

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 6/03/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0096305	[9002] 1ST CLASS AUTO GLASS	350.00	CUSTOM CUT	021-621-451 REPAIR & MAINT.-MACHINERY	350.00
0096306	[8963] 2 HOT CHICS CUSTOM SIGN SHOP	200.00	LABOR	132-560-454 AUTOMOTIVE MAINTENANCE	200.00
0096307	[13818] 4T WATER WORKS SERVICES LLC	550.00	SPRINKLER REPAIRS	010-510-357 LANDSCAPE MAINT	550.00
0096308	[13370] A. MADDOX LAW FIRM	776.00	J-01728	010-428-415 INDIGENT LEGAL AID	776.00
0096309	[11260] ABLES-LAND #58673/VZ CO	423.67	Invoices 44205-0, 520665-0, 520999-0, 521134-0	010-499-310 OFFICE SUPPLIES 042-650-310 OFFICE SUPPLIES 814-582-310 OFFICE SUPPLIES	115.92 152.67 155.08
0096310	[13204] ALLISON, BEN BRADLEY	300.00	BRUSH HOG FIELD	010-510-357 LANDSCAPE MAINT	300.00
0096311	[12179] AMERICAN FORENSICS	2,500.00	AUTOPSY	010-409-416 AUTOPSIES & FORENSIC SCIENCE	2500.00
0096312	[13145] APPRIVER, LLC	8,313.79	Invoices 3932277, 3972345	010-503-457 MAINT. & SERVICE CONTRACTS	8313.79
0096313	[12038] ARCOSA AGGREGATES TEXAS, INC	12,419.81	Invoices INV-244-125088, INV-244- 125268, INV-244-125425	023-623-335 ROAD & BRIDGE MATERIALS	12419.81
0096314	[15821] ASHLOCK, DON	45.12	MILEAGE REIM	010-462-428 TRAVEL	45.12
0096315	[6174] ATTIC STUFF SELF STORAGE	211.00	RENT 44 & 80	010-503-457 MAINT. & SERVICE CONTRACTS 010-665-495 MISCELLANEOUS	110.00 101.00
0096316	[13822] AUTHENTIC COURT REPORTING,	300.00	COURT REPORT COVERAGE	010-435-111 COURT REPORTING	300.00
0096317	[13206] BAR NONE PAVING	109,544.00	Invoices INV1559, INV1561	021-621-335 ROAD & BRIDGE MATERIALS	109544.00
0096318	[1154] BARTLEY FUNERAL HOME	325.00	FIRST CALL	010-409-416 AUTOPSIES & FORENSIC SCIENCE	325.00
0096319	[15410] BELL, EMILEE L	75.84	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	75.84
0096320	[261] BEN WHEELER VOL. FIRE DEPT.	600.53	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
0096321	[12650] BIMBO BAKERIES USA, INC.	606.00	FOOD/JAIL	131-512-333 INMATE FOOD	606.00
0096322	[11784] BUMPER TO BUMPER	155.96	Invoices 213-282590, 213-282615	024-624-340 SHOP SUPPLIES & TOOLS	155.96
0096323	[11653] BURNETT FAMILY TIRE OF CANTON,	4,465.79	Invoices 203324, 203609, 203940, 203958, 203968, 203978, 204320	132-560-330 FUEL/LUBRICANTS 132-560-454 AUTOMOTIVE MAINTENANCE 132-560-456 TIRES & TUBES	492.10 3873.69 100.00
0096324	[12376] CAPTAIN AIR HEATING & COOLING	490.00	SERVICE CALL	010-510-452 R/M - HEATING / AC	490.00
0096325	[6891] CDW GOVERNMENT, INC.	11,597.40	Invoices AJ28K1Y, AJ3CF9R, AJ3NP4C, AJ3PL8Z, AJ3QY5L, AJ3ZY5Z	010-503-457 MAINT. & SERVICE CONTRACTS 010-503-572 OFFICE EQUIPMENT	230.32 11367.08
0096326	[5890] CENTER POINT LARGE PRINT	29.47	BOOKS	042-650-590 BOOKS	29.47
