Vendor Name	Invoice Description	Invoice Amt.
Fund 　Dept 　NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
HEIDELBERG MATERIALS SOUTHWEST		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund 　Dept 　Total	.00
	Fund 　Total	.00
Fund 　12 　Dept 　GENERAL FUND		
COMDATA INC.	XY936 - MAR CHARGES - XY936	42,678.11
CTMGT ALPHA RANCH AND	REISSUE-DISBURSE COURT REGISTR	1,612,234.00
CTMGT AR 111, UDF IV, UDF 111	DISBURSE COURT REGISTRY FUNDS-	406,030.00
MM ALPHA PH1, TREZ CAP.J.ADAMS	DISBURSE COURT REGISTRY FUNDS-	941,901.00
PAYROLL CLEARING FUND	PR END 04.11.26-GF	1,059,885.83
PAYROLL CLEARING FUND	PR END 04.25.26-GF	1,056,160.16
PAYROLL CLEARING FUND	SB22 PAYROLL 4/1/26-GF	11,445.60
SENGKEO ANN FERRIS	RELEASE OF FUNDS-403	**** VOID ****
SENGKEO ANN FERRIS	RELEASE OF FUNDS-403	850.00
SENGKEO ANN FERRIS	RELEASE APPEAL MONIES-463	**** VOID ****
SENGKEO ANN FERRIS	RELEASE OF APPEAL MONIES-463	850.00
TEXAS PARKS & WILDLIFE DEPT.	#A8492792/D. STEPHENS/PENTECOS	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8649279/N.RIOS/JACKSON/DISP	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8649292/J.TALLEY/JACKSON/DIS	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8649297/G.COFFEE/JACKSON/DIS	107.10
TEXAS PARKS & WILDLIFE DEPT.	#8649299/T. MATTHEWS/JACKSON-4	56.95
TEXAS PARKS & WILDLIFE DEPT.	#A8649972/D.BRINKLEY/PENTECOST	170.00
VASSALLO & SALAZAR, P.C.	DISBURSE COURT REGISTRY FUNDS-	**** VOID ****
VASSALLO & SALAZAR, P.C.	DISBURSE COURT REGISTRY FUNDS-	**** VOID ****
VASSALLO & SALAZAR, P.C.	ORDER TO DISBURSE COURT REGIST	**** VOID ****
X HOME ADVISORS, LLC	RELEASE OF FUNDS-403	700.00
X HOME ADVISORS, LLC	RELEASE OF FUNDS-403	1,000.00
	Fund 　12 　Dept 　Total	5,134,200.50
Fund 　12 　Dept 　340 　FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
CONSTABLE DEANN HAMMOND	OUT OF COUNTY SERVICE FEES-461**** VOID ****	
DALLAS COUNTY	SERVICE FEES-461	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DENTON COUNTY CONSTABLE PCT4	SERVICE FEES-450	75.00
DENTON COUNTY CONSTABLE PCT5	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	MAR REMOTE BIRTH ACCESS-403	206.79
ISAAC ALLEN CROW	OVERPAYMENT-403	291.00
OMNIBASE SERVICES OF TEXAS	2ND QTR FY26 OMNI	850.00
PARKER COUNTY CONSTABLE PCT 3	SERVICE FEES-450	100.00
SMITH COUNTY SHERIFF	SERVICE FEES-450	80.00
STUART R SCHWARTZ	REFUND SERVICE FEES-450	350.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	180.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	225.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 8	SERVICE FEES-450	75.00
TYLER MONAHAN	REFUND-450	35.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-463	144.00
WISE COUNTY CRIMESTOPPERS	MAR CRIMESTOPPERS-403	148.91

Fund 12 Dept 340 Total		3,935.70
Fund 12 Dept 350 FINES		
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM-450	750.00
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM-450	600.00

Fund 12 Dept 350 Total		4,850.00
Fund 12 Dept 381 SUNDRY REVENUES		
DIANA TREJE	OVERPAYMENT-462	265.00

Vendor Name	Invoice Description	Invoice Amt.
LIBRATY KING	OVERPAYMENT-462	146.00
	Fund 12 Dept 381 Total	411.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH55342190	358.80
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	16.82
	Fund 12 Dept 401 Total	375.62
Fund 12 Dept 402 ASSET CONTROL		
AMAZON CAPITAL SERVICES	MARKERS/BATTERIES-402	32.67
LUIS VALDEZ	MAR MILEAGE-402	75.25
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 402 Total	120.62
Fund 12 Dept 403 COUNTY CLERK		
AMAZON CAPITAL SERVICES	PENS WITH CHAINS-403	13.99
ARCHIVE SUPPLIES INC	PAPER-403	70.78
CANDI SMITH	MAR MILEAGE-403	17.18
CANDI SMITH	APR MILEAGE-403	34.37
CANDI SMITH	FOOD/PROBATE ACADEMY/LUBBOCK-4	138.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z522679	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z492217	325.75
I COPY, LLC, INC.	CERTIFICATION STAMP/403	251.30
I COPY, LLC, INC.	STAMP/403	183.05
MISTY SCHWARTZ	MAR MILEAGE-403	51.56
MISTY SCHWARTZ	APR MILEAGE-403	85.94
MISTY SCHWARTZ	FOOD/MILEAGE/PROBATE ACADEMY/L	551.25
PFC PRODUCTS INC	BIRTH CERT PAPER/BABY FEET-403	1,434.10
QUILL LLC	TONERS/INDEX TABS/PAPER/ENVELO	920.16
QUILL LLC	REFILL INK-403	8.35
QUILL LLC	TONER-403	152.99
QUILL LLC	TAPE DISPENSER-403	2.39
QUILL LLC	TONER/POP UP NOTES/CLIPBOARD/P	507.54
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	270.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS ASSOCIATION OF COUNTIES	REG M.FRANKE/131ST ANNUAL CO &	275.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHY GYGER/131ST CO & DIS	275.00
TEXAS ASSOCIATION OF COUNTIES	REG B.TUMA/131ST ANNUAL CO & D	275.00
	Fund 12 Dept 403 Total	6,285.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19X360116	183.69
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		209.09
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - MAR FUEL - ENGINEER -	313.02
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN 19X41110	197.05
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 25545	101.00
KILEY VIAN	MAR MILEAGE-403	33.35
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 406 Total		657.12
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
COLBY SHAWN	AIRFARE,FOOD & MILEAGE-INFRAST	1,074.74
COLBY SHAWN	MILEAGE & FOOD-URBAN CO CONF-S	1,075.65
COLBY SHAWN	FOOD, MILEAGE & PARKING-LEADER	491.65
DALLAS COUNTY SW OF FORENSIC S	SEALED DOCUMENT/CR24559/470	259.00
FREESE AND NICHOLS	PROFESSIONAL SERVICE THRU 3/23	3,820.45
HILTON GARDEN INN FORT WORTH	SEALED DOCUMENT/CR24559/409	217.14
I COPY, LLC, INC.	COPY PHOTOS/409	71.05
INSURICA DBF INSURANCE SERVICE	NOTARY RENEWAL/A.ROSKILLY/3/31	71.57
INSURICA DBF INSURANCE SERVICE	BOND 4/13/26-4/13/27/BILL HOGG	50.00
J.D. CLARK	MARCH/APRIL OUT OF COUNTY MILE	429.63
J.D. CLARK	FOOD/MILEAGE/REAL PLACES 2026	500.90
JAY LAPHAM	REIMB. PARKING TARRANT COUNTY/	10.00
JIMMY COUNTS	FOOD/REAL PLACES 2026 CONFEREN	179.00
KESHIA EARLS	SEALED DOCUMENT/CR24559/409	58.00
KESHIA EARLS	MILEAGE REIMB/03/30/2026/470	58.00
KESHIA EARLS	TOLL CHARGE REIMB/ VOIVED CHEC	11.15
KESHIA EARLS	RE-ENTERED DECEMBER MILEAGE/CH	57.40
KEVIN BURNS	HOTEL & MILEAGE - URBAN CO - A	532.16
KEVIN BURNS	MILEAGE & FOOD-TX WATER CONF-S	573.15
KEVIN BURNS	MILEAGE & FOOD-URBAN CO CONF-S	1,075.65
KIMLEY-HORN & ASSOC., INC.	MAR WC SUBDIVISION REVIEWS-409	28,540.40
LISA MICHELLE TANNER	SEALED DOCUMENTS/CR24559/470	6,383.09
LISA WINFREY	SEALED DOCUMENT/409	10.67
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION AA1 ADD	28,750.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION DD/CR24	14,700.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION U1/CR2	49,000.00

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE DEUELL	SEALED DOCUMENT/CR24559/409	30.00
MICHELLE DEUELL	SEALED DOCUMENT/CR24559/409	337.42
MICHELLE DEUELL	SEALED DOCUMENTS/CR24559/409	140.65
PITNEY BOWES GLOBAL	MAR-MAY MAIL MACHINE LEASE-409	3,293.13
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENT/CR24559/435	1,304.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YR	18,750.00
SNOW GARRETT WILLIAMS	COMPLETION OF FISCAL YR 2025 S	25,150.00
TEXAS ASSOC. OF COUNTIES	CLAIM# AL20242211-2-409	250.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20264888-1-409	1,100.00
TEXAS ASSOC. OF COUNTIES	CLAIM# PO20254365-1-409	302.50
TEXAS ASSOC. OF COUNTIES	CLAIM# PSE20264984-1-409	2,337.50
TEXAS ASSOCIATION OF COUNTIES	DEFICIT BILLING UNEMPLOYMENT 2	44,458.70
TEXAS CONFERENCE OF URBAN COUN	REG-K.BURNS-URBAN CO-SOUTH PAD	455.00
TEXAS DEPT. OF PUBLIC SAFETY	SECURE SITE NAME SEARCH-409	3.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SS PRO	35.00
TODD LOW	SEALED DOCUMENTS/CR24559/409	30.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFING EVENT NOTICE-4	60.00
UNITED STATES POSTMASTER	POSTAGE IN INMATE MAIL-409	1,560.00
ZA AND ASSOCIATES DBA	SEALED DOCUMENT/CR24559/470	3,500.00

	Fund 12 Dept 409 Total	256,157.35

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR86659/430	475.00
BARRY GREEN	MISDEMEANOR/CR87008/430	475.00
BARRY GREEN	MISDEMEANOR/CR87484/430	475.00
BARRY GREEN	JUVENILE/JV22-28/430	400.00
BRITTNEY SMITH	MISDEMEANOR/CR87804/430	475.00
BRITTNEY SMITH	MISDEMEANOR/CR87948/430	475.00
COMDATA INC.	XY903 - MAR FUEL - CC@L1 - XY9	384.56
DAVID B. SLOANE	MISDEMEANOR/CR87704/430	500.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85390/430	475.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85825/430	475.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87239/430	475.00
JARROD WARD IRICK	MISDEMEANOR/CR86508/430	500.00
JARROD WARD IRICK	MISDEMEANOR/CR87738/430	400.00
JARROD WARD IRICK	MISDEMEANOR/CR87983/430	475.00
LAW OFFICE OF LAUREN ALLEN,PLL	MISDEMEANOR/CR86229/430	475.00
LAW OFFICE OF LAUREN ALLEN,PLL	MISDEMEANOR/CR88159/430	475.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR80376/430	475.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83452/430	475.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87873/430	400.00
PAUL BELEW, PLLC	MISDEMEANOR/CR84090/430	475.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86439/430	500.00
SCOTT HUBER	MISDEMEANOR/CR87899/430	475.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/CR83635/430	475.00
THE MARSALA LAW GROUP	JUVENILE/JV26-06/430	550.00
THE MARSALA LAW GROUP	JUVENILE/JV25-26/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR82017/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87200/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87279/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87897/430	400.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV26-07/430	350.00
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-430	44.09
	Fund 12 Dept 430 Total	13,704.05

Fund 12 Dept 431 COUNTY COURT AT LAW #2

ANTOINETTE OLMOS	FOOD/MILEAGE/PROBATE ACADEMY/L	551.25
COMDATA INC.	XY903 - MAR FUEL - CC@L2 - XY9	204.26
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z482162	397.00
I COPY, LLC, INC.	NOTARY STAMP/431	49.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	31.75
	Fund 12 Dept 431 Total	1,233.26

