Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BRIDGEPORT ANIMAL HOSPITAL		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
M-PAK INC		**** VOID ****
PAYROLL CLEARING FUND		**** 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
LINEBARGER GOGGAN BLAIR & SAMP	JUN COLLECTIONS-461	1,033.50
PAYROLL CLEARING FUND	PR END 06.21.25-GF	956,704.73
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE 0205202	620.00
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE 0205202	550.00
TEXAS COMMISSON ON ENVIRONMENT	JUN ONSITE COUNCIL FEE 0205202	560.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590150/K.CARTER/JACKSON-463	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8590153/J.SAENZ/JACKSON-463	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590170/D.BETHANY/JACKSON-46	43.35
VENUS AND NASIR RASULI	RELEASE OF FUNDS-403	1,500.00
	Fund 12 Dept Total	962,651.18
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS-403	107.97
JEANNIA FAYE CASE	OVERPAYMENT-403	19.95
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	100.00
SAMUEL LOSSON CARAWAY	OVERPAYMENT-403	48.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	150.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS-403	66.09
	Fund 12 Dept 340 Total	572.01
Fund 12 Dept 367 OIL/GAS ROYALTIES		

Vendor Name	Invoice Description	Invoice Amt.
BOYD ISD	JUN OIL/GAS LEASE ROYALTIES	92.80
DEEP CREEK CEMETERY ASSOC	JUN OIL/GAS LEASE ROYALTIES	124.01
Fund 12 Dept 367 Total		216.81
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
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	31.49
Fund 12 Dept 401 Total		481.06
Fund 12 Dept 402 ASSET CONTROL		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	34.75
Fund 12 Dept 402 Total		34.75
Fund 12 Dept 403 COUNTY CLERK		
ANALUISA MACIAS	MILEAGE TO 2025 CRIME RECORDS	84.00
CANDI SMITH	JUN MILEAGE/CCL#2 HEARINGS-403	49.80
I COPY, LLC, INC.	PRINTED ENVELOPES; CTY CLERK -	690.00
I COPY, LLC, INC.	NAME PLATE AND CUSTOM STAMP; C	40.00
MISTY SCHWARTZ	JUN MILEAGE/CCL#2 HEARINGS-403	66.39
MORGAN FRANKE	REIMBURSE HOTEL/CDCAT SUMMER C	462.30
MORGAN FRANKE	MILEAGE TO REVOLUTION DATA SYS	85.40
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	182.20
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
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
Fund 12 Dept 403 Total		2,746.05
Fund 12 Dept 405 VETERANS SERVICE		
I COPY, LLC, INC.	STANDARD BUSINESS CARDS; VETER	80.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	51.35
Fund 12 Dept 405 Total		131.35
Fund 12 Dept 406 ENGINEER		

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	INK PADS AND INK; ENGINEER - 4	23.66
I COPY, LLC, INC.	INK PAD; ENGINEER - 406	6.78
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	43.76
	Fund 12 Dept 406 Total	74.20

Fund 12 Dept 409 NON-DEPARTMENTAL

ACE HARDWARE OF BRIDGEPORT	MAILBOX-996 SUNFLOWER-PCT4	29.91
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
CODY POWELL	FOOD/2025 NACO ANNUAL CONF/PHI	354.00
COLBY SHAWN	FOOD & MILEAGE-NACO ANNUAL CON	1,581.77
DANNY LAMBERT	FOOD & MILEAGE-NACO ANNUAL CON	391.80
DONNA GEESLIN	FOOD/MILEAGE NACO ANNUAL CONFE	452.80
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SNRTV1900248	10.55
FREESE AND NICHOLS	PROFESSIONAL SERVICES THROUGH	13,861.27
FREESE AND NICHOLS	PROFESSIONAL SERVICES THROUGH	36,685.69
FREESE AND NICHOLS	PROFESSIONAL SERVICES THROUGH	45,360.41
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
INSURICA DBF INSURANCE SERVICE	NOTARY BOND 4/16/25-4/16/29/HA	71.57
J.D. CLARK	FOOD/2025 NACO ANNUAL CONF/PHI	354.00
JIMMY COUNTS	FOOD/2025 NACO ANNUAL CONF/PHI	354.00
KATHERINE HUDSON	FOOD/2025 NACO ANNUAL CONF/PHI	267.00
KEVIN BURNS	REG-NACO WESTERN INTERSTATE RE	665.00
KEVIN BURNS	MILEAGE-URBAN CO MEETING-409	320.60
KEVIN BURNS	FOOD-NACO ANNUAL CONF-PHILADEL	354.00
KIM REDMAN	FOOD/MILEAGE/2025 NACO ANNUAL	333.50
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS-409	20,407.46
LOUCRECIA BIGGERSTAFF	FOOD/2025 NACO ANNUAL CONF/PHI	267.00
MONTE SHAW	FOOD/MILEAGE/2025 NACO ANNUAL ****	VOID ****
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT BILL	38,692.20
THOMAS AABERG	FOOD/MILEAGE/2025 NACO ANNUAL	420.50
WILLIE GARRETT	FOOD/2025 NACO ANNUAL CONF/PHI	267.00
WISE COUNTY MESSENGER ADVERTIS	AD #00139293 INV TO BID, ACCT	228.80
WISE COUNTY MESSENGER ADVERTIS	AD #00139337, ACCT #01100434,	175.20
WISE COUNTY MESSENGER ADVERTIS	ACCT #01100434, 2 INV TO BID,	225.60
	Fund 12 Dept 409 Total	163,443.20

Fund 12 Dept 430 COUNTY COURT AT LAW

AMBERLY JOHNSON	MARANTZ PMD TAPE RECORDER REPA	190.25
BARRY GREEN	JUVENILE/JV25-14/430	450.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR430	350.00

Vendor Name	Invoice Description	Invoice Amt.
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR81636/430	375.00
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
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR85381/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR87176/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85846/430	400.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86287/435	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86566/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86784/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86707/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86967/430	375.00
MICHAEL WADE SPARKS	JUVENILE/JV25-13/430	450.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	67.02
QUIENCY BRANNAN	MISDEMEANOR/CR84193/430	375.00
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
SORAYA ELSA JOSLIN, ATTORNEY	MISDEMEANOR/CR85788/430	375.00
THE MARSALA LAW GROUP	JUVENILE/JV25-05-430	450.00
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	226.00
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-430	40.45
	Fund 12 Dept 430 Total	9,223.72

Fund 12 Dept 431 COUNTY COURT AT LAW #2

ANNA SOSA	FOOD/COURT CONFERENCE/HOUSTON-	84.00
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS-431	167.43
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	81.75
	Fund 12 Dept 431 Total	333.18

