Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
CHICO AUTO PARTS & SERVICE INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
HOME DEPOT U.S.A., INC		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
M-PAK INC		**** VOID ****
MCMASTER NEW HOLLAND CO.,INC.		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
ROOKER ASPHALT CORPORATION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TRI STATE ENTERPRISES, INC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
ANGELA D BROCK	ASSISTANCE-VETERANS	500.00
COMDATA INC.	XY936 - JUNE CHARGES - XY936	17,945.08
JAILA BRADLEY	REFUND-463	5.00
JAIME CHACON	SURETY BOND-461	18,000.00
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-461	277.90
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-463	145.12
PAYROLL CLEARING FUND	PR END 07.04.26-GF	1,068,779.46
PAYROLL CLEARING FUND	PR END 07.18.26-GF	1,036,904.70
PAYROLL CLEARING FUND	SB22 3RD QTR FY26-	27,108.00
TEXAS PARKS & WILDLIFE DEPT.	#A8647690/I.GALAN/JACKSON/DISP	29.76
TEXAS PARKS & WILDLIFE DEPT.	#8647770/R.ACKLEY/PENTECOST/DI	44.20
TEXAS PARKS & WILDLIFE DEPT.	#8647771/J.MUIRHEAD/PENTECOST/	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8647775/E.CHENG/PENTECOST/DI	69.70
TEXAS PARKS & WILDLIFE DEPT.	#8647672/W.HOLMES/JACKSON/DISP	82.44
TEXAS PARKS & WILDLIFE DEPT.	#8647728/C.HOLMES/PENTECOST/DI	85.00
TEXAS PARKS & WILDLIFE DEPT.	#8647731/L.SKAGGS/PENTECOST/DI	86.70
TEXAS PARKS & WILDLIFE DEPT.	#8647665/K.OWENS/JACKSON/DISP	85.00
THE KONEN LAW FIRM	REFUND-463	1,000.00
	Fund 12 Dept Total	2,171,192.26
Fund 12 Dept 340 FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
COLLIN COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	80.00
DALLAS COUNTY	SERVICE FEES-450	160.00
DALTON MATTHEW HUYA	OVERPAYMENT-403	83.00
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES-450	150.00
DENTON COUNTY CONSTABLE, PCT 2	SERVICE FEES-450	75.00
DENTON COUNTY CONSTABLE, PCT 6	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	JUNE REMOTE BIRTH ACCESS-403	144.57
EMMARIE AMANDA DARNOLD	REFUND-461	161.00
HOOD COUNTY CONSTABLE PCT 4	SERVICE FEES-450	90.00
JULIE EVANS	REFUND-450	213.00
JULIE EVANS	REFUND-450	213.00
LINEBARGER	SERVICE FEES-450	55.00
LUBBOCK COUNTY SHERIFF	SERVICE FEES-450	80.00
NOEMI VARGAS	OVERPAYMENT-461	202.00
NUECES COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
NUECES COUNTY CONSTABLE PCT 4	SERVICE FEES-450	173.00
OMNIBASE SERVICES OF TEXAS	3RD QTR FY26 OMNI FEES 98 CASE	987.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	200.00
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEES-450	100.00
PARKER COUNTY CONSTABLE PCT 4	SERVICE FEE-450	100.00
ROSALINA HOPE	REFUND-450	213.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	180.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 4	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 4	REISSUE SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 6	SERVICE FEES-450	75.00
WISE COUNTY CRIMESTOPPERS	JUNE CRIMESTOPPERS-403	262.25

Fund 12 Dept 340 Total		5,026.82

Fund 12 Dept 350 FINES

CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	850.00
CHRISTOPHER N FORBIS	ATTORNEY AD LITEM FEES-450	850.00
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM FEES-450	600.00

Vendor Name	Invoice Description	Invoice Amt.
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM FEES-450	850.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM FEES-450	850.00
	Fund 12 Dept 350 Total	9,100.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JUNE OIL/GAS LEASE ROYALTIES	74.10
DEEP CREEK CEMETERY ASSOC	JUNE OIL/GAS LEASE ROYALTIES	99.05
	Fund 12 Dept 367 Total	173.15
Fund 12 Dept 381 SUNDRY REVENUES		
PABLO FERNANDEZ	REFUND-462	265.00
VANESSA MARIA OCHOA	OVERPAYMENT-462	10.00
ZOEY PIKE	REFUND-462	118.00
	Fund 12 Dept 381 Total	393.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRLZ5817339/EQUI	196.50
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	21.62
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	16.82
	Fund 12 Dept 401 Total	234.94
Fund 12 Dept 402 ASSET CONTROL		
AMAZON CAPITAL SERVICES	COPY PAPER-402	215.95
AMAZON CAPITAL SERVICES	HEADSET-402	30.98
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNW644503781/ASSE	157.30
LUIS VALDEZ	JUNE MILEAGE-402	91.64
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	23.82
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	12.70
	Fund 12 Dept 402 Total	532.39
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	JULY MILEAGE-403	51.56
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4922179/CC M	325.75

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	COPY PAPER-403	28.29
I COPY, LLC, INC.	STAMP REPLACEMENT/R. JOHNSON-4	144.00
MISTY SCHWARTZ	JULY MILEAGE-403	68.75
MISTY SCHWARTZ	JULY MILEAGE-403	18.01
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	127.53
QUILL LLC	LABELS/TONERS/STAPLES-403	561.71
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	405.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	101.60
TYLER TECHNOLOGIES, INC	ECERTIFY VITAL ACCESS/PROJECT	150.00
	Fund 12 Dept 403 Total	2,027.20
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19X3601165/COLO	183.93
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	36.17
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
	Fund 12 Dept 405 Total	245.50
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - JUNE FUEL-ENGINEER - X	232.28
COMDATA INC.	XY902 - JULY FUEL - ENGINEER	426.29
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19X4111069/ENGI	197.05
FAIRBANKS SCALES, INC	MAINTENANCE AGREEMENT/DECATUR	771.00
FAIRBANKS SCALES, INC	MAINTENANCE AGREEMENT/B'PORT Y	716.00
I COPY, LLC, INC.	COPY PAPER-406	156.55
JAMES WOOD MOTORS, INC	BATTERY-406	249.95
KILEY VIAN	JUNE MILEAGE-406	46.40
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	30.90
	Fund 12 Dept 406 Total	2,826.42
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	90.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	75.00
CODY POWELL	REISSUE FOOD/NACO/NEW ORLEANDA	221.00
CODY POWELL	REIMBURSE UBER/NACO/NEW ORLEAN	97.91
COLBY SHAWN	HOTEL & UBER - NACO - NEW ORLE	1,683.84
COLBY SHAWN	MILEAGE & FOOD-COMM CRT LEADER	490.76

Vendor Name	Invoice Description	Invoice Amt.
COLUMBIA HOSP MED CITY DENTON	ANNUAL TB TEST/CHEST X-RAY/MH-	901.28
DANNY LAMBERT	TRANSPORTATION & PARKING-NACO-	258.83
DONNA GEESLIN	2026 NACO CONFERNECE FOOD/MILE	958.95
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRTV1900248/COLO	121.81
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRLZ5817339/EQUI	200.00
HENSON LUMBER	MAILBOX-SWANSON 440 CR4280-PCT	30.16
J.D. CLARK	FOOD/NACO CONF/NEW ORLEANS-409	326.00
KATHERINE HUDSON	REIMBURSE VPN STAR NEST FOR IN	29.99
KATHERINE HUDSON	AIRPORT PARKING/UBERS/NACO/NEW	380.09
KIM REDMAN	REIMBURSE AIRPORT PARKING/MILE	228.15
KIMLEY-HORN & ASSOC., INC.	MAY WC SUBDIVISION REVIEWS-409	23,754.66
KIMLEY-HORN & ASSOC., INC.	JUNE WC SUBDIVISION REVIEWS-40	28,762.40
MONTE SHAW	REIMBURSE AIRPORT PARKING/UBER	276.85
PACK 'N' MAIL	MAIL CERTIFIED BURNCO/UMB-409	21.14
PITNEY BOWES GLOBAL	MAY-AUG MAIL MACHINE LEASE-409	3,293.13
TEXAS ASSOC. OF COUNTIES	CLAIM# LE20264888-1	1,997.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20265810-1	850.00
TEXAS ASSOCIATION OF COUNTIES	REGISTER JIMMY COUNTS/2026 LEG	275.00
TEXAS DEPT. OF PUBLIC SAFETY	JUNE SECURE SITE NAME SEARCH-4	4.00
TIMOTHY GREER	OVERPAYMENT-470	1,220.01
WILLIE GARRETT	REIMBURSE TAXI/UBERS/MILEAGE/N	143.62
WILLIE GARRETT	REIMBURSE HOTEL/NACO/NEW ORLEA	994.30
WISE COUNTY MESSENGER ADVERTIS	ADV#00144008/INV TO BID/PCT4/D	225.60
WISE COUNTY MESSENGER ADVERTIS	ADV#00144148/TH ELECTIONS/DOA	180.60
WISE COUNTY MESSENGER ADVERTIS	AD#00144043/PUBLIC HEARING 06/	285.60
WISE COUNTY MESSENGER ADVERTIS	AD#00144148/TH ELECTIONS 07/02	180.60
WISE COUNTY MESSENGER ADVERTIS	AD#00144208/BID INV/SHERIFF/DO	225.60
WISE COUNTY MESSENGER ADVERTIS	AD#00144322/BID INV/PRECINCTS/	268.80

Fund 12 Dept 409 Total		69,248.18

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEAOR/CR87652/430	475.00
BARRY GREEN	MISEMEANOR/CR87701/430	375.00
BARRY GREEN	MISDEMEANOR/CR87928/430	475.00
BARRY GREEN	JUVENILE/JV26-18/430	350.00
BARRY GREEN	JUVENILE/JV26-16/430	550.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR82020/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR88057/430	475.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR88189/430	475.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR88272/430	475.00
BRITTNEY SMITH	MISDEMEANOR/CR87285/430	500.00
BRITTNEY SMITH	MISDEMEANOR/CR87422/430	500.00
COMDATA INC.	XY903 - JUNE FUEL-CC@L1 - XY90	367.87
DAVID B. SLOANE	MISDEMEANOR/CR85683/430	475.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR83391/430	375.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR85332/430	500.00

Vendor Name	Invoice Description	Invoice Amt.
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR85422/430	375.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR87957/430	475.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR88048/430	475.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR88192/430	475.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR88223/430	475.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 7100/	127.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/20260400/430	400.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR87921/430	550.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR87958/430	475.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR88127/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86053/430	500.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR87542/430	500.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR87642/430	500.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80304/430	475.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86682/430	475.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87273/430	1,000.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR88113/430	475.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	47.00
QUIENCY BRANNAN	MISDEMEANOR/CR86581/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR79711/430	500.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86819/430	475.00
SCOTT HUBER	MISDEMEAONR/CR83729/430	475.00
SCOTT HUBER	MISDEMEANOR/CR87940/430	475.00
SCOTT HUBER	MISDEMEANOR/CR87959/430	475.00
SCOTT HUBER	MISDEMEANOR/CR88198/430	475.00
STOLZ TELECOM INC	OUTFIT 26 TAHOE/VIN# 3925-430	10,859.41
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
THE MARSALA LAW GROUP	JUVENILE/JV25-19/430	550.00
THE MARSALA LAW GROUP	JUVENILE/ JV27-07/435	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83539/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86791/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86969/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87578/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87820/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR88130/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR88245/430	500.00
UNITED STATES POSTMASTER	#901 BOX RENTAL-430	230.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-430	49.37

	Fund 12 Dept 430 Total	33,581.05

Fund 12 Dept 431 COUNTY COURT AT LAW #2

ANNA SOSA	FOOD/2026 CT PROFESS CONF/FT W	102.00
COMDATA INC.	XY903 - JUNE FUEL-CC@L2 - XY90	149.64
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4821627/CCL#	397.00
I COPY, LLC, INC.	PAPER SHREDDER-431	424.65
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	56.14

Vendor Name	Invoice Description	Invoice Amt.
REEVES AUTOMOTIVE	REMOVE & REPLACE WINDOW REGULA	520.39
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	31.75
	Fund 12 Dept 431 Total	1,681.57

Fund 12 Dept 435 DISTRICT COURT

ALEXIS NICOLE ARCHER	FELONY/CR25265/435	2,595.00
ALEXIS NICOLE ARCHER	FELONY/CR26196/435	2,130.00
ALEXIS NICOLE ARCHER	FELONY/CR26330/435	1,625.00
AMAZON CAPITAL SERVICES	KEYBOARD/PEN HOLDER/PRIVACY SC	480.41
AMAZON CAPITAL SERVICES	LIGHTING/BREW BASKET/SHELF STO	495.83
BEVERLY L. ROGERS	CPS/CV21-03-213/435	310.50
BEVERLY L. ROGERS	CPS/CV23-11-859/435	500.00
BEVERLY L. ROGERS	CPS/CV24-02-119/435	138.00
BEVERLY L. ROGERS	CPS/CV24-10-817/435	333.50
BLAKE CAMPBELL, PLLC	FELONY/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR22339/435	750.00
BLAKE CAMPBELL, PLLC	FELONY/CR24833/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR25833/435	750.00
BLAKE CAMPBELL, PLLC	FELONY/CR26094/435	750.00
BORSERINE LAW DBA	CPS/CV23-11-859/435	126.50
BORSERINE LAW DBA	CPS/CV24-10-1020/435	138.00
BORSERINE LAW DBA	CPS/CV24-12-1020/435	264.50
BORSERINE LAW DBA	CPS/CV24-12-1020/435	1,564.00
BORSERINE LAW DBA	CPS/CV26-02-082/435	437.00
BORSERINE LAW DBA	CPS/CV26-02-082/435	287.50
BORSERINE LAW DBA	CPS/CV26-04-309/435	287.50
BORSERINE LAW DBA	CPS/CV26-04-309/435	230.00
BRITTNEY SMITH	FELONY/CR22216/435	750.00
BRITTNEY SMITH	FELONY/CR25321/435	750.00
BRITTNEY SMITH	FELONY/CR25934/435	750.00
BRITTNEY SMITH	FELONY/CR26143/435	750.00
BRITTNEY SMITH	FELONY/CR26251/435	750.00
BRITTNEY SMITH	FELONY/CR26257/435	850.00
BRITTNEY SMITH	FELONY/CR26289/435	750.00
BRITTNEY SMITH	FELONY/CR26346/435	750.00
BRITTNEY SMITH	FELONY/CR26433/435	750.00
BRITTNEY SMITH	CPS/CV25-12-1071/435	402.50
BRITTNEY SMITH	CPS/CV26-04-332/435	747.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24789/435	1,470.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24886/435	750.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25262/435	2,275.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25659/435	750.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25986/435	850.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR26164/435	850.00
DAVID ANDREW PEARSON,IV	FELONY/CR25337/435	1,356.00
DAVID B. SLOANE	FELONY/435	529.00

Vendor Name	Invoice Description	Invoice Amt.
DAVID B. SLOANE	FELONY/CR248908/435	400.00
DAVID B. SLOANE	FELONY/CR25564/435	950.00
DAVID B. SLOANE	FELONY/CR26061/435	1,650.00
DAVID B. SLOANE	CPS/CR26302/435	1,290.00
FRANCINO LAW DBA	FELONY/CR24788/435	135.00
FRANCINO LAW DBA	FELONY/CR26153/435	750.00
FRANCINO LAW DBA	FELONY/CR26240/435	187.50
I COPY, LLC, INC.	COPY PAPER-435	99.98
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26148/435	1,375.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26258/435	2,650.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26319/435	1,137.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26357/435	1,500.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26373/435	1,200.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR22206/435	750.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR23595/435	750.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR24799/435	750.00
JAMES G. GRAHAM	FELONY/CR25420/435	750.00
JAMES G. GRAHAM	FELONY/CR25976/435	750.00
JAMES G. GRAHAM	FELONY/CR26047/435	750.00
JAMES G. GRAHAM	FELONY/CR26282/435	750.00
KRISTI POLONE	FOOD/2026 CT PROFESSIONAL CONF	84.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/CR25011/435	850.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/CR26248/435	850.00
LAW OFFICE OF LAUREN ALLEN,PLL	FELONY/CR26265/435	850.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22316/435	2,073.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25036/435	750.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25309/435	2,219.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25440/435	2,349.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25815/435	750.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26332/435	1,168.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26368/435	750.00
LLOYD & ASSOCIATES, PLLC	CPS/CV25-07-558/435	1,012.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	218.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	230.00
MARTINEZ LEGAL P.C	CPS/CV22-04/272/435	391.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,058.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	632.50
MARTINEZ LEGAL P.C	CPS/CV25-08-637/435	483.60
MARTINEZ LEGAL P.C	CPS/CV26-02-172/435	701.50
MARTINEZ LEGAL P.C	CPS/CV26-05-404/435	989.00
MICHAEL CAMPBELL	FELONY/CR22634/435	850.00
MICHAEL CAMPBELL	FELONY/CR23207/435	750.00
MICHAEL CAMPBELL	FELONY/CR24292/435	750.00
MICHAEL CAMPBELL	FELONY/CR24471/435	850.00
MICHAEL CAMPBELL	FELONY/CR24888/435	850.00
MICHAEL CAMPBELL	FELONY/CR25287/435	750.00
MICHAEL CAMPBELL	FELONY/CR26195/435	750.00
MICHAEL WADE SPARKS	FELONY/CR24745/435	750.00
MICHAEL WADE SPARKS	FELONY/CR24846/435	850.00

