| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund Dept NON DEPARTMENTAL** | | |
| ARROW EXTERMINATORS | | **** VOID **** |
| BRIDGEPORT ANIMAL HOSPITAL | | **** VOID **** |
| COMDATA INC. | | **** VOID **** |
| DUSTIN, FRANK OFFICE SUPPLY IN | | **** VOID **** |
| HEIDELBERG MATERIALS SOUTHWEST | | **** VOID **** |
| I COPY, LLC, INC. | | **** VOID **** |
| LOWE'S COMMERCIAL SERVICES | | **** VOID **** |
| M-PAK INC | | **** VOID **** |
| MARTINEZ LEGAL P.C | | **** VOID **** |
| TEXAS ASSOCIATION OF CO. LIFE | | **** VOID **** |
| Fund Dept Total | | .00 |
| Fund Total | | .00 |
| **Fund 12 Dept GENERAL FUND** | | |
| LINEBARGER GOGGAN BLAIR & SAMP | JUN COLLECTIONS-461 | 1,033.50 |
| PAYROLL CLEARING FUND | PR END 07.05.25-GF | 995,406.72 |
| PAYROLL CLEARING FUND | PR END 07.19.25-GF | 952,179.80 |
| PAYROLL CLEARING FUND | SB22 3RD QTR FY25 GENERAL FUND | 22,285.10 |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 COMMISSARY SALES | 1,243.36 |
| TEXAS ASSN. CO. RISK MGN WORK | 4TH QTR FY25 WORKERS COMP COVE | 102,960.25 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8536438/R.ESQUIVEL/PENTECOST | 85.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8590178/K.OWEN/JACKSON/DISP | 85.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8648025/S. WENGER/PENTECOST/ | 85.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8536420/J. CHASE/PENTECOST/D | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8536420/J. CHASE/PENTECOST/D | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8536433/J. CHASE/PENTECOST/D | 170.00 |
| TEXAS PARKS & WILDLIFE DEPT. | #A8536433/J. CHASE/PENTECOST/D | 170.00 |
| Fund 12 Dept Total | | 2,076,043.73 |
| **Fund 12 Dept 340 FEES OF OFFICE** | | |
| DEPARTMENT OF STATE HEALTH SER | JUN REMOTE BIRTH ACCESS-403 | 161.04 |
| OMNIBASE SERVICES OF TEXAS | 3RD QTR FY25 OMNI FEES | 49.59 |
| SCOTT & ASSOCIATES | WRIT OF EXECUTION-551 | 1,534.42 |
| WISE COUNTY CRIMESTOPPERS | JUN CRIMESTOPPERS-403 | 188.75 |
| Fund 12 Dept 340 Total | | 1,933.80 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 12 Dept 381 SUNDRY REVENUES** | | |
| MARIA EVELYN HERNANDEZ PENA | REFUND-462 | 146.00 |
| | **Fund 12 Dept 381 Total** | **146.00** |
| **Fund 12 Dept 401 COUNTY JUDGE** | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H5534219 | 368.63 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 19.05 |
| | **Fund 12 Dept 401 Total** | **387.68** |
| **Fund 12 Dept 402 ASSET CONTROL** | | |
| COMDATA INC. | XY936 - CPA SPD MEMBERSHIP - 4 | 100.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN W6445037 | 157.30 |
| LUIS VALDEZ | JUN MILEAGE-402 | 34.02 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 12.70 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 4.87 |
| | **Fund 12 Dept 402 Total** | **308.89** |
| **Fund 12 Dept 403 COUNTY CLERK** | | |
| QUILL LLC | CLASP ENV BRN KRAFT/WALL FILE- | 188.41 |
| QUILL LLC | IMAGING TONER-403 | 58.49 |
| SILVERBACK SHREDDING SERVICE | DOCUMENT SHRED-403 | 144.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 88.90 |
| | **Fund 12 Dept 403 Total** | **479.80** |
| **Fund 12 Dept 405 VETERANS SERVICE** | | |
| CHARLOTTE HESSEY | PARKING/UNT DENTON TRAINING-40 | 15.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19X36011 | 184.40 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| TRACEY MELENDREZ | PARKING & MILEAGE/UNT DENTON T | 52.80 |
| | **Fund 12 Dept 405 Total** | **277.60** |
| **Fund 12 Dept 406 ENGINEER** | | |
| COMDATA INC. | XY902 - JUNE FUEL - ENGINEER | 188.64 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19X41110 | 197.05 |
| FAIRBANKS SCALES, INC | REPLACE PIT POWER/CALIBRATED S | 1,691.40 |
| I COPY, LLC, INC. | PAPER - 406 | 27.56 |
| KILEY VIAN | JUN MILEAGE-406 | 46.90 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 12.70 |
| TEXAS ASSOCIATION OF COUNTY | CHAD DAVIS MEMBERSHIP DUES-406 | 45.00 |
| TEXAS ASSOCIATION OF COUNTY | REG CHAD DAVIS/TACERA CONF/WAC | 175.00 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 66.17 |
| | Fund 12 Dept 406 Total | 2,450.42 |

Fund 12 Dept 409 NON-DEPARTMENTAL

| | | |
|---|---|---|
| ACE HARDWARE OF BRIDGEPORT | MAILBOX-699 SUNFLOWER-PCT4 | 17.81 |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP-409 | 15.00 |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP-409 | 15.00 |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP-409 | 45.00 |
| CAREFLIGHT MEMBERSHIP | NEW EMPLOYEE MEMBERSHIP-409 | 90.00 |
| CODY POWELL | REIMBURSE CHECKED BAGS/NACO CO | 75.00 |
| COLBY SHAWN | HOTEL & UBER SERVICE-NACO CONF | 1,431.12 |
| COMDATA INC. | XY936 - HOTEL,AIRFARE,RENTAL C | 247.91 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COP LEASE #SN RTV1900248; | 103.87 |
| FREESE AND NICHOLS | PROFESSIONAL SERVICES THROUGH | 13,861.27 |
| FREESE AND NICHOLS | PROFESSIONAL SERVICES THROUGH | 36,685.69 |
| FREESE AND NICHOLS | PROFESSIONAL SERVICES THROUGH | 45,360.41 |
| FREESE AND NICHOLS | PROFESSIONAL SERVICES THRU 6/3 | 34,483.98 |
| INSURICA DBF INSURANCE SERVICE | NOTARY BOND 4/16/25-4/16/29/HA | 71.57 |
| INSURICA DBF INSURANCE SERVICE | NOTARY BONDS/WRANGLER HICKS/6/ | 71.57 |
| INSURICA DBF INSURANCE SERVICE | NOTARY BONDS/SHELBIE RAE'ANN J | 71.57 |
| INSURICA DBF INSURANCE SERVICE | NOTARY BONDS/SHARON CURRY/9/1/ | 71.57 |
| JAMES M STAINTON | MILEAGE/TIM CURRY JUSTICE CENT | 103.60 |
| JAMES M STAINTON | PARKING/TARRANT CO-409 | 10.00 |
| JAMES M STAINTON | FOOD/WITNESS MEETING/SAN ANTON | 92.00 |
| JAY LAPHAM | MILEAGE TO TRAINING/06/17-18/2 | 14.00 |
| JAY LAPHAM | REIMB FOR PARKING/TRAINING/409 | 46.20 |
| KIMLEY-HORN & ASSOC., INC. | JUN WC SUBDIVISION REVIEWS-409 | 19,682.93 |
| LUBBOCK COUNTY | SEALED DOCUMENTS/MOTION W/CR24 | 13,000.00 |
| LUBBOCK COUNTY | SEALED DOCUMENTS/MOTION V/CR24 | 6,000.00 |
| LUBBOCK COUNTY | SEALED DOCUMENTS/MOTIONX/CR245 | 6,750.00 |
| LUBBOCK COUNTY | SEALED DOCUMENT/CR24559/184450 | 10,000.00 |
| LUBBOCK COUNTY | SEALED DOCUMENTS/CR25677/MOTIO | 6,000.00 |
| LUBBOCK COUNTY | SEALED DOCUMENT/CR25677/MOTION | 6,000.00 |
| PATRICK BERRY | MILEAGE FOR TRAINING/06/17-18/ | 36.40 |
| PATRICK BERRY | FOOD/WITNESS MEETING/SAN ANTON | 92.00 |
| PITNEY BOWES GLOBAL | MAY-AUG MAIL MACHINE LEASE-409 | 3,293.13 |
| PRICE, PROCTOR & ASSOCIATES LL | SEALED DOCUMENTS/CR24559/409 | 17,600.00 |
| ROBERT PAWLEY | FOOD/WITNESS MEETING/SAN ANTON | 92.00 |
| SNOW GARRETT WILLIAMS | PROGRESS BILLING ON FISCAL YEA | 15,975.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| TERRI ROBASON | SEALED DOCUMENT/CR24559/409 | 145.00 |
| TEXAS ASSOC. OF COUNTIES | CLAIM LE20239782-1-409 | 935.00 |
| TEXAS ASSOC. OF COUNTIES | CLAIM LE20242385-1-409 | 82.50 |
| TEXAS ASSOC. OF COUNTIES | CLAIM LE20252438-1-409 | 1,815.00 |
| TEXAS ASSOC. OF COUNTIES | CLAIM PO20252773-1-409 | 972.97 |
| TEXAS DEPT. OF PUBLIC SAFETY | MAY SECURE NAME SEARCH-409 | 1.00 |
| THOMAS AABERG | REIMBURSE AIRPORT PARKING/NACO | 192.00 |
| WILLIE GARRETT | REIMBURSE CHECKED BAGS & UBER/ | 485.83 |
| WISE COUNTY MESSENGER ADVERTIS | ACCT #01100434, 2 INV TO BID, | 225.60 |
| | Fund 12 Dept 409 Total | 242,360.50 |