Fund 12 Dept 435 DISTRICT COURT

BRITTNEY SMITH	FELONY/CR25103/435	850.00
CHRISTI LEIJA	INVESTIGATION/CR25306/435	1,000.00
COMDATA INC.	XY903 - MAR FUEL - DIST CRT -	330.89
DAVID ANDREW PEARSON,IV	FELONY APPEAL /CR24202/435	1,181.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	7,086.00
I COPY, LLC, INC.	LABELS/INKJET/MULTI PAPER/435	110.36
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24957/435	950.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26040/435	1,500.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/CR24002/435	850.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22262/435	2,100.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24376/435	1,192.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25468/	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPSTENCE EVALUATION/CR2625/4	900.00
PAUL BELEW, PLLC	FELONY/435	400.00
PAUL BELEW, PLLC	FELONY/CR21047/435	750.00
PAUL BELEW, PLLC	FELONY/CR25109/435	750.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25922/435	750.00
SANDY MCDANIEL	MAR/APR MILEAGE TO JACK CO CRT	160.51
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR22533/435	750.00
THE MARSALA LAW GROUP	FELONY/CR26066/435	512.50
THE MARSALA LAW GROUP	FELONY/CR26278/435	750.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24136/435	750.00

Vendor Name	Invoice Description	Invoice Amt.
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25373/435	850.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25672/435	750.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25690/435	750.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25849/435	750.00
TY MANGEMENT, INC	JURY DONUTS-435	69.92
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	72.35
Fund 12 Dept 435 Total		27,793.47

Fund 12 Dept 450 DISTRICT CLERK

AMAZON CAPITAL SERVICES	PRINTER STAND-450	61.16
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN1A2411112	254.00
I COPY, LLC, INC.	COPY PAPER/450	149.97
I COPY, LLC, INC.	JURY SUMMONS PAPER/450	750.00
I COPY, LLC, INC.	NON WINDOW ENV/WINDOW ENV/450	750.00
I COPY, LLC, INC.	NAME BADGE/450	19.75
JANEAN KERR	MAR MILEAGE-450	68.15
MARIAH LEYVA	MAR MILEAGE-450	85.18
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	44.45
TEXAS ASSOCIATION OF COUNTIES	REG LOUCRECIA BIGGERSTAFF/LEGI	275.00
TEXAS ASSOCIATION OF COUNTIES	REG LOUCRECIA BIGGERSTAFF 131S	275.00
Fund 12 Dept 450 Total		2,777.66

Fund 12 Dept 461 JUSTICE OF PEACE #1

BILL HOGG	MILEAGE TO DENTON FOR IDENTOGO	43.50
BILL HOGG	REIMBURSE OFFICE DEPOT/IDNETOG	74.16
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH55342224	228.35
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 461 Total		358.71

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	MAR MILEAGE-462	17.76
CHRISTINE L NEAGLE	MAR MILEAGE-462	24.28
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN1F7540539	247.10
KATHERINE DREVECKY	MAR MILEAGE-462	10.87
KIM REDMAN	REIMBURSE 4 FINE BOOKS FROM TM	66.97
SHERRI HARTFIELD	MAR MILEAGE-462	2.53
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 462 Total		394.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH55342224	213.63
I COPY, LLC, INC.	MULTI PAPER/BRIGHTNESS LETTER	124.97
LEXIS NEXIS RISK DATA MGNT. IN	MAR SEARCH-463	50.00
ODP BUSINESS SOLUTIONS LLC	STAMP-463	75.54
ODP BUSINESS SOLUTIONS LLC	DESK SIGN-463	52.98
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES/NOTE PADS-463	18.62
PITNEY-BOWES INC	RED INK-463	172.18
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE-463	600.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	45.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 463 Total		**1,378.32**
Fund 12 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z371150	280.74
RESERVE ACCT FIRST EXPRESS JP4	POSTAGE FOR MAIL MACHINE-464	500.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 464 Total		**799.79**
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY942 - MAR FUEL - DIST ATTY -	935.96
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z4Z2556	460.53
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 7039/	101.00
HORNSBY KWIK KAR OF DECATUR IN	REISSUE-FULL SVC/OIL CHG/MILEA	126.00
I COPY, LLC, INC.	MULTIPURPOSES PAPER/470	174.96
LEXIS NEXIS RISK DATA MGNT. IN	MAR SEARCH-470	31.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES/XTK9200 (TX)-470	162.50
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/JAY LAPHAM-470	85.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/MICHELLE DEUEL	85.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/PATRICK BERRY-	85.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/STEPHANIE COUN	75.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	63.50
Fund 12 Dept 470 Total		**2,430.45**
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - MAR FUEL - CO ATTY - X	361.38
DREAM RANCH LLC	TONERS-475	180.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z4Z2504	328.73

Vendor Name	Invoice Description	Invoice Amt.
ETHAN ROMINE	REIMBURSE FUEL-475	60.00
ETHAN ROMINE	REIMBURE HOTEL/PARKING/BASIC F	850.35
I COPY, LLC, INC.	LETTERHEAD/475	151.25
JENNIFER SMITH	REIMBURSE NOTARY EDUCATION-475	20.71
LEXISNEXIS DBA RELEX INC	MAR BILLING/424WZ4TKP-475	420.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	MAR INTERNET SEARCH-475	100.00
WEST PUBLISHING PAYMENT CTR.,	APR UPDATES-475	21.23
	Fund 12 Dept 475 Total	2,544.45
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 477 Total	6.35
Fund 12 Dept 490 ELECTIONS		
AMAZON CAPITAL SERVICES	FILE FOLDERS-490	17.97
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH55352344	253.42
HART INTERCIVIC, INC.	THERMAL BALLOT PAPER-490	12,240.68
I COPY, LLC, INC.	COPY PAPER/ENVELOPES/TONER CAR	624.91
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,643.44
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	342.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	163.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	350.88
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	#1597 BOX RENTAL-490	376.00
	Fund 12 Dept 490 Total	18,032.27
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	RETURNED UNDER CABINET LIGHT-4	-66.00
AMAZON CAPITAL SERVICES	MAIL BAG-495	20.32
AMAZON CAPITAL SERVICES	STACKABLE LETTER TRAY-495	46.99
AMAZON CAPITAL SERVICES	TRACKERBALL MOUSE-495	143.97
AMAZON CAPITAL SERVICES	UNDER CABINET LIGHTING-495	65.01
AMAZON CAPITAL SERVICES	BATTERIES/DOUBLE SIDED TAPE-49	58.39
AMAZON CAPITAL SERVICES	EXTENSION CORD-495	33.98
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNRTV190024	455.90
STAPLES ADVANTAGE INC	370 LABELMAKERS-495	342.48
STAPLES ADVANTAGE INC	STAPLES/TONERS/IMAGING UNIT-49	256.65
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	38.41

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 495 Total		1,396.10
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z4Z2511	337.14
EMBASSY SUITES SAN MARCOS	CONF# 88370622/KATHERINE HUDSO	784.98
I COPY, LLC, INC.	BUSINESS CARDS/497	44.00
KATHERINE HUDSON	FOOD/MILEAGE/CO TREASURERS SEM	579.85
KATHERINE HUDSON	REIMBURSE PARKING/TREASURERS S	20.00
STAPLES ADVANTAGE INC	FOLDERS/BOXES-497	129.87
STAPLES ADVANTAGE INC	SORTER-497	12.93
STAPLES ADVANTAGE INC	HANDING FOLDERS-497	58.84
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		1,993.01
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/COLOR COPIE	308.07
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN W6527002	116.25
MONTE SHAW	MILEAGE TO DENTON TO MEET WITH	42.34
PREFERRED OFFICE PRODUCTS, INC	INSERT DIVIDERS/BINDERS/PAPER/	278.93
PREFERRED OFFICE PRODUCTS, INC	IMAGING UNIT-499	61.99
PREFERRED OFFICE PRODUCTS, INC	370-CHAIR/PAPER/MARKERS/TONERS	767.41
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR TAX OFFICE MAIL MA	2,381.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	REG EDITH CONTRERAS/92ND TAX A	250.00
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN/92ND TAX ASS	250.00

Fund 12 Dept 499 Total		4,538.54
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	BLUETOOTH ADAPTER-509	90.93
AMAZON CAPITAL SERVICES	PROJECTOR SCREEN WITH STAND-50	149.45
AMAZON CAPITAL SERVICES	BATTERY BACKUPS-509	918.00
AMAZON CAPITAL SERVICES	PRIVACY SCREEN FOR COMPUTER MO	144.95
AMAZON CAPITAL SERVICES	PLASTIC ENVELOPES-509	70.86
AMAZON CAPITAL SERVICES	CABLE CRIMPER WIRE STRIPPER-50	99.94
AMAZON CAPITAL SERVICES	WALLPLATE-509	75.90
AMAZON CAPITAL SERVICES	SCREW KIT-509	21.74
AMAZON CAPITAL SERVICES	FLASH DRIVES-509	67.98
BRIGHTSPEED INC	APRIL JUVENILE PROBATION/94062	165.90
BRIGHTSPEED INC	APRIL EMS/940627-4283/ACCT#31	316.75
BRIGHTSPEED INC	APRIL S.O./640627-2269/ACCT#31	82.95

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	APRIL DEVELOPMENT CENTER/94062	78.32
BRIGHTSPEED INC	MARCH/ES BOYD/433-2530/ACCT#31	83.62
BRIGHTSPEED INC	MARCH/BOYD TAX OFFICE/433-2614	90.10
BRIGHTSPEED INC	MARCH/JP#3/433-8303/ACCT#31402	108.94
BRIGHTSPEED INC	MARCH/JP4 FAX/683-3747/ACCT#31	233.37
BRIGHTSPEED INC	APRIL ELECTIONS/940627-4283/AC	88.32
BRIGHTSPEED INC	APRIL JP#2/940626-4243/ACCT#31	77.44
BRIGHTSPEED INC	APRIL TAX ASSESSOR/940627-3522	77.44
BRIGHTSPEED INC	APRIL VETERANS/940627-3828/ACC	84.46
BRIGHTSPEED INC	APRIL ADULT PROBATION/940627-0	299.23
BRIGHTSPEED INC	APRIL BLDG & MTNC/940626-4704/	82.95
BRIGHTSPEED INC	APRIL JP#1/940627-5417/ACCT#31	70.95
BRIGHTSPEED INC	APRIL COUNTY CLERK/940627-2697	532.65
BRIGHTSPEED INC	APRIL SECURITY/940627-6887/ACC	78.94
BRIGHTSPEED INC	APRIL ASSET CNTRL FAX ALARM/94	78.32
BRIGHTSPEED INC	APRIL AUDITOR/940627-3388/ACCT	142.88
BRIGHTSPEED INC	APRIL TAX OFFICE/940627-7237/A	74.06
BRIGHTSPEED INC	APRIL ES/940627-0815/ACCT#3134	82.08
BRIGHTSPEED INC	APRIL ELEVATOR/940627-1537/ACC	72.81
BRIGHTSPEED INC	APRIL ANIMAL CONTROL/940627-10	77.45
BRIGHTSPEED INC	APRIL TREASURER/940627-1566/AC	166.05
BRIGHTSPEED INC	APRIL FIRE MARSHALL/940627-301	102.95
BRIGHTSPEED INC	March /CCL#2/683-0269/ACCT#422	77.79
BRIGHTSPEED INC	APRIL ES/940 644-1910/ACCT#313	86.90
CENTRAL KNOX, INC. DBA	TECHNOLOGY/HARDWARE EQUIPMENT	9,479.80
CENTURYLINK	APRIL SO/566-888-9473/509	23.09
CIVICPLUS, INC	ADA SOFTWARE/DOCACCESS-509	9,641.64
COMDATA INC.	XY760 - MAR FUEL - DIR - XY760	46.32
COMPUTER INFORMATION SYSTEM	E CITATION SITE LICENSE FOR SO	23,000.00
DELL MARKETING L.P.	KEYBOARD/MOUSE-509	359.37
INDIGENT HEALTHCARE SOLUTIONS,	MAY PROFESSIONAL SERVICES-509	1,973.00
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	18.88
NET DATA	ANNUAL SOFTWARE JURY SELECTION	25,464.00
NEXTLINK INTERNET	APRIL INTERNET/WC OFFICES/4/15	7,143.06
POWER DMS, INC	POWERREADY SUBSCRIPTION/5/12/2	3,761.60
PROTECTED TRUST, LLC	APRIL MAIL ENCRYPTION-509	212.09
SOUTHERN COMPUTER WAREHOUSE, I	2-MS331DN LASER PRINTER/SERIAL	568.60
SOUTHERN COMPUTER WAREHOUSE, I	ROUTER-509	302.52
SOUTHERN COMPUTER WAREHOUSE, I	FI8040 SCANNER/SERIAL # CPDM01	490.80
SOUTHERN COMPUTER WAREHOUSE, I	FI8040 SCANNER FOR COUNTY CLER	490.80
SOUTHERN COMPUTER WAREHOUSE, I	2 FI 8040 SCANNER/SERIAL# CPDM	981.60
SOUTHERN COMPUTER WAREHOUSE, I	MICROSOFT SURFACE 65W POWER-50	244.11
SOUTHERN SOFTWARE, INC	RENEWAL SUPPORT CAD ANALYTICS	250.00
SOUTHERN SOFTWARE, INC	RENEWAL SUPPORT FEE RMS ANALYT	250.00
SPINDLEMEDIA INC	MAY TAX OFO SW MAINT-509	6,050.00
STATION AUTOMATION INC	ANNUAL LICENSE PRORATED TO 9/3	166.85
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	25.40
ZAYO EDUCATION INC	MARCH MGD SVC 3/1-3/31/26 NTWR	2,300.00
ZAYO EDUCATION INC	NOV VOICE SVC FEE REG SURCHG/1	5,830.23