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL WADE SPARKS	FELONY/CR25396/435	1,250.00
MICHAEL WADE SPARKS	FELONY/CR25847/435	750.00
MICHAEL WADE SPARKS	FELONY/CR26118/435	2,200.00
MICHAEL WADE SPARKS	FELONY/CR26154/435	750.00
MICHAEL WADE SPARKS	FELONY/CR26355/435	750.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	61.63
QUALLS LEGAL	CPS/CV26-02-148/435	634.00
QUALLS LEGAL	CPS/CV26-04-293/435	480.70
QUALLS LEGAL	CPS/CV26-04-309/435	719.96
QUALLS LEGAL	CPS/CV26-05-404/435	352.55
QUIENCY BRANNAN	CPS/CV20-02-098/435	264.50
QUIENCY BRANNAN	CPS/CV20-02-098/435	115.00
QUIENCY BRANNAN	CPS/CV22-04-272/435	161.00
RENAISSANCE HOTEL MANAGEMENT C	CONF# 73441471/KRISTI POLONE/2**** VOID ****	
RENAISSANCE HOTEL MANAGEMENT C	CONF #73441510 SANDY MCDANIEL/**** VOID ****	
SANDY MCDANIEL	JULY MILEAGE-435	267.52
SANDY MCDANIEL	FOOD/2026 CT PROFESSIONAL CONF	84.00
SHERYL MIEARS LLC	CPS/CV21-03-213/430	460.00
SHERYL MIEARS LLC	CPS/CV23-11-859/435	862.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	736.00
SHERYL MIEARS LLC	CPS/CV26-10-817/435	264.50
SHERYL MIEARS LLC	CPS/CV25-09-766/435	425.50
SHERYL MIEARS LLC	CPS/CV25-11-949/435	472.53
SHERYL MIEARS LLC	CPS/CV26-03-212/435	590.20
SHERYL MIEARS LLC	CPS/CV26-04-293/435	667.00
SHERYL MIEARS LLC	CPS/CV26-04-293/435	448.50
SHERYL MIEARS LLC	CPS/CV26-05-430/435	529.00
SPILLER & SPILLER ATTORNEY'S	CIVIL/ CV23-03-156/435	345.00
STEPHEN E BRISTOW	VISITING JUDGE EXPENSE-435	104.25
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	27.94
THE MARSALA LAW GROUP	FELONY/435	462.50
THE MARSALA LAW GROUP	FELONY/CR24334/435	850.00
THE MARSALA LAW GROUP	FELONY/CR25885/435	437.50
THE MARSALA LAW GROUP	FELONY/CR25964/435	800.00
THE MARSALA LAW GROUP	FELONY/CR25988/435	750.00
THE MARSALA LAW GROUP	FELONY/CR86442/435	500.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	583.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-12-1013/435	172.50
TIFFANY N BRANSON ATTORNEY	CPS/CV25-09-766/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV25-11-949/435	431.25
TIFFANY N BRANSON ATTORNEY	CPS/CV26-04-332/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV26-06-513/435	647.25
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24191/435	850.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24782/435	1,605.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25123/435	400.00
TIMOTHY D GODWIN ATTORNEY	ELONY/CR25470/435	1,800.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22731/435	850.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25838/435	850.00
	Fund 12 Dept 435 Total	105,009.60
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	STEP STOOLS-450	87.98
AMAZON CAPITAL SERVICES	DESK PROTECTOR MAT-450	19.98
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1A24111127/DIST	254.00
I COPY, LLC, INC.	COPY PAPER-450	177.15
JANEAN KERR	JUNE MILEAGE-450	85.18
MARIAH LEYVA	JUNE MILEAGE-450	102.22
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	79.14
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	HANGING FOLDERS/PENS/PENCIL CU	73.73
STAPLES ADVANTAGE INC	BINDER/STAPLES/PENS/BOOKENDS-4	112.32
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	44.45
	Fund 12 Dept 450 Total	1,126.15
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	370-LAZBOY CHAIR-461	311.06
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	32.48
TAMMY NADEAU	JUNE MILEAGE-461	8.70
TAMMY NADEAU	JULY MILEAGE-461	15.95
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
	Fund 12 Dept 461 Total	393.59
Fund 12 Dept 462 JUSTICE OF PEACE #2		
AMAZON CAPITAL SERVICES	PHONE MESSAGE BOOK-462	10.17
BRITNEY SMITH	JUNE MILEAGE-462	15.95
CHRISTINE L NEAGLE	JUNE MILEAGE-462	17.76
KATHERINE DREVECKY	JUNE MILEAGE-462	20.30
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	30.12
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	45.00
STAPLES ADVANTAGE INC	CLASP KRAFT ENVELOPES-462	65.85
STAPLES ADVANTAGE INC	FILE FOLDERS-462	80.74
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
	Fund 12 Dept 462 Total	311.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 JUSTICE OF PEACE #3		
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICAL-463	125.00
EMBASSY SUITES SAN MARCOS	LODGING FOR RAYNA SADLER/TJCTC	110.00
I COPY, LLC, INC.	ENGRAVED NAME BADGE/M. HAYS-46	19.75
I COPY, LLC, INC.	SEAL STAMP/M. HAYS-463	26.60
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET-463	50.00
LYNETTE FULTZ		130.00
MANDY HAYS	REIMBURSE FOR DIFFERENCE ON PO	4.00
MINDY SMITH	FOOD/TJCTC EXP CLK SCHOOL/DENT	92.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	23.71
RAYNA SADLER	FOOD/MILEAGE/TJCTC NEW CLERK S	583.76
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	45.00
STAPLES ADVANTAGE INC	STAPLES-463	3.70
STAPLES ADVANTAGE INC	FOLDERS/TONER/MARKERS/HIGHLIGH	362.40
STAPLES ADVANTAGE INC	LETTER OPENER-463	16.28
STAPLES ADVANTAGE INC	POST IT NOTES/STAPLES/STAPLER-	137.33
STAPLES ADVANTAGE INC	BINDER-463	24.07
STAPLES ADVANTAGE INC	RETURNED BINDER-463	-24.07
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
TEXAS STATE UNIVERSITY	LODGING/NEW CT PERSONNEL/SAN M	200.00
UNITED STATES POSTMASTER	BOX RENTAL #196 EXTRA BOX-463	134.00
UNITED STATES POSTMASTER	BOX RENTAL #86-463	132.00

Fund 12 Dept 463 Total		2,220.93
Fund 12 Dept 464 JUSTICE OF PEACE #4		
LONE STAR BANNERS & FLAGS	US & TX FLAGS-464	134.90
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	18.28
RESERVE ACCT FIRST EXPRESS JP4	POSTAGE FOR MAIL MACHINE-464	500.00
RICHARD CARROL FOSTER	ENVELOPES-464	433.89
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	19.05

Fund 12 Dept 464 Total		1,106.12
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	EXTERNAL HARD DRIVES-470	1,234.03
AMAZON CAPITAL SERVICES	370-2 AIR PURIFIERS-470	333.18
AMAZON CAPITAL SERVICES	FLASH DRIVES-470	229.99
COMDATA INC.	XY942 - JUNE FUEL-DIST ATTY -	638.82
COMDATA INC.	XY942 - JULY FUEL - DIST ATTY	852.79
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4Z25565/COLO	493.61
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH553421907/DA-4	358.80
I COPY, LLC, INC.	COPY PAPER-470	199.96
I COPY, LLC, INC.	RECVD STAMP/SIGN STAMP & BUS C	177.60

Vendor Name	Invoice Description	Invoice Amt.
JEFFREY WILLIAM SHELL	FELONY APPEAL/CR02-25-00404/47	2,325.00
KLEMENT, KARL, FORD-MERC	PAINT FROM HAIL DAMAGE/26 CHEV	1,849.38
KLEMENT, KARL, FORD-MERC	HAIL DAMAGE/26 CHEV/VIN# 5176/	3,861.00
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET-470	51.50
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	151.33
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	630.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	63.50
Fund 12 Dept 470 Total		13,495.49

Fund 12 Dept 475 COUNTY ATTORNEY

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	ENVELOPES/TAPE/STAPLES/STICKY	188.99
AMAZON CAPITAL SERVICES	FILE FOLDERS/ENVELOPES-475	111.43
COMDATA INC.	XY783 - JUNE FUEL-CO ATTY - XY	264.60
COMDATA INC.	XY783 - JULY FUEL - CO ATTY	403.21
DREAM RANCH LLC	TONER-475	113.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4Z25040/COLO	338.52
I COPY, LLC, INC.	COPY PAPER-475	271.60
LEXISNEXIS DBA RELEX INC	JUNE BILLING/424WZ4TKP-475	420.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	125.28
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/JENNIFER SMITH	75.00
TDCAA NOW TRUST FUND	REG ETHAN ROMINE/2026 ANNUAL C	500.00
TDCAA NOW TRUST FUND	REG CHE ROTRAMBLE/2026 ANNUAL	500.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	50.80
TRANSUNION RISK & ALTERNATIVE	JUNE INTERNET SEARCH-475	100.00
TRANSUNION RISK & ALTERNATIVE	MAY INTERNET SEARCH-475	100.00
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-475	23.75
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #44	7.50
Fund 12 Dept 475 Total		3,593.68

Fund 12 Dept 477 ATTORNEY FOR COUNTY

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	29.87
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
Fund 12 Dept 477 Total		36.22

Fund 12 Dept 490 ELECTIONS

Vendor Name	Invoice Description	Invoice Amt.
AMANDA KNOX	FOOD/ELECTION LAW CONF/ROUND R	166.00
DANIEL GREENER	FOOD/ELECTION LAW CONF/ROUND R	166.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH553523444/ELEC	236.05
ELECTION CENTER	MEMBERSHIP DUES/SABRA SRADER-4	141.00

Vendor Name	Invoice Description	Invoice Amt.
KR ACQUISITIONS LLC DBA	CONF# HGQ82QY2/AMANDA KNOX/ELE	603.30
KR ACQUISITIONS LLC DBA	CONF# H9HT05P3/DANIEL GREENER/	603.30
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	36.89
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	530.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	21,907.53
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	19.05
TREVI PAY	OFFICE SUPPLIES/CUTLERY-490	138.19
Fund 12 Dept 490 Total		24,751.71
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	CARDSTOCK/PLIERS-495	51.02
AMAZON CAPITAL SERVICES	WIRELESS MOUSE TRACKING BALL/K	161.67
AMAZON CAPITAL SERVICES	HANGING FOLDERS/TIME CLOCK RIB	128.14
AMAZON CAPITAL SERVICES	DATE STAMPS-495	135.00
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICAL-495	125.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRTV1900248/AUDI	455.90
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	108.77
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	37.45
TEXAS ASSOCIATION OF COUNTIES	REG ANN MCCUSITON/ONLINE AUDIT	150.00
Fund 12 Dept 495 Total		1,352.95
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONERS-497	180.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4Z25114/COLO	344.23
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	31.08
STAPLES ADVANTAGE INC	PAPER/TAPE/DUSTER/AIR FRESHENE	1,172.06
STAPLES ADVANTAGE INC	MONITOR WIPES/ERASER-497	49.36
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON/78TH ANNU	225.00
Fund 12 Dept 497 Total		2,027.13
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1FN5301867/COLO	288.63
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNW652700290/TAX	116.25
LAURA WAY-VAUGHAN	MILEAGE TO TNT CLASS/FLOWER MO	44.22
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	102.49
PITNEY-BOWES INC	RED INK CARTRIDGE-499	407.37
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	82.55

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 499 Total	1,041.51

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AMAZON CAPITAL SERVICES	TRANSCEIVER/HDMI CORD-509	502.42
AMAZON CAPITAL SERVICES	KEYBOARD/PORTABLE MONITOR-509	209.55
AMAZON CAPITAL SERVICES	GRAPHIC CARD-509	429.00
AT&T MOBILITY II LLC/FIRST NET	JULY PHONE/DATA/LIFE PAKS-509	6,979.99
BRIGHTSPEED INC	JULY/ELECTIONS/940627-4283/ACC	108.26
BRIGHTSPEED INC	JULY/JP2/940626-4243/ACCT#3131	97.37
BRIGHTSPEED INC	JULY/TAX ASSESSOR/940627-3522/	97.37
BRIGHTSPEED INC	JULY/VETERANS/940627-3828/ACCT	103.52
BRIGHTSPEED INC	JULY/ADULT PROBATION/940627-07	358.92
BRIGHTSPEED INC	JULY/CO CLERK/940627-2697/ACCT	672.12
BRIGHTSPEED INC	JULY/SECURITY/940627-6887/ACCT	98.87
BRIGHTSPEED INC	JULY/AUDITOR/940627-3388/ACCT#	182.74
BRIGHTSPEED INC	JULY/ES/940627-0185/ACCT#31347	101.99
BRIGHTSPEED INC	JULY/ELEVATOR LN/940627-1537/A	92.77
BRIGHTSPEED INC	JULY/FIRE MARSHAL/940627-3017/	102.86
BRIGHTSPEED INC	AUGUST/JUVENILE PROB/940627-83	205.96
BRIGHTSPEED INC	AUGUST/EMS/940627-4283/ACCT#31	389.68
BRIGHTSPEED INC	AUGUST/SHERIFF/940627-2269/ACC	102.98
BRIGHTSPEED INC	AUGUST/DEV CENTER/940627-0048/	98.48
BRIGHTSPEED INC	JULY/ES BOYD/940433-2530/ACCT#	125.15
BRIGHTSPEED INC	JULY/BOYD TAX OFC/940433-2614/	124.56
BRIGHTSPEED INC	JULY/JUV PROBATION/940627-8312	205.72
BRIGHTSPEED INC	JULY/BLDG & MAINT/940626-4704/	102.86
BRIGHTSPEED INC	JULY/JP#1/940627-5417/ACCT#313	90.86
BRIGHTSPEED INC	JULY/EMS/940626-4353/ACCT#3139	389.48
BRIGHTSPEED INC	JULY/S.O./940627-2269/ACCT#313	102.86
BRIGHTSPEED INC	JULY/COMM COURT/940626-2279/AC	98.26
BRIGHTSPEED INC	JULY/DEV CENTER/940627-0048/AC	98.26
BRIGHTSPEED INC	JULY/TAX OFFICE/940627-7237/AC	94.02
BRIGHTSPEED INC	JULY/ANIMAL CONTROL/940627-107	97.39
BRIGHTSPEED INC	JULY/TREASURER/940627-1566/ACC	205.78
BRIGHTSPEED INC	JULY/CCL#2/940683-0269/ACCT#42	117.20
BRIGHTSPEED INC	JULY/WCP ES/940644-1910/ACCT#3	129.23
BRIGHTSPEED INC	AUGUST/ELECTIONS/940627-4283/A	108.48
BRIGHTSPEED INC	AUGUST/JP2/940626-4243/ACCT#31	97.42
BRIGHTSPEED INC	AUGUST/TAX ASSESSOR DECATUR/94	97.42
BRIGHTSPEED INC	AUGUST/VETERANS/940627-3828/AC	103.21
BRIGHTSPEED INC	AUGUST/ADULT PROBATION/940627-	359.43
BRIGHTSPEED INC	AUGUST/BLDG & MNTC/940626-4704	102.98
BRIGHTSPEED INC	AUGUST/JP1/940627-5417/ACCT#31	90.98
BRIGHTSPEED INC	AUGUST/COUNTY CLERK/940627-269	672.86
BRIGHTSPEED INC	AUGUST/CO SECURITY/940627-6887	98.92
BRIGHTSPEED INC	AUGUST/COMM CRT/940626-2279/AC	98.48

