Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
FORREST DAVID HART	REISSUE/RELEASE OF FUNDS-403	500.00
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-461	862.50
PAYROLL CLEARING FUND	PR END 06.07.25-GF	972,214.25
TEXAS ASSN. CO. RISK MGN WORK	2ND QUARTER WORKMAN'S COMP	102,960.25
TEXAS ASSN. CO. RISK MGN WORK	3RD QUARTER WORKMAN'S COMP	102,960.25
TEXAS PARKS & WILDLIFE DEPT.	#A8378378/W.BRANDON-464	64.60
TEXAS PARKS & WILDLIFE DEPT.	#08506569/J. JANDREWS-464	19.25
TEXAS PARKS & WILDLIFE DEPT.	A8589739, GRAY/JACKSON - 462	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8590164/C.TACKEL/JACKSON/DIS	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8536429/B.HUMPHRIES/PENTECOS	19.25
TEXAS PARKS & WILDLIFE DEPT.	A8590160, ALEJANDRO/JACKSON -	43.35
TNTAS LLC %YOSSI BARAZANI	REFUND ORDER OF SALE ON PROPER	41,000.00
WISE COUNTY ENVIRONMENTAL SERV	ADDITIONAL CHANGE FUND FOR 165	100.00
Fund 12 Dept Total		1,220,830.40
Fund 12 Dept 340 FEES OF OFFICE		
ADAM OLESEN	OVERPAYMENT-403	148.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DENTON COUNTY CONSTABLE, PCT 2	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS-403	107.97
HOOD COUNTY CONSTABLE PCT 2	SERVICE FEES-450	90.00
LLOYD & ASSOCIATES, PLLC	CASE WAS INCORRECTLY FILES-450	213.00
POTTER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS-403	66.09
YOUNG COUNTY SHERIFF'S OFFICE	SERVICE FEES-450	110.00
	Fund 12 Dept 340 Total	1,290.06
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342190	363.57
I COPY, LLC, INC.	WRITING PADS, PENS, ADHESIVE N	86.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	#393 BOX RENTAL - COUNTY JUDGE	188.00
	Fund 12 Dept 401 Total	656.62
Fund 12 Dept 402 ASSET CONTROL		
ASSETWORKS, INC	SCANNER STRAP-402	35.67
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W64450378	157.30
LUIS VALDEZ	MAY MILEAGE - 402	50.68
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 402 Total	256.35
Fund 12 Dept 403 COUNTY CLERK		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/CS - 403	80.00
COMDATA INC.	XY936-HOTELS-PROBATION ACADEMY	2,689.66
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z522679	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z492217	325.75
I COPY, LLC, INC.	PRINTED ENVELOPES; CTY CLERK -	690.00
I COPY, LLC, INC.	NAME PLATE AND CUSTOM STAMP; C	40.00
MISTY SCHWARTZ	MILEAGE/CCL#2/HEARINGS-403	49.80
MORGAN FRANKE	REIMBURSE HOTEL/CDCAT SUMMER C	462.30
QUILL LLC	TONER-403	52.94
QUILL LLC	PENCILS/STAPLERS/COPY PAPER/SO	938.22
REBECCA JOHNSON	REISSUE-MAR MILEAGE/CCL#2 COUR	49.80
REBECCA JOHNSON	MILEAGE/CCL#2 COURT-403	16.60
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	90.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	88.90
UNITED STATES POSTMASTER	#359 BOX RENTAL-COUNTY CLERK	360.00
	Fund 12 Dept 403 Total	6,331.72
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SN 19X3601165 &	184.91
I COPY, LLC, INC.	STANDARD BUSINESS CARDS; VETER	80.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 405 Total	290.31
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - MAY FUEL - ENGINEER	235.50
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19X411106	197.05
I COPY, LLC, INC.	TIME/DATE STAMP - 406	48.76
I COPY, LLC, INC.	INK PADS AND INK; ENGINEER - 4	23.66
I COPY, LLC, INC.	INK PAD; ENGINEER - 406	6.78
KILEY VIAN	MAY MILEAGE - 406	43.96
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 406 Total	568.41
Fund 12 Dept 409 NON-DEPARTMENTAL		
ACE HARDWARE OF BRIDGEPORT	MAILBOX-996 SUNFLOWER-PCT4	29.91
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COMDATA INC.	XY936-AIRFARE,CAR RENTAL,REG &	3,470.17
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SNRTV1900248	10.55
HUSEBY GLOBAL LITIGATION	SEALED DOCUMENTS/CR24559/470	1,872.35
INSURICA DBF INSURANCE SERVICE	BONDS 08/25-08/26 COUNTY TREAS	1,150.00
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS DUSTI HORNSBY/05/	71.57
KEVIN BURNS	REG-NACO WESTERN INTERSTATE RE	665.00
KEVIN BURNS	MILEAGE-URBAN CO MEETING-409	320.60
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS-409	20,407.46
TEXAS ASSOC. OF COUNTIES	INVOICE FOR DEDUCTIBLE, CLAIM	725.00
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-LEGISLATIVE CONF-A	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-A	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-LEGISLATIVE CONF-A	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-K.REDMAN-LEGISLATIVE CONF-	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-J.MORROW-LEGISLATIVE CONF-	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-M.HAYS-LEGISLATIVE CONF-AU	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-B.TUMA-LEGISLATIVE CONF-AU	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-L.BIGGERSTAFF-LEGISLATIVE	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-M. SHAW-LEGISLATIVE CONF-A	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-K.HUDSON-LEGISLATIVE CONF-	275.00
TEXAS ASSOCIATION OF COUNTIES	REG-W. GARRETT-LEGISLATIVE CON	275.00
TEXAS DEPT. OF PUBLIC SAFETY	APR SECURE NAME SEARCH-409	2.00
WISE COUNTY MESSENGER ADVERTIS	AD #00139191 TO RUN 5/15-5/22,	73.60
WISE COUNTY MESSENGER ADVERTIS	AD #00139293 INV TO BID, ACCT	228.80
WISE COUNTY MESSENGER ADVERTIS	AD #00139337, ACCT #01100434,	175.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 409 Total		32,317.21
Fund 12 Dept 430 COUNTY COURT AT LAW		
AMBERLY JOHNSON	MARANTZ PMD TAPE RECORDER REPA	190.25
BARRY GREEN	JUVENILE/JV25-14/430	250.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR430	350.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86776/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR84070/430	275.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85391/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86631/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85206/430	275.00
COMDATA INC.	XY903 MAY FUEL - CO CRT@LAW 1	326.96
COMDATA INC.	XY936 - TOLL CHARGE - 430	3.68
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85819/430	400.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86965/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86784/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86539/430	350.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86921/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR86038/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84648/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86555/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87080/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	226.00
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-430	40.45

Fund 12 Dept 430 Total		6,812.74
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - MAY FUEL - CO CRT@LAW	188.66
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z482162	397.00
IMPACT PROMOTIONAL SERVICES	VELCRO NAMESTRIP/EMBROIDER CUS	47.64
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS-431	167.43
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	31.75

Fund 12 Dept 431 Total		832.48
Fund 12 Dept 435 DISTRICT COURT		
BEVERLY L. ROGERS	CPS/CV23-09-658/435	1,857.25
BEVERLY L. ROGERS	CPS/CV24-06-434/435	253.00
BEVERLY L. ROGERS	CPS/CV24-10-817/435	494.50

Vendor Name	Invoice Description	Invoice Amt.
BLAKE CAMPBELL, PLLC	FELONY/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR22023/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25700/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25415/435	626.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25480/435	893.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22718/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25974/435	115.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21154/435	609.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25347/435	962.50
CARRILLO/SIPES/TIBBLES, PLLC	CIVIL/FAMILY CASE/CV18-10-924/	1,206.33
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR25142/435	600.00
COMDATA INC.	XY903 - MAY FUEL - DIST CRT	162.01
DAVID ANDREW PEARSON,IV	MURDER/CR24658/435	44,427.84
I COPY, LLC, INC.	PAPER, WIRELESS MOUSE, PENS; D	135.79
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25840/435	851.00
JAMES R. WOMACK	SEALED DOCUMENTS/CR24658/435	7,615.75
KRISTI POLONE	MILEAGE TO JACK CO COURT-435	51.66
LLOYD & ASSOCIATES, PLLC	FELONY/CR25592/435	772.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25699/435	1,317.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25763/435	600.00
LLOYD & ASSOCIATES, PLLC	CPS/CV25-04-312/435	155.25
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	379.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	632.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	356.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	494.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	69.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	885.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	1,184.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	264.50
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	438.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	322.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	644.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	207.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	483.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	276.00
MICHAEL CAMPBELL	FELONY/CR23420/435	600.00
MICHAEL CAMPBELL	FELONY/CR24692/435	600.00
NARDI REAVES DBA/ADVANTAGE REP	PER DIEM COURT REPORTER-435	650.00
NARDI REAVES DBA/ADVANTAGE REP	PER DIEM COURT REPORTER - 435	4,146.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	253.00
QUIENCY BRANNAN	FELONY/CR25865/435	600.00
QUIENCY BRANNAN	FELONY/CR25949/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	138.00
QUIENCY BRANNAN	CPS/CV22-04-272/435	920.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	195.50
QUIENCY BRANNAN	CPS/CV24-02-113/435	126.50

