, S.O. - 509	2,760.11
AT&T MOBILITY II LLC/FIRST NET	APR; 129 PTT, S.O. - 509	4,609.54
AT&T MOBILITY II LLC/FIRST NET	APR; 4 DATA, PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	APR; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	APR; 2 DATA/PH, 543 - 509	68.82
BENTLEY SYSTEMS, INC	MICROSTATION POWER DRAFT FOR E	797.75
BRIGHTSPEED INC	MAY ELEVATOR LINE; 940-627-153	62.71
BRIGHTSPEED INC	MAY FIRE MARSHALL; 940-627-301	72.13
BRIGHTSPEED INC	MAY SECURITY; 940-627-6887 - 5	68.74
BRIGHTSPEED INC	MAY JP2;	67.24
BRIGHTSPEED INC	MAY TAX ASSESSOR; 940-627-3522	67.24
BRIGHTSPEED INC	MAY AUDITOR'S OFFICE; 940-627-	119.63
BRIGHTSPEED INC	MAY CTY CLRK; 940-627-0105 - 5	448.91
BRIGHTSPEED INC	MAY ELECTIONS; 940-626-4283 -	76.75
BRIGHTSPEED INC	MAY VETERANS'; 940-627-3828 -	75.49
BRIGHTSPEED INC	MAY PUB WRKS; 940-627-0815 - 5	71.28
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.72
BRIGHTSPEED INC	MAY ASSET CTRL FAX/ALARM; 940-	68.16
BRIGHTSPEED INC	MAY TAX OFFICE; 940-627-7237 -	63.96
BRIGHTSPEED INC	MAY ANIMAL CTRL; 940-6271071 -	69.15
BRIGHTSPEED INC	MAY FINANACIAL BLDG ALARM; 940	144.43
BRIGHTSPEED INC	MAY JP1 FAX/ALARM; 940-627-541	58.13

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	MAY BLDG AND MAINT; 940-626-47	72.13
BRIGHTSPEED INC	MAY S.O.; 940-627-2269 - 509	72.13
BRIGHTSPEED INC	MAY EMS; 940-627-7397 - 509	268.96
BRIGHTSPEED INC	MAY JUV PROBATION; 940-627-534	144.26
BRIGHTSPEED INC	MAY DEV CENTER; 940-627-0048 -	67.60
CDW GOVERNMENT, INC	DVD BURNER-509	94.59
CENTURYLINK	MARCH S.O.; 866-888-9473 - 509	23.82
COMDATA INC.	XY760 - APR FUEL - DIR	136.69
COMDATA INC.	XY936 - QUICKBOOKS & WEBSITE S	890.55
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RT1 130100) 3/	3.08
INDIGENT HEALTHCARE SOLUTIONS,	JUN PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	APR COMMLINK 4/13-5/12/25; WC	406.15
PROTECTED TRUST, LLC	APR/MAY EMAIL ENCRYPTION-509	190.02
SOUTHERN COMPUTER WAREHOUSE, I	10G BASE T TRANSCEIVER/SERIAL#	465.26
SOUTHERN SOFTWARE, INC	RMS & CAD DASHBOARD ANALYTICS/	1,900.00
SOUTHERN SOFTWARE, INC	OPS VIEW SOFTWARE/INT SUPPORT	1,100.00
ZAYO EDUCATION INC	APR MANAGED SVC, 4/1-4/30/25;	2,300.00
ZAYO EDUCATION INC	4TB CLOUD STORAGE; APRIL 2025	80.00
ZAYO EDUCATION INC	APR VOICE SVC, FEES AND REG SU	5,819.19
	Fund 12 Dept 509 Total	37,922.10

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	APR UTILITIES; PCT 2, 3/27-4/2	126.24
ARROW EXTERMINATORS	PEST CTRL SVC; WC PCT 3 BARN (	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 CLRK (	51.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC FINANC	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
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; ANIMAL SH	62.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; ADLT PROB	93.00
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 SVC; WC PCT 1	41.00
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

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC S ANNE	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
ARROW EXTERMINATORS	RODENT CTRL; WC B'PORT ANNEX (	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WARM BLDG (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WARM BLDG (LO	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN (	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC B'PORT	45.00
ARY CO AC & HEAT LLC	REPLACED 3 POLE COIL ON WALK I	512.94
ARY CO AC & HEAT LLC	INSTALL XR14 SEER SINGLE STAGE	14,000.00
ATMOS ENERGY	APRIL UTILITIES; JUV PROBATION	123.06
ATMOS ENERGY	APR UTILITIES; B'PORT ANNEX -	129.86
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; PCT 4 - 510	202.64
BRANDI BRONNIMAN	APR OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SVC CALL/KEYS CUT FOR LOCKERS	293.18
BRIDGEPORT, CITY OF	APR UTILITIES; B'PORT ANNEX, 4	1,105.16
BRIDGEPORT, CITY OF	APR UTILITIES; DPS WT STATION,	42.31
BRIDGEPORT, CITY OF	APR UTILITIES; B'PORT EMS, 4/1	65.07
BRIDGEPORT, CITY OF	APR UTILITIES; PCT 4, 4/1-4/30	171.53
CITY OF BOYD WATER	APR UTILITIES; PCT 3 BARN - 51	131.74
CITY OF BOYD WATER	APR UTILITIES; EMS - 510	105.46
CITY OF BOYD WATER	APR UTILITIES; JP3 - 510	107.62
COMDATA INC.	XY802 - APR FUEL - MAINT.	206.03
DECATUR SELF STORAGE	MAY WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; VETERANS' - 510	83.85
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; COURTHOUSE - 51	136.69
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ADLT PROBATION	100.03
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; CTY CLERK - 510	103.12
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; WARM BLDG - 510	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; FINANCIAL BLDG	107.60
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; TAX OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES; JUD BLDG - 51	31.08
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; COURT CENTER -	170.96
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; CHAMBER BLDG -	96.64
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; EXTENSION OFC -	73.93
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; ELECTIONS - 510	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; PCT 1 BARN - 51	36.40
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; JAIL - 510	8,778.02
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; J PROBATION - 5	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; EMS - 510	255.45

