Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
CDW GOVERNMENT, INC		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MUNN'S HOME & AUTO SUPPLY		**** VOID ****
PRONTO STAFFING CLB, INC		**** VOID ****
SHERRILL, INC DBA		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund 999 Dept 999 Total	**.00**
	Fund 999 Total	**.00**
Fund 12 Dept 999 GENERAL FUND		
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECTIONS-461	411.87
PAYROLL CLEARING FUND	PR END 05.10.25-	977,131.77
	Fund 12 Dept 999 Total	**977,543.64**
Fund 12 Dept 340 FEES OF OFFICE		
JUSTICE OF PEACE #1	REISSUE SERVICE FEES DUE TO ER	150.00
DANIEL STEPPICK	REFUND-450	230.00
J MARK HOWELL	OVERPAYMENT-450	213.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	56.33
	Fund 12 Dept 340 Total	**649.33**
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		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN H553421	375.04
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPARTMENT OF CRIMINAL J	RED OAK CUSTOM SEAL PODIUM-401	512.00
	Fund 12 Dept 401 Total	906.09
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN W644503	157.30
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 402 Total	170.00
Fund 12 Dept 403 COUNTY CLERK		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	88.90
	Fund 12 Dept 403 Total	88.90
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE SN 19X36011	203.44
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 405 Total	228.84
Fund 12 Dept 406 ENGINEER		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 19X4111	197.05
KILEY VIAN	APR MILEAGE-406	40.32
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 406 Total	250.07
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
CSCD JACK AND WISE	REIMBURSE FOR CHECKS-ADULT PRO	882.90
DENISE HILL	SEALED DOCUMENTS/CR24559/435	908.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN RTV190024	43.40
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
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

Vendor Name	Invoice Description	Invoice Amt.
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION S/CR245	2,500.00
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
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
UNITED STATES POSTMASTER	POSTAGE FOR INMATE/JAIL-409	1,460.00
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	70,744.65

Fund 12 Dept 430 COUNTY COURT AT LAW

2K PAWN & GUN SHOP	AMMO-430	42.98
BARRY GREEN	MISDEMEANOR/CR85877/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86150/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86591/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86692/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82221/430	400.00
QUIENCY BRANNAN	MISDEMEANOR/CR86299/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
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	3,768.38

Fund 12 Dept 431 COUNTY COURT AT LAW #2

DANA MANOUSHAGIAN	STATE BAR OF TX DUES-431	333.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z482162	397.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	31.75

	Fund 12 Dept 431 Total	1,286.75

Fund 12 Dept 435 DISTRICT COURT

CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25381/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CHRISTI LEIJA	FELONY CR25584/435	412.50
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

Vendor Name	Invoice Description	Invoice Amt.
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
MICHAEL CAMPBELL	FELONY/CR25360/435	600.00
MICHAEL WADE SPARKS	FELONY/CR22703/435	600.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25524/	900.00
QUIENCY BRANNAN	FELONY/CR22997/435	600.00
QUIENCY BRANNAN	FELONY/CR25573/435	600.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	27.94
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25075/435	700.00
	Fund 12 Dept 435 Total	15,858.60
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 1A24111	254.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	298.45
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	REIMBURSE REG/HOTEL/FOOD/MILEA	812.80
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 461 Total	838.20
Fund 12 Dept 462 JUSTICE OF PEACE #2		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 462 Total	25.40
Fund 12 Dept 463 JUSTICE OF PEACE #3		
SANDERS' GRAPHICS	COURT JACKETS-463	190.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	333.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 463 Total	548.40
Fund 12 Dept 464 JUSTICE OF PEACE #4		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	DESK ORGANIZER-464	52.12
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 464 Total	71.17

Fund 12 Dept 470 DISTRICT ATTORNEY

DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 19Z4Z25	382.00
JAY LAPHAM	MAY MILEAGE/JACK CO DOCKET-470	51.80
KESHIA EARLS	MAY MILEAGE/JACK CO DOCKET-470	51.80
STEPHANIE COUNTS	MAY MILEAGE/JACK CO DOCKET-470	51.80
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	63.50
	Fund 12 Dept 470 Total	600.90

Fund 12 Dept 475 COUNTY ATTORNEY

DREAM RANCH LLC	TONERS-475	277.67
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 19Z4Z25	326.60
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	APR INTERNET SEARCH-475	75.00
	Fund 12 Dept 475 Total	730.07