0096327	[8016] CIRA	2,220.00	WEBSITE HOSTING	010-503-457 MAINT. & SERVICE CONTRACTS	2220.00
0096328	[9904] CNA SURETY DIRECT BILL	50.00	BOND/ MIRAGLIA, B.	010-495-483 BONDING	50.00

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<u>0096329</u>	<u>[13355] COLE TRANSMISSION LLC</u>	<u>4,410.99</u>	VEHICLE REPAIR	567-435-451 REPAIR & MAINT/VEHICLE	4410.99
<u>0096330</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>350.00</u>	SERVICE CALL	131-512-450 REPAIR & MAINT. BLDGS.	350.00
<u>0096331</u>	<u>[476] DEEN KUBOTA</u>	<u>60,861.02</u>	Invoices 1060359, 42414	023-623-451 REPAIR & MAINT-MACHINERY/TRU 024-624-571 EQUIPMENT PURCHASES	3.62 60857.40
<u>0096332</u>	<u>[13321] DEEN, JENNIFER GARRETT</u>	<u>1,020.00</u>	J-01755	010-428-415 INDIGENT LEGAL AID	1020.00
<u>0096333</u>	<u>[10749] DR. DAVID BELL, PHD</u>	<u>150.00</u>	PSYCH EVALUATION	131-512-495 MISCELLANEOUS	150.00
<u>0096334</u>	<u>[14604] DUNN, HERBERT</u>	<u>205.08</u>	MILEAGE REIM	010-463-428 TRAVEL	205.08
<u>0096335</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>86.75</u>	Invoices 207V060178, 207V060345, 207V060346, 207V060398	021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY	55.11 31.64
<u>0096336</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>83.38</u>	Invoices 253V057077, 253V057078, 253V057245, 253V057278	023-623-451 REPAIR & MAINT-MACHINERY/TRU	83.38
<u>0096337</u>	<u>[255] EDGEWOOD VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096338</u>	<u>[256] EDOM VOL. FIRE DEPT.</u>	<u>1,206.06</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	1206.06
<u>0096339</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>2,369.20</u>	Invoices 0972157, 0972158, 0972159, 0972160, 0973484, 0973485, 0973486, 0973487	010-510-332 CUSTODIAL SUPPLIES 131-512-310 OFFICE SUPPLIES - JAIL 131-512-332 CUSTODIAL SUPPLIES	919.22 136.50 1313.48
<u>0096340</u>	<u>[13809] FINE LINE TINT SERVICES</u>	<u>180.00</u>	WINDOW TINT	132-560-454 AUTOMOTIVE MAINTENANCE	180.00
<u>0096341</u>	<u>[11491] FRONTIER COMMUNICATIONS</u>	<u>242.25</u>	Invoices 903-567-2077-092112- 5/0526, 903-567-3167-030300- 5/0526	010-503-420 TELEPHONE (FAX)	242.25
<u>0096342</u>	<u>[259] FRUITVALE VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096343</u>	<u>[8899] GRAVES, HUMPHRIES & STAHL</u>	<u>4,315.54</u>	Invoices 04/2026, 04/26, 04/26	010-202-462 ACCOUNTS PAYABLE JP #2 010-202-463 ACCOUNTS PAYABLE JP #3 010-202-464 ACCOUNTS PAYABLE JP #4	1936.13 1298.78 1080.63
<u>0096344</u>	<u>[13287] GROB & ASSOCIATES LAW FIRM,</u>	<u>800.00</u>	Invoices 202500452JMK052026, 202600211JMK052026	010-445-415 INDIGENT LEGAL AID	800.00
<u>0096345</u>	<u>[2374] GT DISTRIBUTORS, INC.</u>	<u>369.96</u>	UNIFORMS	567-435-339 UNIFORMS	369.96