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV24-05-407/435	161.00
SANDY MCDANIEL	MAY & JUNE MILEAGE TO JACK CO	103.32
SHERYL MIEARS LLC	CPS/CV24-06-434/435	287.50
SHERYL MIEARS LLC	CPS/CV24-11-869/435	391.00
SHERYL MIEARS LLC	CPS/CV24-11-949/435	1,173.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR23908/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25141/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV25-05-392/435	230.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24307/435	600.00
TY MANGEMENT, INC	JURY DONUTS - 435	122.58
UNITED STATES POSTMASTER	#805 BOX RENTAL-435	188.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22094/435	1,781.25
	Fund 12 Dept 435 Total	89,051.47

Fund 12 Dept 450 DISTRICT CLERK

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 1A2411112	254.00
MARIAH LEYVA	MAY MILEAGE - 450	65.80
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	MISC OFC SUPPLIES, TONER - 450	837.30
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	44.45
UNITED STATES POSTMASTER	#308 BOX RENTAL-DISTRICT CLERK	188.00
	Fund 12 Dept 450 Total	1,479.55

Fund 12 Dept 461 JUSTICE OF PEACE #1

ODP BUSINESS SOLUTIONS LLC	TONERS/POST IT PADS/COPY PAPER	417.13
ODP BUSINESS SOLUTIONS LLC	TONER-461	273.39
ODP BUSINESS SOLUTIONS LLC	MOISTENERS-461	6.20
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	REG JAN MORROW/2025 JUDICIAL F	75.00
UNITED STATES POSTMASTER	#509 ANNUAL PO BOX RENT - 461	360.00
	Fund 12 Dept 461 Total	1,157.12

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	APR MILEAGE-462	22.75
BRITNEY SMITH	MAY MILEAGE-462	19.60
CHRISTINE L NEAGLE	APR MILEAGE-462	12.25
CHRISTINE L NEAGLE	MAY MILEAGE-462	15.40
I COPY, LLC, INC.	COPY PAPER AND FOLDERS - 462	345.10

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	FOLDERS - 462	134.82
I COPY, LLC, INC.	EMBOSSING INKER - 462	21.00
KATHERINE DREVECKY	APR MILEAGE-462	17.15
KATHERINE DREVECKY	MAY MILEAGE-462	17.15
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
UNITED STATES POSTMASTER	#1534 BOX RENTAL-JUSTICE OF TH	226.00
Fund 12 Dept 462 Total		856.62

Fund 12 Dept 463 JUSTICE OF PEACE #3

I COPY, LLC, INC.	COPY PAPER - 463	99.98
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-463	257.13
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	600.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 463 Total		982.51

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.	CO PAPER, FOLDERS, DUCT TAPE S	658.60
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 464 Total		677.65

Fund 12 Dept 470 DISTRICT ATTORNEY

COMDATA INC.	XY942 - MAY FUEL - DIST ATTY	600.93
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z4Z2556	405.71
E&E AUTO GLASS COMPANY	REPLACE WINDSHEILD/2019 CHEV T	390.00
I COPY, LLC, INC.	SIGNATURE STAMPS - 470	144.00
I COPY, LLC, INC.	PAPER, FASTENER BASE; DA - 470	312.99
JAMES M STAINTON	REIMBURSE STATE BAR OF TX 2025	263.00
JEFFREY J. BARNARD, M.D.	MEETING/TESTIMONY/DISTRICT ATT	2,250.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-470	33.16
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE/MAGIC TAPE-470	30.48
ODP BUSINESS SOLUTIONS LLC	TONERS-470	225.55
ODP BUSINESS SOLUTIONS LLC	TONERS-470	508.23
ODP BUSINESS SOLUTIONS LLC	MAGNET ADHESIVE TAPE-470	27.30
ODP BUSINESS SOLUTIONS LLC	DRY ERASE ERASER/INDEX CARDS/N	79.40
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	63.50
WISE COUNTY TAX ASSESSOR/COLLE	INSP REPLACEMENT FEE/#312207-4	7.50
Fund 12 Dept 470 Total		5,431.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - MAY FUEL - CO ATTY	221.69
COMDATA INC.	XY936 - STATE BAR DUES - T.A.	263.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z4Z2504	326.60
I COPY, LLC, INC.	ENVELOPES - 475	230.00
I COPY, LLC, INC.	ENVELOPES - 475	200.00
JAMES WOOD MOTORS, INC	CHECK ENGINE LIGHT REPAIR/VIN#	201.25
LEXISNEXIS DBA RELEX INC	MAY BILLING; 424WZ4TKP - 475	372.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	MAY INTERNET SEARCH - 475	75.00
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-475	19.50
Fund 12 Dept 475 Total		**1,959.84**
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 477 Total		**6.35**
Fund 12 Dept 490 ELECTIONS		
AMAZON CAPITAL SERVICES	LARGE KITCHEN SCALES-490	40.87
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55352344	236.05
HART INTERCIVIC, INC.	CHAIN CABLE/VERITY CMOS BATTER	1,710.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 490 Total		**2,005.97**
Fund 12 Dept 495 COUNTY AUDITOR		
DARLA WRIGHT	MAY MILEAGE - 495	58.10
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SNRTV1900248	455.90
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	38.41
UNITED STATES POSTMASTER	#899 ANNUAL PO BOX RENT - 495	360.00
Fund 12 Dept 495 Total		**912.41**
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	252.02
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z4Z2511	317.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z4Z2511	317.00
I COPY, LLC, INC.	SEC WINDOW ENVELOPES; TREASURE	390.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON/77TH ANNU	225.00
UNITED STATES POSTMASTER	#554 ANNUAL PO BOX RENT - 497	188.00

	Fund 12 Dept 497 Total	1,714.42
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
COMDATA INC.	XY936 - HOTEL - CONF - 499	679.65
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W65270029	116.25
I COPY, LLC, INC.	3 CUSTOM STAMPS; TAX OFFICE -	72.00
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-499	399.63
SCOTT-MERRIMAN, INC.	WINDOW ENVELOPES-499	946.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	82.55

	Fund 12 Dept 499 Total	2,296.08
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	TOUCHPAD KEYBOARD/LAPTOP BATTE	343.38
AT&T MOBILITY II LLC/FIRST NET	APR CTRL CTR DATA SVC USAGE 4/	1,938.08
AT&T MOBILITY II LLC/FIRST NET	MAY CTRL CTR DATA USAGE 5/5-6/	2,239.46
BRIGHTSPEED INC	JUNE; PUB WRKS - 940-644-1910	86.86
BRIGHTSPEED INC	JUNE BOYD TAX OFFICE; 940-433-	83.44
BRIGHTSPEED INC	JUNE; PUB WORKS, 940-433-2530	84.02
BRIGHTSPEED INC	JUNE; JP4 FAX, 940-683-3747 -	229.95
BRIGHTSPEED INC	JUNE; S.O., 940-433-8303 - 509	109.51
BRIGHTSPEED INC	JUNE; CC@LAW 2, 940-683-0269 -	76.65
COMDATA INC.	XY760 - MAY FUEL - DIR	182.43
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JULY	1,973.00
PROTECTED TRUST, LLC	JUNE EMAIL ENCRYPTION/S.O	151.20
SOUTHERN COMPUTER WAREHOUSE, I	7 PROT USB 3.0 HUB DESKTOP/DIR	217.20
SOUTHERN COMPUTER WAREHOUSE, I	NSA POWER SUP/TECH PRODUCTS, S	1,295.58
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABEL PARTS-509	992.22
SOUTHERN SOFTWARE, INC	ONLINE CONNECTOR FOR CAD/ANNUA	2,850.00
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT.-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	25.40
WAL-MART COMMUNITY CARD	ADDL MAY GEN FUND (SEE BELOW)	626.52
ZAYO EDUCATION INC	4TB CLOUD STORAGE; MAY 2025	80.00
ZAYO EDUCATION INC	MAY VOICE SVC, FEES & REG SURC	5,816.58

	Fund 12 Dept 509 Total	24,901.48
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	MAY UTILITIES; PCT2, 4/28-5/28	127.22