Fund 12 Dept 477 ATTORNEY FOR COUNTY

TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 477 Total	6.35

Fund 12 Dept 490 ELECTIONS

DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN H55352344	263.22
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 490 Total	282.27

Fund 12 Dept 495 COUNTY AUDITOR

ANN MCCUISTON	REIMBURSE 2 CUSTOM STAMPS-495	34.62
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN RTV190024	455.90
STAPLES ADVANTAGE INC	FINGERTIP MOISTENER/CORRECTION	91.81
STAPLES ADVANTAGE INC	TONERS/THERMAL ROLLS/FASTENERS	561.43
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	38.41

Vendor Name	Invoice Description	Invoice Amt.
VICKY GAONA	APR/MAY MILEAGE FOR AUDITING-4	110.60
	Fund 12 Dept 495 Total	1,292.77
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 497 Total	25.40
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DONI CARUTHERS	FOOD/TACA CONFERENCE/GALVESTON	133.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN W652700	116.25
EDITH CONTRERAS	FOOD/TACA CONFERENCE/GALVESTON	133.00
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RFG0706070;	168.00
LAURA WAY-VAUGHAN	FOOD/TACA CONFERENCE/GALVESTON	133.00
MONTE SHAW	FOOD/MILEAGE/TACA CONFERENCE/G	631.40
PREFERRED OFFICE PRODUCTS, INC	COUNTERFEIT PEN/NOTE PADS/PAPE	369.78
PREFERRED OFFICE PRODUCTS, INC	PAPER CLIPS/TAPE/RUBBER BANDS/	249.17
PREFERRED OFFICE PRODUCTS, INC	BATTERIES-499	26.74
PREFERRED OFFICE PRODUCTS, INC	TAPE-499	-114.72
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	REG. MONTE SHAW/91ST ANNUAL TA	250.00
	Fund 12 Dept 499 Total	2,178.17
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	PATCH CABLES-509	33.98
BENTLEY SYSTEMS, INC	MICROSTATION POWER DRAFT FOR E	797.75
BRIGHTSPEED INC	MAY PUB WRKS; 940-644-1910 - 5	76.86
BRIGHTSPEED INC	MAY TAX OFFICE, BOYD; 940-433-	73.44
BRIGHTSPEED INC	MAY PUB WORKS; 940-433-2530 -5	74.02
BRIGHTSPEED INC	MAY JP4 FAX; 940-683-3747 - 50	199.95
BRIGHTSPEED INC	MAY JP3/S.O., 940-433-8303 - 5	109.51
BRIGHTSPEED INC	MAY CC@LAW 2; 940-683-0269 - 5	66.65
CDW GOVERNMENT, INC	DVD BURNER-509	94.59
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100), 4	3.04
INDIGENT HEALTHCARE SOLUTIONS,	JUN PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	MAY INTERNET, 5/15-6/14/25; WC	6,003.12
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
SPINDLEMEDIA INC	JUN TAX OFO SW MAINT.-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 509 Total		18,496.57
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ARROW EXTERMINATORS	PEST CTRL SVC; WC PCT 3 BARN (	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC CLRK (	51.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
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 PCT 1	41.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC S ANNE	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	MAY UTILITIES; VETERANS' - 510	86.91
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
CROWN CASTLE TOWERS 05 LLC	JUN ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	JUN GIBTOWN TOWER LEASE-510	2,307.20
ECHO PLUMBING SERVICES INC	INSTALL TWIN STAGE REGULATORS/	1,988.14
ECHO PLUMBING SERVICES INC	REPLACE HOT/COLD STEMS IN KITC	1,332.45
HENSON LUMBER	ROOFING MATERIAL-510	15.18
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
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	118.49
NET WAVE COMMUNICATIONS INC	JUN TOWER LEASE-510	2,420.00
SPRING HOUSE WATER COMPANY INC	APR WATER WC OFFICES-509	2,215.72
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	OIL/FILTERS-510	120.70
TRI-COUNTY ELECTRIC COOPERATIV	APR UTILITIES; PW SEC LIGHTS,	41.28

