Vendor Name	Invoice Description	Invoice Amt.
Fund 10 Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BRIDGEPORT ANIMAL HOSPITAL		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BURNCO TEXAS, LLC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
COMDATA INC.	XY936 - MAY CHARGES - XY936	20,496.89
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-461	987.27
LINEBARGER GOGGAN BLAIR & SAMP	MAY COLLECTIONS-463	744.90
PAYROLL CLEARING FUND	PR END 06.06.26-GF	1,070,522.71
PAYROLL CLEARING FUND	PR END 06.20.26-GF	1,068,597.20
TEXAS ASSN. CO. RISK MGN WORK	3RD QTR FY26 WORKERS COMP COVE	109,892.00
TEXAS PARKS & WILDLIFE DEPT.	A8647768/D.LANGLEY/EXPIRED REG	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8536423/Y.MOHAMED/EXP VESSEL	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8647690/I.GALAN/JACKSON/DISP	14.44
TEXAS PARKS & WILDLIFE DEPT.	#A8647693/R.NORFLEET/NO FISH L	44.20
TEXAS PARKS & WILDLIFE DEPT.	#8647697/E.COMBS/NO FISH LIC/J	44.20
TEXAS PARKS & WILDLIFE DEPT.	A8647696/J.DARNELL/FAIL TO WEA	63.75
TEXAS PARKS & WILDLIFE DEPT.	A8647696/J.DARNELL/UNREG VESSE	86.70
TEXAS PARKS & WILDLIFE DEPT.	A8647776/S.MONROE/CHILD UNDR 1	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8647682/M.HALL/JACKSON/DISP	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8647673/S.DOTY/JACKSON/DISP	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8647725/J.JORDAN/PENTECOST/D	86.70
TEXAS PARKS & WILDLIFE DEPT.	#A8647703/J.CONTRERAS/JACKSON/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649296/G.DICK/NO FISH LIC/J	43.35
	Fund 12 Dept Total	2,272,134.31
Fund 12 Dept 340 FEES OF OFFICE		
BRENT MCMULLEN	REFUND-450	35.00
BRENT MCMULLEN	REFUND-450	35.00
DENTON COUNTY CONSTABLE PCT4	SERVICE FEES-450	160.00

Vendor Name	Invoice Description	Invoice Amt.
DENTON COUNTY CONSTABLE, PCT 1	SERVICE FEES-450	80.00
DEPARTMENT OF STATE HEALTH SER	MAY REMOTE BIRTH ACCESS-403	126.27
PARKER COUNTY CONSTABLE PCT 3	SERVICE FEES-450	200.00
SAMUEL MARTINEZ	OVERPAYMENT-403	1,698.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	**** VOID ****
TAYLOR RYAN SPURGEON	OVERPAYMENT THROUGH ACI-403	40.00
WISE COUNTY CRIMESTOPPERS	MAY CRIMESTOPPERS-403	170.14
	Fund 12 Dept 340 Total	2,544.41
Fund 12 Dept 350 FINES		
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	750.00
	Fund 12 Dept 350 Total	750.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAY OIL/GAS ROYALTIES	76.89
DEEP CREEK CEMETERY ASSOC	MAY OIL & GAS ROYALTIES	102.75
	Fund 12 Dept 367 Total	179.64
Fund 12 Dept 381 SUNDRY REVENUES		
ELISED ORTIZ	#041780/NO INS/OVERPAYMENT/JP2	450.00
GUADALUPE DIAZ	OVERPAYMENT/CR26013382/JP#2	185.00
GUADALUPE DIAZ	OVERPAYMENT/CR26013392/JP#2	265.00
	Fund 12 Dept 381 Total	900.00
Fund 12 Dept 401 COUNTY JUDGE		
AMAZON CAPITAL SERVICES	HOLE PUNCH/DESK ORGANIZER/HANG	135.96
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	360.72
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	16.82
UNITED STATES POSTMASTER	#393 BOX RENTAL-401	188.00
	Fund 12 Dept 401 Total	701.50
Fund 12 Dept 402 ASSET CONTROL		
AMAZON CAPITAL SERVICES	FILE FOLDERS/LABELS-402	22.58
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNW644503781/	157.30

Vendor Name	Invoice Description	Invoice Amt.
LUIS VALDEZ	MAY MILEAGE-402	26.97
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	12.70
TX PUBLIC PURCHASING ASSOC	REG. D.ALLEN/L.VALEZ/TXPPA FUL	1,050.00
Fund 12 Dept 402 Total		1,269.55

Fund 12 Dept 403 COUNTY CLERK

CANDI SMITH	MAY/JUNE MILEAGE-403	85.94
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z5226797/	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z4922179M	325.75
GOVERNMENT FORMS & SUPPLIES	9X12 ENVELOPES/403	221.86
I COPY, LLC, INC.	REG ENVELOPES/WINDOW ENVELOPES	490.00
MISTY SCHWARTZ	JUNE MILEAGE-403	68.75
QUILL LLC	TONER CARTRIDGE-403	190.65
QUILL LLC	CLAC RIBBON/HAND SNTRZR/DRWR O	190.32
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	88.90
UNITED STATES POSTMASTER	#359 BOX RENTAL-403	**** VOID ****
UNITED STATES POSTMASTER	REISSUE#359 BOX RENTAL-403	376.00
Fund 12 Dept 403 Total		2,390.92

Fund 12 Dept 405 VETERANS SERVICE

CHARLOTTE HESSEY	CONFERENCE PARKING-405	45.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	207.61
KAYLA JONES	CONFERENCE PARKING-405	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
TRACEY MARTINEZ	CONFERENCE PARKING-405	45.00
Fund 12 Dept 405 Total		368.01

Fund 12 Dept 406 ENGINEER

COMDATA INC.	XY902 - MAY FUEL - ENGINEER -	359.85
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19X4111069/	197.05
KILEY VIAN	MAY MILEAGE-406	34.51
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	12.70
TEXAS ASSOCIATION OF COUNTY	REG CHAD DAVIS/2026 TACERA CON	175.00
Fund 12 Dept 406 Total		779.11

Fund 12 Dept 409 NON-DEPARTMENTAL

CODY POWELL	FOOD/2026 NACO CONF & EXPO/NEW	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
COLBY SHAWN	FOOD,AIRFARE,PARKING,MILEAGE-N	932.96
DANNY LAMBERT	FOOD & MILEAGE-NACO CONF-NEW O	348.15
JIMMY COUNTS	FOOD/2026 NACO CONF & EXPO/NEW	326.00
KATHERINE HUDSON	FOOD/2026 NACO CONF & EXPO/NEW	221.00
KEVIN BURNS	FOOD-NACO CONF-NEW ORLEANS-409	280.00
KIM REDMAN	FOOD/2026 NACO CONF & EXPO/NEW	221.00
LOUCRECIA BIGGERSTAFF	FOOD/2026 NACO CONF & EXPO/NEW****	VOID ****
MANDY HAYS	FOOD/2026 NACO CONF & EXPO/NEW	221.00
MONTE SHAW	FOOD/2026 NACO CONF & EXPO/NEW	221.00
OLDHAM, KLEMENT & NOGA PLLC	00426-TAC RMP/WC HEARING-409	12,385.00
OLDHAM, KLEMENT & NOGA PLLC	00426-TAC RMP/WC HEARING-409	4,269.03
PATRICK BERRY	REIMB. OFFICE SUPPLIES/TARRANT	48.91
PATRICK BERRY	REIMB MILEAGE APRIL-MAY 2026/T	150.80
PATRICK BERRY	APRIL MILEAGE/TARRANT COUNTY/G	301.60
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
STEPHANIE COUNTS	REIMB MILEAGE/TARRANT COUNTY/G	60.90
TEXAS ASSOC. OF COUNTIES	CLAIM#LE20253158-1	770.00
TEXAS ASSOC. OF COUNTIES	CLAIM#LE20253679-1	62.50
TEXAS ASSOC. OF COUNTIES	CLAIM#LE20254376-1	860.00
TEXAS ASSOC. OF COUNTIES	CLAIM#PSE20264984-1	1,505.00
TEXAS ASSOCIATION OF COUNTIES	FY26 ANNUAL MEMBERSHIP DUES-40	1,560.00
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT BILL	943.40
TODD LOW	REIMB. PARKING TARRANT COUNTY/	20.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFYING EVENT NOTICE-	140.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFYING EVENT NOTICE-	100.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATE MAIL-409	1,560.00
WILLIE GARRETT	FOOD/2026 NACO CONF & EXPO/NEW	221.00
WISE COUNTY MESSENGER ADVERTIS	AD#00143552/INV TO BID 05/21-0	345.60
WISE COUNTY MESSENGER ADVERTIS	AD#00143745/ESTRAY NOTICE CALF	34.40
WISE COUNTY MESSENGER ADVERTIS	AD#00143766/REQUEST PROPOSAL 0	240.00
WISE COUNTY MESSENGER ADVERTIS	AD#00143745/ESTRAY NOTICE CALF	34.40
WISE COUNTY MESSENGER ADVERTIS	TRANS#300666515/DOA 5/14/26 NO	307.20
ZA AND ASSOCIATES DBA	SEALED DOCUMET/CR24559/GRANT	18,369.12

Fund 12 Dept 409 Total		62,059.97

Fund 12 Dept 430 COUNTY COURT AT LAW

BRITTNEY SMITH	MISDEMEANOR/CR87131/430	530.00
BRITTNEY SMITH	MISDEMEANOR/CR88200/430	475.00
COMDATA INC.	XY903 - MAY FUEL - CC@L1 - XY9	630.46
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z4821627/	397.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR88266/430	475.00
THE MARSALA LAW GROUP	JUVENILE/JV26-07/430	550.00
WEST PUBLISHING PAYMENT CTR.,	JUNE UPDATES-430	44.09
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR85025/430	475.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-CC@LAW1	720.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 430 Total		4,321.95
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - MAY FUEL - CC@L2 - XY9	241.31
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	31.75

Fund 12 Dept 431 Total		273.06
Fund 12 Dept 435 DISTRICT COURT		
AMAZON CAPITAL SERVICES	370-ICE MAKER/PLANTCOASTERS/DR	272.09
AMAZON CAPITAL SERVICES	HANGING FOLDERS-435	110.24
COMDATA INC.	XY903 - MAY FUEL - DIST CRT -	131.10
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR21803/435	987.50
SANDY MCDANIEL	MAY/JUNE MILEAGE-435	160.51
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	27.94
UNITED STATES POSTMASTER	#805 BOX RENTAL-435	188.00
VICKI ISAACKS	VISITING JUDGE EXPENSES/435	72.35
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23954/435	750.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25092/435	750.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR26126/435	850.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-DIST CRT	6,000.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-DIST CRT P	22,060.00

Fund 12 Dept 435 Total		32,359.73
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	LABEL TAPE/PENCIL HOLDER/DRAWE	70.72
AMAZON CAPITAL SERVICES	LETTER TRAY ORGANIZER/FILE JAC	239.15
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN1A24111127/	254.00
JANEAN KERR	MAY MILEAGE-450	68.15
MARIAH LEYVA	MAY MILEAGE-450	68.15
STAPLES ADVANTAGE INC	IMAGING UNIT-450	100.99
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	44.45
UNITED STATES POSTMASTER	#308 BOX RENTAL-450	188.00

