Vendor Name	Invoice Description	Invoice Amt.
Fund NON DEPARTMENTAL		
BRIDGEPORT ANIMAL HOSPITAL		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
CAMILA FRANCINO ATTORNEY @ LAW		**** VOID ****
COMDATA INC.		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
MICHAEL WADE SPARKS		**** VOID ****
PAMELA FERNANDEZ		**** VOID ****
SUNMOUNT PAVING COMPANY DBA		**** VOID ****
TIMOTHY D GODWIN ATTORNEY		**** VOID ****
Fund Dept Total		**.00**
Fund Total		**.00**
Fund 12 Dept GENERAL FUND		
ALEXANDER'S MIDWAY FUNERAL HOM	VETERAN M. BLATNICK BURIAL-DON	667.00
JAMES TIMOTHY BLACKWOOD	RELEASE OF FUNDS-403	11,836.43
LINEBARGER GOGGAN BLAIR & SAMP	AUG COLLECTIONS-461	561.60
PAYROLL CLEARING FUND	PR END 09.13.25-GF	991,058.68
TEXAS PARKS & WILDLIFE DEPT.	#A8590139/R. SUMMERS/JACKSON/D	85.85
TEXAS PARKS & WILDLIFE DEPT.	#A8590060/C. KEGLEY/KLEMAN/DIS	127.50
TEXAS PARKS & WILDLIFE DEPT.	#A8648141/S. ARLEDGE/JACKSON/D	45.90
VETERANS INFORMATION SERVICE	2025 ANNUAL UPDATE VETERANS BO	280.00
WILLIAM CLARY	RELEASE OF FUNDS-403	100.00
WILLIAM CLARY	RELEASE OF FUNDS-403	1,000.00
WILLIAM CLARY	RELEASE OF FUNDS-403	100.00
Fund 12 Dept Total		**1,005,862.96**
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	AUG REMOTE BIRTH ACCESS-403	168.36
JACK COUNTY CSCD	REIMBURSE-JACK CO BOND SUPERVI	12,194.00
RUBEN RIOS	OVERPAYMENT-461	15.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	225.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
WISE COUNTY CRIMESTOPPERS	AUG CRIMESTOPPERS-403	161.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 340 Total		12,839.33
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	AD LITEM FEES-450	600.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM-450	600.00
PAUL BELEW, PLLC	AD LITEM FEES-450	600.00
Fund 12 Dept 350 Total		1,800.00
Fund 12 Dept 361 INTEREST EARNINGS		
FUND 30 CRIME PREVENTION	INTEREST TRANSFER TO FUND 30 F	3,805.38
Fund 12 Dept 361 Total		3,805.38
Fund 12 Dept 381 SUNDRY REVENUES		
AMANDA LEME	OVERPAYMENT-462	53.00
STEPHANIE MENDOZA	OVERPAYMENT-462	156.00
Fund 12 Dept 381 Total		209.00
Fund 12 Dept 401 COUNTY JUDGE		
COMDATA INC.	XY936-HOTEL-PROBATE CONF-DENTO	131.10
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SNH553421907 &	403.49
I COPY, LLC, INC.	PAPER, CALENDAR, APPT PLANNER;	221.59
Fund 12 Dept 401 Total		756.18
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN W64450378	157.30
LUIS VALDEZ	AUG MILEAGE-402	110.46
Fund 12 Dept 402 Total		267.76
Fund 12 Dept 403 COUNTY CLERK		
CAD FRAMING	CUSTOM FRAMES FOR 2 MAPS-403	1,526.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN 19Z492	325.75

Vendor Name	Invoice Description	Invoice Amt.
KATHY GYGER	FOOD/MILEAGE/2025 FALL CONF/CO	436.20
MORGAN FRANKE	FOOD/2025 FALL CONF/COLLEGE ST	138.00
QUILL LLC	PAPER/FINGERTIP PAD-403	99.92
QUILL LLC	DVD PAPER SLEEVES/DISK-403	44.63
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
Fund 12 Dept 403 Total		2,615.50

Fund 12 Dept 405 VETERANS SERVICE

DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SN19X3601165 &	206.67
STAPLES ADVANTAGE INC	370- MASSAGE CHAIR-405	381.99
STAPLES ADVANTAGE INC	370-BIG & TALL CHAIR-405	778.30
STAPLES ADVANTAGE INC	USB'S-405	149.70
STAPLES ADVANTAGE INC	370-S600 MASSAGE CHAIR-405	381.99
STAPLES ADVANTAGE INC	370-RETURNED BIG & TALL CHAIR-	-778.30
UNITED STATES POSTMASTER	#1567 BOX RENTAL-405	360.00
Fund 12 Dept 405 Total		1,480.35

Fund 12 Dept 406 ENGINEER

CHAD DAVIS	FOOD/TACERA CONFERENCE/WACO-40	110.00
COMDATA INC.	XY936-TOLL CHARGES-406	42.30
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19X411106	197.05
FAIRBANKS SCALES, INC	8/20/25 MAINTENANCE AGREEMENT/	695.00
FAIRBANKS SCALES, INC	8/20/25 MAINTENANCE AGREEMENT/	753.00
KILEY VIAN	AUG MILEAGE-406	63.42
Fund 12 Dept 406 Total		1,860.77

Fund 12 Dept 409 NON-DEPARTMENTAL

ACE HARDWARE OF BRIDGEPORT	MAILBOX POST & SACRETE-121 CR3	49.50
BODE CELLMARK FORENSICS, INC	SEALED DOCUMENTS/CR24559/D.A	16,984.00
BODE CELLMARK FORENSICS, INC	SEALED DOCUMENTS/CR24559/D.A	18,540.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	165.00
COMDATA INC.	XY936-HOTELS-LEGISLATIVE CONF-	5,473.58
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SNRTV1900248 &	125.39
FEDEX, INC.	SHIPPING/475	83.79
FREESE AND NICHOLS	PROFESSIONAL SERVICES THRU 7/3	36,395.26
HENSON LUMBER	MAILBOX-552 CR4213 JOHNSON-PCT	34.33
HENSON LUMBER	POST FOR MAILBOX-522 CR4213 JO	10.95
INSURICA DBF INSURANCE SERVICE	BONDS FOR AUDITORS OFFICE 10/1	129.50
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS STEPHANIE COUNTS/	71.57

Vendor Name	Invoice Description	Invoice Amt.
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS KELLY HUSTON/8/12	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS KAREN RUTHERFORD	71.57
JENNIFER SMITH	NOTARY CERTIFICATE FOR MICHELL	10.27
KIMLEY-HORN & ASSOC., INC.	AUG WC SUBDIVISION REVIEWS-409	27,963.96
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION C3/CR2	9,600.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION C1/CR2	700.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION F/CR25	3,000.00
ODP BUSINESS SOLUTIONS LLC	INDEX CARDS/GRANT/D.A	13.35
ODP BUSINESS SOLUTIONS LLC	TAPE/GRANT	28.59
ODP BUSINESS SOLUTIONS LLC	LEGAL NOTE PADS/GRANT/D.A	89.28
PRICE, PROCTOR & ASSOCIATES LL	SEALED DOCUMENT/CR24559/D.A	23,100.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20242282-1-409	666.30
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253158-1-409	467.50
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT BILL	30,562.81
TEXAS ASSOCIATION OF COUNTIES	CYBERSECURITY TRAINING-409	1,990.00
WISE COUNTY MESSENGER ADVERTIS	DISPLAY AD, COUNTY SALARIES -	412.80
WISE COUNTY MESSENGER ADVERTIS	AD #140466; ESTRAY, BULL, RUN	96.00
WISE COUNTY MESSENGER ADVERTIS	MULTIPLE LEGAL NOTICES 7/31-8/	1,020.00
WISE COUNTY MESSENGER ADVERTIS	INVITATION TO BID; ACCT #01100	238.40
ZA AND ASSOCIATES DBA	SEALED DOCUMENTS/CR24559/470	875.00

Fund 12 Dept 409 Total		179,085.27

Fund 12 Dept 430 COUNTY COURT AT LAW

ALEXIS NICOLE ARCHER	MISDEMEANOR/CR85144/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR86362/430	350.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR85851/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87247/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87306/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87322/430	375.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR870	500.00
BARRY GREEN	MISDEMEANOR/CR87346/430	350.00
BRITTNEY SMITH	MISDEMEANOR/CR77318/430	275.00
BRITTNEY SMITH	MISDEMEANOR/CR84522/430	275.00
BRITTNEY SMITH	MISDEMEANOR/CR87186/430	375.00
BRITTNEY SMITH	MISDEMEANOR/CR87236/430	375.00
BRITTNEY SMITH	MISDEMEANOR/CR87307/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/430	55.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83487/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83635/430	140.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR83808/430	50.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85479/430	145.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85523/430	125.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR85884/430	100.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85973/430	580.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86162/430	100.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86235/430	100.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86396/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR87026/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR87043/430	100.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR87266/430	28.75
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR87516/430	50.00
COMDATA INC.	XY936-TOLL CHARGE-430	6.10
DAVID ANDREW PEARSON,IV	FELONY/CR24730/435	6,371.64
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR85768/430	400.00
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR86153/430	400.00
DREAM RANCH LLC	TONERS-430	490.50
I COPY, LLC, INC.	PAPER, STAPLES, FOLDERS, HIGHL	139.95
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/430	350.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86517/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86890/430	350.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87097/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR82153/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86861/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR87014/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR83321/430	275.00
LAUREN ALLEN	MISDEMEANOR/CR86589/430	275.00
MICHAEL CAMPBELL	MISDEMEANOR/CR87413/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR82343/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83411/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85884/430	350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86261/430	450.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86557/430	350.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86578/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86852/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87179/430	400.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES (NJR3680 TX) 430	3.10
PAMELA FERNANDEZ	MISDEMEANOR/CR81961/430	400.00
PAMELA FERNANDEZ	MISDEMEANOR/CR84774/430	375.00
PAMELA FERNANDEZ	MISDEMEANOR/CR84838/430	350.00
PAMELA FERNANDEZ	MISDEMEANOR/CR85035/430	400.00
PAMELA FERNANDEZ	MISDEMEANOR/CR85825/430	375.00
PAMELA FERNANDEZ	MISDEMEANOR/CR85876/430	375.00
PAMELA FERNANDEZ	MISDEMEANOR/CR86114/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR85238/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86298/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85767/430	400.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86333/430	275.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR87188/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86154/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87122/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87147/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87148/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87151/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87257/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87266/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87422/430	400.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-06/430	450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-12/430	450.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-16/430	450.00
WEST PUBLISHING PAYMENT CTR.,	SEP UPDATES-430	44.09
	Fund 12 Dept 430 Total	31,529.13

