Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 12 Dept GENERAL FUND		
ALVORD ISD	FY25 SCHOOL CROSSING TRUENCY-4	50.00
BOYD ISD	FY25 SCHOOL CROSSING TRUENCY-4	25.00
BOYD ISD	FY25 TRUANCY-463	1.00
BRIDGEPORT ISD	FY25 SCHOOL CROSSING ZONE/TRUA	150.50
CHICO ISD	FY25 SCHOOL CROSSING TRUENCY-4	50.00
CHISOLM TRAIL MIDDLE SCHOOL	JP#3 SCHOOL CROSSING ZONE	25.00
CITY OF BOYD WATER	MUNICIPAL ARREST FEES FY25-463	35.31
CITY OF BOYD WATER	REISSUED CREDIT PCT 3 BARN UTI	35.31
GENERAL FUND	4TH QTR FY25 CHILD SAFETY SEAT	**** VOID ****
NORTHWEST ISD	JP#3 TRAUANCY TO NORTHWEST ISD	137.00
PAYROLL CLEARING FUND	PR END 10.11.25-GF	1,010,046.05
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 CHILD SAFETY SEAT	633.43
TEXAS PARKS & WILDLIFE DEPT.	#A8589732/M. DONALD/JACKSON/DI	45.90
TEXAS PARKS & WILDLIFE DEPT.	#A8589735/D.PRICE/JACKSON/DISP	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8589734/M. MILLWEE/JACKSON/D	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8589734/M. MILLWEE/JACKSON/D	85.00
Fund 12 Dept Total		1,011,574.50
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	SEP REMOTE BIRTH ACCESS-403	122.61
OMNIBASE SERVICES OF TEXAS	4TH QTR FY25 OMNI FEES	753.68
WISE COUNTY CRIMESTOPPERS	SEP CRIMESTOPPERS-403	143.00
Fund 12 Dept 340 Total		1,019.29
Fund 12 Dept 361 INTEREST EARNINGS		
FUND 30 CRIME PREVENTION	SB22 INTEREST TRANSFER FY25 TO	25,654.10
Fund 12 Dept 361 Total		25,654.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 364 SALE OF ASSETS		
FUND 88 JUVENILE PROB.	RENE BATES AUCTION 9/18/25 BIS	20.00
PRECINCT #3 FUND	RENE BATES AUCTION 9/18/25 DEL	2,021.00
WC SHERIFF'S COMMISSARY	RENE BATES AUCTION 9/18/25 SAM	36.00
WISE COUNTY EMERG. SRVCS.	RENE BATES AUCTION 9/18/25 VAR	1,021.25
	Fund 12 Dept 364 Total	**3,098.25**
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	ENDING FY25 GAS/OIL LEASE ROYA	80.81
DEEP CREEK CEMETERY ASSOC	ENDING FY25 GAS/OIL LEASE ROYA	108.00
	Fund 12 Dept 367 Total	**188.81**
Fund 12 Dept 381 SUNDRY REVENUES		
MARY LEE GARCIA	OVERPAYMENT-462	616.00
	Fund 12 Dept 381 Total	**616.00**
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN H5534219	358.80
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	16.82
	Fund 12 Dept 401 Total	**375.62**
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN W6445037	157.30
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	12.70
TX PUBLIC PURCHASING ASSOC	FY26 MEMBERSHIP DUES/ASSET CON	190.00
	Fund 12 Dept 402 Total	**360.00**
Fund 12 Dept 403 COUNTY CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z49221	325.75
FUND 46 CO. CLERK RECORDS MGT.	PAID WRONG FUND-SEE BELOW	9,445.40
QUILL LLC	RETURNED IMAGING UNIT-403	-58.49
QUILL LLC	IMAGING UNIT-403	85.63
QUILL LLC	ENVELOPES/CLIPBOARD/STAPLES/TO	2,239.42

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	MINI FILES-403	30.22
QUILL LLC	TONER-403	87.99
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	82.55
Fund 12 Dept 403 Total		12,283.47
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19X3601165 &	198.06
STAPLES ADVANTAGE INC	370-CHAIR/NOTES/STAPLES/STENO	646.59
STAPLES ADVANTAGE INC	370-RETURNED CHAIR-405	-447.04
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		423.01
Fund 12 Dept 406 ENGINEER		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19X41110	197.05
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 18245	101.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 406 Total		310.75
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY26 ANNUAL AIRMED CARE-409	31,010.00
ANN MCCUISTON	REIMBURSE WIFI PLAN-409	428.40
BRYAN OBERMEYER DBA OBERMEYER	FY26 ANNUAL AED RENEWALS FOR C	6,745.00
CAREFLIGHT MEMBERSHIP	FY26 MEMBERSHIP DUES-409	6,660.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COLBY SHAWN	TOLL CHARGE-NCTCOG ARLINGTON-4	29.50
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SNRTV1900248 &	49.19
INSURICA DBF INSURANCE SERVICE	BONDS/LISA GUINN/10/12/25-10/1	71.57
INSURICA DBF INSURANCE SERVICE	BONDS/P.E. BLKT #2/10/1/25-10/	1,381.00
INSURICA DBF INSURANCE SERVICE	BONDS/AUDITORS OFFICE/5 POSITI	100.00
INSURICA DBF INSURANCE SERVICE	BONDS/KEVIN HUFFMAN/1/1/26-12/	50.00
INSURICA DBF INSURANCE SERVICE	BONDS/CHARLES APPLEWHITE/1/1/2	50.00
INSURICA DBF INSURANCE SERVICE	BONDS/KATHERINE HUDSON/1/1/26-	1,250.00
INSURICA DBF INSURANCE SERVICE	BONDS/JAN MORROW/1/1/26-12/31/	50.00
INSURICA DBF INSURANCE SERVICE	BONDS 10/1/25-10/1/26/BROCK SM	1,750.00
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS 11/16/25-11/16/29	71.57
KEVIN BURNS	HOTEL-AREC-UTAH-409	324.16
KIMLEY-HORN & ASSOC., INC.	SEP WC SUBDIVISION REVIEWS-409	34,049.16
LUBBOCK COUNTY	FY26 INTERLOCAL ALLOCATION-409	27,922.00