Vendor Name	Invoice Description	Invoice Amt.
TRI-COUNTY ELECTRIC COOPERATIV	APRIL PW RAD TOWER, 774 CR 394	161.90
WISE ELECTRIC CO-OP, INC.	APR UTILITIES; WC PUB WRKS, AC	340.65
	Fund 12 Dept 510 Total	31,946.54
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 63711	81.40
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 543 Total	94.10
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN H551901	204.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 545 Total	229.40
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 551 Total	6.35
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 552 Total	6.35
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 553 Total	6.35
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 554 Total	6.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	LOGITECH BRION WEDCAM-565	39.99
AMAZON CAPITAL SERVICES	DIVIDERS/BATTERIES/BACKPACKS/S	617.84
AMAZON CAPITAL SERVICES	SURGE PROTECTOR/KEY RINGS-565	67.93
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
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z3Z1359	446.01
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 19Z3600	461.70
HENSON LUMBER	WINDOW-565	253.36
IMPACT PROMOTIONAL SERVICES	RETURNED TACTICAL PANTS-565	-185.28
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS/NAMESTRIP/PANTS	389.26
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	80.00
LEXIS NEXIS RISK DATA MGNT. IN	MAR INTERNET SEARCH-565	2,096.42
LEXIS NEXIS RISK DATA MGNT. IN	APR INTERNET SEARCH-565	2,104.12
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	623.76
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
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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	469.90
WOMEN OF LAW ENFORCEMENT	REG. S. JUSTICE/2025 WOLE CONF	550.00

Fund 12 Dept 565 Total		11,335.37
Fund 12 Dept 566 COUNTY JAIL		
AMAZON CAPITAL SERVICES	BINDERS/TUBE RACK SET-566	81.98
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.I.-566	109.06
DREAM RANCH LLC	TONER-566	277.11
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 1A24Y22	392.26
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN H552Y1797	237.67
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/BATH TISSUE/DISINFE	2,689.38
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	1,372.48
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

Vendor Name	Invoice Description	Invoice Amt.
MCKESSON MED-SURGICAL GS LLC	TRIAMCINOLONE-566	17.04
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	275.59
	Fund 12 Dept 566 Total	26,771.18
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #422-5	590.00
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT# 342-568	75.00
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, FORD-MERC	BODY REPAIR ON UNIT# 411-568	6,844.80
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	130.35
MCMASTER NEW HOLLAND CO.,INC.	STIHL EYELET SLEEVE/SAFETY GLA	85.48
	Fund 12 Dept 568 Total	12,595.94
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.J.-569	109.06
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN RH2110151	289.64
M-PAK INC	S/S BLK SHIRT/BADGE EMB-569	83.71
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	95.25
	Fund 12 Dept 569 Total	577.66
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
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-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	4,740.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMY WAGNER	FOOD/TX 4-H ROUNDUP/COLLEGE ST	202.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN W9S2X11	487.50
HOLIDAY INN COLLEGE STATION	CONF#47845820/AMY WAGNER/TX4H	732.34
HOLIDAY INN COLLEGE STATION	CONF#40444390/KARLY W STRI/TX4	732.34
HOLIDAY INN COLLEGE STATION	CONF#41768238/MARTY MORGAN/TX4	732.34
KARLY STRICKLAND	FOOD/TX 4-H ROUNDUP/COLLEGE ST	202.00
MARTY MORGAN	FOOD/TX 4-H ROUNDUP/COLLEGE ST	202.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 665 Total	3,303.22
	Fund 12 Total	1,188,732.47
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 05.10.25-EMS	186,035.14
	Fund 15 Dept Total	186,035.14
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHNAE/MEDI 2/	187.45
AMAZON CAPITAL SERVICES	HITCH PLATE/FOLDING SAWS-EMS	386.64
BARBARA THILL-GIPSON	APRIL MILEAGE/EMS	27.65
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	LEUKOREDUCED/LIQUID PLASMA/EMS	237.00
CHICO AUTO PARTS & SERVICE INC	TOWING/RESCUE 1/ 2022 INTERN/V	575.00