<u>0096346</u>	<u>[12049] HALL CHEVROLET GMC</u>	<u>53,273.00</u>	PURCHASE OF 2026 CHEV SILV 3500 VIN (0060)	024-624-571 EQUIPMENT PURCHASES	53273.00
<u>0096347</u>	<u>[13077] HART INTERCIVIC, INC.</u>	<u>1,149.84</u>	BALLOT SUPPLIES	010-404-484 OTHER ELECTION EXPENSES	1149.84
<u>0096348</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>66.36</u>	Invoices 30795/5, 30953/5, 31008/5	010-510-450 R/M - OTHER REPAIRS 022-622-340 SHOP SUPPLIES & TOOLS 131-512-350 BLDG. MAINT. SUPPLIES	16.49 30.38 19.49

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<u>0096349</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>276.48</u>	Invoices 2605-010673, 2605-010754, 2605-010807, 2605-011227, 2605-011350	021-621-451 REPAIR & MAINT.-MACHINERY 024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	99.28 95.24 81.96
<u>0096350</u>	<u>[15646] HISER, BOBBY</u>	<u>857.98</u>	Invoices 052126, Y62685033	131-512-428 TRAVEL	857.98
<u>0096351</u>	<u>[5833] HOOTEN'S WELDING & MFG. LLC.</u>	<u>447.60</u>	CHANNEL	021-621-451 REPAIR & MAINT.-MACHINERY	447.60
<u>0096352</u>	<u>[13177] HOPKINS COUNTY ANIMAL</u>	<u>3,600.00</u>	JULY/ AUGUST/ SEPTEMBER 2026	010-410-481 ANIMAL CONTROL	3600.00
<u>0096353</u>	<u>[15212] HOPKINS, KELLEY</u>	<u>93.60</u>	MILEAGE REIM	132-560-428 TRAVEL	93.60
<u>0096354</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>129.69</u>	Invoices 96383377, 96629481, 96664408	042-650-590 BOOKS	129.69
<u>0096355</u>	<u>[13124] INTEGRATED PRESCRIPTION</u>	<u>277.08</u>	Invoices 1208316, 1209014	087-645-418 MEDICAL EXPENSES 087-645-457 MAINT. & SERVICE CONTRACTS	227.08 50.00
<u>0096356</u>	<u>[10099] JOHN'S TRANSMISSION & AUTO</u>	<u>3,774.00</u>	NEW TRANSMISSION	132-560-454 AUTOMOTIVE MAINTENANCE	3774.00
<u>0096357</u>	<u>[4165] KILGORE COLLEGE-CONTINUING</u>	<u>2,075.00</u>	2025 Q3 CJLE/ FONTENOT, B.	595-560-427 TRAINING	2075.00
<u>0096358</u>	<u>[10470] KOFI TECHNOLOGIES INC.</u>	<u>19,096.30</u>	Invoices INV-KT-022515, INV-KT-023210, INV-KT-023560, INV-KT-024260	057-403-407 SCANNING/IMAGING 057-403-462 OFFICE EQUIPMENT RENTAL	6378.16 12718.14
<u>0096359</u>	<u>[12876] L3 HARRIS TECHNOLOGIES, INC.</u>	<u>24,866.85</u>	MOBILE RADIO	132-560-454 AUTOMOTIVE MAINTENANCE	24866.85
<u>0096360</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>146,178.24</u>	Invoices 189727, 189841, 189842, 189844, 189845, 189847, 189906, 189907, 190016, 190018	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	65309.58 11220.90 69647.76
<u>0096361</u>	<u>[15209] LOTT, JAMES C</u>	<u>102.60</u>	APRIL 2026 MILEAGE REIMB	010-671-428 TRAVEL	102.60
<u>0096362</u>	<u>[11695] LUPE'S TIRE COMPANY</u>	<u>80.00</u>	TIRE MOUNT & BALANCE	023-623-456 TIRES & TUBES	80.00