Fund 12 Dept 431 COUNTY COURT AT LAW #2

ANGELA HARVEY DBA	RELEASE OF FUNDS-403	3,122.34
COMDATA INC.	XY936-HOTEL-PROBATE CONF-431	278.98
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN 19Z482	397.00
I COPY, LLC, INC.	TAPE, POST-IT NOTES, SCR CLEAN	85.76
WEST PUBLISHING PAYMENT CTR.,	JOHANSON'S TEXAS ESTATES CODE	269.00
	Fund 12 Dept 431 Total	4,153.08

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV23-07-523/435	938.90
ALEXA K. EWEN	CPS/CV23-09-735/435	322.00
ALEXA K. EWEN	CPS/CV23-12-881/435	402.50
ALEXA K. EWEN	CPS/CV23-12-881/435	1,228.10
ALEXA K. EWEN	CPS/CV24-02-119/435	874.00
ALEXA K. EWEN	CPS/CV24-04-284/435	218.50
ALEXA K. EWEN	CPS/CV24-05-419/435	5,359.02
ALEXA K. EWEN	CPS/CV24-10-817/435	1,236.00
ALEXA K. EWEN	CPS/CV24-11-949/435	967.30
BEVERLY L. ROGERS	CPS/CV23-09-658/435	897.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	414.00
BRITTNEY SMITH	FELONY/CR23440/435	600.00
BRITTNEY SMITH	FELONY/CR25841/435	600.00
BRITTNEY SMITH	FELONY/CR26065/435	600.00
BRITTNEY SMITH	FELONY/CR26134/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25698/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	109.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	126.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	517.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	172.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20617/435	494.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23071/435	103.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23184/435	586.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23518/435	247.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24769/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24876/435	454.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25217/435	143.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25668/435	322.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25672/435	287.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25690/435	126.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25745/435	345.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25747/435	172.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25866/435	416.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25914/435	155.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR26037/435	115.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR26059/435	63.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR26069/435	86.25
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR22474/435	962.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24989/435	787.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25499/435	609.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25748/435	1,161.50
CHARITY BORSERINE DBA	CPS/CV23-11-859/435	264.50
CHARITY BORSERINE DBA	CPS/CV23-11-859/435	1,454.75
DAVID ANDREW PEARSON,IV	FELONY/CR25344/435	1,593.00
I COPY, LLC, INC.	2 SIGNATURE STAMPS; DIST COURT	46.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/435	400.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24690/435	925.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25328/435	925.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25828/435	900.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25937/435	940.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR23962/435	600.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR26084/435	600.00
LAUREN ALLEN	FELONY/CR23149/435	600.00
LAUREN ALLEN	FELONY/CR24394/435	600.00
LAUREN ALLEN	FELONY/CR25980/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	931.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	1,460.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	115.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	667.00
MARTINEZ LEGAL P.C	CPS/CV22-10-767/435	1,669.31
MARTINEZ LEGAL P.C	CPS/CV22-12-928/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	299.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	483.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	793.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	322.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	345.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	391.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	356.50
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	368.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	851.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	241.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	552.00
MICHAEL CAMPBELL	FELONY/CR24393/435	600.00
MICHAEL CAMPBELL	FELONY/CR26133/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24843/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25091/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25851/435	1,092.50
MICHAEL WADE SPARKS	FELONY/CR25863/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25910/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25963/435	600.00
MICHAEL WADE SPARKS	FELONY/CR26083/435	600.00
PAMELA FERNANDEZ	FELONY/CR20895/435	700.00
PAMELA FERNANDEZ	FELONY/CR22111/435	400.00
PAMELA FERNANDEZ	FELONY/CR22950/435	700.00
PAMELA FERNANDEZ	FELONY/CR23257/435	400.00
PAMELA FERNANDEZ	FELONY/CR23279/435	600.00
PAMELA FERNANDEZ	FELONY/CR23959/435	600.00
PAMELA FERNANDEZ	FELONY/CR24168/435	700.00
PAMELA FERNANDEZ	FELONY/CR24223/435	600.00
PAMELA FERNANDEZ	FELONY/CR24260/435	600.00
PAMELA FERNANDEZ	FELONY/CR24300/435	600.00
PAMELA FERNANDEZ	FELONY/CR24595/435	600.00
PAMELA FERNANDEZ	FELONY/CR24790/435	700.00
PAMELA FERNANDEZ	FELONY/CR24813/435	400.00
PAMELA FERNANDEZ	FELONY/CR24856/435	700.00
PAMELA FERNANDEZ	FELONY/CR24917/435	700.00
PAMELA FERNANDEZ	FELONY/CR24961/435	600.00
PAMELA FERNANDEZ	FELONY/CR24985/435	600.00
PAMELA FERNANDEZ	FELONY/CR25101/435	600.00
PAMELA FERNANDEZ	FELONY/CR25202/435	600.00
PAMELA FERNANDEZ	FELONY/CR25321/435	600.00
PAMELA FERNANDEZ	FELONY/CR25368/435	600.00
PAMELA FERNANDEZ	FELONY/CR25374/435	700.00
PAMELA FERNANDEZ	FELONY/CR25452/435	700.00
PAMELA FERNANDEZ	FELONY/CR25740/435	600.00
QUIENCY BRANNAN	FELONY/CR25564/435	600.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	598.00
QUIENCY BRANNAN	CPS/CV24-05-407/435	253.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23539/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24423/435	700.00
SPILLER & SPILLER ATTORNEY'S	CIVIL ATTORNEY SERVICES/CV17-0	540.50
THE MARSALA LAW GROUP	FELONY/CR25542/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25757/435	600.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR87137/435	375.00
THIRD CHAIR DIGITAL FORENSICS	SEALED DOCUMENTS/CR24658/409	3,432.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24733/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25829/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
TY MANGEMENT, INC	JURY DONUTS-435	33.65
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25902/435	700.00
	Fund 12 Dept 435 Total	76,889.78
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	370-HEAVY DUTY PRINTER STAND-4	69.98
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN 1A2411	254.00
I COPY, LLC, INC.	7 COURT SEAL STAMPS; DIST CLER	177.45
LOUCRECIA BIGGERSTAFF	FOOD/MILEAGE/TX DIST CT ALLIAN	474.20
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	81.00
	Fund 12 Dept 450 Total	1,056.63
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	CALENDARS-461	63.77
NTJPCA	REG JAN MORROW/NTJP CONFERENCE	75.00
ODP BUSINESS SOLUTIONS LLC	COPY PAPER/TAPE-461	214.21
ODP BUSINESS SOLUTIONS LLC	TONERS-461	313.28
ODP BUSINESS SOLUTIONS LLC	KEYBOARD-461	103.89
ODP BUSINESS SOLUTIONS LLC	370-OFFICE CHAIR-461	327.32
	Fund 12 Dept 461 Total	1,097.47
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	AUG MILEAGE-462	15.40
CHRISTINE L NEAGLE	AUG MILEAGE-462	17.15
I COPY, LLC, INC.	T CART, STAPLES, MARKERS, FOLD	848.95
KATHERINE DREVECKY	AUG MILEAGE-462	9.80
STAPLES ADVANTAGE INC	COPY PAPER-462	54.52
	Fund 12 Dept 462 Total	945.82
Fund 12 Dept 463 JUSTICE OF PEACE #3		
MANDY HAYS	MILEAGE/LEGISLATIVE TRAINING/G	50.40
PITNEY BOWES GLOBAL	JUL-OCT MAIL MACHINE LEASE-463	257.13
SANDERS' GRAPHICS	POSTCARDS/ENVELOPES-463	95.00
	Fund 12 Dept 463 Total	402.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	FOLDERS - JP4 - 464	192.27
PITNEY BOWES GLOBAL	MAR-JUN MAIL MACHINE LEASE-464	257.13
Fund 12 Dept 464 Total		449.40
Fund 12 Dept 470 DISTRICT ATTORNEY		
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSES 9/8/25-470	96.60
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SN19Z4Z25565 &	424.36
GT DISTRIBUTORS, INC.	NAME TAPE-470	7.50
I COPY, LLC, INC.	PAPER; DA - 470	149.97
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TDCAA NOW TRUST FUND	REG JAY LAPHAM/2025 LEGISLATIV	100.00
TDCAA NOW TRUST FUND	REG JAMES STAINTON/2025 LEGISL	100.00
TDCAA NOW TRUST FUND	REG MICHELLE DEUELL/2025 LEGIS	100.00
TDCAA NOW TRUST FUND	REG PATRICK BERRY/2025 LEGISLA	100.00
Fund 12 Dept 470 Total		1,123.43
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY936-TURBOSCRIBE-475	120.00
DREAM RANCH LLC	ENVELOPES-475	111.78
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19Z4Z2504	329.21
TARA KNARR	FOOD/MILEAGE/CCAW SUMMITT/SOUT	1,003.00
TRANSUNION RISK & ALTERNATIVE	AUG INTERNET SEARCHES-475	75.00
WEST PUBLISHING PAYMENT CTR.,	SEP UPDATES-475	21.23
Fund 12 Dept 475 Total		1,660.22
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
COMDATA INC.	XY936-REGISTRATION-477	500.00
THOMAS AABERG	FOOD/MILEAGE/25 ANNUAL CRIM &	388.80
Fund 12 Dept 477 Total		888.80
Fund 12 Dept 490 ELECTIONS		
COMDATA INC.	XY936-HOTELS-CONF-490	1,773.15
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN H55352344	250.37
ERIC OPIELA PLLC DBA TEXAS	BINDER BOUND 25-26 TX ELECTION	160.00
INTAB, LLC	EVIDENT LABELS/BARCODE SMOOTH	534.47

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 490 Total		2,717.99
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SNRTV1900248 &	455.90
STAPLES ADVANTAGE INC	TONERS/STAPLES-495	576.72

Fund 12 Dept 495 Total		1,032.62
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #19Z4Z25114 &	331.23
I COPY, LLC, INC.	2 CASES WINDOW SECURITY ENVELO	780.00
STAPLES ADVANTAGE INC	CORRECTION TAPE/STAPLES/PENS-4	132.06