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	AUGUST/AUDITOR/940627-3388/ACC	182.84
BRIGHTSPEED INC	AUGUST/TAX OFFICE DECATUR/9406	94.17
BRIGHTSPEED INC	AUGUST/ES/940627-0815/ACCT#313	102.11
BRIGHTSPEED INC	AUGUST/ELEVATOR LN/940627-1537	92.92
BRIGHTSPEED INC	AUGUST/ANIMAL SHELTER/940627-1	97.61
BRIGHTSPEED INC	AUGUST/TREASURER/940627-1566/A	206.09
BRIGHTSPEED INC	AUGUST/FIRE MARSHAL/940627-301	102.98
BRIGHTSPEED INC	JULY/PCT 3 BARN/940433-8303/AC	108.94
BRIGHTSPEED INC	JULY/JP4 FAX/940683-3747/ACCT#	351.60
CENTURYLINK	JULY SO/866-888-9473/509	23.15
COMDATA INC.	XY760 - JUNE FUEL-DIR - XY760	46.87
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICAL-509	135.00
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHARGES(RTI 130100)0	5.84
INDIGENT HEALTHCARE SOLUTIONS,	AUGUST PROFESSIONAL SERVICES-5	1,973.00
INOVALON PROVIDER, INC	APRIL INSURANCE DISCOVERY	726.25
INOVALON PROVIDER, INC	MAY INSURANCE DISCOVERY	226.25
INOVALON PROVIDER, INC	JUN INSURANCE DISCOVERY	226.25
JAMES ANDERSON DBA	PROTOCOL MIGRATION/4 MO USER L	5,280.00
LOCALITY MEDIA, LLC DBA	SCHEDULING/TRAINING/IMPLEMENT	3,200.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	233.96
NEXTLINK INTERNET	JULY INTERNET/WC OFFICES/DSV 0	7,393.06
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	57.64
PROTECTED TRUST, LLC	JUNE MAIL ENCRYPTION-509	184.81
PROTECTED TRUST, LLC	JULY MAIL ENCRYPTION-509	180.00
SPINDLEMEDIA INC	AUG TAX OFO SW MAINT-509	6,050.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	25.40
WISE COUNTY EMERG. SRVCS.	PAID WRONG FUND FOR CDW/LAPTOP	1,876.28
ZAYO EDUCATION INC	JUNE MNGD SVC 6/01-31/26 NTWRK	2,300.00
ZAYO EDUCATION INC	JULY MNGD/SVC 7/1-31/26/NTWRK	2,300.00
ZAYO EDUCATION INC	JUNE VOICE SVC/911 FEE & REG S	5,758.18

Fund 12 Dept 509 Total		54,287.86

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AADVANTAGE LAUNDRY SYSTEMS INC	DEXTER T-900 CAPACITY WASHER 9	14,608.00
ALVORD, CITY OF	JULY UTILITIES/PCT 2/DOS 6/24-	118.03
ALVORD, CITY OF	JUNE UTILITIES/PCT 2/DOS 5/27-	107.67
AMAZON CAPITAL SERVICES	BATTERIES-510	13.77
AMAZON CAPITAL SERVICES	PAPER TOWEL HOLDERS/ACCENT RUG	216.02
AMAZON CAPITAL SERVICES	HANGING CHAINS-510	217.80
AMAZON CAPITAL SERVICES	DEADBOLT LOCK-510	35.98
AMAZON CAPITAL SERVICES	CLAMPS-510	57.99
ARY CO AC & HEAT LLC	ADD REFRIGERANT/ISOLATE & EVAC	3,734.00
ARY CO AC & HEAT LLC	LOCATE SHORTED VOLTAGE CIRCUIT	647.28
ARY CO AC & HEAT LLC	CIRCUIT BOARD KIT CHANGE OUT @	4,149.38
ARY CO AC & HEAT LLC	CLEAR CONDENSATE TRAP @ PCT 3	695.48
ARY CO AC & HEAT LLC	AIR FILTERS-510	1,388.40

Vendor Name	Invoice Description	Invoice Amt.
ARY CO AC & HEAT LLC	LOCATE VOLTAGE SHORTAGE @ VETE	493.32
ATMOS ENERGY	JULY UTILITIES/JUVENILE-510	98.85
ATMOS ENERGY	JULY UTILITIES/NORTH ANNEX BPO	135.24
ATMOS ENERGY	JULY UTILITIES/NORTH ANNEX VA-	98.85
ATMOS ENERGY	JULY UTILITIES/PCT 2-510	128.85
ATMOS ENERGY	JULY UTILITIES/JAIL-510	2,192.03
ATMOS ENERGY	JULY UTILITIES/EMS-510	148.34
ATMOS ENERGY	JULY UTILITIES/PCT 4-510	105.02
ATMOS ENERGY	JULY UTILITIES/NORTH ANNEX FAI	108.29
ATMOS ENERGY	JULY UTILITIES/PCT 1-510	120.58
ATMOS ENERGY	JULY UTILITIES/ELECTIONS-510	98.85
BRANDI BRONNIMAN	JUNE OFFICE CLEANING/JUVENILE	400.00
BRIAN BROOKHOUSE	SVC CALL TO COURTHOUSE/REKEYS-	170.00
BRIDGEPORT, CITY OF	JUNE UTILITIES/BPORT COMPLEX-5	1,731.67
BRIDGEPORT, CITY OF	JUNE UTILITIES/WEIGHT STATION	45.95
BRIDGEPORT, CITY OF	JUNE UTILITIES/EMS/06/01-30/26	116.63
BRIDGEPORT, CITY OF	JUNE UTILITIES/PCT4 BARN 06/01	294.97
CHAMPION ENERGY SERVICES, LLC	JUNE UTILITIES/ACCT#1156862/EM	3,062.52
CHAMPION ENERGY SERVICES, LLC	JUNE UTILITIES/ACCT#1156862/GF	29,665.40
CHAMPION ENERGY SERVICES, LLC	JUNE UTILITIES/ACCT#1156862/VA	604.98
CITY OF BOYD WATER	JUNE UTILITIES/PCT 3 BARN-510	167.45
CITY OF BOYD WATER	JUNE UTILITIES/BOYD EMS-510	176.81
CITY OF BOYD WATER	JUNE UTILITIES/BOYD ANNEX-510	141.33
COMDATA INC.	XY802 - JUNE FUEL-MAINT - XY80	261.09
COMDATA INC.	XY802 - JULY FUEL - MAINT.	205.65
CROWN CASTLE TOWERS 05 LLC	AUG TOWER LEASE/ALVORD-510	1,966.91
CROWN CASTLE, CCATT LLC	AUG TOWER LEASE/GIBTOWN-510	2,447.71
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 6/8/26-510	127.50
CUT & GROW LAWN SERVICE LLC	IRRIGATION REPAIR 6/11/26-510	350.00
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 6/15/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 6/22/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 6/30/26-510	127.50
DCS MEDICAL PA DBA INTEGRITY	DRUG SCREEN-510	55.00
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/VETERANS-510	84.76
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/VETERANS-510	78.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COURTHOUSE-510	259.20
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/COURTHOUSE-510	219.97
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ADULT PROBATION	97.77
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ADULT PROBATION	109.17
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COUNTY CLERK-51	106.97
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/COUNTY CLERK-51	111.75
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/WARM BLDG-510	78.86
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/WARM BLDG-510	86.37
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/FINANCIAL BLDG-	86.37
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/FINANCIAL BLDG-	78.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ASSET CONTROL-5	97.77
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ASSET CONTROL-5	113.95
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/TAX OFFICE-510	86.37
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/TAX OFFICE-510	91.15

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JUDGE BLDG-510	31.08
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/CO JUDGE BLDG-5	31.08
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COURT CENTER-51	160.53
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/COURT CENTER-51	171.93
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/CHAMBER BLDG-51	71.35
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/CHAMBER BLDG-51	86.37
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/EXT OFFICE-510	78.86
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/EXTENSION OFFIC	83.14
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ELECTIONS-510	71.35
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ELECTIONS-510	77.25
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/PCT 1 BARN-510	36.40
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/PCT 1 BARN-510	36.40
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JAIL-510	9,971.88
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/JAIL-510	8,798.46
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JUV PROBATION-5	121.31
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/JUV PROBATION-5	111.75
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/EMS-510	255.16
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/EMS-510	313.32
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/FAIRGROUDS-510	957.14
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/FAIRGROUNDS-510	566.82
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ANIMAL SHELTER-	71.35
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ANIMAL SHELTER-	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ES-510	71.35
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ES-510	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/SANITATION DEPT	130.86
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/SANITATION ES-5	91.15
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ES-510	78.86
DECATUR, CITY OF WATER & SEWER	JUNE UTILITIES/ES-510	83.14
ECHO PLUMBING SERVICES INC	INSTALL TEMPORARY WATER ACCESS	2,608.00
ECHO PLUMBING SERVICES INC	REPLACE HOT WATER HEATER @ BOY	1,815.00
ELLIOTT ELECTRIC SUPPLY INC	LED FLAT PANEL-510	45.34
ELLIOTT ELECTRIC SUPPLY INC	MISC ELECTRIC PARTS-510	27.89
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/BLANK BOX-510	19.54
ELLIOTT ELECTRIC SUPPLY INC	LED BATTERY/BLANK STAINLESS BO	227.69
ELLIOTT ELECTRIC SUPPLY INC	RETURNED BREAKER-510	-93.96
GALLMAN ELECTRIC INC	REPAIRS IN MISC OFFICES-510	753.24
HENSON LUMBER	MISC KEYS-510	14.94
HENSON LUMBER	HOSE/SCREWS-510	16.09
HOME DEPOT U.S.A., INC	SYSTEM MIGRATED TO HD SUPPLY/C	-135.35
HOME DEPOT U.S.A., INC	HAND SOAP-510	.04
HOME DEPOT U.S.A., INC	SOAP REFILLS-510	91.80
HOME DEPOT U.S.A., INC	TRASH BAGS-510	358.10
HOME DEPOT U.S.A., INC	DISINFECTANT SPRAY/CLEANER-510	170.47
HOME DEPOT U.S.A., INC	FOAM SOAP-510	91.80
HOME DEPOT U.S.A., INC	HAND SOAP-510	.04
HOME DEPOT U.S.A., INC	TRASH BAGS-510	537.15
HOME DEPOT U.S.A., INC	HAND SOAP-510	.03
HOME DEPOT U.S.A., INC	BROOM/FLOOR SQUEEGEE-510	140.89
HOME DEPOT U.S.A., INC	ROOM SPRAY-510	38.70

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	MOP HANDLE-510	37.94
HOME DEPOT U.S.A., INC	SOAP/CLEANERS/GLOVES/DUSTERS/P	1,445.96
HOME DEPOT U.S.A., INC	SWOOSH DRAIN CLEANER-510	194.78
HOME DEPOT U.S.A., INC	BRUSH & HOLDER-510	6.34
HOME DEPOT U.S.A., INC	TOILET BRUSH & HOLDER-510	63.40
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/CLEAN	1,153.19
HOME DEPOT U.S.A., INC	AIR FRESHENER/TOILET CLEANER/A	716.34
HOME DEPOT U.S.A., INC	SPRAY PAINT-510	115.20
HOME DEPOT U.S.A., INC	WOOD HANDLE-510	124.80
HOME DEPOT U.S.A., INC	SPRAY PAINT-510	230.40
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTI	350.00
IDEAL FIRE & SECURITY, LLC	FIRE SPRINKLER SERVICE @ COURT	880.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING/JP3 BLDG-	525.00
LISA RENEA BOSWELL	JULY OFFICE CLEANING/B'PORT AN	576.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	415.73
LOWE'S COMMERCIAL SERVICES	370-JUNE GENERAL FUND-SEE BELO	807.54
LOWE'S MARKET	COFFEE FOR CT CENTER-510	31.98
MCCAINS OVERHEAD DOOR	ADJUSTED DOOR AT EMS BRIDGEPOR	549.14
MCCAINS OVERHEAD DOOR	SERVICE CALL ON DOOR AT AMBULA	169.99
MCCAINS OVERHEAD DOOR	REPLACED PHOTO EYES @ DECATUR	514.14
MCCAINS OVERHEAD DOOR	INSTALL BOTTOM SECTION @ AMBUL	1,393.73
MCCAINS OVERHEAD DOOR	RESET LIFT CABLES & ADJUST DOO	302.85
NATIONS BEST BRIDGEPORT, LLC	ALUM ADJ CLOSER-510	109.99
NET WAVE COMMUNICATIONS INC	AUG TOWER LEASE-510	2,662.00
PAVION CORP	PROGRAM CHANGES TO DUCT DETECT	1,025.00
PAVION CORP	REPLACED MODULE IN RISER ROOM	670.97
PAVION CORP	BAD MODULE IN RISER ROOM ON A	530.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	55.99
PINNACLE PROPANE LLC	PROPANE @ ANIMAL SHELTER-510	274.80
RLJ TOWER LEASING INC	JUNE TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	JUNE WC OFFICE WATER-510	2,125.78
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	35.87
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES/SEC LIGHTS 06/0	41.28
TRI-COUNTY ELECTRIC COOPERATIV	JUNE UTILITIES/ES RADIO TOWER/	182.17
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/JP3-510	126.64
WASTE CONNECTIONS US, INC	6/01-31/26 SERVICE/AUDITOR PT.	110.76
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/PCT1-510	157.05
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/COURTHOUSE	480.10
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/JAIL-510	492.74
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/TAX OFFICE	131.30
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/EMS-510	238.14
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/BPORT ANNE	227.28
WASTE CONNECTIONS US, INC	07/01-31/26 SERVICE/PCT4-510	553.73
WASTE CONNECTIONS US, INC	08/1-31/26 SERVICE/JP 3-510	126.64
WASTE CONNECTIONS US, INC	7/1-31/26 SERVICE/AUDITOR PT.	110.76
WASTE CONNECTIONS US, INC	8/1-31/26 SERVICE/PCT 1 BARN-5	151.08
WASTE CONNECTIONS US, INC	8/1-31/26 SERVICE/COURTHOUSE-5	461.87
WASTE CONNECTIONS US, INC	08/1-31/26 SERVICE/JAIL-510	474.51
WASTE CONNECTIONS US, INC	8/1-31/26 SERVICE/TAX OFFICE-5	126.79

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	8/1-31/26 SERVICE/EMS-510	151.08
WASTE CONNECTIONS US, INC	8/1-31/26 SERVICE/BPORT ANNEX-	227.28
WASTE CONNECTIONS US, INC	08/1-31/26 SERVICE/PCT 4-510	534.87
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/EMS BPORT PCT4-	148.63
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES/PCT4-510	232.08
WISE ELECTRIC CO-OP, INC.	JUNE UTILITIES/METERS 3 & 4/DO	379.10

	Fund 12 Dept 510 Total	127,656.60
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 20589	95.15
COMDATA INC.	XY781 - JUNE FUEL-FIRE MARSHAL	646.38
COMDATA INC.	XY781 - JULY FUEL - FIRE MARSH	759.13
DANA SAFETY SUPPLY, INC	INSTALLATION OF EQUIPTMENT ON	2,455.00
DECATUR TIRE DBA KLEMENT INC	TIRE PATCH-543	15.45
OREILLY AUTO ENTERPRISES, INC	CABIN FILTER-543	16.95
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	25.30
SSD INTERNATIONAL INC	AMMO-543	3,684.12
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	12.70

	Fund 12 Dept 543 Total	7,710.18
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	JULY MO PMNT VFD-544	5,995.10
BOONESVILLE-BALSORA FIRE DEPT.	AUGUST MO PMT VFD-544	5,995.10
CHICO, CITY OF	JULY MO PMT VFD-544	5,995.10
CHICO, CITY OF	AUGUST MO PMT VFD-544	5,995.10
CITY OF ALVORD VFD	JULY MO PMT VFD-544	5,995.10
CITY OF ALVORD VFD	AUGUST MO PMT VFD-544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	JULY MO PMT VFD-544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	AUGUST MO PMT VFD-544	5,995.10
CITY OF DECATUR-FIRE	JULY MO PMT VFD-544	5,995.10
CITY OF DECATUR-FIRE	AUGUST MO PMT VFD-544	5,995.10
COTTONDALE FIRE DEPT.	JULY MO PMT VFD-544	5,995.10
COTTONDALE FIRE DEPT.	AUGUST MO PMT VFD-544	5,995.10
CRAFTON FIRE DEPARTMENT	JULY MO PMT VFD-544	5,995.10
CRAFTON FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10
GREENWOOD-SLIDELL FIRE	JULY MO PMT VFD-544	5,995.10
GREENWOOD-SLIDELL FIRE	AUGUST MO PMT VFD-544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	JULY MO PMT VFD-544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	AUGUST MO PMT VFD-544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	JULY MO PMT VFD-544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	AUGUST MO PMT VFD-544	5,995.10
NEWARK FIRE DEPARTMENT	JULY MO PMT VFD-544	5,995.10
NEWARK FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10