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; FAIRGROUNDS - 5	172.65
DECATUR, CITY OF WATER & SEWER	APR UTILTIES; ANIMAL SHELTER -	67.55
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; PUB WRKS - 510	71.45
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; SANITATION DEPT	80.31
DECATUR, CITY OF WATER & SEWER	APR UTILITIES; PUB WRKS - 510	77.83
ECHO PLUMBING SERVICES INC	UNSTOP MAIN SEWER/WARM BLDG-51	90.00
ECHO PLUMBING SERVICES INC	INSTALL TWIN STAGE REGULATORS/	1,988.14
ECHO PLUMBING SERVICES INC	REPLACE HOT/COLD STEMS IN KITC	1,332.45
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
HENSON LUMBER	ROOFING MATERIAL-510	15.18
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
HOME DEPOT U.S.A., INC	LAUNDRY SOAP-510	244.36
HOME DEPOT U.S.A., INC	PAPER TWLS/TRASH BAGS/MR CLEAN	634.17
HOME DEPOT U.S.A., INC	RETURNED DAMAGED/TRASH BAGS-51	-54.14
HOME DEPOT U.S.A., INC	RETURNED DAMAGED/KLEENEX-510	-50.98
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE-510	305.21
HOME DEPOT U.S.A., INC	PAPER TWLS/BATH TISSUE/KLEENEX	423.19
JOHN COL, INC.	ROTELLA OIL-510	78.05
LISA RENEA BOSWELL	APR OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/JP#3 BLDG-	525.00
NET WAVE COMMUNICATIONS INC	JUN TOWER LEASE-510	2,420.00
PINNACLE PROPANE LLC	RELOCATE TANK @ AS PER RR COMM	448.90
PRIME BRIDGEPORT, INC	SKYLIGHT CLEAR POLY/GALVALUME	105.42
RLJ TOWER LEASING INC	MAY TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	APR WATER WC OFFICES-509	2,215.72
SPRING HOUSE WATER COMPANY INC	MAR WATER WC OFFICES-510	1,749.59
TRI STATE ENTERPRISES, INC	OIL/FILTERS-510	120.70
WASTE CONNECTIONS US, INC	MAY UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	APR UTILITIES; PCT 2 - 510	99.82
WASTE CONNECTIONS US, INC	MAY UTILITIES; WC PCT 1 BARN -	129.27
WASTE CONNECTIONS US, INC	MAY UTILITIES; COURTHOUSE - 51	395.19
WASTE CONNECTIONS US, INC	MAY UTILITIES; JAIL - 510	407.25
WASTE CONNECTIONS US, INC	MAY UTILITIES; TAX OFFICE - 51	109.73
WASTE CONNECTIONS US, INC	MAY UTILITIES; EMS - 510	129.27
WASTE CONNECTIONS US, INC	MAY UTILITIES; B'PORT ANNEX -	221.28
WASTE CONNECTIONS US, INC	MAY UTILITIES; B'PORT EMS - 51	386.19
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; PCT 4 BARN - 51	156.79
WISE COUNTY MESSENGER ADVERTIS	MAY WAREHOUSE SPACE-510	300.00

	Fund 12 Dept 510 Total	51,185.76

Fund 12 Dept 543 FIRE PROTECTION

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 63711	81.40
COMDATA INC.	XY781 - APR FUEL - FIRE MARSHA	650.39
M-PAK INC	200 WC FIRE MARSHAL PATCHES-54	580.50

Fund 12 Dept 543 Total		1,312.29

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

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

Fund 12 Dept 544 Total		98,016.73

Fund 12 Dept 545 EMERGENCY MANAGEMENT

AMAZON CAPITAL SERVICES	REWRITABLE DISC/BATTERIES-565	875.89
COMDATA INC.	XY781 - APR FUEL - EM. MGT.	205.46
COMDATA INC.	XY936 - REGISTRATION-NACO-545	50.00
JAMES WOOD MOTORS, INC	FULL SVC/OIL CHG/MILEAGE 36291	99.77

Fund 12 Dept 545 Total		1,231.12

Fund 12 Dept 551 CONSTABLE #1

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 20005	67.80
COMDATA INC.	XY937 - APR FUEL - CONST 1	329.47
M-PAK INC	HANDCUFF CHAIN/HOLSTER MOUNT/B	1,685.42

Fund 12 Dept 551 Total		2,082.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - APR FUEL - CONST 2	156.19
	Fund 12 Dept 552 Total	156.19
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - APR FUEL - CONST 3	140.26
	Fund 12 Dept 553 Total	140.26
Fund 12 Dept 554 CONSTABLE #4		
BRIDGEPORT GUNS & AMMO INC	HORNADY CRITICAL DEFENSE/WINCH	483.11
COMDATA INC.	XY937 - APR FUEL - CONST 4	273.66
	Fund 12 Dept 554 Total	756.77
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	LOGITECH BRION WEDCAM-565	39.99
AMAZON CAPITAL SERVICES	6.0 CUB LARGE HOME FIREPROOF W	188.99
AMY ROSKILLY	FOOD/TX PUBLIC INFORMATION ACT	138.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.C.-565	109.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.G.-565	109.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.J.-565	49.06
CANINE DEVELOPMENT GROUP, INC	YEARLY HANDLER SUBSCRIPTION 4/	140.00
CARY MELLEMA	REIMBURSE HOTEL/MEAL/TX POLICE	569.91
CITICARDS ATTN: TRACTOR SUPPLY	KENNEL FABRIC COVER/SPRAY NOZZ	135.95
COMDATA INC.	XY936 - GDIT FAA DRONE REGISTR	5.00
DREAM RANCH LLC	TONERS-565	3,577.20
DREAM RANCH LLC	TONERS-565	1,676.70
ERIC DEBUS	REIMBURSE HOTEL/FOOD/TX POLICE	566.14
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY SO BADGE LOGO-565	1,130.00
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
HENSON LUMBER	WINDOW-565	253.36
IMPACT PROMOTIONAL SERVICES	RETURNED TACTICAL PANTS-565	-185.28
IMPACT PROMOTIONAL SERVICES	LS SUPERSHIRTS/NAMESTRIPS-565	97.52
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	41.85
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS/NAMESTRIP/PANTS	389.26
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	80.00