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/RH41602946/	243.28
FIRST ARRIVING IO, INC	DASHBOARD SET-UP/SUBSCRIPTION	3,417.07
GAIL'S PHARMACY,INC.	FENTANYL/TRANEXAMIC ACID/EMS	497.44
GALLS, LLC	SALOMON GTX JACKES/EMS	845.75
GT DISTRIBUTORS, INC.	3 BERETTA PISTOLS/PADDED SLING	4,936.32
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	356.15
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
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	122.04
LOWE'S COMMERCIAL SERVICES	APR EMS FUND-SEE BELOW	4,528.92
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
SHERRILL, INC DBA	LOADED ROPE CLAMP/ASAP LOCK A	1,650.19
SHERRILL, INC DBA	4- OMNI BLOCK 2.0/SWIVEL PULLE	2,715.99
SHERRILL, INC DBA	WINGMAN KIT/SLING/ FOOT PRO AD	2,968.70
SHERRILL, INC DBA	2 FULL BODY HARNESS/ P.O 20254	1,007.98
SHERRILL, INC DBA	RESCUE AMICRO ANCHOR PLATE/P.O	39.89
SHERRILL, INC DBA	EXTREME PRO /P.O 202514EMS/EMS	458.98
SHERRILL, INC DBA	VORTEX LEG BAG/EMS	144.99
SHERRILL, INC DBA	CMC ASCENDER/WINGMAN KIY/SLING	6,531.99
SHERRILL, INC DBA	PIN KIT/OUTER LEG/INNER LEG/P.	1,503.00
SHERRILL, INC DBA	4-ASAP LOCK AXES KIT/P.O 20251	1,421.96
SHERRILL, INC DBA	CLIMBING ECH QUICK ROLL LEFT/P	254.58
SHERRILL, INC DBA	5 RESCUE SEWN-LOOP PRUSIK/P.O	104.45
SHERRILL, INC DBA	PETZL FOOT LOOP/ROCK EXOTICA M	224.96
SHERRILL, INC DBA	PULLEY/RESCUE LOOP/SLING/RADIO	797.19
SHERRILL, INC DBA	PETZL RINGS/EMS	287.90
SHERRILL, INC DBA	CROSS ROPE BAG/P.O 202514EMS/E	96.29
SHERRILL, INC DBA	PETZL FOOT LOOP/LEFT HANDLE/EM	131.98
SHERRILL, INC DBA	RESCUE MIRCO ANCHOR PLATE/P.O	39.89
SHERRILL, INC DBA	5 FULL BODY HARNES/P.O 202515E	2,519.95
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	254.00

	Fund 15 Dept 541 Total	57,716.38

	Fund 15 Total	243,751.52
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 05.10.25-ES	68,631.26

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Dept Total		68,631.26
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
ALEJANDRO GOMEZ	MEALS/TAWS SPRING MEETING/ROUN	56.00
BRIDGEPORT AUTOMOTIVE INC	WINCH-ES	31.98
BRIDGEPORT EQUIPMENT SERVICE L	REBUILD DIFFERENTIAL/REAR AXLE	8,513.46
BRIDGEPORT EQUIPMENT SERVICE L	BACKHOE KEY/SKID STEER KEY/TRA	334.77
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
DENTON MUNICIPAL UTILITIES	APR LANDFILL USAGE-ES	6,952.86
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z482166	398.75
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	RAIN PARKAS-ES	56.97
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.	STEEL WOOL-ES	6.19
KYOCERA DOCUMENT SOLUTIONS INC	APR COPIER LEASE #RFB9903028;	201.82
KYOCERA DOCUMENT SOLUTIONS INC	MAY COPIER LEASE #RFB9903028;	201.82
LOWERY WHOLESALE CORPORATION	REISSUE EXT CORD/TIE WIRE/FLAG	419.84
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
RICK'S AUTO REPAIR AND TOWING	TOW '07 INT. 8600; WC ENVIRONM	550.00
TERESA D. MORATH	RANDOM TEST-ENVIRO SERVICES	130.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	101.60
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 04/24/25-ES	173.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/01/25-ES	173.60

Fund 16 Dept 549 Total		49,882.94

Fund 16 Total		118,514.20
Fund 18 Dept COUNTY GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 05.10.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50
	Fund 18 Total	3,011.50
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR-HERITAGE CREEK BRIDGE-PC	2,500.00
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
P&K STONE, LLC	OVERSIZE ROCK-CR4764-PCT3	1,589.08
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
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	130,075.90
	Fund 20 Total	130,075.90
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.10.25-PCT1	40,316.28
	Fund 21 Dept Total	40,316.28
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AMERICAN COMMUNICATIONS	REMOVE & INSTALL RADIO-TRK 17-	637.08
ASSOCIATED SUPPLY CO., INC	BRUSHES-PCT1	551.10
BRIDGEPORT AUTOMOTIVE INC	FLEX TUBING & CLAMPS-PCT1	68.97
BRUCKNER TRUCK SALES, INC.	STRAPS,LATCH-PCT1	805.52
BRUCKNER TRUCK SALES, INC.	PIPE-PCT1	292.08
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