Vendor Name	Invoice Description	Invoice Amt.
ZAYO EDUCATION INC	MARCH VOICE SV1/911 FEE & REG	5,935.43
	Fund 12 Dept 509 Total	110,162.56

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	APRIL UTILITIES/PCT 2/DOS 3/24	98.30
ALVORD, CITY OF	MARCH UTILITIES/PCT 2/24-3/24/	87.68
AMAZON CAPITAL SERVICES	DOOR SAVERS/FLOOR MATS/LAMPS-5	692.49
AMAZON CAPITAL SERVICES	REMOTE WIFI TEMP & HUMIDITY SE	424.62
AMAZON CAPITAL SERVICES	COFFEE FILTERS-510	14.79
ARY CO AC & HEAT LLC	SERVICE CALL/RUN CAPACITOR/BLO	2,165.00
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE CHECKED @ W	256.00
ARY CO AC & HEAT LLC	MISCELLANEOUS WIRING REPAIR @	259.00
ARY CO AC & HEAT LLC	LENNOX DEFROST CONTROL/ES BLDG	699.00
ATMOS ENERGY	APRIL UTILITIES/JUVENILE PROBA	108.87
ATMOS ENERGY	APRIL UTILITIES/NORTH ANNEX BP	138.18
ATMOS ENERGY	APRIL UTILITIES/VA/510	107.37
ATMOS ENERGY	APRIL UTILITIES/PCT 2/510	95.83
ATMOS ENERGY	APRIL UTILITIES/JAIL/510	2,485.13
ATMOS ENERGY	APRIL UTILITIES/EMS/510	185.94
ATMOS ENERGY	APRIL UTILITIES/PCT 4 BARN/510	150.10
ATMOS ENERGY	APRIL UTILITIES/NORTH ANNEX FA	109.37
ATMOS ENERGY	APRIL UTILITIES/PRECINCT 1/510	121.09
ATMOS ENERGY	APRIL UTILITIES/ELECTIONS/510	101.15
BRANDI BRONNIMAN	MAR OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	MARCH UTILITIES/BPORT COMPLEX/	1,152.13
BRIDGEPORT, CITY OF	MARCH UTILITIES/DPS WEIGHT STA	45.95
BRIDGEPORT, CITY OF	MARCH UTILITIES/BPORT EMS/3/2-	66.67
BRIDGEPORT, CITY OF	MARCH UTILITIES/PCT 4 BARN/3/2	190.02
CHAMPION ENERGY SERVICES, LLC	FEB UTILITIES/ACCT#1156862/EMS	2,624.85
CHAMPION ENERGY SERVICES, LLC	FEB UTILITIES/ACCT#1156862/GF/	20,671.50
CHAMPION ENERGY SERVICES, LLC	FEB UTILITIES/ACCT#1156862/VA/	339.33
CHAMPION ENERGY SERVICES, LLC	MARCH UTILITIES/ACCT#115862/EM	2,643.41
CHAMPION ENERGY SERVICES, LLC	MARCH UTILITIES/ACCT#1156862/G	21,792.28
CHAMPION ENERGY SERVICES, LLC	MARCH UTILITIES/ACCT#1156862/V	398.53
CITY OF BOYD WATER	MARCH UTILITIES/PCT 3 BARN/510	144.83
CITY OF BOYD WATER	MARCH UTILITIES/BOYD EMS/510	145.07
CITY OF BOYD WATER	MARCH UTILITIES/BOYD ANNEX/510	225.12
COMDATA INC.	XY802 - MAR FUEL - MAINT. - XY	191.92
CROWN CASTLE TOWERS 05 LLC	MAY TOWER LEASE-510	1,909.62
CROWN CASTLE, CCATT LLC	MAY TOWER LEASE-510	2,376.42
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE @ COURTHOUSE-510	97.50
CUT & GROW LAWN SERVICE LLC	FLOWERBEDS @ JUDICIAL BLDG-510	267.00
CUT & GROW LAWN SERVICE LLC	SOD INSTALLATION AT NEW EMS ST	1,779.50
DECATUR SELF STORAGE	MAY WARESHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/VETERANS/510	84.76
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/COURTHOUSE/510	149.13

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ADULT PROBATIO	109.17
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/COUNTY CLERK/5	106.97
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/WARM BLDG/510	86.37
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/FINANCIAL BLDG	78.86
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ASSET CONTROL/	109.17
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/TAX OFFICE/510	91.15
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/JUDG BLDG/510	31.08
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/COURT CENTER/5	160.53
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/CHAMBER BLDG/5	86.37
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/EXT OFFICE/510	78.86
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ELECTIONS/510	77.25
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/PCT 1 BARN/510	36.40
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/JUV PROBATION/	86.37
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/EMS/510	689.45
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/JAIL/510	7,626.90
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/FAIRGROUNDS/51	866.53
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ANIMAL SHELTER	71.35
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ES/510	71.35
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/SANITATION DEP	91.15
DECATUR, CITY OF WATER & SEWER	MARCH UTILITIES/ES/510	83.14
ELLIOTT ELECTRIC SUPPLY INC	MISCELLANEOUS FITTINGS-510	3,268.89
ELLIOTT ELECTRIC SUPPLY INC	MISCELLANEOUS FITTINGS-510	177.11
ELLIOTT ELECTRIC SUPPLY INC	WIRE/FITTINGS-510	3,391.77
ELLIOTT ELECTRIC SUPPLY INC	BREAKER-510	93.96
ELLIOTT ELECTRIC SUPPLY INC	BULB-510	11.73
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	30.20
ELLIOTT ELECTRIC SUPPLY INC	JUNCTION BOX/LUG/PLASTIC BUSHI	43.96
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT FOR EMS BLDG-510	3,467.24
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT FOR EMS BLDG-510	5,139.76
GALLMAN ELECTRIC INC	CHANGE WIRING OF NEW COMPACTOR	1,532.32
GENERAL FUND	WISE ELECTRIC UTILITIES /ASSET****	VOID ****
HENSON LUMBER	HANDLE/FAUCET STEM-510	16.17
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-510	3.60
HOME DEPOT U.S.A., INC	PAPER TWLS/TOILET PAPER-510	90.21
HOME DEPOT U.S.A., INC	CLEANING CLOTHS-510	57.41
HOME DEPOT U.S.A., INC	CLEANER/PAPER TWLS/BATH TISSUE	1,508.48
HOME DEPOT U.S.A., INC	CLOTHS-510	25.92
HOME DEPOT U.S.A., INC	RETURNED CLOTHS-510	-25.92
HOME DEPOT U.S.A., INC	TRASH BAGS/CLEANING WIPES/PAPE	637.04
IDEAL FIRE & SECURITY, LLC	BLACKFLOW SERVICE @ SO-510	500.00
IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER SERVICE @ CT CE	2,165.00
JOHN COL, INC.	POWERCONE-510	35.95
LISA RENÉA BOSWELL	APR OFFICE CLEANING/JP3 BLDG-5	525.00
LISA RENEA BOSWELL	APR OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	256.14
NET WAVE COMMUNICATIONS INC	MAY TOWER LEASE-510	2,662.00
RLJ TOWER LEASING INC	APR TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	MARCH WC OFFICE WATER-510	1,840.53
TERRY DAVID YOUNG	SHEETROCK/FLOORING REPAIR ON C	970.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	MARCH UTILITIES/ES SECURITY LI	41.43
TRI-COUNTY ELECTRIC COOPERATIV	MARCH UTILITIES/ES RADIO TOWER	206.29
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/JP3/510	126.64
WASTE CONNECTIONS US, INC	3/1-3/31/26 SERVICE/PCT 2/510	104.95
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/PCT 1/510	134.70
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/COURTHOUSE	411.80
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICES/JAIL/510	424.44
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/TAX OFFICE	114.41
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/EMS/510	134.70
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/BPORT ANNE	227.28
WASTE CONNECTIONS US, INC	4/1-4/30/26 SERVICE/PCT 4 BPOR	441.56
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/EMS/510	136.52
WISE COUNTY MESSENGER ADVERTIS	MAY WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	MARCH UTILITIES/METERS 3 & 4/D	313.09
	Fund 12 Dept 510 Total	109,495.22
Fund 12 Dept 543 FIRE PROTECTION		
CHICO AUTO PARTS & SERVICE INC	WIRE/CONNECTORS-543	32.74
COMDATA INC.	XY781 - MAR FUEL - FIRE MARSHA	866.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 543 Total	911.94
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
CODY POWELL	FOOD/NACO DISASTER REFORM TASK	77.00
COMDATA INC.	XY781 - MAR FUEL - EM. MGT. -	546.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH55190110	204.00
NEW EDGE SERVICE, LLC	MARCH GIS SUPPORT SERVICES-545	7,500.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 545 Total	8,339.70
Fund 12 Dept 551 CONSTABLE #1		
CHICO AUTO PARTS & SERVICE INC	TUNE UP/REPLACE OXYGEN SENSORS	983.54
COMDATA INC.	XY937 - MAR FUEL - CONST 1 - X	351.25
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-551	348.85
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #61	7.50
	Fund 12 Dept 551 Total	1,697.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 CONSTABLE #2		
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-552	19.68
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 24710	149.07
COMDATA INC.	XY937 - MAR FUEL - CONST 2 - X	437.26
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	4.12
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACMENT FEE #613	7.50
Fund 12 Dept 552 Total		617.63
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - MAR FUEL - CONST 3 - X	711.88
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 19104	84.95
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #01	7.50
Fund 12 Dept 553 Total		810.68
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - MAR FUEL - CONST 4 - X	229.59
HORNSBY KWIK KAR OF DECATUR IN	REISSUE-FULL SVC/OIL CHG/MILEA	109.98
M-PAK INC	BADGES-554	1,145.90
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 554 Total		1,491.82
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
AMAZON CAPITAL SERVICES	HANGING FILE FRAME-564	34.18
AMAZON CAPITAL SERVICES	RETURNED FILE FOLDERS-564	-35.99
AMAZON CAPITAL SERVICES	RETURNED FILE FOLDERS-564	-35.99
AMAZON CAPITAL SERVICES	SURGE PROTECTOR-564	35.99
AMAZON CAPITAL SERVICES	HANGING FILE FOLDERS-564	71.98
AMAZON CAPITAL SERVICES	RECORD JOURNAL/RUBBER STAMP-56	35.36
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN1FU580882	197.00
I COPY, LLC, INC.	FEDEX QUICK SHIP/564	27.98
TRICIA ARMSTRONG	MAR MILEAGE-564	31.46
Fund 12 Dept 564 Total		361.97
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	BATTERY BACKUPS-565	219.96