Vendor Name	Invoice Description	Invoice Amt.
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
M-PAK INC	SS SUPERPRO POLO-565	58.57
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
MEGAN BECKWORTH	FOOD/TX PUBLIC INFORMATION ACT	138.00
ODP BUSINESS SOLUTIONS LLC	TABS/FOLDERS/NOTEBOOKS-565	271.94
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	421.09
ODP BUSINESS SOLUTIONS LLC	PLASTIC OVAL KEY TAGS-565	22.11
ODP BUSINESS SOLUTIONS LLC	RED PAID STAMP-565	17.03
PRECISION CAMERA, INC	WORK ON FUJI/SERIAL#2BC01767-5	65.00
RAY ALLEN MANUFACTURING CO INC	BIOTHANE LEASH/LONG LINE-565	114.96
RAY ALLEN MANUFACTURING CO INC	DOGTRA 1900X DOG UNIT-565	254.99
RAY ALLEN MANUFACTURING CO INC	BIO BLK WITH RING-565	61.98
RAY ALLEN MANUFACTURING CO INC	BIO BLK WITH RING-565	30.99
RAY ALLEN MANUFACTURING CO INC	K-9 DEPLOYMENT & HEAT ALERT W/	1,399.99
SAFARILAND LLC DBA	INV#158132/2 DAY LETHAL INSTRU	575.00
SARA RODARTE	ADD PATCHES/CHEVRONS TO SHIRTS	90.00
ULINE, INC	PLASTIC TRK SEALS-565	273.01
WAL-MART COMMUNITY CARD	APR GENERAL FUND SHERIFF OFFIC	313.93
WISE COUNTY ANIMAL CLINIC, INC	GHOST BOARDING/DVM CARE-565	178.00

Fund 12 Dept 565 Total		16,855.37

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	WORK ON DRYING TUMBLERS @ JAIL	341.00
AMAZON CAPITAL SERVICES	BINDERS/TUBE RACK SET-566	81.98
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.S.-566	109.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.I.-566	109.06
DREAM RANCH LLC	TONER-566	277.11
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/10-16/25-566	10,199.04
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/17-23/25-566	9,891.84
HENSON LUMBER	CABLE/GLOVES-566	267.27
HOME DEPOT U.S.A., INC	PAPER TWLS/DAWN/LAUNDRY POWDER	2,429.00
HOME DEPOT U.S.A., INC	PAPER TWLS/BATH TISSUE/DISINFE	2,689.38
ICS JAIL SUPPLIES, INC	INMATE SHIRTS-566	205.85
IMPACT PROMOTIONAL SERVICES	L/S SUPERSHIRTS/CHEVRONS-566	288.81
M-PAK INC	STRYKE PANTS-566	241.39
MCKESSON MED-SURGICAL GS LLC	DRAIN POUCH/SOLUBLE WATER BAGS	413.12
MCKESSON MED-SURGICAL GS LLC	WATER SOLUBLE BAGS-566	24.44
MCKESSON MED-SURGICAL GS LLC	ORASOL/LANCETS/SYRINGES/FLUTIC	122.37
MCKESSON MED-SURGICAL GS LLC	ANTIFUNGAL/SYRINGES/LANCETS/OR	813.65
MCKESSON MED-SURGICAL GS LLC	TRIAMCINOLONE-566	17.04

Vendor Name	Invoice Description	Invoice Amt.
METRO FIRE APPARATUS SPECIALIS	LABOR FOR SELF CONTAINED BREAT	92.00
WAL-MART COMMUNITY CARD	APR GENERAL FUND SHERIFF OFFIC	425.22
	Fund 12 Dept 566 Total	48,699.43

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CITICARDS ATTN: TRACTOR SUPPLY	30 GALLON TRAILER SPRAYER-568	449.99
COMDATA INC.	XY757 - APR FUEL - S.O.	29,050.74
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #422-5	590.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT# 342-568	75.00
FLEX SERVICES OF NTX LLC	TOW UNIT 386; CFS25-0403708, R	250.00
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT# 342-568	100.00
JOHN COL, INC.	SUSPENSION STRUT-568	27.64
JOHN COL, INC.	TURTLE WAX/ARMOR ALL-568	96.05
JOHN COL, INC.	PLASTIC RAZOR/3M STRIPE OFF-56	166.12
JOHN COL, INC.	FILTERS-568	35.24
JOHN COL, INC.	CIRCUIT BREAKER-568	51.92
JOHN COL, INC.	CAR WASH SOAP/SHOP TOWELS-568	234.66
JOHN COL, INC.	STARTER & CORE CHARGE-568	194.33
JOHN COL, INC.	CIRCUIT BREAKER-568	103.84
JOHN COL, INC.	STARTER CORE RETURN-568	-19.00
JOHN COL, INC.	FILTER-568	5.17
JOHN COL, INC.	CIRCUIT BREAKER-568	51.92
JOHN COL, INC.	OIL-568	3,500.00
JOHN COL, INC.	DENSO OXYGEN-568	159.46
JOHN COL, INC.	STARTER-568	158.58
JOHN COL, INC.	FILTER-568	4.38
KLEMENT, KARL, C-P-D, INC.	PROGRAMMED NEW KEYS & TESTED/0	448.35
KLEMENT, KARL, FORD-MERC	BODY REPAIR ON UNIT# 411-568	6,844.80
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	2,327.75
MCMASTER NEW HOLLAND CO.,INC.	STIHL EYELET SLEEVE/SAFETY GLA	85.48
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	1,967.02
SUPERIOR AUTOMOTIVE LLC.	R/R ABS HYDRAULIC CONTROL/INST	1,418.19
SUPERIOR AUTOMOTIVE LLC.	R/R WATER PUMP/CRANKSHAFT SEAL	2,528.98
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #41	7.50
	Fund 12 Dept 568 Total	50,923.17

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.J.-569	109.06
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-569	24.95
M-PAK INC	SS SHIRTS-569	251.13
M-PAK INC	S/S BLK SHIRT/BADGE EMB-569	83.71

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 569 Total		468.85
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	800.00
WICHITA COUNTY	MENTAL HEALTH /CC-MH2025-0229/	585.00

Fund 12 Dept 640 Total		21,380.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - APR FUEL - AG EXT	267.04
COMDATA INC.	XY936 - TOLL CHARGES - 665	43.96
HOLIDAY INN EXPRESS & SUITES	REMAINING BALANCE CONF# 868053	356.27
KARLY STRICKLAND	REIMBURSE HOTEL/AMARILLO/DISTR	102.70

Fund 12 Dept 665 Total		769.97
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY 25 STIPEND	200,000.00
FUND 78 ANIMAL SHELTER	FY25 STIPEND	100,000.00
WISE COUNTY EMERG. SRVCS.	FY 25 TRANSFER FROM GENERAL FU	300,000.00

