Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BORSERINE LAW DBA		**** VOID ****
BRIDGEPORT AUTOMOTIVE INC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR CONFERENCE CENTER		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
ELLIOTT ELECTRIC SUPPLY INC		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
SEED FAMILY PREMIER SERV., LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
ANDREA PENNER	REIMBURSE JUDGEMENT-553	744.21
COMDATA INC.	XY936 - APR CHARGES - XY936	23,977.63
JAMES MAYO	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-461	791.10
LINEBARGER GOGGAN BLAIR & SAMP	MAR COLLECTIONS-463	46.20
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECTIONS-461	310.80
LINEBARGER GOGGAN BLAIR & SAMP	APR COLLECITONS-463	1,000.62
PAYROLL CLEARING FUND	PR END 05.09.26-GF	1,052,657.20
PAYROLL CLEARING FUND	PR END 05.23.26-GF	1,041,502.80
PAYROLL CLEARING FUND	SB22 PAYROLL 05/14/26-GF	8,614.29
TEXAS PARKS & WILDLIFE DEPT.	#8589709/B.WHITE/JACKSON/DISP	106.25
TEXAS PARKS & WILDLIFE DEPT.	#A8590151/J.MARTINEZ/JACKSON/D	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8648160/W.STEPHENS/JACKSON/D	63.75
TEXAS PARKS & WILDLIFE DEPT.	#A8648048/H.TRAFFANSTEDT/PENTE	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8648155/J.RUSTK/JACKSON/DISP	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8649980/J.WINN/PENTECOST/DIS	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8649298/T. MATTHEWS/JACKSON/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648298/T. MATTHEWS/JACKSON/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#8649299/T.MATTHEWS/JACKSON/DI	28.05
	Fund 12 Dept Total	2,133,421.75
Fund 12 Dept 340 FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
BRITTNEY SMITH	CHARGE BY MISTAKE-403	8.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	APR REMOTE BIRTH ACCESS-403	128.10
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	200.00
PARKER COUNTY CONSTABLE PCT 3	SERVICE FEES-450	200.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES-450	75.00
TRAVIS COUNTY CONSTABLE PCT 4	SERVICE FEES-450	85.00
WISE COUNTY CRIMESTOPPERS	APR CRIMESTOPPERS-403	193.98
Fund 12 Dept 340 Total		1,225.08
Fund 12 Dept 350 FINES		
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	850.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM FEES-450	850.00
Fund 12 Dept 350 Total		2,550.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	APR OIL GAS LEASE ROYALTIES	120.70
DEEP CREEK CEMETERY ASSOC	APR OIL GAS LEASE ROYALTIES	161.30
Fund 12 Dept 367 Total		282.00
Fund 12 Dept 381 SUNDRY REVENUES		
EFREN CARRILLO OLAGUE	OVERPAYMENT-462	101.00
HUMBERTO CORDERO	OVERPAYMENT-462	350.00
HUMBERTO CORDERO	OVERPAYMENT-462	185.00
TEODORO MENDEZ	STALE DATED CHECK	1,800.00
Fund 12 Dept 381 Total		2,436.00
Fund 12 Dept 401 COUNTY JUDGE		
AMAZON CAPITAL SERVICES	370-FELLOWES POWERSHRED-401	279.99
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	398.35
I COPY, LLC, INC.	PAPER CLIPS/COPY PAPER/401	110.31
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	16.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 401 Total		805.47
Fund 12 Dept 402 ASSET CONTROL		
DIANA ALLEN	MAY MILEAGE-402	53.65
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNW64450378	157.30
LUIS VALDEZ	APR MILEAGE-402	46.25
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 402 Total		269.90
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	BLACK INK CARTRIDGE-403	179.00
BLANCA TUMA	FOOD/MILEAGE/CDCAT CONF/PADRE	1,101.45
CANDI SMITH	MAY MILEAGE-403	51.56
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z522679	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z492217	325.75
HIE BLUE LLC DBA HOLIDAY INN	CONF# 24349984/BLANCA TUMA/CDC	790.92
HIE BLUE LLC DBA HOLIDAY INN	CONF# 24349984/KATHY GYGER/CDC	790.92
HIE BLUE LLC DBA HOLIDAY INN	CONF# 24349984/MORGAN FRANKE/C	790.92
KATHY GYGER	FOOD/CDCAT CONF/PADRE ISLAND-4	230.00
MISTY SCHWARTZ	MAY MILEAGE-403	34.37
MORGAN FRANKE	FOOD/MILEAGE/CDCAT CONF/PADRE	1,101.45
QUILL LLC	MAGNIFIER-403	19.29
QUILL LLC	PAPER/ENVELOPES/STENO BOOK/HIG	261.80
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	216.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS ASSOCIATION OF COUNTIES	REGISTER BLANCA TUMA/2026 LEGI	275.00
Fund 12 Dept 403 Total		6,610.08
Fund 12 Dept 405 VETERANS SERVICE		
CHARLOTTE HESSEY	FOOD/TVC CLAIMS CONF/SAN MARCO	156.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	186.22
EMBASSY SUITES SAN MARCOS	CONF#95867793/CHARLOTTE HESSEY	658.41
EMBASSY SUITES SAN MARCOS	CONF#96656209/KAYLA JONES /TVC	658.41
EMBASSY SUITES SAN MARCOS	CONF# 95338417/TRACEY MARTINEZ	658.41
KAYLA JONES	FOOD/TVC CLAIMS CONF/SAN MARCO	156.00
STAPLES ADVANTAGE INC	STAPLES/SCISSORS/BATTERIES/PEN	122.08
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
TRACEY MARTINEZ	FOOD/MILEAGE/TVC CLAIMS CONF/S	551.85
Fund 12 Dept 405 Total		3,172.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - APR FUEL - ENGINEER -	298.61
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z411106	197.05
KILEY VIAN	APR MILEAGE-406	40.81
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 406 Total		549.17
Fund 12 Dept 409 NON-DEPARTMENTAL		
AMAZON CAPITAL SERVICES	ACCORDIAN FILES/CHARGERS-409	76.60
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COLBY SHAWN	HOTEL-INFRASTRUCTURE CONF-WASH	1,468.70
COLBY SHAWN	HOTEL-URBAN CO CONF-SOUTH PADR	558.12
COLBY SHAWN	UBER SERVICE-LEADERSHIP-WASHIN	75.78
DALLAS COUNTY SW OF FORENSIC S	SEALED DOCUMENT/CR24559/GRANT	865.00
HILTON GARDEN INN FORT WORTH	SEALED DOCUMENT/CONF# 34447508	217.14
HILTON GARDEN INN FORT WORTH	SEALED DOCUMENT/CONF # 3448253	279.93
HILTON GARDEN INN FORT WORTH	SEALED DOCUMENT/CONF # 3455073	217.14
I COPY, LLC, INC.	REPORT COVERS/GRANT/470	296.00
INSURICA DBF INSURANCE SERVICE	NOTARY BOND SUSAN BAKER 5/26/2	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY/JENNY SMITH/4/28/26-4/2	71.57
INSURICA DBF INSURANCE SERVICE	BONDS 8/25/26-8/25/27 TREASURE	1,150.00
JAMES M STAINTON	MAY MILEAGE/GRANT/470	60.90
KESHIA EARLS	NTTA TOLL/TARRANT CO.-470	22.15
KESHIA EARLS	NTTA TOLL/TARRANT CO.-470	11.75
KEVIN BURNS	HOTEL-URBAN CO-SOUTH PADRE	558.12
KIMBERLY BISE	REIMBUSEMENT FOR SEAT CUSHIONS	51.96
KIMLEY-HORN & ASSOC., INC.	APR WC SUBDIVISION REVIEWS-409	15,049.33
LISA G. MORTON	SEALED DOCUMENT-409	510.00
LISA G. MORTON	SEALED DOCUMENETS/CR24559/1844	843.00
LISA MICHELLE TANNER	SEALED DOCUMENTS/CR 24559/470	10,679.11
LISA WINFREY	MAY MILEAGE/GRANT/470	60.90
LISA WINFREY	REIMB. CLOTHES FOR WITNESS/470	16.23
LISA WINFREY	PARKING REIMB. TARRANT CO/470	50.00
MICHELLE DEUELL	APRIL & MAY PARKING REIMB/GRAN	220.00
MICHELLE DEUELL	APRIL MILEAGE/GRANT	285.51
MICHELLE DEUELL	MARCH MILEAGE/GRANT	511.85
MICHELLE DEUELL	MAY MILEAGE/TARRANT COUNTY/GRA	25.96
ODP BUSINESS SOLUTIONS LLC	NOTE PAD/GRANT/470	104.52
ODP BUSINESS SOLUTIONS LLC	HIGHLIGHTER/GRANT470	12.26
ODP BUSINESS SOLUTIONS LLC	USB 64GB/GRANT/470	47.91
ODP BUSINESS SOLUTIONS LLC	COLLAPSIBLE CART/GRANT/470	67.38
ODP BUSINESS SOLUTIONS LLC	LEGAL NOTE PAD/GRANT/4770	142.52
PRICE, PROCTOR & ASSOCIATES LL	SEALED DOCUMENT/CR24559/470	11,400.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20242385-1-409	200.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253158-1-409	522.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20254376-1-409	350.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20264888-1-409	937.50
TEXAS DEPT. OF PUBLIC SAFETY	APR SECURE SITE NAME SEARCH-40	4.00
THREE + ONE COMPANY, INC	INVESTMENT CONSULTANT-409	21,525.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFYING EVENT NOTICE-	140.00
TX COMPTROLLER OF PUBLIC ACCTS	FY26 ANNUAL MEMBERSHIP RENEWAL	100.00
WISE COUNTY MESSENGER ADVERTIS	TRANS#300666312/DOA 4/23-30/26	73.60

	Fund 12 Dept 409 Total	70,036.51

Fund 12 Dept 430 COUNTY COURT AT LAW

ALEXIS NICOLE ARCHER	MISDEMEANOR/CR75594/430	500.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR83894/430	475.00
BARRY GREEN	JUVENILE/JV26-11/430	550.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR87920/430	475.00
COMDATA INC.	XY903 - APR FUEL - CC@L1 - XY9	811.92
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR20260381/430	400.00
I COPY, LLC, INC.	COPY PAPER/NOTEPADS/TAPE/DISPE	242.72
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR83460/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86493/430	475.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR87661/430	500.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87947/430	475.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87949/430	475.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCE EVALUTAION/CR87614/	900.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/84360/430	500.00
SCOTT HUBER	MISDEMEANOR/CR87950/430	475.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR86951/430	500.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR88017/430	475.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR88145/430	400.00
THE MARSALA LAW GROUP	JUVENILE JV26-06/430	350.00
WEST PUBLISHING PAYMENT CTR.,	MAR UPDATES-430	44.09
WEST PUBLISHING PAYMENT CTR.,	MAY UPDATES-430	44.09

	Fund 12 Dept 430 Total	9,493.22

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - APR FUEL - CC@L2 - XY9	218.36
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z482162	397.00
I COPY, LLC, INC.	COPY PAPER/TONER/TACKBOARDS/43	374.02
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	31.75