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL ASSOCIATION OF COUNTI	FY26 RENEW NACO COUNTY MEMBERS	1,109.00
PITNEY BOWES GLOBAL	AUG-NOV MAIL MACHINE LEASE-409	3,293.13
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON AUDIT 2025	7,975.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON 2025 SOC A	5,575.00
TEXAS ASSOC. OF COUNTIES	FY26 ANNUAL PROPERTY INSURANCE	315,153.00
TEXAS ASSOC. OF COUNTIES	REMAINING BALANCE/GEN LIAB/LAW	549.00
TEXAS ASSOC. OF COUNTIES	FY26 ANNUAL INSURANCE LIABILIT	466,747.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20242385-1-409	660.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LW20252438-1-409	982.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253679-1-409	422.50
WISE COUNTY MESSENGER ADVERTIS	ACCT #1100434 ESTRAY MARE & J	83.20
Fund 12 Dept 409 Total		914,705.88

Fund 12 Dept 430 COUNTY COURT AT LAW

AUTOZONE, INC.	BATTERY-430	139.30
BARRY GREEN	MISDEMEANOR/CR86660/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR83276/430	375.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86734/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86839/430	375.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR87243/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85339/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86893/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR87221/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86011/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR87012/430	400.00
JARROD WARD IRICK	MISDEMEANOR/CR85550/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83691/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR85414/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86787/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR87324/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86973/430	375.00
SAMES LAREDO CHEVROLET, INC	2026 CHEV 4WD TAHOE-430	54,885.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR86056/430	275.00
WEST PUBLISHING PAYMENT CTR.,	OCT UPDATES-430	131.09
WISE COUNTY JURY FUND	REPLENISH JURY FUND-CC@LAW #1	1,340.00
Fund 12 Dept 430 Total		62,970.79

Fund 12 Dept 431 COUNTY COURT AT LAW #2

DANA MANOUSHAGIAN	REIMBURSE COFFEE FROM WALMART-	40.48
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z48216	397.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 63605	123.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	31.75

Vendor Name	Invoice Description	Invoice Amt.
WEST PUBLISHING PAYMENT CTR.,	TX ESTATES CODE 2026-431	94.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-CC@ LAW #2	1,080.00
	Fund 12 Dept 431 Total	1,766.23
Fund 12 Dept 435 DISTRICT COURT		
BARRY GREEN	FELONY/CR25225/435	700.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	552.00
BEVERLY L. ROGERS	CPS/CV24-10-817/435	207.00
BLAKE CAMPBELL, PLLC	FELONY/CR25249/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25985/435	600.00
BRITTNEY SMITH	FELONY/CR260300/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR26103/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR22054/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25835/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25921/435	893.75
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR26100/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25831/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25915/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	400.00
CHARITY BORSERINE DBA	CPS/CV23-11-859/435	138.00
CHARITY BORSERINE DBA	CPS/CV24-12-1020/435	1,150.00
CHARITY BORSERINE DBA	CPS/CV24-12-120/435	2,030.00
CHARITY BORSERINE DBA	CPS/CV24-12-120/435	2,745.64
CHARITY BORSERINE DBA	CPS/CV24-12-1020/435	3,417.00
CHARITY BORSERINE DBA	CPS/CV24-12-1020/435	667.00
CHARITY BORSERINE DBA	CPS/CV2412-1020/435	448.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR17109/435	471.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25954/435	1,552.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25968/435	1,700.00
JAMES WILSON	MILEAGE/MEALS/VISITING JUDGE-4	77.40
JAMES WILSON	MILEAGE/MEALS/VISITING JUDGE-4	212.20
JAMES WILSON	MILEAGE/MEALS/VISITING JUDGE-4	299.60
LLOYD & ASSOCIATES, PLLC	CPS/CV24-05-387/435	2,604.70
MICHAEL WADE SPARKS	FELONY/CR25425/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25870/435	600.00
MICHAEL WADE SPARKS	FELONY/CR26150/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	287.50
QUIENCY BRANNAN	CPS/CV24-05-407/435	529.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25016/435	7,875.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR26072/435	391.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23518/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR22893/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26139/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25734/435	600.00
TY MANGEMENT, INC	JURY DONUTS-435	63.96