Fund 12 Dept 690 Total		600,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Total	2,146,059.09
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-FUND 13	45,000.00
	Fund 13 Dept Total	45,000.00
	Fund 13 Total	45,000.00
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 04.26.25-EMS	196,717.07
	Fund 15 Dept Total	196,717.07
Fund 15 Dept 340 FEES OF OFFICE		
RMS-RECEIVABLE MANAGMENT SERV	EMS REFUND/EMS	781.31
RMS-RECEIVABLE MANAGMENT SERV	EMS REFUND/EMS	656.00
UNITED OF OMAHA	EMS REFUND/EMS	214.30
	Fund 15 Dept 340 Total	1,651.61
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHNAE/MEDI 2/	187.45

Vendor Name	Invoice Description	Invoice Amt.
ADAPTIVE FIRE TRAINING SOLUTIO	BOAT OPS TRAINING/OPEN WATER B	2,450.00
AMAZON CAPITAL SERVICES	MEDICAL POUCH/TACTICAL BACKPAC	222.65
ARRAY PROVIDER ASSOCIATES, PA	PRE-EMPLOYMENT/A.M/EMS	109.06
ARY CO AC & HEAT LLC	DISASSEMBLE AND CLEANED ICE MA	1,354.04
BARBARA THILL-GIPSON	APRIL MILEAGE/EMS	27.65
BILL LEATH	REPAIRS TO MEDIC 5 AND MEDIC 6	3,963.19
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
BOUND TREE MEDICAL, LLC	NASAL TUBING/EXTRICATION COLLA	2,250.37
BOUND TREE MEDICAL, LLC	NICARDIPINE/IV SOLUTION/SALINE	1,304.54
BOUND TREE MEDICAL, LLC	GAUZE/TRAUMA DRESSING/TOURNIQU	940.46
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	299.76
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	299.76
CARTER BLOODCARE	LIQUID PLASMA/RBC LEUKOREDUCED	1,299.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA/EMS	237.00
CHICO AUTO PARTS & SERVICE INC	TOWING/RESCUE 1/ 2022 INTERN/V	575.00
CITICARDS ATTN: TRACTOR SUPPLY	WINCHESTER SAFE-EMS	399.99
CITICARDS ATTN: TRACTOR SUPPLY	RATCHET STRAPS-EMS	19.99
CITICARDS ATTN: TRACTOR SUPPLY	PROPANE-EMS	71.58
COMDATA INC.	XY759 - APR FUEL - EMS	8,100.86
COMDATA INC.	XY936 - FOOD, REPAIRS & SERVIC	1,387.46
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/RH41602946/	243.28
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION /EMS	6,601.74
FEDEX, INC.	POSTAGE/EMS	5.40
FIRST ARRIVING IO, INC	DASHBOARD SET-UP/SUBSCRIPTION	3,417.07
FRAZER LTD,INC.	CART TEST/GENERATOR /EMS	2,752.00
GAIL'S PHARMACY,INC.	FENTANYL/TRANEXAMIC ACID/EMS	497.44
GALLS, LLC	ALOMON XA FORCES MID GTX/TACTI	720.57
GALLS, LLC	SALOMON GTX JACKES/EMS	845.75
GENERAL FUND	APR POSTAGE-EMS	4.11
GENERAL FUND	MARCH POSTAGE/EMS	2.07
GT DISTRIBUTORS, INC.	3 BERETTA PISTOLS/PADDED SLING	4,936.32
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
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
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	356.15

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	DUTYMAN PLAIN HOOK GARRISON 1	830.70
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/SHORTS/EMS	9,827.95
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	75.65
JOHN SANDREA DBA	PLANS EXAMINER I/EMS	250.00
KLEMENT, KARL, C-P-D, INC.	REPLACE TURBO IN 2015 RAM/VIN	5,875.00
KLEMENT, KARL, FORD-MERC	REPLACE BRAKES AND ROTORS/2020	1,072.45
KLEMENT, KARL, FORD-MERC	REPLACE WATER PUMP/2013 FORD T	999.34
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	212.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	158.16
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	147.36
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	122.04
NORTH AMERICAN RESCUE HOLDINGS	MINI MEDIC AKIT/EMS	803.18
NORTH AMERICAN RESCUE HOLDINGS	M-FAK KIT/EMS	834.76
OREILLY AUTO ENTERPRISES, INC	AIR HOSE/EMS	10.99
OREILLY AUTO ENTERPRISES, INC	CREDIT FOR AIR HOSE/EMS	-10.99
OREILLY AUTO ENTERPRISES, INC	GREASE/CAPSULE/EMS	53.46
RHOME PHARMACY INC	SODIUM CHLORIDE/EMS	161.59
SHERRILL, INC DBA	TRIACT-LOCK PULLERY CARABINER/	84.78
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	550.00
WAL-MART COMMUNITY CARD	APR EMS FUND-SEE BELOW	293.92
WEATHERFORD COLLEGE	SUMMER 2025 PARAMEDIC SCHOOL/J	2,638.00
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	CIRCUIT/VENT/ADULT/PEDI/EMS	460.46
	Fund 15 Dept 541 Total	115,943.47
	Fund 15 Total	314,312.15
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 04.26.25-ES	68,279.01
	Fund 16 Dept Total	68,279.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	GREASE JOB ONLY-ES	48.95
BRIDGEPORT AUTOMOTIVE INC	WINCH-ES	31.98
BRIDGEPORT EQUIPMENT SERVICE L	FLAT FACE QUICK CONNECT COUPLE	447.24
BRIDGEPORT EQUIPMENT SERVICE L	REBUILD DIFFERENTIAL/REAR AXLE	8,513.46
BRIDGEPORT EQUIPMENT SERVICE L	BACKHOE KEY/SKID STEER KEY/TRA	334.77
CITICARDS ATTN: TRACTOR SUPPLY	TIRE SEALANT-ES	21.98
COMDATA INC.	XY936 - TCEQ - RENEWAL LIC - 5	111.00
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	423.68
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	423.68
GTG SOLUTIONS INC	4/17/25 PVT POT SVC - 1, BOYD	82.50
GTG SOLUTIONS INC	4/23/25 PVT POT SVC 1, COTTOND	82.50
GTG SOLUTIONS INC	4/23/25 PVT POT SVC 1, DECATUR	82.50
HENSON LUMBER	GALV CABLE-ES	13.66
HENSON LUMBER	BLACK PAINT/BRUSH-ES	98.90
HENSON LUMBER	RAIN PARKAS-ES	56.97
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	248.85
HOLT TEXAS, LTD HOLT CAT	10 KEYS-ES	108.90
INK N STITCH, LLC	SINGLE SIDE PANEL SIGN WITH DI	70.00
JOHN COL, INC.	BRAKE FLUID/LED LIGHTS-ES	88.31
JOHN COL, INC.	STEEL WOOL-ES	6.19
KENNITH MCCAULEY	MEALS/TAWS SPRING MEETING/ROUN****	VOID ****
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE #RFB9903028;	201.82
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RFB9903028;	201.82
LOGAN PENNY	MEALS/TAWS SPRING MEETING/ROUN	56.00
LOWERY WHOLESALE CORPORATION	REISSUE EXT CORD/TIE WIRE/FLAG	419.84
LOWERY WHOLESALE CORPORATION	PIPE HINGE SLEEVE/POST CAP-ES	22.38
LOWERY WHOLESALE CORPORATION	CUT OFF WHEEL/ANGLE IRON/FLAT	1,095.10
LOWERY WHOLESALE CORPORATION	RATCHET STRAP-ES	39.98
MERITUS NORTH TEXAS	OXYGEN/ACETYLENE/FLINT CARD-ES	243.94
NORTH TX TRUCK & TRAILER, INC.	FLAT 3 PIN PIGTAILS-ES	59.58
OFFEN PETROLEUM LLC	FUEL-ES	3,349.71
OFFEN PETROLEUM LLC	FUEL-ES	787.76
PRATT RECYCLING INC	RECYCLING FEES-ES	252.90
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
RICK'S AUTO REPAIR AND TOWING	TOW '07 INT. 8600; WC ENVIRONM	550.00
SIGNATURE SYSTEMS GROUP, LLC	MEGADICK HD & FULL MATS, MDX P	49,945.50
TERESA D. MORATH	RANDOM TEST-ENVIRO SERVICES	130.00
TEXAS FACILITIES COMMISSION	CONTAINERS TO HOUSE PAINT-ES	4,780.00
TEXAS FACILITIES COMMISSION	STORAGE TANKS TO HOUSE WASTE O	1,500.00
TEXAS REGIONAL LANDFILL CO.,LP	APR LANDFILL USAGE-ES	18,403.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/10/25-ES	179.94
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/17/25-ES	209.25
UNIFIRST HOLDINGS, L.P.	UNIFORMS 04/24/25-ES	173.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/01/25-ES	173.60