Fund 12 Dept 497 Total		1,243.29
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN W65270	116.25
KYOCERA DOCUMENT SOLUTIONS INC	AUG EX COPIES FOR LEASE #RFG07	40.72
LAURA WAY-VAUGHAN	MILEAGE TO LEGISLATIVE UPDATE/	54.74
PITNEY BOWES GLOBAL	JUL-OCT MAIL MACHINE LEASE-499	399.63
PREFERRED OFFICE PRODUCTS, INC	HIGHLIGHTERS/FILES/PENS/TONERS	761.86
PREFERRED OFFICE PRODUCTS, INC	TONERS-499	622.99
PREFERRED OFFICE PRODUCTS, INC	370-ALERA CHAIR/MARKERS/PENS/S	739.26
THE MASTER'S TOUCH, LLC	ESTIMATE MAIL SVCS 2025 TAX ST	21,914.72

Fund 12 Dept 499 Total		24,650.17
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	NETWORK RACK/PORTABLE SSD-509	483.14
AMAZON CAPITAL SERVICES	ETHERNET POWER ADAPTERS/CONVER	751.85
AMAZON CAPITAL SERVICES	CAT6 CABLES-509	194.76
BRIGHTSPEED INC	SEPT ELEVATOR LINE; 940-627-15	72.67
BRIGHTSPEED INC	SEPT FIRE MARSHAL; 940-627-301	82.69
BRIGHTSPEED INC	SEPT CTY SECURITY; 940-627-688	78.74
BRIGHTSPEED INC	SEPT JP2; 940-626-4243 - 509	77.24
BRIGHTSPEED INC	SEPT BOYD TAX OFC; 940-433-261	82.89
BRIGHTSPEED INC	SEPT TAX ASSESSOR; 940-627-352	77.24
BRIGHTSPEED INC	SEPT. AUDITOR'S OFC; 940-627-1	141.05
BRIGHTSPEED INC	SEPT. CTY CLERK; 940-627-0105	530.83
BRIGHTSPEED INC	SEPT ELECTIONS; 940-626-4283 -	88.12

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	SEPT VETERANS'; 940-627-3828 -	90.96
BRIGHTSPEED INC	SEPT. PUB WRKS; 940-627-0815 -	81.82
BRIGHTSPEED INC	SEPT PUB WRKS; 940-433-2530 -	83.44
BRIGHTSPEED INC	SEPT ASSET CTRL FAX/ALARM; 940	78.12
BRIGHTSPEED INC	SEPT TAX OFC; 940-627-7237 - 5	73.02
BRIGHTSPEED INC	SEPT ANIMAL CTRL; 940-627-1071	77.25
BRIGHTSPEED INC	SEPT TREASURERL 940-627-3573 -	165.49
BRIGHTSPEED INC	SEPT JP1 FAX/ALARM; 940-627-54	69.26
BRIGHTSPEED INC	SEPT BLDG & MAINT; 940-626-470	82.69
BRIGHTSPEED INC	SEPT. S.O.; 940-627-2269 - 509	82.69
BRIGHTSPEED INC	SEPT. JP4 FAX; 940-683-3747 -	232.83
BRIGHTSPEED INC	SEPT EMS; 940-627-7397 - 509	308.96
BRIGHTSPEED INC	SEPT. JUV PROBATION; 940-627-5	165.48
BRIGHTSPEED INC	SEPT; 940-433-8303 - 509	108.94
BRIGHTSPEED INC	SEPT DEV CTR; 7	78.12
BRIGHTSPEED INC	SEPT CC@LAW 2; 940-683-0269 -	77.61
BRIGHTSPEED INC	627-4278 ADULT PROBATION	82.69
COMDATA INC.	XY936-COVERT SCOUTING-409	160.83
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	231.47
NEXTLINK INTERNET	SEPT INTERNET, 9/15-10/14/25;	6,003.12
PROTECTED TRUST, LLC	SEP MAIL ENCRYPTION-509	151.20
SOUTHERN COMPUTER WAREHOUSE, I	FI 8040 SCANNER/SERIAL# CPDM00	502.66
SOUTHERN COMPUTER WAREHOUSE, I	BLACK CABLES-509	58.16
SOUTHERN COMPUTER WAREHOUSE, I	MAGIC KEYBOARD IPAD PRO-509	275.08
SOUTHERN COMPUTER WAREHOUSE, I	SIGNATURE PAD-509	273.17
SOUTHERN COMPUTER WAREHOUSE, I	LONG RANGE WIRELESS ROUTER-509	541.57
ZAYO EDUCATION INC	AUG MGD SVC, 8/1-8/31/25 NETW	2,300.00
ZAYO EDUCATION INC	4 TB CLOUD STORAGE, AUG '25 -	80.00
ZAYO EDUCATION INC	AUG VOICE SVC, FEES & REG SURC	5,679.00

Fund 12 Dept 509 Total		20,856.85

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AMAZON CAPITAL SERVICES	370-15FT PREFIT CHIRSTMAS TREE	926.24
AMAZON CAPITAL SERVICES	370-PORTABLE POWER STATION-510	474.05
AMERICAN COMMUNICATIONS	REPAIR LIGHTING DAMAGE/NETWORK	20,887.21
ARROW EXTERMINATORS	RODENT CTRL SVC, B'PORT ANNEX	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WC B'PORT ANN	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WC FINANCIAL	31.00
ARROW EXTERMINATORS	PEST CTRL SVC, W AREA REL MIS	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WISE AR RELIE	31.00
ARROW EXTERMINATORS	PEST CTRL SVC, ELEC ADMIN OFFI	46.00
ARROW EXTERMINATORS	PEST CTRL SVC, WC S.O. & JAIL	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WC EMS (LOC 9	31.00
ARROW EXTERMINATORS	RODENT CTRL; WC FINANCIAL BLDG	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	RODENT CTRL; W AREA RELIEF MIS	31.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN O	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC, WC EMS (LOC 9	31.00
ARY CO AC & HEAT LLC	RESET EQUIPMENT @ JAIL-510	259.60
ATMOS ENERGY	SEPT UTILITIES; VETERANS' - 51	86.35
ATMOS ENERGY	SEPT UTILITIES; PCT 1 - 510	103.75
BRANDI BRONNIMAN	AUG OFFICE CLEANING/JUVENILE P	500.00
BRIDGEPORT, CITY OF	AUG UTILITIES; B'PORT ANNEX -	1,851.53
BRIDGEPORT, CITY OF	AUG DPS WT STATION - 510	43.03
BRIDGEPORT, CITY OF	AUG UTILITIES; EMS; WC EMS - 5	142.94
BRIDGEPORT, CITY OF	AUG UTILITIES; PCT 4 - 510	349.67
DECATUR SELF STORAGE	OCT FY26 WAREHOUSE SPACE-510	320.00
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSPECTION ON GENERATOR	750.00
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSPECTION ON GENERATOR	390.00
DIVERSIFIED POWER SYSTEMS, INC	ANNUAL INSPECTION ON GENERATOR	390.00
ECHO PLUMBING SERVICES INC	REPLACED HOT WATER RECIRC PUMP	725.00
ECHO PLUMBING SERVICES INC	UNSTOPPED & FREED UP DISPOSAL	90.00
ECHO PLUMBING SERVICES INC	REPLACED 3/4 CAP ON HOT WATER	435.00
ELLIOTT ELECTRIC SUPPLY INC	MOTOR REWIND/BEARINGS-510	957.52
GALLMAN ELECTRIC INC	REPLACE BALLAST/CO CLKS/SO-510	578.84
HENSON LUMBER	HYDRANT/GALV FITTINGS-510	112.23
HOME DEPOT U.S.A., INC	RETURNED TRASH BAGS/MOP/SWIFFE	-146.40
HOME DEPOT U.S.A., INC	FILTERS-510	508.11
HOME DEPOT U.S.A., INC	BATH TISSUE/KLEENEX/CLOROX WIP	560.33
HOME DEPOT U.S.A., INC	PAPER TWLS/CARPET FRESH/CLEANE	380.33
LISA RENEA BOSWELL	SEP OFFICE CLEANING/JP#3 BLDG-	525.00
LISA RENEA BOSWELL	SEP OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	755.22
MCCAINS OVERHEAD DOOR	REPAIR TO OVERHEAD DOOR @ EMS-	354.99
MCCAINS OVERHEAD DOOR	R/R SPRING ON DOOR @ PCT 4 BAR	279.98
PINNACLE PROPANE LLC	PROPANE-AS	424.06
RLJ TOWER LEASING INC	SEP TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	AUG WC OFFICES WATER-510	2,237.82
TRI-COUNTY ELECTRIC COOPERATIV	AUG PW SEC LIGHTS; 8/1-9/1/25	40.53
TRI-COUNTY ELECTRIC COOPERATIV	AUG UTIL; PW RAD TOWER, 774 CR	3.66
WISE ELECTRIC CO-OP, INC.	AUG UTILILTIES; ES, SUBACCTS 3	399.13

Fund 12 Dept 510 Total		38,182.92

Fund 12 Dept 543 FIRE PROTECTION

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 6475/	80.50
COMDATA INC.	XY936-FLIGHT BATTERIES-543	1,356.00

Fund 12 Dept 543 Total		1,436.50

Fund 12 Dept 545 EMERGENCY MANAGEMENT

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 43991	81.40
COMDATA INC.	XY936-FLIGHT BATTERIES-545	1,130.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEAASE #SN H5519	204.00
HOME DEPOT U.S.A., INC	RIDGID GEAR SYSTEM BOXES-545	313.96
HOME DEPOT U.S.A., INC	RIDGID GEAR SYSTEM BOXES-545	278.98
HOME DEPOT U.S.A., INC	RETURNED RIDGID 22" GEAR SYS B	-179.00
UAS SPECIALISTS, LLC	ANNUAL MAINTENANCE ON DRONES-5	716.00
Fund 12 Dept 545 Total		2,545.34
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 30079	67.80
BRIDGEPORT GUNS & AMMO INC	REMINGTON 870 POLICE 3.5 12G/B	589.00
CHICO AUTO PARTS & SERVICE INC	R/R REAR WINDOW REGULATOR & MO	359.17
M-PAK INC	BELT/CAPS/BADGES-551	1,332.97
M-PAK INC	POLO'S-551	91.44
UNITED STATES POSTMASTER	#1038 BOX RENTAL-551	188.00
Fund 12 Dept 551 Total		2,628.38
Fund 12 Dept 553 CONSTABLE #3		
DECATUR TIRE DBA KLEMENT INC	INSTALL BATTERY-553	241.65
H3 OIL PAD, LLC	FULL SVC/OIL CHG/MILEAGE 16152	71.00
TIRE OUTLET, INC	FLAT-553	20.00
Fund 12 Dept 553 Total		332.65
Fund 12 Dept 554 CONSTABLE #4		
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 17385	142.35
M-PAK INC	200 CHEST BADGE PATCHES-554	370.00
Fund 12 Dept 554 Total		512.35
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	BATTERIES/HOTSPOT-565	377.82
AMY ROSKILLY	FOOD/RECORDS MGMT COURSES/AUST	120.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.W.-565	145.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/I.H.-565	70.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TEXAS 2025 E	348.08
BOUND TREE MEDICAL, LLC	TOURNIQUET HOLDERS-565	115.14
COMDATA INC.	XY936-HOTELS & REGISTRATIONS-5	1,418.05