Fund 12 Dept 450 Total		1,033.61
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	NAME PLATES/SIGNS/DESK FAN/461	67.30
AMAZON CAPITAL SERVICES	DESK NAME PLATE-461	13.54

Vendor Name	Invoice Description	Invoice Amt.
DEANANN STEINMAN	PAST TRAVEL REIMBURSEMENT-461	3,500.00
ODP BUSINESS SOLUTIONS LLC	POST-IT/CORRECTION/MARKERS/CAL	149.20
ODP BUSINESS SOLUTIONS LLC	BLACK HIGH CAPACITY CARTRIDGES	595.58
TAMMY NADEAU	MAY MILEAGE-461	13.05
TAMMY NADEAU	PAST TRAVEL REIMBURSEMENT-461	1,000.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
UNITED STATES POSTMASTER	#509 BOX RENTAL-461	**** VOID ****
UNITED STATES POSTMASTER	REISSUE#509 BOX RENTAL-461	376.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP 1	980.00
	Fund 12 Dept 461 Total	6,720.07

Fund 12 Dept 462 JUSTICE OF PEACE #2

BRITNEY SMITH	MAY TRAVEL-462	31.50
CHRISTINE L NEAGLE	MAY MILEAGE-462	15.00
I COPY, LLC, INC.	PHOTOCONDUCTOR/CLIPBOARD-462	92.78
KATHERINE DREVECKY	MAY MILEAGE-462	15.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED/462	45.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
UNITED STATES POSTMASTER	#1534 BOX RENTAL-462	**** VOID ****
UNITED STATES POSTMASTER	REISSUE#1534 BOX RENTAL-462	230.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP 2	2,000.00
	Fund 12 Dept 462 Total	2,454.68

Fund 12 Dept 463 JUSTICE OF PEACE #3

AMAZON CAPITAL SERVICES	ID BADGE LANYARDS/JP# 3	19.98
AMAZON CAPITAL SERVICES	AIR PURIFIER FILTERS/DESK FANS	57.47
LEXIS NEXIS RISK DATA MGNT. IN	MAY SEARCH-463	50.00
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-463	257.13
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	45.00
STAPLES ADVANTAGE INC	CORRECTION TAPES-463	13.76
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
TEXAS STATE UNIVERSITY	REG RAYNA SADLER EXP CT PERSON	150.00
UNITED STATES POSTMASTER	#86 BOX RENTAL-463	**** VOID ****
UNITED STATES POSTMASTER	#86 BOX RENTAL-463	**** VOID ****
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP 3	580.00
	Fund 12 Dept 463 Total	1,198.74

Fund 12 Dept 464 JUSTICE OF PEACE #4

PITNEY BOWES GLOBAL	MAR-JUN MAIL MACHINE LEASE-464	257.13
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	19.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 464 Total		276.18
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	FLASH DRIVES/WHITEBOARD/PRINTE	400.55
COMDATA INC.	XY942 - MAY FUEL - DIST ATTY -	888.41
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	440.06
KESHIA EARLS	JUN MILEAGE-470	53.65
KIMBERLY BISE	PHONE HEADSET-470	28.13
LEXIS NEXIS RISK DATA MGNT. IN	JUN INTERNET-470	28.00
LEXIS NEXIS RISK DATA MGNT. IN	MAY SEARCH-470	28.00
MICHELLE DEUELL	2026 STATE BAR OF TX MEMBERSHI	263.00
MICHELLE SAVAGE DEUELL	REIMBURSE STATE BAR OF TEXAS A**** VOID ****	
ODP BUSINESS SOLUTIONS LLC	FOLDERS/WRISTREST/PAD PERF DKT	88.38
PATRICK BERRY	REIMBURSE FEB/MAR & APR FOOD/N	145.48
STEPHANIE COUNTS	JUN MILEAGE-470	53.65
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	57.15
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #31	7.50

Fund 12 Dept 470 Total		2,481.96
Fund 12 Dept 475 COUNTY ATTORNEY		
AMAZON CAPITAL SERVICES	INDEX CARDS/SHRINK WRAP/PENS/M	119.22
COMDATA INC.	XY783 - MAY FUEL - CO ATTY - X	528.44
DECATUR TIRE DBA KLEMENT INC	REPLACE RR TIRE/MNT & BLNC/DIS	160.84
DREAM RANCH LLC	TONER CARTRIDGES-475	270.00
DREAM RANCH LLC	COLORED PAPER-475	60.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	346.31
LEXISNEXIS DBA RELEX INC	MAY BILLING/424WZ4TKP-475	420.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	50.80
WEST PUBLISHING PAYMENT CTR.,	JUN UPDATES-475	21.23

Fund 12 Dept 475 Total		1,976.84
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35

Fund 12 Dept 477 Total		6.35
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	MAY MILEAGE/ELECTIONS	93.53

Vendor Name	Invoice Description	Invoice Amt.
DANIEL GREENER	MAY MILEAGE/ELECTION	152.25
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNH553523444/	236.05
I COPY, LLC, INC.	COPY PAPER/LABELS/LEGAL COLOR	232.30
SABRA SRADER	REIMBURSE FUEL FOR EXT VEHICLE	60.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	19.05
	Fund 12 Dept 490 Total	793.18

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	BATHRM TOILET PAPER HOLDER STA	29.99
AMAZON CAPITAL SERVICES	FILE FOLDERS/FILE ORGANIZERS-4	97.00
AMAZON CAPITAL SERVICES	FLASH DRIVES-495	163.05
AMERICAN INSTITUTE OF CERTIFIE	FY27 MEMBERSHIP DUES-495	360.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	722.95
PACK 'N' MAIL	MAILING-495	14.61
STAPLES ADVANTAGE INC	AIR FRESHNER SPRAY 3PK-495	14.79
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	37.45
UNITED STATES POSTMASTER	#899 BOX RENTAL-495	376.00
	Fund 12 Dept 495 Total	1,815.84

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONER CARTRIDGES-497	180.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	343.58
KATHERINE HUDSON	REIMBURSE PARKING/INVESTMENT C	19.47
LISA GUINN	09/7/2017-03/17/2026 MILEAGE-4	158.20
STAPLES ADVANTAGE INC	LEXMARK RTN PROG BLK/CASE LTR/	445.38
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	25.40
UNITED STATES POSTMASTER	#554 BOX RENTAL-497	188.00
	Fund 12 Dept 497 Total	1,360.03

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	324.78
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNW652700290/	116.25
PITNEY BOWES GLOBAL	APR-JUL MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL	MAY-AUG SENDPRO WEB-499	46.41
PREFERRED OFFICE PRODUCTS, INC	PHONE UNTRGLR/ROLL PAPER/CNTR	96.92
PREFERRED OFFICE PRODUCTS, INC	CNTR PEN REPLACEMENT-499	1.65
PREFERRED OFFICE PRODUCTS, INC	CNTR PEN REPLACEMENT-499	8.25
PREFERRED OFFICE PRODUCTS, INC	STANDARD STAPLES-499	6.65
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	82.55
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-499	50.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 499 Total		1,133.09
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	SERVER CABINET/RACK-509	109.80
AMAZON CAPITAL SERVICES	WIRELESS MECH KEYBRD/SWITCHES/	180.60
AMAZON CAPITAL SERVICES	CABLES TIES/WIRELESS MOUSE-509	155.93
AMAZON CAPITAL SERVICES	CABLE TIES/PORT & EXT CABLES/K	1,205.90
AT&T MOBILITY II LLC/FIRST NET	JUNE PHONE/DATA/LIFE PAKS-509	6,965.91
AT&T MOBILITY II LLC/FIRST NET	MAY PHONE/DATA/LIFE PAKS/509	6,965.91
BRIGHTSPEED INC	JUNE/PCT3 BARN/940433-8303/ACC	108.94
BRIGHTSPEED INC	JUNE/ES/940644-1910/ACCT#31319	86.90
BRIGHTSPEED INC	JUNE/JUV PROBATION/940627-5349	165.89
BRIGHTSPEED INC	JUNE/ELECTIONS/940626-4283/ACC	88.26
BRIGHTSPEED INC	JUNE/JP2/940626-4243/ACCT#3131	77.37
BRIGHTSPEED INC	JUNE/TAX ASSESSOR/940627-3522/	77.37
BRIGHTSPEED INC	JUNE/VETERANS/940627-3828/ACCT	84.70
BRIGHTSPEED INC	JUNE/ADULT PROBATION/940627-07	298.97
BRIGHTSPEED INC	JUNE/BLDG MTNC/940626-4704/ACC	82.86
BRIGHTSPEED INC	JUNE/JP1 FAX ALARM/940627-5417	70.86
BRIGHTSPEED INC	JUNE/EMS/940627-7397/ACCT#3139	316.47
BRIGHTSPEED INC	JUNE/SO/940626-2269/ACCT#31387	82.86
BRIGHTSPEED INC	JUNE/CO CLERK/940627-0105/ACCT	532.02
BRIGHTSPEED INC	JUNE/CO SECURITY/940627-6887/A	78.87
BRIGHTSPEED INC	JUNE/ASSET CNTRL FAX ALARM/940	78.20
BRIGHTSPEED INC	JUNE/AUDITOR/940627-1621/ACCT#	142.74
BRIGHTSPEED INC	JUNE/DEV CTR/940627-0048/ACCT#	78.26
BRIGHTSPEED INC	JUNE/TAX OFFICE/940627-7237/AC	74.02
BRIGHTSPEED INC	JUNE/ES/940627-0815/ACCT#31347	81.99
BRIGHTSPEED INC	JUNE/ELEVATOR LINE/940627-1537	72.77
BRIGHTSPEED INC	JUNE/ANML SHLTR/940627-1071/AC	77.39
BRIGHTSPEED INC	JUNE/TREASURER/940627-3573/ACC	165.83
BRIGHTSPEED INC	JUNE/FIRE MARSHAL/940627-3017/	82.86
BRIGHTSPEED INC	JUNE/CCL#2/940683-0269/ACCT#42	77.74
BRIGHTSPEED INC	JUNE/ES BOYD/940433-2530/ACCT#	83.57
BRIGHTSPEED INC	JUNE/BOYD TAX OFFICE/940433-26	83.06
BRIGHTSPEED INC	JUNE/JP4 FAX/940683-3747/ACCT#	233.22
CENTURYLINK	JUN SO 866-888-9473-509	23.39
COMDATA INC.	XY760 - MAY FUEL - DIR - XY760	47.52
DELL MARKETING L.P.	P27MONITORS/PMONITORS/SOUND BA	3,113.30
DELL MARKETING L.P.	SOUND BARS/509	399.30
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHARGES (RTI 130100)	3.90
INDIGENT HEALTHCARE SOLUTIONS,	JULY PROFESSIONAL SERVICES-509	1,973.00
LOWE'S COMMERCIAL SERVICES	MAY B&G FUND-SEE BELOW	68.24
LOWE'S COMMERCIAL SERVICES	MAY S.O. FUND-SEE BELOW	165.24
NEXTLINK INTERNET	JUNE INTERNET/WC OFFICES/DSV 6	7,393.06
SPINDLEMEDIA INC	JUL TAX OFO SW MAINT-509	6,050.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	19.05
ZAYO EDUCATION INC	MAY MNGD SVC 05/01-05/31/2026	2,300.00
ZAYO EDUCATION INC	MAY VOICE SVC/911 FEE & REG SU	5,758.20
	Fund 12 Dept 509 Total	46,382.24