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	RODENT CTRL SVC; WC EMS (LOC 9	31.00
ARROW EXTERMINATORS	RODENT CTRL SVCS; WC B'PORT AN	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FIN BLDG (	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; ELECTION ADMIN (	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	31.00
ARY CO AC & HEAT LLC	RECHARGE SYSTEM-OLD CHAMBER BL	792.00
ARY CO AC & HEAT LLC	RINSE OFF CONDENSOR COILS/CHEC	362.72
ARY CO AC & HEAT LLC	ADD REFRIGERANT/JAIL-510	739.04
BRANDI BRONNIMAN	MAY OFFICE CLEANING/JUVENILE P	500.00
BRIAN BROOKHOUSE	SERVICE CALL/KEYS CUT/B'PORT A	175.00
BRIAN BROOKHOUSE	SVC CALL/LEVER HANDLE/KEY CUT/	443.63
BRIDGEPORT, CITY OF	MAY UTILITIES; B'PORT ANNEX, 4	1,493.00
BRIDGEPORT, CITY OF	MAY UTILITIES; DPS WT STATION,	43.87
BRIDGEPORT, CITY OF	MAY UTILITIES; B'PORT EMS, 4/3	84.12
BRIDGEPORT, CITY OF	MAY UTILITIES; PCT 4, 4/30-5/3	223.52
CITY OF BOYD WATER	MAY UTILITIES; PCT 3 BARN - 51	117.63
CITY OF BOYD WATER	MAY UTILITIES; EMS - 510	132.31
CITY OF BOYD WATER	MAY UTILITIES; JP3 - 510	127.95
COMDATA INC.	XY802 - MAY FUEL - MAINT.	330.21
CROWN CASTLE TOWERS 05 LLC	JUL ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	JUL GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	JUL WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; VETERANS' - 510	83.85
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; COURTHOUSE - 51	177.02
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ADLT PROB - 510	109.89
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; CTY CLERK - 510	117.46
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; WARM BLDG - 510	73.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; FINANCIAL BLDG	93.26
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; TAX OFC - 510	85.09
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; COURT CENTER -	170.96
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; EXT OFFICE - 51	77.83
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; PCT 1 BARN - 51	41.18
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; JAIL - 566	8,091.29
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; JUV PROBATION -	80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; EMS - 510	232.81
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; FAIRGROUNDS - 5	325.97
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; PUBLIC WORKS -	67.55
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; SANITATION DEPT	80.31
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES; PUB WORKS - 510	77.83
ECHO PLUMBING SERVICES INC	CLEANED SEWER/INSTALLED BYPASS	3,575.19
ECHO PLUMBING SERVICES INC	CONTRACTED WORK ON ANIMAL CREM	11,137.50
ECHO PLUMBING SERVICES INC	INSTALLED 120 VOLT WATER HEATE	502.00

Vendor Name	Invoice Description	Invoice Amt.
ELLIOTT ELECTRIC SUPPLY INC	DISC AC, JCT BOX, CORD GRIP KI	253.04
GALLMAN ELECTRIC INC	DRYER SENSOR, SO (LAUNDRY) EL	148.28
GALLMAN ELECTRIC INC	REPLACE MUL BURNED OUT BULBS,	477.89
GALLMAN ELECTRIC INC	RPL BURN WIRING & BULBS, WIRIN	807.86
GRAINGER, W.W., INC.	370-LIGHT DUTY INDUSTRIAL FAN-	294.82
HENSON LUMBER	CAULK/PAINTERS TOOL-510	26.33
HENSON LUMBER	MISC KEYS-510	24.90
HENSON LUMBER	PRESSURE RELIEF VALVE	27.99
HOME DEPOT U.S.A., INC	BATH TISSUE/CUPS-510	234.46
HOME DEPOT U.S.A., INC	TRASH BAGS/SCRUBBING BUBBLES/C	675.96
HOME DEPOT U.S.A., INC	RETURNED WRONG TRASH BAGS-510	-87.35
JAMES WOOD MOTORS, INC	OIL CHG/REPLACEDSPARKPLUGS/WIR	2,847.62
JWC ENVIRONMENTAL, INC	30004T-1200-DI MUFFIN MONSTER/	13,659.22
LISA RENEA BOSWELL	JUN OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	JUN OFFICE CLEANING/JP#3 BLDG-	525.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	1,002.70
MUNN'S HOME & AUTO SUPPLY	VALVE-510	26.99
NET WAVE COMMUNICATIONS INC	JUL TOWER LEASE-510	2,420.00
RLJ TOWER LEASING INC	JUN TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	MAY WATER; WC OFFICES - 510	1,838.04
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	VAL EZ RESTORE-510	46.38
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES; PW SECURITY LIG	40.53
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES; PW RADIO TOWER7	167.81
WASTE CONNECTIONS US, INC	JUNE UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	MAY UTILITIES; PCT 2 - 510	104.95
WASTE CONNECTIONS US, INC	JUNE UTILITIES; PCT 1 BARN - 5	128.93
WASTE CONNECTIONS US, INC	JUNE UTILITIES; COURTHOUSE - 5	394.15
WASTE CONNECTIONS US, INC	JUNE UTILITIES; JAIL - 510	406.21
WASTE CONNECTIONS US, INC	JUNE UTILITIES; TAX OFFICE - 5	109.48
WASTE CONNECTIONS US, INC	JUNE UTILITIES; EM - 510	128.93
WASTE CONNECTIONS US, INC	JUNE UTILITIES; B'PORT ANNEX -	221.28
WASTE CONNECTIONS US, INC	JUNE UTILITIES; PCT 4 - 510	385.29
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; PCT 4 BARN - 51	139.21
WILEY HARDWARE & SUPPLY	CLEAR VINYL TUBE-510	26.73
WISE COUNTY MESSENGER ADVERTIS	JUL WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES; WC PUB WORKS, A	355.88
	Fund 12 Dept 510 Total	65,287.34

Fund 12 Dept 543 FIRE PROTECTION

CDW GOVERNMENT, INC	DOCK/MOUNTING STATION-543	147.82
CHICO AUTO PARTS & SERVICE INC	FULL SVC OIL CHG/MILEAGE 39846	71.16
COMDATA INC.	XY781 - MAY FUEL - FIRE MARSHA	541.22
COMDATA INC.	XY936 - NFPA SUBSCRIPTION - 54	181.21
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	372.26
M-PAK INC	TACTICAL PANTS-543	149.98

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 543 Total		1,476.35
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
CITY OF ALVORD VFD	FY25 FIRE CALLS	7,781.15
CITY OF DECATUR-FIRE	FY25 FIRE CALLS	16,026.02
COTTONDALE FIRE DEPT.	FY25 FIRE CALLS	6,068.91
CRAFTON FIRE DEPARTMENT	FY25 FIRE CALLS	2,968.39
NEW FAIRVIEW FIRE RESCUE, INC	FY25 FIRE CALLS	7,517.67
NEWARK FIRE DEPARTMENT	FY25 FIRE CALLS	3,758.46
PARADISE FIRE DEPARTMENT	FY25 FIRE CALLS	6,503.44
RHOME, CITY OF VFD	FY25 FIRE CALLS	7,442.63
RUNAWAY BAY, CITY OF	FY25 FIRE CALLS	2,539.25
SALT CREEK VFD	FY25 FIRE CALLS	2,076.65
WISE COUNTY EMERGENCY DIST VFD	FY25 FIRE CALLS	12,317.43
Fund 12 Dept 544 Total		75,000.00
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES-545	258.93
COMDATA INC.	XY781 - MAY FUEL - EM. MGT.	438.88
COMDATA INC.	XY936 - REG - TDEM - 545	300.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55190110	204.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 545 Total		1,220.86
Fund 12 Dept 551 CONSTABLE #1		
COMDATA INC.	XY937 - MAY FUEL - CONST 1	329.33
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-551	15.45
I COPY, LLC, INC.	BUSINESS CARDS, FLIERS, ENVELO	415.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 551 Total		766.13
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - MAY FUEL - CONST 2	251.07
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 552 Total		257.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - MAY FUEL - CONST 3	129.37
DECATUR TIRE DBA KLEMENT INC	TIRES-553	829.27
H3 OIL PAD, LLC	OIL CHG/MILEAGE 157013/2013 FO	71.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	2 INSPECTION REPLACEMENT FEES/	15.00
Fund 12 Dept 553 Total		1,050.99
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - MAY FUEL - CONST 4	281.18
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #61	7.50
Fund 12 Dept 554 Total		295.03
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FLASH DRIVES, MEMORY CARD - 56	674.62
AMERICAN COMMUNICATIONS	REPAIR OF PORTABLE HANDHELD RA	149.50
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.S.-565	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.C.-565	80.00
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW FIEL	280.84
CALIBRE PRESS	REG G. HENRIQUEZ/STOP ONLINE C	395.00
CALIBRE PRESS	REG M.PACHECO/STOP ONLINE CHIL	395.00
CALIBRE PRESS	REG J. COPLEY/STOP ONLINE CHIL	395.00
CALIBRE PRESS	REG ELIZABETH WRISTEN/STOP ONL	395.00
COMDATA INC.	XY936 - REGISTRATIONS & MEMBER	2,841.00
CURTIS BUHRKE	REIMBURSE CVS DRUG TEST KIT-56	40.58
DREAM RANCH LLC	TONERS-565	712.56
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z360006	468.49
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z3Z1359	469.63
GT DISTRIBUTORS, INC.	FEDERAL CARTRIDGE-565	629.13
GT DISTRIBUTORS, INC.	ID PATCHES-565	577.48
GT DISTRIBUTORS, INC.	STREAMLIGHT STRINGER-565	468.08
GT DISTRIBUTORS, INC.	HOLSTER WITH LIGHT-565	209.24
I COPY, LLC, INC.	NOTARY STAMP - 565	24.00
I COPY, LLC, INC.	NOTARY STAMP - 565	48.00
I COPY, LLC, INC.	BUSINESS CARDS, GRAPHIC DESIGN	115.00
I COPY, LLC, INC.	COPY PAPER	799.84
I COPY, LLC, INC.	CUSTOM STAMP; S.O. - 565	50.00
I COPY, LLC, INC.	LG LAMINATE FLOOR MAT - 565	45.38
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	91.79
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NAT'L CORRECTIONAL OFFICER SEL	20.00