	Fund 12 Dept 431 Total	1,021.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 435 DISTRICT COURT		
ALEXIS NICOLE ARCHER	FELONY/CR23015/435	1,100.00
ANDREA R SIMMONS	FELONY/CR25052/435	8,220.00
BEVERLY L. ROGERS	CPS/CV2402119/435	195.50
BEVERLY L. ROGERS	CPS/CV24-40817/435	2,806.00
BLAKE CAMPBELL, PLLC	FELONY/CR26087/435	750.00
BORSERINE LAW DBA	CPS/CV21-01-017/435	4,853.00
BORSERINE LAW DBA		552.00
BORSERINE LAW DBA	CPS/CV21-01-017/435	1,127.00
BORSERINE LAW DBA	CPS/CV2311859/435	126.50
BORSERINE LAW DBA	CPS/CV24-12-1020/435	2,188.30
BORSERINE LAW DBA	CPS/CV24-12-1020/435	552.00
BORSERINE LAW DBA	CPS/CV25-05-392/435	709.80
BORSERINE LAW DBA	CPS/CV25-05-392/435	57.50
BORSERINE LAW DBA	CPS/CV25-05-392/435	69.00
BORSERINE LAW DBA	CPS/CV25-05-392/435	1,580.60
BORSERINE LAW DBA	CPS/CV25-05-392/435	494.50
BORSERINE LAW DBA	CPS/CV26-02-082/435	1,092.50
BRITTNEY SMITH	CPS/CV26-03-212/435	632.50
CHRISTI LEIJA	INVESTIGATION/CR25952/435	780.00
COMDATA INC.	XY903 - APR FUEL - DIST CRT -	136.13
DAVID B. SLOANE	FELONY/CR22823/435	1,275.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25379/435	1,050.00
JAMES R. WOMACK	PSYCHOLOGICAL EXAMINATION/CR24	3,852.50
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/435	400.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/435	400.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/CR24347/435	315.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22457/435	546.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25815/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26216/435	1,264.50
LLOYD & ASSOCIATES, PLLC	CPS/CV24-11-869/435	2,815.55
LLOYD & ASSOCIATES, PLLC	CPS/CV24-12-1020/435	22,359.95
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,000.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	2,185.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	759.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,092.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	276.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	632.50
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	448.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	460.00
MARTINEZ LEGAL P.C	CPS/CV26-02-172/435	736.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCE EVALUATION/CR26314/	900.00
QUIENCY BRANNAN	CPS/CV2002-098/435	115.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	138.00
QUIENCY BRANNAN	CPS/CV22-04-272/435	149.50
QUIENCY BRANNAN	CPS/CV22-04-272/435	253.00
SHERYL MIEARS LLC	CPS/CV23-11-859/435	1,012.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	632.50

Vendor Name	Invoice Description	Invoice Amt.
SHERYL MIEARS LLC	CPS/CV24-10-817/435	3,875.50
SHERYL MIEARS LLC	CPS/CV24-10-817/435	5,669.50
SHERYL MIEARS LLC	CPS/CV25-09-766/435	195.50
SHERYL MIEARS LLC	CPS/CV25-11-949/435	218.50
SHERYL MIEARS LLC	CPS/CV26-02-082/435	172.50
SHERYL MIEARS LLC	CPS/CV26-02-082/435	724.50
SHERYL MIEARS LLC	CPS/CV26-02-148/435	494.50
SHERYL MIEARS LLC	CPS/CV24-06-434/435	201.25
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/435	400.00
STEPHEN E BRISTOW	VISITING JUDGE EXPENSE-435	104.25
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	27.94
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	598.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-12-1013/435	1,431.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-12-1013/435	92.00
TIFFANY N BRANSON ATTORNEY	CPS/CV25-07-558/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV25-09-766/435	724.50
TIFFANY N BRANSON ATTORNEY	CPS/CV25-09-766/435	460.00
TIFFANY N BRANSON ATTORNEY	CPS/CV25-11-949/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV25-11-949/435	115.00
TIFFANY N BRANSON ATTORNEY	CPS/CV26-02-148/435	385.25
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	72.35
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	72.35
WEST PUBLISHING PAYMENT CTR.,	TX RULES 2026/TX PENAL 2026/CO	663.00
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00

Fund 12 Dept 435 Total		92,140.72

Fund 12 Dept 450 DISTRICT CLERK

AMAZON CAPITAL SERVICES	FILE FOLDERS-450	28.86
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN1Z2411112	254.00
HILTON GARDEN INN S P ISLAND	CONF# 3439445349/LOUCRECIA BIG	1,164.15
I COPY, LLC, INC.	BUSINESS CARDS/450	68.00
JANEAN KERR	APR MILEAGE-450	68.15
LOUCRECIA BIGGERSTAFF	FOOD/MILEAGE/CDCAT CONF/SOUTH	1,199.35
MARIAH LEYVA	APR MILEAGE-450	85.18
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	MESH HOLDER/ENVELOPES/BATTERIE	121.88
STAPLES ADVANTAGE INC	KEY TAGS/STICKY NOTES/ENVELOPE	68.41
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	44.45

Fund 12 Dept 450 Total		3,147.43

Fund 12 Dept 461 JUSTICE OF PEACE #1

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	DRY ERASE MARKERS-461	15.62
AMAZON CAPITAL SERVICES	PENCIL POUCH-461	6.49
J.P COOKE CO	SELF INKING STAMPS-461	143.35
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-461	842.30
TAMMY NADEAU	APR MILEAGE-461	18.85
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 461 Total	1,045.66

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	JAN MILEAGE-462	15.95
BRITNEY SMITH	FEB MILEAGE-462	12.68
BRITNEY SMITH	APR MILEAGE-462	20.30
CHRISTINE L NEAGLE	JAN MILEAGE-462	10.87
CHRISTINE L NEAGLE	FEB MILEAGE-462	16.67
CHRISTINE L NEAGLE	APR MILEAGE-462	2.53
I COPY, LLC, INC.	TONER/COPY PAPER/ENVELOPES/CAL	956.39
KATHERINE DREVECKY	JAN MILEAGE-462	15.22
KATHERINE DREVECKY	FEB MILEAGE-462	17.76
KATHERINE DREVECKY	APR MILEAGE-462	12.68
SHERRI HARTFIELD	APR/MAY MILEAGE-462	13.41
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	45.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 462 Total	1,164.86

Fund 12 Dept 463 JUSTICE OF PEACE #3

LEXIS NEXIS RISK DATA MGNT. IN	APR SEARCH-463	64.25
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	45.00
STAPLES ADVANTAGE INC	TONER/FOLDERS/STAPLES/ENVELOPE	357.52
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 463 Total	492.17

Fund 12 Dept 464 JUSTICE OF PEACE #4

I COPY, LLC, INC.	FOLDERS/PENS/ELEC STAPLER/464	261.49
OMNI BAYFRONT CORPUS CHRISTI	CONF# 40062973294/TAUNYA GREEN	290.50
PITNEY-BOWES INC	RED INK CARTRIDGE-464	86.09
TAUNYA GREEN	FOOD/MILEAGE/EXP CRT PERSONNEL	802.50
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 464 Total	1,459.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 470 DISTRICT ATTORNEY		
BEST WESTERN DECATUR INN	HOTEL STAY FOR WITNESS/R.D.-47	106.51
COMDATA INC.	XY942 - APR FUEL - DIST ATTY -	1,158.30
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	521.96
FUND 30 CRIME PREVENTION	REISSUE/PAID WRONG FUND/DEFINE	46.16
FUND 30 CRIME PREVENTION	REISSUE/PAID WRONG FUND FOR FO	125.75
I COPY, LLC, INC.	FLYERS ATHENA/470	56.58
JAY LAPHAM	REIMBURSE 2026 MEMBERSHIP DUES	263.00
JEFFREY WILLIAM SHELL	APPEAL/CASE/02-25-00183-CR/470	1,215.00
JEFFREY WILLIAM SHELL	APPEAL CASE/02-25-00277-CR-470	645.00
JEFFREY WILLIAM SHELL	APPEAL/07-25-00355-CR/470	997.50
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	63.50
Fund 12 Dept 470 Total		5,244.26
Fund 12 Dept 475 COUNTY ATTORNEY		
CHE ROTRAMBLE	REIMBURSE STATE BAR OF TX MEMB	263.00
COMDATA INC.	XY783 - APR FUEL - CO ATTY - X	466.20
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	331.56
ETHAN ROMINE	REIMBURSE PARKING TO SERVE SUB	17.10
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 11534	134.99
LEXISNEXIS DBA RELEX INC	APR BILLING/424WZ4TKP-475	420.00
ROBERT CARPER	REIMBURSE STATE BAR OF TX 2026	263.00
TDCAA NOW TRUST FUND	2 ANNOTATED CRIMINAL LAWS OF T	189.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	APR INTERNET SEARCH-475	100.00
WEST PUBLISHING PAYMENT CTR.,	MAY UPDATES-475	21.23
Fund 12 Dept 475 Total		2,386.88
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 477 Total		6.35
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	APR MILEAGE-490	52.20
DANIEL GREENER	APR MILEAGE-490	17.40
DECATUR CONFERENCE CENTER	ELECTION 2/15/26-490	66.00
DECATUR CONFERENCE CENTER	ELECTION 2/17/26-490	198.00

Vendor Name	Invoice Description	Invoice Amt.
DECATUR CONFERENCE CENTER	ELECTION 2/18/26-490	198.00
DECATUR CONFERENCE CENTER	ELECTION 2/19/26-490	198.00
DECATUR CONFERENCE CENTER	ELECTION 2/20/26-490	198.00
DECATUR CONFERENCE CENTER	ELECTION 2/21/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/23/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/24/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/25/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/26/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/27/26-490	264.00
DECATUR CONFERENCE CENTER	ELECTION 2/22/26-490	132.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	247.11
HART INTERCIVIC, INC.	VERITY ED-SCAN & CONTROLLER W/	391.80
HART INTERCIVIC, INC.	VERITY ED-SCAN & CONTROLLER W/	1,175.47
HART INTERCIVIC, INC.	BALLOT TRANSPORT BAG ON WHEELS	2,115.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	408.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	224.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	187.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	224.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	342.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	14,015.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	6,069.41
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	816.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	5,463.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,538.16
SECRETARY OF STATE	REGISTER AMANDA KNOW/LAW SEMIN	375.00
SECRETARY OF STATE	REGISTER DANIEL GREENER/LAW SE	375.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	19.05

	Fund 12 Dept 490 Total	36,631.12

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	USB CABLE-495	9.99
AMAZON CAPITAL SERVICES	SOAP DISPENSER-495	9.49
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	545.47
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	37.45
VICKY GAONA	APR/MAY MILEAGE-495	150.80

	Fund 12 Dept 495 Total	753.20

Fund 12 Dept 497 COUNTY TREASURER

AMAZON CAPITAL SERVICES	TONERS-497	239.21
DREAM RANCH LLC	TONER-497	265.54
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	361.85
KATHERINE HUDSON	FOOD/MILEAGE/COUNTY INVESTMENT	420.55
STAPLES ADVANTAGE INC	TONER-497	101.56

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 497 Total	1,414.11
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN1FN530186	265.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	167.21
EDITH CONTRERAS	FOOD/92ND TAX CONF/WACO-499	156.00
HILTON WACO	CONF# 3423275953/MONTE SHAW/TA**** VOID ****	
LAURA WAY-VAUGHAN	FOOD/92ND TAX CONF/WACO-499	156.00
LAURA WAY-VAUGHAN	MILEAGE/TAX CONFERENCE/WACO-49	184.15
MONTE SHAW	FOOD/MILEAGE/92ND TAX CONF/WAC**** VOID ****	
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 499 Total	1,010.91
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	CELL PHONE SIGNAL BOOSTER-509	552.89
AMAZON CAPITAL SERVICES	WALL PLATES-509	12.34
AMAZON CAPITAL SERVICES	SCREEN PROTECTORS/KEYBOARDS-50	462.60
AMAZON CAPITAL SERVICES	EXTERNAL DRIVE-509	295.99
AMAZON CAPITAL SERVICES	KEYBOARDS/WAVE INVERTER/SCREEN	425.77
AMAZON CAPITAL SERVICES	WEBBING STRAPS/USB HUBS-509	90.87
AMAZON CAPITAL SERVICES	SD CARDS/CELL PHONE BOOSTER-50	795.46
AMAZON CAPITAL SERVICES	EXTENDER CORDS/CABLES-509	911.90
AMAZON CAPITAL SERVICES	ELECTRICAL TAPE-509	13.87
AMAZON CAPITAL SERVICES	BLUETOOTH MOUSE-509	12.32
AMAZON CAPITAL SERVICES	PORTABLE MONITOR-509	189.99
AMAZON CAPITAL SERVICES	ETHERNET PATCH CABLES-509	442.33
AT&T MOBILITY II LLC/FIRST NET	APRIL PHONE/DATA/LIFE PAKS/509	6,965.91
BRIGHTSPEED INC	MAY/PCT3 BARN/940433-8303/ACCT	108.94
BRIGHTSPEED INC	MAY/JP4 FAX/940683-3747/ACCT#3	233.37
BRIGHTSPEED INC	MAY/ES/940644-1910/ACCT#313190	86.90
BRIGHTSPEED INC	MAY/JUV PROBATION/940627-5349/	165.82
BRIGHTSPEED INC	MAY/ADULT PROBATION/940627-070	299.36
BRIGHTSPEED INC	MAY/BLDG MTNC/940626-4704/ACCT	82.91
BRIGHTSPEED INC	MAY/JP1 FAX ALARM/940627-5417/	70.91
BRIGHTSPEED INC	MAY/EMS/940627-7397/ACCT#31397	309.68
BRIGHTSPEED INC	MAY/SO/940627-2269/ACCT#313871	82.91
BRIGHTSPEED INC	MAY/DEVELOPMENT CTR/940627-004	156.58
BRIGHTSPEED INC	MAY/TAX OFFICE/940627-7237/ACC	74.02
BRIGHTSPEED INC	MAY/ANIMAL CONTROL/940627-1071	77.39
BRIGHTSPEED INC	MAY/TREASURER/940627-3573/ACCT	165.91
BRIGHTSPEED INC	MAY/ES BOYD/940433-2530/#31357	83.62
BRIGHTSPEED INC	MAY/BOYD TAX/940433-2614/ACCT#	83.11