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	BUSINESS CARDS(TOOK CREDIT OF	29.27
AMAZON CAPITAL SERVICES	RUBBER GLOVES-565	1,299.80
AMAZON CAPITAL SERVICES	WIRE ROPE-565	6.99
AMAZON CAPITAL SERVICES	STAPLES/FIRST AID KIT/CLEANING	538.29
AMAZON CAPITAL SERVICES	USB HUB-565	35.96
AMAZON CAPITAL SERVICES	DOG FOOD-565	587.88
AMAZON CAPITAL SERVICES	PROPELLERS-565	18.88
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/M.L.-J	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/J.S.-J	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/B.-565	255.00
CANINE DEVELOPMENT GROUP, INC	PACKTRACK HANDLER SUB-565	140.00
CARY MELLEMA	REIMB FLIGHT/HOTEL/MEALS/PARKI	1,431.17
COURTYARD BY MARRIOTT AUSTIN	CONF# 76639447/MORGAN WOODARD/	908.84
DREAM RANCH LLC	TONER-565	381.20
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z360006	424.33
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN1A24Y2258	374.14
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNH552Y1797	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z3Z1359	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/COLOR CPY/S	276.22
ERIC DEBUS	REIMB FLIGHT/HOTEL/FOOD/TX POL	1,489.18
GT DISTRIBUTORS, INC.	AMMO-565	2,415.20
HITS TRAINING & CONSULTING	REG BRIAN SIMPSON/HANDLER INST	375.00
HITS TRAINING & CONSULTING	REG KENNETH MORAN/HANDLER INST	375.00
HITS TRAINING & CONSULTING	REG LOGAN FRY/HANDLER INSTRUCT	375.00
I COPY, LLC, INC.	DOOR HANGERS/565	475.00
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-565	9.95
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-565	8.95
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-565	9.95
IMPACT PROMOTIONAL SERVICES	DEPT PATCHES-565	315.88
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
KR ACQUISITIONS LLC DBA	CONF# R041FOBA/RALPH WOODS/202	915.40
LAW ENFORCEMENT TARGETS, INC	TARGETS-565	612.02
LEXIS NEXIS RISK DATA MGNT. IN	MAR SEARCH-565	1,774.40
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	106.34
M-PAK INC	UNIFORMS/CARTER-565	314.40
M-PAK INC	NAME TAPE/HOLT-565	48.00
M-PAK INC	UNIFORMS/SHELBIE-565	119.16
M-PAK INC	UNIFORMS/CARTER-565	1,543.43
M-PAK INC	SHIRT-565	157.98
M-PAK INC	UNIFORMS-565	437.40
M-PAK INC	PANTS/EDGETT-565	228.00
M-PAK INC	SHIRTS/FEVANG-565	463.96
M-PAK INC	UNIFORMS/CIDS-565	2,092.90
M-PAK INC	UNIFORMS/CIDS-565	89.99
MORGAN WOODWARD	FOOD/2026 TX UNITES FOR ANIMAL	207.00
NATIONAL SHERIFF ASSOIATION	REG CARY MELLEMA/2026 ANNUAL C	725.00
ODP BUSINESS SOLUTIONS LLC	FILE WITH POCKETS-565	263.56
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK/SCISSORS/PENS-565	83.42

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	MAN GUIDE-565	27.99
ODP BUSINESS SOLUTIONS LLC	FILES-565	149.07
ODP BUSINESS SOLUTIONS LLC	YELLOW PAPER-565	51.95
OSS ACADEMY, INC	REG L. SEGURA/SPANISH FOR LAW	50.00
OSS ACADEMY, INC	REG W.TINNEY/FIELD TRAINING OF	70.00
PACK 'N' MAIL	PRIORITY MAIL FOR COMMISSARY S	48.60
POLICE AND SHERIFF PRESS	BLANK ID CARDS-565	516.99
RELENTLESS DBA DESERT SNOW	REG B.SIMPSON/2026 NATIONAL IN	490.00
RELENTLESS DBA DESERT SNOW	REG K.MORAN/2026 NATIONAL INDE	490.00
RELENTLESS DBA DESERT SNOW	REG L.FRY/2026 NATIONAL INDERD	490.00
RELENTLESS DBA DESERT SNOW	REG L.HAHN/2026 NATIONAL INDER	490.00
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS/RED TAPE-565	123.24
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	486.72
TEXAS POLICE CHIEFS ASSOC.	MEMBERSHIP RENEWAL THRU 4/20/2**** VOID ****	
ULINE, INC	CUPS-565	173.70
ULINE, INC	370-DRY ERASE BOARD-565	278.36

	Fund 12 Dept 565 Total	28,023.57

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	WATER VALVE/DOOR ACTUATOR/LABO	341.00
AMAZON CAPITAL SERVICES	TYLENOL/GATORADE/SHAKES/MEDICI	419.79
AMAZON CAPITAL SERVICES	PINTO BEANS-566	42.72
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/12-18/26-566	10,190.40
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/19-25/26-566	10,699.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 3/26-4/1/26-566	10,381.48
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/2-8/26-566	10,254.09
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/9-15/26-566	10,190.40
HOME DEPOT U.S.A., INC	CLEANER/MOP HANDLE/MOP HEAD/BO	1,031.68
HOME DEPOT U.S.A., INC	TOILET PAPER/SCRUB BRUSH/BUFFI	2,301.33
HOME DEPOT U.S.A., INC	TOILET PAPER/SANITIZER TABLETS	2,308.87
ICS JAIL SUPPLIES, INC	CREW SOCKS-566	112.40
ICS JAIL SUPPLIES, INC	BLANKETS/SAFETY SMOCKS-566	719.43
ICS JAIL SUPPLIES, INC	CLIPPERCIDE SPRAY DISINFECTANT	535.04
ICS JAIL SUPPLIES, INC	BLANKETS/MATTRESSES-566	3,919.48
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	1,014.28
JOHN YORK	REIMB/FLIGHTS/CAR RENTAL/PARKI	1,694.45
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	2,400.39
LOWE'S COMMERCIAL SERVICES	370 MAR GENERAL FUND-SEE BELOW	121.63
MCKESSON MED-SURGICAL GS LLC	HEIGHT CHART/ANTIBIOTIC CREAM/	53.06
MCKESSON MED-SURGICAL GS LLC	ANTACID/NEBULIZER/DULCOLAX-566	567.98
MCKESSON MED-SURGICAL GS LLC	DULCOLAX-566	19.94
MCKESSON MED-SURGICAL GS LLC	NOVOLIN-566	197.00
MCKESSON MED-SURGICAL GS LLC	ANTIBIOTIC CREAM-566	181.65
MCKESSON MED-SURGICAL GS LLC	EAR SPOON/CONTAINERS/SYRINGE/F	523.04
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	241.30
ULINE, INC	RECLOSABLE BAGS-566	129.02

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 566 Total		70,591.77
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
AMAZON CAPITAL SERVICES	OIL CHANGE LABELS-568	49.49
AMERICAN COMMUNICATIONS	INSTALL CUSTOMER RADIO-568	550.00
AMERICAN COMMUNICATIONS	RADIO INSTALL-568	880.95
AMERICAN COMMUNICATIONS	RADIO REMOVAL FOR 5 VEHICLES-5	625.00
COMDATA INC.	XY757 - MAR FUEL - S.O. - XY75	39,791.60
JAMES WOOD MOTORS, INC	ENGINE BLOCK/UNIT# 385-568	6,086.80
JAMES WOOD MOTORS, INC	SENSOR-568	67.21
JOHN COL, INC.	BRAKE PADS-568	119.80
JOHN COL, INC.	FILTERS-568	187.20
JOHN COL, INC.	BATTERY-568	361.54
JOHN COL, INC.	RETURNED BATTERY CORE-568	-25.00
JOHN COL, INC.	BATTERIES-568	727.44
JOHN COL, INC.	WHEEL BEARING-568	161.06
JOHN COL, INC.	SHOCKS/WHEEL BEARING-568	480.31
JOHN COL, INC.	HOOD LIFT SUPPORT-568	289.61
JOHN COL, INC.	RETURNED STARTER CORE-568	-60.00
JOHN COL, INC.	WHEEL BEARING-568	161.06
JOHN COL, INC.	BRAKE PADS-568	66.54
JOHN COL, INC.	ANTIFREEZE-568	131.94
JOHN COL, INC.	FAN CLUTCH-568	330.80
JOHN COL, INC.	RETURNED FAN CLUTCH-568	-168.08
JOHN COL, INC.	FAN CLUTCH-568	35.22
JOHN COL, INC.	AIR FILTER-568	35.38
JOHN COL, INC.	FILTER-568	10.90
JOHN COL, INC.	AIR FILTERS/BRAKE PADS-568	104.82
JOHN COL, INC.	BRAKE-568	10.48
JOHN COL, INC.	FILTERS-568	364.50
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT# 204-568	2,392.22
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT# 415-568	6,301.48
KLEMENT, KARL, FORD-MERC	FRONT END ALIGNMENT-568	151.05
KLEMENT, KARL, FORD-MERC	HOSE ASSEMBLY-568	104.45
KLEMENT, KARL, FORD-MERC	GASKET/SCREEN-568	231.44
LINDE GAS & EQUIPMENT, INC.	OXYGEN-568	140.46
LOWE'S COMMERCIAL SERVICES	MAR GENERAL FUND-SEE BELOW	133.61
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS/2020 TAHOE-56	1,734.60
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE/BLADE-568	239.73
MCMASTER NEW HOLLAND CO.,INC.	STIHL SERVICE KIT-568	95.96
SOUTHERN TIRE MART, LLC INC	TIRES-568	525.00
SUPERIOR AUTOMOTIVE LLC.	ALIGNMENT/UNIT# 363-568	181.49
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS CUSTOM TRAILERS LP	BEARING-568	11.24
TEXAS CUSTOM TRAILERS LP	GREASE CAP-568	1.48
TRI STATE ENTERPRISES, INC	AC REFRIGERANT-568	23.02

Vendor Name	Invoice Description	Invoice Amt.
UTILITY ASSOCIATES, INC	IN CAR VIDEO SYSTEM/CAMERAS/IN	75,259.20
WISE COUNTY TAX ASSESSOR/COLLE	INSP REPLACE FEE/#223214/48683	52.50
Fund 12 Dept 568 Total		138,961.85
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
AMAZON CAPITAL SERVICES	TELEPHONE SHOULDER REST-569	42.72
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	76.20
Fund 12 Dept 569 Total		118.92
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 585 Total		6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAY INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	2,232.98
DENTON COUNTY JUVENILE PROBATI	JUVENILE MEDICAL/JUVENILE PROB	15.22
EDWARD HENRY FRIES	MEDICAL IHC-630	282.01
GRAYSON COUNTY	JUVENILE MEDICAL/DO0185/JUVENI	110.00
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	2,382.42
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	241.28
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	583.71
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	18.71
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC-630	323.71
Fund 12 Dept 630 Total		17,440.04
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MARCH AUTOPSY'S-640	13,700.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL-640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	1,100.00
NORTH TEXAS FUNERAL PARTNERS	INDIGENT BURIAL-640	1,200.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 640 Total		21,960.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - MAR FUEL - AG EXT - XY	700.47
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNW9S2X1191	487.50
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	12.70
TRI STATE ENTERPRISES, INC	DEF-665	30.32
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #08	7.50

Fund 12 Dept 665 Total		1,238.49

Fund 12 Total		5,998,813.69
Fund 13 Dept CONTINGENCY RESERVES		
INVESTAR BANK	INVESTMENTS-13	55,000.00

Fund 13 Dept Total		55,000.00

Fund 13 Total		55,000.00
Fund 14 Dept INDIGENT HEALTH CARE		
TEX POOL	INVESTMENTS-14	11,000.00

Fund 14 Dept Total		11,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
EXCEL CARDIAC CARE, PLLC	MEDICAL IHC-640	54.00
JACK CO. HOSPITAL DISTRICT	ALVORD MEDICAL IHC-640	293.04
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	76.37