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25010/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25975/435	700.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-DISTRICT C	4,680.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-DISTRICT C	11,580.00
	Fund 12 Dept 435 Total	56,901.19
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 1A241111	254.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	343.45
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	RUBBERBANDS/STAMPS-461	34.82
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP#1	540.00
	Fund 12 Dept 461 Total	600.22
Fund 12 Dept 462 JUSTICE OF PEACE #2		
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	30.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP#2	2,540.00
	Fund 12 Dept 462 Total	2,595.40
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	OFFICE FURNITURE FOR PART TIME	2,313.79
STAPLES ADVANTAGE INC	CALENDAR-463	58.49
STAPLES ADVANTAGE INC	CALENDARS-463	135.95
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS STATE UNIVERSITY	REG & HOTEL/LYNETTE FULTZ/EXP	350.00
TEXAS STATE UNIVERSITY	REG & HOTEL/MELINDA RICHIE/EXP	350.00
TEXAS STATE UNIVERSITY	REG & HOTEL/MINDY SMITH/EXP CT	350.00
WISE COUNTY JURY FUND	REPLENISH JURY FUND-JP# 3	580.00
	Fund 12 Dept 463 Total	4,163.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS STATE UNIVERSITY	REG & HOTEL/WILLIE GARRETT/GAL	450.00
Fund 12 Dept 464 Total		**469.05**
Fund 12 Dept 470 DISTRICT ATTORNEY		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COP LEASE #SN19ZAZ25565 &	461.12
I COPY, LLC, INC.	PAPER; DA'S OFFICE - 470	299.94
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	252.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/JAMES STAINTON	100.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	63.50
Fund 12 Dept 470 Total		**1,176.56**
Fund 12 Dept 475 COUNTY ATTORNEY		
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19Z4Z25040 &	331.12
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/CHE ROTRAMBLE-	100.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	50.80
WEST PUBLISHING PAYMENT CTR.,	OCT UPDATES-475	21.23
Fund 12 Dept 475 Total		**503.15**
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 477 Total		**6.35**
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	MILEAGE-490	3.50
DANIEL GREENER	MILEAGE-490	3.50
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SNH55352344 & E	286.13
I COPY, LLC, INC.	GRAPHIC DESIGN TIME AND PRINTI	368.50
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,896.80
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS ASSOCIATION OF COUNTY	TACEO 2026 MEMBERSHIP DUES/AMA	100.00
TEXAS ASSOCIATION OF COUNTY	TACEO 2026 MEMBERSHIP DUES/DAN	100.00
TEXAS ASSOCIATION OF COUNTY	TACEO 2026 MEMBERSHIP DUES/SAB	150.00
UNITED STATES POSTMASTER	PERMIT BR 2001 ANNUAL MAINTENA	1,080.00
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	3.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 490 Total		5,010.98
Fund 12 Dept 495 COUNTY AUDITOR		
AMERICAN INSTITUTE OF CERTIFIE	REISSUE FY26 MEMBERSHIP DUES-4	355.00
DARLA WRIGHT	AUG/SEPT MILEAGE-495	13.30
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SNRTV1900248 &	455.90
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	38.41
TX PUBLIC PURCHASING ASSOC	FY26 MEMBERSHIP DUES/AUDITORS	95.00

Fund 12 Dept 495 Total		957.61
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19Z4Z25114 &	329.53
STAPLES ADVANTAGE INC	LEMON DEODORANT-497	4.51
STAPLES ADVANTAGE INC	RETURNED LEMON DEODORANT-497	-4.51
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		354.93
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN W6527002	116.25
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN1FN5301867 &	276.08
RESERVE ACCOUNT #33610122 (TAX	POSTAGE FOR MAIL MACHINE-499	2,000.00
SCOTT-MERRIMAN, INC.	LETTER HEAD-499	385.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	69.85
TEXAS ASSOCIATION OF COUNTIES	REG LAURA VAUGHAN/43RD ANUAL V	275.00
TEXAS SCHOOL ASSESSOR ASSOCIAT	TSAA 2026 ANNUAL MEMBERSHIP DU	65.00
THE MASTER'S TOUCH, LLC	MAILING SERVICE FOR 2025 TAX S	6,155.97
THE MASTER'S TOUCH, LLC	REMAINING BALANCE DUE/PREPAID	640.11

Fund 12 Dept 499 Total		9,983.26
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	WALLPLATES-509	425.04
AMAZON CAPITAL SERVICES	USB CABLES-509	18.47
AMAZON CAPITAL SERVICES	KEYBOARD CASE-509	50.00
AMAZON CAPITAL SERVICES	SERVER COOLING SYSTEM-509	196.00
AMAZON CAPITAL SERVICES	GENERIC BATTERY-509	59.98
AMAZON CAPITAL SERVICES	KEYBOARD & MOUSE COMBO-509	113.94
AMAZON CAPITAL SERVICES	PROGRAMMING CABLE-509	20.97