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	MAY UTILITIES/PCT 2/DOS 4/27-5	93.95
AMAZON CAPITAL SERVICES	PICTURE FRAMS-510	23.99
AMAZON CAPITAL SERVICES	EXTENSION CORDS-510	119.20
AMAZON CAPITAL SERVICES	LIGHT BULBS/PICTURE FRAMES/LAM	295.25
AMAZON CAPITAL SERVICES	CABLE TIES & CLIPS-510	92.75
AMAZON CAPITAL SERVICES	DISPLAY STAND-510	9.99
AMAZON CAPITAL SERVICES	STANDING FLOOR SIGN HOLDERS -5	124.35
AMAZON CAPITAL SERVICES	STRIKE PLTS/SCREWS/BAR EXIT DE	27.99
AMAZON CAPITAL SERVICES	PICTURE FRAME-510	23.99
AMAZON CAPITAL SERVICES	370-CONFERENCE TABLE-510	1,273.99
AMAZON CAPITAL SERVICES	HANGING CHAINS-510	38.29
AMAZON CAPITAL SERVICES	PICTURE FRAME-510	23.99
AMAZON CAPITAL SERVICES	EXTENSION CORD-510	95.36
ARY CO AC & HEAT LLC	SRVC CALL/MOTOR/MOUNT REPAIR/C	3,076.00
ARY CO AC & HEAT LLC	INSPECTION FEE ICE MACHINE/911	213.68
ARY CO AC & HEAT LLC	SERV CALL/REFRIGERANT/EVAC COO	3,610.00
ATMOS ENERGY	JUN UTILITIES/JUVENILE-510	98.86
ATMOS ENERGY	JUNE UTILITIES/NORTH ANNEX BPO	135.49
ATMOS ENERGY	JUNE UTILITIES/NORTH ANNEX VA/	98.86
ATMOS ENERGY	JUN UTILITIES/PCT 2-510	106.68
ATMOS ENERGY	JUN UTILITIES/JAIL-510	1,937.55
ATMOS ENERGY	JUN UTILITIES/EMS DECATUR-510	146.25
ATMOS ENERGY	JUNE UTILITIES/PCT 4-510	107.51
ATMOS ENERGY	JUNE UTILITIES/NORTH ANNEX FAI	107.01
ATMOS ENERGY	JUNE UTILITIES/PCT1/510	114.65
ATMOS ENERGY	JUN UTILITIES/ELECTIONS-510	98.86
BRANDI BRONNIMAN	MAY OFFICE CLEANING/JUVENILE P	500.00
BRIDGEPORT, CITY OF	MAY UTILITIES/BPORT COMPLEX 04	1,491.29
BRIDGEPORT, CITY OF	MAY UTILITIES/DPS WEIGHT STATI	46.67
BRIDGEPORT, CITY OF	MAY UTILITIES/EMS 4/30-6/01/26	80.69
BRIDGEPORT, CITY OF	MAY UTILITIES/PCT4 COUNTY BARN	220.45
CHAMPION ENERGY SERVICES, LLC	APRIL UTILITIES/ACCT#1156862/E	2,297.05
CHAMPION ENERGY SERVICES, LLC	APRIL UTILITIES/ACCT#1156862/G	21,270.99
CHAMPION ENERGY SERVICES, LLC	APRIL UTILITIES/ACCT#1156862/V	418.57
CHAMPION ENERGY SERVICES, LLC	MAY UTILITIES/ACCT#1156862/EMS	2,763.80
CHAMPION ENERGY SERVICES, LLC	MAY UTILITIES/ACCT#1156862/GF/	24,362.39
CHAMPION ENERGY SERVICES, LLC	MAY UTILITIES/ACCT#1156862/VA/	488.72
CITY OF BOYD WATER	MAY UTILITIES/PCT 3 BARN-510	131.27
CITY OF BOYD WATER	MAY UTILITIES/BOYD EMS-510	139.31
CITY OF BOYD WATER	MAY UTILITIES/BOYD ANNEX-510	131.27

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY802 - MAY FUEL - MAINT. - XY	310.96
CROWN CASTLE TOWERS 05 LLC	JUL TOWER LEASE/ALVORD-510	1,909.62
CROWN CASTLE, CCATT LLC	JUL TOWER LEASE/GIBTOWN-510	2,376.42
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 5/20/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 5/25/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 6/2/26-510	127.50
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/VETERANS-510	89.54
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/COURTHOUSE-510	219.97
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ADULT PROBATION-	109.17
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/COUNTY CLERK-510	111.75
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/WARM BLDG-510	86.37
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/FINANCIAL BLDG-5	86.37
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ASSET CONTROL-51	113.95
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/TAX OFFICE-510	86.37
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/JUDGE BLDG-510	31.08
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/COURT CENTER-510	171.93
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/CHAMBER BLDG-510	97.77
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/EXTENSION OFFICE	78.86
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ELECTIONS-510	71.35
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/PCT 1 BARN-510	33.74
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/JAIL-510	9,797.63
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/JUV PROBATION-51	97.77
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/EMS-510	255.16
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/FAIRGROUNDS-510	275.50
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ANIMAL SHELTER-5	71.35
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ES-510	75.63
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/SANITATION DEPT-	86.37
DECATUR, CITY OF WATER & SEWER	MAY UTILITIES/ES-510	83.14
ECHO PLUMBING SERVICES INC	SRVC CALL/ACTUATORS/PUMP OUT/R	715.00
ECHO PLUMBING SERVICES INC	SRVC CALL/LABOR/MISC MATERIALS	365.00
ELLIOTT ELECTRIC SUPPLY INC	RETURNED LED TUBE BULB-510	-126.90
ELLIOTT ELECTRIC SUPPLY INC	LED BACKLIGHT/DIVA DIM SWTCH/D	513.47
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT TARE/EMS ALVORD-510	1,933.28
GALLMAN ELECTRIC INC	RPR FIXTURE/RPL DEF BALLAST LA	642.80
GALLMAN ELECTRIC INC	WIRING/LABOR/SUPPLIES@SO REMOD	870.63
HENSON LUMBER	DOOR KNOB-ADULT PROBATION	32.99
HOME DEPOT U.S.A., INC	CAN LNR/PAPER TOWELS/MOP BUCKE	390.78
HOME DEPOT U.S.A., INC	BATH TISSUE/PCR LNRS/PAPER TOW	1,204.08
HOME DEPOT U.S.A., INC	PAPER TOWELS/PCR LNR/DEGRSR/GL	667.35
HOME DEPOT U.S.A., INC	DISPOSABLE DUSTR REFILL PKGS-5	75.20
HOME DEPOT U.S.A., INC	CLOSET & HANDLE RPR KITS/FLS R	546.22
I COPY, LLC, INC.	BUSINESS CARDS/J. COUNTS-510	76.80
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/JP#3 BLDG	525.00
LISA RENEA BOSWELL	JUNE OFFICE CLEANING/BPORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	MAY B&G FUND-SEE BELOW	506.63
LOWE'S COMMERCIAL SERVICES	MAY S.O. FUND-SEE BELOW	86.70
LOWE'S MARKET	COFFEE FOR B'PORT ANNEX-510	50.97
NET WAVE COMMUNICATIONS INC	JULY TOWER LEASE-510	2,662.00
RAPISCAN SYSTEMS INC	XRAY SCAN MACHINE FOR CH 4/1/2	5,142.00

Vendor Name	Invoice Description	Invoice Amt.
RAPISCAN SYSTEMS INC	XRAY SCAN MACHINE FOR CH 2/1/2	5,142.00
RLJ TOWER LEASING INC	MAY TOWER LEASE-510	387.20
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/PCT4	45.00
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/TAX O	42.50
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/EMS-5	45.00
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/SO JA	45.00
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/ELECT	42.50
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL SVC/SO JA	45.00
SEED FAMILY PREMIER SERV., LLC	GENERAL PEST CONTROL/SVC/WARM	45.00
SPRING HOUSE WATER COMPANY INC	MAY WC OFFICE WATER-510	2,085.41
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	35.87
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES/ES/SEC LIGHTS/05	41.28
TRI-COUNTY ELECTRIC COOPERATIV	MAY UTILITIES/ES RADIO TOWER/7	190.06
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICE/JP3-510	126.64
WASTE CONNECTIONS US, INC	5/1-31/26 SERVICE/AUDITOR PT2-	160.18
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICE/PCT 1 BARN-5	157.98
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICE/COURTHOUSE/5	482.97
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICES/JAIL/510	495.61
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICES/TAX OFFICE-	132.01
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICES/EMS-510	239.07
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICES/BPORT ANNEX	227.28
WASTE CONNECTIONS US, INC	6/1-30/26 SERVICE/PCT4-510	509.14
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES/PCT 4-510	147.28
WISE COUNTY MESSENGER ADVERTIS	JULY WAREHOUSE SPACE LEASE-510	300.00
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES/METER 3 & 4/DOS	355.35
	Fund 12 Dept 510 Total	112,528.56

Fund 12 Dept 543 FIRE PROTECTION

COMDATA INC.	XY781 - MAY FUEL - FIRE MARSHA	855.14
GT DISTRIBUTORS, INC.	HANDCUFF POUCH/PISTOL POUCH/FI	188.99
LOWE'S COMMERCIAL SERVICES	LIGHT,MARKING PAINT,STARTER KI	296.38
M-PAK INC	UNIFORMS-543	500.44
OSS ACADEMY, INC	ADDITIONAL PERSONNEL GO ONLINE	1,500.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	12.70
	Fund 12 Dept 543 Total	3,353.65

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	JUNE MO PMT VFD-544	5,995.10
CHICO, CITY OF	JUNE MO PMT VFD-544	5,995.10
CITY OF ALVORD VFD	JUNE MO PMT VFD-544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	JUNE MO PMT VFD-544	5,995.10
CITY OF DECATUR-FIRE	JUNE VFD MO PMT-544	5,995.10
COTTONDALE FIRE DEPT.	JUNE MO PMT VFD-544	5,995.10

Vendor Name	Invoice Description	Invoice Amt.
CRAFTON FIRE DEPARTMENT	JUNE MO PMT VFD-544	5,995.10
GREENWOOD-SLIDELL FIRE	JUNE MO PMT VFD-544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	JUNE MO PMT VFD-544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	JUNE MO PMT VFD-544	5,995.10
NEWARK FIRE DEPARTMENT	JUNE MO PMT VFD-544	5,995.10
PARADISE FIRE DEPARTMENT	JUNE MO PMT VFD-544	5,995.10
RHOME, CITY OF VFD	JUNE MO PMT VFD-544	5,995.10
RUNAWAY BAY, CITY OF	JUNE MO PMT VFD-544	5,995.10
SALT CREEK VFD	JUNE MO PMT VFD-544	5,995.10
SAND FLAT VFD, INC	JUNE MO PMT VFD-544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	JUNE MO PMT VFD-544	5,995.10

	Fund 12 Dept 544 Total	101,916.70
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
COMDATA INC.	XY781 - MAY FUEL - EM. MGT. -	723.38
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNH551901107/	204.00
NEW EDGE SERVICE, LLC	MAY GIS SUPPORT SERVICES-545	7,500.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	12.70

	Fund 12 Dept 545 Total	8,440.08
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35