<u>0096363</u>	<u>[9016] MCKEE, ASHLEY ADAMS</u>	<u>8,524.00</u>	Invoices 14003125AM051826, FM2400097AM051826, FM2400387AM051826, FM2400445AM051826, FM2500022AM051826, FM2500127AM051826, FM2500152AM051826, FM2500156AM051826, FM2500210AM051826, FM2500233AM051826, FM2500379AM051826,	010-426-414 STATE HOSP COMMITMENT 010-445-414 INDIGENT LEGAL AID CPS	360.00 8164.00

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<u>0096364</u>	<u>[10563] MEANS HOME CENTER</u>	<u>193.53</u>	Invoices B437324, B437373, B437449, B437747, B437770, B437774	010-513-340 SHOP SUPPLIES AND TOOLS 021-621-335 ROAD & BRIDGE MATERIALS 021-621-340 SHOP SUPPLIES & TOOLS 021-621-451 REPAIR & MAINT.-MACHINERY	15.28 41.93 61.36 74.96
<u>0096365</u>	<u>[265] MIDWAY VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096366</u>	<u>[4429] MOBILE COMMUNICATIONS</u>	<u>13,959.00</u>	ANNUAL PAGERS	010-410-471 FIRE DEPARTMENT FEE	13959.00
<u>0096367</u>	<u>[2872] MOTHER FRANCES HOSPITAL</u>	<u>480.90</u>	2511	087-645-418 MEDICAL EXPENSES	480.90
<u>0096368</u>	<u>[13787] MOTOR PARTS PLUS CANTON LLC</u>	<u>1,049.59</u>	Invoices 003874, 004121, 004197, 004257, 004258, 004370, 004398, 004408, 004445, 004537, 004656	022-622-340 SHOP SUPPLIES & TOOLS 023-623-330 FUEL & LUBRICANTS 023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	109.98 45.98 74.95 818.68
<u>0096369</u>	<u>[11547] MOTOROLA SOLUTIONS INC</u>	<u>33,135.00</u>	CURRENT CHARGES	010-503-590 SBITA - PRINCIPAL	33135.00
<u>0096370</u>	<u>[13084] MUNICIPAL EMERGENCY SERVICES</u>	<u>1,742.28</u>	UNIFORMS	132-560-339 UNIFORMS	1742.28
<u>0096371</u>	<u>[5351] MUSIC MOUNTAIN SPRING WATER</u>	<u>57.40</u>	Invoices 3145460, 3161715, 3167836	010-476-310 OFFICE SUPPLIES	57.40
<u>0096372</u>	<u>[264] MYRTLE SPRINGS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096373</u>	<u>[10504] NORTH TEXAS TOLLWAY</u>	<u>13.50</u>	TOLL FEE/ LP 1573044	023-623-495 MISCELLANEOUS EXPENDITURES	13.50
<u>0096374</u>	<u>[13271] NORTHEAST TEXAS EMERGENCY</u>	<u>81.24</u>	2511	087-645-418 MEDICAL EXPENSES	81.24
<u>0096375</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>365.83</u>	Invoices 0891-149835, 0891- 151977, 6269-207196	021-621-451 REPAIR & MAINT.-MACHINERY 022-622-340 SHOP SUPPLIES & TOOLS 022-622-451 REPAIR & MAINT. - MACHINERY	307.62 14.97 43.24
<u>0096376</u>	<u>[13184] OFFEN PETROLEUM LLC.</u>	<u>28,797.99</u>	Invoices INV2146024, INV2160031, INV2160036, INV2160038, INV2160041	021-621-330 FUEL & LUBRICANTS 022-622-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	9952.89 6965.05 5283.43 6596.62
<u>0096377</u>	<u>[8144] ORIENTAL TRADING COMPANY, INC.</u>	<u>100.63</u>	LIBRARY SUPPLIES	042-650-318 LIBRARY SUPPLIES	100.63
<u>0096378</u>	<u>[13802] OUTLAW SWAG, LLC</u>	<u>359.00</u>	Invoices 1638, 1639, 1640, 1641	567-435-339 UNIFORMS	359.00