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
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
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25983/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22238/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22917/435	839.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25347/435	962.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25687/435	700.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR25142/435	600.00
DAVID ANDREW PEARSON,IV	MURDER/CR24658/435	44,427.84
DENISE HILL	ORIGINAL TRANSCRIPTS/CR21276-4	600.00
DENISE HILL	ORIGINAL TRANSCRIPTS/CR24230-4	18,345.00
DENISE HILL	ORIGINAL TRANSCRIPTS/CR21864-4	416.00
I COPY, LLC, INC.	PAPER, WIRELESS MOUSE, PENS; D	135.79
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR23372/435	2,750.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25912/435	1,100.00
JAMES R. WOMACK	SEALED DOCUMENTS/CR24658/435	7,615.75
LLOYD & ASSOCIATES, PLLC	CPS/CV25-04-312/435	155.25
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	90.54
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
QUIENCY BRANNAN	CPS/CV24-05-407/435	161.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25822/435	600.00
THE MARSALA LAW GROUP	FELONY/CR23908/435	600.00
TIFFANY N BRANSON ATTORNEY	CPS/CV25-05-392/435	230.00
	Fund 12 Dept 435 Total	89,602.42
Fund 12 Dept 450 DISTRICT CLERK		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	114.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	MISC OFC SUPPLIES, TONER - 450	837.30
	Fund 12 Dept 450 Total	996.30
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	REIMBURSE REGISTRATION/FOOD/MI	759.60
JAN MORROW	FOOD/MILEAGE/IMPARIED DRIVING	67.20
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	38.98
RENAISSANCE AUSTIN HOTEL	CONF# 86198977/JAN MORROW/TCDR	416.90
TEXAS ASSOCIATION OF COUNTIES	REG JAN MORROW/2025 JUDICIAL F	75.00
	Fund 12 Dept 461 Total	1,357.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	APR MILEAGE-462	22.75
BRITNEY SMITH	MAY MILEAGE-462	19.60
BRITNEY SMITH	FOOD/MILEAGE/16HR CONF/GRAPEVI	156.40
CHRISTINE L NEAGLE	APR MILEAGE-462	12.25
CHRISTINE L NEAGLE	MAY MILEAGE-462	15.40
KATHERINE DREVECKY	APR MILEAGE-462	17.15
KATHERINE DREVECKY	MAY MILEAGE-462	17.15
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	42.92
Fund 12 Dept 462 Total		303.62
Fund 12 Dept 463 JUSTICE OF PEACE #3		
LYNETTE FULTZ	FOOD/MILEAGE/EXPERIENCED CT PE	142.40
MELINDA RICHIE	FOOD/EXPERIENCED CT PERSONNEL/	92.00
MINDY SMITH	FOOD/EXPERIENCED CT PERSONNEL/	92.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	38.64
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-463	257.13
UNITED STATES POSTMASTER	#86 BOX RENTAL-463	84.00
Fund 12 Dept 463 Total		706.17
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	26.53
Fund 12 Dept 464 Total		26.53
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	COPY PAPER-470	26.06
E&E AUTO GLASS COMPANY	REPLACE WINDSHEILD/2019 CHEV T	390.00
I COPY, LLC, INC.	PAPER, FASTENER BASE; DA - 470	312.99
JAMES M STAINTON	JUN MILEAGE/JACK COUNTY DOCKET	51.80
KESHIA EARLS	JUN MILEAGE/JACK COUNTY DOCKET	51.80
ODP BUSINESS SOLUTIONS LLC	ENVELOPE BOOKLET-470	248.66
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	230.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	JUN MILEAGE/JACK COUNTY DOCKET	51.80
WISE COUNTY TAX ASSESSOR/COLLE	INSP REPLACEMENT FEE/#312207-4	7.50
Fund 12 Dept 470 Total		1,415.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 475 COUNTY ATTORNEY		
JAMES WOOD MOTORS, INC	CHECK ENGINE LIGHT REPAIR/VIN#	201.25
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	181.69
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-475	19.50
Fund 12 Dept 475 Total		**402.44**
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	36.81
Fund 12 Dept 477 Total		**36.81**
Fund 12 Dept 490 ELECTIONS		
AMAZON CAPITAL SERVICES	LARGE KITCHEN SCALES-490	40.87
HART INTERCIVIC, INC.	CHAIN CABLE/VERITY CMOS BATTER	1,710.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	49.14
SABRA SRADER	REIMBURSE FUEL/SOS REGIONAL TR	49.54
Fund 12 Dept 490 Total		**1,849.55**
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	RULERS/CUSTOM STAMP-495	61.06
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SNRTV1900248	455.90
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	149.72
Fund 12 Dept 495 Total		**666.68**
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	252.02
I COPY, LLC, INC.	SEC WINDOW ENVELOPES; TREASURE	390.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	43.92
Fund 12 Dept 497 Total		**685.94**
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
I COPY, LLC, INC.	3 CUSTOM STAMPS; TAX OFFICE -	72.00
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE #RFG0706070	170.40
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	150.41

Vendor Name	Invoice Description	Invoice Amt.
PITNEY BOWES GLOBAL	SENDPRO MAY-AUG-499	46.41
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-499	50.00
Fund 12 Dept 499 Total		489.22

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

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
AT&T MOBILITY II LLC/FIRST NET	JUNE; 7 DATA, EMS - 509	243.32
AT&T MOBILITY II LLC/FIRST NET	JUNE; 13 PTT, EMS - 509	451.88
AT&T MOBILITY II LLC/FIRST NET	JUNE; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	JUNE; 20 DATA, GEN FUND - 509	695.20
AT&T MOBILITY II LLC/FIRST NET	JUNE; 76 DATA CARDS, S.O. - 50	2,642.37
AT&T MOBILITY II LLC/FIRST NET	JUNE; 100 PTT, S.O. - 509	3,476.00
AT&T MOBILITY II LLC/FIRST NET	JUNE; 4 DATA, PRECINCTS - 509	139.04
AT&T MOBILITY II LLC/FIRST NET	JUNE; 9 PTT/DATA, 545 - 509	312.84
AT&T MOBILITY II LLC/FIRST NET	JUNE; 2 DATA/PH 543 - 509	69.52
BRIGHTSPEED INC	JULY ELEVATOR LINE; 940-627-15	72.71
BRIGHTSPEED INC	JULY FIRE MARSHALL; 940-627-30	82.13
BRIGHTSPEED INC	JULY SECURITY; 940-627-6887 -	78.74
BRIGHTSPEED INC	JUNE; PUB WRKS - 940-644-1910	86.86
BRIGHTSPEED INC	JULY JP2; 940-626-4243 - 509	77.24
BRIGHTSPEED INC	JUNE BOYD TAX OFFICE; 940-433-	83.44
BRIGHTSPEED INC	JULY TAX ASSESSOR; 940-627-352	77.24
BRIGHTSPEED INC	JULY AUDITOR'S OFC; 940-627-12	141.63
BRIGHTSPEED INC	JULY; CTY CLRK, 940-627-0105 -	526.96
BRIGHTSPEED INC	JULY ELECTIONS; 940-626-4283 -	86.75
BRIGHTSPEED INC	JULY VETERANS'; 940-627-3828 -	85.72
BRIGHTSPEED INC	JULY PUB WORKS; 940-627-0815 -	81.28
BRIGHTSPEED INC	627-4278 ADULT PROBATION	78.72
BRIGHTSPEED INC	JUNE; PUB WORKS, 940-433-2530	84.02
BRIGHTSPEED INC	JULY ASSET CTRL FAX/ALARM; 940	78.16
BRIGHTSPEED INC	JULY TAX OFC; 940-627-7237 - 5	73.96
BRIGHTSPEED INC	JULY ANIMAL CTRL; 940-627-1071	79.45
BRIGHTSPEED INC	JULY, TREASURER; 940-627-3573	164.80
BRIGHTSPEED INC	JULY JP1 FAX/ALARM; 940-627-54	70.13
BRIGHTSPEED INC	JULY BLDG & MAINT; 940-626-470	82.13
BRIGHTSPEED INC	JULY S.O., 940-627-2269 - 509	82.13
BRIGHTSPEED INC	JUNE; JP4 FAX, 940-683-3747 -	229.95
BRIGHTSPEED INC	JULY EMS; 940-627-7397 - 509	308.96
BRIGHTSPEED INC	JULY JUV PROB; 940-627-5349 -	165.90
BRIGHTSPEED INC	JUNE; S.O., 940-433-8303 - 509	109.51
BRIGHTSPEED INC	JULY DEV CTR/PUB WRKS; 940-627	77.60
BRIGHTSPEED INC	JUNE; CC@LAW 2, 940-683-0269 -	76.65
CENTURYLINK	MAY S.O.; 866-888-9473 - 509	23.15
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI130 100), 5	3.61
NEXTLINK INTERNET	JUNE INTERNET, 6/15-7/14/25, W	6,028.12