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	MAY/CCL#2/940683-0269/ACCT#422	191.41
BRIGHTSPEED INC	MAY/ELECTIONS/940626-4283/ACCT	88.26
BRIGHTSPEED INC	MAY/JP#2/940626-4243/ACCT#3131	77.42
BRIGHTSPEED INC	MAY/TAX ASSESSOR/940627-3522/A	77.42
BRIGHTSPEED INC	MAY/COUNTY CLERK/940627-0105/A	532.43
BRIGHTSPEED INC	MAY/CO SECURITY/940627-6887/AC	78.92
BRIGHTSPEED INC	MAY/ES/940627-0815/ACCT#313471	82.04
BRIGHTSPEED INC	MAY/ELEVATOR LINE/940627-1537/	72.77
BRIGHTSPEED INC	MAY/FIRE MARSHAL/940627-3017/A	82.91
BRIGHTSPEED INC	MAY/AUDITOR/940627-1261/ACCT#3	142.84
BRIGHTSPEED INC	MAY/VETERANS/9406273828/509	84.30
CDW GOVERNMENT, INC	1 PORT DEVICE SERVER-509	432.97
CDW GOVERNMENT, INC	2 APPLE PENCIL PRO FOR CCL2-50	262.52
CDW GOVERNMENT, INC	APPLE PENCIL USB FOR CCL2-509	84.38
CENTURYLINK	S.O. MAY/866-888-9473/509	22.98
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) 4/	2.36
FIRST ARRIVING IO, INC	DASHBOARD RENEWAL FOR EMS 10/1	3,715.00
INDIGENT HEALTHCARE SOLUTIONS,	JUN PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	MAY INTERNET/WC OFFICES/DSV 5/	7,393.06
PROTECTED TRUST, LLC	MAY EMAIL ENCRYPTION-509	172.80
SOUTHERN COMPUTER WAREHOUSE, I	LASERJET PRINTER/SERIAL# THBGT	500.41
SOUTHERN COMPUTER WAREHOUSE, I	LASERJET PRINTER/SERIAL# THBGV	652.28
SOUTHERN COMPUTER WAREHOUSE, I	4 64GB MICRO SDXC CANVAS GO PL	120.60
SOUTHERN COMPUTER WAREHOUSE, I	3PK UNIFI COMPACT 5PORT USB'S-	182.28
SOUTHERN COMPUTER WAREHOUSE, I	MICRO SD CANVAS GO PLUS-509	121.17
SOUTHERN COMPUTER WAREHOUSE, I	3 MICROSOFT SURFACE -509	201.24
SOUTHERN COMPUTER WAREHOUSE, I	SERVER STANDARD 2025 SOFTWARE-	900.55
SOUTHERN COMPUTER WAREHOUSE, I	KEYBOARDS/CASES/SCREEN SHIELDS	897.54
SOUTHERN COMPUTER WAREHOUSE, I	KINGSTON MICRO SD CARDS-509	201.27
SPINDLEMEDIA INC	JUN TAX OFO SW MAINT-509	6,050.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	25.40
ZAYO EDUCATION INC	APRIL MNGD SVC 4/1-4/30/26 NTW	2,300.00
ZAYO EDUCATION INC	APRIL VOICE SV/911 FEE & REG S	5,758.18

	Fund 12 Dept 509 Total	46,734.38

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AMAZON CAPITAL SERVICES	370-DEHUMIDIFERS-510	851.96
AMAZON CAPITAL SERVICES	PORTABLE STEAMER-510	78.99
AMAZON CAPITAL SERVICES	DOOR HANDLE/DOOR STOPPERS-510	29.55
AMAZON CAPITAL SERVICES	SIGNS FOR COURTHOUSE-510	46.17
AMAZON CAPITAL SERVICES	CHAIR MATS-510	1,645.24
AMAZON CAPITAL SERVICES	FLOOR MATS-510	15.99
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE @ WARM BLDG	376.32
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE ADJUSTED @	650.32
ARY CO AC & HEAT LLC	CLEAR COND TRAP-510	806.00
ATMOS ENERGY	MAY UTILITIES/JUVENILE/510	102.22

Vendor Name	Invoice Description	Invoice Amt.
ATMOS ENERGY	MAY UTILITIES/NORTH ANNEX BPOR	128.11
ATMOS ENERGY	MAY UTILITIES/NORTH ANNEX VA/5	98.86
ATMOS ENERGY	MAY UTILITIES/PCT 2/510	92.11
ATMOS ENERGY	MAY UTILITIES/JAIL/510	1,742.76
ATMOS ENERGY	MAY UTILITIES/EMS/510	139.12
ATMOS ENERGY	MAY UTILITIES/PCT 4/510	116.90
ATMOS ENERGY	MAY UTILITIES/NORTH ANNEX FAIR	107.01
ATMOS ENERGY	MAY UTILITIES/PCT 1/510	118.99
ATMOS ENERGY	MAY UTILITIES/ELECTIONS/510	98.86
BRANDI BRONNIMAN	APR OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	APRIL UTILITIES/BPORT COMPLEX	1,355.45
BRIDGEPORT, CITY OF	APRIL UTILITIES/DPS WEIGHT STA	46.31
BRIDGEPORT, CITY OF	APRIL UTILITIES/BPORT EMS 3/31	65.12
BRIDGEPORT, CITY OF	APRIL UTILITIES/PCT 4 BARN 3/3	239.14
CITY OF BOYD WATER	APRIL UTILITIES/PCT 3 BARN-510	181.93
CITY OF BOYD WATER	APRIL UTILITIES/EMS-510	169.73
CITY OF BOYD WATER	APRIL UTILITIES/BOYD ANNEX-510	161.99
COMDATA INC.	XY802 - APR FUEL - MAINT - XY8	290.74
CROWN CASTLE TOWERS 05 LLC	JUN TOWER LEASE-510	1,909.62
CROWN CASTLE, CCATT LLC	JUN TOWER LEASE-510	2,376.42
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 4/7/26-510	127.75
CUT & GROW LAWN SERVICE LLC	IRRIGATON REPAIR/COURTHOUSE-51	350.00
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 4/13/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 4/27/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 5/5/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 05/11/26-510	127.50
DECATUR SELF STORAGE	JUN WARESHOUSE LEASE-510	320.00
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/VETERANS-510	84.76
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/COURTHOUSE-510	168.25
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ADULT PROBATIO	154.77
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/COUNTY CLERK-5	111.75
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/WARM BLDG-510	86.37
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/FINANCIAL BLDG	86.37
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ASSET CONTROL-	113.95
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/TAX OFFICE-510	86.37
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/JUDG BLDG-510	31.08
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/COURT CENTER-5	171.93
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/CHAMBER BLDG-5	97.77
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/EXTENSION OFFI	87.92
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ELECTIONS-510	77.25
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/PCT 1 BARN-510	36.40
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/JAIL-510	9,881.27
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/JUV PROBATION-	86.37
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/EMS-510	260.43
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/FAIRGROUNDS-51	936.23
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ANIMAL SHELTER	71.35
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ES-510	75.63
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/SANITATION DEP	86.37
DECATUR, CITY OF WATER & SEWER	APRIL UTILITIES/ES-510	78.86

Vendor Name	Invoice Description	Invoice Amt.
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	305.00
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION GENERATOR SYS/B	311.25
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION GENERATOR SYS/D	311.25
DIVERSIFIED POWER SYSTEMS, INC	SERVICE CALL ON GENERATOR @SHE	889.50
ELLIOTT ELECTRIC SUPPLY INC	RETURNED MISC ELECTRICIAL PART	-120.31
ELLIOTT ELECTRIC SUPPLY INC	SCREW STRAPS/BREAKERS/ELECTRIC	728.48
ELLIOTT ELECTRIC SUPPLY INC	WIRE CLIPS/HOLE COMPRESSION LU	934.01
ELLIOTT ELECTRIC SUPPLY INC	TELECOM GRDG BAR-510	574.05
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	16.92
ELLIOTT ELECTRIC SUPPLY INC	PLUGS-510	79.86
ELLIOTT ELECTRIC SUPPLY INC	RETURNED BREAKERS-510	-502.63
ELLIOTT ELECTRIC SUPPLY INC	KNOCKOUT PLUG-510	3.76
ELLIOTT ELECTRIC SUPPLY INC	RETURNED FITTINGS-510	-29.62
ELLIOTT ELECTRIC SUPPLY INC	STAINLESS BOX/TERMINATOR/PLAST	46.13
ELLIOTT ELECTRIC SUPPLY INC	PLASTIC BUSHING/WIRE-510	41.33
ELLIOTT ELECTRIC SUPPLY INC	JUNCTION BOX/SCREW STRAPS-510	43.81
ELLIOTT ELECTRIC SUPPLY INC	RETURNED JUNCTION BOX-510	-33.75
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	126.90
ELLIOTT ELECTRIC SUPPLY INC	REPLACEMENT NEUTRAL BAR-510	32.00
ELLIOTT ELECTRIC SUPPLY INC	GROUND BUSHING-510	7.83
ELLIOTT ELECTRIC SUPPLY INC	RETURNED COMPRESSION LUG-510	-28.97
GALLMAN ELECTRIC INC	MULTI OFFICES ELECTRICIAL ISSU	439.51
HENSON LUMBER	MISC KEYS-510	7.47
HENSON LUMBER	TOILET FILL VALVE-510	8.99
HENSON LUMBER	MISC KEYS-510	7.47
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-510	54.40
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-510	1.85
HOME DEPOT U.S.A., INC	PAPER TWLS/DISH SOAP/MR CLEAN/	395.22
HOME DEPOT U.S.A., INC	AIR FILTERS-510	181.30
HOME DEPOT U.S.A., INC	CLEANING SUPPLIES-510	851.51
HOME DEPOT U.S.A., INC	DISH SOAP/WINDOW CLEANER/PAPER	838.78
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTI	275.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	MAY OFFICE CLEANING/JP#3 BLDG-	525.00
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	224.64
LOWE'S MARKET	COFFEE/SPOONS/CUPS/COFFEE MATE	89.79
LOWE'S MARKET	COFFEE-510	31.98
MCCAINS OVERHEAD DOOR	REPLCED BROKEN FRONT IDLER ON	954.94
NET WAVE COMMUNICATIONS INC	JUNE TOWER LEASE-510	2,662.00
PAVION CORP	WALL MOUNT HORN STROBE/BATTERY	689.78
PINNACLE PROPANE LLC	PROPANE-AS	104.16
PINNACLE PROPANE LLC	PROPANE-AS	277.36
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/SO AND JA	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/WARM BLDG	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ELECTIONS	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/SO AND JA	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/WARM BLDG	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ELECTIONS	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ES/510	42.50

Vendor Name	Invoice Description	Invoice Amt.
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/COMM DEVE	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ANIMAL SH	60.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/BOYD ANNE	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/PCT 3 BAR	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/EMS BOYD/	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/BPORT ANN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/JUV PROBA	45.00
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/ASSET	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/COURT OFF	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/COURTS BL	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/FINANCIAL	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/WARM BLDG	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/NORTH ANN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/COUNTY CL	50.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ADULT PRO	90.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/ELECTIONS	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/COURTHOUS	55.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/SOUTH ANN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CONTROL SVC/PCT 1 BAR	45.00
SPRING HOUSE WATER COMPANY INC	APRIL WC OFFICE WATER-510	2,018.70
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	APRIL UTILITIES/ES SECURITY LI	41.43
TRI-COUNTY ELECTRIC COOPERATIV	APRIL UTILITIES/ES RADIO TOWER	209.54
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/JP3-510	126.64
WASTE CONNECTIONS US, INC	04/01-31/26 SERVICE/AUDITOR-51	106.78
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/PCT 1 BARN	151.66
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/COURTHOUSE	463.65
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/JAIL-510	476.29
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/TAX OFFICE	127.23
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/EMS-510	151.66
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/B'PORT ANN	227.28
WASTE CONNECTIONS US, INC	05/01-31/26 SERVICE/PCT 4-510	490.88
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES/EMS-541	143.25
WILEY HARDWARE & SUPPLY	HOSE CLAMP/FITTING-510	16.16
WISE COUNTY MESSENGER ADVERTIS	JUN WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	APRIL UTILITIES/METERS 3 & 4/D	351.66
WISE HONDA	MOWER BLADE-510	121.59