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY936-TOLL CHARGE-565	4.03
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19Z360006	443.30
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN 19Z3Z1	462.24
FUND 18 GRANTS	MEAL/HOTEL/REGIST FOR CRIMES A	6,117.40
GT DISTRIBUTORS, INC.	SAFARILAND HI-RIDE HOLSTER-565	997.79
I COPY, LLC, INC.	CUSTOM PRINT NOTARY STAMP; S.O	24.00
I COPY, LLC, INC.	FED EX SHIPPING; S.O. - 565	120.31
I COPY, LLC, INC.	SIGN PRINTING; S.O. - 565	322.30
I COPY, LLC, INC.	NOTEPADS, AUTH SLIPS; S.O. - 5	191.00
I COPY, LLC, INC.	NOTARY STAMP; S.O. - 565	24.00
I COPY, LLC, INC.	COPY PAPER; S.O. - 565	1,049.79
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	44.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	60.00
M-PAK INC	MENS POLOS-565	162.59
M-PAK INC	SS SHIRTS/NAME TAPES-565	257.35
M-PAK INC	BADGE EMB/EMBROIDERY-565	53.44
MISTY GILMER	FOOD/RECORDS MGMT COURSES/AUST	120.00
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/MEMO BOOKS/STENO BOO	86.37
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	112.24
ODP BUSINESS SOLUTIONS LLC	LABEL-565	46.32
ODP BUSINESS SOLUTIONS LLC	PENS-565	13.19
ODP BUSINESS SOLUTIONS LLC	FOLDERS-565	72.17
SARA RODARTE	HEM INSEAM-565	78.00
SARA RODARTE	ADD CHEVRONS/HEM INSEAM-565	63.00
SOUTHERN COMPUTER WAREHOUSE, I	HONEYWELL CK62 MOBILE WORKSTAT	1,391.91
SYMBOL ARTS, CORP	BADGE & TIN-565	112.50
ULINE, INC	CUPS-565	172.56
WEATHERFORD COLLEGE	REG CAROL MCKINNEY/2025Q4/BASI	2,300.00
WEATHERFORD COLLEGE	REG RICHARD OCHOA/2025Q4/BASIC	2,300.00
WISE COUNTY ANIMAL CLINIC, INC	GHOST MEDS-565	73.86
ZACH BRYDEN	FOOD/TAVIT CONFERENCE/HOUSTON-	230.00

Fund 12 Dept 565 Total		20,119.75

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	TERM BLOCK 4 POLE-566	47.84
AADVANTAGE LAUNDRY SYSTEMS INC	REPLACED TERMINAL BLOCK ON INC	145.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
COMDATA INC.	XY936-REGISTRATIONS-566	325.00
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 1A24Y2258	381.16
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN H552Y1797	238.65
FIVE STAR CORRECTIONAL INC	INMATE MEALS 08/14-20/25-566	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 08/21-27/25-566	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 08/28-09/03-25-56	9,891.84
FIVE STAR CORRECTIONAL INC	INMATE MEALS 09/04-10/25-566	9,891.84
HANDCUFF WAREHOUSE	20 LEG IRONS/20 LEATHER TRANSP	2,462.60

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	PAPER TWLS/DAWN/TRASH BAGS/SOA	2,704.44
HOME DEPOT U.S.A., INC	TOILET TISSUE/PAPER TWLS/DETER	1,976.29
HOME DEPOT U.S.A., INC	MOP/TRASH BAGS/PAPER TWLS/TOIL	2,275.00
I COPY, LLC, INC.	VINYL BANNER; JAIL - 566	24.00
I COPY, LLC, INC.	VINYL BANNER; JAIL - 566	24.00
ICS JAIL SUPPLIES, INC	SOCKS/PANTS/TSHIRTS/THERMALS-5	2,491.44
ICS JAIL SUPPLIES, INC	CREW SOCKS-566	39.44
IMPACT PROMOTIONAL SERVICES	SUPER SHIRTS/POLYESTER PANTS/N	192.23
IMPACT PROMOTIONAL SERVICES	PROPPER PANTS/TACTICAL PANTS-5	1,391.64
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	29.85
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	531.91
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	674.75
M-PAK INC	SHORT SLEEVE POLOS-566	570.90
MCKESSON MED-SURGICAL GS LLC	WATER SOLUBLE BAGS-566	53.16
MCKESSON MED-SURGICAL GS LLC	BACK BRACE/FOLIC ACID/ANTIFUNG	35.08
MCKESSON MED-SURGICAL GS LLC	FOLIC ACID/ANTIFUNGAL CREAM/CE	758.02
MCKESSON MED-SURGICAL GS LLC	TEST KITS-566	124.04
MFI MEDICAL EQUIPMENT INC	370-TUTTNAUER 2540M MANUAL AUT	4,361.00
PREMIER FOOD SAFETY	TX FOOD HANDLER CARD TRAINING-	159.00
ULINE, INC	RECLOSABLE BAGS-566	148.33

Fund 12 Dept 566 Total		62,837.29

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ALL PRO WINDOW TINTING LLC	2023 FORD F-150 FILM INSTALLAT	200.00
DECATUR TIRE DBA KLEMENT INC	ROTATE TIRES-568	51.50
E&E AUTO GLASS COMPANY	REPLACED WINSHIELD/UNIT# 406-5	490.00
E&E AUTO GLASS COMPANY	REPLACED WINDSHIELD/UNIT# 316-	450.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #414-5	450.00
JAMES WOOD MOTORS, INC	BRACKET-568	138.16
JAMES WOOD MOTORS, INC	REGULATOR-568	116.19
JOHN COL, INC.	SPEED SENSOR-568	38.17
JOHN COL, INC.	FITTINGS FOR POWER WASHER-568	44.25
JOHN COL, INC.	POWER WASHER FITTINGS-568	5.27
JOHN COL, INC.	FILTER-568	75.61
JOHN COL, INC.	BRAKE LAMP-568	54.82
JOHN COL, INC.	BRAKES-568	112.25
JOHN COL, INC.	FILTERS/HEADLIGHT/BATTERY-568	319.91
JOHN COL, INC.	BATTERY-568	116.95
JOHN COL, INC.	DISC BRAKE PADS-568	107.89
JOHN COL, INC.	DISC BRAKE PADS-568	208.28
JOHN COL, INC.	DISC BRAKES PADS-568	102.84
JOHN COL, INC.	WIPER BLADES/FILTERS-568	212.15
JOHN COL, INC.	DISC BRAKES/UNIT #412-568	171.37
JOHN COL, INC.	MOBIL OIL-568	3,500.00
JOHN COL, INC.	FILTERS/OXYGEN SENSOR-568	312.42
JOHN COL, INC.	REFRIGERANT FOR A/C-568	96.90

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	DISCONNECT SWITCH-568	225.52
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	135.46
LOWE'S COMMERCIAL SERVICES	AUG GENERAL FUND-SEE BELOW	177.18
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	867.30
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE/TRIMMER HEAD-568	206.20
MICHAEL PACHECO	REIMBURSE 2 GALLONS OIL FOR BO	64.93
QUALITY MARINE & FIBERGLASS	CHANGE THERMOSTATE & COMPUTER	564.52
SUPERIOR AUTOMOTIVE LLC.	R/R/ AIR CONDITIONING CONDENSE	378.08
TECHPRO TOOLS & SUPPLY	370-SOLUS PLUS/SERIAL# 344SNC6	3,239.01
TRI STATE ENTERPRISES, INC	SOLINOID-568	27.79
TRI STATE ENTERPRISES, INC	FUEL TANK SENSOR/ANTENNA-568	58.81
TRI STATE ENTERPRISES, INC	CABLE/WET OR DRY ABRASIVE SPON	68.09
TRI STATE ENTERPRISES, INC	TRANS FILTER KIT-568	47.62
	Fund 12 Dept 568 Total	13,435.44
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SN RH21101511 &	232.98
	Fund 12 Dept 569 Total	232.98
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	SEPT INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	21,105.02
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	981.04
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	152.77
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	879.73
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	801.51
RICHARD G.RANEN DBA CORRECTION	DENTAL IHC-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	125.63
UNITED STATES POSTMASTER	#815 BOX RENTAL-630	188.00
	Fund 12 Dept 630 Total	35,483.70
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	4TH QTR APPRAISAL BUDGET ALLOC	164,257.50
	Fund 12 Dept 637 Total	164,257.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	AUG AUTOPSY'S-640	21,985.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	900.00
	Fund 12 Dept 640 Total	26,455.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN W9S2X1	487.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 10751	82.00
I COPY, LLC, INC.	NOTARY STAMP; AG EXT - 665	24.00
TRI STATE ENTERPRISES, INC	DIESEL FLUID-665	8.20
	Fund 12 Dept 665 Total	601.70
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	TRANSFER FROM GF TO EMS FUND-F	200,000.00
	Fund 12 Dept 690 Total	200,000.00
	Fund 12 Total	1,950,341.21
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
JACK CO. HOSPITAL DISTRICT	ALVORD MEDICAL IHC-640	195.36
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	322.15
	Fund 14 Dept 640 Total	517.51
	Fund 14 Total	517.51
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 09.13.25-EMS	205,796.56
	Fund 15 Dept Total	205,796.56
Fund 15 Dept 340 FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
SELF FUNDED GROUP	OVERPAYMENT-EMS	250.00
THE RAWLINGS COMPANY	EMS REFUND/AMBETTER PAID CLAIM	1,010.35
Fund 15 Dept 340 Total		1,260.35

