Vendor Name	Invoice Description	Invoice Amt.
Fund 10 Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
KEMP'S WRECKER SERVICE LLC		**** VOID ****
M-PAK INC		**** VOID ****
Fund 10 Dept Total		.00
Fund 10 Total		.00
Fund 12 Dept GENERAL FUND		
COMDATA INC.	XY936 - JULY CHARGES - XY936	31,890.30
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-461	277.90
LINEBARGER GOGGAN BLAIR & SAMP	JUNE COLLECTIONS-463	145.12
PAYROLL CLEARING FUND	PR END 08/01/26-GF	1,079,184.66
TEXAS PARKS & WILDLIFE DEPT.	#A8647690/I.GALAN/JACKSON/DISP	29.76
Fund 12 Dept Total		1,111,527.74
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY	SERVICE FEES-450	80.00
DENTON COUNTY CONSTABLE PCT 3	SERVICE FEES-450	150.00
DENTON COUNTY CONSTABLE PCT5	SERVICE FEES-450	75.00
DENTON COUNTY CONSTABLE, PCT 2	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	JUNE REMOTE BIRTH ACCESS-403	144.57
HOOD COUNTY CONSTABLE PCT 4	SERVICE FEES-450	90.00
JULIE EVANS	REFUND-450	213.00
JULIE EVANS	REFUND-450	213.00
NOEMI VARGAS	OVERPAYMENT-461	202.00
NUECES COUNTY CONSTABLE PCT 4	SERVICE FEES-450	173.00
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	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 6	SERVICE FEES-450	75.00
TAYLOR COUNTY CONSTABLE PCT 1	SERVICE FEES-450	80.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 12 Dept 340 Total	2,483.57
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JULY OIL/GAS LEASE ROYALTIES	71.99
DEEP CREEK CEMETERY ASSOC	JULY OIL/GAS LEASE ROYALTIES	96.20
	Fund 12 Dept 367 Total	168.19
Fund 12 Dept 381 SUNDRY REVENUES		
VANESSA MARIA OCHOA	OVERPAYMENT-462	10.00
	Fund 12 Dept 381 Total	10.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRLZ5817339/EQUI	196.50
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIBTION RENEWAL 17715-401	50.00
	Fund 12 Dept 401 Total	246.50
Fund 12 Dept 402 ASSET CONTROL		
AMAZON CAPITAL SERVICES	HEADSET-402	30.98
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNW644503781/ASSE	157.30
	Fund 12 Dept 402 Total	188.28
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
MISTY SCHWARTZ	JULY MILEAGE-403	68.75
MISTY SCHWARTZ	JULY MILEAGE-403	18.01
QUILL LLC	LABELS/TONERS/STAPLES-403	561.71
QUILL LLC	ENVELOPES/PAPER/GLUE STICKS/SH	212.01
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TYLER TECHNOLOGIES, INC	ECERTIFY VITAL ACCESS/PROJECT	150.00
	Fund 12 Dept 403 Total	1,477.79

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19X3601165/COLO	183.93
	Fund 12 Dept 405 Total	183.93
Fund 12 Dept 406 ENGINEER		
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
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 32959	205.00
	Fund 12 Dept 406 Total	2,315.34
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	75.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	75.00
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
COLUMBIA HOSP MED CITY DENTON	ANNUAL TB TEST/CHEST X-RAY/MH-	901.28
DANNY LAMBERT	TRANSPORTATION & PARKING-NACO-	258.83
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRTV1900248/COLO	121.81
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRLZ5817339/EQUI	200.00
JEFFREY WILLIAM SHELL	SEALED DOCUMENT/CR24559/470	1,597.50
KATHERINE HUDSON	REIMBURSE VPN STAR NEST FOR IN	29.99
KATHERINE HUDSON	AIRPORT PARKING/UBERS/NACO/NEW	380.09
KEVIN BURNS	HOTEL & FUEL-NACO-NEW ORLEANS-	1,089.68
KIM REDMAN	REIMBURSE AIRPORT PARKING/MILE	228.15
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
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
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	41,274.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 430 COUNTY COURT AT LAW		
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87998/430	500.00
BARRY GREEN	MISEMEANOR/CR87701/430	375.00
BARRY GREEN	MISDEMEANOR/CR87928/430	475.00
BARRY GREEN	MISDEMEANOR/CR88006/430	500.00
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/CR88272/430	475.00
BRITTNEY SMITH	MISDEMEANOR/CR87285/430	500.00
BRITTNEY SMITH	MISDEMEANOR/CR88184/430	475.00
BRITTNEY SMITH	MISDEMEANOR/CR88317/430	475.00
COMDATA INC.	XY903 - JULY FUEL - CC@L1	408.98
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR83391/430	375.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR85332/430	500.00
DEVIN M. AUCLAIR AT LAW	MISDEMEANOR/CR85422/430	375.00
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/CR88282/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83078/430	475.00
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 CAMPBELL	MISDEMEANOR/CR85509/430	475.00
MICHAEL CAMPBELL	MISDEMEANOR/CR86540/430	500.00
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
THE MARSALA LAW GROUP	MISDEMEANOR/CR86694/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83641/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86969/430	100.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR88097/430	500.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-27/430	350.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-28/430	350.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV26-05/430	350.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV26-05/430	350.00
WEST PUBLISHING PAYMENT CTR.,	AUG UPDATES-430	61.82
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR88361/430	475.00
Fund 12 Dept 430 Total		**17,072.80**
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
ANNA SOSA	FOOD/2026 CT PROFESS CONF/FT W	102.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY903 - JULY FUEL - CC@L2	223.62
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4821627/CCL#	397.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 72505	171.00
	Fund 12 Dept 431 Total	893.62

Fund 12 Dept 435 DISTRICT COURT

AMAZON CAPITAL SERVICES	KEYBOARD/PEN HOLDER/PRIVACY SC	480.41
AMAZON CAPITAL SERVICES	LIGHTING/BREW BASKET/SHELF STO	495.83
ANDREA R SIMMONS	FELONY/CR24090/435	6,428.50
BEVERLY L. ROGERS	CPS/CV24-02-119/435	138.00
BEVERLY L. ROGERS	CPS/CV24-10-817/435	333.50
BORSERINE LAW DBA	CPS/CV26-04-309/435	230.00
BRITTNEY SMITH	FELONY/CR25321/435	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 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
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR26319/435	1,137.50
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
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/CR25815/435	750.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26332/435	1,168.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26368/435	750.00
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

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL CAMPBELL	FELONY/CR26195/435	750.00
MICHAEL WADE SPARKS	FELONY/CR25396/435	1,250.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/435	900.00
QUALLS LEGAL	CPS/CV26-02-148/435	634.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	115.00
SANDY MCDANIEL	JULY MILEAGE-435	267.52
SHERYL MIEARS LLC	CPS/CV21-03-213/430	460.00
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/CV26-04-293/435	448.50
SHERYL MIEARS LLC	CPS/CV26-05-430/435	529.00
THE MARSALA LAW GROUP	FELONY/CR22727/435	750.00
THE MARSALA LAW GROUP	FELONY/CR24224/435	750.00
THE MARSALA LAW GROUP	FELONY/CR2561/435	750.00
THE MARSALA LAW GROUP	FELONT/CR25837/435	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/435	400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/435	400.00
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	72.35
WILLIAM H (BILL) RAY, P.C.	FELONY/CR22731/435	850.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23425/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR24006/435	750.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25838/435	850.00
	Fund 12 Dept 435 Total	58,586.64
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1A24111127/DIST	254.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TONERS-450	249.37
	Fund 12 Dept 450 Total	593.37
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	370-LAZBOY CHAIR-461	311.06