Fund 12 Dept 430 COUNTY COURT AT LAW

| | | |
|---|---|---|
| ALEXIS NICOLE ARCHER | MISDEMEANOR/430 | 150.00 |
| BARRY GREEN | MISDEMEANOR/CR86328/430 | 375.00 |
| BARRY GREEN | JUVENILE/JV25-14/430 | 450.00 |
| BLAKE CAMPBELL, PLLC | MISDEMEANOR/CR81636/430 | 375.00 |
| BLAKE CAMPBELL, PLLC | MISDEMEANOR/CR85345/430 | 400.00 |
| CAMILA FRANCINO ATTORNEY @ LAW | MISDEMEANOR/CR83878/430 | 400.00 |
| CAMILA FRANCINO ATTORNEY @ LAW | MISDEMEANOR/CR86500/430 | 375.00 |
| CARRILLO/SIPES/TIBBLES, PLLC | MISDEMEANOR/CR85381/430 | 375.00 |
| COLLIN JORDAN ATTORNEY @ LAW | MISDEMEANOR/CR84909/430 | 534.00 |
| COLLIN JORDAN ATTORNEY @ LAW | MISDEMEANOR/CR87176/430 | 375.00 |
| COMDATA INC. | XY903 - JUNE FUEL - CC@L1 | 136.36 |
| GREG LOWERY | STATE BAR OF TEXAS DUES-430 | 263.00 |
| IAN TROY PEREZ-ROUTLEDGE | MISDEMEANOR/CR85846/430 | 400.00 |
| IAN TROY PEREZ-ROUTLEDGE | MISDEMEANOR/CR86287/435 | 375.00 |
| IAN TROY PEREZ-ROUTLEDGE | MISDEMEANOR/CR86475/430 | 400.00 |
| IAN TROY PEREZ-ROUTLEDGE | MISDEMEANOR/CR86566/430 | 400.00 |
| IAN TROY PEREZ-ROUTLEDGE | MISDEMEANOR/CR87068/430 | 375.00 |
| LAUREN ALLEN | MISDEMEANOR/CR86056/430 | 375.00 |
| LLOYD & ASSOCIATES, PLLC | MISDEMEANOR/CR86707/430 | 400.00 |
| MICHAEL CAMPBELL | MISDEMEANOR/CR84437/430 | 375.00 |
| MICHAEL WADE SPARKS | MISDEMEANOR/CR86892/430 | 375.00 |
| MICHAEL WADE SPARKS | MISDEMEANOR/CR86967/430 | 375.00 |
| MICHAEL WADE SPARKS | JUVENILE/JV25-13/430 | 450.00 |
| PAUL BELEW, PLLC | MISDEMEANOR/CR79779/430 | 375.00 |
| QUIENCY BRANNAN | MISDEMEANOR/CR84193/430 | 375.00 |
| RAYMOND SAL NAPOLITAN III | MISDEMEANOR/CR81169/430 | 375.00 |
| RAYMOND SAL NAPOLITAN III | MISDEMEANOR/CR81176/430 | 400.00 |
| SORAYA ELSA JOSLIN, ATTORNEY | MISDEMEANOR/CR85788/430 | 375.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| THE MARSALA LAW GROUP | MISDEMEANOR/CR86801/430 | 375.00 |
| THE MARSALA LAW GROUP | JUVENILE/JV25-05-430 | 450.00 |
| TIMOTHY D GODWIN ATTORNEY | MISDEMEANOR/CR87073/430 | 375.00 |
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-01/430 | 600.00 |
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-01/430 | 250.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-03/430 | 250.00 |
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-03/430 | 250.00 |
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-06/430 | 250.00 |
| TIMOTHY D GODWIN ATTORNEY | JUVENILE/JV25-06/430 | 250.00 |
| | Fund 12 Dept 430 Total | 13,483.76 |
| **Fund 12 Dept 431 COUNTY COURT AT LAW #2** | | |
| COMDATA INC. | XY903 - JUNE FUEL - CC@L2 | 121.82 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z48216 | 397.00 |
| I COPY, LLC, INC. | PENS, TONER, LEGAL PADS, EASEL | 427.16 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 31.75 |
| TEXAS COLLEGE OF PROBATE JUDGE | REG ANTOINETTE OLMOS/TX COLLEG | 450.00 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 32.86 |
| | Fund 12 Dept 431 Total | 1,460.59 |
| **Fund 12 Dept 435 DISTRICT COURT** | | |
| AMAZON CAPITAL SERVICES | PAPER-435 | 237.12 |
| ANTOINETTE R. MCGARRAHAN, PH.D | PSYCHOLOGICAL SERVICES/CR25769 | 7,979.19 |
| BLAKE CAMPBELL, PLLC | FELONY/CR24796/435 | 600.00 |
| CAMILA FRANCINO ATTORNEY @ LAW | FELONY/435 | 400.00 |
| CAMILA FRANCINO ATTORNEY @ LAW | FELONY/435 | 400.00 |
| CAMILA FRANCINO ATTORNEY @ LAW | FELONY/CR23907/435 | 1,253.50 |
| CAMILA FRANCINO ATTORNEY @ LAW | FELONY/CR25983/435 | 600.00 |
| CARRILLO/SIPES/TIBBLES, PLLC | FELONY/CR22238/435 | 600.00 |
| CARRILLO/SIPES/TIBBLES, PLLC | FELONY/CR22917/435 | 839.50 |
| CARRILLO/SIPES/TIBBLES, PLLC | FELONY/CR25271/435 | 3,871.25 |
| CARRILLO/SIPES/TIBBLES, PLLC | FELONY/CR25687/435 | 700.00 |
| CHRISTI LEIJA | INVESTIGATION/CR25011/435 | 677.50 |
| DENISE HILL | ORIGINAL TRANSCRIPTS/CR21276-4 | 600.00 |
| DENISE HILL | ORIGINAL TRANSCRIPTS/CR24230-4 | 18,345.00 |
| DENISE HILL | ORIGINAL TRANSCRIPTS/CR21864-4 | 416.00 |
| DENISE HILL | ORIGINAL APPELLATE TRANSCRIPT/ | 5,347.00 |
| DENISE HILL | ORIGINAL TRANSCRIPTS/CR25016-4 | 1,576.00 |
| GEORGE GALLAGHER | VISITING JUDGE EXPENSE-435 | 80.00 |
| IAN TROY PEREZ-ROUTLEDGE | FELONY/435 | 400.00 |
| IAN TROY PEREZ-ROUTLEDGE | FELONY/CR23372/435 | 2,750.00 |
| IAN TROY PEREZ-ROUTLEDGE | FELONY/CR25724/435 | 1,700.00 |
| IAN TROY PEREZ-ROUTLEDGE | FELONY/CR25912/435 | 1,100.00 |
| JEFFREY SHEARER | FELONY/CR21864/435 | 920.00 |
| KRISTI POLONE | REIMB STATE STREET PIZZA CO/JU | 50.35 |
| LAUREN ALLEN | FELONY/CR23480/435 | 720.00 |
| LAUREN ALLEN | FELONY/CR23977/435 | 700.00 |
| LAUREN ALLEN | FELONY/CR25496/435 | 812.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| LAUREN ALLEN | FELONY/CR25680/435 | 600.00 |
| LAURYNN MCGOWEN ATTORNEY @ LAW | FELONY/CR26021/435 | 600.00 |
| MARTINEZ LEGAL P.C | CPS/CV17-03-204/435 | 1,265.00 |
| MARTINEZ LEGAL P.C | CPS/CV17-03-204/435 | 1,196.00 |
| MARTINEZ LEGAL P.C | CPS/CV22-04-272/435 | 276.00 |
| MARTINEZ LEGAL P.C | CPS/CV22-04-272/435 | 1,294.08 |
| MARTINEZ LEGAL P.C | CPS/CV23-08-628/435 | 1,092.50 |
| MARTINEZ LEGAL P.C | CPS/CV23-08-628/435 | 241.50 |
| MARTINEZ LEGAL P.C | CPS/CV23-11-859/435 | 1,069.50 |
| MARTINEZ LEGAL P.C | CPS/CV23-11-859/435 | 1,702.00 |
| MARTINEZ LEGAL P.C | CPS/CV23-12-881/435 | 908.50 |
| MARTINEZ LEGAL P.C | CPS/CV23-12-881/435 | 138.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-03-223/435 | 46.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-05419/435 | 356.50 |
| MARTINEZ LEGAL P.C | CPS/CV24-05-419/435 | 299.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-06-484/435 | 414.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-06-484/435 | 92.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-07-547/435 | 529.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-07-547/435 | 115.00 |
| MARTINEZ LEGAL P.C | CPS/CV24-09-750/435 | 195.50 |
| MICHAEL CAMPBELL | FELONY/CR24486/435 | 600.00 |
| MICHAEL CAMPBELL | FELONY/CR24675/435 | 1,265.00 |
| MICHAEL CAMPBELL | FELONY/CR25168/435 | 862.50 |
| NARDI REAVES DBA/ADVANTAGE REP | PER DIEM FOR CT REPORTER-435 | 500.00 |
| NEW LEAF BEHAVIORAL HEALTH, LL | COMPETENCY EVAUATION/CR25738/4 | 900.00 |
| QUIENCY BRANNAN | FELONY/CR23529/435 | 600.00 |
| QUIENCY BRANNAN | FELONY/CR25589/435 | 600.00 |
| RAYMOND SAL NAPOLITAN III | FELONY/CR23051/435 | 700.00 |
| RAYMOND SAL NAPOLITAN III | FELONY/CR24082/435 | 2,750.00 |
| SANDY MCDANIEL | JUL/JUL MILEAGE/JACK CO COURT- | 103.32 |
| SHERYL MIEARS LLC | CPS/CV23-11-859/435 | 862.50 |
| SHERYL MIEARS LLC | CPS/CV24-01-021/435 | 1,690.50 |
| SHERYL MIEARS LLC | CPS/CV24-03-223/435 | 115.00 |
| SHERYL MIEARS LLC | CPS/CV24-10-817/435 | 724.50 |
| SHERYL MIEARS LLC | CPS/CV24-11-869/435 | 264.50 |
| SHERYL MIEARS LLC | CPS/CV24-11-949/435 | 494.50 |
| SHERYL MIEARS LLC | CPS/CV25-05-392/435 | 1,886.50 |
| SORAYA ELSA JOSLIN, ATTORNEY | FELONY/435 | 400.00 |
| SORAYA ELSA JOSLIN, ATTORNEY | FELONY/435 | 400.00 |
| SORAYA ELSA JOSLIN, ATTORNEY | FELONY/CR22034/435 | 700.00 |
| SORAYA ELSA JOSLIN, ATTORNEY | FELONY/CR25822/435 | 600.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 27.94 |
| THE MARSALA LAW GROUP | FELONY/CR22765/435 | 600.00 |
| THE MARSALA LAW GROUP | FELONY/CR23600/435 | 600.00 |
| THE MARSALA LAW GROUP | FELONY/CR24426/435 | 800.00 |
| THE MARSALA LAW GROUP | FELONY/CR24870/435 | 600.00 |
| THE MARSALA LAW GROUP | FELONY/CR25235/435 | 600.00 |
| THE MARSALA LAW GROUP | FELONY/CR25961/435 | 600.00 |
| THE MARSALA LAW GROUP | FELONY/CR26019/435 | 600.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| THERESA Y COPELAND | CPS/CV09-03-242/435 | 966.00 |
| THERESA Y COPELAND | CPS/CV1406-429/435 | 943.00 |
| THERESA Y COPELAND | CPS/CV24-02-113/435 | 1,426.00 |
| THERESA Y COPELAND | CPS/CV24-05-407/435 | 1,043.50 |
| THERESA Y COPELAND | CPS/CV24-08-670/435 | 2,829.00 |
| TIMOTHY D GODWIN ATTORNEY | FELONY/CR25978/435 | 700.00 |
| WILLIAM H (BILL) RAY, P.C. | FELONY/CR24639/435 | 600.00 |
| | Fund 12 Dept 435 Total | 96,059.25 |
| Fund 12 Dept 450 DISTRICT CLERK | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 1A241111 | 254.00 |
| SILVERBACK SHREDDING SERVICE | DOCUMENT SHRED-450 | 45.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 44.45 |
| | Fund 12 Dept 450 Total | 343.45 |
| Fund 12 Dept 461 JUSTICE OF PEACE #1 | | |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| TEXAS STATE UNIVERSITY | REG TAMMIE NADEAU/LEGISLATIVE | 50.00 |
| TEXAS STATE UNIVERSITY | REG DEANANN STEINMAN/LEGISLATI | 50.00 |
| | Fund 12 Dept 461 Total | 125.40 |
| Fund 12 Dept 462 JUSTICE OF PEACE #2 | | |
| BRITNEY SMITH | JUN MILEAGE-462 | 24.50 |
| CHRISTINE L NEAGLE | JUN MILEAGE-462 | 22.75 |
| I COPY, LLC, INC. | MISC OFFICE SUPPLIES, INK EMBO | 24.30 |
| I COPY, LLC, INC. | COPY PAPER, ENVELOPES, DATE ST | 311.07 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| | Fund 12 Dept 462 Total | 408.02 |
| Fund 12 Dept 463 JUSTICE OF PEACE #3 | | |
| I COPY, LLC, INC. | DBL-SIDED CARD FLYER, LETTER L | 210.50 |
| LYNETTE FULTZ | REIMB ADDITIONAL ROOM/EXP CT P | 206.44 |
| MELINDA RICHIE | REIMB ADDITIONAL ROOM/EXP CT P | 206.44 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| | Fund 12 Dept 463 Total | 648.78 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 12 Dept 464 JUSTICE OF PEACE #4** | | |
| I COPY, LLC, INC. | TAPE, PENS - 464 | 45.09 |
| I COPY, LLC, INC. | ELEC PUNCH/STAPLER KIT - 464 | 558.46 |
| LONE STAR BANNERS & FLAGS | US/TEXAS FLAGS-464 | 134.90 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 19.05 |
| **Fund 12 Dept 464 Total** | | 757.50 |
| **Fund 12 Dept 470 DISTRICT ATTORNEY** | | |
| AMAZON CAPITAL SERVICES | PAPER-470 | 273.80 |
| AMAZON CAPITAL SERVICES | FLASH DRIVE DUPLICATOR-470 | 130.99 |
| COMDATA INC. | XY936 - TRAINING/CONF - 470 | 90.00 |
| COMDATA INC. | XY942 - JUNE FUEL - DIST ATTY | 415.90 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z4Z255 | 415.76 |
| JAMES M STAINTON | JULY MILEAGE JACK CO DOCKET/GR | 51.80 |
| KESHIA EARLS | JACK CO GRAND JURY DOCKET-470 | 51.80 |
| LEXIS NEXIS RISK DATA MGNT. IN | FY24 SEP INTERNET SEARCH-470 | 34.00 |
| LEXIS NEXIS RISK DATA MGNT. IN | OCT INTERNET SEARCH-470 | 23.00 |
| LEXIS NEXIS RISK DATA MGNT. IN | NOV INTERNET SEARCH-470 | 1.50 |
| LEXIS NEXIS RISK DATA MGNT. IN | DEC INTERNET SEARCH-470 | 10.50 |
| LEXIS NEXIS RISK DATA MGNT. IN | JAN INTERNET SEARCH-470 | 14.50 |
| LEXIS NEXIS RISK DATA MGNT. IN | APR INTERNET SEARCH-470 | 24.00 |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCH-470 | 10.50 |
| ODP BUSINESS SOLUTIONS LLC | ENVELOPE BOOKLET-470 | 248.66 |
| PATRICK BERRY | MAY & JUN MILEAGE TO JACK COUN | 103.60 |
| SILVERBACK SHREDDING SERVICE | DOCUMENT SHRED-470 | 45.00 |
| STEPHANIE COUNTS | JACK CO GRAND JURY DOCKET-470 | 51.80 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 63.50 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 11.78 |
| **Fund 12 Dept 470 Total** | | 2,072.39 |
| **Fund 12 Dept 475 COUNTY ATTORNEY** | | |
| COMDATA INC. | XY783 - JUNE FUEL - CO ATTY | 297.16 |
| DREAM RANCH LLC | FILE FOLDERS/TONER-475 | 232.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z4Z250 | 326.60 |
| HORNSBY KWIK KAR OF DECATUR IN | FULL SVC/OIL CHG/MILEAGE 97749 | 100.00 |
| LEXISNEXIS DBA RELEX INC | JUN BILLING/424WZ4TKP-475 | 372.00 |
| TDCAA NOW TRUST FUND | JENNY SMITH MEMBERSHIP DUES-47 | 75.00 |
| TDCAA NOW TRUST FUND | REG CHE ROTRAMBLE/2025 LEGISLA | 100.00 |
| TDCAA NOW TRUST FUND | REG ETHAN ROMINE/2025 LEGISLAT | 100.00 |
| TDCAA NOW TRUST FUND | REG ETHAN ROMINE/2025 CRIMINAL | 500.00 |
| TDCAA NOW TRUST FUND | REG CHE ROTRAMBLE/2025 CRIM & | 500.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 50.80 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| TRANSUNION RISK & ALTERNATIVE | JUN INTERNET SEARCH-475 | 75.00 |
| WEST PUBLISHING PAYMENT CTR., | JUL UPDATES-475 | 21.23 |
| WISE COUNTY TAX ASSESSOR/COLLE | INSPECTION REPLACEMENT FEE #34 | 7.50 |
| | Fund 12 Dept 475 Total | 2,757.29 |
| **Fund 12 Dept 477 ATTORNEY FOR COUNTY** | | |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| | Fund 12 Dept 477 Total | 6.35 |
| **Fund 12 Dept 490 ELECTIONS** | | |
| COMDATA INC. | XY936 - HOTEL DEPOSITS - 490 | 597.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H5535234 | 236.05 |
| SABRA SRADER | FUEL FOR EXTENSION VEHICLE/PAL | 24.59 |
| SECRETARY OF STATE | REG SABRA SRADER/ELECTION LAW | 375.00 |
| SECRETARY OF STATE | REG DANIEL GREENER/ELECTION LA | 375.00 |
| SECRETARY OF STATE | REG AMANDA KNOX/ELECTION LAW S | 375.00 |
| SOUTHERN COMPUTER WAREHOUSE, I | 3 RICHO FI 8040 TAA SCANNERS/S | 1,409.25 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 19.05 |
| | Fund 12 Dept 490 Total | 3,410.94 |
| **Fund 12 Dept 495 COUNTY AUDITOR** | | |
| AMAZON CAPITAL SERVICES | ENVELOPES-495 | 16.39 |
| AMAZON CAPITAL SERVICES | DESK ORGANIZERS-495 | 57.87 |
| AMERICAN INSTITUTE OF CERTIFIE | FY26 MEMBERSHIP DUES-495 | 355.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COP LEASE #SN RTV1900248; | 455.90 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 38.41 |
| | Fund 12 Dept 495 Total | 923.57 |
| **Fund 12 Dept 497 COUNTY TREASURER** | | |
| DREAM RANCH LLC | TONER-497 | 212.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z4Z251 | 317.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| | Fund 12 Dept 497 Total | 554.40 |
| **Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR** | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| COMDATA INC. | XY936 - HOTEL - 499 | 1,359.30 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN W6527002 | 116.25 |
| KYOCERA DOCUMENT SOLUTIONS INC | JULY COPIER LEASE #RFG0706070 | 170.40 |
| LAURA WAY-VAUGHAN | MILEAGE SPINDLEMEDIA USERS CON | 64.12 |
| LAURA WAY-VAUGHAN | MILEAGE/TNT COURSE/DENTON-499 | 41.86 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 82.55 |
| | | ---------- |
| Fund 12 Dept 499 Total | | 1,834.48 |

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

| | | |
|---|---|---|
| AMAZON CAPITAL SERVICES | ETHERNET MODULE FOR ZEBRA PRIN | 97.44 |
| AMAZON CAPITAL SERVICES | PATCH CABLES-509 | 71.89 |
| AMAZON CAPITAL SERVICES | HDMI CABLE-509 | 57.00 |
| AMAZON CAPITAL SERVICES | KEYBOARD CASE/SCREEN PROTECTOR | 1,666.97 |
| AMAZON CAPITAL SERVICES | EXTERNAL HARD DRIVES/LAPTOP CA | 336.95 |
| AMAZON CAPITAL SERVICES | REPLACEMENT BATTERY-509 | 44.55 |
| BRIGHTSPEED INC | JULY; PUB WORKS - 940-644-1910 | 86.80 |
| BRIGHTSPEED INC | JULY BOYD TAX OFFICE; 940-433- | 83.43 |
| BRIGHTSPEED INC | JULY P WORKS, 940-433-2530 - 5 | 84.03 |
| BRIGHTSPEED INC | JULY JP4 FAX; 940-683-3747 - 5 | 229.95 |
| BRIGHTSPEED INC | JULY S.O.; 940-433-8303 - 509 | 109.51 |
| BRIGHTSPEED INC | JULY CC@LAW2; 940-683-0269 - 5 | 76.65 |
| CENTURYLINK | MAY S.O.; 866-888-9473 - 509 | 23.15 |
| COMDATA INC. | XY760 - JUNE FUEL - DIR | 136.89 |
| DELL MARKETING L.P. | ON SITE SERVICE W/EMERGENCY DI | 1,320.00 |
| DEPARTMENT OF INFORMATION RESO | TEX-AN NG CHGS (RTI 130100) 6/ | 4.54 |
| INDIGENT HEALTHCARE SOLUTIONS, | AUG PROFESSIONAL SERVICES-509 | 1,973.00 |
| LOWE'S COMMERCIAL SERVICES | JUN GENERAL FUND-SEE BELOW | 43.94 |
| NEXTLINK INTERNET | JULY INTERNET; 7/15-8/14/25, W | 6,003.12 |
| PROTECTED TRUST, LLC | JUL MAIL ENCRYPTION-509 | 151.20 |
| SOUTHERN COMPUTER WAREHOUSE, I | PARTS FOR LASERJET ENTERPRISE/ | 474.68 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 25.40 |
| ZAYO EDUCATION INC | JUNE VOICE SVC; FEES & REG SUR | 5,816.58 |
| | | ---------- |
| Fund 12 Dept 509 Total | | 18,917.67 |