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	CAT6 MODULAR PLUGS-509	59.94
AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD-509	26.29
AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES-509	38.97
AMAZON CAPITAL SERVICES	WALLPLATE-509	36.96
AMAZON CAPITAL SERVICES	LAPTOP BATTERIES-509	101.50
ASSETWORKS, INC	FY26 SCAN & VALIDATE SCANNER S	6,853.37
AT&T MOBILITY II LLC/FIRST NET	MO CTRL CENTER SERVICE 6/5-7/4	2,044.60
AT&T MOBILITY II LLC/FIRST NET	MO CTRL CENTER SVC, 7/5-8/4/25	2,120.59
AT&T MOBILITY II LLC/FIRST NET	MO CTRL CENTER SVC, 8/5-9/4/25	2,145.77
AT&T MOBILITY II LLC/FIRST NET	WC MO CONTROL CTR SVC 9/5-10-4	4,268.99
AWARE, INC	FY26 AFIX TRACKER/USER FEE SUB	7,200.00
BLAZESTACK INC	FY26 FIRE INVESTIGATION CASE M	2,310.00
BRIGHTSPEED INC	OCT BOYD TAX OFFICE; 940-433-2	79.88
BRIGHTSPEED INC	OCT PUB WORKS; 940-433-2530 -	81.87
BRIGHTSPEED INC	OCT JP4 FAX; 940-683-3747 - 50	228.81
BRIGHTSPEED INC	OCT; 940-433-8303 - 509	108.94
BRIGHTSPEED INC	OCT; 940-683-0269 -509	76.27
CARAHSOFT TECHNOLOGY CORP.	FY26 ESIGNATURE ENTERPRISE-509	4,757.53
CDW GOVERNMENT, INC	USB A ADAPTER-509	534.00
CIVICPLUS, INC	FY26 ANNUAL HOSTING SUPPORT-50	6,686.41
COBBLESTONE SYSTEM CORP.	FY26 ANNUAL INSIGHT EXPRESS/AS	3,606.78
DECATUR TIRE DBA KLEMENT INC	REPLACED BRAKES/ROTORS/DRUMS/V	1,756.84
DELL MARKETING L.P.	KEYBOARD & MOUSE-509	443.70
DELL MARKETING L.P.	SONICWALL CAPTURE CLIENT PREMI	6,240.00
DEPARTMENT OF INFORMATION RESO	SEPT TEX-AN NG (RTI) 9/1-9/30/	1.82
HART INTERCIVIC, INC.	FY26 ANNUAL RENEWAL LICENSE &	8,806.00
HART INTERCIVIC, INC.	FY26 ANNUAL RENEWAL LICENSE &	57,716.00
INDIGENT HEALTHCARE SOLUTIONS,	FY26 OCT PROFESSIONAL SERVICES	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	NOV PROFESSIONAL SERVICES-509	1,973.00
KOLOGIK	FY26 ANNUAL LICENSE DISPATCH R	1,200.00
KOLOGIK	FY26 ANNUAL RENEWAL COPSYNC 10	3,600.00
KOLOGIK	FY26 ANNUAL RENEWAL CAMPUS SAF	5,000.00
NEXTLINK INTERNET	OCT INTERNET 10/15-11/14/25 -	6,003.12
NEXTLINK INTERNET	OCT COMMLINK, 10/13-11/12/25;	403.12
PANORAMIC SOFTWARE INC	FY26 VETPRO NATIONAL USER ANNU	2,600.00
PROTECTED TRUST, LLC	FY26 OCT MAIL ENCRYPTION-509	151.20
ROSE RUSH SERVICES, LLC	FY26 ANNUAL SOFTWARE LICENSING	1,650.00
SAMSARA INC	FY26 LICENSE RENEWAL/FORWARDFA	7,139.88
SHI GOVERNMENT SOLUTIONS, INC	FY26 REMOTE SUPPORT CONCURRENT	2,255.31
SOUTHERN COMPUTER WAREHOUSE, I	CHARGING USB-509	12.75
SOUTHERN COMPUTER WAREHOUSE, I	HONEYWELL ACCESSORY-509	161.50
SOUTHERN SOFTWARE, INC	FY26 RENEWAL SUPPORT/CAD/MDS/P	12,808.00
SOUTHERN SOFTWARE, INC	FY26 RENEWAL SUPPORT MDIS/NCIC	9,125.00
SOUTHERN SOFTWARE, INC	FY26 RENEWAL SUPPORT/QMS/RMS/S	6,707.00
SPINDLEMEDIA INC	FY26 OCT TAX OFO SW MAINT-509	6,050.00
STATION AUTOMATION INC	ANNUAL LICENSE FEE/VEHICLES MO	10,055.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	25.40
TYLER TECHNOLOGIES, INC	FY26 DIST CLK/MAINT & SUPPORT/	30,681.48
TYLER TECHNOLOGIES, INC	FY26 CO ATTY/OFFICE MAINT & SU	20,014.13

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC	FY26 ODYSSEY JAIL MGMT MAINT &	106,886.89
TYLER TECHNOLOGIES, INC	FY26 ODYSSEY JAIL MANAGER MUGS	14,667.17
TYLER TECHNOLOGIES, INC	FY26 ODYSSEY LAW ENFORCEMENT M	15,400.52
TYLER TECHNOLOGIES, INC	FY26 ODYSSEY JAIL EXPORT STAND	9,900.35
VISTA COM C/O DIGITAL MARKETS	FY26 AGREEMENT EVENTIDE DX MAI	7,683.00
	Fund 12 Dept 509 Total	403,343.05

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	SEPT UTILITIES; PCT 2, DOS 8/2	103.11
AMAZON CAPITAL SERVICES	30 AMP ADAPTER-510	94.60
AMAZON CAPITAL SERVICES	SPLIT WIRE LOOM TUBING-510	100.80
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC COM DE	46.00
ARY CO AC & HEAT LLC	REFRIGERANT CHARGED CHECKED @	273.32
ARY CO AC & HEAT LLC	DIAGNOSTIC/JAIL-510	376.32
ATMOS ENERGY	OCT UTILITIES; JUV PROBATION -	98.86
ATMOS ENERGY	OCT UTILITIES; VETERANS' - 510	98.86
ATMOS ENERGY	OCT UTILITIES; JAIL - 510	791.13
ATMOS ENERGY	OCT UTILITIES; EMS - 510	136.50
ATMOS ENERGY	OCT UTILITIES; NO ANNEX, FAIRG	108.23
ATMOS ENERGY	OCT UTILITIES; PCT 1 - 510	115.97
ATMOS ENERGY	OCT UTILITIES; ELECTIONS - 510	98.86
BRANDI BRONNIMAN	SEP OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SERVICE CALL/COUNTY CLERK-510	525.00
BRIAN BROOKHOUSE	SERVICE CALL/COUNTY CLERK-510	375.00
BRIDGEPORT, CITY OF	SEPT UTILITIES; B'PORT COMPLEX	1,442.45
BRIDGEPORT, CITY OF	SEPT UTILITIES; DPS WT ST, 9/2	41.95
BRIDGEPORT, CITY OF	SEPT UTILITIES; WC EMS, DOS 9/	107.48
BRIDGEPORT, CITY OF	SEPT UTILITIES; PCT 4, 9/2-10/	284.98
CITY OF BOYD WATER	SEPT UTILITIES; PCT 3 BARN - 5	152.88
CITY OF BOYD WATER	SEPT UTILITIES; EMS - 510	117.99
CITY OF BOYD WATER	SEPT UTILITIES; JP3 - 510	117.93
CROWN CASTLE TOWERS 05 LLC	FY26 OCT ALVORD TOWER LEASE-51	1,909.62
CROWN CASTLE, CCATT LLC	FY26 OCT GIBTOWN TOWER LEASE-5	2,376.42
DECATUR SELF STORAGE	NOV WAREHOUSE SPACE-510	320.00
GALLMAN ELECTRIC INC	20 AMP WIRING FOR EMS-510	235.83
HENSON LUMBER	SCREWS/NUTS/BOLTS/WASHERS-510	10.00
HOME DEPOT U.S.A., INC	TRASH BAGS/TOILET CLEANER/VAC	775.63
HOME DEPOT U.S.A., INC	PAPER TWLS/BATH TISSUE/KLEENEX	1,279.12
HOME DEPOT U.S.A., INC	RETURNED CLOROX-510	-96.40
HOMETOWN BUILDING CENTER LLC	FIRE ANT KILLER-510	5.49
LISA RENEA BOSWELL	OCT FY26 OFFICE CLEANING/B'POR	576.00
LISA RENEA BOSWELL	OCT FY26 OFFICE CLEANING/JP# 3	525.00
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; EM	2,223.61
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; GE	29,852.69
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; VA	453.46
NET WAVE COMMUNICATIONS INC	NOV TOWER LEASE-510	2,662.00