Vendor Name	Invoice Description	Invoice Amt.
PARADISE FIRE DEPARTMENT	JULY MO PMT VFD-544	5,995.10
PARADISE FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10
RHOME, CITY OF VFD	JULY MO PMT VFD-544	5,995.10
RHOME, CITY OF VFD	AUGUST MO PMT VFD-544	5,995.10
RUNAWAY BAY, CITY OF	JULY MO PMT VFD-544	5,995.10
RUNAWAY BAY, CITY OF	AUGUST MO PMT VFD-544	5,995.10
SALT CREEK VFD	JULY MO PMT VFD-544	5,995.10
SALT CREEK VFD	AUGUST MO PMT VFD-544	5,995.10
SAND FLAT VFD, INC	JULY MO PMT VFD-544	5,995.10
SAND FLAT VFD, INC	AUGUST MO PMT VFD-544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	JULY MO PMT VFD-544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	AUGUST MO PMT VFD-544	5,995.10
Fund 12 Dept 544 Total		203,833.40
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 58344/	119.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 97124	95.75
AWARE MONITORING SYSTEMS, INC	5 REPLACEMENT WATER LEVEL PRES	2,910.00
COMDATA INC.	XY781 - JUNE FUEL-EM.MGT. - XY	401.02
COMDATA INC.	XY781 - JULY FUEL - EM. MGT.	500.28
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH551901107/OEM-	204.00
NEW EDGE SERVICE, LLC	JUNE GIS SUPPORT SERVICE-545	7,500.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	25.32
STAPLES ADVANTAGE INC	PAPER/PENS/STAPLES-545	141.73
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	12.70
Fund 12 Dept 545 Total		11,910.25
Fund 12 Dept 551 CONSTABLE #1		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
Fund 12 Dept 551 Total		6.35
Fund 12 Dept 552 CONSTABLE #2		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	4.12
Fund 12 Dept 552 Total		4.12
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 553 Total	6.35
Fund 12 Dept 554 CONSTABLE #4		
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
	Fund 12 Dept 554 Total	6.35
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
CHICO AUTO PARTS & SERVICE INC	SOLAR MAINTAINER/551-564	79.99
COMDATA INC.	XY937 - JUNE FUEL-CONSTABLES -	1,619.99
COMDATA INC.	XY937 - JULY FUEL - CONSTABLES	1,691.61
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1FU58088213/CON	197.00
H3 OIL PAD, LLC	FULL SVC OIL CHG/MILEAGE 26750	95.28
I COPY, LLC, INC.	BATTERIES-564	55.64
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	8.15
TRICIA ARMSTRONG	JUNE MILEAGE-564	15.08
	Fund 12 Dept 564 Total	3,762.74
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	FILE FOLDERS-565	76.92
AMAZON CAPITAL SERVICES	HEAT SHRINK TUBING/CANDLE LIGH	46.03
AMAZON CAPITAL SERVICES	370-DOUBLE SIDED MOBILE WHITEB	296.90
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	683.95
AMAZON CAPITAL SERVICES	ORGANIZER/MEMORY CARDS-565	398.80
AMAZON CAPITAL SERVICES	5 DRY ERASE BOARDS/LABEL HOLDE	653.82
AMAZON CAPITAL SERVICES	370-2 DEHUMIDIFIERS-565	119.94
AMAZON CAPITAL SERVICES	FLASH DRIVES/SPEAKER-565	758.25
AMAZON CAPITAL SERVICES	370-AIR CLEANER-565	139.99
AMAZON CAPITAL SERVICES	DOG FOOD-565	587.88
AMAZON CAPITAL SERVICES	FILE FOLDERS-565	46.78
AMAZON CAPITAL SERVICES	370-OFFICE CHAIR-565	169.96
AMAZON CAPITAL SERVICES	SURGE PROTECTOR-565	41.58
AMAZON CAPITAL SERVICES	KRAFT PAPER BAGS-565	23.59
AMAZON CAPITAL SERVICES	MONITOR/LASER PRINTER/ADAPTER-	1,244.71
AMAZON CAPITAL SERVICES	HARD DRIVE-565	127.99
AMAZON CAPITAL SERVICES	370-WHITEBOARD-565	296.90
AMAZON CAPITAL SERVICES	BOXING GLOVES-565	65.98
AMAZON CAPITAL SERVICES	SLING SWIVEL KIT-565	14.99
AMAZON CAPITAL SERVICES	KICK PUNCHING PADS/BOXING GLOV	819.00
AMAZON CAPITAL SERVICES	370-RETURNED WHITEBOARD-565	-296.90
AMAZON CAPITAL SERVICES	BROWN KRAFT BAGS-565	17.97

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	CARD READER-565	35.15
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH/J.GILLUM/JA	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/D.WHIT	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE PSYCH EVAL/BAILEY	510.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE HIRE/S. STARK/566	255.00
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TEXAS-565	364.65
BRIAN SIMPSON	FOOD/2026 NAT'L INTERDICTION C	326.00
BRIAN SIMPSON	FOOD/HANDLER INSTRUCTION & TRA	295.00
BRIELLE LLC DBA	UNIFORMS-565	678.14
BRIELLE LLC DBA	UNIFORMS-565	629.69
BROCK SUPPLY COMPANY	CRASH WRAP FILM-565	170.00
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE HIRES/DRUG SCREENS-56	1,450.00
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICALS-565	1,755.00
DENCO OFFICES	REG J.CROW/BASIC TELECOMM/EXAM	160.00
DREAM RANCH LLC	TONERS-565	1,637.32
DREAM RANCH LLC	TONERS-565	809.20
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z3600069/SO-5	420.20
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH552Y17970/SO C	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1Z24Y22588/COLO	430.86
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z3Z13596/COLO	501.96
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1FN6112702/COLO	324.70
ERIC DEBUS	REIMBURSE PARKING FOR SHERIFF	40.00
ERIC DEBUS	TX CHIEF DEPUTIES MEMBERSHIP D	30.00
FUND 31 TRAINING	PAID WRONG FUND-565	1,837.56
GT DISTRIBUTORS, INC.	STREAMLIGHT STINGER-565	1,026.51
I COPY, LLC, INC.	CUSTOM STAMPS-565	55.60
IMPACT PROMOTIONAL SERVICES	NAMEPLATE/JUSTICE-565	9.95
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	34.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	59.70
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	79.60
IMPACT PROMOTIONAL SERVICES	TIE CLIPS-565	37.17
IMPACT PROMOTIONAL SERVICES	TIE CLIPS-565	116.82
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	89.55
IMPACT PROMOTIONAL SERVICES	TIE CLIPS-565	47.79
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	426.00
JOHNATHAN HARGROVE	FOOD/TX NARCOTICS CONFERENCE/G	264.00
KENNETH MORAN	FOOD/2026 NAT'L INTERDICTION C	326.00
KENNETH MORAN	FOOD/HANDLER INSTRUCTION & TRA	295.00
LAW ENFORCEMENT SYSTEMS INC	FORMS-565	213.00
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET-565	2,027.70
LOGAN FRY	FOOD/2026 NAT'L INTERDICTION C	326.00
LOGAN FRY	FOOD/HANDLER INSTRUCTION & TRA	295.00
LONE STAR DRONE, LLC	AVATA 2 REPLACEMENTS-565	600.00
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	328.12
LYLE HAHN	FOOD/2026 NAT'L INTERDICTION C	326.00
M-PAK INC	UNIFORMS/BLACKBURN-565	48.00
M-PAK INC	UNIFORMS NAMEPLATE-565	98.99
M-PAK INC	UNIFORMS/VO-565	330.60
M-PAK INC	PANTS/BERNARD-565	80.00

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	UNIFORMS/BERNARD-565	314.40
M-PAK INC	UNIFORMS/BERNARD-565	84.99
M-PAK INC	UNIFORMS-565	901.86
M-PAK INC	UNIFORMS/HAMILTON-565	327.40
M-PAK INC	UNIFORMS/WRISTEN-565	280.22
M-PAK INC	UNIFORMS/WRISTEN-565	154.99
M-PAK INC	UNIFORMS/CLASS A-565	7,965.09
M-PAK INC	CLASS A UNIFORMS-565	100.99
M-PAK INC	NAME TAPES/UNIFORMS/JETTON-565	603.96
M-PAK INC	NAME TAPE/UNIFORMS/WALDROP-565	839.93
M-PAK INC	UNIFORMS/WALDROP-565	86.00
M-PAK INC	UNIFORMS/SWAT-565	172.08
M-PAK INC	UNIFORMS/SAXON-565	325.44
M-PAK INC	UNIFORMS/SWAT-565	483.44
M-PAK INC	UNIFORMS/WOODWARD & DOMINGUEZ-	480.00
M-PAK INC	UNIFORMS/STEPHENS-565	32.00
M-PAK INC	UNIFORMS/FRANKLAND-565	32.00
M-PAK INC	EMBROIDERY-565	32.00
M-PAK INC	UNIFORMS/NEVILLE-565	498.46
M-PAK INC	UNIFORMS/SRO'S-565	616.35
M-PAK INC	UNIFORMS/BADGE-565	74.99
M-PAK INC	UNIFORMS/BLACKBURN-565	426.99
M-PAK INC	DUTY BELT-565	295.54
M-PAK INC	UNIFORMS/PATCHES-565	1,090.00
M-PAK INC	UNIFORMS-565	209.98
M-PAK INC	UNIFORMS/PANTS-565	258.00
M-PAK INC	UNIFORMS/PANTS-565	80.00
M-PAK INC	UNIFORMS/ID PANELS/MELLEMA-565	48.00
M-PAK INC	UNIFORMS/GILLUM-565	695.94
MICHAEL'S KEYS, INC	SERVICE CALL/REKEY @ SHERIFF O	535.51
MICHAEL'S KEYS, INC	SERVICE KEYS/REKEYS @ SO 6/26/	290.86
MOODY GARDENS	CONF# 358146/JOHNATHAN HARGROV	740.60
MOODY GARDENS	CONF# REMG89334/TONY VO/TX NAR	740.60
NATHAN SILVA	FOOD/TX NARCOTICS CONFERENCE/G	264.00
ODP BUSINESS SOLUTIONS LLC	SHARPIES-565	13.78
ODP BUSINESS SOLUTIONS LLC	HANGING FILE FOLDERS/KEY TAGS-	69.19
ODP BUSINESS SOLUTIONS LLC	CLIPBOARD/FILES/POST IT NOTES-	70.68
ODP BUSINESS SOLUTIONS LLC	DRY MARKER/ERASE PEN/POST IT N	58.94
ODP BUSINESS SOLUTIONS LLC	ENVELOPES/FOLDERS-565	311.66
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK/HANGING FOLDERS-565	58.02
ODP BUSINESS SOLUTIONS LLC	THERMAL POUCH/KEY TAGS-565	84.39
ODP BUSINESS SOLUTIONS LLC	INK CARTRIDGES-565	257.34
OSS ACADEMY, INC	REG M.G. & J.S. FIELD TRAINING	140.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	1,102.58
PREMIER FOOD SAFETY	2 STANDARD SERVSAFE MANAGER ON	298.00
PROFORCE LAW ENFORCEMENT	100 TASER CARTRIDGES-565	4,465.00
SARA RODARTE	ADD CHEVRONS TO SHIRTS-565	45.00
SARA RODARTE	ADD & REMOVE CHEVRONS TO UNIFO	120.00
SARA RODARTE	ADD CHEVRONS TO SHIRT-565	15.00

Vendor Name	Invoice Description	Invoice Amt.
SARA RODARTE	ADD CHEVRONS TO SHIRTS-565	60.00
SIRCHIE ACQUISITION CO., LLC	RED TAPE-565	59.70
SYMBOL ARTS, CORP	10 BADGES-565	1,079.50
TEEX-ITSI	REG C.R./A.W./ARREST & CONTROL	1,770.00
TEEX-ITSI	REG M.LENGELE/FORENSIC PHOTO/A	650.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	512.12
TEXAS POLICE CHIEFS ASSOC.	2026 MANAGING SPECIAL OPERATIO	320.00
TONY VO	FOOD/TX NARCOTICS CONFERENCE/G	264.00
TRI STATE ENTERPRISES, INC	BATTERIES-565	22.61
ULINE, INC	CUPS/LIDS-565	407.48
ULINE, INC	370-CABINET/POLYTUBING-565	1,884.36
WISE COUNTY ANIMAL CLINIC, INC	PRIME MEDS/REIGN BOARDING-565	996.38
WORKQUEST F/K/A TIBH IND, INC	TOXICOLOGY & BLOOD ALCOHOL DRU	185.80

	Fund 12 Dept 565 Total	62,676.40

Fund 12 Dept 566 COUNTY JAIL

AMAZON CAPITAL SERVICES	LATEX GLOVES-566	1,339.80
AMAZON CAPITAL SERVICES	MEDS/SHAKES/STICKY NOTES/CLEAN	594.15
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/04-10/26-566	10,254.09
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/11-17/26-566	10,423.93
FIVE STAR CORRECTIONAL INC	INMATE MEALS 06/18-24/26-566	10,508.85
FIVE STAR CORRECTIONAL INC	INMATE MEALS 6/25-7/1/26-566	11,145.75
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/02-08/26-566	11,145.75
FIVE STAR CORRECTIONAL INC	INMATE MEALS 07/09-15/26-566	11,145.75
HOME DEPOT U.S.A., INC	AIR FILTERS/LIGHT BULBS-566	1,046.42
HOME DEPOT U.S.A., INC	TOILET PAPER/TRASH BAGS/FACIAL	2,868.57
HOME DEPOT U.S.A., INC	BOUFFANT CAPS/LAUNDRY SOAP/PLU	832.70
HOME DEPOT U.S.A., INC	CARTRIDGES-566	160.16
HOME DEPOT U.S.A., INC	RETURNED LIGHT BULBS-566	-315.00
HOME DEPOT U.S.A., INC	SOAP REFILLS/CLEANER-566	343.51
HOME DEPOT U.S.A., INC	DRAIN CLEANER-566	194.78
HOME DEPOT U.S.A., INC	TOILET PAPER/TRASH BAGS-566	2,548.40
HOME DEPOT U.S.A., INC	BROOMS-566	137.40
ICS JAIL SUPPLIES, INC	BATH TOWELS/SHOWER SHOES/MATTR	1,752.51
ICS JAIL SUPPLIES, INC	TUMBLERS-566	74.45
ICS JAIL SUPPLIES, INC	WORK BOOTS FOR INMATES-566	212.50
ICS JAIL SUPPLIES, INC	COVERALLS/TOWELS/PANTS/SHIRTS/	188.32
ICS JAIL SUPPLIES, INC	COVERALLS/TOWELS/MATTRESS COVE	3,296.04
ICS JAIL SUPPLIES, INC	SHAMPOO/BODY WASH/TOOTHPASTE-5	3,164.10
ICS JAIL SUPPLIES, INC	MATTRESS COVERS/RAZORS-566	2,694.64
ICS JAIL SUPPLIES, INC	SHAMPOO/BODY WASH-566	242.75
ICS JAIL SUPPLIES, INC	FEMALE PRODUCTS-566	198.00
JOHN YORK	REIMBURSE FLIGHT/PARKING/FOOD/	1,400.58
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	2,112.11
LOWE'S MARKET	GREEN BEANS-566	47.10
LOWE'S MARKET	ORANGES/TANGARIES-566	11.98

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S MARKET	BEANS/PEANUT BUTTER-566	29.41
LOWE'S MARKET	PEANUT BUTTER-566	42.21
LOWE'S MARKET	APPLES/TANGERINES-566	23.96
MARK'S PLUMBING PARTS DBA	MISCELLANEOUS PLUMBING PARTS F	565.08
MCKESSON MED-SURGICAL GS LLC	ALBUTEROL/VIT B/SINUS MEDS/CAL	325.18
MCKESSON MED-SURGICAL GS LLC	VITAMIN B/SINUS MEDS-566	76.26
MCKESSON MED-SURGICAL GS LLC	METAMUCIL/MILK OF MAGNESIA/TES	430.98
MCKESSON MED-SURGICAL GS LLC	WATER SOLUBLE BAGS-566	364.60
MCKESSON MED-SURGICAL GS LLC	OXYGEN CONCENTRATOR-EMS	1,115.04
MCKESSON MED-SURGICAL GS LLC	TEST STRIPS/LANCETS/SYRINGES/C	1,117.89
MCKESSON MED-SURGICAL GS LLC	NASAL STRIPS-566	42.22
MCKESSON MED-SURGICAL GS LLC	KNEE BRACE/WRIST SUPPORT-566	93.06
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR FOR TRIMMER-566	140.20
MOBILE COMMUNICATIONS	DOOR REPAIR AT JAIL-566	3,546.20
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	488.44
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	279.40