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13047	199.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14374	215.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12152	299.40
ALL HANDS FIRE EQUIPMENT, LLC	BALLISTIC SL HELMET/HELMET COV	1,906.78
ALL PRO WINDOW TINTING LLC	2025 CHEV TAHOE FILM INSTALLAT	575.00
AMAZON CAPITAL SERVICES	POWER INVERTER/WELDING CAR BAT	525.41
AMAZON CAPITAL SERVICES	370-LCD MONITOR/JUMP STARTER/T	1,068.15
AMAZON CAPITAL SERVICES	THERMAL IMAGING MONOCULAR LENS	2,449.00
AMAZON CAPITAL SERVICES	FILE HOLDER/TRAFFIC CONES/EMER	286.38
AMAZON CAPITAL SERVICES	TRAILER HITCH/RECEIVER-EMS	275.66
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.G.-EMS	260.00
AUTOZONE, INC.	STARTER SOLENOID-EMS	33.98
BARBARA THILL-GIPSON	AUG MILEAGE-EMS	27.30
BARBARA THILL-GIPSON	FOOD/MILEAGE/TIHCA 2025 CONF/A	518.60
BILL LEATH	REPAIR CURBSIDE DOOR TO CLOSE;	782.00
BOUND TREE MEDICAL, LLC	MEDS-EMS	95.10
BOUND TREE MEDICAL, LLC	ETOMIDATE-EMS	261.98
BOUND TREE MEDICAL, LLC	ADENOSINE/ATROPINE-EMS	278.86
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	174.44
BOUND TREE MEDICAL, LLC	ALCOHOL PREP PADS/IV DRESSING/	1,202.71
BOUND TREE MEDICAL, LLC	LIFE VAC EMS KITS-EMS	56.00
BOUND TREE MEDICAL, LLC	KENDRICK TRACTION DEVICE-EMS	632.97
BOUND TREE MEDICAL, LLC	ELECTRODES/NEEDLES/COLD PACKS/	5,880.12
BOUND TREE MEDICAL, LLC	ACETAMINOPHEN/SODIUM CHLORIDE/	1,800.40
CARTER BLOODCARE	CREDIT LEUKOREDUCED-EMS	-1,062.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	1,299.00
COMDATA INC.	XY936-REG,EXAMS,AIRFARE,PRAMED	7,448.93
COOPER HOLLAND	FOOD/ROPE RESCUE TRAINING/COLL	258.00
DECATUR TIRE DBA KLEMENT INC	ROTATE & BALANCE TIRES-EMS	51.50
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-EMS	15.45
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-EMS	15.45
DELTA FIRE & SAFETY INC	ECO CAF, 10030-S-EMS	1,206.00
DFW CAMPER CORRAL INC.	GAS PROP-EMS	59.98
DOUBLETREE HOTEL AUSTIN DBA:	CONF# 80363463/BARBARA GIPSON/	600.14
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN RH4160294	258.46
DYLAN NATION	FOOD/ROPE RESCUE TRAINING/COLL	258.00
EMBASSY SUITES SAN MARCOS	CONF# 52224171/RANDALL PREUNIN	1,155.41
EMS MANAGEMENT & CONSULTANTS	COLLECTION ENDING 083125-EMS	7,184.06
GT DISTRIBUTORS, INC.	SAFARILAND GLOCK 22-EMS	171.79
GT DISTRIBUTORS, INC.	SPEER GOLD DOT 75 .223/FEDERAL	1,398.76
GT DISTRIBUTORS, INC.	5 HOLOSUN 507 MINIATURE REFLEX	1,878.94

Vendor Name	Invoice Description	Invoice Amt.
IMPACT PROMOTIONAL SERVICES	STRYKE PANT-EMS	85.00
IMPACT PROMOTIONAL SERVICES	STRYKE PANT-EMS	85.00
IMPACT PROMOTIONAL SERVICES	WOMENS STRYKE PANT-EMS	85.00
JAMES WOOD MOTORS, INC	REPLACED CABIN FILTERS/15 CHEV	318.04
JAMES WOOD MOTORS, INC	REPLACED ROTORS AND BRAKE PADS	2,290.27
JOHN COL, INC.	RAIN X-EMS	29.94
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE FRONT BEARING HUBS 2.0	306.00
KLEMENT, KARL, C-P-D, INC.	REPLACED FUEL LINES/15 DODGE V	695.00
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZE-EMS	131.84
KLEMENT, KARL, FORD-MERC	ANTIFREEZE-EMS	169.80
KLEMENT, KARL, FORD-MERC	LIFT ASSEMBLY-EMS	71.18
LEXIS NEXIS RISK DATA MGNT. IN	APRIL 2025 SEARCH-EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	MAY 2025 SEARCH-EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	JUN 2025 SEARCH-EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL 2025 SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	211.94
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	992.90
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	108.21
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	190.34
LOWE'S COMMERCIAL SERVICES	AUG EMS FUND-SEE BELOW	421.98
M-PAK INC	UNIFORMS SHIRTS-EMS	1,009.58
M-PAK INC	APEX BLACK PANTS-EMS	190.00
M-PAK INC	APEX BLACK PANTS-EMS	190.00
M-PAK INC	APEX BLACK PANTS-EMS	475.00
MUNICIPAL EMERGENCY SERVICE	5 CUSTOM DELUXE COATS/5 CUSTOM	5,815.55
MUNICIPAL EMERGENCY SERVICE	2 HFRP TAIL COATS/2 CUSTOM HFR	9,406.84
MUNICIPAL EMERGENCY SERVICE	RICHARDSON LITE R-FLEX HATS-EM	2,952.00
NORTH TEXAS EXTINGUISHER, DBA	#10 FIRE EXTINGUISHER/BRACKETS	254.82
OREILLY AUTO ENTERPRISES, INC	2 HEADLIGHTS-EMS	190.98
OREILLY AUTO ENTERPRISES, INC	BATTERIES-EMS	120.35
OREILLY AUTO ENTERPRISES, INC	HUB ASSEMBLY-EMS	403.34
OREILLY AUTO ENTERPRISES, INC	MIRROR-EMS	61.11
OREILLY AUTO ENTERPRISES, INC	MIRROR RETURNED-EMS	-61.11
OREILLY AUTO ENTERPRISES, INC	FINANCE LATE PAYMENT CHARGE ON	1.22
RANDALL PREUNIGER	FOOD/TX FIRE SHIEF ACADEMY/SAN	204.00
SIDDONS MARTIN EMERGENCY GROUP	REPLACED SOLENOID & ELECTRICAL	2,218.32
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	1,525.92
SOUTHERN TIRE MART, LLC INC	WORK ORDER WAS PAID INSTEAD OF	-199.70
STAPLES ADVANTAGE INC	BINDERS/STAPLES/PIC STRIPS-EMS	213.94
STERICYCLE, INC	SEP HAZARDOUS DRUG DISPOSAL-EM	287.75
STOLZ TELECOM INC	RUGGED KEYBOARD/MONITOR/TELESC	5,975.00
STOLZ TELECOM INC	REPLACEMENT LIGHTS-EMS	660.00
STOLZ TELECOM INC	HEADLIGHT GUARD DOUBLE LOOP-EM	448.10
STRYKER SALES CORPORATION	REPAIRED MTS POWER LOAD SERIAL	1,318.00
STRYKER SALES CORPORATION	REPAIRED POWER LOAD 161239397-	2,499.00
STRYKER SALES CORPORATION	POWER CORD-EMS	35.40
VERATHON, INC	SPECTRUM-EMS	873.68
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE# 64	22.50
WITMER PUBLIC SAFETY GROUP, IN	FIRE HOOKS 36" PRO BAR-EMS	318.12

Vendor Name	Invoice Description	Invoice Amt.
WITMER PUBLIC SAFETY GROUP, IN	2 STREAMLIGHT STINGERS-EMS	349.21
	Fund 15 Dept 541 Total	86,554.27
	Fund 15 Total	293,611.18

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

PAYROLL CLEARING FUND	PR END 09.13.25-ES	68,800.09
	Fund 16 Dept Total	68,800.09

Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV

1ST CHOICE TRUCK LUBE INC	STATE DOT INSPECTION/TRK# 5490	40.00
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 38007	677.94
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 17224	67.80
AMAZON CAPITAL SERVICES	MEDICATED ANTI ITCH SPRAY/POIS	156.51
BRIDGEPORT EQUIPMENT SERVICE L	DIFFERENTAIL LEAKING/2002 MACK	300.10
BRIDGEPORT EQUIPMENT SERVICE L	R/R EXHAUSE PIPE/2008 INTERNAT	2,836.07
CALDWELL COUNTRY FORD	2026 FORD F550 - VIN 1FDSX5HT6	73,975.00
DCS MEDICAL PA DBA INTEGRITY	RAPID DRUG SCREEN/E.H.-ES	50.00
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DENTON MUNICIPAL UTILITIES	AUG LANDFILL USAGE-ES	7,026.58
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19Z471964	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19Z482166	398.75
GTG SOLUTIONS INC	PVT POT SERVICE COTTONDALE DUM	82.50
GTG SOLUTIONS INC	PVT POT SERVICE, DECATUR DUMPS	82.50
GTG SOLUTIONS INC	SERVICE CALL BOYD DUMPSITE - 5	82.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	301.00
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	354.73
JOHN COL, INC.	OIL-ES	10.63
JOHN COL, INC.	BOLT-ES	1.93
MCMASTER NEW HOLLAND CO.,INC.	MOWER TEETH-ES	493.60
OFFEN PETROLEUM LLC	FUEL-ES	2,459.02
STUART HOSE & PIPE CO.	COUPLER X HOSE SHANK/ADAPTER/C	1,819.89
TEXAS REGIONAL LANDFILL CO.,LP	AUG LANDFILL USAGE-ES	16,083.75
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	998.00
ULINE, INC	5- 250 PERSON FIRST AID KITS-E	1,294.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/21/25-ES	267.81
UNIFIRST HOLDINGS, L.P.	UNIFORMS 08/28/25-ES	259.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS 09/04/25-ES	250.68
UNITED AG & TURF	FEE FOR ONSITE TECH/JOHN DEERE	300.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #25	7.50