<u>0096379</u>	<u>[16033] PALMER, KEVIN</u>	<u>30.00</u>	PROCTOR FEE REIM	567-435-427 TRAINING	30.00
<u>0096380</u>	<u>[12877] PITNEY BOWES BANK INC RESERVE</u>	<u>6,000.00</u>	ACCT# 4021276180	010-141-500 PREPAID POSTAGE	6000.00
<u>0096381</u>	<u>[4046] PLAINSMAN TIRE CO., INC.</u>	<u>976.00</u>	TIRES	023-623-456 TIRES & TUBES	976.00
<u>0096382</u>	<u>[79] PROFORMA HORIZON TOTAL SOURCE</u>	<u>413.74</u>	LASER CHECKS	010-499-495 MISCELLANEOUS	413.74
<u>0096383</u>	<u>[13089] QUILL/#8692479/DIST JUDGE</u>	<u>472.54</u>	Invoices 48863545, 48948708	010-435-310 OFFICE SUPPLIES	472.54

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<u>0096384</u>	<u>[13289] QUILL/TAC OFF</u>	<u>173.06</u>	GRIP ASST, PAPER PLATE, PRINT CALC	010-499-310 OFFICE SUPPLIES	173.06
<u>0096385</u>	<u>[11964] R & B WELDING</u>	<u>3,893.00</u>	Invoices 2647093, 2647203	021-621-451 REPAIR & MAINT.-MACHINERY 024-624-451 REPAIR & MAINT/MACHINERY	3450.00 443.00
<u>0096386</u>	<u>[12072] RADIOLOGY ASSOCI OF NORTH</u>	<u>5.35</u>	2208	087-645-418 MEDICAL EXPENSES	5.35
<u>0096387</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>1,125.27</u>	Invoices 0070-003785830, 0795- 000612485	010-673-402 CONTRACT SERVICES 024-624-495 MISCELLANEOUS EXPENDITURES	981.27 144.00
<u>0096388</u>	<u>[266] ROLLING OAKS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096389</u>	<u>[14110] SHINN, MICHAEL</u>	<u>451.22</u>	REIMBURSEMENTS	010-464-310 OFFICE SUPPLIES 010-464-427 TRAINING 010-464-428 TRAVEL	39.44 220.56 191.22
<u>0096390</u>	<u>[1990] SMITH MUNICIPAL SUPPLIES INC.</u>	<u>1,477.75</u>	Invoices 00-22402, 00-22417	021-621-335 ROAD & BRIDGE MATERIALS	1477.75
<u>0096391</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>46,567.04</u>	Invoices BASE56965, OCP22706	131-512-402 CONTRACT SERVICES 131-512-418 INMATE MEDICAL EXPENSE	26073.58 20493.46
<u>0096392</u>	<u>[8987] STEPHENS, BILL C</u>	<u>1,900.00</u>	Invoices 202500657BCS051526, 202600091BCS052226, DA20260457BCS052026, FC2500076BCS052026, FC2600028BCS052026	010-445-415 INDIGENT LEGAL AID	1900.00
<u>0096393</u>	<u>[15845] TAYLOR, JENNIFER</u>	<u>75.00</u>	REGISTRATION REIM	814-582-427 TRAINING	75.00
<u>0096394</u>	<u>[2027] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>8,488.00</u>	WORKERS COMP# 2340-20250101 -1	010-400-204 WORKERS COMPENSATION 010-402-204 WORKERS COMPENSATION 010-403-204 WORKERS COMPENSATION 010-413-204 WORKERS COMPENSATION 010-435-204 WORKERS COMPENSATION 010-445-204 WORKERS COMPENSATION 010-450-204 WORKERS COMPENSATION 010-461-204 WORKERS COMPENSATION 010-462-204 WORKERS COMPENSATION 010-463-204 WORKERS COMPENSATION 010-464-204 WORKERS COMPENSATION	59.79 22.73 63.13 5.10 40.13 61.42 49.33 25.66 23.80 26.32 25.43