Vendor Name	Invoice Description	Invoice Amt.
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
HENSON LUMBER	FITTINGS-PCT1	19.10
HENSON LUMBER	FITTINGS-PCT1	5.48
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
TERESA D. MORATH	RANDOM TEST-PCT1	90.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	72.39
THE HYDRAULIC SHOP	RESEAL CYLINDER-PCT1	187.50
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	COMPRESSOR-PCT1	736.94

	Fund 21 Dept 611 Total	25,775.64

	Fund 21 Total	66,091.92
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 05.10.25-PCT2	43,196.60

	Fund 22 Dept Total	43,196.60
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	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	FILTERS & OIL-PCT2	201.24

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	BRAKE PADS-PCT2	64.00
CHICO AUTO PARTS & SERVICE INC	ROTOR-PCT2	74.12
HOMETOWN BUILDING CENTER LLC	CONCRETE MIX-PCT2	47.84
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	213.13
LOWE'S COMMERCIAL SERVICES	GE 8K WINDOW UNIT/SHOP OFFICE-	464.55
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
REEVES AUTOMOTIVE	FREON-PCT2	208.25
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	16,940.59
TERESA D. MORATH	RANDOM TEST-PCT2	180.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	82.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-25/PCT2	177.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-25/PCT2	142.86

Fund 22 Dept 612 Total		27,307.47

Fund 22 Total		70,504.07
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.10.25-PCT3	42,125.19

Fund 23 Dept Total		42,125.19
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
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
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	3,820.56
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	192.88
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

Vendor Name	Invoice Description	Invoice Amt.
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
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	TAPE & FILTERS-PCT3	34.24
OREILLY AUTO ENTERPRISES, INC	GLASS CLEANER-PCT3	13.98
PURVIS INDUSTRIES, LTD	BEARING-PCT3	35.29
TERESA D. MORATH	RANDOM TEST-PCT3	230.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	80.32
TIRE OUTLET, INC	TIRE-MAINTAINER-PCT3	155.00
TIRE OUTLET, INC	TIRE-UNIT 29-PCT3	580.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-25/PCT3	214.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-25/PCT3	141.65
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH ASSEM-PCT3	141.18

	Fund 23 Dept 613 Total	6,359.76

	Fund 23 Total	48,484.95
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.10.25-PCT4	38,374.80

	Fund 24 Dept Total	38,374.80
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
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
BRIDGEPORT EQUIPMENT SERVICE L	INSTALL NEW WHEEL BOLTS-TRACTO	496.68
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR & REPLACE DRIVESHAFT-07	1,757.92
INDUSTRIAL SUPPLY SOLUTIONS, I	GLASS CLEANER-PCT4	81.95
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	253.61
TERESA D. MORATH	RANDOM TEST-PCT4	130.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-1-25/PCT4	87.02

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-8-25/PCT4	87.02
	Fund 24 Dept 614 Total	11,011.73
	Fund 24 Total	49,386.53
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
APPLIED CONCEPTS INC.	RADAR SYSTEMS-S.O.	20,868.00
	Fund 25 Dept 615 Total	20,868.00
	Fund 25 Total	20,868.00
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 05.10.25-30	1,945.67
	Fund 30 Dept Total	1,945.67
	Fund 30 Total	1,945.67
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN 19Z4619	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 05.10.25-42	236.83
	Fund 42 Dept Total	236.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
	Fund 42 Dept 435 Total	**525.00**
	Fund 42 Total	**761.83**
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	81.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	163.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,384.48
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,431.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	2,059.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,392.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,431.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	2,548.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	2,655.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,413.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	2,131.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	677.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,015.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	693.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,525.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	660.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	803.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,183.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,175.04
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	954.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	839.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,043.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	879.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	766.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	855.44
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	743.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	1,063.52
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	780.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	805.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	697.68
	Fund 45 Dept 403 Total	**33,857.20**
	Fund 45 Total	**33,857.20**

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	APR COPIER LEASE #EHQ-355670 -	252.90
XEROX CORPORATION	APRIL COPIER LEASE #EHQ-348261	263.12
	Fund 46 Dept 648 Total	516.02
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	5,964.77
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	525.00
	Fund 54 Total	525.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR BILLING/424WYZHPQ-650	551.00
	Fund 59 Dept 650 Total	551.00
	Fund 59 Total	551.00
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	COURTHOUSE FURNITURE-61	26,951.27
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #19R1 TO PERIOD EN	637,012.64
	Fund 61 Dept 660 Total	663,963.91