Vendor Name	Invoice Description	Invoice Amt.
WACY BECK	MEALS/TAWS SPRING MEETING/ROUN	56.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEES #4	15.00
Fund 16 Dept 549 Total		102,104.73
Fund 16 Total		170,383.74
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 04.26.25-CRI	3,011.50
Fund 18 Dept Total		3,011.50
Fund 18 Dept 407 NCTCG SO COMMUNICATIONS		
WISE COUNTY FUND 83	NEXLOG 740DX/ HARDWARE/CHANNEL	38,001.00
Fund 18 Dept 407 Total		38,001.00
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		44,281.11
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
BOYD FEED STORE, L.P.	SEED MIX-CEMETERY RD-PCT3	104.50
C F METALS	REBAR-HERITAGE CREEK BRIDGE-PC	2,500.00
CHARLES PITTS TRUCKING, LLC	TRANSPORT I-BEAMS TO HERITAGE	3,000.00
HEIDELBERG MATERIALS SOUTHWEST	RIP RAP-TEJAS-PCT4	730.62
HENSON LUMBER	CONCRETE MIX-HERITAGE CREEK BR	229.50
HENSON LUMBER	CREDIT-PALLET-CONCRETE MIX-HER	-30.00
HORTON BRIDGE & PILING	REMOVE & CONSTRUCT 24'X55' BRI	108,625.00
LOWERY WHOLESALE CORPORATION	COUPLERS & CATTLE PANEL-CEMETE	**** VOID ****
LOWERY WHOLESALE CORPORATION	COUPLERS & CATTLE PANEL-CEMETE	1,034.70
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
P&K STONE, LLC	OVERSIZE ROCK-CR4764-PCT3	1,589.08