Fund 14 Dept 640 Total		423.41

Fund 14 Total		11,423.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 04.11.26-EMS	213,578.31
PAYROLL CLEARING FUND	PR END 04.25.26-EMS	216,626.18
Fund 15 Dept Total		430,204.49
Fund 15 Dept 340 FEES OF OFFICE		
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	402.02
CENTRAL STATES INDEMNITY CO	REFUND-EMS	108.36
DON MCDONALD	OVERPAYMENT-EMS	26.40
FLOYD HOOD	OVERPAYMENT-EMS	125.00
UNITED OF OMAHA LIFE INS	REFUND-EMS	88.65
Fund 15 Dept 340 Total		750.43
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 18444	82.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 92074/	356.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 18273	198.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 23428	122.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 20928	290.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 10689	198.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 4086/	84.85
ALL HANDS FIRE EQUIPMENT, LLC	INFLATABLE BOAT-EMS	4,682.00
ALL HANDS FIRE EQUIPMENT, LLC	BALLISTIC HELMETS-EMS	6,756.30
AMAZON CAPITAL SERVICES	AIR VALVE-EMS	29.39
AMAZON CAPITAL SERVICES	TRASH CAN-EMS	107.29
AMAZON CAPITAL SERVICES	PUSH SPREADER-EMS	445.00
AMAZON CAPITAL SERVICES	370-SMART TV-EMS	699.99
AMAZON CAPITAL SERVICES	PORTABLE MONITOR-EMS	137.99
AMAZON CAPITAL SERVICES	ALARM LOCK-EMS	-638.69
AMAZON CAPITAL SERVICES	WIPER BLADES/PHONE CHARGER-EMS	262.66
AMAZON CAPITAL SERVICES	SHOWER CADDY/KNIFE SET/SILVERW	96.94
AMAZON CAPITAL SERVICES	SEAT ORGANIZER/SIDE TABLES/HOL	479.63
ANGEL ARMOR LLC	TACTICAL CARRIER QUICK RELEASE	14,446.13
BOUND TREE MEDICAL, LLC	TOURNIQUET-EMS	179.95
BOUND TREE MEDICAL, LLC	INFUSER/ENDOTRACHEAL TUBE/ELEC	4,127.94
BOUND TREE MEDICAL, LLC	IV SOLUTION/GLUCOSE/KETOROLAC/	1,151.13
BOUND TREE MEDICAL, LLC	ELECTRODES-EMS	453.20
BOUND TREE MEDICAL, LLC	OXYGEN CYLINDER-EMS	427.98
BOUND TREE MEDICAL, LLC	OXYGEN MASKS/GAUZE/AIRWAY KITS	4,687.00
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/GLASS BOTTLES/AD	1,330.89
BOUND TREE MEDICAL, LLC	ASPIRIN/IV SOLUTION/THIAMINE/S	1,580.25
BOUND TREE MEDICAL, LLC	TEST STRIPS/RESCUE BLANKETS/AR	1,326.03

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	CURAPLEX HOT PACKS-EMS	9.60
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	153.36
BOUND TREE MEDICAL, LLC	LIFEVAC TRAVEL KITS-EMS	266.97
BOUND TREE MEDICAL, LLC	LIFEVAC TRAVEL KITS-EMS	4,449.50
BOUND TREE MEDICAL, LLC	LIDOCAINE/IV SOLUTION/ASPIRIN/	1,050.27
CARINGTON COFFMAN	FOOD/HONORING TRADITION/INGITI	295.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	853.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	405.00
CDW GOVERNMENT, INC	CHARGING STATION HUB-EMS	535.76
CDW GOVERNMENT, INC	CRADLEPOINT-EMS	68.27
CODY BYLER	FOOD/HONORING TRADITION/INGITI	295.00
COLLIN COUNTY JUNIOR COLLEGE	REG C.HOLLAND/R. SCHLADITZ/FIR	800.00
COMDATA INC.	XY759 - MAR FUEL - EMS - XY759	14,918.32
DANNY BYLER	FOOD/HONORING TRADITION/INGITI	295.00
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-EMS	46.35
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-EMS	15.45
DREAM RANCH LLC	TONERS-EMS	854.00
DUSTIN DUVALL	FOOD/HONORING TRADITION/INGITI	295.00
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SNRH4160294	279.26
EMS MANAGEMENT & CONSULTANTS	COLLECTION ENDING 3/31/26-EMS	198.56
FEDEX, INC.	MAILING/TX DEPT OF STATE HEALT	9.36
FERNO WASHINGTON, INC	UNIVERSAL FLOOR PLATE KIT-EMS	736.00
FERNO WASHINGTON, INC	UNIVERSAL FLOOR PLATE KIT-EMS	736.00
FRAZER LTD,INC.	ROCKER SWITCH/CLEARANCE LIGHTS	461.69
FRAZER LTD,INC.	RED/BLUE CLEAR LENS-EMS	414.44
FRAZER LTD,INC.	CHROME FLANGE/FUSE CYLINGER/RE	417.42
GAIL'S PHARMACY,INC.	OXYTOCIN/NICARDIPINE-EMS	747.08
GALLS, LLC	SHIPPING LABEL-EMS	6.86
GAY READ/KELLY READ DBA HOMETO	SCREEN PRINTING-EMS	760.00
GENERAL FUND	XY936 - REG,TRAVEL,SUPPLIES -	20,399.06
GREG WATTERS	FOOD/HONORING TRADITION/INGITI	295.00
GT DISTRIBUTORS, INC.	BERETTA 18.50 PISTOL GRIPS-EMS	2,918.97
GT DISTRIBUTORS, INC.	PISTOL MOUNT/HANDCUFFS/KEYS-EM	1,369.01
HENSON LUMBER	FLARE/COMP/SWIVEL CONNECT-EMS	14.97
JOHN COL, INC.	FITTINGS-EMS	19.99
JOSEPH SHEDDY	FOOD/HONORING TRADITION/INGITI	295.00
KLEMENT, KARL, C-P-D, INC.	REPLACED RADIATOR & SENSOR/22	1,690.98
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	49.44
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	148.32
KLEMENT, KARL, FORD-MERC	REPLACED PAN IN TRANSMISSION/2	1,409.51
KLEMENT, KARL, FORD-MERC	GAS ENGINE REPAIR/13 FORD TRK	1,072.41
KLEMENT, KARL, FORD-MERC	REPLACED DEGAS HOSE/VIN# 2072-	712.60
KLEMENT, KARL, FORD-MERC	REPLACE AIR CALIBRATE MAF & RE	955.63
LEXIS NEXIS RISK DATA MGNT. IN	MAR SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	151.67
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,069.04
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	164.06
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	121.74
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	224.82

Vendor Name	Invoice Description	Invoice Amt.
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	153.04
LOWE'S COMMERCIAL SERVICES	MAR EMS FUND-SEE BELOW	757.61
LOWE'S COMMERCIAL SERVICES	370-MAR EMS FUND-SEE BELOW	6,708.82
M-PAK INC	UNIFORMS-EMS	1,048.23
M-PAK INC	UNIFORMS-EMS	1,041.95
M-PAK INC	UNIFORMS/ZERO 9 DUTY GEAR-EMS	987.00
M-PAK INC	UNIFORMS-EMS	1,239.75
M-PAK INC	PANTS-EMS	385.00
M-PAK INC	STRYKE PANTS-EMS	475.00
MLR ROPE AND GEAR INC	RESCUE ROPES-EMS	25,767.27
NORTH AMERICAN RESCUE HOLDINGS	BVM BUTTERFLY READY-EMS	601.80
NORTH CENTRAL TEXAS COLLEGE	TUITION & FEES FOR SPRING 25-2	2,575.00
OREILLY AUTO ENTERPRISES, INC	GROMMET-EMS	16.30
OREILLY AUTO ENTERPRISES, INC	BATTERY-EMS	214.99
OREILLY AUTO ENTERPRISES, INC	RETURNED CORE BATTERY-EMS	-45.00
ROBERT PAUL NEWBY	3 CE FOR THE MONTHS OF JAN/FEB	900.00
SIDDONS MARTIN EMERGENCY GROUP	TROUBLESHOOT COMPLAINT/VIN# 95	798.18
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	2,066.82
STAPLES ADVANTAGE INC	STAPLES/SHARPIE/PENS/BINDERS/M	373.64
STERICYCLE, INC	APR HAZARDOUS DRUG DISPOSAL-EM	296.53
STOLZ TELECOM INC	INSTALL STANDING MOUNTING T RA	1,087.20
STRYKER SALES CORPORATION	TRANSFER LOCK PLATE KIT-EMS	948.00
STRYKER SALES CORPORATION	WING COVER-EMS	744.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	266.70
TEXAS EMS ALLIANCE	2026 BASE MEMBERSHIP-EMS	970.00
ULINE, INC	PARKING SIGNS FOR NEW EMS BLDG	2,893.87
WISE COUNTY TAX ASSESSOR/COLLE	REPLACEMENT INSPECTION FEE #23	7.50
WISE HONDA	TRIM LINE/TRIMMER/HONDA MOWER/	2,786.87
WISE HONDA	370-TRIMMER LINE/TRIMMER-EMS	436.88
WISE HONDA	WEED EATER STRING-EMS	110.39
WITMER PUBLIC SAFETY GROUP, IN	RESCUE GLOVES-EMS	126.95
WITMER PUBLIC SAFETY GROUP, IN	RESCUE GLOVES-EMS	76.17
WITMER PUBLIC SAFETY GROUP, IN	4 STREAMLIGHT STRINGERS-EMS	737.96

	Fund 15 Dept 541 Total	165,261.36

	Fund 15 Total	596,216.28
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 04.11.26-ES	79,798.61
PAYROLL CLEARING FUND	PR END 04.25.26-ES	79,829.27

	Fund 16 Dept Total	159,627.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 340 FEES OF OFFICE		
LYNDA YORK	REFUND-ES	180.00
	Fund 16 Dept 340 Total	180.00
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
199 RECYLING, INC	TIRE BY THE TON-ES	2,078.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 69691	534.35
BANFF PETRO HOLDING, LLC	DEF-ES	1,105.60
BRIDGEPORT AUTOMOTIVE INC	HOSE WRAP-ES	199.50
BRIDGEPORT AUTOMOTIVE INC	GHC HOSE-ES	72.70
BRIDGEPORT AUTOMOTIVE INC	AIR CHUCK/PLUG/GAUGES-ES	153.44
BRIDGEPORT EQUIPMENT SERV LLC	REPLACED ALTERNATOR/OIL CHG/VI	3,537.85
DECATUR TIRE DBA KLEMENT INC	TIRE-ES	75.09
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	41.56
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	2,729.21
DENTON MUNICIPAL UTILITIES	APRIL LANDFILL USAGE-ES	7,700.92
DENTON MUNICIPAL UTILITIES	MAR LANDFILL USAGE-ES	7,700.92
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	2,803.93
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIPMENT SERVICE-4**** VOID ****	
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIPMENT SERVICE-4**** VOID ****	
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z471964	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z482166	398.75
GENERAL FUND	XY936 - REG & TRAVEL - ENV SER	1,139.44
GTG SOLUTIONS INC	SVC POT 1/DECATUR DUMPSITE/ES/	86.25
GTG SOLUTIONS INC	STANDARD POT(4) 4/18-5/15/26 W	241.50
GTG SOLUTIONS INC	STANDARD POT (1) 4/17/2026 BOY	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 4/17/26 DECAT	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 4/17/2026 SLI	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 4/16/2026 COT	86.25
GTG SOLUTIONS INC	SEPTIC PUMP-OUT 2(1)/4/15/2026	373.75
GTG SOLUTIONS INC	SVC POT 1/DECATUR DUMPSITE/ES	82.50
GTG SOLUTIONS INC	SVC POT 1/COTTONDALE/ES/549	86.25
GTG SOLUTIONS INC	SVC POT 1/BOYD/ES/549	86.25
HENSON LUMBER	CONCRETE MIX/SURVEY FLAGS-ES	336.28
HENSON LUMBER	PVC CEMENT/BALL VALVE-ES	14.98
INK N STITCH, LLC	ALUMINUM COMPOSITE PANEL SIGN-	225.00
JOHN COL, INC.	TE3LFON TAPE/PLUG/GAUGE/AIR CH	708.51
KLEMENT, KARL, C-P-D, INC.	REPLACED GEAR SHIFTER/BALL JOI	3,059.41
KNAPHEIDE TRUCK EQUIP. CNTR SW	FORD CHASSIS CAB/F-550/SPRAY L	37,360.87
LOWE'S COMMERCIAL SERVICES	GRINDER/TRIM/PAINT/WIRE WHEEL-	419.67
LOWERY WHOLESALE CORPORATION	HINDGE-ES	11.50
LOWERY WHOLESALE CORPORATION	PLAT METAL PLATE-ES	713.60
LOWERY WHOLESALE CORPORATION	CHANNEL IRON/CABLE CLIPS-ES	558.80
MARTIN MARIETTA MATERIALS, INC	FLEX BASE-ES	775.17
MARTIN MARIETTA MATERIALS, INC	FLEX BASE-ES	791.28