	Fund 12 Dept 566 Total	98,450.22

Fund 12 Dept 568 SHERIFF/MAINTENANCE

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	CAMSHAFT HOLDING TOOOL KIT WIT	21.99
AMAZON CAPITAL SERVICES	LUG NUTS-568	30.51
AMAZON CAPITAL SERVICES	LUG NUTS-568	123.08
AMAZON CAPITAL SERVICES	HEADLIGHT ASSEMBLY-568	149.99
AMAZON CAPITAL SERVICES	CAMERA POWER ADAPTER/CABLES-56	495.52
AMAZON CAPITAL SERVICES	LUG NUTS-568	90.96
AMERICAN COMMUNICATIONS	RADIO INSTALLATION/UNIT# 392-5	525.00
AMERICAN COMMUNICATIONS	INSTALL RADIO/UNIT#341-568	775.00
CASEY CARTER	REIMBURSE FUEL DUE TO NO CARD-	31.65
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-568	119.99
COMDATA INC.	XY757 - JUNE FUEL-S.O. - XY757	36,638.23
COMDATA INC.	XY757 - JULY FUEL - S.O.	41,617.82
CON10GENCY CONSULTING, LLC	55 OFFICER MEDICAL KITS FOR CA	6,050.00
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD UNIT# 422-5	630.00
EDDIE LEE GONZALES DBA	CHIP REPAIR/UNIT#431-568	80.00
EDDIE LEE GONZALES DBA	CHIP REPAIR-568	80.00
JAMES WOOD MOTORS, INC	REPROGRAM RADIO/VIN# 3308-568	190.00
JAMES WOOD MOTORS, INC	REPLACE FUEL TANK/UNIT#2405-56	1,949.33
JAMES WOOD MOTORS, INC	REPLACED TEMP DOOR ACTUATOR/UN	620.65
JAMES WOOD MOTORS, INC	RELAY-568	106.70
JAMES WOOD MOTORS, INC	RADIATOR/DUCT-568	239.61
JAMES WOOD MOTORS, INC	FUSE BOX-568	122.84
JAMES WOOD MOTORS, INC	COIL/UNIT#389-568	231.74
JOHN COL, INC.	BRAKE PADS-568	437.18
JOHN COL, INC.	WHEEL NUT & STUD-568	23.22
JOHN COL, INC.	BELTS-568	223.46
JOHN COL, INC.	BELT-568	38.10

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	PRO SERIES KIT-568	41.50
JOHN COL, INC.	DISC BRAKE PADS-568	151.22
JOHN COL, INC.	FILTERS/RAGS-568	179.57
JOHN COL, INC.	FILTERS/OIL-568	1,917.70
JOHN COL, INC.	BRAKE PADS-568	88.84
JOHN COL, INC.	BATTERY-568	269.90
JOHN COL, INC.	HOSE/CLAMP-568	185.77
KLEMENT, KARL, FORD-MERC	STATEMENT BALANCE FROM PREVIOU	75.47
KLEMENT, KARL, FORD-MERC	SPARK PLUG/SCREEN/OIL-568	300.41
KLEMENT, KARL, FORD-MERC	LATCH-568	203.38
KLEMENT, KARL, FORD-MERC	LOCK CYLINDER-568	56.45
KLEMENT, KARL, FORD-MERC	OIL-568	105.12
KLEMENT, KARL, FORD-MERC	RETURNED LOCK CYLINDER-568	-56.45
LEFT LANE AUTO, LLC	BALANCE TIRES-568	70.92
LEFT LANE AUTO, LLC	TIRES-568	119.60
LEFT LANE AUTO, LLC	TIRE-568	10.00
LEFT LANE AUTO, LLC	TIRE-568	70.92
LEFT LANE AUTO, LLC	TIRE-568	70.92
LEFT LANE AUTO, LLC	ALIGNMENT-568	155.00
LEFT LANE AUTO, LLC	ALIGNMENT-568	120.00
LEFT LANE AUTO, LLC	BALANCE TIRE-568	10.00
LEFT LANE AUTO, LLC	TIRES-568	566.22
LINDE GAS & EQUIPMENT, INC.	OXYGEN-568	154.55
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	93.56
MCMASTER NEW HOLLAND CO.,INC.	OIL-568	52.76
OREILLY AUTO ENTERPRISES, INC	EXTENSION BAR/SOCKET SET-568	25.98
OREILLY AUTO ENTERPRISES, INC	WATER PUMP/SEAL/CHAIN KIT-568	382.82
OREILLY AUTO ENTERPRISES, INC	GASKET/WATER PUMP-568	158.98
OREILLY AUTO ENTERPRISES, INC	THERMOSTAT-568	9.77
OREILLY AUTO ENTERPRISES, INC	CHAIN KIT/SEAL-568	320.80
OREILLY AUTO ENTERPRISES, INC	RATCHET-568	37.99
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	10.03
QUALITY MARINE & FIBERGLASS	REPLACE HYDRAULIC STEERING LIN	834.26
REEVES AUTOMOTIVE	REPLACED MOTOR/UNIT#392-568	10,479.89
REEVES AUTOMOTIVE	REPLACED MOTOR IN UNIT 390-568	9,378.86
REEVES AUTOMOTIVE	REPLACED AC COMPRESSOR/2018 FO	1,014.56
REEVES AUTOMOTIVE	REPLACED AC COMPRESSOR/UNIT#37	986.37
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,239.72
STEVEN SCHROCK	REIMBURSE FUEL FOR WC BOAT-568	166.47
SUPERIOR AUTOMOTIVE LLC.	R/R AIR CONDITION COMPRESSOR/U	2,206.40
TECHPRO TOOLS & SUPPLY	SOLUS PLUS LOY SCANBAY-568	649.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
TRI STATE ENTERPRISES, INC	BATTERY CORE-568	-11.00
TRI STATE ENTERPRISES, INC	THERMOSTAT-568	12.20
TRI STATE ENTERPRISES, INC	BLOWER MOTOR/FILTER-568	188.00
TRI STATE ENTERPRISES, INC	FILTER/BLOWER MOTOR-568	81.96
TRI STATE ENTERPRISES, INC	FILTERS-568	98.16
TRI STATE ENTERPRISES, INC	BRAKE PAD SET-568	82.21
TRI STATE ENTERPRISES, INC	FILTER/MISC BRUSH-568	30.16

Vendor Name	Invoice Description	Invoice Amt.
TRI STATE ENTERPRISES, INC	OIL-568	86.10
TRI STATE ENTERPRISES, INC	REFREIGRANT-568	60.84
TRI STATE ENTERPRISES, INC	ENGINE MOUNT-568	64.39
TRI STATE ENTERPRISES, INC	CONTROL ARMS/TIE RODS-568	712.46
TRI STATE ENTERPRISES, INC	TIE RODS-568	12.04
TRI STATE ENTERPRISES, INC	GASKET/FLANGED BOLT-568	74.48
TRI STATE ENTERPRISES, INC	COIL-568	209.52
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	169.98
TRI STATE ENTERPRISES, INC	WATER PUMP/TIMING KIT/GASKETS/	521.26
TRI STATE ENTERPRISES, INC	BRAKE CLEANER-568	34.44
TRI STATE ENTERPRISES, INC	GASKETS/RADIATOR-568	372.48
TRI STATE ENTERPRISES, INC	AUTO TRANS MOUNT/SWAY BAR LINK	99.26
TRI STATE ENTERPRISES, INC	ENGINE MOUNT-568	51.22
TRI STATE ENTERPRISES, INC	FREON-568	60.84
TRI STATE ENTERPRISES, INC	BATTERIES-568	796.09
WISE COUNTY TAX ASSESSOR/COLLE	INSP REPLACE FEE #89241/89166/	60.00
	Fund 12 Dept 568 Total	128,431.24
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
LOWE'S COMMERCIAL SERVICES	JUNE GENERAL FUND-SEE BELOW	75.90
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	138.34
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	95.25
	Fund 12 Dept 569 Total	309.49
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	6.46
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
	Fund 12 Dept 585 Total	12.81
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JULY JAIL INMATE SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	4,199.51
DECATUR PHYSICIANS SERV., PLLC	MEDICAL IHC-630	936.37
DENTON COUNTY JUVENILE PROBATI	JUVENILE MEDICAL/JUVENILE PROB	19.43
GRAYSON COUNTY	JUNE JUVENILE MEDICAL/JUVENILE	120.00
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC 630 RETURNS	-75.15
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC PHARMACY-630	3,648.42
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	480.48
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	12.44
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	376.48

Vendor Name	Invoice Description	Invoice Amt.
RICHARD G.RANEN DBA CORRECTION	JULY MEDICAL DENTAL-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	REISSUE MEDICAL IHC-630	869.54
U.S ANESTHESIA PARTNERS OF TX	MEDICAL IHC-630	1,105.89
	Fund 12 Dept 630 Total	22,943.41
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	3.51
	Fund 12 Dept 635 Total	3.51
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	MAY AUTOPSY'S-640	12,770.00
DALLAS COUNTY SW OF FORENSIC S	JUNE AUTOPY'S-640	15,535.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
KERR COUNTY CLERK	MEDICATION HEARING/ MP2625/435	685.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	1,100.00
NORTH TEXAS FUNERAL PARTNERS	INDIGENT CREMATION/BURIAL/E.H.	1,200.00
	Fund 12 Dept 640 Total	36,050.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	JULY MONTHLY PAYMENT-651	1,583.33
DONNA WEEDEN	AUGUST MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMAZON CAPITAL SERVICES	370-3 OFFICE CHAIRS-665	367.18
COMDATA INC.	XY780 - JUNE FUEL-AG EXT - XY7	614.99
COMDATA INC.	XY780 - JULY FUEL - AG EXT	211.05
DCS MEDICAL PA DBA INTEGRITY	DRUG SCREEN-665	55.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNW9S2X11913/EXT	487.50
ENTERPRISE RENT-A-CAR	TOLL CHARGES/MORGAN-665	5.90
ENTERPRISE TOLLS	TOLL CHARGES/A.WAGNER-665	9.15
I COPY, LLC, INC.	EXT. CORDS/OUTLET STRIP-665	161.37
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	39.80
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	12.70

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-665	50.00
WISE COUNTY TAX ASSESSOR/COLLE	2 YR INSPECTION REPLACEMENT FE	16.75
	Fund 12 Dept 665 Total	2,031.39
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY26 STIPEND	21,140.00
FUND 78 ANIMAL SHELTER	FY26 TRANSFER FROM GENERAL FUN	100,000.00
RECORDS MANAGEMENT FUND 55	FY26 TRANSFER FROM FUND 12 TO	20,000.00
WISE COUNTY EMERG. SRVCS.	TRANSFER FROM GENERAL FUND TO	400,000.00
	Fund 12 Dept 690 Total	541,140.00
	Fund 12 Total	3,757,128.18
Fund 13 Dept CONTINGENCY RESERVES		
FINANCIAL NORTHEASTERN COMPANY	INVESTMENTS-13	496,000.00
	Fund 13 Dept Total	496,000.00
	Fund 13 Total	496,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
JACK CO. HOSPITAL DISTRICT	ALVORD MEDICAL IHC-640	401.28
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	66.71
	Fund 14 Dept 640 Total	467.99
	Fund 14 Total	467.99
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 07.04.26-EMS	222,687.64
PAYROLL CLEARING FUND	PR END 07.18.26-EMS	223,649.55
	Fund 15 Dept Total	446,337.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 340 FEES OF OFFICE		
MUTUAL OF OMAHA INSURANCE	REFUND-EMS	92.67
	Fund 15 Dept 340 Total	**92.67**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15499	240.40
1ST CHOICE TRUCK LUBE INC	INSPECTION/VIN#9803-EMS	40.00
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14798	240.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 16566	198.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 55901	104.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 97015	224.10
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 21650	127.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 19300	198.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15483	311.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 67670	127.45
AGILITE SYSTEMS INCOPORATED	BATTLE BELTS-EMS	523.43
AMAZON CAPITAL SERVICES	BATTERIES-EMS	111.66
AMAZON CAPITAL SERVICES	ETHERNET CABLES-EMS	16.98
AMAZON CAPITAL SERVICES	MAGNETIC MIC-EMS	179.80
AMAZON CAPITAL SERVICES	SCREEN PROTECTOR-EMS	33.60
AMAZON CAPITAL SERVICES	COMMAND & CONTROL BOOK-EMS	224.70
AMAZON CAPITAL SERVICES	IPHONE CASE/SCREEN PROTECTOR-E	57.95
AMAZON CAPITAL SERVICES	FRONT UPPER CHROME GRILLE TRIM	269.99
AMAZON CAPITAL SERVICES	SILVERWARE/PICTURE FRAMES-EMS	761.99
AMAZON CAPITAL SERVICES	LIGHT BULBS/BATTERY FOR FLASHL	126.60
AMAZON CAPITAL SERVICES	ALARM LOCK SYSTEM COMPUTER INT	181.86
AMAZON CAPITAL SERVICES	AIR FILTERS-EMS	51.43
AMAZON CAPITAL SERVICES	REMOTE PILOT TEST PREP GUIDE B	25.58
AMERICAN COMMUNICATIONS	MOUNTING HARDWARE/1TB STARLINK	1,597.99
BARBARA THILL-GIPSON	FOOD/2026 IHS REGIONAL TRAININ	84.00
BILL LEATH	REPAIR ON GENERATOR-EMS	1,341.50
BOUND TREE MEDICAL, LLC	COLD PACKS/GLOVES/CATHETERS/AR	3,842.00
BOUND TREE MEDICAL, LLC	ALBUTEROL/ASPIRIN/EPINEPHRINE/	2,077.70
BOUND TREE MEDICAL, LLC	BIOHAZARD BAGS-EMS	98.00
BOUND TREE MEDICAL, LLC	ETOMIDATE-EMS	130.99
BOUND TREE MEDICAL, LLC	DIAZEPAM-EMS	689.99
BOUND TREE MEDICAL, LLC	TRACTION DEVICE/EXTENSION SETS	2,007.94
BOUND TREE MEDICAL, LLC	SODIUM CHLORIDE-EMS	158.16
BOUND TREE MEDICAL, LLC	KETAMINE-EMS	401.00
BOUND TREE MEDICAL, LLC	AMIODARONE/ETOMIDATE/NALOXONE-	1,862.51
BOUND TREE MEDICAL, LLC	SPLINT/EXTRICATION COLLAR/GLOV	5,007.51
BOUND TREE MEDICAL, LLC	TRACTION DEVICE-EMS	221.59
BOUND TREE MEDICAL, LLC	MEDS-EMS	397.86
BOUND TREE MEDICAL, LLC	MEDS-EMS	89.98
BOUND TREE MEDICAL, LLC	TOURNIQUET/CATHETER/OXYGEN MAS	1,859.30

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	BATTERIES-EMS	63.48
BOUND TREE MEDICAL, LLC	MEDS-EMS	391.98
BOUND TREE MEDICAL, LLC	ELECTRODES/CANNUALS/EXTENSION	2,388.45
BOUND TREE MEDICAL, LLC	IV SOLUTION/ACETAMIOPHEN-EMS	783.50
BOUND TREE MEDICAL, LLC	KETOROLAC-EMS	37.04
BRANDON SUTTER	REIMBURSE AIRPORT PARKING/SAN	96.00
BROOKS COFFMAN	FOOD/PARATECH UNIVERSITY BIG R	123.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	1,301.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	815.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	853.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	405.00
CDW GOVERNMENT, INC	WEATHERPROOF PATCH CABLE/SURGE	343.66
CHARLES REYNOLDS	REIMBURSE CAR RENTAL/FT COLLIN	319.43
CHARLES REYNOLDS	FOOD/PARATECH UNIVERSITY BIG R	123.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/CHEVY 2500 RED-EMS	250.00
CLASSIC CC DENSION LLC	REPLACED VALVE ON 22 FORD F550	1,173.87
CLASSIC CC DENSION LLC	REPLACED MEPS & IDLER PULLEY/2	1,952.77
COMDATA INC.	XY759 - JUNE FUEL-EMS - XY759	14,896.03
COMDATA INC.	XY759 - JULY FUEL - EMS	15,315.53
CSUTEST.COM LLC	ONLINE CE ACCOUNTS BEGINNING 1	410.00
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICAL-EMS	125.00
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE DRUG SCREEN/NEW EMPLO	190.00
DELTA HOTELS BY MARRIOTT	CONF# 73820970/BARBARA GIPSON/	308.20
DELTA HOTELS BY MARRIOTT	CONF# 73831731/EMILY BYLER/202	308.20
DIVAL SAFETY EQUIPMENT, INC	ANNUAL SCBA MAINTENANCE/FLOW T	390.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRH41602946/EMS-	243.28
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-EMS	211.50
EMILY BYLER	FOOD/MILEAGE/2026 IHS REGIONAL	192.75
EMS MANAGEMENT & CONSULTANTS	COLLECITONS ENDING 5/31/26-EMS	106.30
EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ENDING 06/30/26-EM	1,066.39
FEDEX, INC.	MAILING TO STREAMLIGHT SERVICE	6.48
FRAZER LTD,INC.	PLACARD WITH GRAPHICS-EMS	123.97
FRAZER LTD,INC.	ACRYLIC ORGANIZERS-EMS	1,133.54
FRAZER LTD,INC.	CLEAR LENS-EMS	414.36
FRAZER LTD,INC.	PREPPED GENERATOR PARTS-EMS	5,101.00
GAIL'S PHARMACY,INC.	OXYTOCIN-EMS	169.36
GAIL'S PHARMACY,INC.	FENTANYL/HYDROMORPHONE-EMS	1,444.72
GALLS, LLC	GAME SPORTSWEAR-EMS	774.37
GALLS, LLC	GAME SPORTSWEAR THE BRAVEST-EM	76.25
GENERAL FUND	XY936 - TRAVEL,REGISTRATIONS,S	9,171.25
GENERAL FUND	POSTAGE-EMS	9.07
GENERAL FUND	JULY POSTAGE-EMS	3.87
GT DISTRIBUTORS, INC.	HANDCUFFS/PISTOL MOUNT-EMS	594.72
GT DISTRIBUTORS, INC.	GLOCK/HOLSTER/MAGAZINE/BELT-EM	171.88
GT DISTRIBUTORS, INC.	HANDCUFFS-EMS	221.72
JAMES WOOD MOTORS, INC	REPLACED FUEL SYSTEM/15 CHEV S	14,005.80
JAMES WOOD MOTORS, INC	REPLACED AC COMPRESSOR/MODE/15	2,056.61
JAMES WOOD MOTORS, INC	ELECTRICIAL ISSUE/22 GMC SIERR	190.00
JOHN COL, INC.	TAPE-EMS	86.78