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	79.11
SAN LUIS AVIATION,INC ESCHAT	ESCHAT ANNUAL GSA AWS 10/1/24-	932.28
SOUTHERN COMPUTER WAREHOUSE, I	ZEBRA LABEL PARTS-509	992.22
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT.-509	5,500.00
ZAYO EDUCATION INC	4TB CLOUD STORAGE; JUNE 2025 -	80.00
ZAYO EDUCATION INC	JUNE MANAGED SVC 6/1-6/30/25M	2,300.00
ZAYO EDUCATION INC	JUNE VOICE SVC; FEES & REG SUR	5,816.58
Fund 12 Dept 509 Total		37,243.55
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
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	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC WC EMS (LOC 94	31.00
ARY CO AC & HEAT LLC	RINSE OFF CONDENSOR COILS/CHEC	362.72
ARY CO AC & HEAT LLC	ADD REFRIGERANT/JAIL-510	739.04
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE/JAIL-510	986.36
ARY CO AC & HEAT LLC	ICM CIRCUIT BOARD/JUVENILE PRO	763.07
ATMOS ENERGY	JUNE UTILITIES; J PROBATION -	86.91
ATMOS ENERGY	JUNE UTILITIES; B'PORT ANNEX -	118.81
ATMOS ENERGY	JUNE UTILITIES; VETERANS - 510	86.91
ATMOS ENERGY	JUNE UTILITIES; PCT 2 - 510	135.85
ATMOS ENERGY	JUNE UTILITIES; JAIL - 510	1,281.84
ATMOS ENERGY	JUNE UTILITIES; EMS - 510	126.42
ATMOS ENERGY	JUNE UTILITIES; PCT 4 - 510	92.88
ATMOS ENERGY	JUNE UTILITIES; N ANNEX FAIRGR	94.07
ATMOS ENERGY	JUNE UTILITIES; PCT 1 - 510	86.91
ATMOS ENERGY	JUNE UTILITIES; ELECTION OFFIC	86.91
BRANDI BRONNIMAN	MAY OFFICE CLEANING/JUVENILE P	500.00
BRANDI BRONNIMAN	JUN OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SERVICE CALL/KEYS CUT/B'PORT A	175.00
BRIAN BROOKHOUSE	SVC CALL/LEVER HANDLE/KEY CUT/	443.63
BRIAN BROOKHOUSE	SERVICE CALL/4 KEYS CUT/FINANC	120.00
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
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	JUNE; VETERANS' - 510	79.07
DECATUR, CITY OF WATER & SEWER	JUNE; COURTHOUSE - 510	162.19

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; ADLT PROB - 51	100.03
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; CTY CLERK - 51	107.90
DECATUR, CITY OF WATER & SEWER	JUNE - WARM BLDG - 510	80.31
DECATUR, CITY OF WATER & SEWER	JUNE FINANCIAL BLDG - 510	80.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; ASSET CTRL - 5	109.59
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; TAX OFC - 510	80.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; COURT CENTER -	175.74
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; CHAMBER BLDG -	96.64
DECATUR, CITY OF WATER & SEWER	JUNE; EXTENSION OFC - 510	77.83
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; ELECTIONS - 51	72.69
DECATUR, CITY OF WATER & SEWER	JUNE, PCT 1 BARN - 510	33.74
DECATUR, CITY OF WATER & SEWER	JUNE; JAIL - 510	3,304.69
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; JUV PROBATION	90.17
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; EMS - 510	232.81
DECATUR, CITY OF WATER & SEWER	JUNE; FAIRGROUNDS - 510	244.39
DECATUR, CITY OF WATER & SEWER	JUNE; ANIMAL SHELTER - 510	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; PUB WORKS - 51	67.55
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; SANITATION DEP	85.09
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES; PUB WORKS - 51	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
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
HOME DEPOT U.S.A., INC	BATTERIES/SCRUB SPONGE-510	82.64
HOME DEPOT U.S.A., INC	PAPER TWLS/CUPS/BATH TISSUE/SW	1,270.33
HOME DEPOT U.S.A., INC	FILTERS-510	97.71
INK N STITCH, LLC	VINYL/ARTWORK/LABOR FOR SHERIF	1,570.00
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
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; EMS, ACCT# 104	1,773.43
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; GEN FUND, ACCT	19,941.40
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; VETERANS, ACCT	455.40
MUNN'S HOME & AUTO SUPPLY	VALVE-510	26.99
NET WAVE COMMUNICATIONS INC	JUL TOWER LEASE-510	2,420.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	80.24
RLJ TOWER LEASING INC	JUL TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	JUN WATER WC OFFICES-510	2,176.00
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES; PW SECURITY LIG	40.53
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES; PW RADIO TOWER7	167.81
WILEY HARDWARE & SUPPLY	CLEAR VINYL TUBE-510	26.73
WISE COUNTY MESSENGER ADVERTIS	JUL WAREHOUSE SPACE-510	300.00

Fund 12 Dept 510 Total		84,228.26

Vendor Name	Invoice Description	Invoice Amt.
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
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	372.26
M-PAK INC	TACTICAL PANTS-543	149.98
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	36.35
TEXAS FIRE MARSHALS' ASSOCIATI	REGISTER JEFF DOUGHTY/2025 TX	500.00
Fund 12 Dept 543 Total		1,277.57
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	JULY MO PMT, VFD - 544	5,765.69
CHICO, CITY OF	JULY MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	JULY MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	FY25 FIRE CALLS	7,781.15
CITY OF BRIDGEPORT FIRE DEPT	JULY MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	JUL MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	FY25 FIRE CALLS	16,026.02
COTTONDALE FIRE DEPT.	JULY MO PMT, VFD - 544	5,765.69
COTTONDALE FIRE DEPT.	FY25 FIRE CALLS	6,068.91
CRAFTON FIRE DEPARTMENT	JULY MO PMT, VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	FY25 FIRE CALLS	2,968.39
GREENWOOD-SLIDELL FIRE	JULY MO PMT, VFD - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	JULY MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	FY25 FIRE CALLS	7,517.67
NEWARK FIRE DEPARTMENT	JULY MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	FY25 FIRE CALLS	3,758.46
PARADISE FIRE DEPARTMENT	JULY MO PMT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	FY25 FIRE CALLS	6,503.44
RHOME, CITY OF VFD	JULY MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	FY25 FIRE CALLS	7,442.63
RUNAWAY BAY, CITY OF	JULY MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	FY25 FIRE CALLS	2,539.25
SALT CREEK VFD	JULY MO PMT, VFD - 544	5,765.69
SALT CREEK VFD	FY25 FIRE CALLS	2,076.65
SAND FLAT VFD, INC	JULY MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	JULY MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	FY25 FIRE CALLS	12,317.43
Fund 12 Dept 544 Total		173,016.73
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	ETHERNET SWITCH/CHARGING DOCK-	460.73

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES-545	258.93
AMERICAN COMMUNICATIONS	INSTALL GMRS & ANTENNA-545	407.67
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	45.91
	Fund 12 Dept 545 Total	1,173.24
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 24987	92.75
M-PAK INC	PATCHES-551	157.95
WAL-MART COMMUNITY CARD	COKES RETURNED-551	-7.92
WAL-MART COMMUNITY CARD	COKES-551	7.92
	Fund 12 Dept 551 Total	250.70
Fund 12 Dept 552 CONSTABLE #2		
M-PAK INC	PATCHES-552	157.95
	Fund 12 Dept 552 Total	157.95
Fund 12 Dept 553 CONSTABLE #3		
DECATUR TIRE DBA KLEMENT INC	TIRES-553	829.27
H3 OIL PAD, LLC	OIL CHG/MILEAGE 157013/2013 FO	71.00
M-PAK INC	PATCHES-553	157.95
UNITED STATES POSTMASTER	#195 BOX RENTAL-553	120.00
WISE COUNTY TAX ASSESSOR/COLLE	2 INSPECTION REPLACEMENT FEES/	15.00
	Fund 12 Dept 553 Total	1,193.22
Fund 12 Dept 554 CONSTABLE #4		
M-PAK INC	PATCHES-554	157.95
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #61	7.50
	Fund 12 Dept 554 Total	165.45
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FLASH DRIVES/DRIVE HOLDERS-565	168.20
AMAZON CAPITAL SERVICES	HDMI CAPTURE CARD-565	79.99
AMAZON CAPITAL SERVICES	DOG FOOD-565	587.88
AMERICAN COMMUNICATIONS	REPAIR OF PORTABLE HANDHELD RA	149.50