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	MAINTENANCE KITS-ES	129.98
MUNN'S HOME & AUTO SUPPLY	OIL ASORBENT-ES	39.98
OFFEN PETROLEUM LLC	DIESEL-ES	3,655.43
OFFEN PETROLEUM LLC	DIESEL-ES	5,976.66
OREILLY AUTO ENTERPRISES, INC	ABSORBENT-ES	34.98
OREILLY AUTO ENTERPRISES, INC	BEAM-ES	30.29
OREILLY AUTO ENTERPRISES, INC	RETURNED BEAM-ES	-30.29
STAR WASTE REDUCTION EQUIPMENT	INSTALL NEW SWITCH-ES	1,563.54
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	105.72
TEXAS REGIONAL LANDFILL CO.,LP	MAR LANDFILL USAGE-ES	24,567.00
TEXAS REGIONAL LANDFILL CO.,LP	REMAINING BALANCE FOR MAR LAND	13,395.24
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	507.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/19/26-ES	308.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/26/26-ES	305.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/2/26-ES	305.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/9/26-ES	306.10
WARNER RADIO & COMMUNICA. INC	STREAMLIGHT MEGASTREAM-ES	189.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #48	7.50
WT WORTH TEX, INC	MODIFY COMPACTOR BOX AS PER DE	550.00
WT WORTH TEX, INC	INSTALL ROLLER ON DUMPSTER-ES	550.00
WT WORTH TEX, INC	INSTALL ROLLER ON DUMPSTER-ES	550.00
WT WORTH TEX, INC	INSTALL ROLLER ON DUMPSTER-ES	925.00
WT WORTH TEX, INC	REPAIR DUMPSTER-ES	550.00
WT WORTH TEX, INC	REPAIR DUMPSTER-ES	550.00

Fund 16 Dept 549 Total		131,860.59

Fund 16 Total		291,668.47

Fund 18 Dept COUNTY GRANTS

BOBBY & THELMA PATTERSON	SAFE ROOM REBATE/PARTICIPANT #	3,000.00
BONNIE L, CARTER	STORM SHELTER REBATE/PARTICIPA	3,000.00
CHRISTINA LEHNER	STORM SHELTER REBAE/PARTICIPAN	3,000.00
CHRISTOPHER & LISA PARCELL	STORM SHELTER REBATE/PARTICIPA	2,706.25
CODY KAUFFMANN	STORM SHELTER REBATE/GRANT	2,475.00
DANIEL & LESLIE MEDRANO	STORM SHELTER REBATE/PARTICIPA	1,500.00
DAVID & STEPHANIE TADLOCK	SAFE ROOM REBATE/PARTICIPANT #	3,000.00
GARRETT MORROW	STORM SHELTER REBATE/PARTICIPA	3,000.00
GRAYSON & GABRIELLE CEBALLOS	STORM SHELTER REBATE/GRANT	2,475.00
JAMES EMERT	STORM SHELTER REBATE/GRANT	2,675.00
JOHN & BRITTANY CRABTREE	SAFE ROOM REBATE/PARTICIPANT #	2,706.25
JONI JONES	STORM SHELTER REBATE/GRANT	2,750.00
JOSHUA & AMY JENSEN	STORM SHELTER REBATE/PARTICIPA	2,350.00
KRISTI POLONE	STORM SHELTER REBATE/PARTICIPA	2,675.00
LISA REED	STORM SHELTER REBATE/PARTICIPA	2,425.00

Vendor Name	Invoice Description	Invoice Amt.
MALINDA VANCE	SAFE ROOM REBATE/PARTICIPANT #	3,000.00
MARY THOMPSON	SAFE ROOM REBATE/PARTICIPANT #	3,000.00
MICHAEL & MERCEDES GONCE	STORM SHELTER REBATE/PARTICIPA	3,000.00
PAUL ALLEN WOLFE	STORM SHELTER REBATE/PARTICIPA	3,000.00
SCOTT & HOLLY SPOONER	STORM SHELTER REBATE/PARTICIPA**** VOID ****	
STEVEN & BETH DOWNING	STORM SHELTER REBATE/PARTICIPA	3,000.00
STEVEN & MICHELLE BRIDGES	STORM SHELTER REBATE/PARTICIPA	2,750.00
TERRY & RAMONA LARKIN	STORM SHELTER REBATE/GRANT	3,000.00
TONYA & DEWAYNE COKENDOLPHER	STORM SHELTER REBATE/PARTICIPA	2,000.00
TONYA BLANCHE	STORM SHELTER REBATE/PARTICIPA	3,000.00
WESLEY DAVID MILLS	SAFE ROOM REBATE/PARTICIPANT #	3,000.00

Fund 18 Dept Total		68,487.50

Fund 18 Dept 541 STATE TRAUMA GRANT

CDW GOVERNMENT, INC	6 IPAD AIR 1 128GB/COVER/4 COM	5,794.82

Fund 18 Dept 541 Total		5,794.82

Fund 18 Dept 567 CYBER SECURITY E GRANT

CENTRAL KNOX, INC. DBA	YUBIKEY 5C NFC KEYS/MFA CYBER	37,928.00

Fund 18 Dept 567 Total		37,928.00

Fund 18 Total		112,210.32

Fund 20 Dept 610 RIGHT OF WAY/FENCING

ECONO SIGN & BARRICADE LLC	SIGNS-PCT4	1,668.24
GRIMCO, INC	SIGN MATERIALS-ALL PCTS	695.24
GRIMCO, INC	SIGN MATERIALS-ALL PCTS	77.26
HEIDELBERG MATERIALS SOUTHWEST	RIP RAP-CR3330-PCT4	371.91
LOWERY WHOLESALE CORPORATION	SACRETE-McCONNELL-CR4680-PCT3	234.78
LOWERY WHOLESALE CORPORATION	PIPE & TUBING-McCONNELL-CR4680	1,112.50
VULCAN MATERIALS COMPANY LLC	RIP RAP-PRESKITT RD-PCT2	1,749.60
VULCAN MATERIALS COMPANY LLC	RIP RAP-VARIOUS RDS-PCT2	2,413.08
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	874.00
WISE READY-MIX CONCRETE	CONCRETE-CR4680-PCT3	1,057.00
WISE READY-MIX CONCRETE	CONCRETE-CR4680-PCT3	2,114.00
WISE READY-MIX CONCRETE	CONCRETE-GREENWOOD RD-PCT1	4,212.00

Fund 20 Dept 610 Total		16,579.61

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		16,579.61
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 04.11.26-PCT1	43,205.30
PAYROLL CLEARING FUND	PR END 04.25.26-PCT1	42,482.09

Fund 21 Dept Total		85,687.39
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 8-PCT1	428.12
1ST CHOICE TRUCK LUBE INC	INSPECTION-TRK 8-PCT1	40.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE & INSPECTIONS-PCT1	543.59
1ST CHOICE TRUCK LUBE INC	OIL CHANGE & INSPECTION #7439-	350.50
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	239.80
APPLICANT INFORMATION	RANDOM TEST-PCT1	56.80
BANE MACHINERY, INC.	SPINDLE-PCT1	54.00
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT1	248.30
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT1	22.19
BRUCKNER TRUCK SALES, INC.	OIL-PCT1	825.00
BRUCKNER TRUCK SALES, INC.	LAMP-PCT1	68.22
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	878.84
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	1,149.44
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	516.88
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	3,589.78
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	3,072.88
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	1,039.29
CHICO AUTO PARTS & SERVICE INC	ADJUST CLUTCH-2002 MACK-PCT1	80.62
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	178.19
CLOSNER EQUIPMENT CO., INC	TUBE-BROOM-PCT1	2,375.52
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	58.98
DECATUR TIRE DBA KLEMENT INC	TIRE-PCT1	310.84
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2224-PCT1	15,515.79
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT1	3,575.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4358-PCT1	1,481.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4358-PCT1	1,628.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4358-PCT1	4,509.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-KINCANNON-PCT1	1,596.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-KINCANNON-PCT1	5,048.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-KINCANNON-PCT1	7,137.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-KINCANNON-PCT1	1,658.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-HAWK RIDGE-PCT1	2,754.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-KINCANNON-PCT1	1,608.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4421-PCT1	548.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-HAWK RIDGE-PCT1	4,388.75

Vendor Name	Invoice Description	Invoice Amt.
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-HAWK RIDGE-PCT1	1,101.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4421-PCT1	3,301.25
HENSON LUMBER	SPRAYER-PCT1	25.99
HENSON LUMBER	SHACKLES-PCT1	39.98
HENSON LUMBER	MARKING PAINT-PCT1	17.98
HENSON LUMBER	FASTENERS-PCT1	10.27
HENSON LUMBER	THREADED ROD & FASTENERS-PCT1	124.45
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM & FASTENERS-PCT1	310.37
JAMES WOOD MOTORS, INC	LAMP-PCT1	181.55
JOHN COL, INC.	OIL-PCT1	143.90
LOWERY WHOLESALE CORPORATION	CLIPS-PCT1	10.00
OFFEN PETROLEUM LLC	DIESEL-PCT1	17,475.43
R D OFFUTT COMPANY	TRIP CHARGES-WARRANTY WORK-335	1,326.00
ROMCO EQUIPMENT COMPANY, INC	REPAIR A/C & MULCHER AIR LEAK-**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	72.39
TEXAS ASSOCIATION OF COUNTIES	REG-J.HAYES-LEGISLATIVE CONF-A	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-26/PCT1	144.95
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION-PCT1	66.00
WISE COUNTY TAX ASSESSOR/COLLE	#147795 REG/INSPECT FEE-PCT1	22.00
ZACHRY PUBLICATIONS, LP DBA	FASTENERS-PCT1	80.12
ZIMMERER KUBOTA-DENTON, INC.	RUBBER TRACKS-SKIDSTEER-PCT1	3,200.00
	Fund 21 Dept 611 Total	96,555.26
	Fund 21 Total	182,242.65
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 04.11.26-PCT2	44,163.60
PAYROLL CLEARING FUND	PR END 04.25.26-PCT2	44,088.90
	Fund 22 Dept Total	88,252.50
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 253-PCT2	235.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 252-PCT2	235.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2002 FORD-PCT2	203.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00

Vendor Name	Invoice Description	Invoice Amt.
APPLICANT INFORMATION	RANDOM TEST-PCT2	85.20
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT2	533.84
BRIDGEPORT AUTOMOTIVE INC	KEYS-PCT2	23.88
BRUCKNER TRUCK SALES, INC.	SPRING,WINDOW REGULATOR & WIND	345.59
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	1,308.37
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	767.16
CERTIFIED LABORATORIES DIV,INC	DIESEL MATE ALL SEASONS-PCT2	1,825.45
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	3,529.50
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1875-PCT2	11,127.33
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1886-PCT2	5,627.73
GRAINGER, W.W., INC.	PISTON-PCT2	79.55
GRAINGER, W.W., INC.	PISTON-PCT2	111.37
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-VARIOUS RDS-PCT2	329.50
JOHN COL, INC.	CLEANER & BLADE-PCT2	406.80
JOHN COL, INC.	HOOKS & CHAIN-PCT2	12.45
JOHN COL, INC.	OIL-PCT2	53.90
JOHN COL, INC.	GAS CAN & OIL-PCT2	18.24
KEVIN BURNS	FOOD & MILEAGE-W.TX.CJCA-WICHI	195.75
KEVIN BURNS	HOTEL-WEST TX CJCA-WICHITA FAL	251.51
KLEMENT, KARL, FORD-MERC	ROTORS,BRAKE PADS-PCT2	612.56
KLEMENT, KARL, FORD-MERC	SEALS & RINGS-PCT2	117.86
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	230.28
LINDE GAS & EQUIPMENT, INC.	CLAMP,DISC,ORINGS-PCT2	240.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	132.28
LOWERY WHOLESALE CORPORATION	PIPE-PCT2	215.25
LOWERY WHOLESALE CORPORATION	HOOKS-PCT2	38.70
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	21.98
MCMASTER NEW HOLLAND CO.,INC.	HOSE & WASHER-PCT2	62.40
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT2	292.32
MCMASTER NEW HOLLAND CO.,INC.	BOLTS-PCT2	61.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL & HOSE-PCT2	376.54
MCMASTER NEW HOLLAND CO.,INC.	HOSE & VALVES-PCT2	188.15
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	741.45
MCMASTER NEW HOLLAND CO.,INC.	PINS-PCT2	15.90
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	166.79
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	513.42
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	46.99
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-FILTER-PC2	-42.08
NOREGON SYSTEMS, LLC	SHIPPING-ITEM RETURNED-PCT2	55.87
RICHARD NEWBERRY DBA	REPLACE DOOR-UNIT 252-PCT2	1,807.50
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 247-PCT2	883.08
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER 223-PCT2	488.95
SOUTHERN TIRE MART, LLC INC	TIRE-TRLR 251-PCT2	190.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT2	205.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	REG-K.BURNS-LEGISLATIVE CONF-A	275.00
TEXAS CUSTOM TRAILERS LP	BEARING KIT-PCT2	10.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-25-26/PCT2	193.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-1-26/PCT2	193.92