Vendor Name	Invoice Description	Invoice Amt.
OTIS ELEVATOR COMPANY	BALANCE DUE ON FY24 COURTHOUSE	73.77
RAPISCAN SYSTEMS INC	FY26 XRAY SCANNING MACHINE FOR	5,139.29
RLJ TOWER LEASING INC	FY26 OCT TOWER LEASE-510	387.20
SOUTHERN COMPUTER WAREHOUSE, I	APC FOR COURTHOUSE-510	4,495.22
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	SEPT ES SEC LIGHTS; 9/1-10/1/2	41.04
TRI-COUNTY ELECTRIC COOPERATIV	SEPT UTILITIES; PW RADIO TOWER	226.36
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	184.16
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE, JP3 - 5	126.64
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; PCT 1 B	130.38
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE, WC COUR	398.59
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; JAIL -	410.65
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; TAX OFF	110.57
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; EMS - 5	207.72
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; B'PORT	221.28
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE PCT 4 -	447.68
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES; PCT 4 - 510	166.13
WISE COUNTY MESSENGER ADVERTIS	OCT FY26 WAREHOUSE SPACE LEASE	300.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 1	7.50
WISE ELECTRIC CO-OP, INC.	SEPT UTILIITES; ES, SUBACCTS 3	337.83

	Fund 12 Dept 510 Total	62,564.57

Fund 12 Dept 543 FIRE PROTECTION

AMERICAN COMMUNICATIONS	REISSUE/INSTALLED PEPLINK MAXB	1,324.00
EMBASSY SUITES SAN MARCOS	CONF# 87268299/JEFF DOUGHTY/FI	592.22
JEFFREY DOUGHTY	FOOD/TX FIRE INVESTIGATOR SEMI	243.00
OSS ACADEMY, INC	BASIC ANNUAL ACCESS COURSES -5	1,250.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #54	7.50

	Fund 12 Dept 543 Total	3,429.42

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

COTTONDALE FIRE DEPT.	FY26 OCT VFD MO PMT - 544	5,995.10
CRAFTON FIRE DEPARTMENT	FY26 OCT VFD MO PMT - 544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	FY26 OCT VFD MO PMT - 544	5,995.10
PARADISE FIRE DEPARTMENT	FY26 OCT VFD MO PMT - 544	5,995.10
RHOME, CITY OF VFD	FY26 OCT VFD MO PMT - 544	5,995.10
SALT CREEK VFD	FY26 OCT VFD MO PMT - 544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	FY26 OCT VFD MO PMT - 544	5,995.10

	Fund 12 Dept 544 Total	41,965.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN H5519011	204.00
HOME DEPOT U.S.A., INC	RIDGID GEAR SYS-545	179.00
HOME DEPOT U.S.A., INC	RETURNED RIDGID GEAR SYS-545	-179.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #10	7.50
Fund 12 Dept 545 Total		224.20
Fund 12 Dept 551 CONSTABLE #1		
CHICO AUTO PARTS & SERVICE INC	RECHARGE A/C & OIL CHANGE-CONS	1,101.54
COMDATA INC.	XY937 - AEZNE - SEPT FUEL - CO	333.62
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	52.95
Fund 12 Dept 551 Total		1,494.46
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - AEZNF - SEPT FUEL - CO	150.05
I COPY, LLC, INC.	OFFICE SUPPLIES (INK) CONST 2	29.22
JAMES WOOD MOTORS, INC	KEY CUT & PROGRAMMED/15 CHEV T	256.20
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	4.12
Fund 12 Dept 552 Total		439.59
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - AEZNG - SEPT FUEL - CO	311.12
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 553 Total		317.47
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - AEZNH - SEPT FUEL - CO	316.08
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 29060	109.98
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #72	7.50
Fund 12 Dept 554 Total		439.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 565 COUNTY SHERIFF		
3SI SECURITY SYSTEMS, INC	FY26 PHONE APP SERVICE FEES 10	3,720.00
AMAZON CAPITAL SERVICES	BARCODE SCANNER-565	34.19
AMAZON CAPITAL SERVICES	LAMINATING POUCHES/SERVICE TAG	31.35
AMAZON CAPITAL SERVICES	MAIL HOLDER/FLOOR MATS-565	397.36
AMAZON CAPITAL SERVICES	DOG TRAINING COLLAR AND HANDHE	399.99
AMAZON CAPITAL SERVICES	DOG FOOD-565	783.90
AMAZON CAPITAL SERVICES	HARD DRIVES-565	456.44
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.N.-565	95.00
DARLA SPILLMAN	FOOD/TAPEIT/GALVESTON-565	254.00
DREAM RANCH LLC	TONERS-565	1,252.24
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19Z3Z13596 &	489.08
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z36000	420.20
FARO TECHNOLOGIES, INC	FY26 CRIME SCENE SCANNER FOCUS	7,508.00
GALVESTON ISLAND HILTON	CONF# 3261904695/JULIE SCHEPS/	510.60
GT DISTRIBUTORS, INC.	PATROL BELT-565	73.89
GT DISTRIBUTORS, INC.	CUSTOM HEATSTAMPS ON UNIFORMS-	196.50
HOLIDAY INN RESORT GALVESTON	CONF# 43484664/VINCE STRUVE/TA	916.55
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	60.00
JULIE SCHEPS	FOOD/TAPEIT/GALVESTON-565	254.00
LEADSONLINE LLC	FY26 ANNUAL POWER PLUS INVESTI	6,972.00
LEXIPOL. LLC	FY26 POLICEONE ACADEMY ANNUAL	6,237.00
M-PAK INC	S/S POLOS-565	386.50
M-PAK INC	PATCHES/SS SHIRTS-565	837.42
M-PAK INC	S/S SHIRT-565	140.06
MOTOROLA SOLUTIONS, INC.	FY26 DEVICE LICENSE FEE/VEHICL	4,914.00
NATIONAL MEDICAL SERVICES, INC	THC ID & QUANTITATION/S.H.-565	1,668.00
NATIONAL MEDICAL SERVICES, INC	DUID/DRE PANEL/A.C.-565	351.00
ODP BUSINESS SOLUTIONS LLC	TAPE/MAKERS/PADS-565	73.07
RYAN HUFF/QUALIFIED APPAREL	BLACK PERFORATED CAPS-565	3,670.00
SARA RODARTE	ADD CHEVRONS/HEM INSEAM-565	63.00
TDCAA NOW TRUST FUND	ANNOTATED CRIMINAL LAWS OF TX	189.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	482.60
VINCE STRUVE	FOOD/TAPEIT/GALVESTON-565	195.00