Vendor Name	Invoice Description	Invoice Amt.
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.S.-565	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/V.T.-565	10.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.C.-565	80.00
BOUND TREE MEDICAL, LLC	BLACK CASE PISTOL BELT/COMBAT	1,608.96
CITICARDS ATTN: TRACTOR SUPPLY	STEEL PAIL/U BOLTS/UTILITY MAT	93.96
CURTIS BUHRKE	REIMBURSE CVS DRUG TEST KIT-56	40.58
DREAM RANCH LLC	TONERS-565	406.40
ELIZABETH WRISTEN	FOOD/LIFELINE TRAINING/STOP ON	138.00
GRACIELA HENRIQUEZ	FOOD/LIFELINE TRAINING/STOP ON	138.00
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.	CUSTOM STAMP; S.O. - 565	50.00
INDUSTRIAL ORGANIZATIONAL SOLU	NAT'L CORRECTIONAL OFFICER SEL	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JOHNNY COPLEY	FOOD/LIFELINE TRAINING/STOP ON	138.00
LAW ENFORCEMENT TARGETS, INC	TARGETS-565	841.58
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	53.15
M-PAK INC	BLACK APEX PANTS-565	363.69
M-PAK INC	BLACK UNIFORMS-565	10,259.22
M-PAK INC	SS BLACK SHIRTS-565	668.76
M-PAK INC	SS BLACK SHIRTS-565	308.66
M-PAK INC	GUARDIAN GEN-3 UNIFORM POCKET	10,903.32
M-PAK INC	BLACK APEX PANTS-565	349.38
M-PAK INC	BLACK UNIFORM PANTS-565	246.49
M-PAK INC	BLACK SS SHIRTS-565	125.98
M-PAK INC	STRYKE PANTS/SS SHIRTS/PATCHES	379.38
M-PAK INC	BLACK APEX PANTS-565	349.38
M-PAK INC	WOLF GRAY POLOS/KHAKI APEX PAN	958.58
M-PAK INC	BLACK APEX PANTS-565	65.02
M-PAK INC	NAMETAPES-565	94.00
MICHAEL PACHECO	FOOD/LIFELINE TRAINING/STOP ON	138.00
ODP BUSINESS SOLUTIONS LLC	ROUND KEY TAGS-565	59.88
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK/CLIPBOARD/KEY TAGS-5	44.93
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	1,415.95
PROFORCE LAW ENFORCEMENT	TASER EXTENDED PERFORMANCE POW	499.95
RAY ALLEN MANUFACTURING CO INC	K9 DEPLOYMENT & HEAT ALERT W/P	2,799.98
RAY ALLEN MANUFACTURING CO INC	HARNESS/BIO WITH RING-565	196.97
SARA RODARTE	ADD/REMOVE CHEVRONS-565	90.00
SIRCHIE ACQUISITION CO., LLC	BARRIER TAPE-565	122.68
SYMBOL ARTS, CORP	IRON ON PATCHES-565	586.50
TEXAS POLICE CHIEFS ASSOC.	ACCREDITATION APPLICATION FEE-	500.00
TX ASSOC. PROPERTY EVIDENCE IN	REG DARLA SPILLMAN/TAPEIT CONF	350.00
WISE COUNTY ANIMAL CLINIC, INC	REIGN/GHOST/BOARDING/VACCINATI	513.44

Fund 12 Dept 565 Total		39,018.27

Vendor Name	Invoice Description	Invoice Amt.
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
AADVANTAGE LAUNDRY SYSTEMS INC	REPLACED CONTACTOR ON WASHER/D	217.50
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.S.-566	125.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.D.-566	85.00
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
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/12-18/25-566	9,541.63
HOME DEPOT U.S.A., INC	CLOROX/MOP HANDLE/DAWN/SOAP/LA	2,399.70
HOME DEPOT U.S.A., INC	TRASH BAGS/SWIFFERS/CLOROX/BLE	1,502.91
ICS JAIL SUPPLIES, INC	WORK BOOTS-566	347.39
ICS JAIL SUPPLIES, INC	MOP BUCKETS-566	491.52
IMPACT PROMOTIONAL SERVICES	TACTICAL DUTY BELTS-566	382.20
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	84.65
IMPACT PROMOTIONAL SERVICES	MENS SS TACTICAL SHIRTS-566	2,549.40
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	246.28
LOWE'S COMMERCIAL SERVICES	370-MAY GENERAL FUND-SEE BELOW	528.00
LOWE'S COMMERCIAL SERVICES	MAY GENERAL FUND-SEE BELOW	821.48
MCKESSON MED-SURGICAL GS LLC	GABAPENTIN-566	33.73
MCKESSON MED-SURGICAL GS LLC	STERILE CUPS/GLUCOSE TEST STRI	653.33
MCKESSON MED-SURGICAL GS LLC	SAFETY NEEDLES/KNEE HI SOCKS/N	136.15
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	370/L SIZE DESK-566	732.91
ODP BUSINESS SOLUTIONS LLC	370-SERTA CHAIR-566	163.35
OSS ACADEMY, INC	REG C.COLEMAN/W.OSBORNE-FIELD	140.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	712.53
ULINE, INC	RECLOSABLE BAGS-566	84.81
WAL-MART COMMUNITY CARD	MAY SO FUND-SEE BELOW	351.77

Fund 12 Dept 566 Total		**44,415.70**
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
ACE HARDWARE OF BRIDGEPORT	CO2 CARTRIDGE-S.O.	23.99
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT# 398-5	400.00
FUN N SUN SPORTS CENTER, LTD	REPLACED WATER PUMP/REPAIR/200	473.76
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

Vendor Name	Invoice Description	Invoice Amt.
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
JOHN COL, INC.	BRAKE PADS-568	136.57
JOHN COL, INC.	FILTERS-568	79.17
JOHN COL, INC.	ALTERNATOR-568	210.85
JOHN COL, INC.	ALTERNATOR CORE RETURN-568	-120.70
JOHN COL, INC.	ARMOR ALL-568	81.93
JOHN COL, INC.	BATTERY-568	210.95
JOHN COL, INC.	FLANGED VENT HOSE-568	87.99
JOHN COL, INC.	BRAKE PADS/ROTORS-568	99.20
KLEMENT, KARL, FORD-MERC	STOP LAMP/TAIL LIGHT/UNIT 269-	168.95
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
LEO GARCIA	REIMBURSE FUEL/COMDATA CARD NO	49.46
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	135.46
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
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	12.28
QUALITY MARINE & FIBERGLASS	REPAIRS ON HULL OF BOAT-568	4,850.00

Vendor Name	Invoice Description	Invoice Amt.
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 CONDITIONING COMPRESSO	2,579.96
TRI STATE ENTERPRISES, INC	SCREEN ASY-568	45.32
TRI STATE ENTERPRISES, INC	IGNITION STARTER/BLOWER MOTOR	91.10
TRI STATE ENTERPRISES, INC	JB WELD/RUBBER TIP BLO GUN-568	43.00
WISE COUNTY TAX ASSESSOR/COLLE	28 INSPECTION REPLACEMENT FEES	210.00
	Fund 12 Dept 568 Total	19,142.58
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	199.94
SOUTHERN COMPUTER WAREHOUSE, I	CHARGING ADAPTER-569	60.20
	Fund 12 Dept 569 Total	260.14
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	9.77
	Fund 12 Dept 585 Total	9.77
Fund 12 Dept 630 HEALTH SERVICES		
AAMIR ZUBERI M.D., P.A.	INMATE MEDICAL-630	469.88
ALVORD MEDICAL CLINIC	JUL INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL-630	207.99
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL-630	463.60
INDEPENDENT HEALTH SERV., INC	INMATE MEDICAL-630	8,013.15
ISI DETENTION CONTRACTING GROU	INMATE MEDICAL-630	**** VOID ****
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL-630	274.23
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	16.63
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL-630	374.53
RICHARD G.RANEN DBA CORRECTION	INMATE MEDICAL DENTAL-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL-630	94.89
	Fund 12 Dept 630 Total	21,164.90
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	5.09
	Fund 12 Dept 635 Total	5.09

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	MONEY RECEIVED IN LIEU OF TAXE	3,342.01
CHICO ISD	MONEY RECEIVED IN LIEU OF TAXE	135.09
DECATUR ISD	MONEY RECEIVED IN LIEU OF TAXE	1,100.65
PRECINCT #1 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,250.75
PRECINCT #2 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,250.75
PRECINCT #3 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,250.75
PRECINCT #4 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,250.75
SLIDELL ISD	MONEY RECEIVED IN LIEU OF TAXE	425.25
	Fund 12 Dept 638 Total	**10,006.00**
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
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI-2709/430	375.00
MONTGOMERY COUNTY CLERK	MENTAL COMMIT/S.S./CR25618/435	475.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	800.00
	Fund 12 Dept 640 Total	**18,800.00**
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN W9S2X1191	487.50
MARTY MORGAN	REIMBURSE FOOD/HOTEL/DISTRICT	508.17
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES/1179540 (TX)-665	42.10
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	54.11
	Fund 12 Dept 665 Total	**1,091.88**
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY 25 STIPEND	200,000.00
FUND 76 WC FAIRGROUNDS	FY 25 STIPEND	19,498.00
WISE COUNTY EMERG. SRVCS.	FY 25 TRANSFER FROM GENERAL FU	200,000.00
	Fund 12 Dept 690 Total	**419,498.00**