Vendor Name	Invoice Description	Invoice Amt.
TAMMY NADEAU	JULY MILEAGE-461	15.95
	Fund 12 Dept 461 Total	327.01
Fund 12 Dept 462 JUSTICE OF PEACE #2		
AMAZON CAPITAL SERVICES	PHONE MESSAGE BOOK-462	10.17
	Fund 12 Dept 462 Total	10.17
Fund 12 Dept 463 JUSTICE OF PEACE #3		
EMBASSY SUITES SAN MARCOS	LODGING FOR RAYNA SADLER/TJCTC	110.00
MANDY HAYS	REIMBURSE FOR DIFFERENCE ON PO	4.00
RAYNA SADLER	FOOD/MILEAGE/TJCTC NEW CLERK S	583.76
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-463	45.00
UNITED STATES POSTMASTER	BOX RENTAL #196 EXTRA BOX-463	134.00
	Fund 12 Dept 463 Total	876.76
Fund 12 Dept 464 JUSTICE OF PEACE #4		
RICHARD CARROL FOSTER	ENVELOPES-464	433.89
	Fund 12 Dept 464 Total	433.89
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 - 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
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
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
	Fund 12 Dept 470 Total	9,257.78
Fund 12 Dept 475 COUNTY ATTORNEY		
AMAZON CAPITAL SERVICES	ENVELOPES/TAPE/STAPLES/STICKY	188.99
COMDATA INC.	XY783 - JULY FUEL - CO ATTY	403.21

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4Z25040/COLO	338.52
WEST PUBLISHING PAYMENT CTR.,	JULY UPDATES-475	23.75
	Fund 12 Dept 475 Total	954.47
Fund 12 Dept 490 ELECTIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH553523444/ELEC	236.05
	Fund 12 Dept 490 Total	236.05
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	CARDSTOCK/PLIERS-495	51.02
AMAZON CAPITAL SERVICES	WIRELESS MOUSE TRACKING BALL/K	161.67
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNRTV1900248/AUDI	455.90
STAPLES ADVANTAGE INC	STAPLES/LABELS/THERMAL ROLLS/T	1,756.45
TEXAS ASSOCIATION OF COUNTIES	REG ANN MCCUSITON/ONLINE AUDIT	150.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIBITION RENEWAL-495	50.00
	Fund 12 Dept 495 Total	2,625.04
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4Z25114/COLO	344.23
STAPLES ADVANTAGE INC	PAPER/TAPE/DUSTER/AIR FRESHENE	1,172.06
STAPLES ADVANTAGE INC	MONITOR WIPES/ERASER-497	49.36
	Fund 12 Dept 497 Total	1,565.65
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
SCOTT-MERRIMAN, INC.	ENVELOPES-499	957.34
THE MASTER'S TOUCH, LLC	ESTIMATE MAIL SVCS 2026 TAX ST	26,307.49
	Fund 12 Dept 499 Total	27,669.71
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
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	AUGUST/JUVENILE PROB/940627-83	205.96

Vendor Name	Invoice Description	Invoice Amt.
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	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
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
CENTURYLINK	JULY SO/866-888-9473/509	23.15
INOVALON PROVIDER, INC	JULY INSURANCE DISCOVERY-509	226.25
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	POLICY MIGRATION SOFTWARE FOR	1,696.00
SPINDLEMEDIA INC	AUG TAX OFO SW MAINT-509	6,050.00
ZAYO EDUCATION INC	JULY MNGD/SVC 7/1-31/26/NTWRK	2,300.00

	Fund 12 Dept 509 Total	22,389.14

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
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE CHECKED @ O	762.00
ARY CO AC & HEAT LLC	AIR FILTERS-510	1,388.40
ARY CO AC & HEAT LLC	LOCATE VOLTAGE CIRCUT @ VETERA	939.28
ARY CO AC & HEAT LLC	LOCATE SHORT OPEN HIGH VOLTAGE	625.32
ATMOS ENERGY	JULY UTILITIES/JUVENILE-510	98.85
ATMOS ENERGY	JULY UTILITIES/NORTH ANNEX BPO	135.24
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/ELECTIONS-510	98.85
BRANDI BRONNIMAN	JULY OFFICE CLEANING/JUVENILE	500.00

Vendor Name	Invoice Description	Invoice Amt.
BRIAN BROOKHOUSE	SVC CALL TO COURTHOUSE/REKEYS-	170.00
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
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	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 6/30/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 7/10/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 7/14/26-510	127.50
CUT & GROW LAWN SERVICE LLC	LAWN SERVICE 7/20/26-510	127.50
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/VETERANS-510	84.76
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COURTHOUSE-510	259.20
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ADULT PROBATION	97.77
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COUNTY CLERK-51	106.97
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/WARM BLDG-510	78.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/FINANCIAL BLDG-	86.37
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ASSET CONTROL-5	97.77
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/TAX OFFICE-510	86.37
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JUDGE BLDG-510	31.08
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/COURT CENTER-51	160.53
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/CHAMBER BLDG-51	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/EXT OFFICE-510	78.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ELECTIONS-510	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/PCT 1 BARN-510	36.40
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JAIL-510	9,971.88
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/JUV PROBATION-5	121.31
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/EMS-510	255.16
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/FAIRGROUDS-510	957.14
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ANIMAL SHELTER-	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ES-510	71.35
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/SANITATION DEPT	130.86
DECATUR, CITY OF WATER & SEWER	JULY UTILITIES/ES-510	78.86
GALLMAN ELECTRIC INC	MULTI OFFICE ELECTRICAL WORK-5	886.82
HENSON LUMBER	HOSE/SCREWS-510	16.09
HENSON LUMBER	WHITE SLIDER WINDOW-510	235.01
HENSON LUMBER	CLEAR PVC TUBE-510	10.56
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
HOME DEPOT U.S.A., INC	TOILET BRUSH & HOLDER COMBO-51	22.19
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TOWELS/CLEAN	588.24
HOME DEPOT U.S.A., INC	TOILET BRUSH & HOLDER-510	3.17
HOME DEPOT U.S.A., INC	LIQUID DIAL/WINDEX/FEBREZE/TOI	752.73
LISA RENEA BOSWELL	JULY OFFICE CLEANING/JP3 BLDG-	525.00

Vendor Name	Invoice Description	Invoice Amt.
LISA RENEA BOSWELL	JULY OFFICE CLEANING/B'PORT AN	576.00
MCCAINS OVERHEAD DOOR	RESET LIFT CABLES & ADJUST DOO	302.85
PAVION CORP	REPLACED SMOKE DETECTOR @ EMS-	827.89
PINNACLE PROPANE LLC	PROPANE @ ANIMAL SHELTER-510	274.80
RLJ TOWER LEASING INC	JULY TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	JULY WC OFFICE WATER-510	2,165.47
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
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

	Fund 12 Dept 510 Total	86,500.18

Fund 12 Dept 543 FIRE PROTECTION

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
SSD INTERNATIONAL INC	AMMO-543	3,684.12