Fund 12 Dept 510 COURTHOUSE BUILDINGS

| | | |
|---|---|---|
| ALVORD, CITY OF | JUNE UTILITIES; PCT 2, 5/28-6/ | 103.11 |
| AMAZON CAPITAL SERVICES | REPLACEMENT HEAD FOR DYSON VAC | 47.49 |
| ARROW EXTERMINATORS | MO PEST CTRL SVC; WC S.O. & JA | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC ANNEX | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC JUV PR | 46.00 |
| ARROW EXTERMINATORS | MO PEST CTRL SVC; WISE AREA RE | 46.00 |
| ARROW EXTERMINATORS | RODENT CTRL SVC; WISE AREA REL | 31.00 |
| ARROW EXTERMINATORS | MO PEST CTRL SVC; ELEC ADMIN O | 46.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC PCT 3 | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC AN CTR | 62.00 |
| ARROW EXTERMINATORS | MO PEST CTRL SVC; WC S.O. & JA | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC BOYD A | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC PCT 4 | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC EMS (L | 46.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC EMS (L | 46.00 |
| ARROW EXTERMINATORS | RODENT CTRL SVC; WC EMS (LOC 9 | 31.00 |
| ARROW EXTERMINATORS | QRTLY PEST CTRL SVC; WC ANNEX, | 46.00 |
| ARY CO AC & HEAT LLC | REFRIGERANT CHARGE/JAIL-510 | 986.36 |
| ARY CO AC & HEAT LLC | ICM CIRCUIT BOARD/JUVENILE PRO | 763.07 |
| ARY CO AC & HEAT LLC | INSTALL NEW TRANE RUNTRU COMPL | 6,400.00 |
| ARY CO AC & HEAT LLC | LENNOX BLOWER WHEEL/DIRECT DRI | 2,321.71 |
| ATMOS ENERGY | JULY UTILITIES; VETERANS' - 51 | 86.92 |
| ATMOS ENERGY | JULY UTILITIES; N ANNEX FAIRGR | 94.08 |
| ATMOS ENERGY | JULY UTILITIES; PCT 1 - 510 | 86.92 |
| ATMOS ENERGY | JULY UTILITIES; ELECTION OFFIC | 86.92 |
| BRANDI BRONNIMAN | JUN OFFICE CLEANING/JUVENILE P | 400.00 |
| BRIAN BROOKHOUSE | SERVICE CALL/4 KEYS CUT/FINANC | 120.00 |
| BRIAN BROOKHOUSE | SERVICE CALL/KEYS CUT/FINANCIA | 145.00 |
| BRIDGEPORT, CITY OF | JUNE, B'PORT ANNEX, 5/31-6/30/ | 1,462.04 |
| BRIDGEPORT, CITY OF | JUNE DPS WT STATION, 5/31-6/30 | 41.47 |
| BRIDGEPORT, CITY OF | JUNE EMS, 5/31-6/30/25 - 510 | 105.44 |
| BRIDGEPORT, CITY OF | JUNE PCT 4, 5/31-6/30-25 - 510 | 263.77 |
| CITY OF BOYD WATER | JUNE; PCT 3 BARN - 510 | 114.50 |
| CITY OF BOYD WATER | JUNE; EMS - 510 | 144.54 |
| CITY OF BOYD WATER | JUNE; JP3 - 510 | 121.10 |
| COMDATA INC. | XY802 - JUNE FUEL - MAINT. | 218.15 |
| CROWN CASTLE TOWERS 05 LLC | AUG ALVORD TOWER LEASE-510 | 1,909.62 |
| CROWN CASTLE, CCATT LLC | AUG GIBTOWN TOWER LEASE-510 | 2,376.42 |
| CUT & GROW LAWN SERVICE LLC | FLOWERBEDS/JUDICIAL BLDG-510 | 787.50 |
| DECATUR SELF STORAGE | AUG WAREHOUSE SPACE-510 | 320.00 |
| DIVERSIFIED POWER SYSTEMS, INC | QTR INSPECTION ON GENERATOR SY | 305.00 |
| DIVERSIFIED POWER SYSTEMS, INC | QTR INSPECTION ON GENERATOR SY | 305.00 |
| DIVERSIFIED POWER SYSTEMS, INC | QTR INSP ON GENERATOR SYS/ADD | 335.00 |
| GALLMAN ELECTRIC INC | REPLACE LAMPS/BALLAST @ES/REPL | 807.76 |
| GALLMAN ELECTRIC INC | INSTALL NEW CAMERAS/MUFFIN MON | 1,121.18 |
| HOME DEPOT U.S.A., INC | BATTERIES/SCRUB SPONGE-510 | 82.64 |
| HOME DEPOT U.S.A., INC | PAPER TWLS/CUPS/BATH TISSUE/SW | 1,270.33 |
| HOME DEPOT U.S.A., INC | FILTERS-510 | 97.71 |
| HOME DEPOT U.S.A., INC | TRASH BAGS/PAPER TWLS/BATH TIS | 620.59 |
| HOME DEPOT U.S.A., INC | TRASH BAGS-510 | 358.10 |
| HOME DEPOT U.S.A., INC | CLEANER-510 | 187.90 |
| HOME DEPOT U.S.A., INC | SCRUBBING BUBBLES/TRASH BAGS/M | 331.38 |
| HOME DEPOT U.S.A., INC | RETURNED CLEANER-510 | -93.95 |
| HOME DEPOT U.S.A., INC | CASCADE SOAP-510 | 384.29 |
| INK N STITCH, LLC | VINYL/ARTWORK/LABOR FOR SHERIF | 1,570.00 |
| JWC ENVIRONMENTAL, INC | CLOSED SPOOL ADAPTER FOR MUFFI | 335.28 |
| LISA RENEA BOSWELL | JUL OFFICE CLEANING/JP#3 BUILD | 525.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| LISA RENEA BOSWELL | JUL OFFICE CLEANING/B'ORT ANNE | 576.00 |
| LOWE'S COMMERCIAL SERVICES | 370-JUN GENERAL FUND-SEE BELOW | 512.05 |
| LOWE'S COMMERCIAL SERVICES | JUN GENERAL FUND-SEE BELOW | 927.97 |
| MANN REFRIGERATION INC | CHARGED SYSTEM/ADDED FREON/RAD | 676.00 |
| MANN REFRIGERATION INC | ADDED FREON/SYSTEM LOW/RADIO T | 483.50 |
| MCCAINS OVERHEAD DOOR | TORE OUT DAMAGED TROLLY MOTOR& | 2,297.50 |
| MP2 ENERGY TEXAS, LLC | JULY UTILITIES, EMS; ACCT #104 | 2,213.24 |
| MP2 ENERGY TEXAS, LLC | JULY UTILITIES, GEN FUND; ACCT | 23,563.38 |
| MP2 ENERGY TEXAS, LLC | JULY UTILITIES, VA; ACCT #1042 | 522.86 |
| NET WAVE COMMUNICATIONS INC | AUG TOWER LEASE-510 | 2,420.00 |
| PINNACLE PROPANE LLC | PROPANE-AS | 381.47 |
| RAPISCAN SYSTEMS INC | X-RAY SCANNING MACHINE FOR CRT | 5,139.29 |
| RLJ TOWER LEASING INC | JUL TOWER LEASE-510 | 387.20 |
| RLJ TOWER LEASING INC | AUG TOWER LEASE-510 | 387.20 |
| SALVADOR NAJERA | CONCRETE DEMOLITION/INSTALL/CO | 2,400.00 |
| SPRING HOUSE WATER COMPANY INC | JUN WATER WC OFFICES-510 | 2,176.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 35.87 |
| TRI-COUNTY ELECTRIC COOPERATIV | JUNE; PUB WRKS SECURITY LIGHTS | 42.56 |
| TRI-COUNTY ELECTRIC COOPERATIV | JUNE UTILITIES; PW RAD TOWER 7 | 194.70 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 55.84 |
| WASTE CONNECTIONS US, INC | JULY SVC; JP3 - 510 | 140.81 |
| WASTE CONNECTIONS US, INC | JUNE SVC; AUDITOR PT 2 - 510 | 104.95 |
| WASTE CONNECTIONS US, INC | JULY SVC; PCT 1 BARN - 510 | 205.26 |
| WASTE CONNECTIONS US, INC | JULY SVC; COURTHOUSE - 510 | 391.07 |
| WASTE CONNECTIONS US, INC | JULY SVC; JAIL - 510 | 403.13 |
| WASTE CONNECTIONS US, INC | JULY SVC; TAX OFFICE - 510 | 108.71 |
| WASTE CONNECTIONS US, INC | JULY SVC; EMS - 510 | 127.92 |
| WASTE CONNECTIONS US, INC | JULY SVC; B'PORT ANNEX - 510 | 221.28 |
| WASTE CONNECTIONS US, INC | JULY SVC; PCT 4 - 510 | 382.63 |
| WEST WISE SPECIAL UTILITY DIST | JUNE UTILITIES; PCT 4 BARN - 5 | 135.17 |
| WISE COUNTY MESSENGER ADVERTIS | AUG WAREHOUSE SPACE LEASE-510 | 300.00 |
| WISE ELECTRIC CO-OP, INC. | JUNE; ES, SUBACCTS 3&4 - 510 | 381.26 |
| | | ---------- |
| | Fund 12 Dept 510 Total | 77,020.16 |

Fund 12 Dept 543 FIRE PROTECTION

| | | |
|---|---|---|
| COMDATA INC. | XY781 - JUNE FUEL - FIRE MARSH | 660.09 |
| DECATUR TIRE DBA KLEMENT INC | PATCH TIRE-543 | 30.90 |
| M-PAK INC | BLACK POLO SS SHIRTS/PATCH-543 | 156.58 |
| STAPLES ADVANTAGE INC | FILE JACKETS/PENS/STAPLES/SHAR | 205.71 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 12.70 |
| WAL-MART COMMUNITY CARD | JUN GENERAL FUND-SEE BELOW | 14.44 |
| | | ---------- |
| | Fund 12 Dept 543 Total | 1,080.42 |

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| BOONESVILLE-BALSORA FIRE DEPT. | JULY MO PMT, VFD - 544 | 5,765.69 |
| CHICO, CITY OF | JULY MO PMT, VFD - 544 | 5,765.69 |
| CITY OF ALVORD VFD | JULY MO PMT, VFD - 544 | 5,765.69 |
| CITY OF BRIDGEPORT FIRE DEPT | JULY MO PMT, VFD - 544 | 5,765.69 |
| CITY OF DECATUR-FIRE | JUL MO PMT, VFD - 544 | 5,765.69 |
| COTTONDALE FIRE DEPT. | JULY MO PMT, VFD - 544 | 5,765.69 |
| CRAFTON FIRE DEPARTMENT | JULY MO PMT, VFD - 544 | 5,765.69 |
| GREENWOOD-SLIDELL FIRE | JULY MO PMT, VFD - 544 | 5,765.69 |
| LAKE BRIDGEPORT VOL. FIRE DEPA | JULY MO PMT, VFD - 544 | 5,765.69 |
| NEW FAIRVIEW FIRE RESCUE, INC | JULY MO PMT, VFD - 544 | 5,765.69 |
| NEWARK FIRE DEPARTMENT | JULY MO PMT, VFD - 544 | 5,765.69 |
| PARADISE FIRE DEPARTMENT | JULY MO PMT, VFD - 544 | 5,765.69 |
| RHOME, CITY OF VFD | JULY MO PMT, VFD - 544 | 5,765.69 |
| RUNAWAY BAY, CITY OF | JULY MO PMT, VFD - 544 | 5,765.69 |
| SALT CREEK VFD | JULY MO PMT, VFD - 544 | 5,765.69 |
| SAND FLAT VFD, INC | JULY MO PMT, VFD - 544 | 5,765.69 |
| WISE COUNTY EMERGENCY DIST VFD | JULY MO PMT, VFD - 544 | 5,765.69 |
| | | ---------- |
| Fund 12 Dept 544 Total | | 98,016.73 |
| Fund 12 Dept 545 EMERGENCY MANAGEMENT | | |
| AMAZON CAPITAL SERVICES | CARRYING STORAGE SLEEVE BAG-54 | 191.95 |
| AMAZON CAPITAL SERVICES | EXTERNAL ANTENNA-545 | 99.00 |
| AMERICAN COMMUNICATIONS | INSTALL GMRS & ANTENNA-545 | 407.67 |
| COMDATA INC. | XY781 - JUNE FUEL - EM MGT | 221.33 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H5519011 | 204.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 19.05 |
| | | ---------- |
| Fund 12 Dept 545 Total | | 1,143.00 |
| Fund 12 Dept 551 CONSTABLE #1 | | |
| 1ST CHOICE TRUCK LUBE INC | FULL SVC/OIL CHG/MILEAGE 24987 | 92.75 |
| COMDATA INC. | XY937 - JUNE FUEL - CONST 1 | 267.07 |
| M-PAK INC | TRIPLE STARS/PISTOL MAG POUCH/ | 343.84 |
| M-PAK INC | UNIFORMS-551 | 987.85 |
| M-PAK INC | SWEATER W/BONDED MICOR/PATCH-5 | 165.99 |
| M-PAK INC | HOLSTER-551 | 219.40 |
| M-PAK INC | UNIFORMS-551 | 1,510.66 |
| M-PAK INC | PATCHES-551 | 157.95 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| | | ---------- |
| Fund 12 Dept 551 Total | | 3,751.86 |
| Fund 12 Dept 552 CONSTABLE #2 | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| CHICO AUTO PARTS & SERVICE INC | FULL SVC OIL CHG/MILEAGE 26706 | 70.47 |
| CHICO AUTO PARTS & SERVICE INC | AC KIT FOR 2015 TAHOE/VIN# 066 | 1,671.37 |
| COMDATA INC. | XY937 - JUNE FUEL - CONST 2 | 247.23 |
| M-PAK INC | PATCHES-552 | 157.95 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| Fund 12 Dept 552 Total | | 2,153.37 |

Fund 12 Dept 553 CONSTABLE #3

| | | |
|---|---|---|
| COMDATA INC. | XY937 - JUNE FUEL - CONST 3 | 243.73 |
| DECATUR TIRE DBA KLEMENT INC | REPLACED BRAKE PADS/ROTORS/201 | 869.19 |
| H3 OIL PAD, LLC | FULL SVC/OIL CHG/MILEAGE 17150 | 143.98 |
| M-PAK INC | PATCHES-553 | 157.95 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| UNITED STATES POSTMASTER | #195 BOX RENTAL-553 | 120.00 |
| Fund 12 Dept 553 Total | | 1,541.20 |

Fund 12 Dept 554 CONSTABLE #4

| | | |
|---|---|---|
| COMDATA INC. | XY937 - JUNE FUEL - CONST 4 | 89.54 |
| I COPY, LLC, INC. | BINDERS; PCT CONSTABLE - 554 | 128.77 |
| M-PAK INC | PATCHES-554 | 157.95 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| WISE COUNTY TAX ASSESSOR/COLLE | REG FOR TAG# 1556571/VIN# 8374 | 7.50 |
| Fund 12 Dept 554 Total | | 390.11 |

Fund 12 Dept 565 COUNTY SHERIFF

| | | |
|---|---|---|
| AMAZON CAPITAL SERVICES | STEP STOOL-565 | 31.99 |
| AMAZON CAPITAL SERVICES | FLASH DRIVES-565 | 547.66 |
| AMAZON CAPITAL SERVICES | BATTERIES-565 | 213.93 |
| AMAZON CAPITAL SERVICES | FLASH DRIVES-565 | 214.91 |
| AMAZON CAPITAL SERVICES | REWRITTABLE DISC-565 | 159.70 |
| AMAZON CAPITAL SERVICES | PORTABLE MONITOR FOR LAPTOP-56 | 72.19 |
| AMAZON CAPITAL SERVICES | AMMO-565 | 150.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/V.T.-565 | 10.00 |
| BOTACH INC | TASER HOLSTER ATTACHMENTS-565 | 1,067.00 |
| BOUND TREE MEDICAL, LLC | BLACK CASE PISTOL BELT/COMBAT | 1,608.96 |
| CARY MELLEMA | PARKING/SHERIFF'S ASSOCIATION- | 60.00 |
| COMDATA INC. | XY936 - THERMAL PAPER & TOLL C | 256.05 |
| DANIEL HANSEN | FOOD/BACKGROUND INVESTIGATION/ | 120.00 |
| DREAM RANCH LLC | TONERS-565 | 406.40 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z36000 | 432.60 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z3Z135 | 490.43 |
| GT DISTRIBUTORS, INC. | BELT KEEPER-565 | 68.60 |
| HOMEWOOD SUITES TYLER | CONF# 55215389/DANIEL HANSEN/B | 411.70 |
| HOMEWOOD SUITES TYLER | CONF# 55215389/SHELBIE JUSTICE | 411.70 |
| I COPY, LLC, INC. | NOTARY STAMP - 565 | 28.00 |
| I COPY, LLC, INC. | COPY PAPER - 565 | 799.84 |
| I COPY, LLC, INC. | NOTARY STAMPS - 565 | 48.00 |
| I COPY, LLC, INC. | FED EX SHIPMENT - 565 | 49.40 |
| IMPACT PROMOTIONAL SERVICES | CORPORAL CHEVRONS-565 | 159.90 |
| IMPACT PROMOTIONAL SERVICES | CHEVRONS-565 | 109.40 |
| IMPACT PROMOTIONAL SERVICES | DUTY BELT-565 | 69.70 |
| IMPACT PROMOTIONAL SERVICES | DAYBREAK SHIRT WITH PATCHES-56 | 182.05 |
| IMPACT PROMOTIONAL SERVICES | NAMEPLATE/PANTS/TIE TACK-565 | 103.20 |
| INDUSTRIAL ORGANIZATIONAL SOLU | NATIONAL CORRECTIONAL OFFICER | 20.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | NATIONAL CORRECTIONAL OFFICER | 20.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | NATIONAL CORRECTIONAL OFFICER | 20.00 |
| INDUSTRIAL ORGANIZATIONAL SOLU | NATIONAL CORRECTIONAL OFFICER | 100.00 |
| LAW ENFORCEMENT TARGETS, INC | TARGETS-565 | 841.58 |
| LEXIS NEXIS RISK DATA MGNT. IN | MAY INTERNET SEARCH-565 | 2,340.17 |
| LEXIS NEXIS RISK DATA MGNT. IN | JUN INTERNET SEARCH-565 | 2,136.92 |
| LOWE'S COMMERCIAL SERVICES | JUN GENERAL FUND-SEE BELOW | 25.61 |
| M-PAK INC | BLACK APEX PANTS-565 | 363.69 |
| M-PAK INC | DUTY SHIRTS-565 | 59.79 |
| M-PAK INC | BLACK UNIFORMS-565 | 10,259.22 |
| M-PAK INC | SS BLACK SHIRTS-565 | 668.76 |
| M-PAK INC | SS BLACK SHIRTS-565 | 308.66 |
| M-PAK INC | UNIFORMS-565 | 1,165.25 |
| M-PAK INC | BLACK APEX PANTS-565 | 349.38 |
| M-PAK INC | BLK UNIFORMS-565 | 268.52 |
| M-PAK INC | BLACK UNIFORM PANTS-565 | 246.49 |
| M-PAK INC | BLACK SS SHIRTS-565 | 125.98 |
| M-PAK INC | STRYKE PANTS/SS SHIRTS/PATCHES | 379.38 |
| M-PAK INC | BLACK APEX PANTS-565 | 349.38 |
| M-PAK INC | WOLF GRAY POLOS/KHAKI APEX PAN | 958.58 |
| M-PAK INC | KHAKI PANTS-565 | 298.00 |
| M-PAK INC | BLACK APEX PANTS-565 | 65.02 |
| M-PAK INC | NAMETAPES-565 | 94.00 |
| M-PAK INC | APEX PANTS/SS SHIRTS-565 | 611.97 |
| M-PAK INC | UNIFORMS-565 | 1,096.95 |
| M-PAK INC | SS POLOS/PATCHES-565 | 510.94 |
| M-PAK INC | STRYKE PANTS-565 | 132.44 |
| ODP BUSINESS SOLUTIONS LLC | FOLDING DOLLY-565 | 89.99 |
| ODP BUSINESS SOLUTIONS LLC | ROUND KEY TAGS-565 | 59.88 |
| ODP BUSINESS SOLUTIONS LLC | MEMO BOOK/CLIPBOARD/KEY TAGS-5 | 44.93 |
| ODP BUSINESS SOLUTIONS LLC | ENVELOPES/PENS/COPY HOLDER-565 | 77.72 |
| ODP BUSINESS SOLUTIONS LLC | FINGERTIP GRIP/FINGERTIP MOIST | 125.47 |
| PEDRO CONTRERAS | REIMBURSE TX BOATER SAFETY/MAR | 124.95 |
| RAY ALLEN MANUFACTURING CO INC | K9 DEPLOYMENT & HEAT ALERT W/P | 2,799.98 |
| RAY ALLEN MANUFACTURING CO INC | HARNESS/BIO WITH RING-565 | 196.97 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| SARA RODARTE | ADD/REMOVE CHEVRONS-565 | 90.00 |
| SARA RODARTE | ADD CHEVRONS TO SHIRTS-565 | 60.00 |
| SHELBIE JUSTICE | FOOD/BACKGROUND INVESTIGATION/ | 120.00 |
| SIRCHIE ACQUISITION CO., LLC | BARRIER TAPE-565 | 122.68 |
| SOUTHERN COMPUTER WAREHOUSE, I | SCANAID KIT-565 | 172.12 |
| SYMBOL ARTS, CORP | IRON ON PATCHES-565 | 586.50 |
| SYMBOL ARTS, CORP | SHERIFF BADGES-565 | 2,015.50 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 476.25 |
| ULINE, INC | PAPER CUPS-565 | 170.49 |
| WISE COUNTY ANIMAL CLINIC, INC | REIGN/GHOST/BOARDING/VACCINATI | 513.44 |
| WISE COUNTY ANIMAL CLINIC, INC | PRIME/EXAM/MEDS-565 | 397.26 |
| Fund 12 Dept 565 Total | | 40,344.12 |