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Total	2,110,565.48
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
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 06.21.25-EMS	192,995.83
	Fund 15 Dept Total	192,995.83
Fund 15 Dept 541 EMS		
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	MESH VEST/TV ANTENNA/WATER BOT	77.64
AMERICAN COMMUNICATIONS	INSTALL GMRS RADIO IN EMS/EMS	354.60
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	1,299.00
CASCO INDUSTRIES INC.	WALL CHARGER/EMS	38.00
CINDY DICKASON DBA	EMPLOYEE EVALUATION C.B, D.B,	735.00
COMPREHENSIVE COMMUNICATION	3-PEPWAVE MAX-BR1-MINI/EMS	1,030.48
DECATUR TIRE DBA KLEMENT INC	INSTALL FRONT TIRE/ 2020 FORD	62.53
DFW CAMPER CORRAL INC.	DOOR STRUTS/S-1/EMS	59.98
EMS MANAGEMENT & CONSULTANTS	MAY COLLECTIONS AND A/R MANAGE	7,535.79
FEDEX, INC.	POSTAGE/EMS	10.12
FEDEX, INC.	6/18/25 EMS MAILING-EMS	6.00
GALLS, LLC	PANTS/EMS	93.39
GALLS, LLC	PANTS/EMS	557.28
GAY READ/KELLY READ DBA HOMETO	NAME CHANGE/EMBROIDERY/EMS	216.00
GT DISTRIBUTORS, INC.	4-CLOCK G47/1-GLOCK GEN5/EMS	2,215.45

Vendor Name	Invoice Description	Invoice Amt.
GT DISTRIBUTORS, INC.	ZAK TOOL TACTICAL KEYRING/AND	66.62
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
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/SHIRTS/PO 2025-05-E	1,627.45
IMPACT PROMOTIONAL SERVICES	POLO SHIRT/PO 2025-05-EMS-27/E	43.35
IMPACT PROMOTIONAL SERVICES	TEE SHIRTS/SCREEN PRINT LOGO/P	170.76
IMPACT PROMOTIONAL SERVICES	SHIRS/NAMESTRIPS/PO 2025-05-EM	198.72
IMPACT PROMOTIONAL SERVICES	SHORTS/POLO SHIRTS/EMBROIDER/P	1,190.35
IMPACT PROMOTIONAL SERVICES	SHIRTS/EMBOEDER/SCREEN PRINT L	7,737.15
KLEMENT, KARL, C-P-D, INC.	REPLACE ALTERNATOR/GASKETS/ALI	5,290.39
KLEMENT, KARL, FORD-MERC	REPAIR A/C UNIT/AND BACK-UP CA	1,656.63
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	108.43
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	244.56
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	94.83
LOWE'S COMMERCIAL SERVICES	MAY EMS FUND-SEE BELOW	124.37
MICHAEL B DELAVERGNE DBA	UPDATE AND TEST COMPUTER/EMS	99.00
MOBILE ELECTRIC POWER SOL. INC	BEARING/CONNECTOR/CABLE/EMS	999.48
NORTH AMERICAN RESCUE HOLDINGS	2-LIFEWARMER BLOOD & IV FLUID	5,008.96
NORTH TEXAS EXTINGUISHER, DBA	RECHARGE 5LB DC/EMS	18.50
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	911.30
PENTAD, LLC CE SOLUTIONS	HAZMAT TECHNICIAN TRAINING/R.P	695.00
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
PENTAD, LLC CE SOLUTIONS	HAZMAT TECHNICIAN LEVEL /TRAIN	139.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF FEB 2025/E	300.00
ROBERT PAUL NEWBY	CE FOR THE MONTH OF JUNE/EMS	300.00
ROCKY MOUNTAIN PPE INC DBA	CLEAN AND REPAIR COAT/EMS	102.50
SHERRILL, INC DBA	ROLLCLIP PULLEY/CONNECT AJUST/	379.10
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	ULTA DUSTER/EMS	11.70
STAPLES ADVANTAGE INC	SUPER GLUE/MARKERS/FILE JACKET	91.40
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 FIRE CHIEFS ASSOCATION	2 YEAR 10/2025 FIRE CHIEF'S AC	1,350.00
WISE COUNTY TAX ASSESSOR/COLLE	3 INSPECTION REPLACEMENT FEES/	22.50
WITMER PUBLIC SAFETY GROUP, IN	ROPE GLOVES/EMS	146.84
WITMER PUBLIC SAFETY GROUP, IN	FIREARMOR GLOVES/EMS	239.98

Fund 15 Dept 541 Total		71,533.47

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Total	264,529.30
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 06.21.25-ES	74,324.25
	Fund 16 Dept Total	74,324.25
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	INSPECTION TRK #512-ES	40.00
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 33031	549.75
AMAZON CAPITAL SERVICES	DEPOSIT BAGS-ES	386.64
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/W.B.-ES	85.00
BOYD FEED STORE, L.P.	FLY BAIT-ES	288.41
BRIDGEPORT EQUIPMENT SERVICE L	R/R DAMAGED CYLINDER FROM COMP	3,909.98
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/REPLACE HOSES UNDE	2,985.30
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/REPLACE FUEL LINES	1,156.55
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES FOR TRUCK #508; 54	550.00
CITICARDS ATTN: TRACTOR SUPPLY	EXTENSION CORDS/GORILLA TAPE/S	1,043.66
CITICARDS ATTN: TRACTOR SUPPLY	NUTS/BOLTS-ES	7.48
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
GTG SOLUTIONS INC	PVT POT SVC - 1; BOYD DUMPSITE	82.50
GTG SOLUTIONS INC	PVT POT - 1 SVC, COTTONDALE DU	82.50
GTG SOLUTIONS INC	PVT POT - 1 SVC; DECATUR DUMPS	82.50
GTG SOLUTIONS INC	PVT POT -1 SVC, BOYD DUMPSITE	82.50
HENSON LUMBER	AIR BLOW GUN-ES	65.97
HENSON LUMBER	RAIN COATS-ES	75.96
HENSON LUMBER	SHOVEL HANDLE-ES	19.99
HENSON LUMBER	CHOP SAW WHEEL/MISC KEYS-ES	87.30
HERITAGE-CRYSTAL CLEAN, INC	TRANSPORT & DISPOSAL SVC/MANIF	1,020.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	155.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	137.20
HOLT TEXAS, LTD HOLT CAT	RETURNED FORKS/CARRIAGE A/POSI	-4,880.01
HOLT TEXAS, LTD HOLT CAT	SPEAKERS-ES	247.44
HOLT TEXAS, LTD HOLT CAT	OIL-ES	72.68
HOLT TEXAS, LTD HOLT CAT	FILTERS/OIL-ES	167.00
HOLT TEXAS, LTD HOLT CAT	FORKS/CARRIAGE A/POSITIONER G-	4,880.01
HOLT TEXAS, LTD HOLT CAT	370-FORKS FOR BACKHOE-ES	4,970.00
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
LOWERY WHOLESALE CORPORATION	PAINT BRUSH/ROLLER COVER/PLAST	86.35
LOWERY WHOLESALE CORPORATION	CONTAINER STRAP W/BOLT ON HOOK	340.00
MARTIN MARIETTA MATERIALS, INC	BASE/BRIDGEPORT-ES	305.90
MARTIN MARIETTA MATERIALS, INC	BASE/COTTONDALE-ES	179.22