	Fund 12 Dept 551 Total	6.35
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	4.12

	Fund 12 Dept 552 Total	4.12
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35

	Fund 12 Dept 553 Total	6.35
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 554 Total		6.35
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
COMDATA INC.	XY937 - MAY FUEL - CONSTABLES	2,131.78
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN1FU58088213	197.00
I COPY, LLC, INC.	COPY PAPER-564	49.99
TRICIA ARMSTRONG	MAY MILEAGE-564	11.75
UNITED STATES POSTMASTER	#195 BOX RENTAL-564	126.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE/613	15.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 6	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #26	7.50

Fund 12 Dept 564 Total		2,546.52
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	370-METAL DETECTOR-565	159.98
AMAZON CAPITAL SERVICES	DSKTP HARD DRIVES/FLASH DRIVES	1,626.16
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	556.45
AMAZON CAPITAL SERVICES	METAL STORAGE CABINET LOCKERS-	359.57
AMAZON CAPITAL SERVICES	SHREDDER-565	1,930.00
AMAZON CAPITAL SERVICES	CLEAR PLEXIGLASS-565	6.79
AMAZON CAPITAL SERVICES	370-OFFICE CHAIRS-565	1,097.94
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	556.45
AMAZON CAPITAL SERVICES	BUSINESS CARDS-565	158.20
AMAZON CAPITAL SERVICES	PHOTO MATBOARDS-565	56.97
AMAZON CAPITAL SERVICES	HARD DRIVE/BATTERIES-565	142.23
AMAZON CAPITAL SERVICES	CABLE BULK/CHARGER CORD-565	18.69
AUSTIN HOWELL	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/CW/JAI	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/AZ/JAI	255.00
BETSY ROSS FLAG GIRLS, INC.	US/TX FLAGS/POLE/CORD/BASE-565	910.00
CALLYO 2009 CORPORATION	SUPPORT AND WEB BASED TRAINING	5,200.00
CARY MELLEMA	HOTEL/FOOD/PARKING/NAT'L SO CO	1,451.49
CITICARDS ATTN: TRACTOR SUPPLY	KENNEL ROOF COVER-565	179.99
CITICARDS ATTN: TRACTOR SUPPLY	DOG KENNEL-565	499.99
CITICARDS ATTN: TRACTOR SUPPLY	EXTENSION CORD/MIST COOLING KI	206.94
CITICARDS ATTN: TRACTOR SUPPLY	DOG BANDAGES/WOUND SPRAY/TREAT	48.97
CITICARDS ATTN: TRACTOR SUPPLY	DOG SHAMPOO/CHEWS-565	34.95
CODY BARLOW	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
DATAPILOT, INC	LIVE ONLINE CERT TRN/FIELD DEV	4,995.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	417.24
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	462.26
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNH552Y17970/	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	85.64

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	579.00
I COPY, LLC, INC.	COPY PAPER-565	799.84
IAN HAM	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
IMPACT PROMOTIONAL SERVICES	NAME PLATES/SO-565	35.80
LEXIS NEXIS RISK DATA MGNT. IN	MAY SEARCH-565	1,991.90
LOWE'S COMMERCIAL SERVICES	MAY S.O. FUND-SEE BELOW	50.94
M-PAK INC	PNT/HEM/A.HAMILTON SO-565	86.00
M-PAK INC	TACTICAL & ICE SHIRTS WITH SEA	325.44
M-PAK INC	SHIRTS PATCH EMBROIDERY/PANTS	908.94
M-PAK INC	PNTS/HEM/SHIRT/PATCHES/C.JETTO	181.99
M-PAK INC	NURSE SCRUB TOPS SEAL/SO-565	192.00
MARISA SHERMAN	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
MATHEW LENGELE	FOOD/FORENSIC PHOTO 1 CLASS/AM	258.00
ODP BUSINESS SOLUTIONS LLC	PENS/FOLDERS/BNDRS/NOTE PADS/B	391.85
ODP BUSINESS SOLUTIONS LLC	LABELS/SO-565	124.20
OMNI CORPUS CHRISTI HOTEL	CONF#40064562218/AUSTIN HOWELL	785.84
OMNI CORPUS CHRISTI HOTEL	CONF#40064562695/MARISA SHERMA	785.84
OMNI CORPUS CHRISTI HOTEL	CONF# 40064562795/RICHARD CAMP	785.84
PREMIER FOOD SAFETY	TX FOOD HANDLER CARD TRAINING	159.00
RICHARD CAMPBELL	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
SAFARILAND LLC DBA	OC AEROSOL INSTRUCTOR/A.W.-565	1,050.00
SAMANTHA NEVILLE	FOOD/SCHOOL SAFETY CONFERENCE/	323.00
SARA RODARTE	ADD SHIRT PATCHES/PATCH REMOVA	90.00
SIRCHIE ACQUISITION CO., LLC	DURG TEST KIT/DUQ & METH TESTS	273.72
SSD INTERNATIONAL INC	NIGHTFORCE OPTICS ATACR 20X50	3,085.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	499.42
TEXAS NARCOTIC OFFICER ASS.	MEMBERSHIP DUES/CONFERENCE/T.V	440.00
TEXAS POLICE CHIEFS ASSOC.	REG J.GROSS/2026 MANAGING SPEC	320.00
WOMEN OF LAW ENFORCEMENT	REG G.HENRIQUES/B.HOLT 2026 CO	1,500.00

Fund 12 Dept 565 Total		39,535.26

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	LINT SCREEN/FREIGHT-566	175.00
AMAZON CAPITAL SERVICES	FOOD ITEMS/TONG DEPR/ANTIACID	212.91
AMAZON CAPITAL SERVICES	DISPOSABLE LATEX GLOVES/566	1,994.40
AMAZON CAPITAL SERVICES	PEANUT BUTTER/PROTEIN SHAKES-5	350.84
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/KM/JAI	255.00
CITICARDS ATTN: TRACTOR SUPPLY	SHOP VAC-JAIL	149.99
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/14-05/20/2026-	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/21-05/27/2026-	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 05/29-06/03/26 -	9,871.95
HOME DEPOT U.S.A., INC	LIGHT BULBS/566	315.00
HOME DEPOT U.S.A., INC	LIGHT BULBS/566	178.45
IMPACT PROMOTIONAL SERVICES	NAME PLATES/SO-566	79.60
IMPACT PROMOTIONAL SERVICES	COPR/SERG CHEVRONS MINI PINS-5	196.60
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	251.48

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	MAY S.O. FUND-SEE BELOW	2,896.28
LOWE'S MARKET	APPLES/ORANGES-566	11.98
LOWE'S MARKET	APPLES/TANGERINES-566	21.96
LOWE'S MARKET	APPLES/TANGERINES-566	23.96
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	266.70
VINCE STRUVE	PRISIONER TRANSPORT/CA/FLIGHTS	1,606.29
Fund 12 Dept 566 Total		38,474.91

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMAZON CAPITAL SERVICES	370-PEDESTAL FAN-568	142.49
AMAZON CAPITAL SERVICES	AUTO MATS/FLOORLINERS-568	995.60
AMAZON CAPITAL SERVICES	WHEEL LUG NUTS-568	119.96
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER & TUBING-S.O.	129.98
COMDATA INC.	XY757 - MAY FUEL - S.O. - XY75	44,242.99
DECATUR TIRE DBA KLEMENT INC	BALANCE RR 2024 CHEVY TAHOE SO	15.00
DECATUR TIRE DBA KLEMENT INC	24 CT CHROME OE ACORN/2024 CHE	88.80
DECATUR TIRE DBA KLEMENT INC	BALANCE LOOSE TIRE-568	10.00
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD 2024 CHEVY	550.00
JOHN COL, INC.	SOCKET EXT/BATTERY/COR BATTERY	200.15
JOHN COL, INC.	ONE GAL FAST ORA/SO-568	21.99
JOHN COL, INC.	COUPLER/BATTERY/SPK PLGS/FUEL	2,203.07
JOHN COL, INC.	CABIN AIR FILTERS/SPIN-ON L/SO	201.65
JOHN COL, INC.	ENGINE COOLANT/SO-568	17.86
JOHN COL, INC.	ENGINE WATER/SO-568	123.59
JOHN COL, INC.	2016 CHEV SILV PARTS/ENGINE CO	21.75
JOHN COL, INC.	SYNTHETIC OIL/PEAK GLOBAL ANTF	1,839.94
JOHN COL, INC.	PLASTIC RAZOR-568	15.64
JOHN COL, INC.	PEAK GLOBAL ANTIFREEZE/RTN CRE	42.00
KLEMENT, KARL, C-P-D, INC.	AC BOLT HEX FLANGS/UNIT 709 -	6.88
KLEMENT, KARL, FORD-MERC	REPAIR BODY/19 FORD UNIT#379/S	1,342.67
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	149.86
LOWE'S COMMERCIAL SERVICES	MAY S.O. FUND-SEE BELOW	2,263.38
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER LINE-568	66.99
MCMASTER NEW HOLLAND CO.,INC.	TRIMMER CARBURETOR/LABOR-568	140.00
QUALITY AIR & LIFT DBA TIMOTHY	ENCODER BOARD W/FREIGHT/LABOR/	969.97
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,636.25
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35
TRI STATE ENTERPRISES, INC	RECHRG KIT PART W/SNYTHETIC RE	60.84
WISE COUNTY TAX ASSESSOR/COLLE	22 INSPECTION REPLACEMENT FEES	165.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION FEE #18087 - SO	7.50
WISE HONDA	TWO STROKE ENGINE OIL GN2 QRT/	35.36
Fund 12 Dept 568 Total		57,833.51

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/TL/DIS	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/TA/DIS	255.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	173.35
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	82.55
	Fund 12 Dept 569 Total	765.90
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	9,043.05
DECATUR PHYSICIANS SERV., PLLC	MEDICAL IHC-630	753.90
DENTON COUNTY JUVENILE PROBATI	APRIL MEDICAL/JUVENILE PROBATI	12.73
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	2,681.76
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	338.39
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC DENTAL-630	1,750.00
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-630	19.33
YOUTH CENTER OF THE HIGH PLAIN	MAY JUVENILE MEDICAL/JUVENILE	8.65
	Fund 12 Dept 630 Total	14,607.81
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	3RD QTR APPRAISAL BUDGET ALLOC	189,081.50
	Fund 12 Dept 637 Total	189,081.50
Fund 12 Dept 638 GRASSLAND IN LIEU OF TAXES		
ALVORD ISD	MONEY RECEIVED IN LIEU OF TAXE	171,170.63
ALVORD ISD	MONEY RECEIVED IN LIEU OF TAXE	3,408.13
CHICO ISD	MONEY RECEIVED IN LIEU OF TAXE	6,918.57
CHICO ISD	MONEY RECEIVED IN LIEU OF TAXE	137.76
DECATUR ISD	MONEY RECEIVED IN LIEU OF TAXE	56,373.56
DECATUR ISD	MONEY RECEIVED IN LIEU OF TAXE	1,122.44
PRECINCT #1 FUND	MONEY RECEIVED IN LIEU OF TAXE	64,060.87
PRECINCT #1 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,275.50
PRECINCT #2 FUND	MONEY RECEIVED IN LIEU OF TAXE	64,060.86
PRECINCT #2 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,275.50
PRECINCT #3 FUND	MONEY RECEIVED IN LIEU OF TAXE	64,060.87