	Fund 12 Dept 510 Total	48,345.35

Fund 12 Dept 543 FIRE PROTECTION

AMAZON CAPITAL SERVICES	SECURITY CAMERAS/CABLES/ZIP TI	876.59
AMAZON CAPITAL SERVICES	GLOVES/BODY WIPES/BATTERIES/FL	352.75
COMDATA INC.	XY781 - APR FUEL - FIRE MARSHA	903.68
IMPACT PROMOTIONAL SERVICES	UNIFORMS-543	**** VOID ****
LEAD DEVIL USA, LLC	HYBRID PREDATOR INNER COMBO-54	327.98
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-543	45.88

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
TEXAS FIRE MARSHALS' ASSOCIATI	2026 TFMA CONF REGISTRATION/JE	600.00
	Fund 12 Dept 543 Total	3,119.58
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	05/01-05/31/2026 MAY VFD - 544	5,995.10
CHICO, CITY OF	05/01-05/31/2026 MAY VFD -544	5,995.10
CITY OF ALVORD VFD	05/01-05/31/2026 MAY VFD - 544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	05/01-05/31/26 MAY VFD -544	5,995.10
CITY OF DECATUR-FIRE	05/01-05/31/2026 MAY VFD - 544	5,995.10
COTTONDALE FIRE DEPT.	05/01-05/31/2026 MAY VFD - 544	5,995.10
CRAFTON FIRE DEPARTMENT	05/01-05/31/2026 MAY VFD - 544	5,995.10
GREENWOOD-SLIDELL FIRE	05/01-05/31/2026 MAY VFD - 544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	05/01-05/31/2026 MAY VFD - 544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	05/01-05/31/2026 MAY VFD - 544	5,995.10
NEWARK FIRE DEPARTMENT	05/01-05/31/2026 MAY MO VFD -	5,995.10
PARADISE FIRE DEPARTMENT	05/01-05/31/26 MAY MO VFD - 54	5,995.10
RHOME, CITY OF VFD	05/01-05/31/26 MAY MO VFD - 54	5,995.10
RUNAWAY BAY, CITY OF	05/01-05/31/26 MAY MO VFD - 54	5,995.10
SALT CREEK VFD	05/01-05/31/2026 MAY MO VFD -	5,995.10
SAND FLAT VFD, INC	05/01-05/31/2026 MAY MO VFD -	5,995.10
WISE COUNTY EMERGENCY DIST VFD	05/01-05/31/2026 MAY MO VFD -	5,995.10
	Fund 12 Dept 544 Total	101,916.70
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AMAZON CAPITAL SERVICES	INK REFILLS FOR 3D PRINTER-545	188.38
COMDATA INC.	XY781 - APR FUEL - EM. MGT. -	662.98
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNH55190110	204.00
JENNIFER KLEMKE	REIMBURSE FOOD FOR RUNAWAY BAY	37.93
NEW EDGE SERVICE, LLC	APRIL GIS SUPPORT SERVICES-545	7,500.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 545 Total	8,605.99
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 551 Total	6.35
Fund 12 Dept 552 CONSTABLE #2		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	4.12
	Fund 12 Dept 552 Total	4.12
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 553 Total	6.35
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 554 Total	6.35
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
CHICO AUTO PARTS & SERVICE INC	TIRE ROTATION 552-564	55.00
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 15531	386.14
COMDATA INC.	XY937 - APR FUEL - CONSTABLE -	1,729.59
DECATUR TIRE DBA KLEMENT INC	TIRES FOR 551-564	631.64
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN1FU580882	197.00
KLEMENT, KARL, FORD-MERC	REPAIR BODY/23 FORD VIN#1394 F	6,087.11
TRICIA ARMSTRONG	APR MILEAGE-564	23.49
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #83	7.50
	Fund 12 Dept 564 Total	9,117.47
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	POSTER FRAME-565	38.94
AMAZON CAPITAL SERVICES	LABEL HOLDER-565	43.80
AMAZON CAPITAL SERVICES	370-CAMERA & SOFTWARE STARTER	787.51
AMAZON CAPITAL SERVICES	PLASTIC SEALS/ADAPTER/TARGET B	191.87
AMAZON CAPITAL SERVICES	SCRUB TOPS FOR JAIL NURSES-565	319.84
AMAZON CAPITAL SERVICES	DOG FOOD-565	489.90
AMAZON CAPITAL SERVICES	MEMORY CARDS/BATTERIES-565	458.13
AMAZON CAPITAL SERVICES	WAVE INVERTERS/BATTERY PACK-56	725.49
AMAZON CAPITAL SERVICES	STEALTH PROPELLERS-565	43.74
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/H.P.-565	80.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/A.C.-5	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/R.R.-5	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/C.K./J	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/A.D./J	255.00

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD-565	97.99
CITICARDS ATTN: TRACTOR SUPPLY	DOG SHAMPOO/SKIN BALM/PET BED/	69.46
CMI, INC.	MOUTHPIECE-565	166.44
DREAM RANCH LLC	TONERS-565	524.36
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	444.94
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	420.20
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNH552Y1797	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	434.53
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	279.16
I COPY, LLC, INC.	COPY PAPER/565	799.84
I COPY, LLC, INC.	STAMP INK REPLACEMENT/565	72.00
LAW ENFORCEMENT SYSTEMS INC	TEXAS WARNING FOR TRAFFIC FORM	954.00
LEXIS NEXIS RISK DATA MGNT. IN	APR SEARCH-565	2,023.65
M-PAK INC	PANTS-565	280.21
M-PAK INC	NAMETAPES-565	48.00
M-PAK INC	UNIFORMS-565	826.93
M-PAK INC	NAME TAPES/SS SHIRTS-565	755.94
M-PAK INC	UNIFORMS-565	96.00
ODP BUSINESS SOLUTIONS LLC	VIEW BINDER-565	17.19
ODP BUSINESS SOLUTIONS LLC	STAPLE REMOVER/TAPE/MEMO BOOK/	49.59
ODP BUSINESS SOLUTIONS LLC	WALL FILE/TAPE/LABELER-565	172.80
ODP BUSINESS SOLUTIONS LLC	MARKERS/STAMP-565	72.01
ODP BUSINESS SOLUTIONS LLC	PENS-565	7.32
ODP BUSINESS SOLUTIONS LLC	SANDISK-565	71.22
RAY ALLEN MANUFACTURING CO INC	SIRIUS BREAKER BAR-565	205.97
SARA RODARTE	HEM INSEAM/ADD CHEVERONS TO SH	78.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-565	152.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-565	243.00
SIRCHIE ACQUISITION CO., LLC	RED TAPE/EVIDENCE TAPE-565	102.78
SSD INTERNATIONAL INC	WEAPONRY-565	1,069.99
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	486.72
TEXAS POLICE CHIEFS ASSOC.	REG RALPH WOODS/2026 DEVELOPIN	395.00
TEXAS POLICE CHIEFS ASSOC.	REG RALPH WOODS/DEVELOPING LEA	395.00
TEXAS POLICE CHIEFS ASSOC.	REG RALPH WOODS/DEVELOPING LEA	395.00
TX ASSOC. PROPERTY EVIDENCE IN	REG DARLA SPILLMAN/TAPEIT 2026	350.00
TX ASSOC. PROPERTY EVIDENCE IN	REG MACK BRANAM TAPEIT 2026 AN	350.00
ULINE, INC	370-FREESTANDING MAIL SORTER-5	1,462.15
WISE COUNTY ANIMAL CLINIC, INC	GHOST/REIGN/OFFICE VISIT & MED	1,044.96

	Fund 12 Dept 565 Total	19,838.37

Fund 12 Dept 566 COUNTY JAIL

AMAZON CAPITAL SERVICES	ALLERGY MEDS-566	25.47
AMAZON CAPITAL SERVICES	ALERGY MEDS-566	16.99
AMAZON CAPITAL SERVICES	BEANS-566	42.72
AMAZON CAPITAL SERVICES	PEANUT BUTTER/STOOL SOFTENER/C	368.11
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/16-22/26-566	9,808.26

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS 4/23-29/26-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 04/30-5/6/26-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/07-13/26-566	9,978.10
HOME DEPOT U.S.A., INC	LIGHT BULBS-566	315.00
HOME DEPOT U.S.A., INC	CLEANER-566	438.84
HOME DEPOT U.S.A., INC	RETURNED LIGHT BULBS-566	-315.00
HOME DEPOT U.S.A., INC	CLEANER-566	48.76
HOME DEPOT U.S.A., INC	LIGHT BULBS-566	315.00
HOME DEPOT U.S.A., INC	LIGHT BULBS-566	38.39
HOME DEPOT U.S.A., INC	LIGHT BULBS-566	38.39
ICS JAIL SUPPLIES, INC	PANTS/SHIRTS/RAZORS/SHORTS-566	2,501.70
ICS JAIL SUPPLIES, INC	BATH TOWELS/MATTRESS COVERS-56	508.00
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	1,294.49
LOWE'S MARKET	BEANS/MILK-566	61.06
LOWE'S MARKET	FRUIT CUPS-566	23.54
MARK'S PLUMBING PARTS DBA	WALL SOCKET/ROUGHT FLUSH VALVE	232.66
MARK'S PLUMBING PARTS DBA	SLOAN OUTSIDE COVER-566	45.55
MARK'S PLUMBING PARTS DBA	ROUGHT FLUSH VALVE/HANDLE ASSE	119.94
MARK'S PLUMBING PARTS DBA	HANDLE ASSEMBLY-566	680.13
MARK'S PLUMBING PARTS DBA	HANDLE ASSEMBLY-566	680.13
MCKESSON MED-SURGICAL GS LLC	KNEE SLEEVE/MASK-566	435.45
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	275.88
MCKESSON MED-SURGICAL GS LLC	MIRALAX/LORATADINE/CETIRIZINE-	717.12
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	241.30

	Fund 12 Dept 566 Total	48,552.50

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AIRGAS USA, LLC	REISSUE/AR CD2520-568	71.14
COMDATA INC.	XY757 - APR FUEL - S.O. - XY7	44,189.37
HENSON LUMBER	PUTTY TAPE-568	15.99
JAMES WOOD MOTORS, INC	TANK-568	54.56
JOHN COL, INC.	JB WELD-568	8.69
JOHN COL, INC.	TENSIONER PULLEY-568	120.48
JOHN COL, INC.	ANTIFREEZE-568	10.27
JOHN COL, INC.	OIL-568	3,500.00
JOHN COL, INC.	FILTER/ANTIFREEZE-568	149.56
JOHN COL, INC.	FILTERS/ADHESIVE-568	195.66
JOHN COL, INC.	BRAKE PADS-568	119.80
JOHN COL, INC.	BATTERIES-568	435.90
JOHN COL, INC.	RETURNED BATTERY-568	-50.00
JOHN COL, INC.	AIR FILTERS/BATTERIES-568	457.23
JOHN COL, INC.	SENSORS/VALVE STEMS-568	666.08
JOHN COL, INC.	AIR FILTER-568	60.63
JOHN COL, INC.	PERFECT STOP/DISCONNECT-568	325.42
JOHN COL, INC.	FUSE-568	2.99
JOHN COL, INC.	FILTERS-568	254.91

