Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIGHTSPEED INC		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
	Fund 999 Dept 999 Total	**.00**
	Fund 999 Total	**.00**
Fund 12 Dept 999 GENERAL FUND		
HERM STOP LLC DBA 1 STOP OF TX	5/20/25 RESTITUTION	50.00
PAYROLL CLEARING FUND	PR END 05.24.25-GF	969,749.73
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.	#A8537943/C.MILLS/PENTECOS-462	170.00
TEXAS PARKS & WILDLIFE DEPT.	A8589739, GRAY/JACKSON - 462	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8537951/S.KIRKLAND/PENTECOST	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590163/T.GLADDEN/JACKSON/DI	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8590160, ALEJANDRO/JACKSON -	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8536431/A.JOHNSON/PENTECOST/	54.40
WISE COUNTY ENVIRONMENTAL SERV	ADDITIONAL CHANGE FUND FOR 165	100.00
	Fund 12 Dept 999 Total	**1,176,344.68**
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS-403	126.27
QUENTIN DYER	OVERPAYMENT-461	20.00
STATE COMPTROLLER PUB. ACCTS	CIVIL FEES 01/01/25-03/31/25	26.96
	Fund 12 Dept 340 Total	**173.23**
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JUNE OIL/GAS LEASE ROYALTIES	105.48
DEEP CREEK CEMETERY ASSOC	JUNE OIL/GAS LEASE ROYALTIES	140.97
	Fund 12 Dept 367 Total	**246.45**

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 381 SUNDRY REVENUES		
WISE COUNTY CLERK	STOP PAYMENT CHECK # 9039 9/25	750.00
	Fund 12 Dept 381 Total	**750.00**
Fund 12 Dept 401 COUNTY JUDGE		
UNITED STATES POSTMASTER	#393 BOX RENTAL - COUNTY JUDGE	188.00
	Fund 12 Dept 401 Total	**188.00**
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 VÁLDEZ	MAY MILEAGE - 402	50.68
WAL-MART COMMUNITY CARD	MAY GEN FUND (SEE BELOW)	3.49
	Fund 12 Dept 402 Total	**247.14**
Fund 12 Dept 403 COUNTY CLERK		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/CS - 403	80.00
BLANCA TUMA	FOOD/130TH ANNUAL CO & DIST CL	282.00
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
KATHY GYGER	FOOD/130TH ANNUAL CO & DIST CL**** VOID ****	
MISTY SCHWARTZ	MILEAGE/CCL#2/HEARINGS-403	49.80
MORGAN FRANKE	FOOD/MILEAGE/130TH ANNUAL CO &	737.00
QUILL LLC	TONER-403	53.90
QUILL LLC	TONER-403	185.79
QUILL LLC	MARKERS/LABELS/BINDERS/TONERS/	353.57
QUILL LLC	SMART LABELS-403	36.24
REBECCA JOHNSON	MILEAGE/CCL#2 COURT-403	16.60
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	90.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHY GYGER 130TH ANNUAL C	275.00
TEXAS ASSOCIATION OF COUNTIES	REG MORGAN FRANKE/130TH ANNUAL	275.00
UNITED STATES POSTMASTER	#359 BOX RENTAL-COUNTY CLERK	360.00
	Fund 12 Dept 403 Total	**6,163.06**
Fund 12 Dept 405 VETERANS SERVICE		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SN 19X3601165 &	184.91
	Fund 12 Dept 405 Total	184.91
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
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 10685	98.00
I COPY, LLC, INC.	TIME/DATE STAMP - 406	48.76
KILEY VIAN	MAY MILEAGE - 406	43.96
	Fund 12 Dept 406 Total	623.27
Fund 12 Dept 409 NON-DEPARTMENTAL		
ACE HARDWARE OF BRIDGEPORT	MAILBOX-SUNFLOWER-PCT4	20.90
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
COMDATA INC.	XY936-AIRFARE,CAR RENTAL,REG &	3,470.17
DENISE HILL	SEALED DOCUMENTS/CR24559/409	302.00
HOMETOWN BUILDING CENTER LLC	MOUNTING BOARD-SUNFLOWER-PCT4	8.49
HUSEBY GLOBAL LITIGATION	SEALED DOCUMENTS/CR24559/470	1,872.35
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS MICHELLE DENNEY 5	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS MARK TIMBRELL 4/2	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS MORGAN GEBLER 4/2	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS WESTON TINNEY 4/3	71.57
KEVIN BURNS	FOOD & MILEAGE-NWA-TESTIFY-WAS	321.40
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION T/CR24	4,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION U/CR24	91,000.00
MICHELLE DEUELL	MILEAGE/GRANT-470	39.20
TEXAS ASSOC. OF COUNTIES	INVOICE FOR DEDUCTIBLE, CLAIM	725.00
TEXAS ASSOCIATION OF COUNTIES	FY25 ANNUAL MEMBERSHIP DUES-40	1,560.00
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 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
	Fund 12 Dept 409 Total	105,141.39
Fund 12 Dept 430 COUNTY COURT AT LAW		
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR77049/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR83566/430	350.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL SERVICES/CR86011	500.00

Vendor Name	Invoice Description	Invoice Amt.
AMBERLY JOHNSON	RENEWALS OF CT SEMINARS-430	540.00
BARRY GREEN	MISDEMEANOR/CR86102/430	350.00
BARRY GREEN	MISDEMEANOR/CR86786/430	400.00
BARRY GREEN	JUVENILE/JV25-14/430	250.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86776/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR81966/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85313/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR86781/430	400.00
COMDATA INC.	XY903 MAY FUEL - CO CRT@LAW 1	326.96
COMDATA INC.	XY936 - TOLL CHARGE - 430	3.68
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85278/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85819/430	400.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86965/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	JUVENILE/JV25-02/430	450.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86539/430	350.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86921/430	375.00
MICHAEL WADE SPARKS	JUVENILE/JV25-03/430	450.00
QUIENCY BRANNAN	MISDEMEANOR/CR83802/430	400.00
QUIENCY BRANNAN	MISDEMEANOR/CR84083/430	400.00
QUIENCY BRANNAN	MISDEMEANOR/CR86038/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86822/430	375.00
THE MARSALA LAW GROUP	MISEMEANOR/CR81449/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86825/430	375.00
THE MARSALA LAW GROUP	JUVENILE/JV25-11/430	450.00
WEST PUBLISHING PAYMENT CTR.,	MAY UPDATES-430	40.45
	Fund 12 Dept 430 Total	10,136.09

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - MAY FUEL - CO CRT@LAW	188.66
IMPACT PROMOTIONAL SERVICES	VELCRO NAMESTRIP/EMBROIDER CUS	47.64
LORI LOWE	REIMBURSE CT RENEWALS/SEMINARS	540.00
	Fund 12 Dept 431 Total	776.30

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV23-07-503/435	299.00
ALEXA K. EWEN	CPS/CV23-07-523/435	3,121.69
ALEXA K. EWEN	CPS/CV23-07-523/435	1,232.30
ALEXA K. EWEN	CPS/CV23-09-658/435	943.00
ALEXA K. EWEN	CPS/CV12-12-881/435	1,973.29
ALEXA K. EWEN	CPS/CV24-04-284/435	184.00
ALEXA K. EWEN	CPS/CV24-10-817/435	1,902.38
ALEXA K. EWEN	CPS/CV24-11-949/435	569.20
BEVERLY L. ROGERS	CPS/CV21-03-213/435	345.00