Vendor Name	Invoice Description	Invoice Amt.
PRECINCT #3 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,275.50
PRECINCT #4 FUND	MONEY RECEIVED IN LIEU OF TAXE	64,060.86
PRECINCT #4 FUND	MONEY RECEIVED IN LIEU OF TAXE	1,275.50
SLIDELL ISD	MONEY RECEIVED IN LIEU OF TAXE	21,780.69
SLIDELL ISD	MONEY RECEIVED IN LIEU OF TAXE	433.67
Fund 12 Dept 638 Total		522,690.91
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL/640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANPORT/REMOVAL/BODY BAG-461	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	1,100.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG/JP1-640	775.00
Fund 12 Dept 640 Total		9,025.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	JUNE MONTHLY PAYMENT-651	1,583.33
Fund 12 Dept 651 Total		1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMY WAGNER	REIMBURSE HOTEL/FUEL/TRAVEL PR	1,013.24
COMDATA INC.	XY780 - MAY FUEL - AG EXT - XY	289.72
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNW9S2X11913/	487.50
ENTERPRISE TOLLS	ENTERPRISE TOLLS/M.MORGAN-665	15.10
ENTERPRISE TOLLS	ENTERPRISE TOLLS/A.WAGNER-665	5.95
ENTERPRISE TOLLS	ENTERPRISE TOLLS/M.MORGAN-665	9.10
ENTERPRISE TOLLS	ENTERPRISE TOLLS/WAGNER-665	15.00
I COPY, LLC, INC.	FOLDING TABLE-665	383.98
I COPY, LLC, INC.	FOLDING TABLE/POST NOTES/HIGHL	446.06
KARLY CHAPA	REIMBURSE HOTEL/BRYAN/COL STAT	633.15
MARTY MORGAN	REIMBURSE HOTEL/BRYAN/COL STAT	633.15
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	12.70
Fund 12 Dept 665 Total		3,944.65
Fund 12 Dept 690 TRANSFERS OUT		

Vendor Name	Invoice Description	Invoice Amt.
911 ADDRESSING FUND 16	FY26 STIPEND	200,000.00
WISE COUNTY EMERG. SRVCS.	FY26 TRANSFER FROM GENERAL FUN	300,000.00
	Fund 12 Dept 690 Total	500,000.00
	Fund 12 Total	4,055,022.78
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT-13	249,000.00
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-13	5,000.00
FINANCIAL NORTHEASTERN COMPANY	INVESTMENT-13	5,000.00
	Fund 13 Dept Total	259,000.00
	Fund 13 Total	259,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	228.46
	Fund 14 Dept 640 Total	228.46
	Fund 14 Total	228.46
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 06.06.26-EMS	225,555.14
PAYROLL CLEARING FUND	PR END 06.20.26-EMS	226,885.37
	Fund 15 Dept Total	452,440.51
Fund 15 Dept 340 FEES OF OFFICE		
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	498.12
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	1,610.52
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	1,593.24
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	1,610.52
GENE GARRETT	OVERPAYMENT-EMS	94.23

Vendor Name	Invoice Description	Invoice Amt.
GERRY GALLOWAY	REFUND-EMS	210.86
JENNIFER BAER	REFUND-EMS	4,922.00
MARSHA GAGE	REFUND-EMS	2,432.20
UNITED HEALTHCARE	EMS REFUND/24-E4500614/24-0507	398.34
	Fund 15 Dept 340 Total	13,370.03
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS1/2	126.70
ADAPTIVE FIRE TRAINING SOLUTIO	BOAT OPS SWIFTWARER/FLAT WATER	4,000.00
AMAZON CAPITAL SERVICES	SD CARD/EMS	64.98
AMAZON CAPITAL SERVICES	SAFETY AIR HORNS-541	47.97
AMAZON CAPITAL SERVICES	PICTURE FRAMES-EMS	1,116.00
AMAZON CAPITAL SERVICES	MILWAUKEE M18 FUEL BLOWER KIT/	299.00
AMAZON CAPITAL SERVICES	BLUETOOTH ADAPTERS/BEDSIDE LAM	147.47
AMAZON CAPITAL SERVICES	PROPELLER BLADES/DOCK LINES/LY	336.54
AMAZON CAPITAL SERVICES	VINYL LABELS-EMS	17.98
AMAZON CAPITAL SERVICES	BOAT OARS-EMS	27.69
AMAZON CAPITAL SERVICES	ZIP TIES/TRAVEL CASE/LAPTOP CA	397.69
AMAZON CAPITAL SERVICES	BOAT ROPE/PROPELLER RPLCMNT BL	304.90
AMERICAN COMMUNICATIONS	G2 BASE FOR RADIO WITH ANTENA/	1,073.40
AMERICAN COMMUNICATIONS	INSTALL RADIOS/SPEAKER/ANTENNA	2,794.93
BOUND TREE MEDICAL, LLC	MASK/VISOR/BIOHAZARD BAGS/EMS	382.00
BOUND TREE MEDICAL, LLC	IV CATHETER/BAGS/AIRWAY KITS/E	598.84
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS/GLOVES/PUM	2,305.21
BOUND TREE MEDICAL, LLC	SOLUTION/ACETAMINOPHEN/TERBUTA	1,265.75
BOUND TREE MEDICAL, LLC	STERILE WATER/EMS	1,147.68
BRANDON SUTTER	FOOD/PINNACLE EMS CONF/SAN DIE	151.00
BRIDGEPORT AUTOMOTIVE INC	HEADLIGHT BULB/EMS	21.39
CARTER BLOODCARE	RBC, LEUKOREDUCED/LIQUID PLASM	405.00
CDW GOVERNMENT, INC	LAPTOP/LT7 INT 15/SERIAL # BK3	1,876.28
CHARLES REYNOLDS	FOOD REIMB. FOR STATE DEPLOYME	1,020.00
CHOCTAW NATION OF OKLAHOMA	CONF#HQHWX/GREG WATTERS/STAR L****	VOID ****
CHOCTAW NATION OF OKLAHOMA	CONF#TXTKZ/HEATHER REDDER/STAR****	VOID ****
CHOCTAW NATION OF OKLAHOMA	CONF#QBK5M/JOHN MOFFIT/STAR LI****	VOID ****
CHOCTAW NATION OF OKLAHOMA	CONF#GKRV2/JOE SKARKE/STAR LIF****	VOID ****
COMDATA INC.	XY759 - MAY FUEL - EMS - XY759	16,750.52
DANNY BYLER	FOOD/PINNACLE EMS CONF/SAN DIE	151.00
DANNY BYLER	FOOD REIMB. STATE DEPLOYMENT/E	1,020.00
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN RH4160294/	243.28
FEDEX, INC.	SHIPPING/EMS	6.48
GENERAL FUND	XY936 - REG,TRAILER,PARTS,EQUI	9,953.43
GENERAL FUND	MAY POSTAGE/EMS	28.93
GREG WATTERS	FOOD/STAR LIFE RURAL EMS CONF/	236.00
HEATHER REDDER	FOOD/STAR LIFE RURAL EMS CONF/	236.00
HOME DEPOT U.S.A., INC	CAR WAH SOAP/EMS	36.00
HOME DEPOT U.S.A., INC	CAR WASH SOAP/EMS	96.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	DESK SHELL/CREDENZA/PEDESTAL/F	1,326.50
JAMES WOOD MOTORS, INC	CAP/EMS	12.95
JOE SKARKE	FOOD/STAR LIFE RURAL EMS CONF/**** VOID ****	
JOHN MOFFIT	FOOD/STAR LIFE RURAL EMS CONF/	236.00
K-LOG, INC	370-RECTANGLE TRAINING TABLE/S	6,486.45
KEVIN DAVIS	FOOD/2026 CAAHEP WORKSHOP/DENV	192.00
KLEMENT, KARL, C-P-D, INC.	REPAIR CLAMP HOSE/HEATER HOSE/	1,904.10
KLEMENT, KARL, C-P-D, INC.	REPLACE HOSE AND SENSOR/2022 D	1,527.64
KLEMENT, KARL, FORD-MERC	REPAIR COOLANT SYSTEM/ BRAKES	2,593.21
KLEMENT, KARL, FORD-MERC	LIFT ASST. PARTS/MEDIC 3/VIN#	87.51
LEXIS NEXIS RISK DATA MGNT. IN	MAY SEARCH/EMS	150.00
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	165.42
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	1,148.20
LOWE'S COMMERCIAL SERVICES	MAY EMS FUND-SEE BELOW	930.84
LOWE'S COMMERCIAL SERVICES	EMS BUILDING-541	5,652.70
M-PAK INC	UNIFORM PATCHES/EMS	869.50
M-PAK INC	POLO SHIRTS/EMS	515.00
M-PAK INC	HANDCUFF CASE/EMS	104.00
METRO FIRE APPARATUS SPECIALIS	4-10" LADDERS/EMS	2,159.76
MIKE MARTINEZ	REIMBURSE TAX FOR HOTEL-EMS	22.76
MOBILE ELECTRIC POWER SOL. INC	PULLEY/BEARING BUSHING/EMS	2,144.91
NORTH TEXAS EXTINGUISHER, DBA	RECHARGE OF 5LB DC/EMS	19.50
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES/MEDIC 2/EMS	45.88
OREILLY AUTO ENTERPRISES, INC	BATTERY/EMS 1/EMS	226.99
ROCKY MOUNTAIN PPE INC DBA	GEAR REPAIRS-EMS	295.00
ROCKY MOUNTAIN PPE INC DBA	CLEAN AND REPAIR REDLINE GEAR/	4,396.00
SHERRILL, INC DBA	SLING/BAG/EMS	144.78
TAMMY LYNN REED	REPLACE FOAM IN SEATS/REPAIR S	1,005.00
TEEX-ITSI	SWIFTWATER TECH TRAIN/D BYLER/	2,600.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	266.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE/238	22.50
WISE COUNTY TAX ASSESSOR/COLLE	#519803 REGISTRATION FEE-EMS	22.00

	Fund 15 Dept 541 Total	85,959.84

	Fund 15 Total	551,770.38

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

PAYROLL CLEARING FUND	PR END 06.06.26-ES	80,278.15
PAYROLL CLEARING FUND	PR END 06.20.26-ES	79,974.81
PAYROLL CLEARING FUND	PR END 06.20.26-ES	.10