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	RED FOIL-568	24.63
JOHN COL, INC.	WIPER BLADES-568	103.41
JOHN COL, INC.	BRAKE PADS-568	80.19
JOHN COL, INC.	WELDING RODS-568	22.79
KLEMENT, KARL, FORD-MERC	PUMP ASY-568	138.24
KLEMENT, KARL, FORD-MERC	FAN MOTOR-568	116.61
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	154.55
LOWE'S COMMERCIAL SERVICES	APR GENERAL FUND-SEE BELOW	637.46
MCMASTER NEW HOLLAND CO.,INC.	EXTENSION POLE-568	17.33
MCMASTER NEW HOLLAND CO.,INC.	QUICK CONNECT PLUGS-568	12.75
MCMASTER NEW HOLLAND CO.,INC.	QUICK CONNECT PLUGS-568	8.22
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR-568	252.48
OREILLY AUTO ENTERPRISES, INC	FILTER-568	12.26
RICHARD SCHWARTZ	REIMBURSE FUEL/VEHICLE PICKUP	60.00
SIDDONS MARTIN EMERGENCY GROUP	INSTALL ONE PACK CROSSBOX SHOR	20,819.30
SIDDONS MARTIN EMERGENCY GROUP	INSTALL ROUGH COUNTRY 77 SERIE	4,200.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	REFRIGERENT-568	46.04
TRI STATE ENTERPRISES, INC	REFRIGERANT-568	60.84
TRI STATE ENTERPRISES, INC	TAIL LIGHT-568	29.56
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION REPLACEMENT FEE #	16.75
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEES #3	15.00

Fund 12 Dept 568 Total		77,423.44
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
AMAZON CAPITAL SERVICES	370-TIME CLOCK MACHINE-569	187.19
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	76.20

Fund 12 Dept 569 Total		263.39
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 585 Total		6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JUN INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	9,450.99
DECATUR PHYSICIANS SERV., PLLC	MEDICAL IHC-630	81.24
DENTON COUNTY JUVENILE PROBATI	JUVENILE MEDICAL/APRIL/JUVENIL	16.59
INDEPENDENT HEALTH SERV., INC	CREDIT 3/31/26-630	-32.41
INDEPENDENT HEALTH SERV., INC	CREDIT 4/30/26-630	-21.01

Vendor Name	Invoice Description	Invoice Amt.
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	2,745.25
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	194.84
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-630	1,750.00
ROBERT MICHAEL HENDERSON DDS	ORAL EVALUATION/JUVENILE PROBA	70.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	80.99
Fund 12 Dept 630 Total		23,836.48

Fund 12 Dept 640 HEALTH/INDIGENT SERV.

DALLAS COUNTY SW OF FORENSIC S	APRIL AUTOPSY'S-640	14,753.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
JOSEPH BLAKE QUINN	MENTAL COMMIT/M2727/430	475.00
LLOYD & ASSOCIATES, PLLC	MENTAL HEALTH/MI-2677/430	70.50
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-463	775.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	1,100.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	1,100.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	1,100.00
Fund 12 Dept 640 Total		25,323.50

Fund 12 Dept 651 HISTORICAL COMMISSION

DONNA WEEDEN	MAY MONTHLY PAYMENT -651	1,583.33
Fund 12 Dept 651 Total		1,583.33

Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV

AMY WAGNER	FOOD/STATE 4H ROUNDUP/COLLEGE	254.00
COMDATA INC.	XY780 - APR FUEL - AG EXT - XY	653.35
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNW9S2X1191	487.50
I COPY, LLC, INC.	COPY PAPER/BINDERS/CLIPBOARD/F	326.79
KARLY CHAPA	FOOD/STATE 4H ROUNDUP/COLLEGE	254.00
MARIA GONZALEZ ALBERNAS	APR MILEAGE-665	198.50
MARTY MORGAN	REIMBURSE AG PLOT DEMO SIGN-66	86.60
MARTY MORGAN	FOOD/STATE 4H ROUNDUP/COLLEGE	254.00
SOUTHERN TIRE MART, LLC INC	FLAT TIRE REPAIR-665	20.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 665 Total		2,547.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY26 STIPEND	200,000.00
911 ADDRESSING FUND 16	FY26 STIPEND	200,000.00
FUND 18 GRANTS	FY26 TRANSFER FROM GENERAL FUN	50,000.00
WISE COUNTY EMERG. SRVCS.	FY26 STIPEND	300,000.00
WISE COUNTY EMERG. SRVCS.	FY26 TRANSFER FROM GENERAL FUN	500,000.00
	Fund 12 Dept 690 Total	1,250,000.00
	Fund 12 Total	4,046,007.83
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT-13	979,000.00
INVESTAR BANK	INVESTMENTS-13	**** VOID ****
	Fund 13 Dept Total	979,000.00
	Fund 13 Total	979,000.00
Fund 14 Dept INDIGENT HEALTH CARE		
TEX POOL	INVESTMENTS-14	132,000.00
	Fund 14 Dept Total	132,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	10,624.17
QUEST DIAGNOSTICS, INC.	MEDICAL IHC-640	86.64
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-640	612.54
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	871.23
	Fund 14 Dept 640 Total	12,194.58
	Fund 14 Total	144,194.58
Fund 15 Dept EMERGENCY SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 05.09.26-EMS	219,047.36
PAYROLL CLEARING FUND	PR END 05.23.26-EMS	210,024.14
	Fund 15 Dept Total	429,071.50
Fund 15 Dept 340 FEES OF OFFICE		
AARP MEDICARE	REFUND-EMS	**** VOID ****
MEREDITH EDWARDS-CORNWALL	OVERPAYMENT-EMS	733.08
	Fund 15 Dept 340 Total	733.08
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14971	198.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 18786	428.80
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15659	93.55
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 75358	93.55
AMAZON CAPITAL SERVICES	BUCKET DOLLY-EMS	447.92
AMAZON CAPITAL SERVICES	CASE/SCREEN PROTECTOR-EMS	39.45
AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD-EMS	149.99
AMAZON CAPITAL SERVICES	MAGAZINE MARKING BANDS-EMS	41.94
AMAZON CAPITAL SERVICES	MOP BUCKET/WALL SHELF-EMS	218.10
AMAZON CAPITAL SERVICES	370-BACKPACK SPRAYER-EMS	481.86
AMAZON CAPITAL SERVICES	370-DIGITAL WEATHER LOCK/VACUU	1,834.02
AMAZON CAPITAL SERVICES	HOSE REEL CART ON WHEELS-EMS	156.99
AMAZON CAPITAL SERVICES	UTILITY REMOTE CONTROL SEARCH	1,469.99
AMAZON CAPITAL SERVICES	CHARGING CABLES/EARBUDS-EMS	431.45
AMAZON CAPITAL SERVICES	MISC TEXTBOOKS/MATERIALS/WORKB	296.74
AMAZON CAPITAL SERVICES	FLOATING SHELVES/BBQ SET/OVEN	997.97
AMAZON CAPITAL SERVICES	DRY ERASE BOARD-EMS	91.19
AMAZON CAPITAL SERVICES	BATTERIES/HIDE A KEY HOLDERS/S	536.56
AMERICAN COMMUNICATIONS	SPRING ACTION BELT CLIP-EMS	78.80
AMERICAN COMMUNICATIONS	ITB STARLINK SERVICE/INSTALL-E	2,176.50
BOOSTLINGO LLC	ON DEMAND PAY PER USE 4/13/26-	225.00
BOUND TREE MEDICAL, LLC	CYLINDER WRENCH/TAPE/SHEARS/EL	3,425.98
BOUND TREE MEDICAL, LLC	BURN SHEETS/OXYGEN REGULATOR/E	7,730.35
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	350.00
BOUND TREE MEDICAL, LLC	RESPIRATOR/MASK/GLOVES/NEEDLE	2,034.65
BOUND TREE MEDICAL, LLC	BATTERY FOR LSU LAERDAL SUCTIO	242.97
BOUND TREE MEDICAL, LLC	GLUCAGON/LIDOCAINE/IV FLUSH SY	2,925.33
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	266.91
BOUND TREE MEDICAL, LLC	ET TUBE INTRODUCER/GAUZE/DISPO	4,231.62
BOUND TREE MEDICAL, LLC	SURGICAL MASK/BIOHAZARD BAGS-E	323.76
CADE GOODMAN	FOOD/PARAMEDIC SCHOOL/TYLER-EM	212.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	405.00
CDW GOVERNMENT, INC	BATTERY-EMS	594.36

Vendor Name	Invoice Description	Invoice Amt.
CLASSIC CC DENSION LLC	REPLACED ELECTRICAL MEPS/18 RA	1,320.00
COMDATA INC.	XY759 - APR FUEL - EMS - XY759	15,145.21
COREY DAVID LANE DBA FURNITURE	370-MATTRESS/FOUNDATION/FRAME/	7,347.72
DIAMOND ROLL UP DOOR	DOOR ACTUATOR/PROXIMITY SWITCH	672.87
DUSTIN DUVALL	REIMBURSE DSHS LICENSE-EMS	96.00
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNRH4160294	243.28
EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ENDING 04/30/26-EM	690.59
ENTERPRISE HOLDING, INC	CAR RENTAL/DANIEL BYLER/INDIAN	537.41
FEDEX, INC.	TRACE ANALYTICS MAILING-EMS	19.82
FEDEX, INC.	MOBILE ELECTRIC POWER SOLUTION	10.71
FEDEX, INC.	FEDERAL SIGNAL CORP MAILING-EM	19.02
FERNO WASHINGTON, INC	UNIVERSAL FLOOR PLATE KIT-EMS	736.00
FRAZER LTD,INC.	GREEN/RED/BLUE LIGHTS-EMS	1,718.28
FRAZER LTD,INC.	STRIP LITE LIGHT-EMS	330.67
FRAZER LTD,INC.	SINGLE LARGE MAP HOLDER-EMS	397.47
FRAZER LTD,INC.	CHROME FLANGE-EMS	134.07
FRAZER LTD,INC.	CLEAR LENS/BRACKET-EMS	313.32
FRAZER LTD,INC.	REPLACEMENT LIGHTS/MEDIC 5-EMS	3,950.00
GAIL'S PHARMACY,INC.	HYDROMORPHONE-EMS	416.58
GAIL'S PHARMACY,INC.	FENTANYL/ENALAPRILAT/NOREPINEP	1,303.08
GENERAL FUND	XY936 - EQUIP,TRAVEL,REG - EMS	5,174.82
GENERAL FUND	POSTAGE-EMS	7.34
GT DISTRIBUTORS, INC.	HANDCUFFS/MOUNTS-EMS	758.44
HOME DEPOT U.S.A., INC	FOAMING HAND SOAP-EMS	101.60
HOME DEPOT U.S.A., INC	MOP BUCKET/MOP HANDLE/DUST MOP	292.13
HOME DEPOT U.S.A., INC	HAND SOAP/GERMINICIDE-EMS	1,522.69
IMPACT PROMOTIONAL SERVICES	POLO'S-EMS	68.25
IMPACT PROMOTIONAL SERVICES	SS POLO-EMS	68.25
JAMES WOOD MOTORS, INC	RECONNECT SENSOR/VIN#7905-EMS	50.00
JOHN COL, INC.	FUSES/ELECT TAPE/SPRING HOOK-E	50.86
JOHN COL, INC.	HEATER HOSE-EMS	8.69
KLEMENT, KARL, C-P-D, INC.	REPLACED DEF PUMP/VIN#1974/15	3,325.77
KLEMENT, KARL, C-P-D, INC.	REMOVED DEBRIS FROM CRANE CASE	195.00
KLEMENT, KARL, C-P-D, INC.	REMOVED BROKEN BOLT & INSTALLE	487.50
KLEMENT, KARL, FORD-MERC	REPLACE DEGAS HOSE DRAIN-EMS	1,842.21
KLEMENT, KARL, FORD-MERC	REPLACED FAN CLUTCH-EMS	2,288.63
LEXIS NEXIS RISK DATA MGNT. IN	APR SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,182.26
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	165.42
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	189.18
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	108.13
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	189.18
LOWE'S COMMERCIAL SERVICES	APR EMS FUND-SEE BELOW	830.60
LOWE'S COMMERCIAL SERVICES	370-EMS FUND-SEE BELOW	-205.63
M-PAK INC	UNIFORMS-EMS	620.00
M-PAK INC	UNIFORMS-EMS	109.20
M-PAK INC	UNIFORMS-EMS	2,637.00
M-PAK INC	UNIFORMS-EMS	560.00
M-PAK INC	UNIFORMS-EMS	240.00