	Fund 12 Dept 543 Total	6,930.65

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	AUGUST MO PMT VFD-544	5,995.10
CHICO, CITY OF	AUGUST MO PMT VFD-544	5,995.10
CITY OF ALVORD VFD	AUGUST MO PMT VFD-544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	AUGUST MO PMT VFD-544	5,995.10
CITY OF DECATUR-FIRE	AUGUST MO PMT VFD-544	5,995.10
COTTONDALE FIRE DEPT.	AUGUST MO PMT VFD-544	5,995.10
CRAFTON FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10
GREENWOOD-SLIDELL FIRE	AUGUST 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	AUGUST MO PMT VFD-544	5,995.10
NEWARK FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10
PARADISE FIRE DEPARTMENT	AUGUST MO PMT VFD-544	5,995.10
RHOME, CITY OF VFD	AUGUST MO PMT VFD-544	5,995.10
RUNAWAY BAY, CITY OF	AUGUST MO PMT VFD-544	5,995.10
SALT CREEK VFD	AUGUST MO PMT VFD-544	5,995.10
SAND FLAT VFD, INC	AUGUST MO PMT VFD-544	5,995.10

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERGENCY DIST VFD	AUGUST MO PMT VFD-544	5,995.10
	Fund 12 Dept 544 Total	101,916.70
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
AWARE MONITORING SYSTEMS, INC	5 REPLACEMENT WATER LEVEL PRES	2,910.00
COMDATA INC.	XY781 - JULY FUEL - EM. MGT.	500.28
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNH551901107/OEM-	204.00
STAPLES ADVANTAGE INC	PAPER/PENS/STAPLES-545	141.73
	Fund 12 Dept 545 Total	3,756.01
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 47000	103.70
CHICO AUTO PARTS & SERVICE INC	SOLAR MAINTAINER/551-564	79.99
COMDATA INC.	XY937 - JULY FUEL - CONSTABLES	1,691.61
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN1FU58088213/CON	197.00
	Fund 12 Dept 564 Total	2,072.30
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	HEAT SHRINK TUBING/CANDLE LIGH	46.03
AMAZON CAPITAL SERVICES	370-2 DEHUMIDIFIERS-565	119.94
AMAZON CAPITAL SERVICES	DOG FOOD-565	587.88
AMAZON CAPITAL SERVICES	370-OFFICE CHAIR-565	169.96
AMAZON CAPITAL SERVICES	KRAFT PAPER BAGS-565	23.59
AMAZON CAPITAL SERVICES	KICK PUNCHING PADS/BOXING GLOV	819.00
AMAZON CAPITAL SERVICES	370-RETURNED WHITEBOARD-565	-296.90
BEAN PROFESSIONAL PSYCHOLOGICA	NEW EMPLOYEE HIRE/S. STARK/566	255.00
BEAN PROFESSIONAL PSYCHOLOGICA	NEW HIRE PSYCH/P/JAIL-565	255.00
BRIAN SIMPSON	FOOD/2026 NAT'L INTERDICTION C	326.00
BRIAN SIMPSON	FOOD/HANDLER INSTRUCTION & TRA	295.00
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
GT DISTRIBUTORS, INC.	STREAMLIGHT STINGER-565	1,026.51
GT DISTRIBUTORS, INC.	FIRST DEFENSE SPRAY-565	186.90

Vendor Name	Invoice Description	Invoice Amt.
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
IMPACT PROMOTIONAL SERVICES	CHEVRONS-565	154.36
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	74.70
IMPACT PROMOTIONAL SERVICES	TIE TACKS/METAL LETTERS-565	171.06
IMPACT PROMOTIONAL SERVICES	TIE TACKS/METAL LETTERS-565	228.08
IMPACT PROMOTIONAL SERVICES	TIE TACKS/METAL LETTERS-565	256.59
IMPACT PROMOTIONAL SERVICES	SHIRTS/EMBROIDER/PANTS-565	257.03
IMPACT PROMOTIONAL SERVICES	POLYESTER PANTS-565	102.54
IMPACT PROMOTIONAL SERVICES	BELTS-565	204.86
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	426.00
KENNETH MORAN	FOOD/2026 NAT'L INTERDICTION C	326.00
KENNETH MORAN	FOOD/HANDLER INSTRUCTION & TRA	295.00
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
LYLE HAHN	FOOD/2026 NAT'L INTERDICTION C	326.00
M-PAK INC	UNIFORMS NAMEPLATE-565	98.99
M-PAK INC	UNIFORMS/BERNARD-565	314.40
M-PAK INC	UNIFORMS/BERNARD-565	84.99
M-PAK INC	UNIFORMS/HAMILTON-565	327.40
M-PAK INC	UNIFORMS/WRISTEN-565	154.99
M-PAK INC	CLASS A UNIFORMS-565	100.99
M-PAK INC	EMBROIDERY-565	32.00
M-PAK INC	UNIFORMS/BADGE-565	74.99
M-PAK INC	UNIFORMS/BLACKBURN-565	505.94
M-PAK INC	UNIFORMS/PATCHES-565	1,090.00
M-PAK INC	UNIFORMS/PANTS-565	258.00
M-PAK INC	UNIFORMS/PANTS-565	80.00
M-PAK INC	UNIFORMS/GILLUM-565	695.94
ODP BUSINESS SOLUTIONS LLC	DRY MARKER/ERASE PEN/POST IT N	58.94
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
ODP BUSINESS SOLUTIONS LLC	BINDER CLIPS/JOURNALS-565	119.79
ODP BUSINESS SOLUTIONS LLC	ARMY GREEN BINDER-565	56.20
OSS ACADEMY, INC	REG M.G. & J.S. FIELD TRAINING	140.00
PREMIER FOOD SAFETY	2 STANDARD SERVSAFE MANAGER ON	298.00
PROFORCE LAW ENFORCEMENT	100 TASER CARTRIDGES-565	4,465.00
SARA RODARTE	ADD CHEVRONS/HEM-565	79.00
SIRCHIE ACQUISITION CO., LLC	RED TAPE-565	59.70
TEEX-ITSI	REG C.R./A.W./ARREST & CONTROL	1,770.00
TRI STATE ENTERPRISES, INC	BATTERIES-565	22.61
WISE COUNTY ANIMAL CLINIC, INC	PRIME MEDS/REIGN BOARDING-565	996.38

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 565 Total		25,025.70
Fund 12 Dept 566 COUNTY JAIL		
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/16-22/26-566	10,954.68
FIVE STAR CORRECTIONAL INC	INMATE MEALS 7/23-29/26-566	10,784.84
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
HOME DEPOT U.S.A., INC	POCKET THERMO/DTRGNT/BROOMS-56	2,295.80
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
ICS JAIL SUPPLIES, INC	BLANKETS/SHOWER SHOES/TUMBLERS	1,129.45
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
MARK'S PLUMBING PARTS DBA	PUSHBOTTON HANDLE/SHOWER HEAD/	1,352.45
MARK'S PLUMBING PARTS DBA	BUTTON ASSEMBLY-566	151.66
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
MCKESSON MED-SURGICAL GS LLC	NEBULIZER/EYE WASH/NAPROXEN-56	336.11
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	125.45
MCMASTER NEW HOLLAND CO.,INC.	CARBURETOR FOR TRIMMER-566	140.20
MOBILE COMMUNICATIONS	DOOR REPAIR AT JAIL-566	3,546.20