Vendor Name	Invoice Description	Invoice Amt.
INK N STITCH, LLC	PRINTED BACKDROP BANNER/STAND/	745.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	53.15
M-PAK INC	GUARDIAN GEN-3 UNIFORM POCKET	10,903.32
M-PAK INC	DEFENDER S/S SHIRTS - 565	344.97
ODP BUSINESS SOLUTIONS LLC	MISC OFFICE SUPPLIES - 565	387.76
PROFORCE LAW ENFORCEMENT	TASER EXTENDED PERFORMANCE POW	499.95
SYMBOL ARTS, CORP	11 BADGES/TINS-565	1,177.50
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	482.60
TX ASSOC. PROPERTY EVIDENCE IN	REG DARLA SPILLMAN/TAPEIT CONF	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG JULIE SCHEPS/TAPEIT CONF/G	350.00
Fund 12 Dept 565 Total		25,789.41

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	DOOR ASSEMBLY - 566	666.00
AADVANTAGE LAUNDRY SYSTEMS INC	WORKED ON WASHER IN JAIL-566	341.00
AADVANTAGE LAUNDRY SYSTEMS INC	VALVE FOR WASHER FOR JAIL-566	150.18
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.E.-566	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.D.-566	85.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/L.M.-566	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/SA-566	80.00
CINDY DICKASON DBA	NEW EMP PSYCH EVAL; BD - 566	245.00
CINDY DICKASON DBA	NEW EMP PSYCH EVAL; LM - 566	245.00
CINDY DICKASON DBA	NEW EMP PSYCH EVAL; SA - 566	245.00
CINDY DICKASON DBA	NEW EMP PSYCH EVAL; SE - 566	245.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 1A24Y2258	371.96
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H552Y1797	243.57
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/22-28/25-566	9,891.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/29-6/4/25-566	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/05-11/25-566	9,461.76
HOME DEPOT U.S.A., INC	CLOROX/MOP HANDLE/DAWN/SOAP/LA	2,399.70
IMPACT PROMOTIONAL SERVICES	TACTICAL DUTY BELTS-566	382.20
LOWE'S COMMERCIAL SERVICES	370-MAY GENERAL FUND-SEE BELOW	528.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	821.48
MARK'S PLUMBING PARTS DBA	TOILET PLUMBING PARTS-566	475.95
MCKESSON MED-SURGICAL GS LLC	SALINE/MUPIROCIN/PAIN RELIEF/I	742.92
MCKESSON MED-SURGICAL GS LLC	GABAPENTIN-566	33.73
MCKESSON MED-SURGICAL GS LLC	STERILE CUPS/GLUCOSE TEST STRI	653.33
MCMASTER NEW HOLLAND CO.,INC.	STIHL X-LINE STRING TRIMMER LI	70.00
MCMASTER NEW HOLLAND CO.,INC.	STIHL STRING TIMMER HEAD-566	93.60
ODP BUSINESS SOLUTIONS LLC	SHIPPING LABELS - 566	124.20
PPE MASK & GOWN SUPPLIES DBA	BLACK NITRILE GLOVES-566	3,300.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	275.59
ULINE, INC	RECLOSABLE BAGS-566	84.81
Fund 12 Dept 566 Total		42,738.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2014 HONDA P	60.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2008 DODGE R	240.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2013 FORD F1	200.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2023 FORD F1	200.00
AMAZON CAPITAL SERVICES	OIL CHANGE STICKERS FOR WINDSH	43.49
AMAZON CAPITAL SERVICES	LAPTOP SCREEN PROTECTORS-568	288.27
CHICO AUTO PARTS & SERVICE INC	TOWING/UNIT 386/CHEVY TAHOE/SH	350.00
COMDATA INC.	XY757 - MAY FUEL - S.O.	34,143.92
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT# 398-5	400.00
FUN N SUN SPORTS CENTER, LTD	REPLACED FLOAT SWITCH ON BOAT	548.30
HENSON LUMBER	RAGS-SHOP-S.O.	27.99
JAMES WOOD MOTORS, INC	FULL SVC OIL CHG/UNIT# 388-568	94.44
JAMES WOOD MOTORS, INC	AIR INTAKE/UNIT# 415-568	145.65
JOHN COL, INC.	BATTERIES-568	1,707.67
JOHN COL, INC.	SOLAR BATTERY-568	130.95
JOHN COL, INC.	SPARKPLUGS-568	125.60
JOHN COL, INC.	BELTS-568	43.33
JOHN COL, INC.	OYXGEN SENSOR-568	118.82
JOHN COL, INC.	WIPER BLADES-568	20.98
JOHN COL, INC.	RETURNED WIPER BLADES-568	-20.98
JOHN COL, INC.	SHIFT CABLE-568	12.82
JOHN COL, INC.	T-5 WEDGE-568	8.40
JOHN COL, INC.	WIPER FLUID-568	29.94
JOHN COL, INC.	BELT DRIVE-568	42.46
JOHN COL, INC.	FILTERS/LIFT SUPPORT-568	466.47
JOHN COL, INC.	RETURNED BELT DRIVE-568	-9.49
JOHN COL, INC.	AIR FILTERS-568	114.36
JOHN COL, INC.	LIFT SUPPORT-568	20.75
JOHN COL, INC.	PERMATEX LIQUID-568	16.94
JOHN COL, INC.	AIR FILTERS-568	83.39
JOHN COL, INC.	FUEL FILTERS-568	157.47
JOHN COL, INC.	TRICO SPRAY-568	23.93
JOHN COL, INC.	BRAKE PADS-568	88.70
JOHN COL, INC.	AXLE ASSEMBLY-568	117.63
JOHN COL, INC.	WASHER FLUID-568	29.94
JOHN COL, INC.	AIR FILTERS-568	79.28
JOHN COL, INC.	WATER PUMP/UNIT 398-568	86.27
JOHN COL, INC.	K-SEAL-568	24.95
JOHN COL, INC.	IGNITION COIL/UNIT 348-568	56.74
JOHN COL, INC.	MOBIL OIL-568	2,354.68
JOHN COL, INC.	FILTERS-568	44.63
JOHN COL, INC.	AIR FILTERS-568	130.72
JOHN COL, INC.	BRAKE PADS-568	93.37
JOHN COL, INC.	AIR FILTERS-568	99.03
JOHN COL, INC.	OIL-568	21.98
KEMP'S WRECKER SERVICE LLC	TOW UNIT 708, SWAT TRUCK; CFS2	250.00
KLEMENT, KARL, FORD-MERC	STOP LAMP/TAIL LIGHT/UNIT 269-	168.95