Vendor Name	Invoice Description	Invoice Amt.
MIKE MARTINEZ	FOOD/EMS WORLD LIVE/AUSTIN-EMS	205.00
MIKE MARTINEZ	MILEAGE/EMS WORLD LIVE AUSTIN-	332.05
MLR ROPE AND GEAR INC	ROCK EXOTICA AZTEK PRO BAG/DOU	1,822.15
MOBILE ELECTRIC POWER SOL. INC	REISSUE GENERATOR REPAIR-EMS	60.06
NORTH TEXAS EXTINGUISHER, DBA	HEAVY GAUGE STEEL VEHICLE BRAC	140.96
NORTH TEXAS EXTINGUISHER, DBA	RECHARGE OF 5LB DC-EMS	18.50
OREILLY AUTO ENTERPRISES, INC	HOUR METER-EMS	59.99
OREILLY AUTO ENTERPRISES, INC	CAPSULE-EMS	27.67
OREILLY AUTO ENTERPRISES, INC	HEPA FILTER-EMS	19.91
SOUTHERN TIRE MART, LLC INC	TIRE REPAIR-EMS	20.00
STAPLES ADVANTAGE INC	370-DESK RISER-EMS	154.99
STAPLES ADVANTAGE INC	STAPLES-EMS	24.90
STAPLES ADVANTAGE INC	370-CHAIR/MOUSE/CHAIRMAT-EMS	260.10
STAPLES ADVANTAGE INC	370-SHREDDER-EMS	103.33
STERICYCLE, INC	MAY HAZARDOUS DRUG DISPOSAL-EM	298.12
STOLZ TELECOM INC	REPLACEMENT SIREN-EMS	536.90
TELEFLEX LLC	NEEDLES-EMS	1,200.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	266.70
TEXAS CUSTOM TRAILERS LP	FENDER/FRONT CORNER LIGHT BRAC	126.48
THRIVE RESPONSE, LLC DBA	FIREFIGHTER 1&2/BLAKE PLEDGER/	4,119.00
TRIAD MARINE & INDUSTRAIL	370-BOAT MOTOR/PROPULSION KIT-	4,819.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACMENT FEE BOAT**** VOID ****	
WITMER PUBLIC SAFETY GROUP, IN	STREAMLIGHT LITHIUM BATTERY-EM	117.73
WITMER PUBLIC SAFETY GROUP, IN	RESCUE GLOVES-EMS	179.95
Fund 15 Dept 541 Total		106,564.86
Fund 15 Total		536,369.44

Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC

PAYROLL CLEARING FUND	PR END 05.09.26-ES	99,017.85
PAYROLL CLEARING FUND	PR END 05.23.26-ES	80,673.43
Fund 16 Dept Total		179,691.28

Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV

1ST CHOICE TRUCK LUBE INC	GREASE JOB ONLY/2024 KW TRK 51	52.95
AMAZON CAPITAL SERVICES	GATORADE-ES	232.74
BRIDGEPORT AUTOMOTIVE INC	QUICK LINK-ES	1.69
BRIDGEPORT EQUIPMENT SERV LLC	GROUND BURRS OFF SPINNER/2002	371.36
CACTUS CONTAINERS LLC	COMPLETED CONTAINER-ES	20,136.22
CHICO AUTO PARTS & SERVICE INC	R&R WINCH CABLE/VIN#2042-ES	929.71
CITICARDS ATTN: TRACTOR SUPPLY	PAINT-ES	177.92

Vendor Name	Invoice Description	Invoice Amt.
CITICARDS ATTN: TRACTOR SUPPLY	BOW CLEVIS/2INCH SHANK HEAVY D	159.97
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	288.90
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	56.65
DEPARTMENT OF THE TREASURY	BRIDGEPORT EQUIPMENT SERVICE 4**** VOID ****	
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z471964	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z482166	398.75
ERIC HARRIS	FOOD/TAWS SPRING MEETING/ROUND	74.00
GENERAL FUND	XY936 - FUEL,TRAVEL & HOTELS -	2,855.94
GENERAL FUND	POSTAGE-ES	171.02
GTG SOLUTIONS INC	STANDARD POT (1) 4/27/2026 COT	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 05/01/2026 DE	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 04/29/2026 BO	86.25
GTG SOLUTIONS INC	STANDARD POT (1) DEL/PKUP WCSO	207.00
GTG SOLUTIONS INC	STANDARD POT (1) 05/06/2026 CO	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 5/13/26 BOYD	86.25
GTG SOLUTIONS INC	STANDARD POT (1)/5/14/26 COTTO	86.25
GTG SOLUTIONS INC	STANDARD POT 5/16-6/12/26 WCP	241.50
GTG SOLUTIONS INC	STANDARD POT (1) 5/22/26 DECAT	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 02/19/2026 CO	82.50
I COPY, LLC, INC.	TWO PART LOOSE SETS PERMITS/54	370.00
I COPY, LLC, INC.	ENVELOPES/549	195.00
JIM D NATION	RB 20 STEPS INSTALLED ON 2026	950.00
JOHN COL, INC.	FUSES-ES	11.09
JOHN COL, INC.	TRUFUEL-ES	25.95
JOHN COL, INC.	FUSES-ES	17.90
JOHN COL, INC.	TRAILER PLUG-ES	7.25
KENNITH MCCAULEY	FOOD/TAWS SPRING MEETING/ROUND	74.00
LOGAN PENNY	FOOD/TAWS SPRING MEETING/ROUND	74.00
LOWERY WHOLESALE CORPORATION	PAINT/FLAP DISK-ES	147.70
MCMASTER NEW HOLLAND CO.,INC.	BRACKET/JUG HOSE/PAINT-ES	158.10
MCMASTER NEW HOLLAND CO.,INC.	370-CHAINSAW/OIL/FUEL/CHAINSAW	967.46
MCMASTER NEW HOLLAND CO.,INC.	370-CHAINSAW/OIL/FUEL/BLADES-E	1,179.20
MERITUS NORTH TEXAS	ACETYLENE/OXYGEN/HOSE REEL/TOR	4,499.55
MUNN'S HOME & AUTO SUPPLY	STRAP-ES	1.98
OFFEN PETROLEUM LLC	DIESEL/UNLEADED-ES	8,194.22
OFFEN PETROLEUM LLC	DIESEL-ES	6,440.40
OREILLY AUTO ENTERPRISES, INC	FLOOR & CARGO MAT-ES	68.98
OREILLY AUTO ENTERPRISES, INC	RPT 2K KIT-ES	291.84
RICK'S AUTO REPAIR AND TOWING	TOW CHARGE/FERTILIZER TRUCK ST	618.75
ROGAR MAST	FOOD/TAWS SPRING MEETING/ROUND	74.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	105.72
TEXAS CUSTOM TRAILERS LP	BRAKE ASSY/HUB & DRUM/LIGHT KI	645.87
TEXAS CUSTOM TRAILERS LP	JACK-ES	152.07
TEXAS REGIONAL LANDFILL CO.,LP	APR LANDFILL USAGE-ES	24,738.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/16/26-ES	300.07
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/23/26-ES	347.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS 4/30/26-ES	326.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS 05/07/26-ES	305.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/14/26-ES	307.13

Vendor Name	Invoice Description	Invoice Amt.
VULCAN MATERIALS COMPANY LLC	STONE FOR TEMP SITE @ RUNAWAY	329.45
WACY BECK	FOOD/TAWS SPRING MEETING/ROUND	74.00
WACY BECK	MILEAGE/TAWS SPRING MEETING/RO	301.60
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #54	15.00

Fund 16 Dept 549 Total		79,599.16

Fund 16 Total		259,290.44

Fund 18 Dept COUNTY GRANTS

AL & LINDA HAMBLIN	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
CASEY & STEPHANIE KIRKLAND	SAFE ROOM REBATE GRANT/PARTICI	2,675.00
CHRIS KEMP	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
COLEDAN MESSICK	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
CURTIS C. CORR	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
DEVON & NICOLE JOHNSON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
ERIC MARTIN	SAFE ROOM REBATE/PARTICIPANT #	3,000.00
ERIN PRICE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
EVAN DAVIS	SAFE ROOM REBATE GRANT/PARTICI	1,508.00
GRAHAM CARR	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
JENNIFER SMITH-LUNDEN	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
KATHERINE JANELL KAYSER	SAFE ROOM REBATE GRANT/PARTICI	2,706.25
KERRY & KURTIS CHANEY	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
LARRY & ROXANNE WELLS	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MARCELINO MARTINEZ III	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MATTHEW WHITTEN	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHAEL A. LOVERA	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MIGUEL & MARIBEL LOZA	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
SCOTT & HOLLY SPOONER	RE-ENTER STORM SHELTER REBATE/	2,935.62
SHAWN MILLER	SAFE ROOM REBATE GRANT/PARTICI	2,706.25
WILLIAM & CYNTHIA CRUNK	SAFE ROOM REBATE GRANT/PARTICI	2,706.25

Fund 18 Dept Total		60,237.37

Fund 18 Dept 541 STATE TRAUMA GRANT

CDW GOVERNMENT, INC	ZAGG IPAD CASE/TRAUMA GRANT/EM	154.69
CDW GOVERNMENT, INC	APPLE IPAD AIR 13/SERIAL LWFP4	773.08

Fund 18 Dept 541 Total		927.77

Fund 18 Total		61,165.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
ECONO SIGN & BARRICADE LLC	SIGNS & RIVETS-PCT4	2,332.44
HORTON TREE SERVICE INC	TREE REMOVAL-CR2372-PCT2	1,000.00
LOWERY WHOLESALE CORPORATION	CONCRETE CULVERT ENDS-CR4653-P	970.00
P&K STONE, LLC	OVERSIZE ROCK-CR4679-PCT3	295.65
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR1590-PCT2	1,665.73
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR1590-PCT2	391.97
ZACHRY PUBLICATIONS, LP DBA	POSTS, HARDWARE & BASES-PCT3	2,568.51
ZACHRY PUBLICATIONS, LP DBA	POSTS & HARDWARE-PCT1	5,800.00
ZACHRY PUBLICATIONS, LP DBA	POSTS & HARDWARE-PCT4	4,308.50
ZACHRY PUBLICATIONS, LP DBA	POSTS, SIGNS & HARDWARE-PCT2	3,040.36
ZACHRY PUBLICATIONS, LP DBA	RIVETS - PCT1	300.00
ZACHRY PUBLICATIONS, LP DBA	SIGNS - PCT2	4,130.42
	Fund 20 Dept 610 Total	**26,803.58**
	Fund 20 Total	**26,803.58**
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 05.09.26-PCT1	42,644.48
PAYROLL CLEARING FUND	PR END 05.23.26-PCT1	42,089.69
	Fund 21 Dept Total	**84,734.17**
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 FORD-PCT1	78.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	127.45
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	234.00
BANE MACHINERY, INC.	REPAIR CONTROL VALVE-PCT1	649.75
BRIDGEPORT AUTOMOTIVE INC	NOZZLE-PCT1	232.99
BRIDGEPORT AUTOMOTIVE INC	COUPLERS-PCT1	107.96
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT1	54.40
BRUCKNER TRUCK SALES, INC.	WHEEL NUTS-PCT1	39.68
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	3,884.83
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	2,056.26
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	1,301.79
CHICO AUTO PARTS & SERVICE INC	TOW CHARGE-2012 MACK-PCT1	500.00
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	116.65
DECATUR TIRE DBA KLEMENT INC	ROTATE & BALANCE TIRES-2019 F2	51.50
DECATUR TIRE DBA KLEMENT INC	TIRES-UNIT 9-PCT1	1,579.84
GENERAL FUND	XY936 - REPAIR SKIDSTEER - PCT	2,742.54
HENSON LUMBER	GLOVES-PCT1	29.98

Vendor Name	Invoice Description	Invoice Amt.
HENSON LUMBER	SHOVELS-PCT1	75.97
HENSON LUMBER	T-POSTS - PCT1	29.75
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT1	90.95
HOLT TEXAS, LTD HOLT CAT	HOUSING ASSEM-PCT1	23.82
HOLT TEXAS, LTD HOLT CAT	SWITCH-PCT1	422.49
INLAND TRUCK PARTS, CORP.	REPAIR SHAFT-PCT1	1,040.88
JOHN COL, INC.	BULB-PCT1	4.69
JOHN COL, INC.	WIPERS-PCT1	13.98
JOHN COL, INC.	OIL-PCT1	11.95
JOHN COL, INC.	WIPERS-PCT1	23.98
JOHN COL, INC.	LAMPS-PCT1	40.29
JOHN COL, INC.	U-JOINTS & SHAFT-PCT1	195.42
JOHN COL, INC.	SOCKET & RATCHET-PCT1	46.74
JOHN COL, INC.	HOSE & OIL-PCT1	208.43
JOHN COL, INC.	FILTERS-PCT1	30.64
LEDWELL & SON ENTERPRISES	AIR VALVE-PCT1	185.99
LOWERY WHOLESALE CORPORATION	T-POSTS - PCT1	29.00
MCMASTER NEW HOLLAND CO.,INC.	GRAPPLE #CC5821 - PCT1	4,295.00
MCMASTER NEW HOLLAND CO.,INC.	SKID SHOE & SKIRT-PCT1	951.98
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	17.95
MCMASTER NEW HOLLAND CO.,INC.	BACKPACK BLOWER-PCT1	749.99
MCMASTER NEW HOLLAND CO.,INC.	BATTERY-PCT1	363.77
MCMASTER NEW HOLLAND CO.,INC.	SPARK PLUG-PCT1	13.65
MCMASTER NEW HOLLAND CO.,INC.	CHAIN & SPROCKET-PCT1	113.99
OFFEN PETROLEUM LLC	DIESEL-PCT1	14,317.71
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	70.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-26/PCT1	178.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-26/PCT1	211.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-26/PCT1	181.30
UNITED AG & TURF	OIL-PCT1	325.50
	Fund 21 Dept 611 Total	38,234.49
	Fund 21 Total	122,968.66