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	MISC KEYS CUT-EMS	12.95
JOHN COL, INC.	SOLINOID-EMS	19.99
JOHN COL, INC.	BELT-EMS	55.72
JOHN COL, INC.	BELT-EMS	41.36
JOHN COL, INC.	TERMINAL RING-EMS	6.04
JOHN COL, INC.	WIRE-EMS	61.90
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE REAR BRAKE PADS/2022 R	375.00
JOHN SANDREA DBA	REGISTER K. DAVIS FIRE INSTRUC	825.00
JOHN SANDREA DBA	REG BRANDON SUTTER & DAUGHERTY	600.00
JORGE A CASTRO RIVAS DBA	PREP TRUCK FOR PAINT/DECAL REM	8,900.00
JOSEPH SHEDDY	FOOD/PARATECH UNIVERSITY BIG R	123.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/15 CHEVY VIN#1141-	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES FROM 2025/13 FORD	250.00
KLEMENT, KARL, C-P-D, INC.	RESEALED TIMING CASE/18 DODGE	6,548.69
KLEMENT, KARL, C-P-D, INC.	NOZZZLE/HOSE-EMS	157.68
KLEMENT, KARL, C-P-D, INC.	SEAT COVER-EMS	34.96
KLEMENT, KARL, FORD-MERC	REPLACED CAC DUCT/20 FORD VIN#	1,248.28
KLEMENT, KARL, FORD-MERC	REPLACED FTP SENSOR/VIN# 1214-	1,165.38
LAWRENCE SEIBEL DBA	3 DJI MATRICE 4TD W/RC PLUS 2	29,697.00
LAWRENCE SEIBEL DBA	DJI MATRICE 4TD WITH RC PLUS 2	20,129.00
LEXIS NEXIS RISK DATA MGNT. IN	JUNE INTERNET-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	212.94
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	212.94
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	236.70
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	189.18
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,179.04
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	189.18
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	212.94
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	240.80
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	157.13
LOWE'S COMMERCIAL SERVICES	JUNE EMS FUND-SEE BELOW	789.56
M-PAK INC	PATCHES/LS SHIRTS/DAUGHERTY-EM	341.19
M-PAK INC	HANDCUFFS-EMS	432.00
M-PAK INC	RADIO HOLSTER-EMS	132.30
M-PAK INC	POLO'S-EMS	152.96
MOBILE ELECTRIC POWER SOL. INC	WORKED ON GENERATOR-EMS	1,169.22
NATIONS BEST BRIDGEPORT, LLC	CAULK GUN/ADHESIVE-EMS	43.48
NORTH CENTRAL TX TRAUMA REG AD	METRO EMS-GROUND ANNUAL MEMBER	1,080.00
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-EMS	13.99
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	703.76
PENTAD, LLC CE SOLUTIONS	STATE RECERTIFICATION FOR FIRE	179.00
PENTAD, LLC CE SOLUTIONS	HEAD OF FIRE DEPT CE CATEGORY-	139.00
POSITIVE PROMOTIONS, INC	AMBULANCE OPEN HOUSE KITS-EMS	1,159.38
SECUREIT TACTICAL, INC	370-AMMO CABINET MODEL 78-EMS	1,821.68
SHERRILL, INC DBA	MAMBA SLING-EMS	59.84
SHERRILL, INC DBA	LOCK AXESS KIT-EMS	403.74
SHERRILL, INC DBA	EASYHOOK OPEN-EMS	55.24
SIONICS WEAPON SYSTEMS	SELECT FIRE EDITION/RECEIVERS/	8,410.90
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 4-EMS	510.00

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	SHARPIE/PAPER CLIPS/CORRECTION	299.19
STERICYCLE, INC	JUN HAZARDOUD DRUG DISPOSAL-EM	300.63
STERICYCLE, INC	JULY HAZARDOUS DRUG DISPOSAL-E	324.75
STOLZ TELECOM INC	10-8 VIDEO/ARSENAL CORE/BATTER	12,698.80
STOLZ TELECOM INC	KUSSMAUL INSTALLED ON VIN# 777	587.62
STRYKER SALES CORPORATION	LABOR-EMS IN QUARTERS-EMS	168.00
STRYKER SALES CORPORATION	CONTROL BOARD ASSEMBLY/LABOR-E	3,716.00
TELEFLEX LLC	NEEDLES-EMS	550.00
TELEFLEX LLC	NEEDLES-EMS	1,200.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	273.05
TEXAS CONFERENCE OF URBAN COUN	REG BARBARA GIPSON TIHCA 2026	210.00
THE AED STORE, LLC	AED 3 FULLY AUTO/WALL CABINET	2,275.00
WITMER PUBLIC SAFETY GROUP, IN	ROPE THROW BAG-EMS	222.12
WITMER PUBLIC SAFETY GROUP, IN	FIRE MAUL FIREWRAP-EMS	158.18
WITMER PUBLIC SAFETY GROUP, IN	SIMULAIDS ADULT WATER RESCUE M	1,249.70
ZOLL MEDICAL CORPORATION	CUFFS/ADULT SENSOR/PEDIATRIC A	10,227.15
ZOLL MEDICAL CORPORATION	BITRAC ED MASK-EMS	509.54
ZOLL MEDICAL CORPORATION	BITRAC ED MASK WITH HEADGEAR-E	254.77
ZOLL MEDICAL CORPORATION	ADULT & PEDIATRIC NOMOLINEE/PA	19,671.28

Fund 15 Dept 541 Total		253,160.92

Fund 15 Total		699,590.78

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

PAYROLL CLEARING FUND	PR END 07.04.26-ES	78,495.06
PAYROLL CLEARING FUND	PR END 07.18.26-ES	80,693.81
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE FY26 3RD QT	640.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE FY26 3RD QT	610.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE FY26 3RD QT	460.00

Fund 16 Dept Total		160,898.87

Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV

199 RECYLING, INC	TIRES BY THE TON-ES	1,224.00
1ST CHOICE TRUCK LUBE INC	INSPECTION/2015 PETE CMNS-ES	40.00
1ST CHOICE TRUCK LUBE INC	INSPECTION/2009 PETE CMNS-ES	40.00
1ST CHOICE TRUCK LUBE INC	INSPECTION/2024 KW TRK #512-ES	40.00
1ST CHOICE TRUCK LUBE INC	INSPECTION/2014 FRTLNR TRK #50	40.00
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 79133	920.05
AMAZON CAPITAL SERVICES	GATORADE POWDER-ES	155.16
APPLICANT INFORMATION	RANDOM TEST-ES	56.80
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE DRUG SCREEN-ES	50.00

Vendor Name	Invoice Description	Invoice Amt.
DENTON MUNICIPAL UTILITIES	SERVICE DATES 6/8/26-7/26/26 L	9,813.01
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4719645/ES D	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4821662/ES-5	398.75
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD/26 CHEV COL	300.00
GENERAL FUND	XY936 - BOOKS, COOLER - ES	1,024.60
GENERAL FUND	POSTAGE-ES	179.82
GENERAL FUND	JULY POSTAGE-ES	217.73
GRAINGER, W.W., INC.	SPRING RETURN HOSE REEL-ES	1,227.66
GTG SOLUTIONS INC	SVC (1) POT/COTTONDALE DUMPSIT	86.25
GTG SOLUTIONS INC	SVC (1) POT/BOYD DUMPSITE-ES	86.25
GTG SOLUTIONS INC	SVC (1) POT/DECATUR DUMPSITE-E	86.25
GTG SOLUTIONS INC	SVC (1) POT/WCSO GUN RANGE-ES	120.75
GTG SOLUTIONS INC	SVC (1) POT/CHICO DUMPSITE-ES	86.25
GTG SOLUTIONS INC	SVC (1) POT/BOYD DUMPSITE-ES	86.25
GTG SOLUTIONS INC	SVC (1) POT/DECATUR DUMPSITE-E	86.25
GTG SOLUTIONS INC	SVC (1) POT/DECATUR DUMPSITE-5	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	SVC (1) POT/DECATUR DUMPSITE-E	86.25
GTG SOLUTIONS INC	SVC (1) POT/WCSO GUN RANGE/DOS	120.75
HENSON LUMBER	BLK SPRAY PAINT-ES	32.97
HENSON LUMBER	GLOVES/BLOCKS-ES	47.69
HENSON LUMBER	MISC KEYS-ES	49.80
HERITAGE-CRYSTAL CLEAN, INC	LOOSE PACK-ES	2,595.11
HOLT TEXAS, LTD HOLT CAT	AC SYSTEM FLUSH/REPLACED SOLEN	10,392.14
HOLT TEXAS, LTD HOLT CAT	REPLACED PUMP ON JOB SITE-ES	2,126.92
I COPY, LLC, INC.	BOND PAPER/INK CARTRIDGES-549	350.15
I COPY, LLC, INC.	LAMINATE-549	120.00
INLAND TRUCK PARTS, CORP.	REPLACED YOKE/2002 MACK VIN#15	2,017.93
JAMES WOOD MOTORS, INC	INSTALL REMOTE START/2026 CHEV	514.77
JAMES WOOD MOTORS, INC	FLOOR MATS-ES	250.00
JOHN COL, INC.	COUPLER/PLUG-ES	159.38
JOHN COL, INC.	COUPLER/HOSE-ES	148.90
JOHN COL, INC.	WRENCH-ES	21.95
JOHN COL, INC.	TAPE-ES	22.98
JOHN COL, INC.	BATTERY-ES	428.85
JOHN COL, INC.	COUPLER/HOSE-ES	117.43
JOHN COL, INC.	SUN SHADE-ES	6.99
JOHN COL, INC.	SHOP TOWELS/AIR OPERATED/BUSHI	243.20
JOHN COL, INC.	COUPLER-ES	11.59
JOHN COL, INC.	HOSE/COUPLER-ES	102.08
LEFT LANE AUTO, LLC	TIRES-ES	249.38
LEFT LANE AUTO, LLC	REFUND TAX ON INV 101045-ES	-6.18
LEFT LANE AUTO, LLC	TIRE-ES	15.00
LEFT LANE AUTO, LLC	BALANCE TIRES-ES	127.65
LEFT LANE AUTO, LLC	TIRES-ES	1,462.44
LTR INTERMEDIATE HOLDINGS, INC	LOOSE TIRE DROP OFF-ES	564.00
MCMASTER NEW HOLLAND CO.,INC.	BATTERY COVER/FASTENER-ES	41.25
MCMASTER NEW HOLLAND CO.,INC.	WORKED ON MOWER-ES	316.87

Vendor Name	Invoice Description	Invoice Amt.
MERITUS NORTH TEXAS	CABLE WELDING-ES	67.93
MERITUS NORTH TEXAS	BATTERY JUMP CABLES/STORAGE CO	1,326.12
MERITUS NORTH TEXAS	OXYGEN/ACETYLENE-ES	124.76
OFFEN PETROLEUM LLC	DIESEL-ES	5,253.51
OFFEN PETROLEUM LLC	DIESEL/UNLEADED-ES	7,783.79
OREILLY AUTO ENTERPRISES, INC	FILTERS/TERMINAL KITS/LAMPS-ES	377.74
OREILLY AUTO ENTERPRISES, INC	FILTER/OIL-ES	57.94
OREILLY AUTO ENTERPRISES, INC	OIL-ES	38.97
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	267.40
RHINO LININGS OF WISE COUNTY	LINING/TOOLBOX FOR 2026 CHEV C	1,175.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	105.72
TEXAS CUSTOM TRAILERS LP	FENDER/TREADPLATE-ES	419.46
TEXAS REGIONAL LANDFILL CO.,LP	JUNE LANDFILL USAGE-ES	23,197.50
TOP HAND SAFETY LLC	TIE DOWN STRAPS/GLOVES-ES	730.21
ULINE, INC	370-YELLOW PARKING LOT SIGN/IN	883.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/04/26-ES	306.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/11/26-ES	306.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 06/18/26-ES	306.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 6/25/26-ES	306.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/2/26-ES	307.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/8/26-ES	307.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/16/26-ES	307.42
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #16	15.00

Fund 16 Dept 549 Total		83,576.15

Fund 16 Total		244,475.02

Fund 18 Dept COUNTY GRANTS

AMANDA MCBRIDE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
BARRY & LIESA BARBER	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
CHRIS ROLLINS	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
DAKOTA BRINKLEY	SAFE ROOM REBATE GRANT/PARTICI	2,500.00
DARALYN JIRON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
DONALD HILL	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
EMILY ATCHISON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
GARY EDWARDS	SAFE ROOM REBATE GRANT/PARTICI	2,750.00
HOLLIE BARTLETT	SAFE ROOM REBATE GRANT/PARTICI	2,450.00
JAMES ERIC CARAWAY	SAFE ROOM REBATE GRANT/PARTICI	2,000.00
JEREMY NOE & FHALLON NEIFERT	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
JOEL THOMPSON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
KRISTINA FORTENBERRY	SAFE ROOM REBATE GRANT/PARTICI	2,500.00
LEAH KEMP	SAFE ROOM REBATE GRANT/PARTICI	2,625.00
LESTER VANCE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
LINDA & MARSHALL FORTENBERRY	SAFE ROOM REBATE GRANT/PARTICI	2,500.00

Vendor Name	Invoice Description	Invoice Amt.
LISA SARRETT	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHAEL MOWERY	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHAEL RICH ZUBER	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
MICHELLE HAZELWOOD	SAFE ROOM REBATE GRANT/PARTICI	2,250.00
ODIS VAUGHAN	SAFE ROOM REBATE GRANT/PATICIP	3,000.00
ROBERT LITTLE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
STEVEN CLORE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
WILLIAM AND KAYSI HAMILTON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00

Fund 18 Dept Total		67,575.00
Fund 18 Dept 521 SAVNS GRANT		
SYLOGISTGOV, INC	3RD QTR SAVNS/VINE SOFTWARE LI	2,098.40

Fund 18 Dept 521 Total		2,098.40
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	VEST/A.H./SERIAL # 18478600005	1,556.40
M-PAK INC	VEST/C.M/SERIAL # 18331970004/	1,543.43
M-PAK INC	VEST/E.D/SERIAL # 18331940006/	1,543.43
M-PAK INC	VEST/T.T/SERIAL # 18332020004/	1,543.43
M-PAK INC	BULLET PROOF VEST-C.J/GRANT/SH	1,556.40
M-PAK INC	BULLET PROOF VEST-K.W/GRANT/SH	1,556.40

Fund 18 Dept 565 Total		9,299.49

Fund 18 Total		78,972.89
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	PIPE & ANGLE IRON-PCT2	531.14
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT2	2,430.88
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT2	301.86