	Fund 16 Dept Total	160,253.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 340 FEES OF OFFICE		
MATT MYERS	REFUND-ES	560.00
	Fund 16 Dept 340 Total	**560.00**
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SERV LG TRK OIL CHNG/OIL	707.64
AMAZON CAPITAL SERVICES	PUMP/BATTERY CHARGER-549	244.28
BANFF PETRO HOLDING, LLC	HEAVY DUTY/HYDRA/PREMIUM OILS/	1,751.96
CALDWELL COUNTRY CHEVROLET LLC	2026 CHEV COLORADO/VIN# 1GCPTB	36,150.00
CITICARDS ATTN: TRACTOR SUPPLY	RATCHETS,ROPES,HELMET,TOOLS-EN	1,587.65
CITICARDS ATTN: TRACTOR SUPPLY	SPRAYER/NOZZLE-ES	114.97
DECATUR TIRE DBA KLEMENT INC	TRK TIRE REPAIR LABOR-549	46.35
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR/LABOR-549	46.35
DENTON MUNICIPAL UTILITIES	MAY WAS A CREDIT/JUNE LANDFILL	2,698.18
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z4719645/	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z4821662/	398.75
EAGLE AUTO BODY OF DECATUR	REPAIR 2015 CHEVY SILV TRK-549	1,563.50
EAGLE AUTO BODY OF DECATUR	2015 CHEV SILVERADO/VIN# 6751/	13,329.61
GENERAL FUND	XY936 - HOTELS & REGISTRATIONS	2,124.47
GTG SOLUTIONS INC	WKENDER 2 POTS/5/22-26/26 EVEN	1,265.00
GTG SOLUTIONS INC	STANDARD POT (1) CHICO DUMPSIT	86.25
GTG SOLUTIONS INC	STANDARD POT (1) BOYD DUMPSITE	86.25
GTG SOLUTIONS INC	STANDARD POT (1) COTTONDALE DU	86.25
GTG SOLUTIONS INC	STANDARD POT (1) 6/2-29/26 WCS	120.75
GTG SOLUTIONS INC	SVC (1) POT/DECATUR DUMPSITE -	86.25
GTG SOLUTIONS INC	SVC (1) POT/COTTONDALE DUMPSIT	86.25
GTG SOLUTIONS INC	SVC (1) POT/BOYD DUMPSITE - ES	86.25
GTG SOLUTIONS INC	STANDARD POT (4) 372 CO RD 163	931.50
HENSON LUMBER	PAINT ROLLER & TRAYS-ES	24.96
HOLT TEXAS, LTD HOLT CAT	AS BLADE/WIPER ARM-ES	86.39
I COPY, LLC, INC.	WHITEBOARD/DRY ERASE MRKRS-549	266.50
I COPY, LLC, INC.	COPY PAPER/CORRECTION TAPE/POS	403.85
JOHN COL, INC.	8 MILL BASTAR-ES	7.71
JOHN COL, INC.	T4 5/8 12V 67-ES	12.10
JOHN COL, INC.	HYDRAULIC COUPLERS/HOSES-549	130.22
JOHN COL, INC.	DRILL BITS/WASHERS/BOLTS-549	96.63
MAVERICK IRON & SUPPLY	WELDING LEAD/REEL/ENIV. SERVIC	390.00
MCMASTER NEW HOLLAND CO.,INC.	BEARINGS/FREIGHT-549	109.98
MERITUS NORTH TEXAS	COMPRESSOR/SAFETY GLASSES/GLOV	15,711.74
NORTH TX TRUCK & TRAILER, INC.	WIPER BLADES 22"-ES	27.78
OFFEN PETROLEUM LLC	DIESEL-ES	4,878.36
OFFEN PETROLEUM LLC	DIESEL-ES	3,669.07
OREILLY AUTO ENTERPRISES, INC	SHIFT BUSHING/E-CLIP/BRUSH TRU	17.08
STAR WASTE REDUCTION EQUIPMENT	TRVL/SERV CALL HEAT LAMP RMVL	690.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	105.72

Vendor Name	Invoice Description	Invoice Amt.
TEXAS REGIONAL LANDFILL CO.,LP	MAY LANDFILL USAGE-ES	42,174.75
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROF OFF-549	1,146.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/21/26-ES	306.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 5/28/26-549	306.54
WISE COUNTY TAX ASSESSOR/COLLE	4 INSPECTION FEES/FW2042/37731	88.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE/206	15.00
WISE COUNTY TAX ASSESSOR/COLLE	#256738 INSPECTION - ES	16.75
ZIMMERER KUBOTA-DENTON, INC.	EXCAV OIL/JOINT PIPE-549	203.81

	Fund 16 Dept 549 Total	134,724.44

	Fund 16 Total	295,537.50

Fund 18 Dept COUNTY GRANTS

BONNIE HOARD	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
BRIAN CAUSER	SAFE ROOM REBATE GRANT/PARTICI	2,525.00
CHARLES KRUEGER	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
CHRISTOPHER RAGUCCI	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
CLAYTON & JAYDEN MCGILVARY	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
ERIKA GARCIA	SAFE ROOM REBATE GRANT/PARTICI	2,706.25
GARRETT & JULIE SHERMAN	SAFE ROOM REBATE GRANT/PARTICI	2,750.00
GEORGE CABALLERO	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
IRMA ESCOBEDO	SAFE ROOM REBATE GRANT/PARTICI	2,625.00
JACOB LERMA	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
JESSICA SANCHEZ	SAFE ROOM REBATE GRANT/PARTICI	2,500.00
JIM COFFMAN	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
JOHN PITTMON	SAFE ROOM REBATE GRANT/PARTICI	2,450.00
JON & SHELBY PIATT	SAFE ROOM REBATE GRANT/PARTICI	2,937.87
JORDAN AND BRIANA DOZIER	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MARSHALL & KRISTEN FORTENBERRY	SAFE ROOM REBATE GRANT/PARTICI	2,500.00
MATTHEW AND KRISTIN RAGGIO	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHAEL & JESSICA MCGAR	SAFE ROOM REBATE GRANT/PARTICI	2,425.00
MICHAEL AND SHANA HOOVER	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHAEL JACOBSEN	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
SCOTT HAMRICK	STORM SHELTER SAFE ROOM REBATE	3,000.00
VINETA & JOHN T. WHITTEN	STORM SHELTER SAFE ROOM REBATE	3,000.00
WILLIAM AND KAYSI HAMILTON	SAFE ROOM REBATE GRANT/PARTICI	**** VOID ****
WILLIAM BENEDICK	STORM SHELTER SAFE ROOM REBATE	3,000.00

	Fund 18 Dept Total	65,419.12

Fund 18 Dept 565 USDOJ BULLET PROOF VEST

M-PAK INC	BULLET PROOF VEST/T. VO/GRANT/	1,543.43

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	BULLET PROOF VEST/A.BERNARD/GR	1,543.43
	Fund 18 Dept 565 Total	3,086.86
	Fund 18 Total	68,505.98
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
HEIDELBERG MATERIALS SOUTHWEST	CREDIT-TAX EXEMPT-PCT4	-25.10
HEIDELBERG MATERIALS SOUTHWEST	RIP RAP-MILLER CRK RD-PCT4	743.82
LOWERY WHOLESALE CORPORATION	CARRIAGE BOLTS-BR4781-PCT3	58.32
LOWERY WHOLESALE CORPORATION	PIPE-CR3696-PCT3	320.64
ZACHRY PUBLICATIONS, LP DBA	SIGN BASE-PCT2	341.01
	Fund 20 Dept 610 Total	1,438.69
	Fund 20 Total	1,438.69
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 06.06.26-PCT1	42,652.02
PAYROLL CLEARING FUND	PR END 06.20.26-PCT1	42,017.98
	Fund 21 Dept Total	84,670.00
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2025 FORD-PCT1	198.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 17-PCT1	412.69
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	239.80
BRIDGEPORT AUTOMOTIVE INC	NOZZLE-PCT1	232.99
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT1	334.62
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	522.06
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	166.41
COMDATA INC.	XY785 - MAY FUEL - PCT1 - XY78	168.61
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT1	3,133.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2445-PCT1	7,359.87
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-NRS RANCH RD-PCT1	2,125.00
HENSON LUMBER	VALVE-PCT1	26.95
HENSON LUMBER	SPRAYER-PCT1	25.99
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	285.00
JOHN COL, INC.	HOSE ASSEM-PCT1	66.13

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	OIL-PCT1	143.90
JOHN COL, INC.	TERMINALS-PCT1	6.20
JOHN COL, INC.	LAMP-PCT1	7.28
JOHN COL, INC.	BOTTLE JACK-PCT1	379.95
JOHN COL, INC.	FILL CAP & OIL-PCT1	174.40
JOHN COL, INC.	BATTERY-PCT1	212.95
KLEMENT, KARL, FORD-MERC	TANK ASSEM-PCT1	249.23
MCMASTER NEW HOLLAND CO.,INC.	HUB & CLEVIS-PCT1	228.95
MCMASTER NEW HOLLAND CO.,INC.	TIRE-MOWER-PCT1	1,302.47
MCMASTER NEW HOLLAND CO.,INC.	HUB NUTS-PCT1	18.90
ROMCO EQUIPMENT COMPANY, INC	EXTENDED WARRANTY-VALVO EXCAVA	5,861.00
ROOKER ASPHALT CORPORATION	AEP-HAWK RIDGE-PCT1	1,648.96
ROOKER ASPHALT CORPORATION	AC10-AUDRA CIRCLE-PCT1	15,791.61
ROOKER ASPHALT CORPORATION	AC10-CHRISTY KAY LN-PCT1	15,797.94
ROOKER ASPHALT CORPORATION	AC10-KINCANNON LN-PCT1	16,231.79
ROOKER ASPHALT CORPORATION	AC10-HAWK RIDGE-PCT1	15,829.65
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	70.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-26/PCT1	181.30
UNITED AG & TURF	VAPOR CONDENSER-PCT1	671.96
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	286.66

	Fund 21 Dept 611 Total	90,755.43

	Fund 21 Total	175,425.43
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 06.06.26-PCT2	44,017.34
PAYROLL CLEARING FUND	PR END 06.20.26-PCT2	44,942.03

	Fund 22 Dept Total	88,959.37
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.35
AMAZON CAPITAL SERVICES	INK CARTRIDGES-PCT2	269.16
BRADLEY THOMPSON DBA RDR FARMS	WEED KILLER-VARIOUS RDS-PCT2	480.00
BRANDON NEELY	BLADE-PCT2	49.99
BRIDGEPORT PUMP & SUPPLY, INC	GLOVES-PCT2	18.00
BRUCKNER TRUCK SALES, INC.	BRAKE VALVE,SHOES,DRUMS,SEALS-	686.38
CHICO AUTO PARTS & SERVICE INC	#2983 INSPECTION-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	AIR HOSE,BELT,PLIERS-PCT2	108.36
COMDATA INC.	XY785 - MAY FUEL - PCT2 - XY78	114.43

Vendor Name	Invoice Description	Invoice Amt.
EUROVIA ATLANTIC COAST LLC DBA	ASPAHLT-VARIOUS RDS-PCT2	1,712.10
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1593-PCT2	11,301.65
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	3,672.50
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1593-PCT2	7,175.11
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR1590-PCT2	14,794.97
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-VARIOUS RDS-PCT2	468.50
HENDERSHOT EQUIPMENT CO INC	SPIKE-SKIDSTEER-PCT2	250.00
HENSON LUMBER	SACRETE-PCT2	119.60
HENSON LUMBER	SPRAYER-PCT2	51.98
JOHN COL, INC.	LIGHTS-PCT2	86.40
JOHN COL, INC.	TAPE MEASURE-PCT2	14.49
JOHN COL, INC.	NOZZLE SLEEVE-TRK 4-PCT2	109.95
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	277.63
NATIONS BEST BRIDGEPORT, LLC	3V BATTERIES-PCT2	14.58
P2 EMULSIONS/P SQUARE EMULSION	P2SI ASPHALT EMULSION-PCT2	897.50
PURVIS INDUSTRIES, LTD	ORING-PCT2	10.00
R D OFFUTT COMPANY	CAP-PCT2	65.91
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	82.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-27-26/PCT2	192.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-3-26/PCT2	194.16
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-10-26/PCT2	194.16
WILEY HARDWARE & SUPPLY	UNION & WRENCH-PCT2	25.68
WISE COUNTY TAX ASSESSOR/COLLE	#392983 REG/INSPECT FEE-PCT2	22.00