Fund 12 Dept 566 Total		61,352.24
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
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 - JULY FUEL - S.O.	41,617.82
CON10GENCY CONSULTING, LLC	55 OFFICER MEDICAL KITS FOR CA	6,050.00
FRED BREWER SALES, INC	CAR WASH SOAP-568	375.04
JAMES WOOD MOTORS, INC	REPLACE FUEL TANK/UNIT#2405-56	1,949.33
JAMES WOOD MOTORS, INC	REPLACED TEMP DOOR ACTUATOR/UN	620.65

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	RELAY-568	106.70
JAMES WOOD MOTORS, INC	COIL/UNIT#389-568	231.74
JAMES WOOD MOTORS, INC	BELT/PULLEY-568	248.95
JOHN COL, INC.	FILTERS/OIL-568	174.98
JOHN COL, INC.	HOSE/CLAMP-568	185.77
JOHN COL, INC.	CONNECTOR PIPE/THREAD/DRILL BI	48.13
KLEMENT, KARL, FORD-MERC	STATEMENT BALANCE FROM PREVIOU	75.47
KLEMENT, KARL, FORD-MERC	BODY REPAIR ON UNIT 411-568	6,688.36
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
LEFT LANE AUTO, LLC	TIRES-568	656.00
LEFT LANE AUTO, LLC	BALANCE TIRES-568	25.00
LEFT LANE AUTO, LLC	BALANCE TIRES-568	40.00
LEFT LANE AUTO, LLC	TIRES-568	1,246.12
LINDE GAS & EQUIPMENT, INC.	OXYGEN/ACETYLENE-568	149.86
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
REEVES AUTOMOTIVE	REPLACED MOTOR IN UNIT 390-568	9,378.86
REEVES AUTOMOTIVE	REPLACED AC COMPRESSOR/UNIT#37	986.37
REEVES AUTOMOTIVE	REPLACED ENGINE/UNIT# 385-568	5,296.36
REEVES AUTOMOTIVE	REPLACED #6 INJECTOR/UNIT#389-	1,017.95
REEVES AUTOMOTIVE	REPLACED TRANSMISSION/UNIT#397	5,462.84
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,239.72
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,320.00
TECHPRO TOOLS & SUPPLY	SOLUS PLUS LOY SCANBAY-568	649.00
TRI STATE ENTERPRISES, INC	BATTERY CORE-568	-11.00
TRI STATE ENTERPRISES, INC	RETURNED BATTERY CORE-568	-11.00
TRI STATE ENTERPRISES, INC	RETURNED BRAKE ROTORS-568	-210.00
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
TRI STATE ENTERPRISES, INC	BRAKE ROTORS-568	130.00
TRI STATE ENTERPRISES, INC	BRAKE ROTORS/FILTERS-568	361.51
TRI STATE ENTERPRISES, INC	BLASTER-568	83.04
TRI STATE ENTERPRISES, INC	BOLTS/SCREWS/CUBITRON II-568	209.76
TRI STATE ENTERPRISES, INC	FILTER-568	24.02
TRI STATE ENTERPRISES, INC	FILTERS-568	316.41

Fund 12 Dept 568 Total		92,960.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	AUG 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
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
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	376.48
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		**22,791.54**
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
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-464	1,190.00
HAWKINS FUNERAL HOME INC.	INDIGENT BURIAL-640	1,200.00
KERR COUNTY CLERK	MEDICATION HEARING/ MP2625/435	685.00
NORTH TEXAS FUNERAL PARTNERS	INDIGENT CREMATION/BURIAL/E.H.	1,200.00
Fund 12 Dept 640 Total		**21,000.00**
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	AUGUST MONTHLY PAYMENT-651	1,583.33
Fund 12 Dept 651 Total		**1,583.33**
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
AMAZON CAPITAL SERVICES	370-3 OFFICE CHAIRS-665	367.18
COMDATA INC.	XY780 - JULY FUEL - AG EXT	211.05
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SNW9S2X11913/EXT	487.50
Fund 12 Dept 665 Total		**1,065.73**
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

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY EMERG. SRVCS.	TRANSFER FROM GENERAL FUND TO	400,000.00
	Fund 12 Dept 690 Total	541,140.00
	Fund 12 Total	2,271,463.13
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 08/01/26-EMS	227,642.50
	Fund 15 Dept Total	227,642.50
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 19832	356.35
AMAZON CAPITAL SERVICES	ETHERNET CABLES-EMS	16.98
AMAZON CAPITAL SERVICES	MAGNETIC MIC-EMS	179.80
AMAZON CAPITAL SERVICES	COMMAND & CONTROL BOOK-EMS	224.70
AMAZON CAPITAL SERVICES	FRONT UPPER CHROME GRILLE TRIM	269.99
AMAZON CAPITAL SERVICES	ALARM LOCK SYSTEM COMPUTER INT	181.86
AMERICAN COMMUNICATIONS	UPDATED FIRMWARE/REPLACED MIC	194.80
BOUND TREE MEDICAL, LLC	MEDS-EMS	397.86

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	MEDS-EMS	89.98
BOUND TREE MEDICAL, LLC	TOURNIQUET/CATHETER/OXYGEN MAS	1,859.30
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
BOUND TREE MEDICAL, LLC	MEDS-EMS	509.66
BOUND TREE MEDICAL, LLC	EXTRICATION COLLAR/VENT CIRCUI	1,353.64
BOUND TREE MEDICAL, LLC	C4 DIAZEPAM-EMS	1,379.98
BRANDON SUTTER	REIMBURSE AIRPORT PARKING/SAN	96.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	405.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	896.00
CDW GOVERNMENT, INC	WEATHERPROOF PATCH CABLE/SURGE	343.66
COMDATA INC.	XY759 - JULY FUEL - EMS	15,315.53
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
EMS MANAGEMENT & CONSULTANTS	COLLECTIONS ENDING 06/30/26-EM	1,066.39
FEDEX, INC.	MAILING TO STREAMLIGHT SERVICE	6.48
FRAZER LTD,INC.	CLEAR LENS-EMS	414.36
FRAZER LTD,INC.	PREPPED GENERATOR PARTS-EMS	5,101.00
FRAZER LTD,INC.	BELL AIR HORN-EMS	222.70
GENERAL FUND	JULY POSTAGE-EMS	3.87
GT DISTRIBUTORS, INC.	GLOCK G17 MAGAZINES-EMS	719.70
GT DISTRIBUTORS, INC.	GLOCK 22/MAGAZINE POUCH-EMS	168.84
JOHN COL, INC.	TERMINAL RING-EMS	6.04
JOHN COL, INC.	WIRE-EMS	61.90
JOHN COL, INC.	AIR FILTERS-EMS	108.61
JOHN SANDREA DBA	REG BRANDON SUTTER & DAUGHERTY	600.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES FROM 2025/13 FORD	250.00
KLEMENT, KARL, C-P-D, INC.	REPLACED HYDRO BOOSTER & POWER	2,643.35
KLEMENT, KARL, C-P-D, INC.	SEAT COVER-EMS	34.96
KLEMENT, KARL, FORD-MERC	CREDIT ON STATMENT-EMS	-197.46
KLEMENT, KARL, FORD-MERC	REPLACED BOTH EXHAUSE MANIFORL	6,137.43
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	240.80
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	157.13
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,148.20
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	217.04
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	181.40
MAIN STREET INSTALLERS, INC	GRAPHICS 2006 F650 RESCUE-EMS	3,503.47
MUNN'S HOME & AUTO SUPPLY	PVC FITTINGS-EMS	37.56
NORTH CENTRAL TX TRAUMA REG AD	METRO EMS-GROUND ANNUAL MEMBER	1,080.00
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES-EMS	25.98
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION FLUID-EMS	13.99
PENTAD, LLC CE SOLUTIONS	STATE RECERTIFICATION FOR FIRE	179.00
PENTAD, LLC CE SOLUTIONS	HEAD OF FIRE DEPT CE CATEGORY-	139.00
SHERRILL, INC DBA	HARKEN WINGMAN KIT-EMS	495.89
STAPLES ADVANTAGE INC	SHARPIE/RULER/STAPLES/WRITING	185.99