Vendor Name	Invoice Description	Invoice Amt.
	Fund 61 Total	663,963.91
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	PAYING AGENT FEES WEATHERFORD	400.00
	Fund 65 Dept 680 Total	400.00
	Fund 65 Total	400.00
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
MOTOROLA SOLUTIONS, INC.	IN CAR VIDEO SYSTEMS FOR NEW T	54,553.00
ROSSI SMITH DBA CANNON	FINAL PAYMENT FOR DRAWINGS/SKE	8,080.00
SOUTHERN COMPUTER WAREHOUSE, I	NETWORK SECURITY SOFTWARE FOR	14,016.07
	Fund 66 Dept 660 Total	124,154.73
	Fund 66 Total	124,154.73
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN H553422	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE #SN H553422	217.52
	Fund 70 Dept 463 Total	217.52
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z3Y1150	304.02

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Dept 464 Total	304.02
	Fund 70 Total	749.89
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 05.10.25-FG	3,013.87
	Fund 76 Dept Total	3,013.87
Fund 76 Dept 520 FAIRGROUNDS		
LOWE'S COMMERCIAL SERVICES	SHOP TOWELS-FG	8.53
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
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 76 Dept 520 Total	223.94
	Fund 76 Total	3,237.81
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.10.25-WCP	4,451.49
	Fund 77 Dept Total	4,451.49
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	ARM FOR WCP GATE-WCP	1,009.99
ECHO PLUMBING SERVICES INC	REPAIR STEMS FOR INDOOR/OUTDOO	968.91
GTG SOLUTIONS INC	RR RENTAL AND S CHGS - 520	231.00
LOWE'S COMMERCIAL SERVICES	APR WCP FUND-SEE BELOW	395.18
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	4.12
	Fund 77 Dept 520 Total	2,609.20

Vendor Name	Invoice Description	Invoice Amt.
	Fund 77 Total	7,060.69
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.10.25-AS	10,149.87
	Fund 78 Dept Total	10,149.87
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	DISPOSABLE CARDBOARD PET CARRI	51.40
AMAZON CAPITAL SERVICES	CAT FOOD/TRASH BAGS/STERILE JE	71.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.R.-AS	70.00
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19X3Z1009	193.62
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 78 Dept 562 Total	411.48
	Fund 78 Total	10,561.35
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 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 '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 '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 '05 JEEP RENEGADE;	250.00
	Fund 83 Dept 566 Total	3,700.00
	Fund 83 Total	3,700.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 84 Dept 565 COUNTY SHERIFF		
BEST WESTERN GREEN OAKS INN	CONF# 439104337/BRIAN SIMPSON/	2,307.03
BRIAN SIMPSON	FOOD/K9 HANDLER SCHOOL/LA VERN	611.00
WEST WISE SPECIAL UTILITY DIST	DEPOSIT/TRIP FEE-FUND 84	260.00
	Fund 84 Dept 565 Total	**3,178.03**
	Fund 84 Total	**3,178.03**
Fund 85 Dept 685 INTERPRETER		
BLANCA WHITE	INTERPRET/CR17491/435	200.00
	Fund 85 Dept 685 Total	**200.00**
	Fund 85 Total	**200.00**
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAY WC EMPLOYEE INSURANCE	11,789.34
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
LEGAL SHIELD	MAY WC EMPLOYEE LEGAL SERVICES	324.10
NATL. FAM. CARE LIFE INS., INC	MAY WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	MAY WC EMPLOYEE LIFE INSURANCE	586.13
TEXAS ASSOCIATION CO. HEALTH	MAY WC EMPLOYEE MEDICAL INSURA	325,967.32
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTHS RETRO-ACTIVE ADJ	-699.05
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	15,211.30
THE LINCOLN NATIONAL LIFE INS	MAY WC EMPLOYEE LIFE INSURANCE	1,028.20
VISION SERVICE PLAN	MAY WC EMPLOYEE EYE INSURANCE	3,632.81
WISE COUNTY EFTPS	2025 MAY INSURANCE - CSCD	5,963.39
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	278,887.90
WISE COUNTY UNITED WAY		25.00
	Fund 98 Dept PAYROLL CLEARING Total	**647,279.07**
	Fund 98 Total	**647,279.07**

**** Grand Total	3,447,917.51

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