Vendor Name	Invoice Description	Invoice Amt.
KLEMENT, KARL, FORD-MERC	SIDE MIRROR/UNIT 405-568	103.15
KLEMENT, KARL, FORD-MERC	CONNECTOR-568	217.60
KLEMENT, KARL, FORD-MERC	TUBE ASY-568	47.15
LINDE GAS & EQUIPMENT, INC.	ACETYLENE - 568	131.38
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	39.88
MCMASTER NEW HOLLAND CO.,INC.	STIHL OIL-568	52.76
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER-568	26.00
OREILLY AUTO ENTERPRISES, INC	ASSRY PLUG-568	79.90
OREILLY AUTO ENTERPRISES, INC	RETURND ASSRY PLUG-568	-79.90
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-568	69.77
RICHARD SCHWARTZ	REIMBURSE FUEL IN KANSAS-568	15.00
RICK'S AUTO REPAIR AND TOWING	TOW UNIT 201 TO WCSO SHOP; 25-	250.00
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,974.98
SUPERIOR AUTOMOTIVE LLC.	R/R AIR CONDITION COMPRESSOR/U	1,417.42
SUPERIOR AUTOMOTIVE LLC.	R/R TRANSMISSION, CK ALIGN, RE	1,770.47
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	SCREEN ASY-568	45.32
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES/#297831/2972-568	43.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #18	7.50
WISE COUNTY TAX ASSESSOR/COLLE	28 INSPECTION REPLACEMENT FEES	210.00
	Fund 12 Dept 568 Total	49,910.97
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN RH2110151	280.46
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	76.20
	Fund 12 Dept 569 Total	356.66
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	INMATE MEDICAL-630	469.88
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL-630	207.99
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL-630	463.60
I COPY, LLC, INC.	BUSINESS CARDS - 630	490.00
ISI DETENTION CONTRACTING GROU	INMATE MEDICAL-630	8,013.15
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL-630	274.23
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL-630	374.53
RICHARD G.RANEN DBA CORRECTION	INMATE MEDICAL DENTAL-630	1,750.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL-630	94.89
	Fund 12 Dept 630 Total	12,138.27
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	3RD QTR APPRAISAL BUDGET ALLOC	164,257.50
	Fund 12 Dept 637 Total	164,257.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPY'S-640	10,585.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	FIRST CALL-640	625.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
MONTGOMERY COUNTY CLERK	MENTAL COMMIT/S.S./CR25618/435	475.00
	Fund 12 Dept 640 Total	14,655.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMY WAGNER	4-H ROUNDUP PARKING, FUEL - 66	128.98
COMDATA INC.	XY780 - MAY FUEL - AG EXT	330.92
COMDATA INC.	XY936 - TOLL CHARGES - 665	107.95
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W9S2X1191	487.50
I COPY, LLC, INC.	PAPER AND PENS - 665	112.94
I COPY, LLC, INC.	BULLETIN BOARD, PUSH PINS, PEN	171.28
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 665 Total	1,352.27
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY25 STIPEND	75,000.00
	Fund 12 Dept 690 Total	75,000.00
	Fund 12 Total	1,935,178.81
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	171.17
	Fund 14 Dept 640 Total	171.17
	Fund 14 Total	171.17
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 06.07.25-EMS	194,896.67
	Fund 15 Dept Total	194,896.67
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC		204.15
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS-1/	81.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	126.16
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	289.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	342.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/R-2/20	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	342.35
AMAZON CAPITAL SERVICES	ROKU TV REMOTE	14.99
AMAZON CAPITAL SERVICES	MESH VEST/TV ANTENNA/WATER BOT	77.64
AMAZON CAPITAL SERVICES	HITCH PLATE-EMS	235.15
AMAZON CAPITAL SERVICES	TACTICAL MOLLE CAR SEAT BACK O	49.52
AMERICAN COMMUNICATIONS	INSTALL GMRS RADIO IN EMS/EMS	354.60
BARBARA THILL-GIPSON	MAY MILEAGE/EMS	10.50
BOUND TREE MEDICAL, LLC	MIGHTYSAT BLUE TOOTH/EMS	410.99
BOUND TREE MEDICAL, LLC	ONDANSETRON/IV SOLUTION/ACTIVA	364.96
BOUND TREE MEDICAL, LLC	BANDAGE ROLL/TOURNIQUET/IV CAT	541.97
BOUND TREE MEDICAL, LLC	ONDANSETRON/EMS	28.20
BOUND TREE MEDICAL, LLC	O2 MASK/IV CATHER/ELECTRODES/E	4,154.83
BOUND TREE MEDICAL, LLC	STERILE WATER/NICARDIPINE/DEXA	1,657.10
BOUND TREE MEDICAL, LLC	DILTIAZEN/EMS	240.00
BRIELLE LLC DBA	UNIFORMS FOR POLICE ACADEMY/EM	1,724.40
BRIELLE LLC DBA	UNIFORMS FOR POLICE ACADEMY/EM	322.32
CARTER BLOODCARE	RBC LEUKOREDUCED/LIQUID PLASMA	433.00
CARTER BLOODCARE	RBC LEUKOREDUCED/LIQUID PLASMA	1,299.00
CINDY DICKASON DBA	EMPLOYEE EVALUATION C.B, D.B,	735.00
COMDATA INC.	XY759 - MAY FUEL - EMS	10,142.29
COMDATA INC.	XY936 - HARNESS,FUEL,HOTEL & R	1,296.57
COMPREHENSIVE COMMUNICATION	3-PEPWAVE MAX-BR1-MINI/EMS	1,030.48
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/2022 GMC SIERRA/EMS	15.45
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE/20215 CHEV 2500/VIN	15.45

Vendor Name	Invoice Description	Invoice Amt.
DECATUR TIRE DBA KLEMENT INC	INSTALL FRONT TIRE/ 2020 FORD	62.53
DFW CAMPER CORRAL INC.	DOOR STRUTS/S-1/EMS	59.98
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/RH41602946/EM	243.28
EMS MANAGEMENT & CONSULTANTS	MAY COLLECTIONS AND A/R MANAGE	7,535.79
FEDEX, INC.	POSTAGE/EMS	10.12
FRAZER LTD,INC.	LIGHT-SPOT/QUAD-VIEW MONITOR H	2,551.76
GALLS, LLC	PANTS/EMS	93.39
GALLS, LLC	PANTS/EMS	557.28
GENERAL FUND	3RD 1/4 FY25 WORKER'S COMP; WC	12,525.50
HOME DEPOT U.S.A., INC	AIR FRESHNER/EMS	61.50
HOME DEPOT U.S.A., INC	DISHWASHER SOAP/EMS	97.25
I COPY, LLC, INC.	DESK SHELL/ FILE CABINET/EMS	519.90
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	POLO SHIRT/EMS	61.15
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	385.02
IMPACT PROMOTIONAL SERVICES	POLO SHIRTS/EMBROIDER/EMS	100.15
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/NAMESTRIPS/EMS	190.86
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRS/NAMESTRIPS/EMS	95.11
IMPACT PROMOTIONAL SERVICES	DUTYMAN PLAIN HOOK FOR BELT/E	27.19
IMPACT PROMOTIONAL SERVICES	T-SHIRTS WITH LOGO/EMS	6,285.81
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRS/PANTS/NAMESTRIPS	3,548.35
IMPACT PROMOTIONAL SERVICES	POLOS/PANTS/EMS	1,920.65
JIM D NATION	HUSKY FRONT FLOOR MATS/25 CHEV	119.00
JOHN COL, INC.	BRAKE PADS/EMS	194.44
JOHN COL, INC.	A/C HEATER R/EMS	6.24
JOHN COL, INC.	CONNECTORS/FITTING/EMS	51.85
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE FRONT PADS/POTORS/2016	600.00
KLEMENT, KARL, C-P-D, INC.	REPLACE WATER PUMP/RADIATOR HO	761.00
KLEMENT, KARL, C-P-D, INC.	BRAKE LINE FOR MEDIC 6/EMS	102.40
KLEMENT, KARL, FORD-MERC	REPLACED EGRT/MOUNTED GENERATO	1,810.53
KLEMENT, KARL, FORD-MERC	REPLACE ACP SENSOR/2022 FORD F	834.07
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/CYLINDER RENTAL	983.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	190.56
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	179.76
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	179.76
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	179.76
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	135.65
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	179.76
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	108.43
LOWE'S COMMERCIAL SERVICES	MAY EMS FUND-SEE BELOW	124.37
MOBILE ELECTRIC POWER SOL. INC	BEARING/CONNECTOR/CABLE/EMS	999.48
OREILLY AUTO ENTERPRISES, INC	BATTERY/EMS	7.49
OREILLY AUTO ENTERPRISES, INC	DOOR STRUTS FOR S-1/EMS	35.80
OREILLY AUTO ENTERPRISES, INC	HEADLIGHTS/EMS	190.98
OREILLY AUTO ENTERPRISES, INC	BRAKE/CORE CHARGE/EMS	136.81
PENTAD, LLC CE SOLUTIONS	HAZMAT TECHNICIAN TRAINING/R.P	695.00