Vendor Name	Invoice Description	Invoice Amt.
BEVERLY L. ROGERS	CPS/CV23-09-658/435	471.50
BEVERLY L. ROGERS	CPS/CV2309-658/435	1,414.50
BEVERLY L. ROGERS	CPS/CV24-06-434/435	897.00
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/CR23197/435	879.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25107/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25775/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR21154/435	609.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22513/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25685/435	1,316.75
CARRILLO/SIPES/TIBBLES, PLLC	CIVIL/FAMILY CASE/CV18-10-924/	1,206.33
CHARITY BORSERINE DBA	CPS/CV24-12-1013/435	2,047.00
COMDATA INC.	XY903 - MAY FUEL - DIST CRT	162.01
DAVID ANDREW PEARSON,IV	FELONY/CR25053/435	400.00
DAVID ANDREW PEARSON,IV	FELONY/CR25393/435	400.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25681/435	600.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25840/435	851.00
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR25741/435	600.00
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/CV23-02-098/435	6,318.50
LLOYD & ASSOCIATES, PLLC	CPS/CV23-02-135/435	3,179.75
LLOYD & ASSOCIATES, PLLC	CPS/CV23-08-523/435	1,925.93
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
MICHAEL WADE SPARKS	FELONY/CR24507/435	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
PAUL BELEW, PLLC	FELONY/CR24837/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	FELONY/CR25109/435	600.00
PAUL BELEW, PLLC	FELONY/CR25858/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	563.50
QUIENCY BRANNAN	CPS/CV23-09-677/435	195.50
QUIENCY BRANNAN	CPS/CV24-01-021/435	264.50
QUIENCY BRANNAN	CPS/CV24-02-113/435	322.00
SHERYL MIEARS LLC	CPS/CV23-10-783/435	747.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	2,093.00
SHERYL MIEARS LLC	CPS/CV24-001-021/435	793.50
SHERYL MIEARS LLC	CPS/CV24-001-021/435	483.00
SHERYL MIEARS LLC	CPS/CV24-03-223/435	368.00
SHERYL MIEARS LLC	CPS/CV24-06-434/435	483.00
SHERYL MIEARS LLC	CPS/CV24-06-434/435	287.50
SHERYL MIEARS LLC	CPS/CV24-07-547/435	1,081.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	1,529.50
SHERYL MIEARS LLC	CPS/CV24-10-817/435	1,817.00
SHERYL MIEARS LLC	CPS/CV24-11-869/435	391.00
SHERYL MIEARS LLC	CPS/CV24-11-949/435	862.50
SHERYL MIEARS LLC	CPS/CV24-11-949/435	1,299.50
SHERYL MIEARS LLC	CPS/CV24-11-949/435	1,173.00
THE MARSALA LAW GROUP	FELONY/CR25141/435	600.00
THE ROWLEY LAW OFFICE	CPS/CV23-02-098/435	4,301.69
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	28.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	661.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-09-658/435	6,751.20
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	690.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	460.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-04-284/435	373.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	86.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	1,175.20
TIFFANY N BRANSON ATTORNEY	CPS/CV24-08-670/435	488.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-12-1013/435	1,351.25
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR24307/435	600.00
TY MANGEMENT, INC	JURY DONUTS - 435	122.58
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22094/435	1,781.25

Fund 12 Dept 435 Total		91,057.05

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
UNITED STATES POSTMASTER	#308 BOX RENTAL-DISTRICT CLERK	188.00

Fund 12 Dept 450 Total		552.80

Vendor Name	Invoice Description	Invoice Amt.
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
UNITED STATES POSTMASTER	#509 ANNUAL PO BOX RENT - 461	360.00
Fund 12 Dept 461 Total		**1,056.72**
Fund 12 Dept 462 JUSTICE OF PEACE #2		
I COPY, LLC, INC.	COPY PAPER AND FOLDERS - 462	345.10
I COPY, LLC, INC.	FOLDERS - 462	134.82
I COPY, LLC, INC.	EMBOSSING INKER - 462	21.00
UNITED STATES POSTMASTER	#1534 BOX RENTAL-JUSTICE OF TH	226.00
Fund 12 Dept 462 Total		**726.92**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	COPY PAPER - 463	99.98
STAPLES ADVANTAGE INC	STAPLES/DAB N SEAL-463	138.04
Fund 12 Dept 463 Total		**238.02**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	CO PAPER, FOLDERS, DUCT TAPE S	658.60
Fund 12 Dept 464 Total		**658.60**
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY942 - MAY FUEL - DIST ATTY	600.93
DECATUR TIRE DBA KLEMENT INC	TIRE/FLAT-470	169.82
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z4Z2556	405.71
I COPY, LLC, INC.	SIGNATURE STAMPS - 470	144.00
JAMES M STAINTON	REIMBURSE STATE BAR OF TX 2025	263.00
JAY LAPHAM	STATE BAR OF TX DUES-470	263.00
JEFFREY J. BARNARD, M.D.	MEETING/TESTIMONY/DISTRICT ATT	2,250.00
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE #RF70105339;	259.20
MICHELLE DEUELL	MAR/APR/MAY MILEAGE-470	221.20
MICHELLE DEUELL	STATE BAR OF TX DUES-470	263.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-470	33.16
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE/MAGIC TAPE-470	30.48

Vendor Name	Invoice Description	Invoice Amt.
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
ROBERT PAWLEY	ANNUAL SUBSCRIPTION/VIDEOPAD V	99.00
SCOTT-MERRIMAN, INC.	GREEN LEGAL FOLDERS-470	442.20
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STATE OF OREGON JUDICIAL DEPAR	ID# 16662/CASE #200724925-470	30.00
	Fund 12 Dept 470 Total	6,360.18
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
LEXISNEXIS DBA RELEX INC	MAY BILLING; 424WZ4TKP - 475	372.00
TRANSUNION RISK & ALTERNATIVE	MAY INTERNET SEARCH - 475	75.00
WEST PUBLISHING PAYMENT CTR.,	MAY UPDATES-475	19.50
	Fund 12 Dept 475 Total	1,707.79
Fund 12 Dept 490 ELECTIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55352344	236.05
	Fund 12 Dept 490 Total	236.05
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	MISC DESK ORGANIZERS & BULLETI	72.41
DARLA WRIGHT	MAY MILEAGE - 495	58.10
UNITED STATES POSTMASTER	#899 ANNUAL PO BOX RENT - 495	360.00
	Fund 12 Dept 495 Total	490.51
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	289.98
DUSTIN, FRANK OFFICE SUPPLY IN	APR COPIER LEASE #SN 19Z4Z2511	317.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z4Z2511	317.00
KATHERINE HUDSON	FOOD/MILEAGE/CO INVESTMENT ACA	814.60
STAPLES ADVANTAGE INC	TONERS/BATTERIES/THERMAL TAPE/	452.57