Vendor Name	Invoice Description	Invoice Amt.
MARTIN MARIETTA MATERIALS, INC	BASE/51 DUMP-ES	338.43
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-ES	189.89
MCMASTER NEW HOLLAND CO.,INC.	36 VOLT BATTERY-ES	168.00
MCMASTER NEW HOLLAND CO.,INC.	2 WEEDEATERS/POLE SAW/CHAINS-E	1,408.47
MCMASTER NEW HOLLAND CO.,INC.	HYDRAULIC HOSE-ES	77.79
OFFEN PETROLEUM LLC	FUEL-ES	3,698.97
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	341.62
REEVES AUTOMOTIVE	REPLACE BALL JOINTS/R/R STEERI	3,442.09
REEVES AUTOMOTIVE	R/R BALL JOINTS/TIE RODS/2006	1,102.29
REEVES AUTOMOTIVE	REPAIR COOLANT BYPASS LINE/201	132.57
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	630.00
TOP HAND SAFETY LLC	TIE DOWN STRAPS/GLOVES-ES	799.85
TRI STATE ENTERPRISES, INC	TOOL BOX BUDDY/WIPES/HAND CLEA	182.83
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/05/25-ES	197.87
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/12/25-ES	279.43
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/19/25-ES	185.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/26/25-ES	182.88
WISE COUNTY TAX ASSESSOR/COLLE	2 INSPECTION REPLACEMENT FEES	15.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-ES	28.08
	Fund 16 Dept 549 Total	34,332.16
	Fund 16 Total	108,656.41

Fund 18 Dept COUNTY GRANTS

PAYROLL CLEARING FUND	PR END 06.21.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50

Fund 18 Dept 401 CRI

PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	15.75
	Fund 18 Dept 401 Total	15.75

Fund 18 Dept 521 SAVNS GRANT

APPRISS INSIGHTS, LLC	3RD QTR SAVNS/VINE GRANT/SHERI	3,268.61
	Fund 18 Dept 521 Total	3,268.61

Vendor Name	Invoice Description	Invoice Amt.

Fund 18 Total		6,295.86
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
CITICARDS ATTN: TRACTOR SUPPLY	T POST/FENCING/687 SUNFLOWER-F	434.89
MATTHEW BUSH	ACQUISITION OF BUSH TRACT ON C	15,938.00
P&K STONE, LLC	OVERSIZE ROCK-CR4679-PCT3	333.18
ROCKSCAPES DBA JAMES A BRADLEY	CONCRETE WORK AT BRIDGE ON CR2	750.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS - PCT3	1,551.66
WISE READY-MIX CONCRETE	CONCRETE-HLAVEK RD-PCT2	2,808.00

Fund 20 Dept 610 Total		21,815.73

Fund 20 Total		21,815.73
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 06.21.25-PCT1	39,588.07

Fund 21 Dept Total		39,588.07
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
BRIDGEPORT AUTOMOTIVE INC	DASH FAN-PCT1	39.09
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	639.20
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	205.90
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
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	517.97
CMC TRAILER DISTRIBUTORS, INC	VALVE-PCT1	1,131.76
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-UNIT 6-PCT1	92.70
DECATUR TIRE DBA KLEMENT INC	TIRE-HAUL TRAILER-PCT1	135.65
HENSON LUMBER	SPRAY PAINT-PCT1	17.98
HOLT TEXAS, LTD HOLT CAT	FILTERS-140M-PCT1	572.90
HOLT TEXAS, LTD HOLT CAT	FUEL CAP ASSEM-PCT1	78.14
HOLT TEXAS, LTD HOLT CAT	WASHERS & RINGS-PCT1	28.36

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	CAT 4D BUCKET S/NA6228MD20020-	3,890.00
HOLT TEXAS, LTD HOLT CAT	REPLACE REFRIGERANT CONDENSER,	7,838.63
JOHN COL, INC.	TRANSMISSION FLUID & W/S WASH	154.92
JOHN COL, INC.	SILICONE-PCT1	15.98
JOHN COL, INC.	GEAR OIL-PCT1	25.99
JOHN COL, INC.	AIR PUMP-PCT1	99.95
JOHN COL, INC.	FILTERS-PCT1	71.98
JOHN COL, INC.	OIL-PCT1	71.95
KLEMENT, KARL, FORD-MERC	TUBE-PCT1	195.00
MCMASTER NEW HOLLAND CO.,INC.	BRAKE DISC-PCT1	540.00
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	158.29
SHARE CORP. INC	CITRA SOLVE CLEANER,INSECT REP	1,477.82
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,182.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-25/PCT1	126.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-2-25/PCT1	127.97
UNITED AG & TURF	WIRING HARNESS-PCT1	303.70
UNITED AG & TURF	REPLACE VALVE & HOSE-TRACTOR-P	1,099.49
VICKIE DOUGLAS DBA	TINT WINDOWS-NH TRACTORS-PCT1	1,250.00

	Fund 21 Dept 611 Total	31,779.00

	Fund 21 Total	71,367.07
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 06.21.25-PCT2	41,525.47

	Fund 22 Dept Total	41,525.47
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	181.40
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT2	1,922.37
BANE MACHINERY, INC.	SEAL-PCT2	48.18
BRIDGEPORT AUTOMOTIVE INC	WHISK BROOM-PCT2	9.29
BRIDGEPORT AUTOMOTIVE INC	LAMP-TRK 233-PCT2	59.99
BRUCKNER TRUCK SALES, INC.	SEAT-TRK 222-PCT2	549.96
BRUCKNER TRUCK SALES, INC.	CLUTCH BRAKE-TRK 247-PCT2	32.84
BRUCKNER TRUCK SALES, INC.	LEVEL VALVE-TRK 244-PCT2	135.32
BRUCKNER TRUCK SALES, INC.	CREDIT-LEVEL VALVE-TRK 244-PCT	-135.32
BRUCKNER TRUCK SALES, INC.	LEVELING VALVE-TRK 244-PCT2	168.83
BRUCKNER TRUCK SALES, INC.	ELBOW-TRK 244-PCT2	29.16
BRUCKNER TRUCK SALES, INC.	VALVE-TRK 244-PCT2	64.42

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
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-PCT2	272.64
CHICO AUTO PARTS & SERVICE INC	TUBE ASSEM-TRK 244-PCT2	50.04
CHICO AUTO PARTS & SERVICE INC	WIPER BLADE,WASHER FLUID,VALVE	16.98
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 245-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 242-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-DIST TRK-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-BUCKET TRK-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	SEALED BEAM-PCT2	15.98
HOME DEPOT U.S.A., INC	GLASS CLEANER-PCT2	54.85
HOMETOWN BUILDING CENTER LLC	TAPE,PAINT,FITTINGS-PCT2	29.03
HOMETOWN BUILDING CENTER LLC	CLAMPS-PCT2	17.16
HOMETOWN BUILDING CENTER LLC	HOSE-PCT2	23.98
HOMETOWN BUILDING CENTER LLC	GREASE-PCT2	39.96
JOHN COL, INC.	LOCKS-PCT2	45.90
JOHN COL, INC.	FITTINGS-PCT2	.61
JOHN COL, INC.	SOCKET-PCT2	34.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	222.08
LOWERY WHOLESALE CORPORATION	FLAT BAR & WELDING BLANKET-PCT	121.93
MCMASTER NEW HOLLAND CO.,INC.	LAMP & TRACK ROLLER-PCT2	758.34
MCMASTER NEW HOLLAND CO.,INC.	WIPER BLADE & ARM-PCT2	275.09
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES-TRACTOR-PCT2	498.18
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUGS-PCT2	9.38
MCMASTER NEW HOLLAND CO.,INC.	OIL & HOSE-PCT2	162.05
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	173.05
PREMIER TRUCK GROUP DBA ATC FR	RADIATOR-TRK 223-PCT2	3,802.49
PREMIER TRUCK GROUP DBA ATC FR	ELBOW & FILTERS-TRK 223-PCT2	419.84
PURVIS INDUSTRIES, LTD	BEARING-PCT2	19.19
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
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 244-PCT2	119.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 245-PCT2	119.90
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,028.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	4,330.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	16,913.76
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	16,810.95
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-25/PCT2	159.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-25/PCT2	139.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-25/PCT2	204.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-2-25/PCT2	168.72
WILEY HARDWARE & SUPPLY	CUTOFF WHEELS,FASTENERS-PCT2	12.55
WISE HONDA	FILTER-PCT2	23.65

Fund 22 Dept 612 Total		54,986.80

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		96,512.27
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 06.21.25-PCT3	43,737.98