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 05.09.26-PCT2	44,305.20
PAYROLL CLEARING FUND	PR END 05.23.26-PCT2	44,172.04
	Fund 22 Dept Total	88,477.24

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2025 CHEVY-PCT2	127.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2005 CHEVY-PCT2	79.35
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BRUCKNER TRUCK SALES, INC.	WIPER BLADES-PCT2	45.68
BRUCKNER TRUCK SALES, INC.	SOCKET SCREWS-WATER TRK-PCT2	33.84
BRUCKNER TRUCK SALES, INC.	D2 TYPE GOV,PERMATEX-TRK 242-P	26.75
BRUCKNER TRUCK SALES, INC.	CHAMBER-TRK 242-PCT2	36.99
BRUCKNER TRUCK SALES, INC.	AIR DRYER-TRK 242-PCT2	533.07
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	308.91
BURNCO TEXAS, LLC	BASE-CR1590-PCT2	755.18
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	210.25
CHICO AUTO PARTS & SERVICE INC	INSPECTIONS-UNITS 223 &247-PCT	160.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-BUCKET TRK-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION & WIPER BLADES-TRK	97.98
CHICO AUTO PARTS & SERVICE INC	INSPECTION-UNIT 242-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 245-PCT2	40.00
COMDATA INC.	XY785 - APR FUEL - PCT2 - XY78	18.63
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR3170-PCT2	3,902.31
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1590-PCT2	29,947.55
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1590-PCT2	22,452.09
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1593-PCT2	7,460.44
GENERAL FUND	XY936 - VALVE - PCT2	126.39
HENDERSHOT EQUIPMENT CO INC	OIL-PCT2	159.98
HENDERSHOT EQUIPMENT CO INC	POST DRIVER #R16477 - PCT2	7,500.00
HENSON LUMBER	SEALANT-PCT2	11.99
JOHN COL, INC.	FILTER,HOSE,BOLTS-PCT2	308.89
JOHN COL, INC.	WRENCH-PCT2	29.35
JOHN COL, INC.	SWITCH-PCT2	4.85
KIRBY-SMITH INC	KEYS-PCT2	49.32
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	250.58
LOWERY WHOLESALE CORPORATION	ELBOW-PCT2	319.89
MCMASTER NEW HOLLAND CO.,INC.	SIGHT GLASS-PCT2	100.49
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	120.38
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-PCT2	61.18
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	33.98
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	22.69
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	143.00
MCMASTER NEW HOLLAND CO.,INC.	FILTER & HYD HOSE-PCT2	98.96
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	130.63
NATIONS BEST BRIDGEPORT, LLC	SEALANT-PCT2	7.29
NORTH TEXAS SALES & DIST	WAND-PRESSURE WASHER-PCT2	129.95
OFFEN PETROLEUM LLC	DIESEL-PCT2	20,892.94
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS PATCHER LLC DBA	ORINGS & LINE COVER-PCT2	889.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-29-26/PCT2	190.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-6-26/PCT2	190.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-13-26/PCT2	193.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-20-26/PCT2	192.05
WILEY HARDWARE & SUPPLY	SHOVELS-PCT2	63.96

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT2	30.00
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION-PCT2	198.00
WISE HONDA	BAR & CHAIN-PCT2	95.82
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	115.99
ZIMMERER KUBOTA-DENTON, INC.	CHAINS-PCT2	55.98
Fund 22 Dept 612 Total		99,155.94
Fund 22 Total		187,633.18
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 05.09.26-PCT3	46,397.06
PAYROLL CLEARING FUND	PR END 05.23.26-PCT3	39,862.00
Fund 23 Dept Total		86,259.06
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	EVAP COOLER & LITH BATTERIES-P	385.05
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	62.50
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	223.08
BRUCKNER TRUCK SALES, INC.	FAN DRIVE-TRK 24-PCT3	1,439.57
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT3	178.88
BRUCKNER TRUCK SALES, INC.	CREDIT-BATTERY-PCT3	-178.88
CINDY FOSTER	LEASE-JUN 2026-PCT3	100.00
COMDATA INC.	XY785 - APR FUEL - PCT3 - XY78	53.37
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4653-PCT3	2,959.20
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4653-PCT3	2,650.44
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4653-PCT3	3,183.12
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4757-PCT3	532.44
HOME DEPOT U.S.A., INC	SHOP TOWELS & TISSUE-PCT3	108.95
JAMES E SULLIVAN	LEASE-JUN 2026-PCT3	150.00
JONATHAN JOY	OIL & HOSE ASSEM-PCT3	151.05
JONATHAN JOY	HYD OIL-PCT3	240.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	250.58
MCMASTER NEW HOLLAND CO.,INC.	GRAPPLE #CC1462 - PCT3	3,995.00
MCMASTER NEW HOLLAND CO.,INC.	GRAPPLE #CC5424-PCT3	4,295.00
MCMASTER NEW HOLLAND CO.,INC.	WINDOW & SEAL-SKID STEER-PCT3	184.26
OFFEN PETROLEUM LLC	DIESEL-PCT3	16,326.68
R D OFFUTT COMPANY	HOSE-JD333P-PCT3	130.00
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	76.20
TEXAS CUSTOM TRAILERS LP	COUPLER-TRAILER-PCT3	376.74
TIRE OUTLET, INC	FLAT REPAIR-MAINTAINER-PCT3	195.95
TIRE OUTLET, INC	TIRE-TRK 23-PCT3	160.00

Vendor Name	Invoice Description	Invoice Amt.
TIRE OUTLET, INC	FLAT REPAIR-UNIT 5-PCT3	25.00
TOMAHAWK GLASS & MIRROR LLC	INSTALL GLASS-SKID STEER-PCT3	400.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-28-26/PCT3	195.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-5-26/PCT3	185.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-12-26/PCT3	189.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-19-26/PCT3	170.12
UNITED AG & TURF	BATTERY-PCT3	470.04
	Fund 23 Dept 613 Total	39,865.07
	Fund 23 Total	126,124.13
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 05.09.26-PCT4	40,287.34
PAYROLL CLEARING FUND	PR END 05.23.26-PCT4	40,050.78
	Fund 24 Dept Total	80,338.12
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	FASTENERS & SPRAY PAINT-PCT4	9.52
ACE HARDWARE OF BRIDGEPORT	TAPE & TUBE-PCT4	5.93
ACE HARDWARE OF BRIDGEPORT	PIN SET-PCT4	10.63
ACE HARDWARE OF BRIDGEPORT	CHAINS & OIL-PCT4	249.06
ACE HARDWARE OF BRIDGEPORT	SPARK PLUG-PCT4	12.10
ACE HARDWARE OF BRIDGEPORT	CHAINSAW & FASTENERS-PCT4	386.45
ACE HARDWARE OF BRIDGEPORT	PLIERS-PCT4	4.49
ACE HARDWARE OF BRIDGEPORT	CHAINS-PCT4	56.83
ACE HARDWARE OF BRIDGEPORT	CHAINSAW MS261-PCT4	633.74
ACE HARDWARE OF BRIDGEPORT	CREDIT-CHAINSAW-PCT4	-379.95
AMAZON CAPITAL SERVICES	WIRELESS TRAILER LIGHTS-PCT4	65.99
BANE MACHINERY, INC.	SHAFT & SEAL-PCT4	650.56
BANE MACHINERY, INC.	BEARING-PCT4	133.24
BANE MACHINERY, INC.	CHIPPER BLADE-PCT4	613.88
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	55.99
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	826.88
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	173.45
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	184.72
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	29.56
BRIDGEPORT AUTOMOTIVE INC	OIL & COUPLERS-PCT4	379.94
BRIDGEPORT AUTOMOTIVE INC	FILTERS & OIL-PCT4	531.93
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	14.78
BRIDGEPORT EQUIPMENT SERV LLC	REPLACE FRONT DRIVE AXLE DRUMS	364.58
BRUCKNER TRUCK SALES, INC.	AIR SPRINGS-PCT4	1,169.96

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	FILTER-PCT4	133.06
BRUCKNER TRUCK SALES, INC.	FILTER-PCT4	75.99
BRUCKNER TRUCK SALES, INC.	TORQUE ROD-PCT4	653.12
BRUCKNER TRUCK SALES, INC.	HUB-PCT4	186.76
BRUCKNER TRUCK SALES, INC.	PLUG-PCT4	7.31
BRUCKNER TRUCK SALES, INC.	PLUG-PCT4	15.86
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	8,633.35
BURNCO TEXAS, LLC	BASE=CR3825-PCT4	1,542.20
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	3,834.28
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	3,891.39
HOLT TEXAS, LTD HOLT CAT	CREDIT-LATCH ASSEM,GLASS,SEAL-	-736.59
HOLT TEXAS, LTD HOLT CAT	OIL,SEAL,WINDOW-PCT4	632.44
HOLT TEXAS, LTD HOLT CAT	LATCH ASSEM,GLASS,SEAL-PCT4	736.59
HOLT TEXAS, LTD HOLT CAT	LATCH ASSEM,GLASS,SEAL-PCT4	736.59
INDUSTRIAL SUPPLY SOLUTIONS, I	SHOP TOWELS-PCT4	126.64
KIRBY-SMITH INC	HOSE ASSEM-PCT4	1,285.61
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	297.17
MCMASTER NEW HOLLAND CO.,INC.	CENTER SKID-PCT4	180.73
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-CENTER SKID-PCT4	-171.63
MCMASTER NEW HOLLAND CO.,INC.	FRONT SKID-PCT4	131.90
OFFEN PETROLEUM LLC	DIESEL-PCT4	11,618.38
OREILLY AUTO ENTERPRISES, INC	OIL-PCT4	89.75
OREILLY AUTO ENTERPRISES, INC	CREEPERS-PCT4	158.98
OREILLY AUTO ENTERPRISES, INC	BREAKER & U-JOINT-PCT4	55.47
OREILLY AUTO ENTERPRISES, INC	FILTERS-PCT4	184.81
OREILLY AUTO ENTERPRISES, INC	CREDIT-FILTERS-PCT4	-70.31
ROMCO EQUIPMENT COMPANY, INC	FILTERS-PCT4	105.89
SOUTHERN TIRE MART, LLC INC	TIRES-UNIT 417-PCT4	873.08
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 419-PCT4	932.08
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 415-PCT4	45.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-BACKHOE-PCT4	45.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 423-PCT4	1,816.16
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-23-26/PCT4	139.13
UNIFIRST HOLDINGS, L.P.	UNIFORMS/4-30-26/PCT4	157.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-7-26/PCT4	145.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-14-26/PCT4	147.74