Vendor Name	Invoice Description	Invoice Amt.
UNITED STATES POSTMASTER	#554 ANNUAL PO BOX RENT - 497	188.00
	Fund 12 Dept 497 Total	2,379.15
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
COMDATA INC.	XY936 - HOTEL - CONF - 499	679.65
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE #RFG0706070	161.13
SCOTT-MERRIMAN, INC.	WINDOW ENVELOPES-499	946.00
	Fund 12 Dept 499 Total	1,786.78
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	2 MULTIPORT ADAPTERS-509	127.30
AMAZON CAPITAL SERVICES	TOUCHPAD KEYBOARD/LAPTOP BATTE	343.38
AMAZON CAPITAL SERVICES	EXTENSION CABLES/KEYBOARD CASE	2,727.99
AMAZON CAPITAL SERVICES	EXTERNAL DRIVE-509	172.99
AMAZON CAPITAL SERVICES	EXTERNAL CD DRIVES-509	71.36
AT&T MOBILITY II LLC/FIRST NET	MAY; 20 DATA, GEN FUND - 509	711.53
AT&T MOBILITY II LLC/FIRST NET	MAY; 7 DATA, EMS - 509	225.82
AT&T MOBILITY II LLC/FIRST NET	MAY; 13 PTT, EMS - 509	419.38
AT&T MOBILITY II LLC/FIRST NET	MAY; 8 LIFEPACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	MAY; 78 DATA CARDS, S.O. - 509	2,364.46
AT&T MOBILITY II LLC/FIRST NET	MAY; 129 PTT, S.O. - 509	4,213.89
AT&T MOBILITY II LLC/FIRST NET	MAY; 4 DATA PCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	MAY; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	MAY; 2 DATA/PH 543 - 509	68.82
BRIGHTSPEED INC	JUNE ELEVATOR LINE; 940-627-15	62.71
BRIGHTSPEED INC	JUNE FIRE MARSHALL; 940-627-30	72.13
BRIGHTSPEED INC	JUNE SECURITY; 940-627-6887 -	68.74
BRIGHTSPEED INC	JUNE JP2; 940-626-4243 - 509	67.24
BRIGHTSPEED INC	JUNE TAX ASSESSOR; 940-627-352	67.24
BRIGHTSPEED INC	JUNE AUDITOR'S OFFICE; 940-627	119.63
BRIGHTSPEED INC	JUNE CTY CLRK; 940-627-0105 -	448.91
BRIGHTSPEED INC	JUNE ELECTIONS; 940-626-4283 -	76.75
BRIGHTSPEED INC	JUNE VETERANS' 940-627-3828 -	76.96
BRIGHTSPEED INC	JUNE PUBLIC WRKS; 940-627-0815	71.28
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.72
BRIGHTSPEED INC	JUNE ASSET CTRL FAX/ALARM; 940	68.16
BRIGHTSPEED INC	JUNE TAX OFFICE; 940-627-7237	63.96
BRIGHTSPEED INC	JUNE ANIMAL CTRL; 940-627-1071	69.15
BRIGHTSPEED INC	JUNE FINANCIAL BLDG ALARM; 940	144.57
BRIGHTSPEED INC	JUNE JP1 FAX/ALARM; 940-627-54	58.13
BRIGHTSPEED INC	JUNE BLDG & MAINT; 940-626-470	72.13
BRIGHTSPEED INC	JUNE S.O.; 940-627-2269 - 509	72.13
BRIGHTSPEED INC	JUNE EMS; 940-627-7397 - 509	268.96

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	JUNE JUV PROB; 940-627-5349 -	144.33
BRIGHTSPEED INC	JUNE DEV CENTER; 940-627-0048	67.60
CDW GOVERNMENT, INC	RAIL KIT-509	104.72
CENTURYLINK	APRIL S.O.; 866-888-9473 - 509	23.40
COMDATA INC.	XY760 - MAY FUEL - DIR	182.43
HART INTERCIVIC, INC.	LICENSE & SUPPORT 8/22/25-9/30	125.00
INDIGENT HEALTHCARE SOLUTIONS,	PROFESSIONAL SERVICES FOR JULY	1,973.00
PROTECTED TRUST, LLC	JUNE EMAIL ENCRYPTION/S.O	151.20
SOUTHERN COMPUTER WAREHOUSE, I	CABLE ORGANIZER-509	180.44
SOUTHERN COMPUTER WAREHOUSE, I	VIDEO ADAPTER DONGLE-509	95.64
SOUTHERN COMPUTER WAREHOUSE, I	BLUETOOTH KEYBOARD CASE-509	95.33
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 SOFTWARE, INC	ONLINE CONNECTOR FOR CAD/ANNUA	2,850.00
ZAYO EDUCATION INC	MAY MANAGED SVC, 5/1-5/31/25;	2,300.00
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		29,652.20

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAY UTILITIES; PCT2, 4/28-5/28	127.22
ARY CO AC & HEAT LLC	DIAG/DUAL CAPACITOR/EXTENSION	605.86
ARY CO AC & HEAT LLC	RECHARGE SYSTEM-OLD CHAMBER BL	792.00
ATMOS ENERGY	MAY UTILITIES; JUV PROBATION -	88.99
ATMOS ENERGY	MAY UTILITIES; B'PORT ANNEX -	116.75
ATMOS ENERGY	MAY UTILITIES; PCT 2 - 510	133.15
ATMOS ENERGY	MAY UTILITIES; JAIL - 510	1,417.71
ATMOS ENERGY	MAY UTILITIES; EMS - 510	133.73
ATMOS ENERGY	MAY UTILITIES; PCT 4 - 510	145.82
ATMOS ENERGY	MAY UTILITIES; N ANNEX FAIRGRO	94.07
ATMOS ENERGY	MAY UTILITIES; PCT 1 - 510	87.96
ATMOS ENERGY	MAY UTILITIES; ELECTIONS - 510	86.91
COMDATA INC.	XY802 - MAY FUEL - MAINT.	330.21
DECATUR SELF STORAGE	JUN WAREHOUSE SPACE-510	320.00
ELLIOTT ELECTRIC SUPPLY INC	RETURNED FAN FORCE/CEILING MOU	-89.92
ELLIOTT ELECTRIC SUPPLY INC	RETURNED BEAM CLAMP-510	-13.13
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/TRIPLE TUBE-510	54.88
ELLIOTT ELECTRIC SUPPLY INC	CONDUIT/LIGHT BULBS-510	124.87
ELLIOTT ELECTRIC SUPPLY INC	FIBER TUBE TIME-510	61.12
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.	OFFSET PIVOT HINGE-510	21.10
GRAINGER, W.W., INC.	370-LIGHT DUTY INDUSTRIAL FAN-	294.82
HENSON LUMBER	CAULK/PAINTERS TOOL-510	26.33

Vendor Name	Invoice Description	Invoice Amt.
HENSON LUMBER	MISC KEYS-510	24.90
HENSON LUMBER	PRESSURE RELIEF VALVE	27.99
HOME DEPOT U.S.A., INC	RETURNED DAMAGED PAPER TWLS-51	-92.69
HOME DEPOT U.S.A., INC	TRASH BAGS-510	54.14
HOME DEPOT U.S.A., INC	KLEENEX-510	50.98
HOME DEPOT U.S.A., INC	COMET/LIQUID SOFTENER-510	104.04
HOME DEPOT U.S.A., INC	PAPER TWLS/TRASH BAGS/CLOROX-5	711.71
HOME DEPOT U.S.A., INC	RETURNED DAMAGED PAPER TWLS-51	-201.54
HOME DEPOT U.S.A., INC	PAPER TWLS-510	201.54
LISA RENEA BOSWELL	MAY OFFICE CLEANING/ JP#3 BLDG	525.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/B'PORT ANN	576.00
MP2 ENERGY TEXAS, LLC	MAY UTILITIES; EMS, ACCT #1042	1,677.44
MP2 ENERGY TEXAS, LLC	MAY UTILITIES; G FUND, ACCT #1	19,571.73
MP2 ENERGY TEXAS, LLC	MAY UTILITIES; VA, ACCT #10428	410.46
RLJ TOWER LEASING INC	JUN TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	MAY WATER; WC OFFICES - 510	1,838.04
TRI STATE ENTERPRISES, INC	VAL EZ RESTORE-510	46.38
WAL-MART COMMUNITY CARD	MAY GEN FUND (SEE BELOW)	35.94
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
WISE COUNTY MESSENGER ADVERTIS	JUN WAREHOUSE SPACE-510	300.00