Vendor Name	Invoice Description	Invoice Amt.
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
VERATHON, INC	SPECTRUM-EMS	2,111.50
WITMER PUBLIC SAFETY GROUP, IN	SIMULAIDS ADULT WATER RESCUE M	1,249.70
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		81,292.81
Fund 15 Total		308,935.31
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 08/01/26-ES	79,325.35
Fund 16 Dept Total		79,325.35
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13631	202.35
1ST CHOICE TRUCK LUBE INC	INSPECTION/TRK54909-ES	40.00
APPLICANT INFORMATION	RANDOM TEST-ENV. SERV.	28.40
BERRY COMPANIES, INC	REPLACED CLUTCH/BRAKE PADS & D	14,622.45
BRIDGEPORT EQUIPMENT SERV LLC	RECHARGED AC UNIT/UNIT# 513/16	645.48
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4719645/ES D	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19Z4821662/ES-5	398.75
GENERAL FUND	JULY POSTAGE-ES	217.73
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	GLOVES/BLOCKS-ES	47.69
HENSON LUMBER	MISC KEYS-ES	49.80
HOLT TEXAS, LTD HOLT CAT	RETURNED HANDLES-ES	-689.35
HOLT TEXAS, LTD HOLT CAT	HANDLES-ES	650.15
HOLT TEXAS, LTD HOLT CAT	MAIN ELEMENT-ES	93.00
HOLT TEXAS, LTD HOLT CAT	REPLACED PUMP ON JOB SITE-ES	2,126.92
INLAND TRUCK PARTS, CORP.	REPLACED INPUT SHAFT IN TRANSM	10,362.50
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
JOHN COL, INC.	BULBS-ES	39.98

Vendor Name	Invoice Description	Invoice Amt.
LEFT LANE AUTO, LLC	REFUND TAX ON INV 101045-ES	-6.18
LEFT LANE AUTO, LLC	BALANCE TIRES-ES	127.65
LEFT LANE AUTO, LLC	TIRES-ES	1,462.44
LEFT LANE AUTO, LLC	TIRES-ES	1,580.44
MCMASTER NEW HOLLAND CO.,INC.	BATTERY COVER/FASTENER-ES	41.25
MERITUS NORTH TEXAS	BATTERY JUMP CABLES/STORAGE CO	1,326.12
MERITUS NORTH TEXAS	OXYGEN/ACETYLENE-ES	124.76
OFFEN PETROLEUM LLC	DIESEL/UNLEADED-ES	7,783.79
OREILLY AUTO ENTERPRISES, INC	GLOVES/SHOP TOWELS/CLEANERS-ES	364.64
R D OFFUTT COMPANY	REPAIR WORK ON COMPACT TRAC/VI	1,585.54
RHINO LININGS OF WISE COUNTY	LINING/TOOLBOX FOR 2026 CHEV C	1,175.00
TRI STATE ENTERPRISES, INC	COLOR PERFECT MATCH PAINT PENS	30.00
ULINE, INC	370-CABINET SHOP DESK/DESK WIT	2,345.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/8/26-ES	307.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/16/26-ES	307.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/23/26-ES	307.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS 7/30/26-ES	301.99
UNIFIRST HOLDINGS, L.P.	CREDIT ON STATMENT-ES	-317.16
UNITED AG & TURF	SNAP RING-ES	23.56

	Fund 16 Dept 549 Total	48,777.76

	Fund 16 Total	128,103.11

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
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
JEREMY NOE & FHALLON NEIFERT	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
JOEL THOMPSON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
LEAH KEMP	SAFE ROOM REBATE GRANT/PARTICI	2,625.00
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
ROBERT LITTLE	SAFE ROOM REBATE GRANT/PARTICI	3,000.00
WILLIAM AND KAYSI HAMILTON	SAFE ROOM REBATE GRANT/PARTICI	3,000.00

	Fund 18 Dept Total	44,375.00

Fund 18 Dept 430 LEPC

Vendor Name	Invoice Description	Invoice Amt.
UNIFIED SERV. CONSULTING GROUP	2025-2026 LEPC GRANT COUNSULTI	15,000.00
	Fund 18 Dept 430 Total	15,000.00
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
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	3,112.80
	Fund 18 Total	62,487.80
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
KYLE ERWIN CONSTRUCTION, LLC	HYDROVAC TO LOCATE WATER LINE-	7,700.00
LOWERY WHOLESALE CORPORATION	PIPE,GATE,WIRE-CR3225-PCT4	1,709.08
NATIONS BEST BRIDGEPORT, LLC	SACRETE-CR3225-PCT4	276.16
NATIONS BEST BRIDGEPORT, LLC	CREDIT-SACRETE-CR3225-PCT4	-65.78
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR3225-PCT4	14,529.28
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR3225-PCT4	11,118.08
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR3225-PCT4	15,872.64
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT2	2,027.12
	Fund 20 Dept 610 Total	53,166.58
	Fund 20 Total	53,166.58
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 08/01/26-PCT1	42,629.46
	Fund 21 Dept Total	42,629.46
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	277.35
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	247.50
AIRGAS USA, LLC	WIRE-PCT1	230.90
APPLICANT INFORMATION	RANDOM TEST-PCT1	28.40
BANE MACHINERY, INC.	SPINDLE ASSEM-PCT1	2,663.65