Vendor Name	Invoice Description	Invoice Amt.
PENTAD, LLC CE SOLUTIONS	BASIC FIRE AND EMS CEU'S / 2 E	795.00
PENTAD, LLC CE SOLUTIONS	FIRE INSPECTOR/HEAD OF FIRE DE	278.00
PENTAD, LLC CE SOLUTIONS	FIRE INSPECTOR TRAINING/B. SU	139.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF FEB 2025/E	300.00
ROBERT PAUL NEWBY	CE FOR APRIL AND MAY/EMS	600.00
SOUTHERN SOFTWARE, INC	CAD INTERFACE-FIRST/EMS	1,250.00
SOUTHERN SOFTWARE, INC	CAD INTERFACE FIRST/EMS	1,250.00
SOUTHERN TIRE MART, LLC INC	TIRE REPAIR/ M-5/ 2022 DODGE R	608.64
STAPLES ADVANTAGE INC	SELFINT STAMP/EMS	32.99
STAPLES ADVANTAGE INC	STAPLES/HANGING FOLDERS/SHREDD	266.98
STAPLES ADVANTAGE INC	CHAIRMAT/CHAIR/NOTE PAD/EMS	157.39
STERICYCLE, INC	JUNE HAZARDOUS DRUG DISPOSAL/E	287.19
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE TRAINING/04/21-24/	770.00
TARRANT COUNTY COLLEGE NW CAMP	CONFINED SPACE RESCUE TRAINING	1,125.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	254.00
TEXAS FIRE CHIEFS ASSOCATION	2 YEAR 10/2025 FIRE CHIEF'S AC	1,350.00
WISE COUNTY TAX ASSESSOR/COLLE	REG REPLACEMENT FEES # 519803/	43.50
WISE COUNTY TAX ASSESSOR/COLLE	3 INSPECTION REPLACEMENT FEES/	22.50
Fund 15 Dept 541 Total		82,339.57
Fund 15 Total		277,236.24
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 06.07.25-ES	73,563.71
Fund 16 Dept Total		73,563.71
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 43347	809.30
1ST CHOICE TRUCK LUBE INC	INSPECTION TRK #512-ES	40.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/W.B.-ES	85.00
BRIDGEPORT AUTOMOTIVE INC	CONVEX MIRROR-ES	15.69
BRIDGEPORT EQUIPMENT SERVICE L	INSTALL NEW WET KIT TO OPERATE	12,143.83
BRIDGEPORT EQUIPMENT SERVICE L	R/R/ FRONT CYLINDERS/REPLACED	4,261.82
BRIDGEPORT EQUIPMENT SERVICE L	R/R DAMAGED CYLINDER FROM COMP	3,909.98
COMDATA INC.	XY936 - HOTEL - CONF - 549	649.75
DENTON MUNICIPAL UTILITIES	MAY LANDFILL USAGE-ES	4,762.16
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z471964	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z482166	398.75
GENERAL FUND	3RD QTR FY25 WORKER'S COMP - E	15,218.48
GTG SOLUTIONS INC	RR SERVICE CALL, BOYD DUMPSITE	82.50
GTG SOLUTIONS INC	5/8/25 PVT POT SVC - 1, BOYD D	82.50

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	PVT POT SVC - 1, DECATUR DUMPS	82.50
GTG SOLUTIONS INC	PVT POT SVC - 1; BOYD DUMPSITE	82.50
HENSON LUMBER	PADS-ES	127.20
HENSON LUMBER	POLY FILM-ES	99.99
HENSON LUMBER	AIR BLOW GUN-ES	65.97
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	164.50
HERITAGE-CRYSTAL CLEAN, INC	TRANSPORT & DISPOSAL SVC/MANIF	1,020.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	155.50
HOLT TEXAS, LTD HOLT CAT	RETURNED FORKS/CARRIAGE A/POSI	-4,880.01
HOLT TEXAS, LTD HOLT CAT	COUPLING; 911 WATERSHED - 549	270.33
HOLT TEXAS, LTD HOLT CAT	SPEAKERS-ES	247.44
HOLT TEXAS, LTD HOLT CAT	FORKS/CARRIAGE A/POSITIONER G-	4,880.01
JOHN COL, INC.	BRAKE FLUID-ES	13.98
JOHN COL, INC.	FUSES-ES	31.95
JOHN COL, INC.	BLADES-ES	23.44
JOHN COL, INC.	BOLTS/NUTS-ES	20.57
KEYSTONE SYNERGY, LLC	8X8 GROUND ROLLER W/AXLE & BRA	1,396.00
LOWERY WHOLESALE CORPORATION	BOW RAKE/RATCHET TIE DOWNS-ES	204.02
MCMASTER NEW HOLLAND CO.,INC.	FREON-ES	17.44
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-ES	189.89
MCMASTER NEW HOLLAND CO.,INC.	36 VOLT BATTERY-ES	168.00
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES, SHOP TOWELS, CLE	368.45
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	180.90
REEVES AUTOMOTIVE	REPLACE BALL JOINTS/R/R STEERI	3,442.09
REEVES AUTOMOTIVE	R/R BALL JOINTS/TIE RODS/2006	1,102.29
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	107.95
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-ES	27,051.00
ULINE, INC	HARNESS/LANYARD W/BAR HOOK/EYE	781.73
ULINE, INC	SAFETY DRUM FUNNELL-ES	920.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-25/ES	242.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/29/25-ES	186.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/05/25-ES	197.87
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BALER REPAIR/DECATUR	9,246.69
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION/REGISTRATION COMM V	22.00
WISE COUNTY TAX ASSESSOR/COLLE	2 INSPECTION REPLACEMENT FEES	15.00
ZIMMERER KUBOTA-DENTON, INC.	KUBOTA TRACTOR/SN KBCDZ85CER3D	120,361.06
	Fund 16 Dept 549 Total	211,308.42
	Fund 16 Total	284,872.13

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 06.07.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 401 CRI		
GENERAL FUND	3RD QTR FY25 WORKER'S COMP - C	22.37
	Fund 18 Dept 401 Total	**22.37**
	Fund 18 Total	**3,033.87**
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR-HLAVEK RD BRIDGE-PCT2	1,400.00
HORTON BRIDGE & PILING	CONSTRUCT 24'X30' BRIDGE-HLAVE	59,250.00
LOWERY WHOLESALE CORPORATION	PIPE & POST CAPS-SUNFLOWER-PCT	192.49
LOWERY WHOLESALE CORPORATION	T-POST CAPS-SUNFLOWER-PCT4	3.00
MATTHEW BUSH	ACQUISITION OF BUSH TRACT ON C	15,938.00
ROCKSCAPES DBA JAMES A BRADLEY	CONCRETE WORK AT BRIDGE ON CR2	750.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS-PCT2	1,503.91
WHITAKER METAL DECK SALES, INC	BRIDGE DECKING-HLAVEK RD-PCT2	1,059.10
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	5,148.00
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	5,148.00
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	2,808.00
	Fund 20 Dept 610 Total	**93,200.50**
	Fund 20 Total	**93,200.50**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 06.07.25-PCT1	40,316.30
	Fund 21 Dept Total	**40,316.30**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	113.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	203.65
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	639.20
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	205.90
BURNCO TEXAS, LLC	BASE-HERITAGE CREEK-PCT1	145.48
BURNCO TEXAS, LLC	BASE-HERITAGE CREEK-PCT1	269.91
BURNCO TEXAS, LLC	BASE-HERITAGE CREEK-PCT1	410.10
BURNCO TEXAS, LLC	BASE-HERITAGE CREEK-PCT1	4,315.19

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-HERITAGE CREEK-PCT1	3,310.42
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	754.87
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	514.98
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	511.41
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	500.60
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	771.43
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	755.33
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	53.00
CMC TRAILER DISTRIBUTORS, INC	VALVE-PCT1	1,131.76
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-UNIT 6-PCT1	92.70
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT1	4,287.67
HENSON LUMBER	SPRAYER-PCT1	25.99
HOLT TEXAS, LTD HOLT CAT	FILTERS-140M-PCT1	572.90
JOHN COL, INC.	PIPE THREAD TAP-PCT1	9.25
JOHN COL, INC.	COUPLERS & HOSE-PCT1	163.40
JOHN COL, INC.	BATTERIES & ANTIFREEZE-PCT1	416.18
MCMASTER NEW HOLLAND CO.,INC.	HITCH PINS-PCT1	27.70
MCMASTER NEW HOLLAND CO.,INC.	BRAKE DISC-PCT1	540.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,182.40
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	72.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-25/PCT1	128.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-25/PCT1	126.38
UNITED AG & TURF	WIRING HARNESS-PCT1	303.70
Fund 21 Dept 611 Total		24,682.10
Fund 21 Total		64,998.40
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 06.07.25-PCT2	41,593.58
Fund 22 Dept Total		41,593.58
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	181.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BANE MACHINERY, INC.	SEAL-PCT2	48.18
BRIDGEPORT AUTOMOTIVE INC	AIR LINES-PCT2	336.58
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	114.18
BRUCKNER TRUCK SALES, INC.	SEAT-TRK 222-PCT2	549.96
CHICO AUTO PARTS & SERVICE INC	OIL ABSORB & HYD OIL-PCT2	84.49
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-PCT2	362.92