	Fund 12 Dept 510 Total	35,056.02
Fund 12 Dept 543 FIRE PROTECTION		
COMDATA INC.	XY781 - MAY FUEL - FIRE MARSHA	541.22
COMDATA INC.	XY936 - NFPA SUBSCRIPTION - 54	181.21
WAL-MART COMMUNITY CARD	MAY GEN FUND (SEE BELOW)	94.88

	Fund 12 Dept 543 Total	817.31
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	JUNE MO PMT, VFD - 544	5,765.69
CHICO, CITY OF	JUNE MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	JUNE MO PMT, VFD - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	JUNE MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	JUNE MO PMT, VFD - 544	5,765.69

Vendor Name	Invoice Description	Invoice Amt.
COTTONDALE FIRE DEPT.	JUNE MO PMT, VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	JUNE MO PMT, VFD - 544	5,765.69
GREENWOOD-SLIDELL FIRE	JUNE MO PMT, VFD - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	JUNE MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	JUNE MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	JUNE MO PMT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	JUNE MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	JUNE MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	JUNE MO PMT, VFD - 544	5,765.69
SALT CREEK VFD	JUNE MO PMT, VFD - 544	5,765.69
SAND FLAT VFD, INC	JUNE MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	JUNE MO PMT, VFD - 544	5,765.69
	Fund 12 Dept 544 Total	98,016.73

Fund 12 Dept 545 EMERGENCY MANAGEMENT

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
	Fund 12 Dept 545 Total	942.88

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
WAL-MART COMMUNITY CARD	MAY GEN FUND (SEE BELOW)	101.02
	Fund 12 Dept 551 Total	860.80

Fund 12 Dept 552 CONSTABLE #2

COMDATA INC.	XY937 - MAY FUEL - CONST 2	251.07
	Fund 12 Dept 552 Total	251.07

Fund 12 Dept 553 CONSTABLE #3

COMDATA INC.	XY937 - MAY FUEL - CONST 3	129.37
H3 OIL PAD, LLC	FULL SVC/OIL CHG/MILEAGE 18100	122.88
	Fund 12 Dept 553 Total	252.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - MAY FUEL - CONST 4	281.18
	Fund 12 Dept 554 Total	281.18
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FLASH DRIVES, MEMORY CARD - 56	674.62
AMAZON CAPITAL SERVICES	RETURNED SD CARDS-565	-34.99
AMAZON CAPITAL SERVICES	BATTERIES & DUAL CHARGER-565	77.98
AMAZON CAPITAL SERVICES	SD CARDS-565	96.36
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW FIEL	280.84
CITICARDS ATTN: TRACTOR SUPPLY	CLAMP/KENNEL ROOF COVER-565	399.89
CITICARDS ATTN: TRACTOR SUPPLY	DOG GROOMING SUPPLIES/UTILITY	556.87
CITICARDS ATTN: TRACTOR SUPPLY	CLAMP/RUBBER MATS-565	409.84
CITICARDS ATTN: TRACTOR SUPPLY	UTILITY MAT-565	70.19
COMDATA INC.	XY936 - REGISTRATIONS & MEMBER	2,841.00
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.	HANDCUFFS/MAG POUCH-565	426.30
GT DISTRIBUTORS, INC.	UNIFORMS-565	82.50
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.	LG LAMINATE FLOOR MAT - 565	45.38
IMPACT PROMOTIONAL SERVICES	LS SUPERSHIRTS-565	101.27
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS-565	185.28
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS-565	91.79
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	44.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INK N STITCH, LLC	PRINTED BACKDROP BANNER/STAND/	745.00
M-PAK INC	TACTICAL PANTS-565	159.95
M-PAK INC	NAME TAPES-565	143.00
M-PAK INC	SS SHIRTS/BELT/PANTS-565	570.90
M-PAK INC	DEFENDER S/S SHIRTS - 565	344.97
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	90.25
ODP BUSINESS SOLUTIONS LLC	370-SERTA CHAIR-565	308.39
ODP BUSINESS SOLUTIONS LLC	WASTE TONER BOTTLE-565	34.33
ODP BUSINESS SOLUTIONS LLC	370-MANAGER BLACK CHAIR-565	376.58
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/POST IT NOTES/STAPLE	92.44
ODP BUSINESS SOLUTIONS LLC	370-MEDICAL STOOL-565	75.23
PROFORCE LAW ENFORCEMENT	TASER CARTRIDGES-565	4,507.20
SIRCHIE ACQUISITION CO., LLC	NARCOTICS EVIDENCE TAPE-565	17.13
SYMBOL ARTS, CORP	11 BADGES/TINS-565	1,177.50
WAL-MART COMMUNITY CARD	MAY GENERAL FUND SO-SEE BELOW	61.88

Vendor Name	Invoice Description	Invoice Amt.
ZERO9 SOLUTIONS LTD	HANDCUFF CASES/PORTABLE RADIO	4,648.70
	Fund 12 Dept 565 Total	22,380.09
Fund 12 Dept 566 COUNTY JAIL		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.E.-566	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.B.-566	80.00
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 EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	245.00
DIAMOND DRUGS INC	INMATE MEDICAL-630	5.98
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 02/20-26/25-566	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/24-30/25-566	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/01-07/25-566	10,076.16
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/08-14/25-566	9,523.20
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/15-21/25-566	9,676.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/22-28/25-566	9,891.84
HOME DEPOT U.S.A., INC	TRASH BAGS/DETERGENT/BATH TISS	1,940.76
ICS JAIL SUPPLIES, INC	MATTRESS'S-566	3,510.00
ICS JAIL SUPPLIES, INC	OVEN MITTS/BLANKETS/T SHIRTS/P	2,495.04
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	34.90
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	123.63
M-PAK INC	SS SHIRTS/SEAL/EMBROIDERY-566	54.59
M-PAK INC	SEALS/LS SHIRTS-566	348.05
M-PAK INC	WM STRYKE PANTS-566	243.79
M-PAK INC	MENS SS SHIRTS/PATCHES-566	190.26
M-PAK INC	WM STRYKE PANTS/SEAL/PATCHES-5	447.06
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS FOR TOILET'S-56	3,905.16
MARK'S PLUMBING PARTS DBA	TOILET PLUMBING PARTS-566	475.95
MCKESSON MED-SURGICAL GS LLC	SUNSCREEN/BUG REPELLANT-566	60.84
MCKESSON MED-SURGICAL GS LLC	SUNSCREEN-566	95.42
MCKESSON MED-SURGICAL GS LLC	SUNSCREEN-566	13.45
MCKESSON MED-SURGICAL GS LLC	SUNSCREEN-566	143.44
MCKESSON MED-SURGICAL GS LLC	SALINE/MUPIROCIN/PAIN RELIEF/I	742.92
PPE MASK & GOWN SUPPLIES DBA	BLACK NITRILE GLOVES-566	3,300.00
SD AIR TECHNOLOGY	HEALTHWAY DELUXE AIR FILTERS-5	991.00
WAL-MART COMMUNITY CARD	MAY GENERAL FUND SO-SEE BELOW	141.30
	Fund 12 Dept 566 Total	80,130.75
Fund 12 Dept 568 SHERIFF/MAINTENANCE		