Fund 23 Dept Total		43,737.98
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	INSPECTION-TRK 27-PCT3	40.00
1ST CHOICE TRUCK LUBE INC	INSPECTION-TRK 20-PCT3	80.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2016 FORD-PCT3	113.45
AUSTIN INDUSTRIES, INC.	ASPHALT-CR4764-PCT3	5,768.04
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,909.86
BRIDGEPORT AUTOMOTIVE INC	PERMAPOXY-PCT3	7.39
BRIDGEPORT AUTOMOTIVE INC	CLAMPS-PCT3	5.19
BRIDGEPORT AUTOMOTIVE INC	SWITCH & CONNECTION-PCT3	30.18
BRUCKNER TRUCK SALES, INC.	HINGE-TRK 26-PCT3	95.24
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
BRUCKNER TRUCK SALES, INC.	SPRING-TRK 25-PCT3	76.85
CINDY FOSTER	LEASE-JULY 2025-PCT3	100.00
CLOSNER EQUIPMENT CO., INC	ROSCO SCREEN-PCT3	312.93
CLOSNER EQUIPMENT CO., INC	TUBE BROOMS-SWEEPER-PCT3	1,698.24
COOPER EQUIPMENT COMPANY	FILTER-PCT3	158.69
COOPER EQUIPMENT COMPANY	FILTER-PCT3	157.26
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4679-PCT3	2,057.16
HOLT TEXAS, LTD HOLT CAT	CREDIT-CYLINDER-PCT3	-1,126.99
HOLT TEXAS, LTD HOLT CAT	CREDIT-WEAR STRIPS-PCT3	-151.58
HOLT TEXAS, LTD HOLT CAT	CYLINDER-PCT3	1,126.99
HOLT TEXAS, LTD HOLT CAT	SHIMS-PCT3	71.60
HOLT TEXAS, LTD HOLT CAT	WEAR STRIPS-PCT3	151.58
HOLT TEXAS, LTD HOLT CAT	WEAR STRIPS-PCT3	373.12
HOLT TEXAS, LTD HOLT CAT	CUTTING EDGE,BOLTS,NUTS-PCT3	336.38
JAMES E SULLIVAN	LEASE-JULY 2025-PCT3	150.00
JONATHAN JOY	HOSE ASSEM-PCT3	76.34
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCCT3	201.83
MARTIN TRUCK ENT OF BOYD, INC.	REPAIR WIRING & REPLACE REAR L	1,324.60
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	25.88
MUNN'S HOME & AUTO SUPPLY	GREASE-PCT3	9.89
MUNN'S HOME & AUTO SUPPLY	WIPER BLADES-PCT3	12.94
MUNN'S HOME & AUTO SUPPLY	RELAY-PCT3	67.49
MUNN'S HOME & AUTO SUPPLY	CREDIT-RELAY-PCT3	-67.49
OGBURN'S BRAKE & EQPT.INC	AIR SPRINGS-TRK 26-PCT3	399.68

Vendor Name	Invoice Description	Invoice Amt.
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
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES & TIRE GAUGE-PCT3	33.03
OREILLY AUTO ENTERPRISES, INC	DOOR HANDLE-SERVICE TRK-PCT3	88.34
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	177.90
PREMIER TRUCK GROUP DBA ATC FR	HEADER-DIST TRK-PCT3	902.49
ROOKER ASPHALT CORPORATION	CRS2-CEMETERY RD-PCT3	5,004.00
ROOKER ASPHALT CORPORATION	CRS2-CR4576-PCT3	9,591.00
ROOKER ASPHALT CORPORATION	CRS2-CR4757-PCT3	2,380.38
ROOKER ASPHALT CORPORATION	CRS2-CR4757-PCT3	6,394.00
ROOKER ASPHALT CORPORATION	CRS2-CR4868-PCT3	5,501.62
ROOKER ASPHALT CORPORATION	CRS2-CR4765-PCT3	5,099.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-25/PCT3	141.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-25/PCT3	140.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-25/PCT3	140.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-25/PCT3	159.65
WALMART COMMUNITY CARD	COFFEE,CREAMER & CUPS-PCT3	65.74
	Fund 23 Dept 613 Total	51,916.65
	Fund 23 Total	95,654.63
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 06.21.25-PCT4	38,359.15
	Fund 24 Dept Total	38,359.15
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	TIE WIRE-PCT4	5.29
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
ACE HARDWARE OF BRIDGEPORT	HOSE ASSEM-PCT4	9.73
ACE HARDWARE OF BRIDGEPORT	CLAMP & FUNNEL-ROLLER-PCT4	3.23
ACE HARDWARE OF BRIDGEPORT	TUBE-PCT4	14.13
ACE HARDWARE OF BRIDGEPORT	CLAMPS-PCT4	2.66
ACE HARDWARE OF BRIDGEPORT	GREASE GUN-PCT4	15.64
ACE HARDWARE OF BRIDGEPORT	FUSES & ORINGS-PCT4	5.16
ACE HARDWARE OF BRIDGEPORT	FLEX TUBING-PCT4	2.88

Vendor Name	Invoice Description	Invoice Amt.
ACE HARDWARE OF BRIDGEPORT	PAINT BRUSH & MITT-PCT4	6.58
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	74.67
BRIDGEPORT AUTOMOTIVE INC	IMPACT WRENCH-PCT4	806.38
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	17.56
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & CABLE TIES-PCT4	159.61
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	24.99
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR HYD LEAK-JD 6110M-PCT4	405.39
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE DEF PUMP-JD TRACTOR-PC	1,809.06
BRUCKNER TRUCK SALES, INC.	BATTERIES-TRK 417/PCT4	308.85
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
BURNCO TEXAS, LLC	BASE-HUNTER TRL-PCT4	129.26
BURNCO TEXAS, LLC	BASE-HUNTER TRL-PCT4	130.76
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	14,532.48
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	13,667.64
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	7,027.06
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1705-PCT4	4,684.70
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1700-PCT4	3,279.12
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR1705-PCT4	3,279.12
INDUSTRIAL SUPPLY SOLUTIONS, I	ZEP ULTRA SHOP TOWELS-PCT4	137.40
LINDE GAS & EQUIPMENT, INC.	FLINTS-PCT4	18.28
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	262.56
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT4	359.71
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER-PCT4	370.45
MCMASTER NEW HOLLAND CO.,INC.	TUBE-PCT4	194.15
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	151.24
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT4	155.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-5-25/PCT4	108.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-12-25/PCT4	87.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-19-25/PCT4	116.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-26-25/PCT4	88.02
ZIMMERER KUBOTA-DENTON, INC.	LIGHT KIT-TRACTOR-PCT4	773.94
	Fund 24 Dept 614 Total	57,368.82
	Fund 24 Total	95,727.97
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 06.21.25-30	1,945.68
	Fund 30 Dept Total	1,945.68
Fund 30 Dept 470 DA GRANT		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	10.06
	Fund 30 Dept 470 Total	10.06
	Fund 30 Total	1,955.74
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
CHARLES APPLEWHITE	REIMBURSE HOTEL/MILEAGE/JPCA T	2,107.95
	Fund 31 Dept 467 Total	2,107.95
	Fund 31 Total	2,107.95
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	30.00
	Fund 35 Dept 465 Total	30.00
	Fund 35 Total	30.00
Fund 40 Dept 690 TRANSFERS OUT		
GENERAL FUND	TRANSFER FROM FUND 40 TO GENER	50,000.00
	Fund 40 Dept 690 Total	50,000.00
	Fund 40 Total	50,000.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	COPIER LEASE #C8145H, 5/1-5/14	95.04
	Fund 46 Dept 648 Total	95.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAY DAILY INDEXING OF REAL PRO	5,966.25
	Fund 46 Dept 650 Total	5,966.25
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY25 TRANSFER FUND 46 TO GENER	136,412.00
	Fund 46 Dept 690 Total	136,412.00
	Fund 46 Total	142,473.29
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	525.00
BEVERLY L. ROGERS	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS	MAY APPELLATE JUDICIAL FUND	843.59
TRAVIS WEAVER	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	2,418.59
Fund 54 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY 25 TRANSFER FROM FUND 54 TO	6,300.00
	Fund 54 Dept 690 Total	6,300.00
	Fund 54 Total	8,718.59
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	MAY EZ TIMECLOCK MANAGER-650	2,332.00
	Fund 55 Dept 650 Total	2,332.00
	Fund 55 Total	2,332.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 56 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY 25 TRANSFER FROM COURTHOUSE	30,000.00
Fund 56 Dept 690 Total		30,000.00
Fund 56 Total		30,000.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAY BILLING/424WYZHPQ-650	551.00
Fund 59 Dept 650 Total		551.00
Fund 59 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY 25 TRANSFER FROM FUND 59 TO	30,000.00
Fund 59 Dept 690 Total		30,000.00
Fund 59 Total		30,551.00
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 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	TOW ROPE/FIRE EXTINGUISHER/SIN	2,299.21
AMAZON CAPITAL SERVICES	LORA PROJECT/ANTENNAS/COMPACT	2,938.82
AMERICAN COMMUNICATIONS	INSTALL 2RADIOS/SERIAL#7300622	2,136.48
CDW GOVERNMENT, INC	CAR ADAPTER/BROTHER RUGGEDJET	725.83
COMPREHENSIVE COMMUNICATION	10 PEPWAVE MAX-BR1-MINI ROUTER	3,426.60
COMPREHENSIVE COMMUNICATION	PEPWAVE MAX-BRI-MINI ROUTER-FU	1,030.48