Vendor Name	Invoice Description	Invoice Amt.
P&K STONE, LLC	OVERSIZE ROCK-CR4764-PCT3	632.32
TEXAS ROAD AND SIGN SUPPLY LLC	RIVETS FOR SIGNS-PCT2	1,608.00
TEXAS ROAD AND SIGN SUPPLY LLC	RIVETS FOR SIGNS-PCT1	536.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	2,279.80
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN RIVETS-PCT3	561.04
WISE READY-MIX CONCRETE	CONCRETE-CR2788-PCT2	1,530.00
WISE READY-MIX CONCRETE	CONCRETE-HERITAGE CREEK DR BRI	12,510.00
WISE READY-MIX CONCRETE	CONCRETE-CEMETERY RD-PCT3	604.00
WISE READY-MIX CONCRETE	CONCRETE-CEMETERY RD-PCT3	1,272.00
	Fund 20 Dept 610 Total	140,949.25
	Fund 20 Total	140,949.25
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.26.25-PCT1	39,685.89
	Fund 21 Dept Total	39,685.89
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	203.65
AMERICAN COMMUNICATIONS	REMOVE & INSTALL RADIO-TRK 17-	637.08
ASSOCIATED SUPPLY CO., INC	BRUSHES-PCT1	551.10
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	208.38
BRIDGEPORT AUTOMOTIVE INC	FLEX TUBING & CLAMPS-PCT1	68.97
BRIDGEPORT PUMP & SUPPLY, INC	HOSE-PCT1	20.43
BRUCKNER TRUCK SALES, INC.	HEADLAMP-PCT1	107.57
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	153.98
BRUCKNER TRUCK SALES, INC.	STRAPS,LATCH-PCT1	805.52
BRUCKNER TRUCK SALES, INC.	PIPE-PCT1	292.08
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,288.05
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	3,860.14
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	4,092.32
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	1,019.37
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	3,315.94
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT1	248.86
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	4,985.55
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	506.01
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	5,335.46
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	1,287.44
CHICO AUTO PARTS & SERVICE INC	REPAIR CLUTCH BRAKE-MACK TRK-P	277.64
CHICO AUTO PARTS & SERVICE INC	REPLACE CLUTCH BRAKE-PCT1	277.64
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	88.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY785 - APR FUEL - PCT1	18.53
HENSON LUMBER	PLASTIC PIPE & FITTINGS-PCT1	9.41
HENSON LUMBER	VALVE-PCT1	47.99
HENSON LUMBER	FITTINGS-PCT1	19.10
HENSON LUMBER	FITTINGS-PCT1	5.48
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT1	133.41
JOHN COL, INC.	OIL-PCT1	143.90
JOHN COL, INC.	ANTIFREEZE-PCT1	155.40
JOHN COL, INC.	CREDIT-ANTIFREEZE-PCT1	-12.95
JOHN COL, INC.	EMERY CLOTH-PCT1	5.36
JOHN COL, INC.	TAPE,COUPLINGS,HOSE-PCT1	198.44
JOHN COL, INC.	FILTERS-PCT1	94.28
ROMCO EQUIPMENT COMPANY, INC	BRUSHES-PCT1	303.32
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 17-PCT1	1,056.08
TERESA D. MORATH	RANDOM TEST-PCT1	90.00
THE HYDRAULIC SHOP	RESEAL CYLINDER-PCT1	187.50
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-25/PCT1	144.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-25/PCT1	145.91
UNITED AG & TURF	JOHN DEERE MULCHER MH60D-PCT1	39,361.00
UNITED AG & TURF	COMPRESSOR-PCT1	736.94
WALMART COMMUNITY CARD	COPY PAPER,COFFEE,CUPS,SUGAR,C	83.99
Fund 21 Dept 611 Total		73,974.45
Fund 21 Total		113,660.34
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.26.25-PCT2	42,621.99
Fund 22 Dept Total		42,621.99
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 252-PCT2	149.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	114.20
BANE MACHINERY, INC.	SKID SHOES,BLADES,BOLTS,SPROCK	2,393.54
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & OIL-PCT2	479.55
BRIDGEPORT AUTOMOTIVE INC	CABLE TIES & OIL-PCT2	134.97
BRIDGEPORT AUTOMOTIVE INC	BAR OIL-SAWS-PCT2	17.59
BRUCKNER TRUCK SALES, INC.	DEF FLUID-PCT2	767.04
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	246.33

Vendor Name	Invoice Description	Invoice Amt.
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
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	506.92
BURNCO TEXAS, LLC	BASE-CR1791-PCT2	1,033.28
BURNCO TEXAS, LLC	BASE-CR1791-PCT1	492.78
BURNCO TEXAS, LLC	BASE-CR1791-PCT2	1,017.53
CHICO AUTO PARTS & SERVICE INC	V-BELT / TRK #4 / PCT2	77.17
CHICO AUTO PARTS & SERVICE INC	FILTERS & OIL-PCT2	201.24
CHICO AUTO PARTS & SERVICE INC	BRAKE PADS-PCT2	64.00
CHICO AUTO PARTS & SERVICE INC	ROTOR-PCT2	74.12
HOME DEPOT U.S.A., INC	PAPER TOWELS & TRASH BAGS-PCT2	172.39
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-PCT2	47.84
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
HOMETOWN BUILDING CENTER LLC	SHOVEL & MARKERS-PCT2	50.96
HOMETOWN BUILDING CENTER LLC	CARB CLEANER-PCT2	6.49
HOMETOWN BUILDING CENTER LLC	RUBBER BOOTS-PCT2	29.99
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	31.96
JOHN COL, INC.	COMPRESSOR-TRK 4-PCT2	290.67
KEVIN BURNS	MILEAGE & FOOD-WEST TX CJCA CO	333.40
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	213.13
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
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-TRACTOR-PCT2	824.02
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	71.50
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	65.34
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-FILTER-PCT2	-97.02
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	130.63
PREMIER TRUCK GROUP DBA ATC FR	CONNECTOR-UNIT 223-PCT2	11.19
PURVIS INDUSTRIES, LTD	BELT-TRK 233-PCT2	166.80
REEVES AUTOMOTIVE	FREON-PCT2	208.25
RICK'S AUTO REPAIR AND TOWING	TOW TRACTOR-PCT2	250.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-2019 FORD-PCT2	15.00
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	16,940.59
TERESA D. MORATH	RANDOM TEST-PCT2	180.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-25/PCT2	142.86

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-25/PCT2	144.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-25/PCT2	177.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-25/PCT2	142.86
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	67.50
Fund 22 Dept 612 Total		98,161.50
Fund 22 Total		140,783.49
Fund 23 Dept ROAD/BRIDGE	PREC. #3	
PAYROLL CLEARING FUND	PR END 04.26.25-PCT3	43,520.01
Fund 23 Dept Total		43,520.01
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
BANE MACHINERY, INC.	FILTER-PCT3	20.89
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	207.37
BRIDGEPORT AUTOMOTIVE INC	FUEL CANS & GASKETS-PCT3	103.88
BRIDGEPORT AUTOMOTIVE INC	FILTERS & BLADES-PCT3	31.98
BRUCKNER TRUCK SALES, INC.	BELT-TRK 21-PCT3	31.96
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
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	3,820.56
HOLT TEXAS, LTD HOLT CAT	SWITCH,FILTERS-PCT3	264.00
HOLT TEXAS, LTD HOLT CAT	LATCH ASSEM-PCT3	63.57
JAMES E SULLIVAN	LEASE-MAY 2025-PCT3	150.00
JONATHAN JOY	HYD OIL-PCT3	120.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	192.88
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	ARMORALL WIPES-PCT3	28.22
MUNN'S HOME & AUTO SUPPLY	FILTER-PCT3	14.03
MUNN'S HOME & AUTO SUPPLY	LIGHT BULB-PCT3	8.99
MUNN'S HOME & AUTO SUPPLY	ELECTRIC PLUG ROPE-PCT3	18.25
MUNN'S HOME & AUTO SUPPLY	SACRETE,NYLON ROPE,SNAP BOLT-P	37.20
MUNN'S HOME & AUTO SUPPLY	VALVE-PCT3	17.99
MUNN'S HOME & AUTO SUPPLY	SILICONE,WASHERS-PCT3	38.22
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	3.51