Vendor Name	Invoice Description	Invoice Amt.
ZIMMERER KUBOTA-DENTON, INC.	STARTER KEY SET/OIL-ES	141.26
	Fund 16 Dept 549 Total	111,153.03
	Fund 16 Total	179,953.12
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 09.13.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50
	Fund 18 Total	3,011.50
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
JUSTIN SEED COMPANY	GRASS SEED MAT-PCT3	1,209.60
JUSTIN SEED COMPANY	STAPLES-GRASS SEED MATS-PCT3	49.00
P&K STONE, LLC	OVERSIZE ROCK-CR3799-PCT3	933.93
TEXAS ROAD AND SIGN SUPPLY LLC	DELINEATORS-PCT1	2,048.81
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	361.62
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-VARIOUS RDS-PCT2	1,123.20
WISE READY-MIX CONCRETE	CONCRETE-CR1590-PCT2	715.00
	Fund 20 Dept 610 Total	6,441.16
	Fund 20 Total	6,441.16
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 09.13.25-PCT1	41,308.99
	Fund 21 Dept Total	41,308.99
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	208.30
BANE MACHINERY, INC.	PIN-PCT1	175.84
BRIDGEPORT EQUIPMENT SERVICE L	ADJUST CLUTCH-02 MACK-PCT1	196.23

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	BELT-PCT1	105.79
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT1	79.99
BURNCO TEXAS, LLC	BASE-CR4511-PCT1	5,468.19
CHICO AUTO PARTS & SERVICE INC	REPLACE TRANSMISSION,STEERING	12,476.37
CHICO AUTO PARTS & SERVICE INC	REPLACE REAR MOTOR MOUNTS-PCT1	1,520.00
CHICO AUTO PARTS & SERVICE INC	REPLACE THERMAL CLUTCH,ALTERNA	3,533.89
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	95.00
DANIEL RIVAS	FOOD-TACERA CONF-WACO	110.00
DECATUR TIRE DBA KLEMENT INC	TIRE-PCT1	411.81
DECATUR TIRE DBA KLEMENT INC	TIRES-TRAILER-PCT1	1,703.36
GENERAL FUND	4TH QTR FY25 WORKERS COMP-PCT1	4,287.67
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2130-PCT1	3,373.50
HENSON LUMBER	SHOVELS-PCT1	31.98
HENSON LUMBER	RAKE-PCT1	9.99
HENSON LUMBER	FASTENERS,ADHESIVE-PCT1	5.99
J S (BIFF) HAYES	MILEAGE & FOOD-TACERA CONF-WAC	289.20
J S (BIFF) HAYES	FUEL REIMBURSEMENT-PCT1	38.00
JEREMY MEADOR	FOOD-TACERA CONF-WACO	110.00
JIMMY JOHNSON	FOOD-TACERA CONF-WACO	110.00
JOE ROBERTS	FOOD-TACERA CONF-WACO	110.00
JOHN COL, INC.	ANTIFREEZE-PCT1	284.22
JOHN COL, INC.	MUD FLAP,TAIL LIGHT-PCT1	137.11
JOHN COL, INC.	SEALED LAMPS-PCT1	34.01
JOHN COL, INC.	COOLANT FAN-PCT1	28.34
JOHN COL, INC.	HOSE ASSEM-PCT1	76.22
JOHN COL, INC.	ANTIFREEZE-PCT1	107.88
JOHN COL, INC.	FREON-PCT1	119.40
JOHN COL, INC.	A/C COMPRESSOR & HYD OIL-PCT1	653.84
JOHN COL, INC.	STARTER-PCT1	429.14
JOHN GARNETT	FOOD-TACERA CONF-WACO	110.00
KLEMENT, KARL, FORD-MERC	VALVE ASSEM KIT-PCT1	92.93
MIKE MCGAR	FOOD-TACERA CONF-WACO	110.00
PREMIER TRUCK GROUP DBA ATC FR	RELAY VALVE-PCT1	761.84
RONNIE HAMMONS	FOOD-TACERA CONF-WACO	110.00
ROOKER ASPHALT CORPORATION	AC10-CR4287-PCT1	12,261.62
ROOKER ASPHALT CORPORATION	AC10-CR4733-PCT1	12,268.27
ROOKER ASPHALT CORPORATION	AEP-CR4733-PCT1	4,250.00
ROOKER ASPHALT CORPORATION	AEP-CR4287-PCT1	4,250.00
ROOKER ASPHALT CORPORATION	AEP-CR4293-PCT1	4,249.97
ROOKER ASPHALT CORPORATION	AC10-CR4733-PCT1	12,254.96
ROOKER ASPHALT CORPORATION	AC10-CR4293-PCT1	12,261.62
ROOKER ASPHALT CORPORATION	AC10-CR4213-PCT1	18,375.35
ROOKER ASPHALT CORPORATION	AC10-CR4213-PCT1	18,095.89
ROOKER ASPHALT CORPORATION	AEP60/40 - STAR SHELL-PCT1	5,092.75
ROOKER ASPHALT CORPORATION	AC10-CR2514-PCT1	6,061.14
ROOKER ASPHALT CORPORATION	AC10-STAR SHELL-PCT1	6,061.14
ROOKER ASPHALT CORPORATION	AC10-LIONS PAW-PCT1	6,061.14
ROOKER ASPHALT CORPORATION	AC10-CR2514-PCT1	6,219.90
ROOKER ASPHALT CORPORATION	AC10-STAR SHELL-PCT1	6,219.90

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	AC10-LIONS PAW-PCT1	6,219.89
ROOKER ASPHALT CORPORATION	AC10-CR2130-PCT1	9,459.13
SHANE FOWLER	FOOD-TACERA CONF-WACO	110.00
SOUTHERN TIRE MART, LLC INC	TIRES-FLAT BED TRK-PCT1	1,570.27
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,216.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4213-PCT1	13,603.72
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2937-PCT1	3,695.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	1,789.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	1,683.60
TEXAS ASSOCIATION OF COUNTY	REG-J.HAYES-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.MCGAR-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.HAMMONS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-S.FOWLER-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.RIVAS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.JOHNSON-TACERA CONF-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.MEADOR-TACERA CONF-PCT1	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-13-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-20-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-27-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-3-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-10-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-17-25/PCT1	182.70
UNITED AG & TURF	RESISTOR-PCT1	94.97
UNITED AG & TURF	BLOWER & GASKET-PCT1	448.26

Fund 21 Dept 611 Total		216,726.12

Fund 21 Total		258,035.11
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 09.13.25-PCT2	43,374.27

Fund 22 Dept Total		43,374.27
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	253.07
BANE MACHINERY, INC.	REPLACED CYLINDER & INSTALL BO	7,000.00
BANE MACHINERY, INC.	SEAL KIT-PCT2	103.42
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM & GREASE-PCT2	174.98
BRIDGEPORT PUMP & SUPPLY, INC	GLOVES,GASKET,FITTINGS,VALVE,C	132.15
BRUCKNER TRUCK SALES, INC.	REPLACE CONTROL UNITS-2013 MAC	2,822.81

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	BATTERY & FILTER-PCT2	218.97
BRUCKNER TRUCK SALES, INC.	BATTERY,SWITCH,CONTROL KNOB,WI	174.77
BRUCKNER TRUCK SALES, INC.	CLUTCH CABLE AIR ASSIST-PCT2	259.24
BRUCKNER TRUCK SALES, INC.	SENSOR & WIPER BLADES-PCT2	222.55
BRUCKNER TRUCK SALES, INC.	PRESSURE SENSOR-PCT2	112.82
BRUCKNER TRUCK SALES, INC.	HOSE ASSEM-PCT2	211.42
BRUCKNER TRUCK SALES, INC.	ELBOW-PCT2	61.65
BRUCKNER TRUCK SALES, INC.	BRAKE CLEANER-PCT2	30.00
BRUCKNER TRUCK SALES, INC.	FILTER-PCT2	33.22
BRUCKNER TRUCK SALES, INC.	FILTER-PCT2	88.36
BRUCKNER TRUCK SALES, INC.	SENSOR KIT-PCT2	315.79
CHICO AUTO PARTS & SERVICE INC	FILTERS & OIL-PCT2	311.57
CHICO AUTO PARTS & SERVICE INC	AIR DOOR ACTUATOR,BOLTS-PCT2	45.69
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCCT2	55.55
CRAIG MOSS	FOOD-TACERA CONF-WACO	156.00
GENERAL FUND	4TH QTR FY25 WORKERS COMP-PCT2	4,913.19
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1110-PCT2	7,692.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-AMANDA WAY-PCT2	7,572.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2395-PCT2	2,668.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2395-PCT2	9,986.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1110-PCT2	2,747.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR1110-PCT2	1,098.00
HENSON LUMBER	FASTENERS-PCT2	18.24
JOHN COL, INC.	DRILL-PCT2	55.43
JOHN COL, INC.	RATCHET-PCT2	28.42
JOHN COL, INC.	V-BELT - PCT2	20.51
JOHN COL, INC.	TIRE PATCH KIT-PCT2	15.20
JOHN COL, INC.	BATTERIES-PCT2	273.90
JOHN COL, INC.	OIL-PCT2	599.76
KEVIN BURNS	MILEAGE & FOOD-CJCA CONF-GALVE	716.40
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	222.08
MCMASTER NEW HOLLAND CO.,INC.	STRAINER,REMOTE KIT,FITTINGS-P	100.08
MCMASTER NEW HOLLAND CO.,INC.	FLANGE,SUPPORT,LOCK NUT,WASHER	167.61
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT2	298.06
MCMASTER NEW HOLLAND CO.,INC.	TUBE-PCT2	208.56
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT2	131.58
MONTY NIVENS	FOOD-TACERA CONF-WACO	156.00
PATRICK NEWBERRY	FOOD-TACERA CONF-WACO	156.00
R B EVERETT & COMPANY	SWITCH-PCT2	134.95
RANDY TIDWELL	FOOD-TACERA CONF-WACO	156.00
ROBERT SCHWARTZ	FOOD-TACERA CONF-WACO	156.00
RONALD R GEESLIN	FOOD-TACERA CONF-WACO	156.00
ROOKER ASPHALT CORPORATION	AC10-CR1110-PCT2	7,058.10
ROOKER ASPHALT CORPORATION	AC10-AMANDA WAY-PCT2	7,058.09
ROOKER ASPHALT CORPORATION	AC10-AMANDA WAY-PCT2	13,659.53
ROOKER ASPHALT CORPORATION	AC10-CR1110-PCT2	15,070.76
ROOKER ASPHALT CORPORATION	FREIGHT CHARGE FOR AC10-CR1110	1,045.00
ROOKER ASPHALT CORPORATION	RETURN FREIGHT CHARGE FOR AC10	522.50
ROOKER ASPHALT CORPORATION	AC10-CR2395-PCT2	18,191.49