Fund 24 Dept 614 Total		44,888.20

Fund 24 Total		125,226.32

Fund 30 Dept SB22 GRANT

PAYROLL CLEARING FUND	PR END 05.09.26-30	4,379.67
PAYROLL CLEARING FUND	PR END 05.23.26-30	4,319.82

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	SB22 PAYROLL 05/14/26-30	73,251.92
	Fund 30 Dept Total	81,951.41
	Fund 30 Total	81,951.41
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
GENERAL FUND	XY936 - TRAINING - FUND 31 - S	2,250.00
TEXAS ASSOCIATION OF SCHOOL RE	REG A.HOWELL/13TH ANNUAL SCHOO	375.00
TEXAS ASSOCIATION OF SCHOOL RE	REG IAN HAM/13TH ANNUAL SCHOOL	375.00
TEXAS ASSOCIATION OF SCHOOL RE	REG M.SHERMAN/13TH ANNUAL SCHO	375.00
TEXAS ASSOCIATION OF SCHOOL RE	REG R.CAMPBELL/13TH ANNUAL SCH	375.00
TEXAS ASSOCIATION OF SCHOOL RE	REG S.NEVILLE/13TH ANNUAL SCHO	375.00
TEXAS POLICE CHIEFS ASSOC.	REG A.ROSKILLY/MANAGING ADMIN	370.00
TEXAS POLICE CHIEFS ASSOC.	REG D/HANSEN 2026 MANAGING ADM	370.00
TEXAS POLICE CHIEFS ASSOC.	REG R.WOODS/2026 MANAGING SPEC	320.00
TEXAS POLICE CHIEFS ASSOC.	REG C.WORKS/2026 MANAGING SPEC	320.00
TEXAS POLICE CHIEFS ASSOC.	REG J.COPLEY/2026 MANAGING SPE	320.00
	Fund 31 Dept 467 Total	5,825.00
	Fund 31 Total	5,825.00
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z461918	405.50
GENERAL FUND	PAID WRONG FUND/DUSTIN INVX233	405.50
	Fund 40 Dept 435 Total	811.00
	Fund 40 Total	811.00
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 05.09.26-42	516.72
PAYROLL CLEARING FUND	PR END 05.23.26-42	516.72
	Fund 42 Dept Total	1,033.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept 650 RECORDS MANAGEMENT		
LORI A LOWE,CSR	TRANSCRIPT-431	334.50
	Fund 42 Dept 650 Total	334.50
	Fund 42 Total	1,367.94
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAR DAILY INDEXING OF REAL PRO	6,978.75
REVOLUTION DATA SYSTEMS, LLC	HISTORICAL RECORDS PRESERVATIO	110,182.19
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY/EAGLE RECORDING P	82,521.60
	Fund 46 Dept 650 Total	199,682.54
	Fund 46 Total	199,682.54
Fund 54 Dept JUDICIAL FUND		
MIKE BERKLEY	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS	APR APPELLATE JUDICIAL FUND	641.09
SPILLER & SPILLER ATTORNEY'S	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,691.09
	Fund 54 Total	1,691.09
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	FEB EZ TIMECLOCK MANAGER-650	2,448.60
ADP, INC	MAY EZ TIMECLOCK MANAGER-650	2,602.95
	Fund 55 Dept 650 Total	5,051.55
	Fund 55 Total	5,051.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APR BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	STORAGE FEES FOR CH FURNITURE-	8,439.50
INTELLIGENT INTERIORS, INC	INSTALLATION & DELIVERY-CH RES	16,175.00
PRECISION FLOW ENGINEERING LLC	TESTING/ADJUSTING & BALANCING/	2,610.00
PREMIER COMMERCIAL GROUP, LLC	APPLICATION 30 R1 TO PERIOD EN	87,574.42
PREMIER COMMERCIAL GROUP, LLC	APPLICATION 31 R1 TO PERIOD EN	112,821.32
	Fund 61 Dept 660 Total	227,620.24
	Fund 61 Total	227,620.24
Fund 62 Dept 660 CAPITAL FUNDING		
R D OFFUTT COMPANY	2026 JD 333P SKIDSTEER #1T0333	80,463.19
	Fund 62 Dept 660 Total	80,463.19
	Fund 62 Total	80,463.19
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	PAYING AGENT FEES WEATHERFORD	400.00
	Fund 65 Dept 680 Total	400.00
	Fund 65 Total	400.00
Fund 66 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	5 MINI PC INTEL CORE COMPUTERS	3,226.92
AMAZON CAPITAL SERVICES	3D PRINTER PROJECT-66-545	1,130.58
CALDWELL COUNTRY FORD	2026 FORD MUSTANG/VIN# 1FA6P8C	44,735.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183554-	2,170.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183053-	2,170.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN#1GNS6UED9TR183495-6	2,170.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183554-	36,650.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UED9TR183495-	36,650.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183053-	36,650.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183554-	641.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN#1GNS6UED9TR183495-6	641.00
CAP FLEET UPFITTERS DBA	OUTFIT VIN# 1GNS6UEDXTR183053-	641.00
DANA SAFETY SUPPLY, INC	INSTALL 10-8 VIDEO ARESENAL BO	560.00
FRAZER LTD,INC.	OUTFIT CHASSIS ON VIN# 3C7WRNC	195,275.00
HOUSTON MAC HAIK CDJ, LTD	2024 RAM 550 DIESEL/VIN# 3C7WR	86,250.00
SOUTHERN COMPUTER WAREHOUSE, I	3 FI8040 SCANNERS FOR AUDITORS	3,435.60
SOUTHERN COMPUTER WAREHOUSE, I	4 FI8270 SCANNERS FOR AUDITORS	5,693.12
SOUTHERN COMPUTER WAREHOUSE, I	5 MONO LASER PRINTERS MS331DN	1,421.50
SOUTHERN COMPUTER WAREHOUSE, I	SOURCE ST9917 BASE PRINTER FOR	782.84
SOUTHERN COMPUTER WAREHOUSE, I	8 MS821DN MONOCHROME LASER PRI	7,941.36
SOUTHERN COMPUTER WAREHOUSE, I	IPAD PRO FOR SO COMMS/SERIAL#	1,409.06
SOUTHERN COMPUTER WAREHOUSE, I	3 MST SURFACE PRO-66	5,795.97
SOUTHERN COMPUTER WAREHOUSE, I	5 IPAD PRO'S FOR SO CIS-66	7,045.30
WISE HONDA	GRAVELY PT-152 MOWER-66-510	8,999.99

Fund 66 Dept 660 Total		492,085.24

Fund 66 Total		492,085.24
Fund 68 Dept 450 DISTRICT CLERK		
QUIENCY BRANNAN	MEDICATION/CR24-07-547/435	460.00
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV2410817/435	400.00

Fund 68 Dept 450 Total		860.00

Fund 68 Total		860.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SNH55342224	228.35
GENERAL FUND	PAID WRONG FUND/DUSTIN INVX233	228.35
SOUTHERN COMPUTER WAREHOUSE, I	FI8040 SCANNER/SERIAL# CPDM015	490.80

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Dept 461 Total	947.50
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN1FU540539	247.10
GENERAL FUND	PAID WRONG FUND/DUSTIN INVX234	247.10
	Fund 70 Dept 462 Total	494.20
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	209.05
	Fund 70 Dept 463 Total	209.05
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/SN19Z3Y1150	284.75
SOUTHERN COMPUTER WAREHOUSE, I	FI8040 SCANNER FOR JP4/SERIAL#	490.80
	Fund 70 Dept 464 Total	775.55
	Fund 70 Total	2,426.30
Fund 75 Dept 640 HOTEL SALES TAX		
GRANICUS LLC	INDIGOV/ANNUAL OUTREACH SUBSCR	5,309.00
	Fund 75 Dept 640 Total	5,309.00
	Fund 75 Total	5,309.00
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 05.09.26-FG	3,092.96
PAYROLL CLEARING FUND	PR END 05.23.26-FG	3,092.97
	Fund 76 Dept Total	6,185.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	WEEK KILLER-FG	49.99
COMDATA INC.	XY784 - APR FUEL - FAIR GROUND	422.14
LOWE'S COMMERCIAL SERVICES	DUST MOP-FG	28.48
MCMASTER NEW HOLLAND CO.,INC.	OIL-FG	65.97
MCMASTER NEW HOLLAND CO.,INC.	BLADES/PLUG-FG	97.15
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	6.35
Fund 76 Dept 520 Total		670.08
Fund 76 Total		6,856.01
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 05.09.26-WCP	4,628.60
PAYROLL CLEARING FUND	PR END 05.23.26-WCP	4,628.61
Fund 77 Dept Total		9,257.21
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	INDEX CARDS/DRY ERASE CLEANER-	77.68
COMDATA INC.	XY778 - APR FUEL - WC PARK - X	389.71
HENDERSHOT EQUIPMENT CO INC	IDLER/BLADE-WCP	141.72
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	2.54
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES/WCP RR/520	155.36
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES/WCP OFFICE/520	112.29
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES/WCP RV HOOKUP-	322.26
WILEY HARDWARE & SUPPLY	FASTENERS-WCP	97.86
WILEY HARDWARE & SUPPLY	FASTENERS-WCP	110.47
WILEY HARDWARE & SUPPLY	SEPTIC TANK LIQUIDFIER-WCP	23.98
WILEY HARDWARE & SUPPLY	SEPTIC TANK LIQUIDFIER-WCP	23.98
Fund 77 Dept 520 Total		1,457.85
Fund 77 Total		10,715.06
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 05.09.26-AS	18,057.04
PAYROLL CLEARING FUND	PR END 05.23.26-AS	27,154.78

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Dept Total		45,211.82
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	VACUUM BREAKER/FLOOR SQUEEGEE/	673.97
AMAZON CAPITAL SERVICES	RUBBER GLOVES/SUN SHADE-AS	393.02
DUSTIN, FRANK OFFICE SUPPLY IN	APRIL COPIER LEASE/COLOR COPIE	194.09
MWI VETERINARY SUPPLY INC	VANGUARD RAPID RESP/FELINE TES	944.08
TEXAS ASSOCIATION OF CO. LIFE	MAY WC EMPLOYEE LIFE INSURANCE	44.45

Fund 78 Dept 562 Total		2,249.61

Fund 78 Total		47,461.43
Fund 83 Dept S.O. IMPOUND FUND		
GENERAL FUND	XY936 -PROMOTION CEREMONY-FUND	50.54

Fund 83 Dept Total		50.54
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0402051/07 B	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0500191/CHEV	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-NONE/2016 DO	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00625/2005 T	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00585/CHEVY	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0500719/2001	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0402709/2023	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00578/2005 C	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0500067/ 201	750.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0403843/2015	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00611/2007 F	275.00
REX HOSKINS	REIMBURSE FOR FINGERPRINT TABL	25.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0403415/TX91	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0200339/2016	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0200976/2013	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00368/2000 C	250.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0402300/FORD	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/ACCIDENT INVEST	1,504.02
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0501037/2003	275.00

Fund 83 Dept 566 Total		6,604.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 83 Total		6,654.56
Fund 84 Dept 564 ICE EXPENSES		
R & B MOBILE HOMES	JUNE RENTAL/ASSET FORF-S.O	1,350.00
WISE ELECTRIC CO-OP, INC.	APRIL UTILITIES/METERS 1 & 2/D	262.66
Fund 84 Dept 564 Total		1,612.66
Fund 84 Dept 565 COUNTY SHERIFF		
WEST WISE SPECIAL UTILITY DIST	APRIL UTILITIES/SO/84	69.81
Fund 84 Dept 565 Total		69.81
Fund 84 Total		1,682.47
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAY WC EMPLOYEE LIFE INSURANCE	10,099.05
FUND 30 CRIME PREVENTION	PAID WRONG FUND/DEFINED BENEFI	**** VOID ****
FUND 30 CRIME PREVENTION	PAID WRONG FUND/FOOD	**** VOID ****
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,556.96
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,532.28
LEGAL SHIELD	MAY WC EMPLOYEE LEGAL SERVICES	398.85
NATL. FAM. CARE LIFE INS., INC	MAY WC EMPLOYEE LIFE INSURANCE	15.25
SOUTHERN FARM BUREAU	MAY WC EMPLOYEE LIFE INSURACE	540.49
TEXAS ASSOCIATION CO. HEALTH	MAY WC EMPLOYEE HEALTH INSURAN	336,556.96
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTHS RETRO ACTIVE ADJ	-505.85
TEXAS ASSOCIATION OF CO.DENTAL	MAY WC EMPLOYEE DENTAL INSURAN	15,585.20
THE LINCOLN NATIONAL LIFE INS	MAY WC EMPLOYEE LIFE INSURANCE	737.70
VISION SERVICE PLAN	MAY WC EMPLOYEE VISION INSURAN	3,506.09
WISE COUNTY EFTPS	MAY 2026 INSURANCE - CSCD	6,417.67
WISE COUNTY EFTPS		314,450.47
WISE COUNTY EFTPS		10,818.61
WISE COUNTY EFTPS		304,437.27
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00
Fund 98 Dept PAYROLL CLEARING Total		1,012,197.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Total	1,012,197.00

	**** Grand Total	8,806,603.33

* * * End of Report * * *