Vendor Name	Invoice Description	Invoice Amt.
BANE MACHINERY, INC.	TUBE-PCT1	135.85
BRIDGEPORT AUTOMOTIVE INC	BELT-PCT1	35.79
BRIDGEPORT AUTOMOTIVE INC	CREDIT-BELT-PCT1	-35.79
BRIDGEPORT AUTOMOTIVE INC	A/C CONTROL & FUSE-PCT1	19.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	196.10
BRIDGEPORT AUTOMOTIVE INC	GASKET-PCT1	1.29
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	166.41
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT1	3,608.80
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR4358-PCT1	9,444.37
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR4360-PCT1	5,736.50
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2224-PCT1	15,177.90
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2224-PCT1	2,184.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2224-PCT1	2,080.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2224-PCT1	1,606.50
HENSON LUMBER	INSULATION & FITTINGS-PCT1	31.63
HENSON LUMBER	TRIMMER LINE-PCT1	15.99
HOLT TEXAS, LTD HOLT CAT	SWITCH,RESISTOR,FAN-140M-PCT1	842.31
HOLT TEXAS, LTD HOLT CAT	COMPRESSOR & DRYER-PCT1	1,123.76
JOHN COL, INC.	OIL-PCT1	319.80
JOHN COL, INC.	FILTERS-PCT1	102.11
JOHN COL, INC.	OIL-PCT1	79.95
JOHN COL, INC.	FUEL ADDITIVE-PCT1	12.95
JOHN COL, INC.	TOOLS-PCT1	63.15
JOHN COL, INC.	FILTER-PCT1	31.01
JOHN COL, INC.	OIL ABSORBENT-PCT1	21.98
JOHN COL, INC.	HOSE ASSEM-PCT1	87.80
JOHN COL, INC.	BOLT-PCT1	6.49
JOHN COL, INC.	TURBO CLAMP-PCT1	8.99
JOHN COL, INC.	FUSES-PCT1	17.95
JONATHAN FENNELL	CLEAN FUEL TANK SCREEN-PCT1	325.00
LEDWELL & SON ENTERPRISES	SUSPENSION AIR BAGS-PCT1	691.16
LEFT LANE AUTO, LLC	FLAT REPAIR-2019 FORD-PCT1	15.00
LEFT LANE AUTO, LLC	TIRES-TRAILER-PCT1	311.40
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL & WIPER BLADE-PCT1	178.54
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT1	137.78
MCMASTER NEW HOLLAND CO.,INC.	BOLT & NUT-PCT1	30.00
MCMASTER NEW HOLLAND CO.,INC.	HOSE-PCT1	240.75
MCMASTER NEW HOLLAND CO.,INC.	BUSHING & PIN-PCT1	10.73
MCMASTER NEW HOLLAND CO.,INC.	SPRAYER PUMP-PCT1	242.80
MCMASTER NEW HOLLAND CO.,INC.	BRAKE FLUID & ELBOW-PCT1	61.74
MCMASTER NEW HOLLAND CO.,INC.	TIRE-PCT1	1,436.76
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT1	421.88
PREMIER TRUCK GROUP DBA ATC FR	CONNECTOR-PCT1	16.38
ROOKER ASPHALT CORPORATION	AC10-NRS RANCH RD-PCT1	5,740.64
ROOKER ASPHALT CORPORATION	AC10-CR4358-PCT1	5,740.63
ROOKER ASPHALT CORPORATION	AC10-CR2224-PCT1	16,230.77
ROOKER ASPHALT CORPORATION	AC10-CR4358-PCT1	5,465.74
ROOKER ASPHALT CORPORATION	AC10-CR4360-PCT1	5,465.74
SOUTHERN TIRE MART, LLC INC	TIRE-TRAILER-PCT1	539.31

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTY	REG-S.FOWLER-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.GARNETT-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.HAMMONS-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.HAYES-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.JOHNSON-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.MEADOR-PCT1	250.00
TEXAS ASSOCIATION OF COUNTY	REG-J.ROBERTS-PCT1	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-15-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-26/PCT1	181.30
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-29-26/PCT1	181.30
UNITED AG & TURF	REPAIR HYD LEAK-JD 5100M-PCT1	1,310.64
	Fund 21 Dept 611 Total	93,479.16
	Fund 21 Total	136,108.62

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 08/01/26-PCT2	44,643.68
	Fund 22 Dept Total	44,643.68

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	67.53
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT2	479.20
BRUCKNER TRUCK SALES, INC.	RETAINER CLIPS & REPAIR KIT-TR	44.64
BRUCKNER TRUCK SALES, INC.	WATER PUMP KIT & BELT-TRK 247-	240.82
BRUCKNER TRUCK SALES, INC.	MIRRORS-TRK 245-PCT2	429.91
BRUCKNER TRUCK SALES, INC.	MIRRORS-PCT2	1,121.97
CHICO AUTO PARTS & SERVICE INC	VALVE CORE-PCT2	3.52
CHICO AUTO PARTS & SERVICE INC	TOOLS-PCT2	19.38
CHICO AUTO PARTS & SERVICE INC	INSPECTIONS-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-PCT2	80.00
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	212.00
CHICO AUTO PARTS & SERVICE INC	ALTERNATOR & STRAPS-PCT2	194.23
CHICO AUTO PARTS & SERVICE INC	A/C CLEANER-PCT2	75.80
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	3,381.30
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2360-PCT2	11,342.63
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2360-PCT2	14,894.06
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2360-PCT2	11,324.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2461-PCT2	16,844.45
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2461-PCT2	22,745.61
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT2	1,282.80
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2690-PCT2	6,471.25

Vendor Name	Invoice Description	Invoice Amt.
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2690-PCT2	3,301.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2360-PCT2	4,792.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2360-PCT2	1,065.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2360-PCT2	2,076.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR2360-PCT2	6,747.00
HOLT TEXAS, LTD HOLT CAT	CREDIT-DRYER-PCT2	-66.98
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	395.45
HOLT TEXAS, LTD HOLT CAT	DRYER & COMPRESSOR-PCT2	1,119.29
HOME DEPOT U.S.A., INC	HAND CLEANER-PCT2	167.64
JOHN COL, INC.	BRAKE PARTS-PCT2	49.30
JOHN COL, INC.	TANK VENT-PCT2	64.95
JOHN COL, INC.	FILTER-PCT2	26.39
JOHN COL, INC.	BATTERIES-PCT2	285.90
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	266.36
MCMASTER NEW HOLLAND CO.,INC.	SIGHT GLASS-PCT2	28.50
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT2	15.26
MCMASTER NEW HOLLAND CO.,INC.	HOSE & CLAMP-PCT2	18.28
MCMASTER NEW HOLLAND CO.,INC.	ELBOW-PCT2	15.56
MCMASTER NEW HOLLAND CO.,INC.	HYD TUBE-PCT2	311.15
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	72.88
OREILLY AUTO ENTERPRISES, INC	WHEEL STUDS & 1/2" DRIVE TORQU	**** VOID ****
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTORS-PCT2	**** VOID ****
PREMIER TRUCK GROUP DBA ATC FR	TORQUE ROD-PCT2	147.05
R B EVERETT & COMPANY	CYLINDER & VALVE-PCT 2	770.04
RUSSELL FEED INC	WEED KILLER-PCT2	173.98
SHARE CORP. INC	CITRA SOLVE-PCT2	2,066.02
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 247-PCT2	2,649.24
TEXAS ASSOCIATION OF COUNTY	REG-R.GEESLIN-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-Z.LASATER-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.MOSS-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-M.NIVENS-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.TIDWELL-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.ROBERSON-PCT2	250.00
TEXAS ASSOCIATION OF COUNTY	REG-R.SCHWARTZ-PCT2	250.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-15-26/PCT2	201.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-22-26/PCT2	201.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-29-26/PCT2	202.64
WILEY HARDWARE & SUPPLY	FASTENERS-PCT2	12.99
WILEY HARDWARE & SUPPLY	FASTENERS-PCT2	35.96
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	44.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	44.00
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2690-PCT2	18,267.80
WRIGHT ASPHALT PRODUCTS COMPAN	AC10-CR2690-PCT2	18,244.73
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR2690-PCT2	50.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMURRAGE-CR2690-PCT2	100.00
WRIGHT ASPHALT PRODUCTS COMPAN	DEMMURAGE-CR2690-PCT2	150.00
ZIMMERER KUBOTA-DENTON, INC.	TRUFUEL-CHAINSAWS-PCT2	143.33

Fund 22 Dept 612 Total		157,342.85

Vendor Name	Invoice Description	Invoice Amt.