Fund 20 Dept 610 Total		3,263.88

Fund 20 Total		3,263.88
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 07.04.26-PCT1	41,834.02
PAYROLL CLEARING FUND	PR END 07.18.26-PCT1	42,118.51
	Fund 21 Dept Total	83,952.53
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	247.50
APPLICANT INFORMATION	RANDOM TEST-PCT1	28.40
BRUCKNER TRUCK SALES, INC.	REPLACE CONTROL UNIT & STARTER	3,867.24
BRUCKNER TRUCK SALES, INC.	BLOWER MOTOR-PCT1	227.95
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	509.60
CHICO AUTO PARTS & SERVICE INC	REPLACE FAN CLUTCH & SENSOR-20	1,358.01
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	306.43
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT1	4,019.60
HENSON LUMBER	GARDEN HOE-PCT1	16.99
HENSON LUMBER	PAINTERS TOOL-PCT1	17.10
HENSON LUMBER	FASTENERS-PCT1	4.76
HENSON LUMBER	FASTENERS-PCT1	12.51
JOHN COL, INC.	AMP & FREON-PCT1	141.78
JOHN COL, INC.	HOSE & HYD OIL-PCT1	189.56
JOHN COL, INC.	BELT-PCT1	16.47
JOHN COL, INC.	BATTERIES-PCT1	323.90
JOHN COL, INC.	FILTER & TUBE-PCT1	16.26
JOHN COL, INC.	WRENCH - PCT 1	102.50
LEFT LANE AUTO, LLC	TIRE-PCT1	914.48
LOWERY WHOLESALE CORPORATION	SQ TUBING & CUT OFF WHEEL-PCT1	83.24
MCMASTER NEW HOLLAND CO.,INC.	BELT-PCT1	102.58
MCMASTER NEW HOLLAND CO.,INC.	OIL & WIPER BLADE-PCT1	178.54
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT1	137.78
MCMASTER NEW HOLLAND CO.,INC.	BOLT & NUT-PCT1	30.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	240.75
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT1	421.88
OFFEN PETROLEUM LLC	DIESEL-PCT1	12,091.49
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	114.12
ROOKER ASPHALT CORPORATION	AC10-CR4421-PCT1	15,823.30
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	100.00
STOLZ TELECOM INC	INSTALL LIGHT BARS-PCT3	4,450.84
TERESA D. MORATH	RANDOM TEST-PCT1	130.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	70.16
THE HYDRAULIC SHOP	REPAIR CYLINDER-TRACTOR-PCT1	185.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-8-26/PCT1	223.90
UNITED AG & TURF	REPAIR INLET NOX SENSOR-JD333G	1,852.27
UNITED AG & TURF	ONSITE TECH FEE-JD 6110M-PCT1	350.00
UNITED AG & TURF	FILTERS & MIRROR-PCT1	116.42

Vendor Name	Invoice Description	Invoice Amt.
UNITED AG & TURF	MIRROR-PCT1	88.79
UNITED AG & TURF	FILTERS-PCT1	-116.42
UNITED AG & TURF	CONNECTIONS-PCT1	8.77
	Fund 21 Dept 611 Total	49,548.35
	Fund 21 Total	133,500.88
Fund 22 Dept ROAD/BRIDGE	PREC. #2	
PAYROLL CLEARING FUND	PR END 07.04.26-PCT2	44,079.78
PAYROLL CLEARING FUND	PR END 07.18.26-PCT2	45,663.83
	Fund 22 Dept Total	89,743.61
Fund 22 Dept 612 ROAD/BRIDGE	PRECINCT #2	
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	56.81
APPLICANT INFORMATION	RANDOM TEST-PCT2	28.40
BRADLEY THOMPSON DBA RDR FARMS	WEED KILLER-PCT2	80.00
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	219.88
CHICO AUTO PARTS & SERVICE INC	PLUGS,LIGHT,PIGTAIL,TUBING-PCT	115.75
CHICO AUTO PARTS & SERVICE INC	TESTER & SOCKET-PCT2	31.43
CHICO AUTO PARTS & SERVICE INC	INSPECTIONS-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	#9499 INSPECTION-PCT2	40.00
CHICO AUTO PARTS & SERVICE INC	BATTERIES-PCT2	528.93
COMDATA INC.	XY785 - JUNE FUEL-PCT2 - XY785	95.49
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE DOT PHYSICAL-PCT 2	155.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2360-PCT2	22,361.94
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2360-PCT2	33,805.89
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2690-PCT2	6,408.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2690-PCT2	6,014.25
HENSON LUMBER	BOLTS-PCT2	6.95
JOHN COL, INC.	BROOMS-PCT2	81.90
JOHN COL, INC.	GREASE-PCT2	59.90
JOHN COL, INC.	WIPER BLADES-PCT2	13.98
JOHN COL, INC.	GREASE-PCT2	11.98
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	273.87
MCMASTER NEW HOLLAND CO.,INC.	BACKPACK BLOWER #547738287 - P	449.99
MCMASTER NEW HOLLAND CO.,INC.	ELECTRODE-PCT2	17.59
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT2	42.70
MCMASTER NEW HOLLAND CO.,INC.	BLADES & FILTERS-PCT2	359.37
MCMASTER NEW HOLLAND CO.,INC.	BLADES-PCT2	7.74
MCMASTER NEW HOLLAND CO.,INC.	LEAF BLOWER #550808771-PCT2	449.99
MCMASTER NEW HOLLAND CO.,INC.	FUEL CAP-PCT2	126.37

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	ROPE-PCT2	5.00
MCMASTER NEW HOLLAND CO.,INC.	ROPE-PCT2	6.00
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	72.88
MCMASTER NEW HOLLAND CO.,INC.	BLUETOOTH RADIO - PCT2	480.82
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-WIRING HARNESS-PCT2	-15.02
NORTH TEXAS SALES & DIST	INSPECT & SERVICE PRESSURE WAS	223.00
OFFEN PETROLEUM LLC	DIESEL-PCT2	12,094.26
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	118.35
PREMIER TRUCK GROUP DBA ATC FR	DASH VALVE-TRK 246-PCT2	355.45
R B EVERETT & COMPANY	SENSOR-CHIPPER-PCT2	879.47
SOUTHERN TIRE MART, LLC INC	TIRES-TRAILER-PCT2	595.65
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 247-PCT2	45.00
TERESA D. MORATH	RANDOM TEST-PCT2	180.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	82.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-17-26/PCT2	192.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-24-26/PCT2	200.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-1-26/PCT2	200.89
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-8-26/PCT2	200.89
WILEY HARDWARE & SUPPLY	FASTENERS-PCT2	8.28
WILEY HARDWARE & SUPPLY	CLEANER & SPRAY PAINT-PCT2	93.90
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	44.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	44.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECT/REG FEE-PCT2	66.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2690-PCT2	18,260.11
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2690-PCT2	18,267.80
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2690-PCT2	18,244.73
	Fund 22 Dept 612 Total	142,871.05
	Fund 22 Total	232,614.66
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 07.04.26-PCT3	44,775.93
PAYROLL CLEARING FUND	PR END 07.18.26-PCT3	45,327.29
	Fund 23 Dept Total	90,103.22
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	LIGHT BAR-PCT3	69.99
AMAZON CAPITAL SERVICES	RADIATOR FAN-PCT3	97.98
APPLICANT INFORMATION	RANDOM TEST-PCT3	85.20
BRIDGEPORT AUTOMOTIVE INC	BRAKE CHAMBER,LIGHTS,WIPER BLA	153.47
BRIDGEPORT AUTOMOTIVE INC	FLASHER-TRK 25-PCT3	39.09

Vendor Name	Invoice Description	Invoice Amt.
BRUCKNER TRUCK SALES, INC.	BELTS,TENSIONER-TRK 24-PCT3	406.64
CHICO AUTO PARTS & SERVICE INC	INSPECTION #051877-TRK 28-PCT3	40.00
CINDY FOSTER	LEASE-AUG 2026-PCT3	100.00
CLOSNER EQUIPMENT CO., INC	CREDIT-DUPLICATE PAYMENT INV-0	-312.93
CLOSNER EQUIPMENT CO., INC	TUBE BROOM-PCT3	2,121.65
CLOSNER EQUIPMENT CO., INC	HOSES-PCT3	1,245.02
COMDATA INC.	XY785 - JULY FUEL - PRECINCT 3	52.93
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE/DRUG SCREEN/PHYSICAL-	145.00
DCS MEDICAL PA DBA INTEGRITY	NEW EMPLOYEE PHYSICAL/DOT PHYS	290.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT3	3,607.29
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT3	1,753.20
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3791-PCT3	7,652.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3791-PCT3	1,065.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	1,642.25
HEIDELBERG MATERIALS SOUTHWEST	BASE-CR4680-PCT3	256.20
JAMES E SULLIVAN	LEASE-AUG 2026-PCT3	150.00
KLEMENT, KARL, FORD-MERC	BOOSTER ASSEM-FORD F650-PCT3	284.16
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	320.47
MUNN'S HOME & AUTO SUPPLY	TAPE MEASURE,HEX KEY SET,HOSE	34.52
MUNN'S HOME & AUTO SUPPLY	AA BATTERIES-PCT3	10.79
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT3	21.62
OREILLY AUTO ENTERPRISES, INC	CREDIT-FILTER-PCT3	-21.62
OREILLY AUTO ENTERPRISES, INC	ADHESIVE-PCT3	9.83
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS & PADS-PCT3	256.60
P2 EMULSIONS/P SQUARE EMULSION	P2SI STABILIZER-VARIOUS RDS-PC	3,190.00
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	118.77
ROOKER ASPHALT CORPORATION	CRS2-CR4481-PCT3	15,537.73
ROOKER ASPHALT CORPORATION	CRS2-CR4632-PCT3	2,441.50
ROOKER ASPHALT CORPORATION	CRS2-CR4781-PCT3	12,560.43
ROOKER ASPHALT CORPORATION	CRS2-ROSS LN-PCT3	11,693.50
ROOKER ASPHALT CORPORATION	CRS2-GRIFFIN ST-PCT3	3,502.47
ROOKER ASPHALT CORPORATION	CRS2-CR4360-PCT3	1,631.00
ROOKER ASPHALT CORPORATION	CRS2-CR4472-PCT3	1,864.54
ROOKER ASPHALT CORPORATION	CRS2-CR4472-PCT3	1,053.00
ROOKER ASPHALT CORPORATION	CRS2-CR4460-PCT3	800.77
ROOKER ASPHALT CORPORATION	CRS2-CR4781-PCT3	3,741.00
ROOKER ASPHALT CORPORATION	CRS2-CR4764-PCT3	11,554.97
ROOKER ASPHALT CORPORATION	CRS2-CR4764-PCT3	5,482.50
ROOKER ASPHALT CORPORATION	CRS2-ROSS LN-PCT3	9,631.11
ROOKER ASPHALT CORPORATION	CRS2-CR4683-PCT3	12,930.80
ROOKER ASPHALT CORPORATION	CRS2-GRIFFIN ST-PCT3	2,268.00
ROOKER ASPHALT CORPORATION	CRS2-CR4683-PCT3	2,570.00
ROOKER ASPHALT CORPORATION	CRS2-CR4860-PCT3	7,737.33
ROOKER ASPHALT CORPORATION	CRS2-CR4864-PCT3	3,341.00
ROOKER ASPHALT CORPORATION	CRS2-CR4865-PCT3	1,400.65
ROOKER ASPHALT CORPORATION	CRS2-CR4864-PCT3	711.68
ROOKER ASPHALT CORPORATION	CRS2-CR4783-PCT3	468.00
ROOKER ASPHALT CORPORATION	AEP-CR4653-PCT3	2,542.01
ROOKER ASPHALT CORPORATION	CRS2-CR4655-PCT3	4,590.00

Vendor Name	Invoice Description	Invoice Amt.
ROOKER ASPHALT CORPORATION	CRS2-CR4653-PCT3	5,482.50
ROOKER ASPHALT CORPORATION	CRS2-CR4651-PCT3	5,014.15
ROOKER ASPHALT CORPORATION	CRS2-CR4651-PCT3	15,586.71
ROOKER ASPHALT CORPORATION	CRS2-CR4651-PCT3	7,874.00
ROOKER ASPHALT CORPORATION	CRS2-VANMETER-PCT3	6,096.00
ROOKER ASPHALT CORPORATION	CRS2-OLD BASE RD-PCT3	968.53
SOUTHWEST INTERN.TRUCKS, INC.	SIGNAL LIGHT-TRK 28-PCT3	48.39
TERESA D. MORATH	RANDOM TEST-PCT3	170.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	82.55
TREVI PAY	COFFEE & CUPS-PCT3	34.74
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-16-26/PCT3	189.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-23-26/PCT3	189.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-30-26/PCT3	189.41
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-7-26/PCT3	186.98
Fund 23 Dept 613 Total		187,052.14
Fund 23 Total		277,155.36

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 07.04.26-PCT4	39,541.69
PAYROLL CLEARING FUND	PR END 07.18.26-PCT4	40,602.49
Fund 24 Dept Total		80,144.18

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

ACE HARDWARE OF BRIDGEPORT	INSECT SPRAY,KNIFE,LINE-PCT4	27.61
ACE HARDWARE OF BRIDGEPORT	INSECT SPRAY & GREASE-PCT4	98.21
ACE HARDWARE OF BRIDGEPORT	CABLE TIES,SPLICE,GRIP-PCT4	27.67
ACE HARDWARE OF BRIDGEPORT	HITCH PARTS-PCT4	44.25
ACE HARDWARE OF BRIDGEPORT	CLEANER-PCT4	7.99
ACE HARDWARE OF BRIDGEPORT	SCREWS-PCT4	9.39
ACE HARDWARE OF BRIDGEPORT	AA BATTERIES-PCT4	23.99
ALTEC PARTS INDUSTRIES INC.	FREIGHT-PCT4	14.11
APPLICANT INFORMATION	RANDOM TEST-PCT4	56.80
BANE MACHINERY, INC.	RIM,BOLTS,FILTER-PCT4	3,348.67
BRIDGEPORT AUTOMOTIVE INC	ORINGS-PCT4	4.00
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	20.99
BRIDGEPORT EQUIPMENT SERV LLC	REPAIR A/C-SWEEPER-PCT4	610.06
BRIDGEPORT EQUIPMENT SERV LLC	REPAIR A/C-ROSCO SWEEPER-PCT4	493.79
BURNCO TEXAS, LLC	BASE-CR3621-PCT4	8,247.57
BURNCO TEXAS, LLC	BASE-CR3620-PCT4	7,043.62
BURNCO TEXAS, LLC	BASE-CR3621-PCT4	7,043.61

Vendor Name	Invoice Description	Invoice Amt.
BURNCO TEXAS, LLC	BASE-CR3821-PCT4	258.15
BURNCO TEXAS, LLC	BASE-CR3823-PCT4	256.97
BURNCO TEXAS, LLC	BASE-MARSH SALT CT-PCT4	261.21
CHICO AUTO PARTS & SERVICE INC	NOZZLE & INSPECTION-PCT4	88.81
CHICO AUTO PARTS & SERVICE INC	INSPECTIONS-PCT4	80.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-PCT4	160.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-PCT4	160.00
CHICO AUTO PARTS & SERVICE INC	#90130 INSPECTION-PCT4	40.00
CHICO AUTO PARTS & SERVICE INC	#62894 INSPECTION-PCT4	40.00
CITICARDS ATTN: TRACTOR SUPPLY	370-DELUXE SPOT SPRAYER/BOOM K	549.97
CLOSNER EQUIPMENT CO., INC	ROSCO SCREEN-PCT4	372.02
COLBY SHAWN	FUEL INJECTOR REPLACEMENTS-ATV	77.98
COMDATA INC.	XY785 - JULY FUEL - PRECINCT 4	59.55
DCS MEDICAL PA DBA INTEGRITY	EMPLOYEE PHYSICALS/DRUG SCREEN	145.00
FACILITIES SUPPLY INC	GLOVES-PCT4	120.98
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	297.17
MCMASTER NEW HOLLAND CO.,INC.	WEED SPRAYER-PCT4	549.00
OREILLY AUTO ENTERPRISES, INC	OIL-PCT4	10.50
OREILLY AUTO ENTERPRISES, INC	OIL-PCT4	29.48
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	108.03
R D OFFUTT COMPANY	LASER LEVEL S/N 1A133145-PCT4	1,251.88
RUSH TOWING & RECOVERY	TOW CHARGE-2011 KAWASAKI-PCT4	245.30
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT4	1,340.95
TERESA D. MORATH	RANDOM TEST-PCT4	120.00
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-18-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/6-25-26/PCT4	145.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-2-26/PCT4	145.98

	Fund 24 Dept 614 Total	34,250.25
Fund 24 Dept 690 TRANSFERS OUT		
FUND 62 CAPITAL PROJECTS	TRANSFER FROM PCT 4 TO 62 DIFF	58,509.00

	Fund 24 Dept 690 Total	58,509.00

	Fund 24 Total	172,903.43
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 07.04.26-30	4,319.83
PAYROLL CLEARING FUND	PR END 07.18.26-30	4,319.82
PAYROLL CLEARING FUND	SB22 3RD QTR FY26-30	43,372.80