Vendor Name	Invoice Description	Invoice Amt.
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	HEAT SHRINK BRAIDED CABLES-568	82.72
BREANA HOLT	REIMBURSE FUEL/CARD WOULD NOT	30.00
BRIAN KEMMELL	REINSTALL CABINETRY/2013 MOTOR	4,228.10
CHICO AUTO PARTS & SERVICE INC	TOWING/UNIT 386/CHEVY TAHOE/SH	350.00
CHICO AUTO PARTS & SERVICE INC	TOW UNIT 378 ON 4/20/25; 25- -	250.00
COMDATA INC.	XY757 - MAY FUEL - S.O.	34,143.92
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	KEY/TRANSMITTER/OIL CHG-568	278.11
JAMES WOOD MOTORS, INC	CONTAINER-568	65.24
JAMES WOOD MOTORS, INC	SENSOR/PUMP/CONTAINER-568	96.97
JAMES WOOD MOTORS, INC	HEADLAMP-568	734.29
JOHN COL, INC.	BATTERY/SENSOR-568	135.07
JOHN COL, INC.	FILTER-568	127.16
JOHN COL, INC.	SHOP TOWELS/WIPER BLADES/GUAGE	233.99
JOHN COL, INC.	FILTERS/SENSOR-568	204.84
KEMP'S WRECKER SERVICE LLC	TOW UNIT 708, SWAT TRUCK; CFS2	250.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	126.51
LINDE GAS & EQUIPMENT, INC.	ACETYLENE - 568	131.38
OREILLY AUTO ENTERPRISES, INC	TREAD GAUGE/PAINT MARKER-568	8.77
OREILLY AUTO ENTERPRISES, INC	RADIATOR-568	232.85
OREILLY AUTO ENTERPRISES, INC	RETURNED RADIATOR-568	-232.85
OREILLY AUTO ENTERPRISES, INC	RADIATOR-568	187.75
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,308.30
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 CUSTOM TRAILERS LP	GATE SPRING ASSY-568	83.33
WAL-MART COMMUNITY CARD	MAY GENERAL FUND SO-SEE BELOW	24.56
WAL-MART COMMUNITY CARD	370-3 TROY BILT PUSH MOWERS-56	888.00

Fund 12 Dept 568 Total		48,433.19

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN RH2110151	280.46

Fund 12 Dept 569 Total		280.46

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	MAY INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	JUN INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL-630	877.52

Vendor Name	Invoice Description	Invoice Amt.
DIAMOND DRUGS INC	INMATE MEDICAL-630	7,827.46
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL-630	1,393.70
I COPY, LLC, INC.	BUSINESS CARDS - 630	490.00
INDEPENDENT HEALTH SERV., INC	INMATE MEDICAL-630	137.20
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL-630	147.24
RICHARD G.RANEN DBA CORRECTION	INMATE DENTAL-630	3,500.00
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL-630	40.90
TX HEALTH PRESBYTARIAN HOSPITA	INMATE MEDICAL-630	1,142.90
	Fund 12 Dept 630 Total	34,556.92
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 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	MONEY RECEIVED IN LIEU OF TAXE	37,977.54
CHICO ISD	MONEY RECEIVED IN LIEU OF TAXE	1,535.02
DECATUR ISD	MONEY RECEIVED IN LIEU OF TAXE	12,507.58
PRECINCT #1 FUND	MONEY RECEIVED IN LIEU OF TAXE	14,213.16
PRECINCT #2 FUND	MONEY RECEIVED IN LIEU OF TAXE	14,213.15
PRECINCT #3 FUND	MONEY RECEIVED IN LIEU OF TAXE	14,213.15
PRECINCT #4 FUND	MONEY RECEIVED IN LIEU OF TAXE	14,213.16
SLIDELL ISD	MONEY RECEIVED IN LIEU OF TAXE	4,832.48
	Fund 12 Dept 638 Total	113,705.24
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	APR AUTOPSY'S-640	11,225.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-462	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	800.00
	Fund 12 Dept 640 Total	14,580.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - MAY FUEL - AG EXT	330.92
COMDATA INC.	XY936 - TOLL CHARGES - 665	107.95
I COPY, LLC, INC.	PAPER AND PENS - 665	112.94

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	BULLETIN BOARD, PUSH PINS, PEN	171.28
JAMES WOOD MOTORS, INC	CORE CREDIT RETURN/LAMP-665	-50.00
JAMES WOOD MOTORS, INC	LAMP-665	420.12
TRI STATE ENTERPRISES, INC	DIESEL FUEL TREATMENT-665	13.77
	Fund 12 Dept 665 Total	1,106.98
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	TRANSFER FROM GENERAL FUND TO	300,000.00
	Fund 12 Dept 690 Total	300,000.00
	Fund 12 Total	2,353,786.66
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EDWARD HENRY FRIES	MEDICAL IHC-640	106.10
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC ALVORD-640	94.38
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	149.78
	Fund 14 Dept 640 Total	350.26
	Fund 14 Total	350.26
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 05.24.25-EMS	194,307.56
	Fund 15 Dept Total	194,307.56
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	187.45
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
ADAPTIVE FIRE TRAINING SOLUTIO	FIRE DYNAMICS AND READING SMOK	2,400.00