	Fund 22 Total	201,986.53
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 08/01/26-PCT3	45,662.32

	Fund 23 Dept Total	45,662.32
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	DRY ERASE BOARD-PCT3	53.91
BANFF PETRO HOLDING, LLC	OIL-PCT3	381.51
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-TRK 25-PCT3	31.99
BRIDGEPORT AUTOMOTIVE INC	INFRARED THERMOMETER-PCT3	95.99
BRUCKNER TRUCK SALES, INC.	BELT & TIRE PLUG KIT-PCT3	147.31
BRUCKNER TRUCK SALES, INC.	BRAKE CHAMBER-PCT3	36.99
CINDY FOSTER	LEASE-AUG 2026-PCT3	100.00
CLOSNER EQUIPMENT CO., INC	HOSE ASSEM-PCT3	1,444.22
COMDATA INC.	XY785 - JULY FUEL - PRECINCT 3	52.93
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-SADIE LN-PCT3	7,092.41
HEIDELBERG MATERIALS SOUTHWEST	TAX CREDIT-PCT3	-22.24
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	2,195.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3791-PCT3	1,631.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4651-PCT3	1,639.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4653-PCT3	1,114.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4653-PCT3	580.75
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4653-PCT3	1,077.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR4655-PCT3	2,077.75
JAMES E SULLIVAN	LEASE-AUG 2026-PCT3	150.00
JAMES WOOD MOTORS, INC	REPLACE BATTERY-2024 CHEVY-PCT	468.90
JONATHAN JOY	FITTINGS,HYD PLUG-PCT3	40.15
JONATHAN JOY	REPAIR CYLINDER-TRACTOR-PCT3	435.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	311.45
MCMASTER NEW HOLLAND CO.,INC.	MODERN AG 10’ MOWER #261471-PC	23,500.00
MCMASTER NEW HOLLAND CO.,INC.	DRIVELINE-PCT3	3,550.00
MCMASTER NEW HOLLAND CO.,INC.	HITCH PIN-PCT3	22.33
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP,FUEL LINE-PCT3	89.36
MUNN’S HOME & AUTO SUPPLY	GLASS CLEANER-PCT3	32.35
MUNN’S HOME & AUTO SUPPLY	LIGHT-PCT3	15.46
OFFEN PETROLEUM LLC	DIESEL-PCT3	16,456.89
OREILLY AUTO ENTERPRISES, INC	WIPER BLADES & FILTER-PCT3	107.67
P2 EMULSIONS/P SQUARE EMULSION	P2SI EMULSION-VARIOUS RDS-PCT3	3,290.00
R D OFFUTT COMPANY	PLATES-PCT3	68.40
ROOKER ASPHALT CORPORATION	AEP-CR4653-PCT3	2,542.01
ROOKER ASPHALT CORPORATION	CRS2-CR4655-PCT3	4,590.00
ROOKER ASPHALT CORPORATION	CRS2-CR4653-PCT3	5,482.50

Vendor Name	Invoice Description	Invoice Amt.
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
ROOKER ASPHALT CORPORATION	CRS2-CR4929-PCT3	9,307.50
ROOKER ASPHALT CORPORATION	CRS2-CR4930-PCT3	2,923.05
ROOKER ASPHALT CORPORATION	CRS2-CR4651-PCT3	2,677.50
TEXAS ASSOCIATION OF COUNTY	REG-D.BUSBY-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.COOPER-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-DANNY LAMBERT-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-K.DEATON-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-DEREK LAMBERT-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-W.EARWOOD-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-B.LACHENAL-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-D.MOORE-PCT3	250.00
TEXAS ASSOCIATION OF COUNTY	REG-C.SWIFT-PCT3	250.00
TREVI PAY	TONER,COFFEE & CUPS-PCT3	128.72
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-14-26/PCT3	186.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-21-26/PCT3	228.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-28-26/PCT3	201.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/8-4-26/PCT3	201.14
UNITED AG & TURF	FILTER-PCT3	34.65
UNITED AG & TURF	FILTER & SEAL KIT-PCT3	63.41
ZIMMERER KUBOTA-DENTON, INC.	MIRROR ASSEM-TRACTOR-PCT3	93.05
ZIMMERER KUBOTA-DENTON, INC.	2 CHAINSAWS-PCT3	942.78
ZIMMERER KUBOTA-DENTON, INC.	CREDIT-CHAINS-PCT3	-7.00
Fund 23 Dept 613 Total		135,654.37
Fund 23 Total		181,316.69
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 08/01/26-PCT4	40,327.31
Fund 24 Dept Total		40,327.31
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 CHEVY-PCT4	127.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 406-PCT4	238.35
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2021 FORD-PCT4	240.40
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	4.38
ACE HARDWARE OF BRIDGEPORT	CABLE TIES,TAPE,BARRICADE-PCT4	15.22

Vendor Name	Invoice Description	Invoice Amt.
ACE HARDWARE OF BRIDGEPORT	LOCK-PCT4	22.41
ACE HARDWARE OF BRIDGEPORT	TOOL SET & BOOSTER CABLE-PCT4	113.53
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	6.28
ACE HARDWARE OF BRIDGEPORT	COIL CLEANER-PCT4	8.43
ACE HARDWARE OF BRIDGEPORT	SOAP-PCT4	4.01
ACE HARDWARE OF BRIDGEPORT	SPRAY FOAM INSULATION-PCT4	21.55
ACE HARDWARE OF BRIDGEPORT	BIT,MARKER,SOAPSTONE-PCT4	15.92
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	365.24
BRIDGEPORT AUTOMOTIVE INC	FUSE & HOSE-PCT4	126.18
BRIDGEPORT AUTOMOTIVE INC	GEARS-DIST TRK-PCT4	14.22
BRIDGEPORT AUTOMOTIVE INC	PAINT-PCT4	8.29
BRIDGEPORT AUTOMOTIVE INC	HITCH PIN-PCT4	11.59
BRIDGEPORT AUTOMOTIVE INC	CB MIC-PCT4	27.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	89.94
BRIDGEPORT AUTOMOTIVE INC	HEATER HOSE,HOUSING,FITTING-PC	20.93
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	63.48
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	162.54
BRIDGEPORT AUTOMOTIVE INC	HUB CAP & LAMPS-PCT4	33.05
BRIDGEPORT PUMP & SUPPLY, INC	GASKET-PCT4	23.00
CITICARDS ATTN: TRACTOR SUPPLY	370-DELUXE SPOT SPRAYER/BOOM K	549.97
COLBY SHAWN	FUEL INJECTOR REPLACEMENTS-ATV	77.98
COMDATA INC.	XY785 - JULY FUEL - PRECINCT 4	59.55
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT4	1,130.40
HOLT TEXAS, LTD HOLT CAT	FAN & MOTOR ASSEM-PCT4	372.10
JOHN D SIMS DBA I.C.E.S	FUEL TANK MAINT.-PCT4	900.00
LINDE GAS & EQUIPMENT, INC.	GLOVES-PCT4	25.68
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	288.90
LOWERY WHOLESALE CORPORATION	INSECT SPRAY & WIRE-PCT4	26.20
MCMASTER NEW HOLLAND CO.,INC.	SWITCH-PCT4	129.50
MCMASTER NEW HOLLAND CO.,INC.	BLADE PAN & BOLT-PCT4	1,094.47
MCMASTER NEW HOLLAND CO.,INC.	BLADE PAN-PCT4	193.50
OFFEN PETROLEUM LLC	DIESEL-PCT4	14,206.24
OREILLY AUTO ENTERPRISES, INC	BULB-PCT4	8.00
OREILLY AUTO ENTERPRISES, INC	TESTER-PCT4	76.98
OREILLY AUTO ENTERPRISES, INC	BLOWER MOTOR-TRK 401-PCT4	55.36
OREILLY AUTO ENTERPRISES, INC	CLEANER & FUNNEL-PCT4	22.67
RUSH TOWING & RECOVERY	TOW CHARGE-07 MACK-PCT4	601.30
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-MOWER-PCT4	20.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-MOWER-PCT4	45.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	36.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-9-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-16-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-23-26/PCT4	145.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS/7-30-26/PCT4	145.98
UNITED AG & TURF	FILTERS-JD EXCAVATOR-PCT4	160.07
	Fund 24 Dept 614 Total	22,428.92