Fund 12 Dept 566 COUNTY JAIL

| | | |
|---|---|---|
| AADVANTAGE LAUNDRY SYSTEMS INC | REPLACED CONTACTOR ON WASHER/D | 217.50 |
| AMAZON CAPITAL SERVICES | 370-MERCURY FLOOR MACHINE-566 | 906.01 |
| AMAZON CAPITAL SERVICES | 370-WATER COOLER DISPENSER-566 | 149.99 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/M.S.-566 | 125.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/J.S.-566 | 85.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/L.H.-566 | 140.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/A.Y.-566 | 85.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/I.H.-566 | 140.00 |
| ARRAY PROVIDER ASSOCIATES, PA | NEW EMPLOYEE HIRE/B.P.-566 | 85.00 |
| CINDY DICKASON DBA | NEW EMPLOYEE PSYCH EVALUATION/ | 245.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 1A24Y225 | 385.48 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H552Y179 | 229.20 |
| ELLIOTT ELECTRIC SUPPLY INC | REISSUED/PUMP COMPRESSOR MOTOR | 658.00 |
| FIVE STAR CORRECTIONAL INC | INMATE MEALS 06/12-18/25-566 | 9,541.63 |
| FIVE STAR CORRECTIONAL INC | INMATE MEALS 06/16-25/25-566 | 9,891.84 |
| FIVE STAR CORRECTIONAL INC | INMATE MEALS 06/26-7/2/25-566 | 9,461.76 |
| FIVE STAR CORRECTIONAL INC | INMATE MEALS 07/03-09/25-566 | 9,891.84 |
| FIVE STAR CORRECTIONAL INC | INMATE MEALS 07/10-16/25-566 | 9,891.84 |
| HOME DEPOT U.S.A., INC | TRASH BAGS/SWIFFERS/CLOROX/BLE | 1,502.91 |
| HOME DEPOT U.S.A., INC | BATHROOM TISSUE/DISINFECTANT/W | 1,389.82 |
| I COPY, LLC, INC. | NOTARY STAMP - 566 | 24.00 |
| ICS JAIL SUPPLIES, INC | WORK BOOTS-566 | 347.39 |
| ICS JAIL SUPPLIES, INC | MOP BUCKETS-566 | 491.52 |
| ICS JAIL SUPPLIES, INC | MATTRESS'S/TUMBLERS/MATTRESS C | 4,080.00 |
| ICS JAIL SUPPLIES, INC | TUMBERS-566 | 452.70 |
| ICS JAIL SUPPLIES, INC | LICE SHAMPOO/RAZORS/FEMALE PRO | 2,377.14 |
| IMPACT PROMOTIONAL SERVICES | NAMEPLATES-566 | 84.65 |
| IMPACT PROMOTIONAL SERVICES | MENS SS TACTICAL SHIRTS-566 | 2,549.40 |
| IMPACT PROMOTIONAL SERVICES | NAMEPLATES-566 | 54.80 |
| INDUSTRIAL CHEM LABS SVCS | SEWER CLEANER-566 | 246.28 |
| LOWE'S COMMERCIAL SERVICES | 370-JUN GENERAL FUND-SEE BELOW | |
| LOWE'S COMMERCIAL SERVICES | JUN GENERAL FUND-SEE BELOW | 156.49 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| M-PAK INC | SS POLOS-566 | 190.76 |
| MCKESSON MED-SURGICAL GS LLC | SAFETY NEEDLES/KNEE HI SOCKS/N | 136.15 |
| MCKESSON MED-SURGICAL GS LLC | METAMUCIL/VIT D/FAMOTIDINE/CET | 267.04 |
| MCKESSON MED-SURGICAL GS LLC | METAMUCIL/VIT D/FAMOTIDINE/CET | 609.53 |
| ODP BUSINESS SOLUTIONS LLC | 370/L SIZE DESK-566 | 732.91 |
| ODP BUSINESS SOLUTIONS LLC | 370-SERTA CHAIR-566 | 163.35 |
| OSS ACADEMY, INC | REG JOSEPH PETERSON/FIELD TRAI | 70.00 |
| PROFORCE LAW ENFORCEMENT | TASER CARTRIDGES-566 | 4,330.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 294.64 |
| | | ---------- |
| | Fund 12 Dept 566 Total | 72,681.57 |