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	12.22
MUNN'S HOME & AUTO SUPPLY	FILTERS-PCT3	138.58
MUNN'S HOME & AUTO SUPPLY	FILTER-PCT3	23.39
MUNN'S HOME & AUTO SUPPLY	SAW BLADE-PCT3	15.29
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	353.87
OREILLY AUTO ENTERPRISES, INC	TAPE & FILTERS-PCT3	34.24
OREILLY AUTO ENTERPRISES, INC	GLASS CLEANER-PCT3	13.98
PURVIS INDUSTRIES, LTD	BEARING-PCT3	35.29
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
TERESA D. MORATH	RANDOM TEST-PCT3	230.00
TIRE OUTLET, INC	TIRE-MAINTAINER-PCT3	155.00
TIRE OUTLET, INC	TIRE-UNIT 29-PCT3	580.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-25/PCT3	263.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-25/PCT3	143.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-25/PCT3	214.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-25/PCT3	141.65
WALMART COMMUNITY CARD	TRASH CANS,LINERS,COFFEE,CUPS-	231.51
WISE COUNTY TAX ASSESSOR/COLLE	#51877 REG/INSPECT FEE-PCT3	7.50
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH ASSEM-PCT3	141.18

Fund 23 Dept 613 Total		28,017.78

Fund 23 Total		71,537.79
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 04.26.25-PCT4	38,374.77

Fund 24 Dept Total		38,374.77
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 403-PCT4	179.40
ACE HARDWARE OF BRIDGEPORT	TAPE & FASTENERS-PCT4	44.89
ACE HARDWARE OF BRIDGEPORT	SHOVEL-PCT4	26.09
ACE HARDWARE OF BRIDGEPORT	CABLE TIES & TUBING-PCT4	9.60
ANDY'S AIR SERVICES, LLC	INSTALL FAN MOTOR-OLD ICE MACH	840.00
ANDY'S AIR SERVICES, LLC	HOSHIZAKI ICE MACHINE - PCT4	6,550.00
BRIDGEPORT AUTOMOTIVE INC	BOLT-PCT4	5.72
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-JD TRACTOR-PCT4	369.56
BRIDGEPORT AUTOMOTIVE INC	CLEVIS-PCT4	46.58
BRIDGEPORT AUTOMOTIVE INC	FILTERS & HYD OIL-PCT4	214.57
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-UNIT 417-PCT4	13.88

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT EQUIPMENT SERVICE L	INSTALL NEW WHEEL BOLTS-TRACTO	496.68
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR & REPLACE DRIVESHAFT-07	1,757.92
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
COMDATA INC.	XY936 - PARTS - PCT4	649.90
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
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	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	LINK-PCT4	23.01
HOLT TEXAS, LTD HOLT CAT	MOTOR-PCT4	188.28
INDUSTRIAL SUPPLY SOLUTIONS, I	GLASS CLEANER-PCT4	81.95
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	253.61
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,519.80
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT4	1,075.98
TERESA D. MORATH	RANDOM TEST-PCT4	130.00
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-25/PCT4	87.02

Fund 24 Dept 614 Total		55,386.02

Fund 24 Total		93,760.79

Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS

Vendor Name	Invoice Description	Invoice Amt.
APPLIED CONCEPTS INC.	RADAR SYSTEMS-S.O.	20,868.00
HOLT TEXAS, LTD HOLT CAT	MOUNT ASSEM-ASPHALT PAVER-ALL	1,132.82
	Fund 25 Dept 615 Total	22,000.82
	Fund 25 Total	22,000.82
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 04.26.25-30	1,801.70
PAYROLL CLEARING FUND	SB22 QTR2 ADDITIONAL FY25-30	2,891.04
	Fund 30 Dept Total	4,692.74
	Fund 30 Total	4,692.74
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CURTIS BUHRKE	REIMBURSE PARKING/TTPOA/ROUND	51.96
	Fund 31 Dept 467 Total	51.96
	Fund 31 Total	51.96
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RFQ9601682;	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept 435 DISTRICT COURT		
BAYMONT INN & SUITES DECATUR	CT REPORTER HOTEL STAY 4/8-9/2	176.04
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 42 Dept 435 Total	701.04
	Fund 42 Total	701.04
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
	Fund 45 Total	5,010.42
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAR DAILY INDEXING OF REAL PRO	5,448.75
	Fund 46 Dept 650 Total	5,448.75
	Fund 46 Total	5,448.75
Fund 54 Dept JUDICIAL FUND		
BRITTANY ALLEN BRANTLEY	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS	APR APPELLATE JUDICIAL FUND	658.31
	Fund 54 Dept Total	1,183.31
	Fund 54 Total	1,183.31
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	APR EZ TIMECLOCK MANAGER-650	2,326.70
	Fund 55 Dept 650 Total	2,326.70

Vendor Name	Invoice Description	Invoice Amt.

	Fund 55 Total	2,326.70
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR BILLING/422KRV5PR-650	709.00

	Fund 59 Dept 650 Total	709.00

	Fund 59 Total	709.00
Fund 60 Dept CO. DEBT SERVICE		
TEX POOL	INVESTMENTS-FUND 60	6,000.00

	Fund 60 Dept Total	6,000.00

	Fund 60 Total	6,000.00
Fund 61 Dept CAPITAL FUNDS		
TEX POOL	INVESTMENTS-FUND 61	2,540,000.00

	Fund 61 Dept Total	2,540,000.00
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	COURTHOUSE FURNITURE-61	26,951.27
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 50% COMPLETE	10,408.30

	Fund 61 Dept 660 Total	37,359.57

	Fund 61 Total	2,577,359.57
Fund 62 Dept 660 CAPITAL FUNDING		
DIAMOND MOWERS, LLC	30" BOOM DC DRUM MULCHER S/N	25,002.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Dept 660 Total	25,002.00
	Fund 62 Total	25,002.00
Fund 66 Dept NON DEPARTMENTAL		
FIRST FINANCIAL BANK	INVESTMENTS-FUND 66	188,000.00
	Fund 66 Dept Total	188,000.00
Fund 66 Dept 660 CAPITAL FUNDING		
ASSETWORKS, INC	ZEBRA TC73 WIRELESS SCANNER FO	2,853.08
CDW GOVERNMENT, INC	STORAGE DEVICES/NAS STORAGE FO	17,642.58
DANA SAFETY SUPPLY, INC	LIGHTBARS/GRILLEGUARD/LIGHTS/S	27,010.00
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
MOTOROLA SOLUTIONS, INC.	IN CAR VIDEO SYSTEMS FOR NEW T	54,553.00
SOUTHERN COMPUTER WAREHOUSE, I	NETWORK SECURITY SOFTWARE FOR	14,016.07
	Fund 66 Dept 660 Total	125,322.33
	Fund 66 Total	313,322.33
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	APR POSTAGE-69	11.84
	Fund 69 Dept 450 Total	11.84
	Fund 69 Total	11.84
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RFG9Z04798 &	161.11
	Fund 70 Dept 462 Total	161.11