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-8-26/PCT2	193.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-15-26/PCT2	192.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-22-26/PCT2	193.13
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	15.00
Fund 22 Dept 612 Total		36,360.81
Fund 22 Total		124,613.31
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 04.11.26-PCT3	43,909.69
PAYROLL CLEARING FUND	PR END 04.25.26-PCT3	43,053.68
Fund 23 Dept Total		86,963.37
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	SELF LEVELING LASER KIT-PCT3	529.99
AMAZON CAPITAL SERVICES	BULBS-PCT3	13.79
AMAZON CAPITAL SERVICES	SUSPENSION KIT-PCT3	185.24
APPLICANT INFORMATION	RANDOM TEST-PCT3	56.80
BANE MACHINERY, INC.	BLADE KITS-PCT3	880.08
BANFF PETRO HOLDING, LLC	OIL-PCT3	98.72
BOYD FEED STORE, L.P.	SCALE SERVICE-PCT3	15.00
BOYD FEED STORE, L.P.	SCALE SERVICES-PCT3	120.00
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT3	22.39
BRIDGEPORT AUTOMOTIVE INC	RELAY-CHIP SPREADER-PCT3	83.09
BRUCKNER TRUCK SALES, INC.	PURGE VALVE MTC KIT-TRK 26-PCT	57.76
CHICO AUTO PARTS & SERVICE INC	#04656 INSPECTION-PCT3	40.00
CINDY FOSTER	LEASE-APR 2026-PCT3	100.00
CINDY FOSTER	LEASE-MAY 2026-PCT3	100.00
CLOSNER EQUIPMENT CO., INC	LIGHTS-PCT3	395.32
COMDATA INC.	XY785 - MAR FUEL - PCT 3 - XY7	25.64
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-NEW HOPE-PCT3	15,871.51
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-NEW HOPE-PCT3	5,305.16
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT3	327.60
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT3	422.40
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT3	1,437.60
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4680-PCT3	568.00
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4679-PCT3	772.56
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-ROSS LN-PCT3	4,971.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-ROSS LN-PCT3	6,036.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4360-PCT3	6,580.00
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4653-PCT3	2,904.84

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	REPAIR TRANSMISSION-140H-PCT3	5,546.47
JAMES E SULLIVAN	LEASE-APR 2026-PCT3	150.00
JAMES E SULLIVAN	LEASE-MAY 2026-PCT3	150.00
JONATHAN JOY	HOSE ASSEM-PCT3	134.87
JONATHAN JOY	SWIVEL-PCT3	43.74
LINDE GAS & EQUIPMENT, INC.	OXYGEN,ACETYLENE-PCT3	427.71
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	215.26
LOWERY WHOLESALE CORPORATION	HOSE REPAIR KIT-PCT3	125.70
MUNN'S HOME & AUTO SUPPLY	DISK-PCT3	23.38
MUNN'S HOME & AUTO SUPPLY	LIGHT-PCT3	7.73
MUNN'S HOME & AUTO SUPPLY	CONNECTOR & PLUG-PCT3	19.41
MUNN'S HOME & AUTO SUPPLY	AAA BATTERIES-PCT3	6.29
MUNN'S HOME & AUTO SUPPLY	HAMMER-PCT3	44.99
MUNN'S HOME & AUTO SUPPLY	SOLENOID-PCT3	24.29
MUNN'S HOME & AUTO SUPPLY	HOSE-ROLLER-PCT3	1.79
MUNN'S HOME & AUTO SUPPLY	LEVELS & TAPE MEASURE-PCT3	38.31
OFFEN PETROLEUM LLC	DIESEL-PCT3	17,460.20
OREILLY AUTO ENTERPRISES, INC	LAMPS-TRK 20-PCT3	11.90
OREILLY AUTO ENTERPRISES, INC	GREASE-PCT3	224.70
P2 EMULSIONS/P SQUARE EMULSION	P2S1 ASPHALT EMULSION-PCT3	2,392.50
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	3,645.00
R D OFFUTT COMPANY	FILTERS & PLATES-PCT3	202.18
RICHARD DEATON	#04656 REGISTRATION-PCT3	22.00
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	76.20
TIRE OUTLET, INC	FLAT REPAIR-TRK 22-PCT3	55.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-24-26/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-31-26/PCT3	194.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-7-26/PCT3	194.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-14-26/PCT3	197.01
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-21-26/PCT3	198.06
	Fund 23 Dept 613 Total	79,965.54
	Fund 23 Total	166,928.91

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 04.11.26-PCT4	39,164.76
PAYROLL CLEARING FUND	PR END 04.25.26-PCT4	40,000.37
	Fund 24 Dept Total	79,165.13

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 401-PCT4	281.35

Vendor Name	Invoice Description	Invoice Amt.
ACE HARDWARE OF BRIDGEPORT	TAPE-PCT4	5.81
ACE HARDWARE OF BRIDGEPORT	GLASS CLEANER-PCT4	30.65
APPLICANT INFORMATION	RANDOM TEST-PCT4	28.40
BANE MACHINERY, INC.	CAPS-PCT4	157.18
BANE MACHINERY, INC.	BLADE KITS-PCT4	880.08
BANE MACHINERY, INC.	TANK & STRAINER-PCT4	540.00
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-TRK 423-PCT4	27.99
BRIDGEPORT AUTOMOTIVE INC	SILICONE-PCT4	25.06
BRIDGEPORT EQUIPMENT SERV LLC	REPLACE AXLE DRUMS-T422-PCT4	394.48
BRUCKNER TRUCK SALES, INC.	FREON-PCT4	299.99
BRUCKNER TRUCK SALES, INC.	CLUTCH & KIT-TRK 416-PCT4	581.16
BRUCKNER TRUCK SALES, INC.	SEALANT & WIPER BLADES-TRK 416	45.57
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT4	49.50
BRUCKNER TRUCK SALES, INC.	MINI LIGHTBAR-PCT4	308.59
BRUCKNER TRUCK SALES, INC.	MINI LIGHTBAR-PCT4	308.59
BRUCKNER TRUCK SALES, INC.	LIGHT-PCT4	7.63
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT4	49.50
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	639.20
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	402.08
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	680.92
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	2,028.29
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	1,044.11
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	6,712.68
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	2,330.15
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 416-PCT4	40.00
COLBY SHAWN	FOOD & MILEAGE-W.TX.CJCA-WICHI	195.75
COLBY SHAWN	HOTEL-CJCA CONF-WICHITA FALLS	349.60
COMDATA INC.	XY785 - MAR FUEL - PCT 4 - XY7	37.31
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	289.65
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	495.20
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	672.63
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	2,452.06
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271	521.05
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIP SERV-46509271****	VOID ****
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3821-PCT4	2,500.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3825-PCT4	2,974.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3825-PCT4	8,043.50
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR3825-PCT4	136.32
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3825-PCT4	6,493.75
HOLT TEXAS, LTD HOLT CAT	FILTERS-AA420-PCT4	233.21
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT4	174.09
JOHN D SIMS DBA I.C.E.S	FUEL TANK MAINTENANCE-PCT4	900.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	272.37
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT4	726.00
MCMASTER NEW HOLLAND CO.,INC.	SPINDLE ASSEM,HOSE & AXLE-PCT4	1,231.04
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT4	20.46
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT4	73.73
OREILLY AUTO ENTERPRISES, INC	BATTERY-PCT4	169.80
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 418-PCT4	883.08

Vendor Name	Invoice Description	Invoice Amt.
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	35.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 422-PCT4	1,577.86
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	61.27
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-LEGISLATIVE CONF-A	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-19-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-26-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-2-26/PCT4	128.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-9-26/PCT4	139.08
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-16-26/PCT4	140.79
UNIFIRST HOLDINGS, L.P.	CREDIT 9990255381 - PCT4	-127.75
UNITED AG & TURF	FILTERS,SEALS & OIL-PCT4	1,444.39
UNITED AG & TURF	FILTER & HANDLE-PCT4	84.67
UNITED AG & TURF	FILTER BOX-PCT4	118.69
WISE COUNTY TAX ASSESSOR/COLLE	#001682 REGISTRATION-PCT4	22.00
ZIMMERER KUBOTA-DENTON, INC.	FILTERS-PCT4	193.03

	Fund 24 Dept 614 Total	52,091.93

	Fund 24 Total	131,257.06
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 04.25.26-30	152.27
PAYROLL CLEARING FUND	SB22 PAYROLL 4/1/26-30	52,408.80

	Fund 30 Dept Total	52,561.07

	Fund 30 Total	52,561.07
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
ALFRED FLORES	FOOD/2026 TTPOA CONFERENCE/ROU	282.00
BAILEY HORNSBY	FOOD/40TH ANNUAL TX JAIL CONF/	169.00
GREG LEVELING	FOOD/TX JUSTICE CT TRAINING CO	148.00
JAIDAN SAXON	FOOD/40TH ANNUAL TX JAIL CONF/	169.00
JOSEPH THOMAS	FOOD/40TH ANNUAL TX JAIL CONF/	169.00
LATRISHA WATERS	FOOD/40TH ANNUAL TX JAIL CONF/	169.00
MATHEW LENGELE	FOOD/TXFACT LLC FORENSIC DIGIT	223.00
MISTY GILMER	FOOD/40TH ANNUAL TX JAIL CONF/	169.00
RALPH WOODS	FOOD/2026 TTPOA CONFERENCE/ROU	282.00
TEEX-ITSI	REG M. LENGELE/LATENT PRINT PR	1,185.00

	Fund 31 Dept 467 Total	2,965.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 31 Total		2,965.00
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-470	15.00

Fund 35 Dept 465 Total		15.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	2ND QTR FY26 TIME PAYMENT FEE	157.03
GENERAL FUND	2ND QTR FY26 CRIMINAL COSTS &	11,612.14
GENERAL FUND	2ND QTR FY26 TIME PAYMENT FEE	1,413.31
GENERAL FUND	2ND QTR FY26 OMNI	84.00
GENERAL FUND	2ND QTR FY26 ARREST FEES	3,419.83
OMNIBASE SERVICES OF TEXAS	2ND QTR FY26 OMNI	126.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY26 SEXUAL ASSAULT	252.00
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY26 ELECTRONIC FILING	210.95
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY26 CIVIL FEES	32,594.23
WISE COUNTY EFTPS	2ND QTR FY26 CRIMINAL COST & F	133,241.41

Fund 35 Dept 650 Total		183,110.90

Fund 35 Total		183,125.90
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19Z461918	405.50

Fund 40 Dept 435 Total		405.50

Fund 40 Total		405.50
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/CV24	1,575.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	262.50