Fund 12 Dept 568 SHERIFF/MAINTENANCE

| | | |
|---|---|---|
| ACE HARDWARE OF BRIDGEPORT | CO2 CARTRIDGE-S.O. | 23.99 |
| AIRGAS USA, LLC | WELDING RODS-568 | 29.14 |
| AIRGAS USA, LLC | MIG GUN PRO-568 | 442.48 |
| COMDATA INC. | XY757 - JUNE FUEL - S.O. | 28,863.23 |
| DECATUR TIRE DBA KLEMENT INC | TIRES/UNIT# 710-568 | 847.36 |
| FUN N SUN SPORTS CENTER, LTD | REPLACED WATER PUMP/REPAIR/200 | 473.76 |
| GT DISTRIBUTORS, INC. | HAVIS TOUCH SCREEN DISPLAY/KEY | 1,749.19 |
| JOHN COL, INC. | BRAKE PADS-568 | 136.57 |
| JOHN COL, INC. | FILTERS-568 | 79.17 |
| JOHN COL, INC. | ALTERNATOR-568 | 210.85 |
| JOHN COL, INC. | ALTERNATOR CORE RETURN-568 | -120.70 |
| JOHN COL, INC. | ARMOR ALL-568 | 81.93 |
| JOHN COL, INC. | BATTERY-568 | 210.95 |
| JOHN COL, INC. | FLANGED VENT HOSE-568 | 87.99 |
| JOHN COL, INC. | BRAKE PADS/ROTORS-568 | 99.20 |
| JOHN COL, INC. | LIGHT BULB-568 | 18.26 |
| JOHN COL, INC. | FILTER-568 | 66.84 |
| JOHN COL, INC. | WELDING CABLE/RING TERMINALS/D | 102.72 |
| JOHN COL, INC. | WHEEL NUT/FILTERS/BATTERIES-56 | 1,119.18 |
| JOHN COL, INC. | DRAIN TANK-568 | 305.95 |
| JOHN COL, INC. | FILTERS-568 | 89.42 |
| JOHN COL, INC. | MARINE TERMINAL-568 | 28.90 |
| KLEMENT, KARL, FORD-MERC | BODY REPAIR/UNIT #388-568 | 5,269.27 |
| LINDE GAS & EQUIPMENT, INC. | ACETYLENE-568 | 135.46 |
| LOWE'S COMMERCIAL SERVICES | JUN GENERAL FUND-SEE BELOW | 519.02 |
| MAL TECHNOLOGIES LLC | R/R ALL ASSOCIATED PARTS/PIECE | 4,883.98 |
| MCMASTER NEW HOLLAND CO.,INC. | STIHL EDGER-568 | 425.47 |
| MCMASTER NEW HOLLAND CO.,INC. | CLEANED FUEL TANK & FLUSHED LI | 445.00 |
| OREILLY AUTO ENTERPRISES, INC | WINDOW FILM-568 | 56.97 |
| QUALITY MARINE & FIBERGLASS | REPAIRS ON HULL OF BOAT-568 | 4,850.00 |
| SUPERIOR AUTOMOTIVE LLC. | R/R AIR CONDITIONING COMPRESSO | 2,579.96 |
| SUPERIOR AUTOMOTIVE LLC. | ALIGNMENT/UNIT# 392-568 | 99.99 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| TRI STATE ENTERPRISES, INC | IGNITION STARTER/BLOWER MOTOR | 91.10 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| TRI STATE ENTERPRISES, INC | JB WELD/RUBBER TIP BLO GUN-568 | 43.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | INSP REPLACEMENT FEE#89166/892 | 60.00 |
| Fund 12 Dept 568 Total | | 54,411.95 |
| **Fund 12 Dept 569 SHERIFF/COMMUNICATIONS** | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE # SN RH21101 | 239.25 |
| SOUTHERN COMPUTER WAREHOUSE, I | CHARGING ADAPTER-569 | 60.20 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 63.50 |
| Fund 12 Dept 569 Total | | 362.95 |
| **Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07** | | |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| Fund 12 Dept 585 Total | | 6.35 |
| **Fund 12 Dept 630 HEALTH SERVICES** | | |
| ADVANCED GASTROENTEROLOGY ASSO | MEDICAL IHC-630 | 61.17 |
| ALVORD MEDICAL CLINIC | JUL INMATE JAIL SERVICES-630 | 9,500.00 |
| EXCEL HEART & VASCULAR PLLC | MEDICAL IHC-630 | 1,853.76 |
| INDEPENDENT HEALTH SERV., INC | MEDICAL IHC-630 | 5,803.65 |
| LABCORP OF AMERICA HOLDINGS | MEDICAL IHC-630 | 433.58 |
| QUESTCARE HOSPITALISTS, PLLC | MEDICAL IHC-630 | 351.86 |
| TEXAS RADIOLOGY ASSOCIATES, LL | MEDICAL IHC-630 | 165.46 |
| Fund 12 Dept 630 Total | | 18,169.48 |
| **Fund 12 Dept 640 HEALTH/INDIGENT SERV.** | | |
| DALLAS COUNTY SW OF FORENSIC S | JUN AUTOPSY'S-640 | 13,280.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/REMOVAL/BODY BAG-462 | 990.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/REMOVAL/BODY BAG-462 | 990.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/REMOVAL/BODY BAG-462 | 990.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/REMOVAL/BODY BAG-462 | 1,190.00 |
| HAWKINS FUNERAL HOME INC. | TRANSPORT/REMOVAL/BODY BAG-SO | 825.00 |
| JOSEPH BLAKE QUINN | MENTAL HEALTH/MI-2710/430 | 275.00 |
| JOSEPH BLAKE QUINN | MENTAL HEALTH/MI27-11/430 | 275.00 |
| JOSEPH BLAKE QUINN | MENTAL HEALTH/MI-2709/430 | 375.00 |
| NORTH TEXAS FUNERAL PARTNERS | TRANSPORT/REMOVAL/BODY BAG-463 | 800.00 |
| NORTH TEXAS FUNERAL PARTNERS | TRANSPORT/REMOVAL/BODY BAG-461 | 800.00 |
| NORTH TEXAS FUNERAL PARTNERS | TRANSPORT/REMOVAL/BODY BAG-463 | 800.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| NORTH TEXAS FUNERAL PARTNERS | TRANSPORT/REMOVAL/BODY BAG-463 | 800.00 |
| | Fund 12 Dept 640 Total | 22,390.00 |
| Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV | | |
| COMDATA INC. | XY780 - JUNE FUEL - AG EXT | 373.15 |
| COMDATA INC. | XY936 - TOLL CHARGE,RENTAL CAR | 3,081.34 |
| DISTRICT 9 TAE4-HA | REG KARLY WEST TAE4-HYDP 2025 | 250.00 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN W9S2X119 | 487.50 |
| I COPY, LLC, INC. | CHAIR MAT, PAPER, PENS, BUS CA | 386.53 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 12.70 |
| WISE COUNTY MESSENGER ADVERTIS | SUBSCRIPTION RENEWAL-665 | 50.00 |
| | Fund 12 Dept 665 Total | 4,641.22 |
| Fund 12 Dept 690 TRANSFERS OUT | | |
| 911 ADDRESSING FUND 16 | FY25 STIPEND | 100,000.00 |
| FUND 78 ANIMAL SHELTER | FY25 STIPEND | 50,000.00 |
| WISE COUNTY EMERG. SRVCS. | FY 25 TRANSFER FROM GF TO EMS | 200,000.00 |
| | Fund 12 Dept 690 Total | 350,000.00 |
| | Fund 12 Total | 3,216,256.75 |
| Fund 13 Dept CONTINGENCY RESERVES | | |
| TEX POOL | INVESTMENTS-FUND 13 | 70,000.00 |
| | Fund 13 Dept Total | 70,000.00 |
| | Fund 13 Total | 70,000.00 |
| Fund 14 Dept INDIGENT HEALTH CARE | | |
| TEX POOL | INVESTMENTS-FUND 14 | 125,000.00 |
| | Fund 14 Dept Total | 125,000.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 14 Dept 640 HEALTH/INDIGENT SERV.** | | |
| JACK CO. HOSPITAL DISTRICT | MEDICAL IHC ALVORD-640 | 153.20 |
| S&J MEDICAL CENTER PHARMACY | MEDICAL IHC-640 | 189.68 |
| **Fund 14 Dept 640 Total** | | 342.88 |
| **Fund 14 Total** | | 125,342.88 |
| **Fund 15 Dept EMERGENCY SERVICES** | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-EMS | 190,476.06 |
| PAYROLL CLEARING FUND | PR END 07.19.25-EMS | 185,178.56 |
| **Fund 15 Dept Total** | | 375,654.62 |
| **Fund 15 Dept 340 FEES OF OFFICE** | | |
| COTIVITI | EMS REFUND/EMS | 685.31 |
| **Fund 15 Dept 340 Total** | | 685.31 |
| **Fund 15 Dept 541 EMS** | | |
| 1ST CHOICE TRUCK LUBE INC | FULL SERVICE OIL CHANGE/2015 C | 152.40 |
| 1ST CHOICE TRUCK LUBE INC | FULL SERVICE OIL CHANGE/EMS#3/ | 81.40 |
| 1ST CHOICE TRUCK LUBE INC | FULL SERVICE OIL CHANGE/EMS 2/ | 81.40 |
| 1ST CHOICE TRUCK LUBE INC | FULL SERVICE OIL CHANGE/MEDIC | 187.45 |
| ADAPTIVE FIRE TRAINING SOLUTIO | VEHICLE EXTRICATION TRAINING/E | 2,250.00 |
| ADAPTIVE FIRE TRAINING SOLUTIO | 2-VORTEX TRAINING/EMS | 3,400.00 |
| AMAZON CAPITAL SERVICES | 2 ALL IN ONE RUGGED CASES-EMS | 47.98 |
| BARBARA THILL-GIPSON | JUNE MILEAGE/EMS | 23.10 |
| BOUND TREE MEDICAL, LLC | IV SOLUTION/IV FLUSH SYRINGE S | 921.40 |
| BOUND TREE MEDICAL, LLC | LIDOCAINE/KETOROLAC/NALOXONE/E | 1,024.56 |
| BOUND TREE MEDICAL, LLC | ELECTRODES/IV CATHERS/GLOVES/E | 5,702.14 |
| BOUND TREE MEDICAL, LLC | CO2 DETECTOR/BANDAGE/PELICAN C | 143.54 |
| BOUND TREE MEDICAL, LLC | BLOOD TUBE/EMS | 137.98 |
| BOUND TREE MEDICAL, LLC | BLOOD TUBE/WIPES/EMS | 56.99 |
| BOUND TREE MEDICAL, LLC | BATTERIES FOR LIFEPAK/EMS | 649.99 |
| BOUND TREE MEDICAL, LLC | NOREPINEPHRINE/EMS | 140.99 |
| CARTER BLOODCARE | CREDIT/LEUKOREDUCED/EMS | -629.00 |
| CARTER BLOODCARE | LIQUID PLASMA/LEUKOREDUCED/EMS | 1,378.00 |
| CASCO INDUSTRIES INC. | WALL CHARGER/EMS | 38.00 |
| CINDY DICKASON DBA | EMPLOYMENT EVALUATION/ A.M/J.S | 490.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| COMDATA INC. | XY759 - JUNE FUEL - EMS | 7,925.80 |
| COMDATA INC. | XY936 - ROUTINE ANALYSIS,TRAIN | 1,164.19 |
| DECATUR TIRE DBA KLEMENT INC | PATCH TIRE/2024 CHEV SILVERADO | 15.45 |
| DIVAL SAFETY EQUIPMENT, INC | 2- CARBON CYLINDER & VALVE ASS | 2,837.88 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE/SN RH4160294 | 250.57 |
| EMS MANAGEMENT & CONSULTANTS | COLLECTION ENDING 6/30/2025/EM | 13,970.13 |
| FRAZER LTD,INC. | CART-TEST GENERATOR/EMS | 2,752.00 |
| FRAZER LTD,INC. | PLUG/EMS | 597.16 |
| FRAZER LTD,INC. | HANDLE EXTERIOR/EMS | 627.10 |
| FRAZER LTD,INC. | LIGHT LENS/EMS | 244.76 |
| GAIL'S PHARMACY,INC. | FENTANYL/LEVALBUTEROL/EMS | 927.96 |
| GALLS, LLC | BLACK EAGLE TACTICAL BOOTS/EMS | 199.64 |
| GALLS, LLC | SHIPPING FOR A RETURN /EMS | 7.99 |
| GALLS, LLC | SALOMON Z ULTRA BOOTS/EMS | -161.50 |
| GAY READ/KELLY READ DBA HOMETO | NAME CHANGE/EMBROIDERY/EMS | 216.00 |
| GAY READ/KELLY READ DBA HOMETO | EMBROIDERY/EMS | 40.00 |
| GENERAL FUND | JUNE POSTAGE/ EMS | 2.04 |
| GRAINGER, W.W., INC. | SINGLE GAS DETECTOR/EMS | 647.30 |
| GT DISTRIBUTORS, INC. | 4-CLOCK G47/1-GLOCK GEN5/EMS | 2,215.45 |
| GT DISTRIBUTORS, INC. | ZAK TOOL TACTICAL KEYRING/AND | 66.62 |
| GT DISTRIBUTORS, INC. | HANKDCUFFS/BACKPACK/EMS | 877.49 |
| GT DISTRIBUTORS, INC. | ASP-F 16 SIDE BREAK BATON SCAB | 1,042.00 |
| GT DISTRIBUTORS, INC. | STREAMLIGHT/STREAMLIGT STRION/ | 1,942.64 |
| GT DISTRIBUTORS, INC. | SAFARILAND GLOCK HOLSTER/BELTS | 1,420.20 |
| GT DISTRIBUTORS, INC. | SAFARILAND HOLSTER/BELT/TLR-1 | 1,045.49 |
| HOLT TRUCK CENTERS, LLC | REPAIR BRAKES/WHEEL SPEED SENS | 4,575.41 |
| HOME DEPOT U.S.A., INC | VEHICLE BRUSH-EMS | 113.10 |
| IMPACT PROMOTIONAL SERVICES | NAMESTRIPS/SHIRTS/PO 2025-05-E | 1,627.45 |
| IMPACT PROMOTIONAL SERVICES | POLO SHIRT/PO 2025-05-EMS-27/E | 43.35 |
| IMPACT PROMOTIONAL SERVICES | TEE SHIRTS/SCREEN PRINT LOGO/P | 170.76 |
| IMPACT PROMOTIONAL SERVICES | SHIRS/NAMESTRIPS/PO 2025-05-EM | 198.72 |
| IMPACT PROMOTIONAL SERVICES | SHORTS/POLO SHIRTS/EMBROIDER/P | 1,190.35 |
| IMPACT PROMOTIONAL SERVICES | SHIRTS/EMBOEDER/SCREEN PRINT L | 7,737.15 |
| IMPACT PROMOTIONAL SERVICES | SHIRTS/NAMESTRIP/PATCH/EMS | 1,294.67 |
| IMPACT PROMOTIONAL SERVICES | EMBROIDER/PATCH/EMS | 480.25 |
| IMPACT PROMOTIONAL SERVICES | ZIP JOB SHIRT/EMBROIDER/NAMEST | 99.85 |
| IMPACT PROMOTIONAL SERVICES | POLO SHIRT/EMBROIDER/EMS | 122.30 |
| IMPACT PROMOTIONAL SERVICES | SHIRTS/NAMESTRIP/PATCH/EMS | 275.61 |
| IMPACT PROMOTIONAL SERVICES | POLO SHIRTS/EMS | 83.30 |
| JAMES WOOD MOTORS, INC | ELECTRICAL REPAIRS/2022 GMC SI | 262.50 |
| JOHN SANDREA DBA | INCIDENT COMMANDER TRAINING/D. | 250.00 |
| KEMP'S WRECKER SERVICE LLC | TOWING/2020 FORD F550/VIN 1207 | 250.00 |
| KLEMENT, KARL, C-P-D, INC. | REPLACE ALTERNATOR/GASKETS/ALI | 5,290.39 |
| KLEMENT, KARL, C-P-D, INC. | REPLACE POWER BOOSTER/FILTER/B | 2,207.79 |
| KLEMENT, KARL, FORD-MERC | REPAIR A/C UNIT/AND BACK-UP CA | 1,656.63 |
| KLEMENT, KARL, FORD-MERC | REPLACE FUEL SYSTEM/VIN 12073/ | 16,404.60 |
| KLEMENT, KARL, FORD-MERC | REPLACE STEERING SHAFT/BRAKES | 3,880.57 |
| L J HOLLOWAY WAR HORSE WEAPONS | BARRELL/CHARGING HANDLE/HUXWRK | 2,209.00 |
| LINDE GAS & EQUIPMENT, INC. | MEDICAL OXYGEN/EMS | 244.56 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| LINDE GAS & EQUIPMENT, INC. | MEDICAL OXYGEN/EMS | 992.90 |
| LINDE GAS & EQUIPMENT, INC. | MEDICAL OXYGEN/EMS | 94.83 |
| LINDE GAS & EQUIPMENT, INC. | MEDICAL OXYGEN/EMS | 108.21 |
| M-PAK INC | GEN IV PLATE CARRIER WIHT CLIP | 2,048.20 |
| M-PAK INC | UNIFORM PANTS/EMS | 348.30 |
| M-PAK INC | BELTS/EMS | 172.50 |
| MICHAEL B DELAVERGNE DBA | UPDATE AND TEST COMPUTER/EMS | 99.00 |
| MOBILE ELECTRIC POWER SOL. INC | REPAIR TO GENERATOR/ EMS | 1,321.80 |
| MOBILE ELECTRIC POWER SOL. INC | SERVICE GENERATOR/VIN/238133/E | 1,099.66 |
| NORTH AMERICAN RESCUE HOLDINGS | BAG/EMS | 382.58 |
| NORTH AMERICAN RESCUE HOLDINGS | 2-LIFEWARMER BLOOD & IV FLUID | 5,008.96 |
| NORTH TEXAS EXTINGUISHER, DBA | RECHARGE 5LB DC/EMS | 18.50 |
| PENTAD, LLC CE SOLUTIONS | HAZMAT TECHNICIAN LEVEL /TRAIN | 139.00 |
| PROTECTED TRUST, LLC | ANNUAL EMAIL ENCRYPTION/7/1/25 | 648.00 |
| ROBERT PAUL NEWBY | CE FOR THE MONTH OF JUNE/EMS | 300.00 |
| ROCKY MOUNTAIN PPE INC DBA | CLEAN AND REPAIR COAT/EMS | 102.50 |
| SHERRILL, INC DBA | ROLLCLIP PULLEY/CONNECT AJUST/ | 379.10 |
| SILYNX COMMUNICATIONS, INC | IX PR CONTROL BOX/HEADSET/CABL | 877.63 |
| STAPLES ADVANTAGE INC | ULTA DUSTER/EMS | 11.70 |
| STAPLES ADVANTAGE INC | SUPER GLUE/MARKERS/FILE JACKET | 91.40 |
| STERICYCLE, INC | JULY HAZARDOUS DRUG DISPOSAL/E | 287.19 |
| STRYKER SALES CORPORATION | BRACKET/LABOR/EMS | 425.00 |
| STRYKER SALES CORPORATION | ACTUATOR ASSY TROLLEY/LABOR/M | 644.50 |
| STRYKER SALES CORPORATION | ACTUATOR ASSY TROLLEY/LABOR/EM | 307.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 254.00 |
| WAL-MART COMMUNITY CARD | JUN EMS FUND-SEE BELOW | 418.20 |
| WEATHERFORD COLLEGE | REG CODY BYLER/BASIC PEACE OFF | 2,300.00 |
| WEATHERFORD COLLEGE | REG AARON MANN/BASIC PEACE OFF | 2,300.00 |
| WEATHERFORD COLLEGE | REG JOSEPH SHEDDY/BASIC PEACE | 2,300.00 |
| WEATHERFORD COLLEGE | REG BRANDON SUTTER/BASIC PEACE | 2,300.00 |
| WEATHERFORD COLLEGE | REG DANIEL BYLER/BASIC PEACE O | 2,300.00 |
| WITMER PUBLIC SAFETY GROUP, IN | ROPE GLOVES/EMS | 146.84 |
| WITMER PUBLIC SAFETY GROUP, IN | FIREARMOR GLOVES/EMS | 239.98 |
| WITMER PUBLIC SAFETY GROUP, IN | STREAMLIGHT LED LIGHT/EMS | 109.02 |
| WITMER PUBLIC SAFETY GROUP, IN | MEN'S BOOTS/EMS | 501.99 |
| WITMER PUBLIC SAFETY GROUP, IN | MEN'S BOOTS/EMS | 2,552.95 |
| WITMER PUBLIC SAFETY GROUP, IN | BOOTS/EMS | 510.59 |
| WITMER PUBLIC SAFETY GROUP, IN | FIRE PROTECTION SHELTER/EMS | 603.40 |
| WITMER PUBLIC SAFETY GROUP, IN | FIRE HELMET/EMS | 552.99 |
| | | ---------- |
| Fund 15 Dept 541 Total | | 141,119.41 |
| | | ---------- |
| Fund 15 Total | | 517,459.34 |