Fund 12 Dept 565 Total		**44,031.94**
Fund 12 Dept 566 COUNTY JAIL		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.O.-566	85.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.E.-566	85.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.B.-566	85.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN1A24Y22588 &	385.66
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COP LEASE #SNH552Y17970 &	241.23

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/02-08/25-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/09-15/25-566	9,808.26
HOME DEPOT U.S.A., INC	TOWEL DISPENSER-566	304.24
HOME DEPOT U.S.A., INC	RETURNED TOWEL DISPENSER-566	-304.24
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	39.85
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	762.79
MCKESSON MED-SURGICAL GS LLC	DRESSING/LIQUIDBAND/TUCKS/ASPI	622.19
OSS ACADEMY, INC	REG DUSTY HORNSBY/FIELD TRAINI	70.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	288.29
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	281.12

Fund 12 Dept 566 Total		23,327.65

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMAZON CAPITAL SERVICES	SANDER PAD REPLACEMENT-568	39.96
E&E AUTO GLASS COMPANY	INSTALL MOLDING/UNIT #371-568	100.00
E&E AUTO GLASS COMPANY	REPLACE TOP PILLAR MOLDING/UNI	100.00
E&E AUTO GLASS COMPANY	REPLACE MOLDING/UNIT# 377-568	330.00
JAMES WOOD MOTORS, INC	TANK-568	71.58
JOHN COL, INC.	ANTIFREEZE/FILTERS-568	232.45
JOHN COL, INC.	WATER PUMPS-568	96.33
JOHN COL, INC.	ANTIFREEZE-568	51.92
JOHN COL, INC.	RAZOR BLADES/BATTERIES-568	39.06
KLEMENT, KARL, FORD-MERC	MOULDING-568	55.23
KLEMENT, KARL, FORD-MERC	MOULDING-568	97.38
KLEMENT, KARL, FORD-MERC	FUEL VENT TUBE-568	225.28
KLEMENT, KARL, FORD-MERC	RETURNED SENSOR-568	-74.91
KLEMENT, KARL, FORD-MERC	RETURNED MOULDING-568	-55.23
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,113.92
STOLZ TELECOM INC	UPFIT TECH LABOR/2024 TAHOE DE	900.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	121.40
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	9.88
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 1	7.50

Fund 12 Dept 568 Total		3,468.10

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SNRH21101511 &	297.65
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	63.50