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 247-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 223-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 246-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	PERMATEX & JB WELD-PCT2	18.43
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT2	4,913.19
HOMETOWN BUILDING CENTER LLC	SHOVELS-PCT2	31.98
HOMETOWN BUILDING CENTER LLC	GAS CAN & CHAIN OIL-PCT2	35.98
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	22.47
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	14.85
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	9.90
HOMETOWN BUILDING CENTER LLC	SPRAY PAINT-PCT2	14.85
HOMETOWN BUILDING CENTER LLC	TAPE,PAINT,FITTINGS-PCT2	29.03
HOMETOWN BUILDING CENTER LLC	CLAMPS-PCT2	17.16
JOHN COL, INC.	LOCKS-PCT2	45.90
JOHN COL, INC.	FITTINGS-PCT2	.61
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	216.20
LOWERY WHOLESALE CORPORATION	FLAT BAR & WELDING BLANKET-PCT	121.93
MCMASTER NEW HOLLAND CO.,INC.	MANIFOLD-PCT2	187.00
MCMASTER NEW HOLLAND CO.,INC.	VALVE-PCT2	110.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE,OIL,WRENCH-PCT2	476.49
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-OIL-PCT2	-55.29
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	590.87
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-FILTERS-PCT2	-191.07
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	37.26
MCMASTER NEW HOLLAND CO.,INC.	LAMP & TRACK ROLLER-PCT2	758.34
MCMASTER NEW HOLLAND CO.,INC.	WIPER BLADE & ARM-PCT2	275.09
PREMIER TRUCK GROUP DBA ATC FR	ELBOW & FILTERS-TRK 223-PCT2	419.84
PURVIS INDUSTRIES, LTD	BEARING-PCT2	19.19
SHARE CORP. INC	CITRA SOLVE-PCT2	661.73
SOUTHERN TIRE MART, LLC INC	TIRES-2020 F550-PCT2	708.42
SOUTHERN TIRE MART, LLC INC	TIRES-TRL 246-PCT2	1,075.98
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 247-PCT2	45.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 223-PCT2	851.20
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 253-PCT2	1,510.16
STOLZ TELECOM	INSTALL LIGHT BARS-2023 CHEVY-	3,781.99
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,028.80
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	76.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-25/PCT2	210.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-25/PCT2	159.41
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	132.00

Fund 22 Dept 612 Total		22,462.25

Fund 22 Total		64,055.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 06.07.25-PCT3	43,367.24
Fund 23 Dept Total		43,367.24
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	181.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	113.45
APPLICANT INFORMATION	RANDOM TEST-PCT3	56.80
AUSTIN INDUSTRIES, INC.	ASPHALT-CEMETERY RD-PCT3	996.84
AUSTIN INDUSTRIES, INC.	ASPHALT-CR4871-PCT3	1,639.39
BRIDGEPORT AUTOMOTIVE INC	CLAMPS-PCT3	9.98
BRIDGEPORT AUTOMOTIVE INC	CLAMPS & ANTIFREEZE-PCT3	30.98
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED SEALS & REPAIRED RADI	4,596.38
BRUCKNER TRUCK SALES, INC.	THERMOSTAT KIT-TRK 25-PCT3	67.82
BRUCKNER TRUCK SALES, INC.	GLOVES-DIST TRK-PCT3	11.35
BRUCKNER TRUCK SALES, INC.	ORING-PCT3	7.41
CLOSNER EQUIPMENT CO., INC	ROSCO SCREEN-PCT3	312.93
CLOSNER EQUIPMENT CO., INC	ROSCO SCREEN-DIST TRK-PCT3	312.93
COMDATA INC.	XY785 - MAY FUEL - PCT3	32.93
COOPER EQUIPMENT COMPANY	FILTER-PCT3	158.69
COOPER EQUIPMENT COMPANY	FILTER-PCT3	157.26
ELLIOTT ELECTRIC SUPPLY INC	BUSHINGS,HUB-PCT3	4.33
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT3	4,442.17
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4598-PCT3	2,198.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4576-PCT3	4,291.75
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT3	113.04
HOMETOWN BUILDING CENTER LLC	TREATED LUMBER-TRAILER-PCT3	83.92
I COPY, LLC, INC.	CARD FILE & HOLDER-PCT3	72.32
JONATHAN JOY	HOSE ASSEM-PCT3	76.34
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	196.61
MARTIN TRUCK ENT OF BOYD, INC.	REPAIR WIRING & REPLACE REAR L	1,324.60
MUNN'S HOME & AUTO SUPPLY	HOSE-PCT3	10.04
MUNN'S HOME & AUTO SUPPLY	KEY-PCT3	1.97
MUNN'S HOME & AUTO SUPPLY	HOSE-HAUL TRK-PCT3	8.51
MUNN'S HOME & AUTO SUPPLY	WIPER BLADE-PCT3	8.80
MUNN'S HOME & AUTO SUPPLY	DRILL BITS-PCT3	24.27
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS,DISC,GRINDING WHEEL	103.96
OREILLY AUTO ENTERPRISES, INC	FLASHER-TRK 21-PCT3	8.05
OREILLY AUTO ENTERPRISES, INC	HYD BRAKE BOOSTER-09 CHEVY-PCT	244.42
OREILLY AUTO ENTERPRISES, INC	STEERING PUMP-09 CHEVY-PCT3	171.07
OREILLY AUTO ENTERPRISES, INC	PULLEY-09 CHEVY-PCT3	39.99
OREILLY AUTO ENTERPRISES, INC	CORE CREDIT-PULLEY-PCT3	-72.99
OREILLY AUTO ENTERPRISES, INC	STEERING PUMP EXCHANGE-09 CHEV	26.17
P2 EMULSIONS/P SQUARE EMULSION	P2S1 ASPHALT EMULSION-PCT3	2,392.50
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	80.32

Vendor Name	Invoice Description	Invoice Amt.
TIRE OUTLET, INC	FLAT REPAIR-MAINTAINER-PCT3	125.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	20.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	20.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-25/PCT3	141.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-25/PCT3	149.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-25/PCT3	141.65

Fund 23 Dept 613 Total		25,135.40

Fund 23 Total		68,502.64
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 06.07.25-PCT4	38,374.80

Fund 24 Dept Total		38,374.80
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	GUIDE BARS-SAWS-PCT4	271.00
ACE HARDWARE OF BRIDGEPORT	STIHL MS291 CHAINSAW & TRUFUEL	604.94
ACE HARDWARE OF BRIDGEPORT	GUIDE BARS-SAWS-PCT4	74.90
ACE HARDWARE OF BRIDGEPORT	CHAINS-SAWS-PCT4	322.20
ACE HARDWARE OF BRIDGEPORT	WELDING RODS-PCT4	30.20
ACE HARDWARE OF BRIDGEPORT	POLY CLOTH-PCT4	3.10
ACE HARDWARE OF BRIDGEPORT	CHAINSAW-PCT4	129.50
AMERICAN COMMUNICATIONS	ANTENNA-PCT4	64.11
APPLICANT INFORMATION	RANDOM TEST-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	SIGNAL LIGHTS,TAPE,GROMMETS-PC	27.55
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	273.01
BURNCO TEXAS, LLC	BASE-SUNFLOWER-PCT4	3,454.16
BURNCO TEXAS, LLC	BASE-CR3504-PCT4	262.89
BURNCO TEXAS, LLC	BASE-CR3504-PCT4	264.39
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT4	4,042.20
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	540.60
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	13,667.64
I COPY, LLC, INC.	CARDS & ENVELOPES-PCT4	240.00
JOHN D SIMS DBA I.C.E.S	POWER WASH DIESEL TANK-PCT4	2,100.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	255.38
LINDE GAS & EQUIPMENT, INC.	FLINTS-PCT4	18.28
LOWERY WHOLESALE CORPORATION	BAND-PCT4	46.02
LOWERY WHOLESALE CORPORATION	BAND-PCT4	46.02
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT4	301.72
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT4	359.71
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER-PCT4	370.45