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	ROKU TV REMOTE	14.99
AMAZON CAPITAL SERVICES	HITCH PLATE-EMS	235.15
AMAZON CAPITAL SERVICES	UNIFORM NAME BADGES-EMS	149.00
AMAZON CAPITAL SERVICES	TACTICAL MOLLE CAR SEAT BACK O	49.52
AMAZON CAPITAL SERVICES	POW SUP CORD FOR GAS DETECTORS	81.18
BARBARA THILL-GIPSON	MAY MILEAGE/EMS	10.50
BLUE 360 MEDIA, LLC	TX CRIMINAL AND TRAFFIC FIELD/	657.48
BOUND TREE MEDICAL, LLC	ARM SLING/IV CATHERS/TOUNIQUET	2,811.44
BOUND TREE MEDICAL, LLC	EPINEPHRINE/GLUCAGON/LABETALOL	1,377.70
BOUND TREE MEDICAL, LLC	C3 KETAMINE/C4 MIDAZOLAM/EMS	312.00
BOUND TREE MEDICAL, LLC	SYRINGES/EMS	84.99
BOUND TREE MEDICAL, LLC	EPINEPHRINE/LABETALOL/EMS	311.88
BOUND TREE MEDICAL, LLC	TRAUMA SHEAR TAPE/EMS	124.00
BOUND TREE MEDICAL, LLC	FIRE WIPES/EMS	20.20
BOUND TREE MEDICAL, LLC	STETHOSCOPE/ECG PAPER/TOUNIQUE	418.33
BOUND TREE MEDICAL, LLC	IV SOLUTION /TERBUTALINE/EMS	156.50
BOUND TREE MEDICAL, LLC	DRUG CHECK TEST/EMS	60.13
BOUND TREE MEDICAL, LLC	MIGHTYSAT BLUE TOOTH/EMS	410.99
BOUND TREE MEDICAL, LLC	LABETALOL/EMS	178.99
BRIDGEPORT AUTOMOTIVE INC	CONNECTOR16-14 GAUGE/EMS	44.98
CARTER BLOODCARE	RBC, LEUKOREDUCED/LIQUID PLASM	1,299.00
CARTER BLOODCARE	RBC LEUKOREDUCED CREDIT/EMS	-1,062.00
CARTER BLOODCARE	RBC LEUKOREDUCED/LIQUID PLASMA	433.00
CASCO INDUSTRIES INC.	CALIBRATION GAS TESTER/EMS	415.00
CDW GOVERNMENT, INC	4 APPLE PENCIL/PRO/ZAGG IPAD 1	702.05
COMDATA INC.	XY759 - MAY FUEL - EMS	10,142.29
COMDATA INC.	XY936 - HARNESS,FUEL,HOTEL & R	1,296.57
DANA SAFETY SUPPLY, INC	WIRE LIGHT QUICK MOUNT KIT/EMS	595.00
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
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/RH41602946/EM	243.28
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTIONS/EMS	8,798.83
FEDEX, INC.	POSTAGE/EMS	5.40
FRAZER LTD,INC.	LIGHT/LENS/EMS	244.34
FRAZER LTD,INC.	LATCH-PUSH BUTTON /EMS	243.62
FRAZER LTD,INC.	LIGHT-SPOT/QUAD-VIEW MONITOR H	2,551.76
FRAZER LTD,INC.	BUMPER ENDCAP/PLATE STEP/EMS	612.02
GENERAL FUND	MAY POSTAGE - EMS	4.29
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.	EMS NOTEPAD/EMS	440.00
I COPY, LLC, INC.	DESK SHELL/ FILE CABINET/EMS	519.90
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/PANTS/LONG SLEEVE S	1,956.36
IMPACT PROMOTIONAL SERVICES	POLO SHIRTS/EMS	6,783.35
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	453.90
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	POLO SHIRT/EMS	61.15
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	PANTS/EMS	75.65
IMPACT PROMOTIONAL SERVICES	UNIFORM PANTS/EMS	385.02
JIM D NATION	HUSKY FRONT FLOOR MATS/25 CHEV	119.00
JOHN COL, INC.	PLUG/INF GAUGE/EMS	89.89
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 BRAKE PADS/ROTORS/MEDI	1,110.91
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
LEXIS NEXIS RISK DATA MGNT. IN	FEBRUARY 25 SEARCH/EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	MARCH 25 INTERNET SEARCH/EMS	150.00
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	964.90
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	135.65
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	179.76
OREILLY AUTO ENTERPRISES, INC	MINI BULB/EMS	9.27
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
ROBERT PAUL NEWBY	CE FOR APRIL AND MAY/EMS	600.00
ROCK-N-RESCUE	CUSTONM STANDARD D ALUMINUM KE	611.90
SHAW CONCEPTS, LLC	16- RAID POUCH V3/EMS	1,937.87
SOUTHERN TIRE MART, LLC INC	TIRES FOR MEDIC 2/ 2022 FORD F	2,055.62
STAPLES ADVANTAGE INC	SELFINT STAMP/EMS	32.99
STAPLES ADVANTAGE INC	RING BINDERS/PENS/HIGHLIGHTERS	74.56
STAPLES ADVANTAGE INC	IN/OUT CLOCK/EMS	34.79
STAPLES ADVANTAGE INC	STAPLES/HANGING FOLDERS/SHREDD	266.98
STAPLES ADVANTAGE INC	CHAIRMAT/CHAIR/NOTE PAD/EMS	157.39
STERICYCLE, INC	APRIL HAZARDOUS DISPOSAL/EMS	287.19
STERICYCLE, INC	MAY HAZARDOUS SIDPOSAL/EMS	287.19
STERICYCLE, INC	JUNE HAZARDOUS DRUG DISPOSAL/E	287.19
STRYKER SALES CORPORATION	REPAIR TO STRETCHER SERIAL # 0	160.00
STRYKER SALES CORPORATION	REPAIRS TO STRETCHER/ SERIAL #	2,539.46
TELEFLEX LLC	NEEDLES/EMS	1,200.00
WAL-MART COMMUNITY CARD	MAY EMS FUND (SEE BELOW)	214.63

Fund 15 Dept 541 Total		81,498.73

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Total	275,806.29
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 05.24.25-ES	70,869.99
	Fund 16 Dept Total	70,869.99
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 43347	809.30
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
COMDATA INC.	XY936 - HOTEL - CONF - 549	649.75
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-ES	15.45
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
GTG SOLUTIONS INC	PVT POT SVC - 1, DECATUR DUMPS	82.50
HENSON LUMBER	HOLE SAW/PLYWOOD/DRILL BIT-ES	216.55
HENSON LUMBER	PVC PRESSURE CAP/PAINT-ES	130.57
HENSON LUMBER	PADS-ES	127.20
HENSON LUMBER	POLY FILM-ES	99.99
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	164.50
HOLT TEXAS, LTD HOLT CAT	COUPLING; 911 WATERSHED - 549	270.33
JOHN COL, INC.	BRAKE FLUID-ES	13.98
JOHN COL, INC.	FUSES-ES	31.95
JOHN COL, INC.	BLADES-ES	23.44
MCMASTER NEW HOLLAND CO.,INC.	FREON-ES	17.44
OFFEN PETROLEUM LLC	FUEL-ES	2,421.73
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES, SHOP TOWELS, CLE	368.45
TEXAS FACILITIES COMMISSION	SCRAP HOPPER/ES	1,500.00
TEXAS FACILITIES COMMISSION	SCRAP HOPPER-ES	-850.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	591.00
ULINE, INC	HARNESS/LANYARD W/BAR HOOK/EYE	781.73
ULINE, INC	SAFETY DRUM FUNNELL-ES	920.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/08/25-ES	173.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/15/25-ES	202.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-25/ES	242.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/29/25-ES	186.77
UNITED AG & TURF	SNAP RING/WASHER-ES	18.99
WAL-MART COMMUNITY CARD	MAY ENV SVCS 016 (SEE BELOW)	292.24
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BALER REPAIR/DECATUR	9,246.69
	Fund 16 Dept 549 Total	50,554.71

Vendor Name	Invoice Description	Invoice Amt.