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		161.11
Fund 76 Dept FAIRGROUNDS		
LAURA GARCIA	REFUND DEPOSIT ON WOMENS BLDG-	600.00
PAYROLL CLEARING FUND	PR END 04.26.25-FG	3,013.87

Fund 76 Dept Total		3,613.87
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	SPOT SPRAYER HARNESS/MANIFOLD	149.97
CITICARDS ATTN: TRACTOR SUPPLY	RETURNED SPRAYER-FG	-99.99
CITICARDS ATTN: TRACTOR SUPPLY	HOSE CLAMPS/DRY GAUGE/SPRAYER-	104.97
COMDATA INC.	XY784 - APR FUEL - FAIR GROUN	278.00
MCMASTER NEW HOLLAND CO.,INC.	DECK BELT-FG	107.39
MCMASTER NEW HOLLAND CO.,INC.	BRAKE DISC-FG	158.18
MCMASTER NEW HOLLAND CO.,INC.	RETURNED BRAKE DISC-FG	-158.18
MCMASTER NEW HOLLAND CO.,INC.	OIL-FG	16.75
MCMASTER NEW HOLLAND CO.,INC.	BATTERY/CORE-FG	84.92

Fund 76 Dept 520 Total		642.01

Fund 76 Total		4,255.88
Fund 77 Dept WISE CO. PARK		
AMAZON CAPITAL SERVICES	TOP GOLF PUTTERS/DONATION-WCP	40.98
PAYROLL CLEARING FUND	PR END 04.26.25-WCP	4,451.49

Fund 77 Dept Total		4,492.47
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	ARM FOR WCP GATE-WCP	1,009.99
COMDATA INC.	XY778 - APR FUEL - WC PARK	195.66
ECHO PLUMBING SERVICES INC	REPAIR STEMS FOR INDOOR/OUTDOO	968.91
GTG SOLUTIONS INC	RR RENTAL AND S CHGS - 520	231.00
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP RR - 520	174.28
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP - 520	152.75
WEST WISE SPECIAL UTILITY DIST	APR UTILITIES; WCP HOOKUPS - 5	195.82
WILEY HARDWARE & SUPPLY	HEX BOND SCREWS-WCP	23.18

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Dept 520 Total	2,951.59
	Fund 77 Total	7,444.06
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.26.25-AS	10,336.39
	Fund 78 Dept Total	10,336.39
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	DISPOSABLE CARDBOARD PET CARRI	51.40
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.R.-AS	70.00
BRIDGEPORT ANIMAL HOSPITAL	CARPROFEN TABLETS-AS	25.46
BRIDGEPORT ANIMAL HOSPITAL	CANINE OV EXAM-AS	119.46
CITICARDS ATTN: TRACTOR SUPPLY	GRASS & WEED KILLER-AS	149.98
COMDATA INC.	XY757 - APR FUEL - ANIMAL SHEL	60.26
COMDATA INC.	XY936 - REGISTRATION - ANIMAL	300.00
GENERAL FUND	APR POSTAGE-AS	28.11
HERITAGE VETERINARY CLINIC, PL	MISC RABIES TESTING/COGGINS TE	620.00
HOME DEPOT U.S.A., INC	PAPER TOWELS/WATER HOSE-AS	265.35
PET HEALTH CENTER, LLC	CHICA EXAM/XRAYS/SEDATION-AS	218.05
	Fund 78 Dept 562 Total	1,908.07
	Fund 78 Total	12,244.46
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND DEL MAGIC BOAT; 25	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '15 CHRYSLER; 25-0	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '10 ACURA RDX; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD; 25-00054	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND NISSAN MURANO; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD CROWN; 25	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '20 UTILITY TRAILE	250.00
FLEX SERVICES OF NTX LLC	'04 CHEVY 1500; 25-00150, SCHW	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND DODGE 1500; 25-040	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '02 FORD F250; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 MERCURY; 25-04	250.00

Vendor Name	Invoice Description	Invoice Amt.
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
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '96 PROWLER; 25-04	450.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CHEVY 1500; 25-001	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CHEVY SILVERADO; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '07 DODGE CHARGER;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '23 HYUNDAI; 25-04	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '13 NISSAN MURANO;	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 '05 JEEP RENEGADE;	250.00
	Fund 83 Dept 566 Total	5,700.00
	Fund 83 Total	5,700.00
Fund 84 Dept 565 COUNTY SHERIFF		
COMDATA INC.	XY936 - AIRFARE, REG & HOTELS	4,423.53
LOYAL 9 MANUFACTURING LLC	13 RIFLES/BARREL/CARBINE GAS T	7,255.72
LOYAL 9 MANUFACTURING LLC	TRAD-IN 20 FIREARMS/	-1,865.00
LOYAL 9 MANUFACTURING LLC	4 RIFFLES/ SHERIFF OFFICE/ AS	3,200.00
LOYAL 9 MANUFACTURING LLC	TRAD-IN FIREARMS/SHERIFF OFFIC	-3,150.00
R & B MOBILE HOMES	MAY LEASE FY25/SECURITY DEPOSI	2,250.00
	Fund 84 Dept 565 Total	12,114.25
	Fund 84 Total	12,114.25
Fund 85 Dept 685 INTERPRETER		
BLANCA WHITE	INTERPRET/CR17491/435	200.00
BLANCA WHITE	INTERPRET SERVICES/CR-23184/43	350.00
	Fund 85 Dept 685 Total	550.00
	Fund 85 Total	550.00
Fund 98 Dept PAYROLL CLEARING		

Vendor Name	Invoice Description	Invoice Amt.
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
WISE COUNTY EFTPS	APR RETIREMENT/DEATH BENEFIT	476,325.50
WISE COUNTY EFTPS	2025 MAY INSURANCE - CSCD	5,963.39
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	281,463.63
WISE COUNTY EFTPS		422.72
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		768,647.92

Fund 98 Total		768,647.92

	**** Grand Total	7,059,706.79

* * * End of Report * * *