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

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| GENERAL FUND | WTR0067738 PAID WRONG FUND | 640.00 |
| GENERAL FUND | WTR0067739 PAID WRONG FUND | 600.00 |
| GENERAL FUND | WTR0067740 PAID WRONG FUND | 430.00 |
| GENERAL FUND | WTR0068417 PAID WRONG FUND | 510.00 |
| GENERAL FUND | WTR0068418 PAID WRONG FUND | 380.00 |
| GENERAL FUND | WTR0068419 PAID WRONG FUND | 510.00 |
| GENERAL FUND | WTR0068149 PAID WRONG FUND | 620.00 |
| GENERAL FUND | WTR0069150 PAID WRONG FUND | 550.00 |
| GENERAL FUND | WTR0069151 PAID WRONG FUND | 560.00 |
| PAYROLL CLEARING FUND | PR END 07.05.25-ES | 75,098.71 |
| PAYROLL CLEARING FUND | PR END 07.19.25-ES | 83,549.22 |
| Fund 16 Dept Total | | 163,447.93 |
| **Fund 16 Dept 340 FEES OF OFFICE** | | |
| LARRY GABBARD | REFUND PERMIT-ES | 560.00 |
| Fund 16 Dept 340 Total | | 560.00 |
| **Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV** | | |
| 1ST CHOICE TRUCK LUBE INC | FULL SVC/OIL CHG/MILEAGE 33031 | 549.75 |
| 1ST CHOICE TRUCK LUBE INC | INSPECTION-ES | 40.00 |
| 1ST CHOICE TRUCK LUBE INC | INSPECTION-ES | 80.00 |
| 1ST CHOICE TRUCK LUBE INC | INSPECTION-ES | 40.00 |
| 1ST CHOICE TRUCK LUBE INC | FULL SVC/OIL CHG/MILEAGE 50050 | 700.30 |
| BANFF PETRO HOLDING, LLC | BLUE DEF-ES | 1,105.60 |
| BOYD FEED STORE, L.P. | FLY BAIT-ES | 288.41 |
| BRIDGEPORT EQUIPMENT SERVICE L | MASTER CYLINDER ASSY FOR CLUTC | 4,564.69 |
| BRIDGEPORT EQUIPMENT SERVICE L | 3 950CC BATTERIES-549 | 355.50 |
| BRIDGEPORT EQUIPMENT SERVICE L | INSTALLED NEW DRUMS & BRAKE SH | 3,024.35 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGES/REPLACE HOSES UNDE | 2,985.30 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGES/REPLACE FUEL LINES | 1,156.55 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGES FOR TRUCK #508; 54 | 550.00 |
| COMDATA INC. | XY936 - PORT A COOL SHOP FAN, | 2,593.91 |
| DECATUR TIRE DBA KLEMENT INC | TIRE PATCH-ES | 46.35 |
| DECATUR TIRE DBA KLEMENT INC | TIRES-ES | 3,079.92 |
| DECATUR TIRE DBA KLEMENT INC | TIRE REPAIR-ES | 46.35 |
| DECATUR TIRE DBA KLEMENT INC | TIRES-ES | 1,334.32 |
| DECATUR TIRE DBA KLEMENT INC | TIRE REPAIR-ES | 60.00 |
| DECATUR TIRE DBA KLEMENT INC | TIRE REPAIR-ES | 66.95 |
| DENTON MUNICIPAL UTILITIES | JUN LANDFILL USAGE-ES | 12,476.24 |
| ELLIOTT ELECTRIC SUPPLY INC | SIEMENS KEYED SELECTOR/BRIDGEP | 367.72 |
| GTG SOLUTIONS INC | PVT POT - 1 SVC, COTTONDALE DU | 82.50 |
| GTG SOLUTIONS INC | PVT POT - 1 SVC; DECATUR DUMPS | 82.50 |
| GTG SOLUTIONS INC | PVT POT -1 SVC, BOYD DUMPSITE | 82.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| GTG SOLUTIONS INC | 1 POT SVC, BOYD DUMPSITE - 549 | 82.50 |
| GTG SOLUTIONS INC | 1 PVT POT SVC, COTTONDALE DUMP | 82.50 |
| GTG SOLUTIONS INC | SVC CALL DECATUR DUMPSITE - 54 | 82.50 |
| GTG SOLUTIONS INC | 7/9/25 SERVICE CALL, DECATUR D | 82.50 |
| HENSON LUMBER | RAIN COATS-ES | 75.96 |
| HENSON LUMBER | SHOVEL HANDLE-ES | 19.99 |
| HENSON LUMBER | CHOP SAW WHEEL/MISC KEYS-ES | 87.30 |
| HENSON LUMBER | PAINT/BRUSH/METAL ROLLER TRAY- | 293.93 |
| HENSON LUMBER | SHOVEL HANDLE-ES | 19.99 |
| HOLT TEXAS, LTD HOLT CAT | 1000 HR MAINTENANCE/299D XHP C | 2,958.31 |
| HOLT TEXAS, LTD HOLT CAT | OIL-ES | 72.68 |
| HOLT TEXAS, LTD HOLT CAT | FILTERS/OIL-ES | 167.00 |
| HOLT TEXAS, LTD HOLT CAT | 370-FORKS FOR BACKHOE-ES | 4,970.00 |
| I COPY, LLC, INC. | 1000 2 PART 'LICENSE TO OPERAT | 420.00 |
| I COPY, LLC, INC. | 2 PART FORMS, SPECIAL NUMBERIN | 440.00 |
| KEMP'S WRECKER SERVICE LLC | TOW CHARGES/2017 CHEV 1500/VIN | 220.00 |
| LOWE'S COMMERCIAL SERVICES | DEWALT 20V MAX SPOT LIGHT-ES | 113.05 |
| LOWERY WHOLESALE CORPORATION | PAINT BRUSH/ROLLER COVER/PLAST | 86.35 |
| LOWERY WHOLESALE CORPORATION | CONTAINER STRAP W/BOLT ON HOOK | 340.00 |
| MARTIN MARIETTA MATERIALS, INC | BASE/BRIDGEPORT-ES | 305.90 |
| MARTIN MARIETTA MATERIALS, INC | BASE/COTTONDALE-ES | 179.22 |
| MARTIN MARIETTA MATERIALS, INC | BASE/51 DUMP-ES | 338.43 |
| MCMASTER NEW HOLLAND CO.,INC. | 2 WEEDEATERS/POLE SAW/CHAINS-E | 1,408.47 |
| MCMASTER NEW HOLLAND CO.,INC. | HYDRAULIC HOSE-ES | 77.79 |
| MCMASTER NEW HOLLAND CO.,INC. | HYDRAULIC HOSE-ES | 63.18 |
| MCMASTER NEW HOLLAND CO.,INC. | AIR GUN-ES | 32.67 |
| OFFEN PETROLEUM LLC | FUEL-ES | 3,605.31 |
| OREILLY AUTO ENTERPRISES, INC | OIL/ANTIFREEZE/PS FLUID/SEAT C | 229.84 |
| PRATT RECYCLING INC | RECYCLING PROCESSING FEES-ES | 207.00 |
| REEVES AUTOMOTIVE | REPAIR COOLANT BYPASS LINE/201 | 132.57 |
| REEVES AUTOMOTIVE | R/R TRANSMISSION OIL FILTER/20 | 560.36 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 107.95 |
| TEXAS REGIONAL LANDFILL CO.,LP | JUN LANDFILL USAGE-ES | 10,925.25 |
| TOP HAND SAFETY LLC | TIE DOWN STRAPS/GLOVES-ES | 799.85 |
| TRI STATE ENTERPRISES, INC | TOOL BOX BUDDY/WIPES/HAND CLEA | 182.83 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 06/12/25-ES | 279.43 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 06/19/25-ES | 185.88 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 06/26/25-ES | 182.88 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 07/03/25-ES | 204.88 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 07/10/25-ES | 181.83 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS 07/17/25-ES | 198.30 |
| WAL-MART COMMUNITY CARD | TAPE-ES | 54.10 |
| WISE COUNTY TAX ASSESSOR/COLLE | REG INSP FEES #289044/773512-E | 44.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | INSPECTION REPLACEMENT FEE #16 | 22.50 |
| WISE HONDA | FILTER-ES | 62.89 |
| ZIMMERER KUBOTA-DENTON, INC. | OIL-ES | 28.08 |
| | | ---------- |
| Fund 16 Dept 549 Total | | 66,975.66 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 16 Total | 230,983.59 |
| Fund 18 Dept COUNTY GRANTS | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-CRI | 3,011.50 |
| PAYROLL CLEARING FUND | PR END 07.19.25-CRI | 3,011.51 |
| | Fund 18 Dept Total | 6,023.01 |
| Fund 18 Dept 510 DVE-DOMESTIC VIOLENCE | | |
| CHRISTOPHER RATLIFF | MEAL REIMB/CRIMES AGAINST CHIL | 130.00 |
| GENERAL FUND | PAID WRONG FUND/DVE GRANT TRAI | 1,790.00 |
| GRACIELA HENRIQUEZ | MEALS REIMB./CRIMES AGAINST CH | 130.00 |
| JACIKAY LAREMORE | MEAL REIMB/CRIMES AGAINST CHIL | 130.00 |
| JOSEPH OLIVER | MEAL REIMB/CRIMES AGAINST CHIL | 130.00 |
| MICHAEL PACHECO | MEAL REIMB/ CRIMES AGAINST CHI | 130.00 |
| | Fund 18 Dept 510 Total | 2,440.00 |
| Fund 18 Dept 521 SAVNS GRANT | | |
| APPRISS INSIGHTS, LLC | 3RD QTR SAVNS/VINE GRANT/SHERI | 3,268.61 |
| | Fund 18 Dept 521 Total | 3,268.61 |
| Fund 18 Dept 610 SO PROJECT ACTIVE SHOOTER | | |
| SAFEWARE, INC | SHIELDS/CARRIER/PO 2025-43/GRA | 60,584.78 |
| SAFEWARE, INC | BALLISTIC HIELD/CASES/GLADIATO | 118,559.61 |
| | Fund 18 Dept 610 Total | 179,144.39 |
| | Fund 18 Total | 190,876.01 |
| Fund 20 Dept 610 RIGHT OF WAY/FENCING | | |
| P&K STONE, LLC | OVERSIZE ROCK-CR4679-PCT3 | 333.18 |
| P&K STONE, LLC | OVERSIZE ROCK-CR4679-PCT3 | 2,356.29 |
| P&K STONE, LLC | OVERSIZE ROCK-CR4270-PCT1 | 354.76 |
| TEXAS ROAD AND SIGN SUPPLY LLC | SIGNS - PCT3 | 1,551.66 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| TX WILDLIFE DAMAGE MGT FUND | REMOVE BEAVER DAM FROM CULVERT | 500.00 |
| WHITAKER METAL DECK SALES, INC | DECKING-HERITAGE CREEK DR-PCT1 | 1,603.80 |
| WILSON CULVERTS, INC. | CULVERTS-PCT2 | 5,550.36 |
| | Fund 20 Dept 610 Total | 12,250.05 |
| | Fund 20 Total | 12,250.05 |
| **Fund 21 Dept ROAD/BRIDGE PRECINCT #1** | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-PCT1 | 38,362.52 |
| PAYROLL CLEARING FUND | PR END 07.19.25-PCT1 | 39,603.77 |
| | Fund 21 Dept Total | 77,966.29 |
| **Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1** | | |
| 1ST CHOICE TRUCK LUBE INC | OIL CHANGE-TRK 17-PCT1 | 372.99 |
| AIRGAS USA, LLC | ACETYLENE,ARGON,OXYGEN-PCT1 | 203.00 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR2735-PCT1 | 9,802.26 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR2822-PCT1 | 3,202.81 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-VARIOUS RDS-PCT1 | 2,840.71 |
| BRIDGEPORT AUTOMOTIVE INC | DASH FAN-PCT1 | 39.09 |
| BRUCKNER TRUCK SALES, INC. | REPLACE SENSORS-2012 MACK-PCT1 | 3,100.22 |
| BRUCKNER TRUCK SALES, INC. | CAB LIGHT-PCT1 | 67.58 |
| BRUCKNER TRUCK SALES, INC. | OIL-PCT1 | 159.58 |
| BRUCKNER TRUCK SALES, INC. | HEATER HOSE & VALVE-PCT1 | 65.14 |
| BRUCKNER TRUCK SALES, INC. | KIT-PCT1 | 125.32 |
| BRUCKNER TRUCK SALES, INC. | CREDIT-VALVE-PCT1 | -29.64 |
| BRUCKNER TRUCK SALES, INC. | VALVE & HOSE-PCT1 | 82.47 |
| BRUCKNER TRUCK SALES, INC. | HOSE-PCT1 | 27.98 |
| BRUCKNER TRUCK SALES, INC. | CREDIT-HOSE-PCT1 | -27.98 |
| BURNCO TEXAS, LLC | BASE-CR2735-PCT1 | 517.97 |
| BURNCO TEXAS, LLC | BASE-CR4733-PCT1 | 1,019.59 |
| BURNCO TEXAS, LLC | BASE-CR2733-PCT1 | 501.87 |
| CITY OF DECATUR | BULK WATER-VARIOUS RDS-PCT1 | 459.00 |
| DECATUR TIRE DBA KLEMENT INC | TIRE-PCT1 | 181.84 |
| DECATUR TIRE DBA KLEMENT INC | TIRE-HAUL TRAILER-PCT1 | 135.65 |
| DECATUR TIRE DBA KLEMENT INC | TIRES-2004 F550-PCT1 | 1,579.32 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4213-PCT1 | 6,525.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4213-PCT1 | 531.75 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4213-PCT1 | 4,308.50 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-HICKORY-PCT1 | 1,045.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4733-PCT1 | 2,137.50 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4733-PCT1 | 4,889.75 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4293-PCT1 | 2,089.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4287-PCT1 | 524.50 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2735-PCT1 | 8,079.50 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2730-PCT1 | 1,095.75 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2730-PCT1 | 2,724.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2735-PCT1 | 3,896.75 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2735-PCT1 | 1,647.50 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2730-PCT1 | 2,690.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR2514-PCT1 | 2,182.00 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-STARSHELL RD-PCT1 | 3,229.00 |
| HENSON LUMBER | SPRAY PAINT-PCT1 | 17.98 |
| HENSON LUMBER | TIE WIRE,BROOM-PCT1 | 51.48 |
| HENSON LUMBER | SACRETE-PCT1 | 19.95 |
| HENSON LUMBER | SACRETE-PCT1 | 6.65 |
| HENSON LUMBER | CAULK GUN & CAULK-PCT1 | 13.14 |
| HOLT TEXAS, LTD HOLT CAT | FUEL CAP ASSEM-PCT1 | 78.14 |
| HOLT TEXAS, LTD HOLT CAT | WASHERS & RINGS-PCT1 | 28.36 |
| HOLT TEXAS, LTD HOLT CAT | CAT 4D BUCKET S/NA6228MD20020- | 3,890.00 |
| HOLT TEXAS, LTD HOLT CAT | REPLACE REFRIGERANT CONDENSER, | 7,838.63 |
| JOHN COL, INC. | TRANSMISSION FLUID & W/S WASH | 154.92 |
| JOHN COL, INC. | SILICONE-PCT1 | 15.98 |
| JOHN COL, INC. | GEAR OIL-PCT1 | 25.99 |
| JOHN COL, INC. | AIR PUMP-PCT1 | 99.95 |
| JOHN COL, INC. | FILTERS-PCT1 | 71.98 |
| JOHN COL, INC. | OIL-PCT1 | 71.95 |
| KLEMENT, KARL, FORD-MERC | TUBE-PCT1 | 195.00 |
| LOWERY WHOLESALE CORPORATION | USED PIPE-PCT1 | 69.75 |
| NORTH TX TRUCK & TRAILER, INC. | COAX-PCT1 | 56.67 |
| SHARE CORP. INC | CITRA SOLVE CLEANER,INSECT REP | 1,477.82 |
| SOUTHERN TIRE MART, LLC INC | FLAT REPAIR-PCT1 | 45.00 |
| SOUTHERN TIRE MART, LLC INC | TIRES-TRAILER 12-PCT1 | 1,067.57 |
| SUNMOUNT PAVING COMPANY DBA | ASPHALT-VARIOUS RDS-PCT1 | 2,952.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 66.04 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-18-25/PCT1 | 126.38 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-25-25/PCT1 | 126.38 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-2-25/PCT1 | 127.97 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-9-25/PCT1 | 126.97 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-16-25/PCT1 | 156.24 |
| UNITED AG & TURF | DIAGNOSTIC SERVICE CALL-JD TRA | 490.00 |
| UNITED AG & TURF | REPLACE VALVE & HOSE-TRACTOR-P | 1,099.49 |
| UNITED AG & TURF | WIRING HARNESS & CLAMPS-PCT1 | 317.74 |
| VICKIE DOUGLAS DBA | TINT WINDOWS-NH TRACTORS-PCT1 | 1,250.00 |
| | | ---------- |
| Fund 21 Dept 611 Total | | 94,159.64 |
| | | ---------- |
| Fund 21 Total | | 172,125.93 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 22 Dept ROAD/BRIDGE PREC. #2** | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-PCT2 | 41,268.92 |
| PAYROLL CLEARING FUND | PR END 07.19.25-PCT2 | 41,350.19 |
| **Fund 22 Dept Total** | | 82,619.11 |
| **Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2** | | |
| ALVORD, CITY OF | BULK WATER-VARIOUS RDS-PCT2 | 40.00 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-VARIOUS RDS-PCT2 | 1,922.37 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-VARIOUS RDS-PCT2 | 1,637.42 |
| BANE MACHINERY, INC. | CREDIT-BLADES,NUTS,BOLTS-PCT2 | -644.88 |
| BANE MACHINERY, INC. | DISC-PCT2 | 3,808.14 |
| BRIDGEPORT AUTOMOTIVE INC | WHISK BROOM-PCT2 | 9.29 |
| BRIDGEPORT AUTOMOTIVE INC | LAMP-TRK 233-PCT2 | 59.99 |
| BRUCKNER TRUCK SALES, INC. | CLUTCH BRAKE-TRK 247-PCT2 | 32.84 |
| BRUCKNER TRUCK SALES, INC. | LEVEL VALVE-TRK 244-PCT2 | 135.32 |
| BRUCKNER TRUCK SALES, INC. | CREDIT-LEVEL VALVE-TRK 244-PCT | -135.32 |
| BRUCKNER TRUCK SALES, INC. | LEVELING VALVE-TRK 244-PCT2 | 168.83 |
| BRUCKNER TRUCK SALES, INC. | ELBOW-TRK 244-PCT2 | 29.16 |
| BRUCKNER TRUCK SALES, INC. | VALVE-TRK 244-PCT2 | 64.42 |
| BURNCO TEXAS, LLC | BASE-HLAVEK RD-PCT2 | 254.96 |
| BURNCO TEXAS, LLC | BASE-HLAVEK RD-PCT2 | 385.26 |
| CHICO AUTO PARTS & SERVICE INC | LIGHTS-TRK 233-PCT2 | -16.12 |
| CHICO AUTO PARTS & SERVICE INC | ANTIFREEZE-PCT2 | 272.64 |
| CHICO AUTO PARTS & SERVICE INC | TUBE ASSEM-TRK 244-PCT2 | 50.04 |
| CHICO AUTO PARTS & SERVICE INC | WIPER BLADE,WASHER FLUID,VALVE | 16.98 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-TRK 245-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-TRK 242-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-DIST TRK-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-BUCKET TRK-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | SEALED BEAM-PCT2 | 15.98 |
| CHICO AUTO PARTS & SERVICE INC | SENSOR-BUCKET TRK-PCT2 | 119.90 |
| CHICO AUTO PARTS & SERVICE INC | DISC & LIGHTS-TRK 233-PCT2 | 135.86 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-TRK 250-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-DIST TRK-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | INSPECTION-TRK 233-PCT2 | 40.00 |
| CHICO AUTO PARTS & SERVICE INC | BACKUP PLATE & RIVETS-TRK 233- | 15.17 |
| CHICO AUTO PARTS & SERVICE INC | SWIVEL-STEAM CLEANER-PCT2 | 69.63 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGE-2013 WESTERN STAR-P | 550.00 |
| E&E AUTO GLASS COMPANY | REPLACE WINDOW-TRK 233-PCT2 | 290.00 |
| HOME DEPOT U.S.A., INC | GLASS CLEANER-PCT2 | 54.85 |
| HOMETOWN BUILDING CENTER LLC | HOSE-PCT2 | 23.98 |
| HOMETOWN BUILDING CENTER LLC | GREASE-PCT2 | 39.96 |
| HOMETOWN BUILDING CENTER LLC | SAW BLADE-PCT2 | 16.19 |
| HOMETOWN BUILDING CENTER LLC | SHOVELS-PCT2 | 39.98 |
| INDUSTRIAL DIESEL, INC | FUEL LIFT PUMP-PCT2 | 295.75 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| JOHN COL, INC. | SOCKET-PCT2 | 34.43 |
| LINDE GAS & EQUIPMENT, INC. | ACETYLENE-PCT2 | 222.08 |
| MCMASTER NEW HOLLAND CO.,INC. | HYD HOSES-TRACTOR-PCT2 | 498.18 |
| MCMASTER NEW HOLLAND CO.,INC. | SPARK PLUGS-PCT2 | 9.38 |
| MCMASTER NEW HOLLAND CO.,INC. | OIL & HOSE-PCT2 | 162.05 |
| MCMASTER NEW HOLLAND CO.,INC. | HOSE ASSEM & OIL-PCT2 | 614.67 |
| MCMASTER NEW HOLLAND CO.,INC. | SPRAYER TIPS-PCT2 | 71.70 |
| MCMASTER NEW HOLLAND CO.,INC. | VALVE-PCT2 | 110.00 |
| MCMASTER NEW HOLLAND CO.,INC. | PLUG-PCT2 | 2.99 |
| PREMIER TRUCK GROUP DBA ATC FR | RADIATOR-TRK 223-PCT2 | 3,802.49 |
| ROMCO EQUIPMENT COMPANY, INC | REPLACE COIL IGNITION-BC502-PC | 2,065.25 |
| SOUTHERN TIRE MART, LLC INC | FLAT REPAIR-TRK 244-PCT2 | 119.90 |
| SOUTHERN TIRE MART, LLC INC | FLAT REPAIR-TRK 245-PCT2 | 119.90 |
| SOUTHERN TIRE MART, LLC INC | TIRES-2001 MACK-PCT2 | 2,123.24 |
| SOUTHERN TIRE MART, LLC INC | TIRES-2006 MACK-PCT2 | 1,061.62 |
| SUNMOUNT PAVING COMPANY DBA | ASPHALT-VARIOUS RDS-PCT2 | 4,330.80 |
| SUNMOUNT PAVING COMPANY DBA | ASPHALT-CR2360-PCT2 | 16,913.76 |
| SUNMOUNT PAVING COMPANY DBA | ASPHALT-CR2360-PCT2 | 16,810.95 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 76.20 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-18-25/PCT2 | 139.41 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-25-25/PCT2 | 204.54 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-2-25/PCT2 | 168.72 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-9-25/PCT2 | 131.13 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-16-25/PCT2 | 137.01 |
| WISE COUNTY TAX ASSESSOR/COLLE | REGISTRATION INSP/ #780055/959 | 15.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | REG FEE-PCT2 | 44.00 |
| WISE COUNTY TAX ASSESSOR/COLLE | REG/INSPECT FEE-PCT2 | 88.00 |
| WISE HONDA | FILTER-PCT2 | 23.65 |
| | | ---------- |
| | Fund 22 Dept 612 Total | 60,139.64 |
| | | ---------- |
| | Fund 22 Total | 142,758.75 |
| Fund 23 Dept ROAD/BRIDGE PREC. #3 | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-PCT3 | 43,050.70 |
| PAYROLL CLEARING FUND | PR END 07.19.25-PCT3 | 40,847.69 |
| | | ---------- |
| | Fund 23 Dept Total | 83,898.39 |
| Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3 | | |
| 1ST CHOICE TRUCK LUBE INC | INSPECTION-TRK 27-PCT3 | 40.00 |
| 1ST CHOICE TRUCK LUBE INC | INSPECTION-TRK 20-PCT3 | 80.00 |
| AMAZON CAPITAL SERVICES | ASPHALT RAKES-PCT3 | 244.36 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR4764-PCT3 | 5,768.04 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-VARIOUS RDS-PCT3 | 1,909.86 |