	Fund 22 Dept 612 Total	43,540.14

	Fund 22 Total	132,499.51

Fund 23 Dept ROAD/BRIDGE PREC. #3

PAYROLL CLEARING FUND	PR END 06.06.26-PCT3	42,263.17
PAYROLL CLEARING FUND	PR END 06.20.26-PCT3	43,740.63

	Fund 23 Dept Total	86,003.80

Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	238.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 4-PCT3	218.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 3-PCT3	127.45
AMAZON CAPITAL SERVICES	BLADES-PCT3	21.99
AMAZON CAPITAL SERVICES	GRINDER & CARBURETOR-PCT3	274.99
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-TRK 24-PCT3	134.60
BRUCKNER TRUCK SALES, INC.	GLOVES-DIST TRK-PCT3	10.35
CINDY FOSTER	LEASE-JULY 2026-PCT3	100.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY785 - MAY FUEL - PCT3 - XY78	65.92
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4653-PCT3	2,875.44
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4360-PCT3	6,839.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	9,992.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	539.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	1,590.25
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	81.52
JAMES E SULLIVAN	LEASE-JULY 2026-PCT3	150.00
JONATHAN JOY	HOSE ASSEM-PCT3	262.05
JONATHAN JOY	HOSE ASSEM-PCT3	254.00
JONATHAN JOY	HYD FLUID-PCT3	375.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	390.36
LOWE'S COMMERCIAL SERVICES	MAY PCT3 FUND-SEE BELOW	1,507.52
LOWERY WHOLESALE CORPORATION	WELDING HELMET-PCT3	124.52
MUNN'S HOME & AUTO SUPPLY	INVOICE ADJUSTMENT-PCT3	.11
MUNN'S HOME & AUTO SUPPLY	SPARK PLUG-PCT3	10.77
MUNN'S HOME & AUTO SUPPLY	RELAY-PCT3	37.40
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	110.64
MUNN'S HOME & AUTO SUPPLY	BITS & HAMMER-PCT3	40.63
OFFEN PETROLEUM LLC	DIESEL-PCT3	13,818.70
OREILLY AUTO ENTERPRISES, INC	BLUE DEF-PCT3	1,279.20
OREILLY AUTO ENTERPRISES, INC	FILTERS-PCT3	80.22
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT3	32.38
ROOKER ASPHALT CORPORATION	CRS2-CR4481-PCT3	3,495.54
ROOKER ASPHALT CORPORATION	CRS2-CR4481-PCT3	2,816.01
ROOKER ASPHALT CORPORATION	CRS2-CR4360-PCT3	13,468.00
ROOKER ASPHALT CORPORATION	CRS2-CR4480-PCT3	2,179.31
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	82.55
TIRE OUTLET, INC	TIRES-PCT3	610.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-26-26/PCT3	189.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-2-26/PCT3	189.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-9-26/PCT3	189.41
WISE COUNTY TAX ASSESSOR/COLLE	#1167281 REG FEE - PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#51877 REG/INSPECT FEE-PCT3	22.00
	Fund 23 Dept 613 Total	64,833.15
	Fund 23 Total	150,836.95

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 06.06.26-PCT4	40,249.63
PAYROLL CLEARING FUND	PR END 06.20.26-PCT4	40,052.77
	Fund 24 Dept Total	80,302.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE	**PRECINCT #4**	
ACE HARDWARE OF BRIDGEPORT	TAPE & SUNSCREEN-PCT4	20.35
ACE HARDWARE OF BRIDGEPORT	WRENCH-PCT4	41.60
ACE HARDWARE OF BRIDGEPORT	INSECT SPRAY & SOAP-PCT4	19.26
ACE HARDWARE OF BRIDGEPORT	WD40 - PCT4	17.63
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	3.88
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	8.34
ACE HARDWARE OF BRIDGEPORT	BLEACH WIPES-PCT4	5.93
ACE HARDWARE OF BRIDGEPORT	BROOMS-PCT4	23.10
ACE HARDWARE OF BRIDGEPORT	BATTERIES-PCT4	18.38
ALTEC PARTS INDUSTRIES INC.	COVER-BUCKET TRK-PCT4	94.08
ALTEC PARTS INDUSTRIES INC.	REPAIR HYD LEAK-BUCKET TRK-PCT	313.92
ALTEC PARTS INDUSTRIES INC.	ANNUAL INSPECTION-BUCKET TRK-P	1,047.57
ANDY'S AIR SERVICES, LLC	ANNUAL SERVICE-ICE MACHINE-PCT	792.00
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	123.86
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-BACKHOE-PCT4	264.49
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	250.24
BRIDGEPORT AUTOMOTIVE INC	FLASHER-TRK 418-PCT4	39.09
BRIDGEPORT AUTOMOTIVE INC	CB RADIO-TRK 417-PCT4	159.99
BRIDGEPORT AUTOMOTIVE INC	BATTERIES-PCT4	367.38
BRIDGEPORT AUTOMOTIVE INC	BATTERY CABLE-PCT4	36.99
BRIDGEPORT AUTOMOTIVE INC	ANTENNA & FITTINGS-PCT4	33.87
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE & HOSE-PCT4	117.41
BRUCKNER TRUCK SALES, INC.	WIRING HARNESS-TRK 418-PCT4	152.37
BRUCKNER TRUCK SALES, INC.	ANTIFREEZE-PCT4	49.50
BRUCKNER TRUCK SALES, INC.	LED LIGHT-TRK 418-PCT4	71.12
BRUCKNER TRUCK SALES, INC.	ALTERNATOR-TRK 423-PCT4	259.60
BRUCKNER TRUCK SALES, INC.	RADIATOR & ANTIFREEZE-TRK 416-	2,200.23
BRUCKNER TRUCK SALES, INC.	REMACK W/PUMP E-TECH/PCT4	558.28
BRUCKNER TRUCK SALES, INC.	COOLANT RESERVOIR ASSEM-TRK 41	472.76
BRUCKNER TRUCK SALES, INC.	STRAP-PCT4	63.87
BRUCKNER TRUCK SALES, INC.	HUB-TRK 422-PCT4	186.76
BRUCKNER TRUCK SALES, INC.	CREDIT-REMACK W/PUMP ETECH-PCT	-126.00
BURNCO TEXAS, LLC	BASE-MILLER CREEK RD-PCT4	131.48
BURNCO TEXAS, LLC	BASE-MILLER CREEK RD-PCT4	132.54
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	2,388.32
BURNCO TEXAS, LLC	BASE-CR3823-PCT4	152.52
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	1,355.25
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	3,502.22
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	1,310.84
BURNCO TEXAS, LLC	BASE-CR3825-PCT4	1,539.49
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	2,296.91
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	1,817.75
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	3,848.96
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	3,856.36
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	5,252.63
BURNCO TEXAS, LLC	BASE-CR3838-PCT4	5,252.62
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	7,793.68

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	418.77
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT4	258.97
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	128.19
BURNCO TEXAS, LLC	BASE-CR3620-PCT4	8,646.50
CHICO AUTO PARTS & SERVICE INC	REPAIR A/C-2015 CHEVY-PCT4	1,402.80
CLOSNER EQUIPMENT CO., INC	REPLACE CONTROLLER DISPLAY-DIS	12,054.90
CLOSNER EQUIPMENT CO., INC	REPLACE FUEL FILTER-DIST TRK-P	1,983.18
HOLT TEXAS, LTD HOLT CAT	CAP,FILTER,FLOOR MAT-PCT4	499.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	288.90
LOWERY WHOLESALE CORPORATION	BAND-PCT4	48.77
OFFEN PETROLEUM LLC	DIESEL-PCT4	13,629.16
OREILLY AUTO ENTERPRISES, INC	BATTERY-PCT4	101.61
OREILLY AUTO ENTERPRISES, INC	OIL-PCT4	16.23
OREILLY AUTO ENTERPRISES, INC	BIT-PCT4	9.49
OREILLY AUTO ENTERPRISES, INC	AIR PLUG,CHUCK,LUG NUT-PCT4	14.96
OREILLY AUTO ENTERPRISES, INC	PLUG-PCT4	.30
OREILLY AUTO ENTERPRISES, INC	BATTERY-PCT4	143.39
PRECINCT #1 FUND	OIL-TRANSFER FROM PCT4 TO PCT1	325.50
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 417-PCT4	473.31
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 420-PCT4	547.16
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT4	50.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 402-PCT4	20.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	67.62
UNIFIRST HOLDINGS, L.P.	RE-ENTER/UNIFORMS/3-12-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-21-26/PCT4	145.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/5-28-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-4-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-11-26/PCT4	145.98
ZIMMERER KUBOTA-DENTON, INC.	MIRROR-PCT4	94.83
	Fund 24 Dept 614 Total	90,254.54
	Fund 24 Total	170,556.94
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 06.06.26-30	4,319.81
PAYROLL CLEARING FUND	PR END 06.20.26-30	4,319.83
	Fund 30 Dept Total	8,639.64
Fund 30 Dept 650 STATE REIMB. SB 22		
DATA ANALYSIS & TRANSPARENCY	DATA ANALYSIS & TRANSPARENCY D	204,360.80
DATA ANALYSIS & TRANSPARENCY	DATA ANALYSIS TRANSPARENCY DIV	105,173.86

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept 650 Total	309,534.66
	Fund 30 Total	318,174.30
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
GENERAL FUND	XY936 - LAW ENF. TRAINING - S.	2,574.00
	Fund 31 Dept 467 Total	2,574.00
	Fund 31 Total	2,574.00
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN19Z4619182/	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept 650 RECORDS MANAGEMENT		
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	516.00
STENOGRAPH L.L.C,	RENEW ANNUAL HARDWARE COURT RE	516.00
	Fund 42 Dept 650 Total	1,032.00
	Fund 42 Total	1,032.00
Fund 46 Dept 648 TECHNOLOGY		
GENERAL FUND	PAID WRONG FUND TO DUSTIN OFFI	1,763.75
	Fund 46 Dept 648 Total	1,763.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DAILY INDEXING REAL PROPERTY R	6,491.25
	Fund 46 Dept 650 Total	**6,491.25**
	Fund 46 Total	**8,255.00**
Fund 54 Dept JUDICIAL FUND		
LAW OFFICE OF MARILYN BELEW	ATTORNEY AD LITEM FEES-403	525.00
SECOND COURT OF APPEALS	MAY APPELLATE JUDICIAL FUND	658.83
	Fund 54 Dept Total	**1,183.83**
	Fund 54 Total	**1,183.83**
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JUN EZ TIMECLOCK MANAGER-650	2,608.50
	Fund 55 Dept 650 Total	**2,608.50**
	Fund 55 Total	**2,608.50**
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	APRIL BILLING/424WYZHPQ - 650	551.00
LEXISNEXIS DBA RELEX INC	MAY BILLING/424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	MAY BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	**1,811.00**
	Fund 59 Total	**1,811.00**
Fund 61 Dept 660 CAPITAL FUNDING		

Vendor Name	Invoice Description	Invoice Amt.
PREMIER COMMERCIAL GROUP, LLC	APPLICATION 32 R1 TO PERIOD EN	46,892.90
PREMIER COMMERCIAL GROUP, LLC	APPLICATION CS-1 TO PERIOD END	4,500.00
	Fund 61 Dept 660 Total	51,392.90
	Fund 61 Total	51,392.90