Fund 12 Dept 569 Total		361.15

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
WAL-MART COMMUNITY CARD	SEP GENERAL FUND-SEE BELOW	651.70
	Fund 12 Dept 585 Total	658.05
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	OCT INMATE JAIL SERVICE-630	9,500.00
EDWARD HENRY FRIES	MEDICAL IHC-630	119.22
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	861.31
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	2,977.60
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	2,098.26
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	223.39
RICHARD G.RANEN DBA CORRECTION	DENTAL IHC-630	1,750.00
	Fund 12 Dept 630 Total	17,529.78
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
BRIDGEPORT, CITY OF	FY25 TIF 1	66,129.14
BRIDGEPORT, CITY OF	FY25 TIF 2	7,375.50
	Fund 12 Dept 637 Total	73,504.64
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	SEP AUTOPSY'S-640	15,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	825.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	900.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-462	675.00
WICHITA COUNTY	MENTAL COMMITMENT/CC-MH2025-05	635.00
	Fund 12 Dept 640 Total	19,425.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN W9S2X119	487.50
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 665 Total	500.20
	Fund 12 Total	2,815,437.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
S&J MEDICAL CENTER PHARMACY	MEDICIAL IHC-640	266.26
	Fund 14 Dept 640 Total	**266.26**
	Fund 14 Total	**266.26**
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 10.11.25-EMS	197,543.49
	Fund 15 Dept Total	**197,543.49**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 81859	395.30
AMAZON CAPITAL SERVICES	STROBE LEDS-EMS	386.60
AMAZON CAPITAL SERVICES	SPOTLIGHT/BATTERY CHARGER/HEAD	719.03
BOUND TREE MEDICAL, LLC	C4 MIDAZOLAM-EMS	32.60
BOUND TREE MEDICAL, LLC	TOURNIQUET/DECOMPRESSION KIT/E	2,010.36
BOUND TREE MEDICAL, LLC	SYRINGES-EMS	58.58
BOUND TREE MEDICAL, LLC	IV SOLUTION-EMS	957.45
BOUND TREE MEDICAL, LLC	ELECTRODES/TRAC TUBE/TRACTION	2,018.40
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN RH416029	243.28
EMS MANAGEMENT & CONSULTANTS	COLLECITON ENDING 09/30/25-EMS	4,602.90
FRAZER LTD,INC.	NYLON COMPOSIT SPEAKER-EMS	331.61
FRAZER LTD,INC.	REGULATOR-EMS	1,316.97
GT DISTRIBUTORS, INC.	BIANCHIS LIGHT HOLDERS-EMS	598.95
JIM D NATION	FRONT FLOOR LINES/HUSKY MATS/M	119.00
KLEMENT, KARL, C-P-D, INC.	REPLACED NOX SENSOR/15 RAM/VIN	1,457.18
KLEMENT, KARL, C-P-D, INC.	REPLACED HOUSING/DRIVER SIDE A	4,292.69
KLEMENT, KARL, C-P-D, INC.	INSTALLED NEW FUEL LINES AND L	1,487.12
KLEMENT, KARL, FORD-MERC	REPLACED EGR COOLER/20 FORD/VI	2,366.69
KLEMENT, KARL, FORD-MERC	REPLACED TRANSMISSION/VIN# 710	11,583.56
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	179.54
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	190.97
M-PAK INC	WOMENS STRYKE PANT-EMS	180.35
OREILLY AUTO ENTERPRISES, INC	BATTERY-EMS	303.80
OREILLY AUTO ENTERPRISES, INC	LP HARDWARE-EMS	13.97
OREILLY AUTO ENTERPRISES, INC	SUNSHADES/COLORMAXX-EMS	47.96
OREILLY AUTO ENTERPRISES, INC	LED CAPSULES-EMS	179.54
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	436.30
STERICYCLE, INC	FY26 OCT HAZARDOUS DRUG DISPOS	287.75
STOLZ TELECOM INC	INSTALL SETINA HEADLIGHT GUARD	360.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	260.35
WEATHERFORD COLLEGE	LAW ENFORCEMENT/QTR 1-EMS	360.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 0	15.00
ZOLL MEDICAL CORPORATION	FY26 PREVENTIVE MAINTENANCE ZO	5,240.00
	Fund 15 Dept 541 Total	43,033.80
	Fund 15 Total	240,577.29
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 10.11.25-ES	79,750.86
	Fund 16 Dept Total	79,750.86
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
AMAZON CAPITAL SERVICES	BIODEGRADEABLE STAKES-ES	99.95
BRIDGEPORT AUTOMOTIVE INC	AIR OPERATED GREASE GUN-ES	181.39
COTTONDALE VFD LEASE	FY26 COTTONDALE DUMP SITE-ES	1,200.00
DENTON MUNICIPAL UTILITIES	SEP LANDFILL USE-ES	6,176.14
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19Z4821662 &	454.13
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z47196	240.50
EAGLE AUTO BODY OF DECATUR	REPLACE LT OUTER PANEL-2018 CH	5,959.12
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-ES	130.43
GTG SOLUTIONS INC	1 POT SVC; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	POT SVC; BOYD DUMPSITE - 549	82.50
OFFEN PETROLEUM LLC	FUEL-ES	4,239.08
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	105.72
	Fund 16 Dept 549 Total	18,951.46
	Fund 16 Total	98,702.32
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	SQUARE TUBING-FLOOD MONITORS	373.20
PAUL MICHAEL POTTS	1.757 ACRE PARTIAL ACQUISITION	61,496.00
THE RAILROAD YARD, INC	9'X55' CULVERT-PCT2	24,475.00
	Fund 20 Dept 610 Total	86,344.20

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		86,344.20
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.11.25-PCT1	42,542.82

Fund 21 Dept Total		42,542.82
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE & INSPECTIONS-PCT1	493.90
1ST CHOICE TRUCK LUBE INC	#16260 INSPECTION-PCT1	40.00
1ST CHOICE TRUCK LUBE INC	#05131 INSPECTION-PCT1	40.00
1ST CHOICE TRUCK LUBE INC	OIL CHANGE & INSPECTIONS-PCT1	535.89
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 16-PCT1	506.85
1ST CHOICE TRUCK LUBE INC	#00488 INSPECTION-PCT1	40.00
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	203.00
AMAZON CAPITAL SERVICES	TONER CARTRIDGE-PCT1	40.98
AMAZON CAPITAL SERVICES	TONER CARTRIDGE-PCT1	58.99
BANE MACHINERY, INC.	REPLACE HYD CYLINDER-TRACTOR-P	12,499.31
CHICO AUTO PARTS & SERVICE INC	REPAIR A/C-2011 F250-PCT1	1,575.08
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	298.00
DCS MEDICAL PA DBA INTEGRITY	RAPID DRUG SCREEN-M.R.-PCT1	50.00
DECATUR TIRE DBA KLEMENT INC	TIRES-07 CHEVY-PCT1	455.24
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-2020 F550-PCT1	46.35
HENSON LUMBER	SUPER GLUE-PCT1	6.99
HENSON LUMBER	PLASTIC PIPE,GLUE-PCT1	95.47
HENSON LUMBER	RAKE-PCT1	18.99
HENSON LUMBER	LOCK-PCT1	15.99
HOME DEPOT U.S.A., INC	PAPER TOWELS,TISSUE,SOAP,CLEAN	475.29
JIMMY JOHNSON	FOOD-TACERA CONF-WACO-PCT1	110.00
JOHN COL, INC.	BULB-PCT1	8.75
JOHN COL, INC.	BRAKE DRUMS, SHOES & SEALS-PCT	945.53
JOHN COL, INC.	CLEANER-PCT1	26.97
JOHN COL, INC.	BULBS-PCT1	123.98
JOHN COL, INC.	BULB-PCT1	6.51
JOHN COL, INC.	LAMPS,BOLTS, RATCHET,SOCKET,GR	134.10
JOHN COL, INC.	HOSE ASSEM-PCT1	67.64
MCMASTER NEW HOLLAND CO.,INC.	SEAL & KITS-PCT1	285.72
SUNMOUNT PAVING COMPANY DBA	ASPHALT-HERITAGE CREEK-PCT1	13,557.75
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4511-PCT1	18,644.25
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,667.30
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	72.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-1-25/PCT1	182.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-8-25/PCT1	182.11
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-15-25/PCT1	182.11