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept Total	52,012.45
Fund 30 Dept 470 DA GRANT		
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	13.81
	Fund 30 Dept 470 Total	13.81
	Fund 30 Total	52,026.26
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	3RD QTR FY26 TIME PAYMENT FEE	142.56
GENERAL FUND	3RD QTR FY26 OMNI FEES	121.33
GENERAL FUND	3RD QTR FY26 DPS ARREST FEES	2,926.87
GENERAL FUND	3RD QTR FY26 STATE CRIMINAL CO	10,611.15
GENERAL FUND	3RD QTR FY26 TIME PAYMENT FEE	1,283.07
OMNIBASE SERVICES OF TEXAS	3RD QTR FY26 OMNI FEES 30 CASE	182.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY26 ELECTRONICE FILIN	462.44
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY26 SEXUAL ASSAULT	211.00
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY26 CIVIL FEES	35,281.19
WISE COUNTY EFTPS	3RD QTR FY26 STATE CRIMINAL CO	120,797.41
	Fund 35 Dept 650 Total	172,019.02
	Fund 35 Total	172,019.02
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4619182/DIST	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/CV24	262.50

Vendor Name	Invoice Description	Invoice Amt.
SHARI KLOOS	COURT REPORTER SERVICES-435	857.60
	Fund 42 Dept 435 Total	1,120.10
Fund 42 Dept 650 RECORDS MANAGEMENT		
GENERAL FUND	XY936 - SOUND EQUIPMENT(DIST C	1,146.81
	Fund 42 Dept 650 Total	1,146.81
	Fund 42 Total	2,266.91
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	ABSENTEE BALLOT KITS-45/403	1,484.15
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	244.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	4,576.50
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	587.52
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	599.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	1,595.28
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-45	216.24
	Fund 45 Dept 403 Total	9,304.25
	Fund 45 Total	9,304.25
Fund 46 Dept 648 TECHNOLOGY		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z5226797/CC D	352.75
	Fund 46 Dept 648 Total	352.75
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	MAY DAILY INDEXING REAL PROPER	6,390.00
SOUTHWEST FILING AND STORAGE	570-LARSON METAL ROLLER SHELVE	5,038.69
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY TRAINING FOR MAY	1,762.50
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY TRAINING 6/1/26-4	375.00
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY TRAINING 6/11,24,	187.50
	Fund 46 Dept 650 Total	13,753.69

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Total	14,106.44
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	3RD QTR FY26 SPECIALTY COURT P	1,659.51
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY26 SPECIALTY COURT P	1,106.40
	Fund 48 Dept 650 Total	2,765.91
	Fund 48 Total	2,765.91
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF FUNDS-403	525.00
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	525.00
LAW OFFICE OF MARILYN BELEW	ATTORNEY AD LITEM FEES-403	525.00
MIKE BERKLEY	ATTORNEY AD LITEM FEES-403	525.00
SECOND COURT OF APPEALS	JUNE APPELLATE JUDICIAL FUND	550.11
TRAVIS WEAVER	ATTORNEY AD LITEM-403	525.00
	Fund 54 Dept Total	3,175.11
	Fund 54 Total	3,175.11
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JULY EZ LABOR TIMECLOCK MANAGE	2,636.25
	Fund 55 Dept 650 Total	2,636.25
	Fund 55 Total	2,636.25
Fund 57 Dept 510 COURTHOUSE FACILITIES		
AMAZON CAPITAL SERVICES	370-STACKING CHAIRS/JP2 COURTR	459.99
	Fund 57 Dept 510 Total	459.99

Vendor Name	Invoice Description	Invoice Amt.

Fund 57 Total		459.99
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JUNE BILLING/424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	JUNE BILLING 422KRV5PR-650	709.00
LEXISNEXIS DBA RELEX INC	JULY BILLING/422KRV5PR-650	709.00

Fund 59 Dept 650 Total		1,969.00

Fund 59 Total		1,969.00
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE 622TN WISE CO TX LIMITED	150.00
BOKF, NA	WISE 622TN WISE CO TX LIMITED	10,839.75
UMB BANK CORPORATE TRUST SERV	WISE CO TX TAX NOTES SERIES 20	151,875.00
UMB BANK CORPORATE TRUST SERV	WISE CO TX CERTS OF OBLGTN SRS	29,800.00

Fund 60 Dept 680 Total		192,664.75

Fund 60 Total		192,664.75
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	INSTALLATION/DOWNTIME DUE TO E	1,650.00

Fund 61 Dept 660 Total		1,650.00

Fund 61 Total		1,650.00
Fund 62 Dept 660 CAPITAL FUNDING		
STERLING MASONRY, LLC	2022 JOHN DEERE USED EXCAVATOR	125,000.00

Fund 62 Dept 660 Total		125,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 62 Total	125,000.00
Fund 65 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WISE CNTY TX LEASE REVENUE REF	429,875.00
UMB BANK CORPORATE TRUST SERV	WISE CNTY TX LEASE REVENUE REF	1,380,000.00
	Fund 65 Dept 680 Total	1,809,875.00
	Fund 65 Total	1,809,875.00
Fund 66 Dept 660 CAPITAL FUNDING		
AMERICAN COMMUNICATIONS	MOBILE RADIO INSTALLATION FOR	2,815.76
CAP FLEET UPFITTERS DBA	REISSUE OUTFIT VIN#1GNS6UED6TR	2,170.00
CAP FLEET UPFITTERS DBA	REISSUE OUTFIT VIN#1GNS6UED6TR	36,650.00
CAP FLEET UPFITTERS DBA	REISSUE OUTFIT VIN# 1GNS6UED6T	641.00
FERNO WASHINGTON, INC	AMBULANCE COT AND AUTO LOAD/EM	62,998.50
FERNO WASHINGTON, INC	AMBULANCE COT AND AUTO LOAD/EM	62,998.50
RUSS BASSETT CORPORATION	911 DISPATCH COMM EQUIPTMENT/F	35,831.21
RUSS BASSETT CORPORATION	TEAR DOWN 2 CONSOLES IN SUPER	1,430.00
SAM PACK'S FIVE STAR FORD, LTD	2026 FORD F250/VIN1FT7W2BT3TED	70,112.50
WISE COUNTY EMERG. SRVCS.	PAID WRONG FUND/EMS ALVORD BLD	5,652.70
	Fund 66 Dept 660 Total	281,300.17
	Fund 66 Total	281,300.17
Fund 68 Dept 450 DISTRICT CLERK		
TIFFANY N BRANSON ATTORNEY	MEDIATION/CV25-/43510-808	600.00
	Fund 68 Dept 450 Total	600.00
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	3RD QTR FY26 CIVIL FEES	8,339.90
	Fund 68 Dept 650 Total	8,339.90

Vendor Name	Invoice Description	Invoice Amt.

Fund 68 Total		8,939.90
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	JULY POSTAGE-69	6.00

Fund 69 Dept 450 Total		6.00

Fund 69 Total		6.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH553422242/JP1-	228.35

Fund 70 Dept 461 Total		228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1FU5405396/JP2-	247.10

Fund 70 Dept 462 Total		247.10
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH553422248/COLO	211.85

Fund 70 Dept 463 Total		211.85
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z3Y11501/COLO	281.61

Fund 70 Dept 464 Total		281.61

Fund 70 Total		968.91
Fund 75 Dept 640 HOTEL SALES TAX		

Vendor Name	Invoice Description	Invoice Amt.
DECATUR CHAMBER OF COMMERCE	AMERICA 250 COUNTY WIDE EVENT	500.00
DECATUR CHAMBER OF COMMERCE	WISE COUNTY AMERICA 250 RADIO	2,310.00
GRANICUS LLC	FINAL INV & PAYMENT FOR PRE AS	4,116.80
	Fund 75 Dept 640 Total	6,926.80
	Fund 75 Total	6,926.80
Fund 76 Dept FAIRGROUNDS		
LUIS RIVERA	CANCELLED EVENT-FG	600.00
PAYROLL CLEARING FUND	PR END 07.04.26-FG	3,092.96
PAYROLL CLEARING FUND	PR END 07.18.26-FG	3,092.95
THE DON 1928 LLC	REFUND DEPOSIT-FG	1,200.00
	Fund 76 Dept Total	7,985.91
Fund 76 Dept 520 FAIRGROUNDS		
CHAMPION ENERGY SERVICES, LLC	JUNE UTILITIES/ACCT#1156862/FG	2,413.57
CITICARDS ATTN: TRACTOR SUPPLY	DROP HITCH BALL-FG	449.99
CITICARDS ATTN: TRACTOR SUPPLY	PIN & CLIP-FG	8.99
COMDATA INC.	XY784 - JUNE FUEL-FAIRGROUNDS	288.47
COMDATA INC.	XY784 - JULY FUEL - FAIR GROUN	306.30
HOME DEPOT U.S.A., INC	TRASH BAGS/SOAP/BATH TISSUE/PA	779.63
LEFT LANE AUTO, LLC	TIRE-FG	128.20
MCMASTER NEW HOLLAND CO.,INC.	SEALANT-FG	68.95
MCMASTER NEW HOLLAND CO.,INC.	TIRES-FG	319.98
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	9.47
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	6.35
	Fund 76 Dept 520 Total	4,779.90
	Fund 76 Total	12,765.81
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 07.04.26-WCP	4,628.61
PAYROLL CLEARING FUND	PR END 07.18.26-WCP	4,628.60
	Fund 77 Dept Total	9,257.21

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
CHAMPION ENERGY SERVICES, LLC	JUNE UTILITIES/ACCT#1156862/WC	2,366.20
CHICO AUTO PARTS & SERVICE INC	REPLACED STEERING GEAR/TRK #52	1,127.23
CHICO AUTO PARTS & SERVICE INC	R&R FUEL LIFT PUMP/UPPER RADIA	1,409.67
CHICO AUTO PARTS & SERVICE INC	BLASTER PRO-WCP	41.72
COMDATA INC.	XY778 - JUNE FUEL-WC PARK-XY77	312.09
COMDATA INC.	XY778 - JULY FUEL - WC PARK	302.67
GTG SOLUTIONS INC	WKEND POTS (2) XTRA SVC 7/3-6-	644.00
GTG SOLUTIONS INC	SVC (1) POT/372 CR 1638 CHICO/	241.50
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	14.72
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	2.54
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP RR-520	275.15
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES/WCP RR-520	203.82
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP OFFICE-520	117.67
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES/WCP-520	113.63
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP RV HKUP-520	288.61
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES/WCP RV-520	392.26
WILEY HARDWARE & SUPPLY	CABLE TIES-WCP	35.16
WILEY HARDWARE & SUPPLY	RECEPTACLES-WCP	40.68
WILEY HARDWARE & SUPPLY	BUNGEE CORDS/RECPT COVERS-WCP	163.57
WISE COUNTY ENVIRONMENTAL SERV	CODED TO WRONG DEPARTMENT	3,053.25

	Fund 77 Dept 520 Total	11,146.14

	Fund 77 Total	20,403.35
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 07.04.26-AS	15,143.85
PAYROLL CLEARING FUND	PR END 07.18.26-AS	16,157.14

	Fund 78 Dept Total	31,300.99
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	LOCK SYRINGES/GROOMING GLOVES-	89.01
AMAZON CAPITAL SERVICES	GROOMING GLOVES/SYRINGES-AS	539.12
BRIDGEPORT ANIMAL HOSPITAL	SHIPPING FEE-AS	108.92
BRIDGEPORT ANIMAL HOSPITAL	SWEETIE/OFFICE VISIT-AS	79.57
BRIDGEPORT ANIMAL HOSPITAL	ERIN/LACERATION-AS	318.57
BRIDGEPORT ANIMAL HOSPITAL	SWEETIE/LUMP & MASS REMOVAL-AS	286.65
BRIDGEPORT ANIMAL HOSPITAL	RABIES SUSPECT FEDEX SHIPPING	138.33
CITICARDS ATTN: TRACTOR SUPPLY	CAT LITTER/PIG FOOD/MILK REPLA	94.60
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19X3Z10094/ANML	188.85

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	3RD QTR FY26 WC EMPLOYEE UNEMP	63.77
TEXAS ASSOCIATION OF CO. LIFE	JULY WC EMPLOYEE LIFE INSURANC	38.10

Fund 78 Dept 562 Total		1,945.49

Fund 78 Total		33,246.48

Fund 83 Dept S.O. IMPOUND FUND

CHALET OF JEWELRY	PLAQUE FOR J. POLHEMUS REITREM	36.00
ERIC DEBUS	REIMBURSE CAKE KIT/GINGER ALE-	48.80
GAY READ/KELLY READ DBA HOMETO	ART DESIGN FOR JR SHERIFF ACAD	238.75
GENERAL FUND	XY936 - PRO IMPRINT SUNGLASSES	579.03

Fund 83 Dept Total		902.58

Fund 83 Dept 566 IMPOUND FUND

ARMAMENT SYSTEMS AND PROCEDURE	TRAINING BATON & CARRIER/SCABB	3,614.00
BESTOP, INC	370-CUSTOM TACTICAL GEAR DRAWE	3,199.80
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0702266/2013	825.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0602670/2003	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0602346/2006	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00790/2001 D	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0702680/2012	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-00913/2004 F	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0700217/2020	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00720/MAKE U	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0603108/2019	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-00849/2021 F	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0700116/2013	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0700931/2015	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0701087/2007	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0701690/2005	380.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0701767/2013	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0702279/2013	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0601874/1998	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0603229/2024	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0601420/1996	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00814/2025 F	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0603157/2011	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00853/2020 C	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-00848/2015 F	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0700885/JEEP	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0701096/2002	275.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0701188/2003	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-397/2019 CHE	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702321/2019	825.00
LAWRENCE SEIBEL DBA	DJI MATRICE 4T DRONE/BATTERY/P	10,183.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-00918/2019 F	750.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-07001142/CHE	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0701716/2013	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/24-16138/2021 D	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0702064/2025	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0702295/2000	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0700147/UNKN	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-0700994/2015	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-06011041/200	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00784/2011 F	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0603287/2005	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0603484/2012	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00852/2006 C	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0700810/2010	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0701039/2012	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-006916/2014	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0701714/2017	775.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-00917/2005 H	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0702323/2003	550.00

	Fund 83 Dept 566 Total	32,376.80

	Fund 83 Total	33,279.38
Fund 84 Dept 564 ICE EXPENSES		
NEXTLINK INTERNET	JULY INTERNET/ACCT#125470044/F	193.30
R & B MOBILE HOMES	AUGUST RENTAL/ASSET FORFEITURE	1,350.00
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/SO-564	68.59
WEST WISE SPECIAL UTILITY DIST	JUNE UTILITIES/SO-564	69.20
WISE ELECTRIC CO-OP, INC.	JULY UTILITIES/METERS 1 & 2/DO	644.65

	Fund 84 Dept 564 Total	2,325.74

	Fund 84 Total	2,325.74
Fund 85 Dept 685 INTERPRETER		
JUANITA M DUNLAP	INTERPRETING SERVICE 0603/26/C	281.20

Vendor Name	Invoice Description	Invoice Amt.
	Fund 85 Dept 685 Total	281.20
	Fund 85 Total	281.20
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JULY WC EMPLOYEE LIFE INSURANC	6,540.90
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,427.44
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,427.44
LEGAL SHIELD	JULY WC EMPLOYEE LEGAL SERVICE	398.85
NATL. FAM. CARE LIFE INS., INC	JULY WC EMPLOYEE LIFE INSURANC	15.25
SOUTHERN FARM BUREAU	JULY WC EMPLOYEE LIFE INSURANC	540.49
TEXAS ASSOCIATION CO. HEALTH	JULY WC EMPLOYEE HEALTH INSURA	341,521.80
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTH RETRO-ACTIVE ADJ S	2,147.04
TEXAS ASSOCIATION OF CO.DENTAL	JULY WC EMPLOYEE DENTAL INSURA	16,095.34
TEXAS ASSOCIATION OF COUNTIES	3RD QTR WC EMPLOYEE UNEMPLOYME	4,989.76
THE LINCOLN NATIONAL LIFE INS	JULY WC EMPLOYEE LIFE INSURANC	737.70
VISION SERVICE PLAN	JULY WC EMPLOYEE VISION INSURA	3,603.70
WISE COUNTY EFTPS	JUNE RETIREMENT/DEALTH BENEFIT	501,541.60
WISE COUNTY EFTPS	JULY RETIREMENT/DEALTH BENEFIT	507,225.31
WISE COUNTY EFTPS	JULY 2026 INSURANCE - ADULT PR	5,899.91
WISE COUNTY EFTPS	AUG 2026 INSURANCE - ADULT PRO	6,188.79
WISE COUNTY EFTPS		308,873.81
WISE COUNTY EFTPS		15,716.09
WISE COUNTY EFTPS		302,777.32
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00
	Fund 98 Dept Total	2,033,718.54
	Fund 98 Total	2,033,718.54
	**** Grand Total	10,920,559.74

* * * End of Report * * *