Fund 66 Dept 660 CAPITAL FUNDING

CAP FLEET UPFITTERS DBA	OUTFIT VIN#1GNS6UED6TR183468-6**** VOID ****	
CAP FLEET UPFITTERS DBA	OUTFIT VIN#1GNS6UED6TR183468-6**** VOID ****	
CAP FLEET UPFITTERS DBA	OUTFIT VIN#1GNS6UED6TR183468-6**** VOID ****	
CLASSIC FLOOR COVERINGS INC	FLR TEAR OUT/FLOAT/INSTALL PLN	5,536.44
CLASSIC FLOOR COVERINGS INC	EXTRA MATERIAL FOR DISPATCH RE	680.00
RUSS BASSETT CORPORATION	911 DISPATCH COMM EQUIPMENT/FU	35,831.21
RUSS BASSETT CORPORATION	911 DISPATCH COMM EQUIPMENT/FU	71,662.42
STOLZ TELECOM INC	VEHICLE EQUIPMENT FOR 2026 SIL	8,349.06
STOLZ TELECOM INC	OUTFIT 2026 SILVERADO FOR DA O	8,349.06
STOLZ TELECOM INC	CIVILIAN EXPLORER BUILDS FOR D	6,331.05
STOLZ TELECOM INC	OUTFIT EXPLOYER FOR DA-66-510	6,331.05
	Fund 66 Dept 660 Total	143,070.29
	Fund 66 Total	143,070.29

Fund 70 Dept 461 JUSTICE OF PEACE #1

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SNH553422242/	228.35
	Fund 70 Dept 461 Total	228.35

Fund 70 Dept 462 JUSTICE OF PEACE #2

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/SN1FU5405396/	247.10
	Fund 70 Dept 462 Total	247.10

Fund 70 Dept 463 JUSTICE OF PEACE #3

DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	211.62

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Dept 463 Total		211.62
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIER LEASE/COLOR COPIES/	278.61

Fund 70 Dept 464 Total		278.61

Fund 70 Total		965.68
Fund 76 Dept FAIRGROUNDS		
DELIA GALLEGOS	REFUND DEPOSIT-FG	600.00
PAYROLL CLEARING FUND	PR END 06.06.26-FAIR GROUNDS	3,092.96
PAYROLL CLEARING FUND	PR END 06.20.26-FG	3,092.97
RUTH ROSAS	REFUND DEPOSIT-FG	600.00
SANDRA MELCHOR	FAIRGROUND RENTAL/05/23/2026	600.00

Fund 76 Dept Total		7,985.93
Fund 76 Dept 520 FAIRGROUNDS		
CHAMPION ENERGY SERVICES, LLC	APRIL UTILITIES/ACCT#1156862/5	740.97
CHAMPION ENERGY SERVICES, LLC	MAY UTILITIES/ACCT#1156862/FG/	1,931.45
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	129.99
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	39.99
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	39.99
COMDATA INC.	XY784 - MAY FUEL - FAIRGROUNDS	718.10
LOWE'S COMMERCIAL SERVICES	BATTERY-FAIR GROUNDS	63.31
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	6.35

Fund 76 Dept 520 Total		3,670.15

Fund 76 Total		11,656.08
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 06.06.26-WC PARK	4,628.61
PAYROLL CLEARING FUND	PR END 06.20.26-WCP	4,628.61

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		9,257.22
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	ZIPLOCK BAGGIES-WCP	30.52
CHAMPION ENERGY SERVICES, LLC	APRIL UTILITIES/ACCT#1156862/5	1,040.74
CHAMPION ENERGY SERVICES, LLC	MAY UTILITIES/ACCT#1156862/WCP	1,945.57
CHICO AUTO PARTS & SERVICE INC	IDLER PULLEYS-520	88.32
COMDATA INC.	XY778 - MAY FUEL - WC PARK - X	573.13
HENDERSHOT EQUIPMENT CO INC	SVC MACHINE RPR/PARTS/PULLEY D	145.22
MCMASTER NEW HOLLAND CO.,INC.	MOWER BLADE HIGH L/STRIMMER LI	203.33
SOUTHERN TIRE MART, LLC INC	TIRES/MNT & DSMNT/VALVE STEMS/	108.00
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	2.54
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES/WCP RR-520	171.51
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES/WCP OFFICE-520	114.98
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES/WCP RV HOOKUP-52	277.85
WILEY HARDWARE & SUPPLY	PLUMBING MISC PARTS-WCP	82.01
WILEY HARDWARE & SUPPLY	WATCH BATTERY/FIRE ANT KILLER/	106.14

Fund 77 Dept 520 Total		4,889.86

Fund 77 Total		14,147.08
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 06.06.26-ANIMAL SHELTER	14,958.91
PAYROLL CLEARING FUND	PR END 06.20.26-AS	15,143.88

Fund 78 Dept Total		30,102.79
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	FOOD/PAPER TWLS/DETERGENT/TONG	204.92
BRIDGEPORT ANIMAL HOSPITAL	OAK ST/OFF VISIT/EXAM/MEDS & S	101.29
BRIDGEPORT ANIMAL HOSPITAL	JUNO/CANINE HYSTERECTOMY/VACCI	117.50
BRIDGEPORT ANIMAL HOSPITAL	ROWDY/RABIES PK LIST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	DALE/RABIES PK LIST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	ROGER/RABIES PK LIST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	KIT 2/ORGAN SONOGRAM/OFF VISIT	78.50
BRIDGEPORT ANIMAL HOSPITAL	PENNYWISE/MEDICATION-AS	20.41
BRIDGEPORT ANIMAL HOSPITAL	CHISHOLM/XRAY/MEDS & SP INJ/HO	315.82
BRIDGEPORT ANIMAL HOSPITAL	HONEY/FECAL OOCYSTS-AS	52.50
BRIDGEPORT ANIMAL HOSPITAL	RABIES SUSPECT/FEDEX SHIPPING	233.76

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT ANIMAL HOSPITAL	RABIES SUSPECT/FEDEX SHIPPING	109.94
BRIDGEPORT ANIMAL HOSPITAL	ARETHA/VACCINES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	ODIN/VACCINES-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	PANDA/OFFICE VISIT/EXAM-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	PEACHES/FELINE OVARIOHYSTERECT	205.70
BRIDGEPORT ANIMAL HOSPITAL	ESTER/RABIES PK LST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	RABIES SUSPECT/MISC-AS	83.92
BRIDGEPORT ANIMAL HOSPITAL	HONEY/OFFICE VISIT/EXAM/FECAL	113.57
BRIDGEPORT ANIMAL HOSPITAL	CREAM PUFF/MEDICATIONS & SUSPE	61.29
BRIDGEPORT ANIMAL HOSPITAL	DIANE/COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	JACK/COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	HONEY/INTSTNL PARASITE SCREEN-	20.00
BRIDGEPORT ANIMAL HOSPITAL	HONEY/CANINE OVARIOHYSTERECTOM	158.73
BRIDGEPORT ANIMAL HOSPITAL	RIBEYE/OFFICE VISIT/EXAM/POWDE	81.50
BRIDGEPORT ANIMAL HOSPITAL	HONEY/OFF VISIT/EXAM/FECAL OOC	177.34
CITICARDS ATTN: TRACTOR SUPPLY	DOG FOOD & NON CLIMBING BAGS-A	751.72
DUSTIN, FRANK OFFICE SUPPLY IN	MAY COPIE LEASE/SN19X3Z10094/A	188.85
GRAINGER, W.W., INC.	FUEL NOZZLE/SPOUT/SWIVEL NPT-5	328.02
MWI VETERINARY SUPPLY INC	SYR/NEEDLE PACK/ORAL TAB PACK/	638.52
MWI VETERINARY SUPPLY INC	TRUCAN ULTRA DAP/BORDETELLA/SO	1,128.96
TEXAS ASSOCIATION OF CO. LIFE	JUNE WC EMPLOYEE LIFE INSURANC	38.10

	Fund 78 Dept 562 Total	5,378.86

	Fund 78 Total	35,481.65

Fund 83 Dept S.O. IMPOUND FUND

KAREN RUTHERFORD	CAKE KIT FOR RETIREMENT PARTY-	42.96
PATRIOT KRAFT	REISSUE/ENGRAVE WCSO PATCH ON	2,200.00

	Fund 83 Dept Total	2,242.96

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0501727/2017	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/LG CALL OUT/26-	750.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0501726/NO Y	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0501726/PJ T	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0501763/2016	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00659/2013 C	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00665/2004 C	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0502974/NO Y	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0504535/HARL	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00661/2006 F	275.00

Vendor Name	Invoice Description	Invoice Amt.
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00700/2016 N	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00771/2015 J	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00708/2019 D	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0502255/2008	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0501729/2002	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0501758/2011	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0501772/2016	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0501801/2002	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0501801/2002	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00654/2025 M	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0503119/1999	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0502431/2004	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00697/2026 K	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0502442/2008	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0502442/FB U	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0503140/2003	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00734/2008 F	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0601266/1990	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00660/2023 T	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0502826/2022	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00719/2015 M	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0600664/2009	275.00

	Fund 83 Dept 566 Total	9,275.00

	Fund 83 Total	11,517.96
Fund 84 Dept 564 ICE EXPENSES		
R & B MOBILE HOMES	JULY LEASE PAYMENT/ASSET FORFE	1,350.00
WISE ELECTRIC CO-OP, INC.	MAY UTILITIES/METERS 1 & 2/DOS	336.95

	Fund 84 Dept 564 Total	1,686.95
Fund 84 Dept 565 COUNTY SHERIFF		
WEST WISE SPECIAL UTILITY DIST	MAY UTILITIES/SO-84	69.81

	Fund 84 Dept 565 Total	69.81

	Fund 84 Total	1,756.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JUNE WC EMPLOYEE LIFE INSURANC	6,655.18
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,532.28
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,461.62
LEGAL SHIELD	JUNE WC EMPLOYEE LEGAL SERVICE	398.85
NATL. FAM. CARE LIFE INS., INC	JUNE WC EMPLOYEE LIFE INSURANC	15.25
SOUTHERN FARM BUREAU	JUNE WC EMPLOYEE LIFE INSURANC	540.49
TEXAS ASSOCIATION CO. HEALTH	JUNE WC EMPLOYEE HEALTH INSURA	336,550.34
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTHS RETRO-ACTIVE ADJ	155.89
TEXAS ASSOCIATION OF CO.DENTAL	JUNE WC EMPLOYEE DENTAL INSURA	15,682.36
THE LINCOLN NATIONAL LIFE INS	JUNE WC EMPLOYEE LIFE INSURANC	737.70
VISION SERVICE PLAN	JUNE WC EMPLOYEE VISION INSURA	3,499.46
WISE COUNTY EFTPS	MAY RETIREMENT/DEATH BENEFIT	755,012.02
WISE COUNTY EFTPS	JUNE 2026 INSURANCE-ADULT PROB	6,417.67
WISE COUNTY EFTPS		312,945.32
WISE COUNTY EFTPS		313,179.87
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		1,760,834.30

Fund 98 Total		1,760,834.30

	**** Grand Total	8,227,689.45

* * * End of Report * * *