Fund 42 Dept 435 Total		1,837.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept 650 RECORDS MANAGEMENT		
ADVANTAGE SOFTWARE, INC	ANNUAL RENEWAL OF ANYTIME SUPP	799.00
	Fund 42 Dept 650 Total	799.00
	Fund 42 Total	2,636.50
Fund 45 Dept 403 COUNTY CLERK		
HART INTERCIVIC, INC.	RMA SERVICE/VERITY DUO-490	1,100.00
	Fund 45 Dept 403 Total	1,100.00
	Fund 45 Total	1,100.00
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	FEB DAILY INDEXING OF REAL PRO	5,700.00
REVOLUTION DATA SYSTEMS, LLC	HISTORICAL RECORDS PRESERVATIO	189,567.42
TYLER TECHNOLOGIES, INC	TRAINING/FRAUD NOTIFY/FEB 23-2	300.00
	Fund 46 Dept 650 Total	195,567.42
	Fund 46 Total	195,567.42
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	2ND QTR FY26 SPECIALTY COURT P	631.19
STATE COMPTROLLER PUB. ACCTS	2ND QTR FY26 SPECIALTY COURT P	420.78
	Fund 48 Dept 650 Total	1,051.97
	Fund 48 Total	1,051.97
Fund 54 Dept JUDICIAL FUND		

Vendor Name	Invoice Description	Invoice Amt.
ANGELA HARVEY DBA	ATTORNEY AD LITEM-403	525.00
BEVERLY L. ROGERS	ATTORNEY AD LITEM-403	525.00
BRIAN HILL	ATTORNEY AD LITEM-403	525.00
BRITTANY ALLEN BRANTLEY	ATTORNEY AD LITEM-403	525.00
SECOND COURT OF APPEALS	MAR APPELLATE JUDICIAL FUND	847.89
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
TRAVIS WEAVER	ATTORNEY AD LITEM-403	525.00
WILLIAM CLARY	ATTORNEY AD LITEM-403	525.00
WILLIAM CLARY	ATTORNEY AD LITEM-403	525.00
	Fund 54 Dept Total	5,047.89
	Fund 54 Total	5,047.89
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	MAR EZ TIMECLOCK MANAGER-650	2,575.20
	Fund 55 Dept 650 Total	2,575.20
	Fund 55 Total	2,575.20
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	MAR BILLING/424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	MAR BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,260.00
	Fund 59 Total	1,260.00
Fund 61 Dept CAPITAL FUNDS		
TEX POOL	INVESTMENTS-61	1,945,000.00
	Fund 61 Dept Total	1,945,000.00
Fund 61 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
KITE'S DRAPERIES INC	FURNISH UPHOLSTERED BENCH CUSI	13,460.00
PREMIER COMMERCIAL GROUP, LLC	REISSUE APPLICATION #27 TO PER	112,446.79
	Fund 61 Dept 660 Total	125,906.79
	Fund 61 Total	2,070,906.79

Fund 66 Dept 660 CAPITAL FUNDING

3D UNIVERSE, LLC	FULL LASER COMBO BUNDLE PRINTE	4,881.80
ALL PRO WINDOW TINTING LLC	2026 FORD EXPLORER FILM INSTAL	135.00
ALL PRO WINDOW TINTING LLC	2026 CHEV SILVERADO 1500 FILM	90.00
ALL PRO WINDOW TINTING LLC	2026 FORD EXPLORER FILM INSTAL	135.00
AMAZON CAPITAL SERVICES	3D SCANNER-66-545	2,089.04
AMERICAN COMMUNICATIONS	MOBILE RADIO INSTALLATION FOR	2,917.77
CENTRAL KNOX, INC. DBA	SONICWALL NETWORK SECURITY & A	6,296.90
DANA SAFETY SUPPLY, INC	OUFIT 2026 FORD EXPLORER/VIN#	20,860.33
FX5 CONSTRUCT/EXCAVATION INC	FINAL BILLING FOR 50% CONSTRUC	330,028.85
WASTEQUIP MANUFACTURING COMPAN	2 40 YARD CONTAINERS COMPLETED	106,956.12
WASTEQUIP MANUFACTURING COMPAN	2 40 YARD XHD CONTAINERS-ES	27,307.02
WASTEQUIP MANUFACTURING COMPAN	INSTALLATION OF NEW CONTAINERS	5,400.00
	Fund 66 Dept 660 Total	507,097.83
	Fund 66 Total	507,097.83

Fund 68 Dept 650 RECORDS MANAGEMENT

STATE COMPTROLLER PUB. ACCTS	2ND QTR FY26 CIVIL FEES	9,102.39
	Fund 68 Dept 650 Total	9,102.39
	Fund 68 Total	9,102.39

Fund 75 Dept 640 HOTEL SALES TAX

EXTREME SOUND PRODUCTIONS INC	STAGE COVERED/AUDIO MISC CABLE**** VOID ****	
EXTREME SOUND PRODUCTIONS INC	STAGE COVERED/AUDIO MISC CABLE	4,150.00
GRANICUS LLC	ADDRESS INENTIFICATION & MONIT	9,691.61

Vendor Name	Invoice Description	Invoice Amt.
	Fund 75 Dept 640 Total	13,841.61
	Fund 75 Total	13,841.61
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 04.11.26-FG	3,092.97
PAYROLL CLEARING FUND	PR END 04.25.26-FG	3,092.95
	Fund 76 Dept Total	6,185.92
Fund 76 Dept 520 FAIRGROUNDS		
CHAMPION ENERGY SERVICES, LLC	FEB UTILITIES/ACCT#1156862/FG/	943.99
CHAMPION ENERGY SERVICES, LLC	MARCH UTILITIES/ACCT#1156862/F	2,512.86
COMDATA INC.	XY784 - MAR FUEL - WC FAIRGROU	106.03
HOME DEPOT U.S.A., INC	AIR FILTERS-FG	118.92
LOWE'S COMMERCIAL SERVICES	MAR FAIRGROUNDS FUND-SEE BELOW	41.53
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE-FG	90.47
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 76 Dept 520 Total	3,820.15
	Fund 76 Total	10,006.07
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 04.11.26-WCP	4,628.61
PAYROLL CLEARING FUND	PR END 04.25.26-WCP	4,628.61
	Fund 77 Dept Total	9,257.22
Fund 77 Dept 520 WISE CO. PARK		
CHAMPION ENERGY SERVICES, LLC	FEB UTILITIES/ACCT#1156862/WCP	1,057.67
CHAMPION ENERGY SERVICES, LLC	MARCH UTILITIES/ACCT#1156862/W	1,116.84
COMDATA INC.	XY778 - MAR FUEL - WC PARK - X	264.84
HOME DEPOT U.S.A., INC	TOILET PAPER/CLEANER-WCP	645.76
LOWE'S COMMERCIAL SERVICES	SPRAY PAINT-WCP	201.14
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	2.54

Vendor Name	Invoice Description	Invoice Amt.
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/WCP RR/520	152.67
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/WCP OFFICE/520	113.63
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/RV HOOKUP/520	291.31
WILEY HARDWARE & SUPPLY	FASTENER-WCP	50.50
WILEY HARDWARE & SUPPLY	PAINT/PROPANE TORCH-WCP	63.55
WILEY HARDWARE & SUPPLY	MAILING TAPE/WASHERS-WCP	24.77
	Fund 77 Dept 520 Total	3,985.22
	Fund 77 Total	13,242.44
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 04.11.26-AS	15,705.99
PAYROLL CLEARING FUND	PR END 04.25.26-AS	17,227.74
	Fund 78 Dept Total	32,933.73
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	SYRINGES-AS	248.96
DUSTIN, FRANK OFFICE SUPPLY IN	MARCH COPIER LEASE/SN19X3Z1009	200.27
MWI VETERINARY SUPPLY INC	SNARE SNAPPY-AS	120.18
TEXAS ASSOCIATION OF CO. LIFE	APR WC EMPLOYEE LIFE INSURANCE	38.10
	Fund 78 Dept 562 Total	607.51
	Fund 78 Total	33,541.24
Fund 83 Dept S.O. IMPOUND FUND		
BSG MEDIA HOUSE	PHOTOGRAPHER FOR SO BANQUET-FU	900.00
FOREVER YOUNG DJ	4 HR AWARD BANQUET FOR SHERIFF	765.00
I COPY, LLC, INC.	AWARDS PROGRAMS BOOKLET/000	178.32
INK N STITCH, LLC	DIGITALLY PRINTED FULL COLOR B	150.00
PATRIOT KRAFT	ENGRAVE PATCH ON SUPPLIED TUMB**** VOID ****	
PAUL NAQUIN DBA	FOOD FOR SO BANQUET-FUND 83 DO	4,040.00
WISE EVENT RENTAL	PORTABLE STAGE SKIRT/GOLD STAN	351.98
	Fund 83 Dept Total	6,385.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00499/CHEVY	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00337/2018 F	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00340/2015 N	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00331/HONDA	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00342/2007 R	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-NONE NOTED/2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0400951/2003 CH	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00336/2014 K	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0302547/2007	250.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00461/2012 K	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0400903/NYN	275.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0400903/20 FT T	275.00
FLEX SERVICES OF NTX LLC	TOWING/2015 CHEVY TAHOE/26-030	300.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0400871/2002	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0304007/2018	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0400936/1999	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00501/2024 L	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00335/2021 C	250.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0302413/2005	250.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00333/2020 F	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-0303342/2015 DO	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0303513/1996	275.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-00338/2016 MERC	250.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00452/2023 A	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0303868/2026	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-040707/2001	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0400906/2009	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0400806/2014	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0400952/2008	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00492/2010 D	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00506/2001 B	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00372/2013 T	250.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00432/2005 F	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00444/2008 G	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0400830/2000	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0400927/2004	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0201717/2000	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00261/2017 H	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0300850/2009	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00384/2003 C	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00447/2001 C	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0400563/2023	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0400865/2018	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0400928/2014	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0401238/TRK	275.00
	Fund 83 Dept 566 Total	**12,000.00**

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		18,385.30
Fund 84 Dept 564 ICE EXPENSES		
GENERAL FUND	WISE ELECTRIC UTILITIES/ASSET	525.56
R & B MOBILE HOMES	MAY LEASE RENTAL/ASSET FORF. I	1,350.00
SYMBOL ARTS, CORP	WISE COUNTY COINS/ASSET FORFEI	9,896.50
WISE ELECTRIC CO-OP, INC.	MARCH UTILITIES/METERS 1 & 2/D	261.63

Fund 84 Dept 564 Total		12,033.69
Fund 84 Dept 565 COUNTY SHERIFF		
WEST WISE SPECIAL UTILITY DIST	MARCH UTILITIES/S.O./565	69.81

Fund 84 Dept 565 Total		69.81

Fund 84 Total		12,103.50
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETER SERVICES/CR24490/4	138.32
JUANITA M DUNLAP	INTERPRETER SERVICES/CV25-0975	138.32
JUANITA M DUNLAP	INTERPRETER SERVICE/CV26-03245	276.64

Fund 85 Dept 685 Total		553.28

Fund 85 Total		553.28
Fund 98 Dept PAYROLL CLEARING		
AFLAC	APR WC EMPLOYEE LIFE INSURANCE	6,732.70
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,556.96
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,556.96
LEGAL SHIELD	APR WC EMPLOYEE LEGAL SERVICES	398.85
NATL. FAM. CARE LIFE INS., INC	APR WC EMPLOYEE LIFE INSURANCE	15.25
SOUTHERN FARM BUREAU	APR WC EMPLOYEE LIFE INSURANCE	540.49
TEXAS ASSOCIATION CO. HEALTH	APR WC EMPLOYEE HEALTH INSURAN	339,039.38
TEXAS ASSOCIATION OF CO.DENTAL	APR WC EMPLOYEE DENTAL INSURAN	15,503.24
THE LINCOLN NATIONAL LIFE INS	APR WC EMPLOYEE LIFE INSURANCE	737.70

Vendor Name	Invoice Description	Invoice Amt.
VISION SERVICE PLAN	APR WC EMPLOYEE EYE INSURANCE	3,488.81
WISE COUNTY EFTPS	APR RETIREMENT/DEALTH BENEFIT	501,185.78
WISE COUNTY EFTPS	APR 2026 INSURANCE - CSCD	6,358.41
WISE COUNTY EFTPS		14,854.88
WISE COUNTY EFTPS		307,438.50
WISE COUNTY EFTPS		304,964.44
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		1,510,422.35

Fund 98 Total		1,510,422.35

	**** Grand Total	12,334,452.96

* * * End of Report * * *