| BRIDGEPORT AUTOMOTIVE INC | PERMAPOXY-PCT3 | 7.39 |
| BRIDGEPORT AUTOMOTIVE INC | CLAMPS-PCT3 | 5.19 |
| BRIDGEPORT AUTOMOTIVE INC | SWITCH & CONNECTION-PCT3 | 30.18 |
| BRUCKNER TRUCK SALES, INC. | HINGE-TRK 26-PCT3 | 95.24 |
| BRUCKNER TRUCK SALES, INC. | SPRING-TRK 25-PCT3 | 76.85 |
| BRUCKNER TRUCK SALES, INC. | VALVE,DRYER RECEIVER-TRK 26-PC | 135.50 |
| CINDY FOSTER | LEASE-JULY 2025-PCT3 | 100.00 |
| CINDY FOSTER | LEASE-AUG 2025-PCT3 | 100.00 |
| CLOSNER EQUIPMENT CO., INC | TUBE BROOMS-SWEEPER-PCT3 | 1,698.24 |
| CLOSNER EQUIPMENT CO., INC | DEF TANK-PCT3 | 2,186.59 |
| CLOSNER EQUIPMENT CO., INC | VALVE-PCT3 | 196.92 |
| COMDATA INC. | XY936 - SPRAY HEAD - PCT3 | 160.83 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR4679-PCT3 | 2,057.16 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR4679-PCT3 | 2,068.20 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4756-PCT3 | 2,624.75 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4764-PCT3 | 4,799.75 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR4679-PCT3 | 509.64 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4764-PCT3 | 2,113.00 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR3597-PCT3 | 2,781.25 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4765-PCT3 | 2,874.00 |
| HEIDELBERG MATERIALS SOUTHWEST | CHIP ROCK-CR4875-PCT3 | 2,626.25 |
| HOLT TEXAS, LTD HOLT CAT | CREDIT-CYLINDER-PCT3 | -1,126.99 |
| HOLT TEXAS, LTD HOLT CAT | CREDIT-WEAR STRIPS-PCT3 | -151.58 |
| HOLT TEXAS, LTD HOLT CAT | CYLINDER-PCT3 | 1,126.99 |
| HOLT TEXAS, LTD HOLT CAT | SHIMS-PCT3 | 71.60 |
| HOLT TEXAS, LTD HOLT CAT | WEAR STRIPS-PCT3 | 151.58 |
| HOLT TEXAS, LTD HOLT CAT | WEAR STRIPS-PCT3 | 373.12 |
| HOLT TEXAS, LTD HOLT CAT | CUTTING EDGE,BOLTS,NUTS-PCT3 | 336.38 |
| HOLT TEXAS, LTD HOLT CAT | HOSE-12M-PCT3 | 34.21 |
| JAMES E SULLIVAN | LEASE-JULY 2025-PCT3 | 150.00 |
| JAMES E SULLIVAN | LEASE-AUG 2025-PCT3 | 150.00 |
| LINDE GAS & EQUIPMENT, INC. | ACETYLENE-PCCT3 | 201.83 |
| LOWE'S COMMERCIAL SERVICES | DEWALT 20V XR RECIP SAW-PCT 3 | 236.53 |
| LOWERY WHOLESALE CORPORATION | TECHNIWELD WIRE-PCT3 | 52.00 |
| MUNN'S HOME & AUTO SUPPLY | SACRETE-PCT3 | 25.88 |
| MUNN'S HOME & AUTO SUPPLY | GREASE-PCT3 | 9.89 |
| MUNN'S HOME & AUTO SUPPLY | WIPER BLADES-PCT3 | 12.94 |
| MUNN'S HOME & AUTO SUPPLY | RELAY-PCT3 | 67.49 |
| MUNN'S HOME & AUTO SUPPLY | CREDIT-RELAY-PCT3 | -67.49 |
| OGBURN'S BRAKE & EQPT.INC | AIR SPRINGS-TRK 26-PCT3 | 399.68 |
| OGBURN'S BRAKE & EQPT.INC | WIRING HARNESS & SEALS-INTERNA | 327.72 |
| OREILLY AUTO ENTERPRISES, INC | WIPER BLADES & TIRE GAUGE-PCT3 | 33.03 |
| OREILLY AUTO ENTERPRISES, INC | DOOR HANDLE-SERVICE TRK-PCT3 | 88.34 |
| OREILLY AUTO ENTERPRISES, INC | HOSE-PCT3 | 21.84 |
| OREILLY AUTO ENTERPRISES, INC | CREDIT-HOSE-PCT3 | -21.84 |
| OREILLY AUTO ENTERPRISES, INC | SWITCH-PCT3 | 13.99 |
| PREMIER TRUCK GROUP DBA ATC FR | HEADER-DIST TRK-PCT3 | 902.49 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| R B EVERETT & COMPANY | DIAGNOSTIC SERVICE-CHIPSPREADE | 1,016.35 |
| ROOKER ASPHALT CORPORATION | CRS2-CEMETERY RD-PCT3 | 5,004.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4576-PCT3 | 9,591.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4757-PCT3 | 2,380.38 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4757-PCT3 | 6,394.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4868-PCT3 | 5,501.62 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4765-PCT3 | 5,099.52 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4765-PCT3 | 5,161.50 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4764-PCT3 | 4,034.16 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4783-PCT3 | 7,533.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4764-PCT3 | 16,773.86 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4764-PCT3 | 11,230.77 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4598-PCT3 | 5,206.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4764-PCT3 | 3,834.77 |
| ROOKER ASPHALT CORPORATION | CRS2-CR4598-PCT3 | 11,040.00 |
| ROOKER ASPHALT CORPORATION | CRS2-CR3597-PCT3 | 4,792.81 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 80.32 |
| TIRE OUTLET, INC | TIRES-TRK 25-PCT3 | 520.00 |
| TIRE OUTLET, INC | TIRES-TRK 26-PCT3 | 520.00 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-17-25/PCT3 | 140.65 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-24-25/PCT3 | 140.65 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-1-25/PCT3 | 159.65 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-8-25/PCT3 | 141.65 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-15-25/PCT3 | 140.65 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-22-25/PCT3 | 140.65 |
| | Fund 23 Dept 613 Total | 145,286.78 |
| | Fund 23 Total | 229,185.17 |
| Fund 24 Dept ROAD/BRIDGE PREC. #4 | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-PCT4 | 38,374.76 |
| PAYROLL CLEARING FUND | PR END 07.19.25-PCT4 | 38,374.86 |
| | Fund 24 Dept Total | 76,749.62 |
| Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4 | | |
| ACE HARDWARE OF BRIDGEPORT | TIE WIRE-PCT4 | 5.29 |
| ACE HARDWARE OF BRIDGEPORT | HOSE ASSEM-PCT4 | 9.73 |
| ACE HARDWARE OF BRIDGEPORT | CLAMP & FUNNEL-ROLLER-PCT4 | 3.23 |
| ACE HARDWARE OF BRIDGEPORT | TUBE-PCT4 | 14.13 |
| ACE HARDWARE OF BRIDGEPORT | CLAMPS-PCT4 | 2.66 |
| ACE HARDWARE OF BRIDGEPORT | GREASE GUN-PCT4 | 15.64 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| ACE HARDWARE OF BRIDGEPORT | FUSES & ORINGS-PCT4 | 5.16 |
| ACE HARDWARE OF BRIDGEPORT | FLEX TUBING-PCT4 | 2.88 |
| ACE HARDWARE OF BRIDGEPORT | PAINT BRUSH & MITT-PCT4 | 6.58 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR3351-PCT4 | 1,648.62 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-SUNFLOWER-PCT4 | 8,247.36 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR3451-PCT4 | 9,670.20 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR3390-PCT4 | 6,567.50 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR3253-PCT4 | 1,637.26 |
| AUSTIN INDUSTRIES, INC. | ASPHALT-CR3250-PCT4 | 1,737.37 |
| BRIDGEPORT AUTOMOTIVE INC | OIL-PCT4 | 74.67 |
| BRIDGEPORT AUTOMOTIVE INC | IMPACT WRENCH-PCT4 | 806.38 |
| BRIDGEPORT AUTOMOTIVE INC | OIL-PCT4 | 17.56 |
| BRIDGEPORT AUTOMOTIVE INC | HOSE ASSEM & CABLE TIES-PCT4 | 159.61 |
| BRIDGEPORT AUTOMOTIVE INC | HOSE-PCT4 | 24.99 |
| BRIDGEPORT EQUIPMENT SERVICE L | REPAIR HYD LEAK-JD 6110M-PCT4 | 405.39 |
| BRIDGEPORT EQUIPMENT SERVICE L | REPLACE DEF PUMP-JD TRACTOR-PC | 1,809.06 |
| BRUCKNER TRUCK SALES, INC. | BATTERIES-TRK 417/PCT4 | 308.85 |
| BURNCO TEXAS, LLC | BASE-HUNTER TRL-PCT4 | 129.26 |
| BURNCO TEXAS, LLC | BASE-HUNTER TRL-PCT4 | 130.76 |
| BURNCO TEXAS, LLC | BASE-BOY SCOUT RANCH RD-PCT4 | 124.20 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGE-07 MACK-PCT4 | 450.00 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGE-TRACTOR-PCT4 | 250.00 |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGE-NH TRACTOR-PCT4 | 250.00 |
| COMDATA INC. | XY785 - JUNE FUEL - PCT 4 | 34.70 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR1700-PCT4 | 14,532.48 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR1700-PCT4 | 7,027.06 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR1705-PCT4 | 4,684.70 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR1700-PCT4 | 3,279.12 |
| HEIDELBERG MATERIALS SOUTHWEST | BASE-CR1705-PCT4 | 3,279.12 |
| HOLT TEXAS, LTD HOLT CAT | REPLACE SLIDING GLASS-420 C4EX | 627.94 |
| INDUSTRIAL SUPPLY SOLUTIONS, I | ZEP ULTRA SHOP TOWELS-PCT4 | 137.40 |
| JOHN D SIMS DBA I.C.E.S | PRESSURE WASH DIESEL TANK-PCT4 | 900.00 |
| LINDE GAS & EQUIPMENT, INC. | ACETYLENE-PCT4 | 262.56 |
| MCMASTER NEW HOLLAND CO.,INC. | TUBE-PCT4 | 194.15 |
| SOUTHERN TIRE MART, LLC INC | TIRE-TRAILER-PCT4 | 155.00 |
| SOUTHERN TIRE MART, LLC INC | TIRES-TRK 418-PCT4 | 883.08 |
| SOUTHERN TIRE MART, LLC INC | TIRE-TRAILER-PCT4 | 100.00 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 67.62 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-19-25/PCT4 | 116.30 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/6-26-25/PCT4 | 88.02 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-3-25/PCT4 | 87.02 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-10-25/PCT4 | 88.02 |
| UNIFIRST HOLDINGS, L.P. | UNIFORMS/7-17-25/PCT4 | 87.02 |
| | | ---------- |
| Fund 24 Dept 614 Total | | 71,145.65 |
| | | ---------- |
| Fund 24 Total | | 147,895.27 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 30 Dept SB22 GRANT** | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-30 | 1,945.68 |
| PAYROLL CLEARING FUND | PR END 07.19.25-30 | 1,945.66 |
| PAYROLL CLEARING FUND | SB22 3RD QTR FY25 FUND 30 | 52,400.10 |
| | Fund 30 Dept Total | 56,291.44 |
| | Fund 30 Total | 56,291.44 |
| **Fund 35 Dept 465 FEES/COMMISSION** | | |
| SHERRY ROGERS | REIMBURSE BAIL BOND FEES-470 | 30.00 |
| | Fund 35 Dept 465 Total | 30.00 |
| **Fund 35 Dept 650 RECORDS MANAGEMENT** | | |
| FUND 54 JUDICIAL | 3RD QTR FY25 TIME PAYMENT FEE | 184.43 |
| GENERAL FUND | 3RD QTR FY25 OMNI FEES | **** VOID **** |
| GENERAL FUND | REISSUE 3RD QTR FY25 OMNI FEES | 232.00 |
| GENERAL FUND | 3RD QTR FY25 ARREST FEES | **** VOID **** |
| GENERAL FUND | REISSUE 3RD QTR FY25 DPS ARRES | 4,662.67 |
| GENERAL FUND | 3RD QTR FY25 CIVIL FEES | **** VOID **** |
| GENERAL FUND | 3RD QTR FY25 STATE CRIMINAL CO | **** VOID **** |
| GENERAL FUND | REISSUE 3RD QTR FY25 CRIMINAL | 14,116.29 |
| GENERAL FUND | 3RD QTR FY25 TIME PAYMENT FEE | **** VOID **** |
| GENERAL FUND | REISSUE 3RD QTR FY25 JUDICIAL | 1,659.83 |
| OMNIBASE SERVICES OF TEXAS | 3RD QTR FY25 OMNI FEES | 348.00 |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 SEXUAL ASSAULT FE | 166.00 |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 ELECTRONIC FILING | 300.06 |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 CIVIL FEES | 31,296.39 |
| WISE COUNTY EFTPS | 3RD QTR FY25 STATE CRIMINAL CO | 163,770.33 |
| | Fund 35 Dept 650 Total | 216,736.00 |
| | Fund 35 Total | 216,766.00 |
| **Fund 40 Dept 435 DISTRICT COURT** | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z46191 | 405.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | | |
| | Fund 40 Dept 435 Total | 405.50 |
| | | |
| | Fund 40 Total | 405.50 |
| Fund 42 Dept COURT REPORTER FEES | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-42 | 236.83 |
| | Fund 42 Dept Total | 236.83 |
| Fund 42 Dept 435 DISTRICT COURT | | |
| LESLIE C RYAN-HASH | OFFICIAL REPORTER FOR HEARING | 500.00 |
| MARSHA BRETCHES | SUBSTITURE COURT REPORTER-435 | 250.00 |
| | Fund 42 Dept 435 Total | 750.00 |
| Fund 42 Dept 650 RECORDS MANAGEMENT | | |
| DENISE HILL | COPY TRANSCRIPT/CR21864-650 | 138.00 |
| DENISE HILL | COPY TRANSCRIPTS/CR25016-650 | 525.00 |
| | Fund 42 Dept 650 Total | 663.00 |
| | | |
| | Fund 42 Total | 1,649.83 |
| Fund 46 Dept 648 TECHNOLOGY | | |
| XEROX CORPORATION | COPIER LEASE #C8145H, 5/1-5/14 | 95.04 |
| XEROX CORPORATION | FINAL INVOICE COPIER LEASE #EH | 118.02 |
| | Fund 46 Dept 648 Total | 213.06 |
| Fund 46 Dept 650 RECORDS MANAGEMENT | | |
| KOFILE TECHNOLOGIES, INC | MAY DAILY INDEXING OF REAL PRO | 5,966.25 |
| TYLER TECHNOLOGIES, INC | EAGLE FEES 06/01/25-05/31/26 S | 74,153.00 |
| VERITRACE, INC | BIRTH CERTIFICATE PAPER-650 | 1,084.75 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| | Fund 46 Dept 650 Total | 81,204.00 |
| | Fund 46 Total | 81,417.06 |
| Fund 48 Dept 650 SPECIALTY COURT EXPENSE | | |
| GENERAL FUND | 3RD QTR FY25 SPECIALTY COURT P | 1,729.90 |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 SPECIALTY COURT P | 1,153.26 |
| | Fund 48 Dept 650 Total | 2,883.16 |
| | Fund 48 Total | 2,883.16 |
| Fund 54 Dept JUDICIAL FUND | | |
| ANGELA HARVEY DBA | RELEASE OF FUNDS-403 | 525.00 |
| SECOND COURT OF APPEALS | JUN APPELLATE JUDICIAL FUND | 559.85 |
| SPILLER & SPILLER ATTORNEY'S | RELEASE OF FUNDS-403 | 525.00 |
| TRAVIS WEAVER | RELEASE OF FUNDS-403 | 525.00 |
| | Fund 54 Dept Total | 2,134.85 |
| | Fund 54 Total | 2,134.85 |
| Fund 55 Dept 650 RECORDS MANAGEMENT | | |
| ADP, INC | JUN EZ TIMECLOCK MANAGER-650 | 2,347.90 |
| ADP, INC | JUL EZ TIMECLOCK MANAGER-650 | 2,337.30 |
| | Fund 55 Dept 650 Total | 4,685.20 |
| | Fund 55 Total | 4,685.20 |
| Fund 59 Dept 650 RECORDS MANAGEMENT | | |
| LEXISNEXIS DBA RELEX INC | JUN BILLING/422KRV5PR-650 | 709.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| LEXISNEXIS DBA RELEX INC | JUN BILLING/424WQZHPQ-650 | 551.00 |
| | Fund 59 Dept 650 Total | 1,260.00 |
| | Fund 59 Total | 1,260.00 |
| Fund 60 Dept 680 DEBT SERVICE | | |
| BOKF, NA | WISE 622TN WC TEXAS LIMITED TA | 150.00 |
| BOKF, NA | WISE 622TN WC TEXAS LIMITED TA | 21,388.50 |
| UMB BANK CORPORATE TRUST SERV | WC24 WC TX TAX NOTES SERIES 20 | 197,625.00 |
| UMB BANK CORPORATE TRUST SERV | WT19 WC TX CERT OF OBLIGATON S | 32,500.00 |
| | Fund 60 Dept 680 Total | 251,663.50 |
| | Fund 60 Total | 251,663.50 |
| Fund 61 Dept 660 CAPITAL FUNDING | | |
| PREMIER COMMERCIAL GROUP, LLC | APPLICAITON #21R1 TO PERIOD EN | 199,724.05 |
| | Fund 61 Dept 660 Total | 199,724.05 |
| | Fund 61 Total | 199,724.05 |
| Fund 65 Dept 680 DEBT SERVICE | | |
| UMB BANK CORPORATE TRUST SERV | WT21 WC LEASE REVENUE REFUNDIN | 461,250.00 |
| UMB BANK CORPORATE TRUST SERV | WT21 WC LEASE REVENUE REFUNDIN | 1,255,000.00 |
| | Fund 65 Dept 680 Total | 1,716,250.00 |
| | Fund 65 Total | 1,716,250.00 |
| Fund 66 Dept 660 CAPITAL FUNDING | | |
| AMAZON CAPITAL SERVICES | 4 LORA RADIO KEYBOARD & TOUCH | 713.96 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| AMAZON CAPITAL SERVICES | TOW ROPE/FIRE EXTINGUISHER/SIN | 2,299.21 |
| AMAZON CAPITAL SERVICES | LORA PROJECT/ANTENNAS/COMPACT | 2,938.82 |
| COMPREHENSIVE COMMUNICATION | 10 PEPWAVE MAX-BR1-MINI ROUTER | 3,426.60 |
| DANA SAFETY SUPPLY, INC | DSS INSTALL OF EQUIP/HAVIS REM | 29,905.00 |
| DELL MARKETING L.P. | DEL PRO 24 PLUS MONITOR FOR AU | 3,877.28 |
| MAIN STREET INSTALLERS, INC | NEW PRINTED GRAPHICS-66-568 | 1,546.35 |
| MAL TECHNOLOGIES LLC | SPOT/FLOOD LIGHT COMBO/LIGHT C | 1,055.85 |
| MOBILE COMMUNICATIONS | INSTALL CAMERAS/ACCESS CONTROL | 371,089.43 |
| MOBILE COMMUNICATIONS | UPGRADES/PROGRAMS/NETWORKS/SER | 174,591.15 |
| MOBILE COMMUNICATIONS | CAMERA MOUNTS & QUAD CAM/POLE | 3,418.31 |
| MOTOROLA SOLUTIONS, INC. | ICV SYS/WIFI DOCK/VIDEO SYS/CO | 14,812.61 |
| SYED M ARMIR HUSAIN | RELAY/RANGER/TREKKER BRAVO/LOR | 2,404.89 |
| | Fund 66 Dept 660 Total | 612,079.46 |
| | Fund 66 Total | 612,079.46 |
| Fund 68 Dept 650 RECORDS MANAGEMENT | | |
| STATE COMPTROLLER PUB. ACCTS | 3RD QTR FY25 CIVIL FEES | 8,157.24 |
| | Fund 68 Dept 650 Total | 8,157.24 |
| | Fund 68 Total | 8,157.24 |
| Fund 70 Dept 461 JUSTICE OF PEACE #1 | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H5534222 | 228.35 |
| SOUTHERN COMPUTER WAREHOUSE, I | FI 8040 SCANNER/SERIAL# CPDH02 | 467.43 |
| | Fund 70 Dept 461 Total | 695.78 |
| Fund 70 Dept 462 JUSTICE OF PEACE #2 | | |
| KYOCERA DOCUMENT SOLUTIONS INC | JULY COPIER LEASE #RFG9Z04798 | 146.41 |
| SOUTHERN COMPUTER WAREHOUSE, I | FI 8040 SCANNER/SERIAL# CPDH02 | 478.72 |
| | Fund 70 Dept 462 Total | 625.13 |
| Fund 70 Dept 463 JUSTICE OF PEACE #3 | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN H5534222 | 206.00 |
| | Fund 70 Dept 463 Total | 206.00 |
| Fund 70 Dept 464 JUSTICE OF PEACE #4 | | |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19Z3Y115 | 282.27 |
| | Fund 70 Dept 464 Total | 282.27 |
| | Fund 70 Total | 1,809.18 |
| Fund 76 Dept FAIRGROUNDS | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-FG | 3,013.87 |
| PAYROLL CLEARING FUND | PR END 07.19.25-FG | 3,013.87 |
| | Fund 76 Dept Total | 6,027.74 |
| Fund 76 Dept 520 FAIRGROUNDS | | |
| COMDATA INC. | XY784 - JUNE FUEL - FAIRGROUND | 301.13 |
| MCMASTER NEW HOLLAND CO.,INC. | CABLE BRAKE/MOWER BLADES-FG | 236.11 |
| MP2 ENERGY TEXAS, LLC | JULY UTILITIES, FAIRGROUNDS; A | 1,094.75 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 6.35 |
| | Fund 76 Dept 520 Total | 1,638.34 |
| | Fund 76 Total | 7,666.08 |
| Fund 77 Dept WISE CO. PARK | | |
| PAYROLL CLEARING FUND | PR END 07.05.25-WCP | 4,451.48 |
| PAYROLL CLEARING FUND | PR END 07.19.25-WCP | 4,451.48 |
| | Fund 77 Dept Total | 8,902.96 |
| Fund 77 Dept 520 WISE CO. PARK | | |
| CHICO AUTO PARTS & SERVICE INC | TOW CHARGES/R/R CRANK SENSOR A | 393.19 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| CHICO AUTO PARTS & SERVICE INC | OIL-WCP | 70.98 |
| COMDATA INC. | XY778 - JUNE FUEL - WC PARK | 479.35 |
| GTG SOLUTIONS INC | RR S CHG; WCP, 6/14-7/11/25 - | 231.00 |
| GTG SOLUTIONS INC | 2 WEEKENDER POTS, 7/3-7/7/25; | 220.00 |
| GTG SOLUTIONS INC | STAN POT - 28 DAY - WCP, CHICO | 231.00 |
| HOME DEPOT U.S.A., INC | TRASH BAGS-WCP | 358.10 |
| MP2 ENERGY TEXAS, LLC | JULY UTILITIES, WCP, ACCT #104 | 1,923.60 |
| SOUTHERN TIRE MART, LLC INC | TIRES-WCP | 186.87 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 4.12 |
| WAL-MART COMMUNITY CARD | ALCOHOL/INDEX CARDS-WCP | 62.44 |
| WEST WISE SPECIAL UTILITY DIST | JUNE UTILITIES; WCP RR - 520 | 199.78 |
| WEST WISE SPECIAL UTILITY DIST | JUNE UTILITIES; WCP - 520 | 116.33 |
| WEST WISE SPECIAL UTILITY DIST | JUNE UTILITIES; WCP HOOKUPS - | 269.77 |
| WILEY HARDWARE & SUPPLY | SCREWS-WCP | 18.87 |
| WILEY HARDWARE & SUPPLY | POLY SPRAYER-WCP | 29.99 |
| WILEY HARDWARE & SUPPLY | SOCKET ADAPTER/RECIP BLADES-WC | 34.33 |
| WILEY HARDWARE & SUPPLY | BUNGEE CORDS-WCP | 159.98 |
| | | ---------- |
| | Fund 77 Dept 520 Total | 4,989.70 |
| | | ---------- |
| | Fund 77 Total | 13,892.66 |