<u>0096395</u>	<u>[2027] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>1,000.00</u>	CLAIM AL20265611-1	022-622-495 MISCELLANEOUS EXPENDITURES	1000.00
<u>0096396</u>	<u>[901318] TEXAS CELLNET, INC</u>	<u>1,500.00</u>	MONTHLY/ JUNE	010-513-463 TOWER RENTAL	1500.00
<u>0096397</u>	<u>[2023] THE MUFFLER & HITCH SHOP</u>	<u>81.19</u>	LEAD OFF PIPE	023-623-451 REPAIR & MAINT-MACHINERY/TRU	81.19

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<u>0096398</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>1,528.00</u>	Invoices FM2500167AQT051226, FM2500232AQT051226, FM2500385AQT051226	010-445-414 INDIGENT LEGAL AID CPS	1528.00
<u>0096399</u>	<u>[11130] TOTAL MAINTENANCE SOLUTIONS</u>	<u>464.38</u>	PARTS	131-512-450 REPAIR & MAINT. BLDGS.	464.38
<u>0096400</u>	<u>[11803] TRINITY CLINIC</u>	<u>1,518.26</u>	2602/ 2511	087-645-418 MEDICAL EXPENSES	1518.26
<u>0096401</u>	<u>[11498] ULINE INC.</u>	<u>144.85</u>	POLY BAGS	132-560-337 LAW ENFORCEMENT SUPPLIES	144.85
<u>0096402</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>592.34</u>	Invoices 2780225522, 2780226825, 2780227802, 2800419683, 2800419728, 2800422255, 2800422301	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS	252.00 123.60 216.74
<u>0096403</u>	<u>[12906] UT HEALTH PHYSICIANS CANTON</u>	<u>77.47</u>	2601	087-645-418 MEDICAL EXPENSES	77.47
<u>0096404</u>	<u>[257] VAN VOL. FIRE DEPT.</u>	<u>792.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	792.53
<u>0096405</u>	<u>[7841] VERIZON WIRELESS</u>	<u>151.96</u>	CRTHSE/842044087-00001	010-503-420 TELEPHONE (FAX)	151.96
<u>0096406</u>	<u>[14735] WATSON-GARTEN, TONJA</u>	<u>90.00</u>	TLA MEM FEE REIM	042-650-481 SUBSCRIPTIONS/DUES	90.00
<u>0096407</u>	<u>[13091] WHEELER, JAMES PATRICK</u>	<u>1,400.00</u>	Invoices 202500106JPW052026, 202500462JPW052026, 202500632JPW052026	010-445-415 INDIGENT LEGAL AID	1400.00
<u>0096408</u>	<u>[268] WHITTON VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/JUNE	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0096409</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>121.51</u>	Invoices A530607, A530715, A530896	023-623-451 REPAIR & MAINT-MACHINERY/TRU	121.51
<u>0096410</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>192,775.58</u>	Invoices 7785, 7798, 7799	021-621-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS	1430.00 191345.58
<u>0096411</u>	<u>[12271] WYBLE LAW FIRM PLLC</u>	<u>10,137.85</u>	Invoices 1900310KRW051526, FM00112KRW060425, FM2200009KRW051526, FM2400059KRW051526, FM2400059KRW092525, FM2400355KRW092525, FM2500022KRW031925, FM2500022KRW051526, FM2500075KRW051526, FM2500075KRW092525, FM2500091KRW051526,	010-445-414 INDIGENT LEGAL AID CPS	10137.85

Total for Check Run: 866,431.19