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	AC10-CR2395-PCT2	17,608.60
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 234-PCT2	3,161.14
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 233-PCT2	1,047.90
SOUTHERN TIRE MART, LLC INC	TIRES-ROLLER-PCT2	1,330.00
SOUTHERN TIRE MART, LLC INC	TIRES-PCT2	5,272.32
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2372-PCT2	22,589.91
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2372-PCT2	22,701.66
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2360-PCT2	14,812.12
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2372-PCT2	3,685.52
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2461-PCT2	3,794.29
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1793-PCT2	22,364.93
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1793-PCT2	3,797.27
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1591-PCT2	14,903.74
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1794-PCT2	1,812.59
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1697-PCT2	1,829.72
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1591-PCT2	14,809.12
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1596-PCT2	3,830.80
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR1593-PCT2	3,659.45
SUNMOUNT PAVING COMPANY DBA	ASPHALT-ROLLINGWOOD-PCT2	22,383.55
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	1,458.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-ROLLINGWOOD-PCT2	29,645.09
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.GEESLIN-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-P.NEWBERRY-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.TIDWELL-TACERA CONF-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.MOSS-TACERA CONF-PCT2	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-13-25/PCT2	194.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-20-25/PCT2	194.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-27-25/PCT2	194.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-3-25/PCT2	194.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-10-25/PCT2	194.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-17-25/PCT2	194.93
UNITED AG & TURF	FILTERS & SEALS-PCT2	293.42
VICKIE DOUGLAS DBA	TINT GLASS-ENERGREEN BRUSH CUT	525.00
WILEY HARDWARE & SUPPLY	GAS CANS & 9V BATTERY-PCT2	37.57
	Fund 22 Dept 612 Total	335,861.01
	Fund 22 Total	379,235.28
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 09.13.25-PCT3	40,839.54
	Fund 23 Dept Total	40,839.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 23 Dept 613 ROAD/BRIDGE	**PRECINCT #3**	
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 20-PCT3	406.94
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 24-PCT3	414.94
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 25-PCT3	421.90
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	181.40
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	2,061.37
BANFF PETRO HOLDING, LLC	TRUFUEL & HYD FLUID-PCT3	308.34
BRIDGEPORT AUTOMOTIVE INC	FREON-PCT3	399.99
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	308.85
BRUCKNER TRUCK SALES, INC.	COMPRESSOR-HAUL TRK-PCT3	407.64
BRYCE LACHENAL	FOOD-TACERA CONF-WACO	156.00
CASEY SWIFT	FOOD-TACERA CONF-WACO	156.00
CINDY FOSTER	LEASE-SEPT 2025-PCT3	100.00
COMDATA INC.	XY785-AUG FUEL-PCT3	40.79
DANNY BUSBY	FOOD-TACERA CONF-WACO	156.00
DANNY LAMBERT	MILEAGE & FOOD-TACERA CONF-WAC	317.20
DEREK LAMBERT	FOOD-TACERA CONF-WACO	156.00
EDDIE MOORE	FOOD-TACERA CONF-WACO	156.00
GENERAL FUND	4TH QTR FY25 WORKERS COMP-PCT3	4,442.17
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4227-PCT3	1,124.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4227-PCT3	4,384.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4227-PCT3	4,948.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4227-PCT3	2,607.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4227-PCT3	4,438.75
HOLT TEXAS, LTD HOLT CAT	REPLACE DEF INJECTOR-430F-PCT3	1,419.65
JAMES E SULLIVAN	LEASE-SEPT 2025-PCT3	150.00
JONATHAN JOY	HOSE-PCT3	34.81
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	201.83
LOWERY WHOLESALE CORPORATION	CHANNEL IRON & PLATE-PCT3	144.20
MARTIN TRUCK ENT OF BOYD, INC.	DUMP BED 10X30-PCT3	30,000.00
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-PCT3	**** VOID ****
MCMASTER NEW HOLLAND CO.,INC.	REPAIR HYD LEAK-PCT3	**** VOID ****
MUNN'S HOME & AUTO SUPPLY	SPRAYER-PCT3	107.98
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	18.89
MUNN'S HOME & AUTO SUPPLY	RELAY-PCT3	9.35
OGBURN'S BRAKE & EQPT.INC	CREDIT-CORE-PCT3	-62.50
OGBURN'S BRAKE & EQPT.INC	A/C COMPRESSOR-PCT3	216.42
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-PCT3	9.00
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	7.49
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	1,279.20
PMG SEALMASTER HOLDINGS-DALLAS	CRACKMASTER SUPREME-VARIOUS RD	3,645.00
RANDALL COOPER	FOOD-TACERA CONF-WACO	156.00
RICHARD DEATON	FOOD-TACERA CONF-WACO	156.00
ROOKER ASPHALT CORPORATION	CRS2-CR4227-PCT3	16,365.72
ROOKER ASPHALT CORPORATION	CRS2-CR4227-PCT3	16,307.60
ROOKER ASPHALT CORPORATION	CRS2-CR4227-PCT3	16,488.44
ROOKER ASPHALT CORPORATION	CRS2-CR4227-PCT3	16,210.72
ROOKER ASPHALT CORPORATION	CRS2-CR4461-PCT3	6,850.00

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4227-PCT3	4,879.94
ROOKER ASPHALT CORPORATION	CRS2-CURRIE RD-PCT3	4,797.25
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4680-PCT3	10,553.70
TEXAS ASSOCIATION OF COUNTY	REG-DANNY LAMBERT-TACERA CONF-	250.00
TEXAS ASSOCIATION OF COUNTY	REG-DEREK LAMBERT-TACERA CONF-	250.00
TEXAS ASSOCIATION OF COUNTY	REG-E.MOORE-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-B.LACHENAL-TACERA CONF-PCT	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.BUSBY-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.COOPER-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.SWIFT-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-K.DEATON-TACERA CONF-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-W.EARWOOD-TACERA CONF-PCT3	250.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	20.00
TIRE OUTLET, INC	TIRES-PCT3	800.00
TRIBAL DIAGNOSTICS, LLC #570	JALTEST CV SOFTWARE & ADAPTER **** VOID ****	
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-19-25/PCT3	205.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-26-25/PCT3	205.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-2-25/PCT3	205.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-9-25/PCT3	205.73
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-16-25/PCT3	205.73
WES EARWOOD	FOOD-TACERA CONF-WACO	156.00

Fund 23 Dept 613 Total		162,296.87

Fund 23 Total		203,136.41
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 09.13.25-PCT4	37,841.05

Fund 24 Dept Total		37,841.05
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 402-PCT4	137.04
AMAZON CAPITAL SERVICES	TONER CARTRIDGES-PCT4	299.99
AMAZON CAPITAL SERVICES	CORK BOARD-PCT4	59.80
BANE MACHINERY, INC.	CLAMPS-PCT4	118.72
BRIDGEPORT AUTOMOTIVE INC	PINS-PCT4	13.09
BRIDGEPORT AUTOMOTIVE INC	PINS & BOLTS-PCT4	28.16
BRIDGEPORT AUTOMOTIVE INC	MUD FLAPS-PCT4	39.99
BRIDGEPORT AUTOMOTIVE INC	HOSE,LEVER,FITTINGS-PCT4	83.04
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	98.37
BRIDGEPORT AUTOMOTIVE INC	FILTERS-PCT4	121.37
BRIDGEPORT AUTOMOTIVE INC	VALVE & UNION TEE-PCT4	249.98

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	TUBE & ELBOW-PCT4	32.76
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	73.39
BRIDGEPORT AUTOMOTIVE INC	UNIONS-PCT4	39.45
BRIDGEPORT AUTOMOTIVE INC	HITCH PINS-PCT4	25.18
BRUCKNER TRUCK SALES, INC.	WINDOW WINDERS-PCT4	97.40
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	102.95
BRUCKNER TRUCK SALES, INC.	KIT,CONTROL ROD-TRK 420-PCT4	480.10
BRUCKNER TRUCK SALES, INC.	LENS-TRK 417-PCT4	36.96
BRUCKNER TRUCK SALES, INC.	AIR SPRING ROLLING LOBE-TRK 41	239.36
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT4	510.72
CHICO AUTO PARTS & SERVICE INC	LIFT TRUCK AND PUT BACK ON SCA	550.00
COLBY SHAWN	MILEAGE & FOOD-CJCA CONF-GALVE	716.40
GENERAL FUND	4TH QTR FY25 WORKERS COMP-PCT4	4,042.20
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3351-PCT4	1,097.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3341-PCT4	4,388.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-SUNFLOWER-PCT4	13,764.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-SUNFLOWER-PCT4	4,397.50
HOLT TEXAS, LTD HOLT CAT	CLIPS & GROMMETS-PCT4	156.04
JAMES WOOD MOTORS, INC	HOUSING & MIRROR-PCT4	383.48
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	262.56
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER ,CROSS & BEARING	525.18
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-CROSS & BEARING KIT-PCT	-148.73
MCMASTER NEW HOLLAND CO.,INC.	ORINGS-PCT4	25.86
MCMASTER NEW HOLLAND CO.,INC.	UJOINT-PCT4	120.00
MCMASTER NEW HOLLAND CO.,INC.	BLADES & BOLTS-PCT4	207.13
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-PCT4	116.00
OFFEN PETROLEUM LLC	DIESEL-PCT4	13,879.56
PURVIS INDUSTRIES, LTD	BEARINGS-PCT4	43.31
ROOKER ASPHALT CORPORATION	AC10-CR3351-PCT4	3,631.00
ROOKER ASPHALT CORPORATION	AC10-SUNFLOWER-PCT4	14,523.99
ROOKER ASPHALT CORPORATION	AC10-CR3341-PCT4	18,262.09
ROOKER ASPHALT CORPORATION	AC10-SUNFLOWER-PCT4	17,849.33
ROOKER ASPHALT CORPORATION	AC10-CR3341-PCT4	18,140.77
ROOKER ASPHALT CORPORATION	AC10-SUNFLOWER-PCT4	18,183.42
SOUTHERN TIRE MART, LLC INC	TIRE-PCT4	100.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-HAUL TRK-PCT4	45.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	155.00
SOUTHERN TIRE MART, LLC INC	TIRE-PCT4	441.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-14-25/PCT4	121.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-21-25/PCT4	121.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-28-25/PCT4	121.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-4-25/PCT4	121.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-11-25/PCT4	121.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/9-18-25/PCT4	121.50