Vendor Name	Invoice Description	Invoice Amt.
DANA SAFETY SUPPLY, INC	DSS INSTALL OF EQUIP/HAVIS REM	29,905.00
DONALSON CDJR, LLC	2025 RAM 5500 CHASSIS/3C7WRNCL	79,933.50
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
MAIN STREET INSTALLERS, INC	NEW PRINTED GRAPHICS-66-568	1,546.35
MAL TECHNOLOGIES LLC	SPOT/FLOOD LIGHT COMBO/LIGHT C	1,055.85
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		132,933.13
Fund 66 Total		132,933.13
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 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JULY COPIER LEASE #RFG9Z04798	146.41
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		1,649.87
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DELL MARKETING L.P.	DELL PRO MAX 14/TAGS# 3HTTZ84-	1,774.74
Fund 70 Dept 463 Total		1,774.74
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE #SN 19Z3Y1150	298.88

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Dept 464 Total	298.88
	Fund 70 Total	3,723.49
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 06.21.25-FG	3,013.87
	Fund 76 Dept Total	3,013.87
Fund 76 Dept 520 FAIRGROUNDS		
LOWE'S COMMERCIAL SERVICES	MAY FAIRGROUNDS FUND-SEE BELOW	85.46
MCMASTER NEW HOLLAND CO.,INC.	REISSUE BRAKE DISK-FG	158.18
MCMASTER NEW HOLLAND CO.,INC.	CABLE BRAKE/MOWER BLADES-FG	236.11
MCMASTER NEW HOLLAND CO.,INC.	FINANCE CHARGE ON STATEMENT-FG	.98
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; FAIRGROUNDS, A	1,909.53
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	13.77
	Fund 76 Dept 520 Total	2,404.03
	Fund 76 Total	5,417.90
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 06.21.25-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
AMAZON CAPITAL SERVICES	SOLAR CHARGE CONTROLLER-WCP	19.98
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/R/R CRANK SENSOR A	393.19
CHICO AUTO PARTS & SERVICE INC	OIL-WCP	70.98
GTG SOLUTIONS INC	RR S CHG; WCP, 6/14-7/11/25 -	231.00
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
MP2 ENERGY TEXAS, LLC	JUNE UTILITIES; WCP, ACCT#1042	1,808.48

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	21.23
WILEY HARDWARE & SUPPLY	POLY SPRAYER-WCP	29.99
WILEY HARDWARE & SUPPLY	SOCKET ADAPTER/RECIP BLADES-WC	34.33
WILEY HARDWARE & SUPPLY	BUNGEE CORDS-WCP	159.98
	Fund 77 Dept 520 Total	3,378.44
	Fund 77 Total	7,829.93
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 06.21.25-AS	12,285.23
	Fund 78 Dept Total	12,285.23
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	PET CARRIER/SUN & SHADE CANOPY	250.88
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.R.-AS	125.00
BRIDGEPORT ANIMAL HOSPITAL	SPARKES/OFFICE VISIT/MEDS-AS	77.00
BRIDGEPORT ANIMAL HOSPITAL	TRAMP/OFFICE VISIT-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	FREYA/OFFICE VISIT/SONOGRAM-AS	78.50
BRIDGEPORT ANIMAL HOSPITAL	MEATLOAF/RABIES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	SPOT/RABIES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	SCRUFFY/RABIES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	BAGEL/RABIES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	FLASH/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	IKE/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	TILLY/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	CRAIG/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	ABE/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	KIKO/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	ELVIS/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	GREYSON/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	MELTON/RABIES VACCINATION-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	KENNEL/MISC CHARGE-AS	99.00
BRIDGEPORT ANIMAL HOSPITAL	SABRINA/HYSTERECTOMY-AS	70.00
BRIDGEPORT ANIMAL HOSPITAL	LOGAN/NEUTER-AS	70.00
BRIDGEPORT ANIMAL HOSPITAL	KENNEL MEDS-AS	13.14
PAYROLL CLEARING FUND	3RD QTR FY25 WC EMPLOYEE UNEMP	56.64
VVS HOLDCO LLC DBA	TRUFEL HCP MEDS-AS	223.48
VVS HOLDCO LLC DBA	MEDS-AS	266.11
	Fund 78 Dept 562 Total	1,499.75

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Total		13,784.98
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '01 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '98 CHEVY FLATBED;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '02 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '03 HYUNDAI; 25-00	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '17 HYUNDAI; 25-00	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
GAY READ/KELLY READ DBA HOMETO	JR SHERIFF ACADEMY 2025 SHIRTS	421.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 FREIGHTLINER;	750.00
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 '24 YAMAHA; 25-060	250.00

Fund 83 Dept 566 Total		4,421.00

Fund 83 Total		4,421.00
Fund 84 Dept 565 COUNTY SHERIFF		
POLICE AND SHERIFF PRESS	370-HDP6600 DUAL SIDE PRINTER/	8,990.00
R & B MOBILE HOMES	JUL LEASE-FUND 84	1,350.00
ROBERT BEAMAN	MAY UTILITIES-FUND 84	123.50
WISE ELECTRIC CO-OP, INC.	NEW SERVICE FEES-FUND 84 **** VOID ****	
WISE ELECTRIC CO-OP, INC.	5/2/25-6/2/25 ELECTRIC BILL-FU**** VOID ****	
WISE ELECTRIC CO-OP, INC.	DEPOSIT/MEMBERSHIP FEE/SERVICE	350.00

Fund 84 Dept 565 Total		10,813.50

Fund 84 Total		10,813.50
Fund 85 Dept 685 INTERPRETER		
BLANCA WHITE	INTERPRETER/CR17491/435	200.00
BLANCA WHITE	INTERPRETER/ 2-DAYS/435	1,400.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 85 Dept 685 Total		1,600.00

Fund 85 Total		1,600.00

Fund 98 Dept PAYROLL CLEARING

AFLAC	JUN WC EMPLOYEE INSURANCE	7,972.36
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,358.84
LEGAL SHIELD	JUN WC EMPLOYEE PREPAID LEGAL	305.15
NATL. FAM. CARE LIFE INS., INC	JUN WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	JUN WC EMPLOYEE LIFE INSURANCE	586.13
TEXAS ASSOCIATION OF COUNTIES	3RD QTR FY25 WC EMPLOYEE UNEMP	6,818.15
THE LINCOLN NATIONAL LIFE INS	JUN WC EMPLOYEE LIFE INSURANCE	1,028.20
VISION SERVICE PLAN	JUN WC EMPLOYEE EYE INSURANCE	3,608.34
WISE COUNTY EFTPS	JUN RETIREMENT/DEALTH BENEFITS	451,107.85
WISE COUNTY EFTPS	2025 JULY INSURANCE - CSCD	6,183.17
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	276,899.04
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		759,007.18

Fund 98 Total		759,007.18

	**** Grand Total	4,081,276.67

* * * End of Report * * *