Fund 16 Total		121,424.70
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 05.24.25-CRI	3,011.50

Fund 18 Dept Total		3,011.50
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
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-HERITAGE CREEK-PCT1	5,304.00
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	5,148.00
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	5,148.00

Fund 20 Dept 610 Total		79,008.50

Fund 20 Total		79,008.50
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.24.25-PCT1	40,316.30

Fund 21 Dept Total		40,316.30
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.50
BRUCKNER TRUCK SALES, INC.	PIPE & SENSOR-PCT1	531.49
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	2,308.98
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	513.59
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	255.65
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	1,530.31
BURNCO TEXAS, LLC	BASE-CR2730-PCT1	262.20
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
CHICO AUTO PARTS & SERVICE INC	REPLACE VALVES & HOSES-2014 WE	1,229.96
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	53.00
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT1	4,287.67
HENDERSHOT EQUIPMENT CO INC	JOYSTICK-PCT1	402.75
HENSON LUMBER	SPRAYER-PCT1	25.99
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.	CHAINS-SAWS-PCT1	141.60
MCMASTER NEW HOLLAND CO.,INC.	HITCH PINS-PCT1	27.70
NORTH TEXAS SALES & DIST	INSPECT & SERVICE PRESSURE WAS	188.00
OFFEN PETROLEUM LLC	DIESEL-PCT1	8,775.45
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,218.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-14-25/PCCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-25/PCT1	128.38
UNITED AG & TURF	V-BELT/PCT1	39.12
UNITED AG & TURF	ORINGS-PCT1	9.52
	Fund 21 Dept 611 Total	30,236.91
	Fund 21 Total	70,553.21
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 05.24.25-PCT2	43,369.27
	Fund 22 Dept Total	43,369.27
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BRIDGEPORT AUTOMOTIVE INC	AIR LINES-PCT2	336.58

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	114.18
BRUCKNER TRUCK SALES, INC.	INSTALL NEW CLUTCH & REPAIR TR	10,126.73
BURNCO TEXAS, LLC	BASE-CR1791-PCT2	1,006.71
BURNCO TEXAS, LLC	BASE-CR1791-PCT2	1,034.89
CHICO AUTO PARTS & SERVICE INC	OIL ABSORB & HYD OIL-PCT2	84.49
CHICO AUTO PARTS & SERVICE INC	HOSE ASSEM-PCT2	362.92
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT2	4,913.19
HOMETOWN BUILDING CENTER LLC	PAINT & TRAY KIT-PCT2	75.96
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	216.20
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-T6 155-PCT2	317.90
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
OFFEN PETROLEUM LLC	DIESEL-PCT2	8,800.54
P&K STONE, LLC	BASE-HLAVEK RD-PCT2	102.79
SHARE CORP. INC	CITRA SOLVE-PCT2	661.73
SOUTHERN TIRE MART, LLC INC	TIRES-2023 CHEVY-PCT2	1,433.28
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-02 F250-PCT2	15.00
SOUTHERN TIRE MART, LLC INC	TIRES-2020 F550-PCT2	708.42
SOUTHERN TIRE MART, LLC INC	TIRES-TRL 246-PCT2	1,075.98
STOLZ TELECOM	INSTALL LIGHT BARS-2023 CHEVY-	3,781.99
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,328.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1790-PCT2	16,976.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-14-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-25/PCT2	144.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-25/PCT2	210.59
WILEY HARDWARE & SUPPLY	FASTENERS-PCT2	56.24
WILEY HARDWARE & SUPPLY	CREDIT-FASTENERS-PCT2	-6.62
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50

Fund 22 Dept 612 Total		57,598.20

Fund 22 Total		100,967.47

Fund 23 Dept ROAD/BRIDGE PREC. #3

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 05.24.25-PCT3	42,225.91
	Fund 23 Dept Total	42,225.91
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	217.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2011 CHEVY-PCT3	197.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2009 CHEVY-PCT3	197.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	181.40
APPLICANT INFORMATION	RANDOM TEST-PCT3	56.80
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,996.04
AUSTIN INDUSTRIES, INC.	ASPHALT-CEMETERY RD-PCT3	996.84
AUSTIN INDUSTRIES, INC.	ASPHALT-CR4871-PCT3	1,639.39
BANE MACHINERY, INC.	BLADES,BOLTS & NUTS-PCT3	304.50
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.	SHOCK ABSORBER-TRK 20-PCT3	308.76
CINDY FOSTER	LEASE-JUNE 2025-PCT3	100.00
CLOSNER EQUIPMENT CO., INC	ROSCO SCREEN-DIST TRK-PCT3	312.93
COMDATA INC.	XY785 - MAY FUEL - PCT3	32.93
ELLIOTT ELECTRIC SUPPLY INC	BUSHINGS,HUB-PCT3	4.33
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT3	4,442.17
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4668-PCT3	1,552.44
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4668-PCT3	3,304.08
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	499.92
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CEMETERY RD-PCT3	4,787.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CEMETERY RD-PCT3	4,393.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4598-PCT3	1,662.25
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
JAMES E SULLIVAN	LEASE-JUNE 2025-PCT3	150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	196.61
LOWERY WHOLESALE CORPORATION	RODS-TRAILER-PCT3	50.00
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
P2 EMULSIONS/P SQUARE EMULSION	P2S1 ASPHALT EMULSION-PCT3	2,392.50
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

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-25/PCT3	146.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-25/PCT3	140.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-25/PCT3	141.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-25/PCT3	149.65
Fund 23 Dept 613 Total		42,275.21
Fund 23 Total		84,501.12
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.24.25-PCT4	38,374.83
Fund 24 Dept Total		38,374.83
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	TANK REPAIR KIT-PCT4	12.43
ACE HARDWARE OF BRIDGEPORT	FASTERNERS-PCT4	9.56
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
AMERICAN COMMUNICATIONS	ANTENNA-PCT4	64.11
APPLICANT INFORMATION	RANDOM TEST-PCT4	28.40
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	105.80
BRIDGEPORT AUTOMOTIVE INC	SIGNAL LIGHTS,TAPE,GROMMETS-PC	27.55
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	406.30
BURNCO TEXAS, LLC	BASE-CR3389-PCT4	273.01
GENERAL FUND	3RD QTR FY25 WORKERS COMP-PCT4	4,042.20
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	795.96
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	137.28
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	4,625.76
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	13,730.64
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	540.60
HOLT TEXAS, LTD HOLT CAT	RENTAL-ROTARY MIXER-PCT4	7,830.13
HOLT TEXAS, LTD HOLT CAT	DAMAGE CHARGE-TAIL LIGHT-ROTAR	1,175.15
HOMETOWN BUILDING CENTER LLC	LIME HYDRATED - PCT4	52.14
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
LOWERY WHOLESALE CORPORATION	BAND-PCT4	46.02
LOWERY WHOLESALE CORPORATION	BAND-PCT4	46.02
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT4	301.72
OFFEN PETROLEUM LLC	DIESEL-PCT4	17,677.83

Vendor Name	Invoice Description	Invoice Amt.
RDO EQUIPMENT CO.	2025 JD GR84B ROCK GRAPPLE #1T	6,648.40
RDO EQUIPMENT CO.	REPLACE FUEL TRANSFER PUMP-SKI	2,045.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-ROLLER-PCT4	225.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT4	3,063.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-15-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-22-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-29-25/PCT4	87.02
	Fund 24 Dept 614 Total	68,040.59
	Fund 24 Total	106,415.42
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 05.24.25-30	1,945.68
	Fund 30 Dept Total	1,945.68
Fund 30 Dept 565 SHERIFF DEPUTIES		
RELIABLE CHEVROLET II LLC	#3GNAXHEG8SL297925/2025 CHEV E	27,650.00
RELIABLE CHEVROLET II LLC	#3GNAXHEGXSL297831/2025 CHEV E	27,650.00
	Fund 30 Dept 565 Total	55,300.00
	Fund 30 Total	57,245.68
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z461918	405.50
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE #RFQ9601682;	188.54
	Fund 40 Dept 435 Total	594.04
	Fund 40 Total	594.04
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 05.24.25-42	473.66

Vendor Name	Invoice Description	Invoice Amt.