Fund 24 Dept 614 Total		139,476.20

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Total	177,317.25
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 09.13.25-30	1,945.66
	Fund 30 Dept Total	1,945.66
Fund 30 Dept 565 SHERIFF DEPUTIES		
STOLZ TELECOM INC	OUTFIT CHEVY EQUINOX FROM FUND	4,820.83
	Fund 30 Dept 565 Total	4,820.83
	Fund 30 Total	6,766.49
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
COMDATA INC.	XY936-HOTEL-R.WOODS-S.PADRE IS	1,329.20
	Fund 31 Dept 467 Total	1,329.20
	Fund 31 Total	1,329.20
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	AUGUST COPIER LEASE #SN 19Z461	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 09.13.25-42	258.36
	Fund 42 Dept Total	258.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	COURT REPORTER-435	787.50
PAMELA JEAN SMITH	COURT REPORTER COVERAGE-435	1,050.00
PAMELA JEAN SMITH	APPELLATE TRANSCRIPT PREPARATI	100.00
Fund 42 Dept 435 Total		1,937.50
Fund 42 Total		2,195.86
Fund 45 Dept 403 COUNTY CLERK		
HART INTERCIVIC, INC.	RMA SERVICE/VERTIY DUO/VERTIRY	2,600.00
Fund 45 Dept 403 Total		2,600.00
Fund 45 Total		2,600.00
Fund 46 Dept 648 TECHNOLOGY		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN 19Z522679	352.75
Fund 46 Dept 648 Total		352.75
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DIFFERENCE JULY DAILY INDEXING	528.75
Fund 46 Dept 650 Total		528.75
Fund 46 Total		881.50
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
MANOUSHAGIAN, DANA DAVIS	RELEASE OF FUNDS-403	450.00
TRAVIS WEAVER	RELEASE OF FUNDS-403	525.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Dept Total	2,025.00
	Fund 54 Total	2,025.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	AUG BILLING/424WYZHPQ-650	551.00
	Fund 59 Dept 650 Total	551.00
	Fund 59 Total	551.00
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION-CH RESTORA	2,844.38
INTELLIGENT INTERIORS, INC	STORAGE FOR COURTHOUSE FURNITU	8,439.50
KOMATSU/RANGEL, INC	G802 AMENDEMENT #4 70% COMPLET	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION # 23 TO PERIOD END	460,550.85
	Fund 61 Dept 660 Total	482,243.03
	Fund 61 Total	482,243.03
Fund 62 Dept 660 CAPITAL FUNDING		
STOLZ TELECOM INC	WHELEN LIGHTING PACKAGE-2025 C	5,186.16
	Fund 62 Dept 660 Total	5,186.16
	Fund 62 Total	5,186.16
Fund 66 Dept 660 CAPITAL FUNDING		
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION ON 5 NEW 202	2,750.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION ON NEW 2025	550.00
SOUTHERN COMPUTER WAREHOUSE, I	IPAD PRO 11/SERIAL# SMF3WTXNJX	1,597.06

Vendor Name	Invoice Description	Invoice Amt.
STOLZ TELECOM INC	OUTFIT 2025 TAHOE/VIN# 1GNS6UE	33,293.40
	Fund 66 Dept 660 Total	38,190.46
	Fund 66 Total	38,190.46
Fund 68 Dept 450 DISTRICT CLERK		
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV24-06-484/435	400.00
	Fund 68 Dept 450 Total	400.00
	Fund 68 Total	400.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN AFU540539	247.10
KYOCERA DOCUMENT SOLUTIONS INC	COPY OVERAGES FOR COPIER LEASE	3.78
	Fund 70 Dept 462 Total	250.88
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COPIER LEASE #SN H55342224	207.60
	Fund 70 Dept 463 Total	207.60
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SN19Z3Y11501 &	291.58
	Fund 70 Dept 464 Total	291.58

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Total	978.41
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 09.13.25-FG	3,013.88
	Fund 76 Dept Total	3,013.88
Fund 76 Dept 520 FAIRGROUNDS		
LOWE'S COMMERCIAL SERVICES	AUG FAIRGROUNDS-SEE BELOW	46.97
MCMASTER NEW HOLLAND CO.,INC.	BLADES-FG	107.99
	Fund 76 Dept 520 Total	154.96
	Fund 76 Total	3,168.84
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 09.13.25-WCP	4,451.49
	Fund 77 Dept Total	4,451.49
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	PLUGGER KIT/RUBBER CEMENT/SPRI	46.02
GTG SOLUTIONS INC	2 WEEKENDER POTS & SVC CALL, W	385.00
GTG SOLUTIONS INC	4 STANDARD POTS & EX SVC; WCP,	561.00
WILEY HARDWARE & SUPPLY	STAKE-WCP	13.99
	Fund 77 Dept 520 Total	1,006.01
	Fund 77 Total	5,457.50
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 09.13.25-AS	10,278.37
	Fund 78 Dept Total	10,278.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 78 Dept 562 ANIMAL SHELTER		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M. W. -AS	95.00
BRIDGEPORT ANIMAL HOSPITAL	TUXEDO OFFICE VISIT/MEDS-AS	59.85
BRIDGEPORT ANIMAL HOSPITAL	SHIPPING RABIES SUSPECT-AS	102.85
BRIDGEPORT ANIMAL HOSPITAL	MARKO OFFICE VISIT/MEDS-AS	104.21
BRIDGEPORT ANIMAL HOSPITAL	SOPHIA OFFICE VISIT/MEDS-AS	101.89
BRIDGEPORT ANIMAL HOSPITAL	IGGY/COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	NICKI COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	DAISEY COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	TUXEDO NEUTERED-AS	60.00
BRIDGEPORT ANIMAL HOSPITAL	KENNEL MEDS-AS	19.46
BRIDGEPORT ANIMAL HOSPITAL	TUXEDO MEDS-AS	19.46
BRIDGEPORT ANIMAL HOSPITAL	BABE/OFFICE VISIT/MEDS-AS	76.06
BRIDGEPORT ANIMAL HOSPITAL	COAL OFFICE VISIT-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	BLACKJACK/MEDS-AS	38.17
DUSTIN, FRANK OFFICE SUPPLY IN	AUG COP LEASE #SN 19X3Z10094 &	197.98
ERICA MARTINEZ	FOOD/CODE 3 ASSOCIATES/ANIMAL	323.00
I COPY, LLC, INC.	VINYL BANNER; ANIMAL SHELTER -	83.00
MWI VETERINARY SUPPLY INC	NEEDLES/LEASH-AS	36.50
MWI VETERINARY SUPPLY INC	RESCUE ECO CONTAINERS-AS	185.11

	Fund 78 Dept 562 Total	1,644.54

	Fund 78 Total	11,922.91
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '02 CHEVY AVALANCH	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CITATION BOAT; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CHEVY CRUZE; 25-08	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '03 TOYOTA TACOMA;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '71 GTX; 25-08064,	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '09 FORD F250; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '15 HONDA CRV; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '05 CHEVY UPL, 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '73 CHEVY 1500; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 GMC SIERRA; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '01 GMC YUKON, 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '16 SPRINTER CAMPE	350.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '07 CHEV EXPRESS;	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '13 HYUNDAI ELANTR	350.00

	Fund 83 Dept 566 Total	3,700.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 83 Total		3,700.00
Fund 84 Dept 564 ICE EXPENSES		
FUND 18 GRANTS	9 SHIELDS/ ACTIVE SHOOTER GRAN	19,662.02

Fund 84 Dept 564 Total		19,662.02
Fund 84 Dept 565 COUNTY SHERIFF		
COMDATA INC.	XY936-WATER-WEST WISE UTILITY-	129.50
COMDATA INC.	XY936-WATER-WEST WISE UTILITY-	71.64
R & B MOBILE HOMES	OCTOBER 25 FY26 LEASE/ASSET FO	1,350.00
TODD TAYLOR	3 STING ROOMS FROM MOTEL 6-FUN	193.17
WISE ELECTRIC CO-OP, INC.	SVC 8/2-9/2/25; S.O. - 565	180.98

Fund 84 Dept 565 Total		1,925.29

Fund 84 Total		21,587.31
Fund 85 Dept 685 INTERPRETER		
BLANCA WHITE	INTERPRET SPANISH TO ENGLISH/C	200.00
CELIA DAVIS	INTERPRETING SPANISH SERVICES/	330.00
CELIA DAVIS	INTERPRETING SPANISH SERVICES/	330.00
JUANITA M DUNLAP	INTERPRETER SERVICES/CV24-12-9	200.00
OLGA STECKERK LLC	INTERPRETER CPS CASE/CV23-12-8	400.00

Fund 85 Dept 685 Total		1,460.00

Fund 85 Total		1,460.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	SEP WC EMPLOYEE LIFE INSURANCE	7,607.02
GLOBE LIFE LIBERTY NATL. INS	PR END 09.13.25- COOPER	67.72
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,234.16
LEGAL SHIELD	SEPT WC EMPLOYEE LEGAL SERVICE	267.25
NATL. FAM. CARE LIFE INS., INC	SEPT WC EMPLOYEE LIFE INSURANC	114.95
SOUTHERN FARM BUREAU	SEPT WC EMPLOYEE LIFE INSURANC	731.70

Vendor Name	Invoice Description	Invoice Amt.
THE LINCOLN NATIONAL LIFE INS	SEPT WC EMPLOYEE LIFE INSURANC	431.60
VISION SERVICE PLAN	SEPT WC EMPLOYEE EYE INSURANCE	3,554.76
WISE COUNTY EFTPS	SEPT 2025 INSURANCE - CSCD	7,048.36
WISE COUNTY EFTPS	NATIONWIDE 457 AFTER TAX -DANI	288,059.79
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		312,142.31

Fund 98 Total		312,142.31

	**** Grand Total	4,354,791.21

* * * End of Report * * *