Fund 78 Dept ANIMAL SHELTER

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|---|---|---|
| PAYROLL CLEARING FUND | PR END 07.05.25-AS | 12,073.05 |
| PAYROLL CLEARING FUND | PR END 07.19.25-AS | 12,352.81 |
| | | ---------- |
| | Fund 78 Dept Total | 24,425.86 |

Fund 78 Dept 562 ANIMAL SHELTER

| | | |
|---|---|---|
| AMAZON CAPITAL SERVICES | SYRINGES/MEDS-AS | 54.01 |
| AMAZON CAPITAL SERVICES | DISPOSABLE CARDBOARD PET CARRI | 100.70 |
| AMAZON CAPITAL SERVICES | NITRILE GLOVES/KENNEL CLEANER- | 402.29 |
| BRIDGEPORT ANIMAL HOSPITAL | SPARKES/OFFICE VISIT/MEDS-AS | 77.00 |
| BRIDGEPORT ANIMAL HOSPITAL | TRAMP/OFFICE VISIT-AS | 40.00 |
| BRIDGEPORT ANIMAL HOSPITAL | FREYA/OFFICE VISIT/SONOGRAM-AS | 78.50 |
| BRIDGEPORT ANIMAL HOSPITAL | MEATLOAF/RABIES-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | SPOT/RABIES-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | SCRUFFY/RABIES-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | BAGEL/RABIES-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | FLASH/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | IKE/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | TILLY/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | CRAIG/RABIES VACCINATION-AS | 10.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| BRIDGEPORT ANIMAL HOSPITAL | ABE/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | KIKO/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | ELVIS/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | GREYSON/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | MELTON/RABIES VACCINATION-AS | 10.00 |
| BRIDGEPORT ANIMAL HOSPITAL | KENNEL/MISC CHARGE-AS | 99.00 |
| BRIDGEPORT ANIMAL HOSPITAL | SABRINA/HYSTERECTOMY-AS | 70.00 |
| BRIDGEPORT ANIMAL HOSPITAL | LOGAN/NEUTER-AS | 70.00 |
| BRIDGEPORT ANIMAL HOSPITAL | ELVIS/MEDS-AS | 411.65 |
| BRIDGEPORT ANIMAL HOSPITAL | BRYAN/OFFICE VISIT/MEDS-AS | 152.17 |
| BRIDGEPORT ANIMAL HOSPITAL | KENNEL MEDS-AS | 13.14 |
| BRIDGEPORT ANIMAL HOSPITAL | SHIPPED RABIES TESTING-AS | 79.24 |
| BRIDGEPORT ANIMAL HOSPITAL | TOM/OFFICE VISIT/MEDS-AS | 111.00 |
| BRIDGEPORT ANIMAL HOSPITAL | BRYAN/MEDS-AS | 10.10 |
| DUSTIN, FRANK OFFICE SUPPLY IN | JUNE COPIER LEASE #SN 19X3Z100 | 189.51 |
| HOME DEPOT U.S.A., INC | TRASH BAGS/PAPER TOWELS-AS | 234.51 |
| TEXAS ASSOCIATION OF CO. LIFE | JUL WC EMPLOYEE LIFE INSURANCE | 31.75 |
| VVS HOLDCO LLC DBA | TRUFEL HCP MEDS-AS | 223.48 |
| VVS HOLDCO LLC DBA | MEDS-AS | 266.11 |
| Fund 78 Dept 562 Total | | 2,844.16 |
| Fund 78 Total | | 27,270.02 |

Fund 83 Dept 566 IMPOUND FUND

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|---|---|---|
| CHICO AUTO PARTS & SERVICE INC | TOW/IMPOUND '15 CADILLAC; 25-0 | 250.00 |
| CHICO AUTO PARTS & SERVICE INC | TOW/IMPOUND '10 HONDA - 566 | 250.00 |
| CHICO AUTO PARTS & SERVICE INC | TOW/IMPOUND '01 FORD F150; 25- | 250.00 |
| CHICO AUTO PARTS & SERVICE INC | '20 NISSAN; 25-070077, J168 - | 250.00 |
| FLEX SERVICES OF NTX LLC | TOW/IMPOUND '02 FORD F150; 25- | 250.00 |
| FLEX SERVICES OF NTX LLC | TOW/IMPOUND '03 HYUNDAI; 25-00 | 250.00 |
| FLEX SERVICES OF NTX LLC | TOW/IMPOUND '17 HYUNDAI; 25-00 | 250.00 |
| FLEX SERVICES OF NTX LLC | TOW/IMPOUND '03 FORD; 25-07010 | 250.00 |
| GAY READ/KELLY READ DBA HOMETO | JR SHERIFF ACADEMY 2025 SHIRTS | 421.00 |
| KEMP'S WRECKER SERVICE LLC | TOW/IMPOUND '05 CHRYSLER; 25-0 | 250.00 |
| KEMP'S WRECKER SERVICE LLC | TOW/IMPOUND '15 FREIGHTLINER; | 750.00 |
| KEMP'S WRECKER SERVICE LLC | TOW/IMPOUND '23 DODGE HORNET; | 250.00 |
| RICK'S AUTO REPAIR AND TOWING | TOW/IMPOUND '24 YAMAHA; 25-060 | 250.00 |
| Fund 83 Dept 566 Total | | 3,921.00 |
| Fund 83 Total | | 3,921.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| **Fund 84 Dept 564 ICE EXPENSES** | | |
| APPLIED CONCEPTS INC. | 6- RADAR/P.O 2025-09T/BUYBOARD | 21,387.00 |
| | **Fund 84 Dept 564 Total** | **21,387.00** |
| **Fund 84 Dept 565 COUNTY SHERIFF** | | |
| POLICE AND SHERIFF PRESS | 370-HDP6600 DUAL SIDE PRINTER/ | 8,990.00 |
| R & B MOBILE HOMES | AUG LEASE-FUND 84 | 1,350.00 |
| WEST WISE SPECIAL UTILITY DIST | JUNE UTILITIES; S.O. - 565 | 69.81 |
| WISE ELECTRIC CO-OP, INC. | SVC 6/26-6/30/25 - 565 | 23.93 |
| | **Fund 84 Dept 565 Total** | **10,433.74** |
| | **Fund 84 Total** | **31,820.74** |
| **Fund 85 Dept 685 INTERPRETER** | | |
| BLANCA WHITE | INTERPRETER/CR17491/435 | 200.00 |
| BLANCA WHITE | INTERPRETER/ 2-DAYS/435 | 1,400.00 |
| | **Fund 85 Dept 685 Total** | **1,600.00** |
| | **Fund 85 Total** | **1,600.00** |
| **Fund 98 Dept PAYROLL CLEARING** | | |
| AFLAC | JUL WC EMPLOYEE INSURANCE | 7,853.08 |
| GLOBE LIFE LIBERTY NATL. INS | Liberty Ntl CAF | 4,313.74 |
| GLOBE LIFE LIBERTY NATL. INS | Liberty Ntl CAF | 4,246.02 |
| LEGAL SHIELD | JUL WC EMPLOYEE LEGAL SERVICE | 286.20 |
| NATL. FAM. CARE LIFE INS., INC | JUL WC EMPLOYEE LIFE INSURANCE | 114.95 |
| SOUTHERN FARM BUREAU | JUL WC EMPLOYEE LIFE INSURANCE | 586.13 |
| TEXAS ASSOCIATION CO. HEALTH | JUL WC EMPLOYEE MEDICAL INSURA | 330,725.12 |
| TEXAS ASSOCIATION CO. HEALTH | JUL PRIOR MONTHS RETRO-ACTIVE | 32.63 |
| TEXAS ASSOCIATION OF CO.DENTAL | JUL WC EMPLOYEE DENTAL INSURAN | 15,209.58 |
| THE LINCOLN NATIONAL LIFE INS | JUL WC EMPLOYEE LIFE INSURANCE | 1,028.20 |
| VISION SERVICE PLAN | JUL WC EMPLOYEE EYE INSURANCE | 3,552.75 |
| WISE COUNTY EFTPS | 2025 JULY INSURANCE - CSCD | 6,183.17 |
| WISE COUNTY EFTPS | NATIONWIDE 457 AFTER TAX -DANI | 285,350.01 |
| WISE COUNTY EFTPS | | 17,340.04 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---|---|
| WISE COUNTY EFTPS | NATIONWIDE 457 AFTER TAX -DANI | 275,413.16 |
| WISE COUNTY UNITED WAY | | 25.00 |
| WISE COUNTY UNITED WAY | | 25.00 |
| | | --- |
| Fund 98 Dept Total | | 952,284.78 |
| | | --- |
| Fund 98 Total | | 952,284.78 |
| | | --- |
| | **** Grand Total | 9,250,765.49 |

* * * End of Report * * *