	Fund 42 Dept Total	473.66
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	ORIGINAL TRANSCRIPT/DA-435	340.00

	Fund 42 Dept 435 Total	340.00

	Fund 42 Total	813.66
Fund 45 Dept 403 COUNTY CLERK		
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-FUN	742.56

	Fund 45 Dept 403 Total	742.56

	Fund 45 Total	742.56
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		
BRIAN HILL	RELEASE OF FUNDS-403	525.00
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00

	Fund 54 Dept Total	1,050.00

	Fund 54 Total	1,050.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAY BILLING/422KRV5PR - 650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
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		
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	WIRELESS KEYBOARDS/GEEKOM IT 1	2,380.17
AMAZON CAPITAL SERVICES	SURGE PROTECTOR/7- ATOMMAN X7	5,472.83
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
HOUSTON MAC HAIK CDJ, LTD	2025 RAM 5500/VIN 3C7WRNCL9RG2	84,500.00
LAKE COUNTRY CHEVROLET, INC.	2025 CHVE TAHOE K150/VIN1GNS6U	57,986.25
MAL TECHNOLOGIES LLC	ON SITE INSTALLATION OF 6 M500	3,475.00
MOBILE COMMUNICATIONS	1 GENETEC SECURITY SDK CONNECT	8,463.00
SOUTHERN COMPUTER WAREHOUSE, I	APPLE PENCIL PRO/IPAD PRO SERI	1,530.32
	Fund 66 Dept 660 Total	184,819.11

Vendor Name	Invoice Description	Invoice Amt.
	Fund 66 Total	184,819.11
Fund 68 Dept 450 DISTRICT CLERK		
BEVERLY L. ROGERS	MEDIATION/CV23-10-783/435	1,000.00
BEVERLY L. ROGERS	MEDIATION/CV23-12-881/435	500.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV24-06-434/435	300.00
	Fund 68 Dept 450 Total	1,800.00
	Fund 68 Total	1,800.00
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	MAY POSTAGE DIST CLERK	14.99
	Fund 69 Dept 450 Total	14.99
	Fund 69 Total	14.99
Fund 70 Dept 461 JUSTICE OF PEACE #1		
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		
KYOCERA DOCUMENT SOLUTIONS INC	JUNE COPIER LEASE #RFG9Z04798	143.11
	Fund 70 Dept 462 Total	143.11
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN H55342224	200.20
	Fund 70 Dept 463 Total	200.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Total		571.66
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 05.24.25-FG	3,013.88

Fund 76 Dept Total		3,013.88
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER/OIL-FG	85.97
CITICARDS ATTN: TRACTOR SUPPLY	WIRE WHEEL BRUSH/PAINT/PADLOCK	94.45
CITICARDS ATTN: TRACTOR SUPPLY	FIRE ANT KILLER-FG	24.99
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
MCMASTER NEW HOLLAND CO.,INC.	21" BLADE; FAIRGROUNDS - 510	93.57
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE; FAIRGROUNDS - 520	6.00
MP2 ENERGY TEXAS, LLC	MAY UTILITIES; FG, ACCT #10428	709.25

Fund 76 Dept 520 Total		2,528.46

Fund 76 Total		5,542.34
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.24.25-WCP	4,451.47

Fund 77 Dept Total		4,451.47
Fund 77 Dept 520 WISE CO. PARK		
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
MCMASTER NEW HOLLAND CO.,INC.	TURNBUCKLE-WCP	179.98
MCMASTER NEW HOLLAND CO.,INC.	SUSPENSION; WCP - 520	87.56
MERLE SCHERB	INSTALLED NEW CONTROL BOARD &	806.78

Vendor Name	Invoice Description	Invoice Amt.
MP2 ENERGY TEXAS, LLC	MAY UTILITIES; WCP, ACCT#10428	912.97
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	FIRE ANT KILLER/CAUTION TAPE-W	25.27
WILEY HARDWARE & SUPPLY	WIRE CONNECTORS/TAPE-WCP	13.47
WILEY HARDWARE & SUPPLY	THREADED ROD-WCP	15.68
WILEY HARDWARE & SUPPLY	WAX RING/AUGER TOILET/PLUNGER-	43.06
WILEY HARDWARE & SUPPLY	FASTENERS/MASONRY BITS/TOILET	32.00
WILEY HARDWARE & SUPPLY	WEED KILLER-WC PARK	20.99
	Fund 77 Dept 520 Total	4,057.41
	Fund 77 Total	8,508.88

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 05.24.25-AS	12,137.18
	Fund 78 Dept Total	12,137.18

Fund 78 Dept 562 ANIMAL SHELTER

BRIDGEPORT ANIMAL HOSPITAL	MEDS/SEE NOTES PER KIM @ BAH-A	23.24
BRIDGEPORT ANIMAL HOSPITAL	RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	COGGINS TEST/MISC-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	OFFICE VISIT/HEARTWORM TEST-AS	44.92
BRIDGEPORT ANIMAL HOSPITAL	MEDS-AS	14.24
BRIDGEPORT ANIMAL HOSPITAL	MEDS-AS	14.24
BRIDGEPORT ANIMAL HOSPITAL	OFFICE VISIT/DEAN-AS	174.50
BRIDGEPORT ANIMAL HOSPITAL	OFFICE VISIT/PENNY-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	OFFICE VISIT/EXAM/RICH-AS	108.81
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
MIDWEST VETERINARY SUPPLY INC	FATAL PLUS-AS	218.66
MWI VETERINARY SUPPLY INC	HEARTWORM ANTIGEN TEST KIT - 5	132.00
PET HEALTH CENTER, LLC	EXAM-AS	10.05
PET HEALTH CENTER, LLC	MEDS FOR KITTENS-AS	18.00
VVS HOLDCO LLC DBA	VACCINES-AS	336.23
	Fund 78 Dept 562 Total	4,985.32

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Total		17,122.50
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 '00 FORD F350; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '11GMC 1500; 25-05	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '23 CHEVY SILVERAD	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '97 FORD F150; 25-	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 '04 TOYOTA SIENNA;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 CHRYSLER 200;	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
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '97 FORD EXPEDITIO	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPND'04 FORD F-250; 25-05	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		4,250.00

Fund 83 Total		4,250.00
Fund 84 Dept 565 COUNTY SHERIFF		
CDW GOVERNMENT, INC	10- BROTHER RUGGED JET DT PRIN	6,292.10
COMDATA INC.	XY936 - AIRFARE & HOTEL - S.O.	1,163.23
R & B MOBILE HOMES	JUNE LEASE-FUND 84	1,350.00
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES; CTY S.O. - 565	69.20

Fund 84 Dept 565 Total		8,874.53

Fund 84 Total		8,874.53
Fund 85 Dept 685 INTERPRETER		
CELIA DAVIS	INTERPRETER SERVICES/CV13-10-8	440.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 85 Dept 685 Total	440.00

	Fund 85 Total	440.00
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
WISE COUNTY EFTPS	MAY RETIREMENT/DEATH BENEFITS	679,071.49
WISE COUNTY EFTPS	2025 JUNE INSURANCE - CSCD	6,153.17
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	280,337.34
WISE COUNTY UNITED WAY		25.00

	Fund 98 Dept Total	970,034.68

	Fund 98 Total	970,034.68

	**** Grand Total	5,206,815.85

* * * End of Report * * *