Vendor Name	Invoice Description	Invoice Amt.
	Fund 24 Total	62,756.23
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 08/01/26-30	4,319.83
	Fund 30 Dept Total	4,319.83
	Fund 30 Total	4,319.83
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 650 RECORDS MANAGEMENT		
JOHNSON, AMBERLY, CSR	ORIGINAL TRANSCRIPT OF REPORTE	195.00
	Fund 42 Dept 650 Total	195.00
	Fund 42 Total	195.00
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	JUNE DAILY INDEXING REAL PROPE	7,053.75
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY TRAINING 6/11,24,	187.50
TYLER TECHNOLOGIES, INC	CONFIGURE FRAUD NOTIFY/7/6-9/2	1,800.00

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC	CONFIGURE RECORDS MGMT/VITALS	2,625.00
	Fund 46 Dept 650 Total	11,666.25
	Fund 46 Total	12,019.00
Fund 54 Dept JUDICIAL FUND		
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
	Fund 54 Dept Total	1,575.00
	Fund 54 Total	1,575.00
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 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JULY BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
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

Vendor Name	Invoice Description	Invoice Amt.
CAP FLEET UPFITTERS DBA	REISSUE OUTFIT VIN# 1GNS6UED6T	641.00
CAP FLEET UPFITTERS DBA	OUTFIT 2026 FORD MUSTANG/VIN#0	29,828.00
CAP FLEET UPFITTERS DBA	OUTFIT 2026 CHEV SILVERADO/VIN	41,191.00
CAP FLEET UPFITTERS DBA	GRAPHICS FOR 2026 CHEV SILVERA	866.00
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
	Fund 66 Dept 660 Total	221,535.47
	Fund 66 Total	221,535.47
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		

Vendor Name	Invoice Description	Invoice Amt.
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		
DECATUR CHAMBER OF COMMERCE	AMERICA 250 COUNTY WIDE EVENT	500.00
DECATUR CHAMBER OF COMMERCE	WISE COUNTY AMERICA 250 RADIO	2,310.00
	Fund 75 Dept 640 Total	2,810.00
	Fund 75 Total	2,810.00
Fund 76 Dept FAIRGROUNDS		
LUIS RIVERA	CANCELLED EVENT-FG	600.00
PAYROLL CLEARING FUND	PR END 08/01/26-FG	3,092.96
	Fund 76 Dept Total	3,692.96
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 - JULY FUEL - FAIR GROUN	306.30
LEFT LANE AUTO, LLC	TIRE-FG	128.20
	Fund 76 Dept 520 Total	3,307.05
	Fund 76 Total	7,000.01
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 08/01/26-WCP	10,906.44
	Fund 77 Dept Total	10,906.44

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
COMDATA INC.	XY778 - JULY FUEL - WC PARK	302.67
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP RR-520	275.15
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP OFFICE-520	117.67
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/WCP RV HKUP-520	288.61
WILEY HARDWARE & SUPPLY	SEPTIC TANK LIQUIDIFIER-WCP	23.98
WILEY HARDWARE & SUPPLY	ROPE CLIPS-WCP	15.95
WILEY HARDWARE & SUPPLY	NYLON ROPE-WCP	38.88
	Fund 77 Dept 520 Total	3,429.11
	Fund 77 Total	14,335.55
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 08/01/26-AS	20,204.20
	Fund 78 Dept Total	20,204.20
Fund 78 Dept 562 ANIMAL SHELTER		
BRIDGEPORT ANIMAL HOSPITAL	MELODY/HYSTERECTOMY-AS	62.43
BRIDGEPORT ANIMAL HOSPITAL	MINER/OFFICE VISIT/MEDS-AS	75.33
BRIDGEPORT ANIMAL HOSPITAL	SEND RABIES SPECIMEN BY FEDEX-	124.38
CITICARDS ATTN: TRACTOR SUPPLY	CAT LITTER/PIG FOOD/MILK REPLA	94.60
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE/SN19X3Z10094/ANML	188.85
	Fund 78 Dept 562 Total	545.59
	Fund 78 Total	20,749.79
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0702266/2013	825.00
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
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0703321/1996	275.00
CHICO AUTO PARTS & SERVICE INC	TOWING CHARGES/26-0703581/1997	275.00
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0700116/2013	275.00

Vendor Name	Invoice Description	Invoice Amt.
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
FLEX SERVICES OF NTX LLC	TOWING CHARGES/26-0703572/2007	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703025/2020	800.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0700885/JEEP	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0705226/2018	375.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0701096/2002	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0701188/2003	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702956/2001	375.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703221/1997	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702993/1997	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703037/2005	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
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702854/2015	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702947/NO Y	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0702995/2023	800.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703214/2008	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703247/2014	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703906/2015	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0707571/2004	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703773/2023	275.00
KEMP'S WRECKER SERVICE LLC	TOWING CHARGES/26-0703994/2017	275.00
LAWRENCE SEIBEL DBA	DJI MATRICE 4T DRONE/BATTERY/P	10,183.00
MOTOROLA SOLUTIONS, INC.	VIDEO MANAGER IN CAR VIDEO SYS	487.50
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/26-0703360/2007	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/26-0703258/1999	275.00
RICK'S AUTO REPAIR AND TOWING	TOWING CHARGES/26-01015/2023 R	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/26-0703856/TERR	275.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-070429/2016	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
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0702916/2017	775.00
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0703023/2007	275.00

Vendor Name	Invoice Description	Invoice Amt.
RUSH TOWING & RECOVERY	TOWING CHARGES/26-0703654/2017	275.00
	Fund 83 Dept 566 Total	30,000.50
	Fund 83 Total	30,000.50
Fund 84 Dept 564 ICE EXPENSES		
WEST WISE SPECIAL UTILITY DIST	JULY UTILITIES/SO-564	68.59
	Fund 84 Dept 564 Total	68.59
	Fund 84 Total	68.59
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,427.44
WISE COUNTY EFTPS	JULY RETIREMENT/DEALTH BENEFIT	507,225.31
WISE COUNTY EFTPS	AUG 2026 INSURANCE - ADULT PRO	6,188.79
WISE COUNTY EFTPS		315,689.64
WISE COUNTY EFTPS		29,711.40
WISE COUNTY UNITED WAY		25.00
	Fund 98 Dept Total	863,267.58
	Fund 98 Total	863,267.58
	**** Grand Total	5,085,393.97

* * * End of Report * * *