Vendor Name	Invoice Description	Invoice Amt.
OFFEN PETROLEUM LLC	DIESEL-PCT4	17,677.83
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	3,063.60
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-25/PCT4	108.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-12-25/PCT4	87.29
ZIMMERER KUBOTA-DENTON, INC.	LIGHT KIT-TRACTOR-PCT4	773.94
	Fund 24 Dept 614 Total	49,750.98
	Fund 24 Total	88,125.78
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 06.07.25-30	1,945.66
	Fund 30 Dept Total	1,945.66
	Fund 30 Total	1,945.66
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CHARLES APPLEWHITE	FOOD/JPCA TRAINING CONF/EL PAS	295.00
	Fund 31 Dept 467 Total	295.00
	Fund 31 Total	295.00
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z461918	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	APR DAILY INDEXING OF REAL PRO	5,572.50
	Fund 46 Dept 650 Total	5,572.50
	Fund 46 Total	5,572.50
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	MAY APPELLATE JUDICIAL FUND	843.59
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,368.59
	Fund 54 Total	1,368.59
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	PAYING AGENT FEE/WISE CO TX TA	400.00
UMB BANK CORPORATE TRUST SERV	PAYING AGENT FEE/WISE CO TX CO	400.00
	Fund 60 Dept 680 Total	800.00
	Fund 60 Total	800.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	G802 AMENDMENT#4 55% COMPLETE-	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #20 TP PERIOD END	731,853.92
	Fund 61 Dept 660 Total	742,262.22
	Fund 61 Total	742,262.22
Fund 62 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
ZIMMERER KUBOTA-DENTON, INC.	KUBOTA TRACTOR & EXT WARRANTY-**** VOID ****	
	Fund 62 Dept 660 Total	.00
	Fund 62 Total	.00
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	SURGE PROTECTOR/7- ATOMMAN X7	5,472.83
AMERICAN COMMUNICATIONS	INSTALL 2RADIOS/SERIAL#7300622	2,136.48
CASCO INDUSTRIES INC.	AIR PACK/QUICK CONNECT/NECK ST	7,056.88
CDW GOVERNMENT, INC	PROCESS STREET PRO PLAN/FULL M	12,912.59
CDW GOVERNMENT, INC	APPLE IPAD/SERIAL # C19X2MK7CD	1,042.07
CDW GOVERNMENT, INC	CAR ADAPTER/BROTHER RUGGEDJET	725.83
COMPREHENSIVE COMMUNICATION	PEPWAVE MAX-BRI-MINI ROUTER-FU	1,030.48
DONALSON CDJR, LLC	2025 RAM 5500 CHASSIS/3C7WRNCL	79,933.50
LAKE COUNTRY CHEVROLET, INC.	2025 CHVE TAHOE K150/VIN1GNS6U	57,986.25
M-PAK INC	PART.INVOICE-TOURNIQUET/OC SPR	1,712.00
MAIN STREET INSTALLERS, INC	INSTALL GRAPHICS-FUND 66-568	1,559.65
MAIN STREET INSTALLERS, INC	INSTALL GRAPHIC/ 2025 TAHOE/EM	1,271.10
MOBILE COMMUNICATIONS	1 GENETEC SECURITY SDK CONNECT	8,463.00
SOUTHERN COMPUTER WAREHOUSE, I	4 MONO LASER PRINTER/S46014434	1,137.20
SOUTHERN COMPUTER WAREHOUSE, I	IPAD PRO 13/SERIAL # SLDWQWL4Y	2,255.06
	Fund 66 Dept 660 Total	184,694.92
	Fund 66 Total	184,694.92
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATION/CV23-11-859/435	250.00
BEVERLY L. ROGERS	MEDIATION/CV24-06-434/435	701.50
QUIENCY BRANNAN	MEDIATION/CV24-01-021/435	529.60
	Fund 68 Dept 450 Total	1,481.10
	Fund 68 Total	1,481.10
Fund 70 Dept 461 JUSTICE OF PEACE #1		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
SOUTHERN COMPUTER WAREHOUSE, I	2 LASER PRINTER MS3331DN/SR#S4	568.60
SOUTHERN COMPUTER WAREHOUSE, I	2 FI8040 SCANNERS/SR# CPDH0234	934.86
	Fund 70 Dept 462 Total	1,503.46
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DELL MARKETING L.P.	DELL PRO MAX 14/TAGS# 3HTTZ84-	1,774.74
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342224	200.20
	Fund 70 Dept 463 Total	1,974.94
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z3Y1150	298.88
	Fund 70 Dept 464 Total	298.88
	Fund 70 Total	4,005.63
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 06.07.25-FG	3,013.87
SYNTHIA LIRA	REFUND DEPOSIT ON WOMENS BLDG-	600.00
	Fund 76 Dept Total	3,613.87
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA INC.	XY784 - MAY FUEL - FAIR GROUND	285.06
GENERAL FUND	3RD QTR FY25 WORKER'S COMP; FA	323.85
GRAINGER, W.W., INC.	ANTISLIP TREAD-FG	229.12
GRAINGER, W.W., INC.	ANTISLIP THREAD-FG	57.28
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/PAPER T	618.92
LOWE'S COMMERCIAL SERVICES	MAY FAIRGROUNDS FUND-SEE BELOW	85.46
MCMASTER NEW HOLLAND CO.,INC.	REISSUE BRAKE DISK-FG	158.18

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	21" BLADE; FAIRGROUNDS - 510	93.57
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE; FAIRGROUNDS - 520	6.00
MCMASTER NEW HOLLAND CO.,INC.	FINANCE CHARGE ON STATEMENT-FG	.98
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	6.35
WISE HONDA	RIDING MOWER/PRO-TURN 300/SN 0	12,499.00
Fund 76 Dept 520 Total		14,363.77
Fund 76 Total		17,977.64
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 06.07.25-WCP	4,451.49
Fund 77 Dept Total		4,451.49
Fund 77 Dept 520 WISE CO. PARK		
AIRGAS USA, LLC	SWITCH TRIGGER-WCP	73.72
CHICO AUTO PARTS & SERVICE INC	MARINE BATTERY-WCP	131.84
COMDATA INC.	XY778 - MAY FUEL - WC PARK	410.68
GENERAL FUND	3RD QTR FY25 WORKER'S COMP; WC	329.49
GTG SOLUTIONS INC	RR S CHGS 5/17-6/13/25; WCP -	231.00
GTG SOLUTIONS INC	WEEKENDER, 2 POTS, 5/23-5/27/2	220.00
HOME DEPOT U.S.A., INC	TRASH BAGS-WCP	358.10
HOMETOWN BUILDING CENTER LLC	BUNGEE CORDS-WCP	148.98
LOWE'S COMMERCIAL SERVICES	EAR PLUGS-WCP	28.48
MCMASTER NEW HOLLAND CO.,INC.	SUSPENSION; WCP - 520	87.56
MERLE SCHERB	INSTALLED NEW CONTROL BOARD &	806.78
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; WCP RR - 520	195.74
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; WCP - 520	131.13
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; WCP HOOKUPS - 5	269.77
WILEY HARDWARE & SUPPLY	WIRE CONNECTORS/TAPE-WCP	13.47
WILEY HARDWARE & SUPPLY	THREADED ROD-WCP	15.68
WILEY HARDWARE & SUPPLY	WEED KILLER-WC PARK	20.99
Fund 77 Dept 520 Total		3,477.53
Fund 77 Total		7,929.02
Fund 78 Dept ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 06.07.25-AS	12,297.86
	Fund 78 Dept Total	12,297.86
Fund 78 Dept 562 ANIMAL SHELTER		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.R.-AS	125.00
BRIDGEPORT ANIMAL HOSPITAL	MEATLOAF/OFFICE VISIT/MEDS-AS	221.05
BRIDGEPORT ANIMAL HOSPITAL	BAGEL/OFFICE VISIT/MEDS-AS	119.68
COMDATA INC.	XY936 - REGISTRATION - ANIMAL	99.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19X3Z1009	190.82
GENERAL FUND	3RD QUARTER FY25 WORKER'S COMP	2,959.38
I COPY, LLC, INC.	PRINTING DOOR HANGERS - 562	216.50
MWI VETERINARY SUPPLY INC	HEARTWORM ANTIGEN TEST KIT - 5	132.00
PET HEALTH CENTER, LLC	MEDS FOR KITTENS-AS	18.00
TEXAS ASSOCIATION OF CO. LIFE	JUN WC EMPLOYEE LIFE INSURANCE	31.75
	Fund 78 Dept 562 Total	4,113.18
	Fund 78 Total	16,411.04
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '17 GLASTION BOAT;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND HONDA MOTORCYCLE;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '98 CHEVY FLATBED;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '04 MPRZP 25-00416	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '05 HD MOTORCYCLE	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '19 CAD ESCALADE;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '25 HYUNDAI TUCSON	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CHEVY BLAZER; 25-0	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND HOMEMADE TRAILER,	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 HYUNDAI SONATA	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 FORD; 25-06015	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '23 GMC ACADIA; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '12 GMC; 25-060136	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 TOYOTA; 25-003	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '06 FORD F350; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '97 FORD EXPEDITIO	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '11 MAZDA CRV; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND (ILLEGIBLE) BOAT;	250.00
	Fund 83 Dept 566 Total	4,500.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		4,500.00
Fund 84 Dept 565 COUNTY SHERIFF		
COMDATA INC.	XY936 - AIRFARE & HOTEL - S.O.	1,163.23
KRISTOFOR GARRETT	REIMB MEALS/BAGGAGE FEES/RIDES	569.06
R & B MOBILE HOMES	JUL LEASE-FUND 84	1,350.00
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; CTY S.O. - 565	69.20

Fund 84 Dept 565 Total		3,151.49

Fund 84 Total		3,151.49
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,358.84
TEXAS ASSOCIATION CO. HEALTH	JUN WC EMPLOYEE MEDICAL INSURA	329,128.62
TEXAS ASSOCIATION CO. HEALTH	JUN PRIOR MONTHS RETRO-ACTIVE	339.52
TEXAS ASSOCIATION OF CO.DENTAL	JUN WC EMPLOYEE DENTAL INSURAN	15,174.66
WISE COUNTY EFTPS	2025 JUNE INSURANCE - CSCD	6,153.17
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	280,619.35
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		635,799.16

Fund 98 Total		635,799.16

	**** Grand Total	4,507,974.84

* * * End of Report * * *