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-22-25/PCT1	185.50
UNIFIRST HOLDINGS, L.P.	CREDIT-UNIFORMS-PCT1	-388.43
UNITED AG & TURF	EXHAUST PIPE & CLAMP-PCT1	273.73
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECTIONS-PCT1	66.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECTION FEES-PCT1	66.00
Fund 21 Dept 611 Total		55,896.93
Fund 21 Total		98,439.75
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 10.11.25-PCT2	46,301.80
Fund 22 Dept Total		46,301.80
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	119.73
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT2	1,453.42
BG CHEMICAL, LP	HD CLEANER-PCT2	825.00
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	69.00
CHICO AUTO PARTS & SERVICE INC	W/S FLUID-PCT2	47.04
JOHN COL, INC.	FITTINGS & HOSE-BRUSHCUTTER-PC	106.35
JOHN COL, INC.	FITTINGS-PCT2	4.62
KEVIN BURNS	HOTEL - CJCA CONF - GALVESTON	686.55
LOWERY WHOLESALE CORPORATION	PIPE & WELD RODS-PCT2	136.27
MARTIN TRUCK ENT OF BOYD, INC.	10' DUMP BODY #RH040929-PCT2	30,418.65
MCMASTER NEW HOLLAND CO.,INC.	COUPLING,FITTINGS,FILTERS-PCT2	510.23
MCMASTER NEW HOLLAND CO.,INC.	FILTER-PCT2	33.33
MCMASTER NEW HOLLAND CO.,INC.	SENSOR-PCT2	81.57
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	574.15
MCMASTER NEW HOLLAND CO.,INC.	ROOF,FRAME,SEALS-T6 BRUSHCUTTE	6,389.00
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE & OIL-PCT2	490.45
MCMASTER NEW HOLLAND CO.,INC.	OIL & FILTERS-PCT2	908.51
MCMASTER NEW HOLLAND CO.,INC.	CREDIT-FILTER-PCT2	-60.88
OFFEN PETROLEUM LLC	DIESEL-PCT2	8,438.41
RDO EQUIPMENT CO.	2025 JD 333P SKIDSTEER #1T0333	92,878.10
REEVES AUTOMOTIVE	REPLACE FRONT SEALS-2002 F250-	678.31
ROMCO EQUIPMENT COMPANY, INC	GASKETS-PCT2	105.75
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2788-PCT2	22,461.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2788-PCT2	22,527.75
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2788-PCT2	1,883.70
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2788-PCT2	22,612.50
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2788-PCT2	3,159.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	88.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-1-25/PCT2	197.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-8-25/PCT2	197.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-15-25/PCT2	197.27
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-22-25/PCT2	205.51
	Fund 22 Dept 612 Total	218,423.73
	Fund 22 Total	264,725.53
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.11.25-PCT3	46,517.50
	Fund 23 Dept Total	46,517.50
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	RADIATOR FAN-PCT3	50.99
BANE MACHINERY, INC.	WINDOW-JD BOOM AXE-PCT3	1,083.63
BANE MACHINERY, INC.	CREDIT-WINDOW-JD BOOM AXE-PCT3	-1,025.25
CINDY FOSTER	LEASE-OCT 2025-PCT3	100.00
CINDY FOSTER	LEASE-NOV 2025-PCT3	100.00
DCS MEDICAL PA DBA INTEGRITY	DOT PHYSICAL,RAPID DRUG SCREEN	145.00
HOLT TEXAS, LTD HOLT CAT	INJECTOR ASSEM-PCT3	1,348.58
HOME DEPOT U.S.A., INC	SHOP TOWELS & GLASS CLEANER-PC	115.51
JAMES E SULLIVAN	LEASE-OCT 2025-PCT3	150.00
JAMES E SULLIVAN	LEASE-NOV 2025-PCT3	150.00
JOHN COL, INC.	CYLINDER-PCT3	387.50
JONATHAN JOY	HOSE ASSEM-PCT3	270.00
MCMASTER NEW HOLLAND CO.,INC.	GREASE COUPLER-PCT3	57.26
OFFEN PETROLEUM LLC	DIESEL-PCT3	8,382.41
OREILLY AUTO ENTERPRISES, INC	ANTIGEL-PCT3	191.92
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	76.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-7-25/PCT3	193.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-14-25/PCT3	193.57
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-21-25/PCT3	194.44
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECTION FEES-PCT3	22.50
	Fund 23 Dept 613 Total	12,187.83
	Fund 23 Total	58,705.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.11.25-PCT4	33,451.31
Fund 24 Dept Total		33,451.31
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	11.29
ACE HARDWARE OF BRIDGEPORT	FITTINGS,GLUE,FASTENERS-PCT4	40.01
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	24.66
AMAZON CAPITAL SERVICES	SECURITY CAMERA-PCT4	209.99
AMAZON CAPITAL SERVICES	HAND HELD SIGNS & CABLE LOCKS-	121.74
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1700-PCT4	858.39
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE INJECTOR PUMP-NH TRACT	4,656.23
BURNCO TEXAS, LLC	BASE-CR3550-PCT4	283.94
COLBY SHAWN	HOTEL & TOLL CHARGE-CJCA GALVE	944.70
HOMETOWN BUILDING CENTER LLC	T-POSTS - PCT4	37.45
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	11.96
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT4	23.92
JOHN D SIMS DBA I.C.E.S	PRESSURE WASH DIESEL TANK-PCT4	900.00
MCMASTER NEW HOLLAND CO.,INC.	D'LINE ASSEM,CLEVIS,PIN-MOWER-	1,279.01
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER-PCT4	540.77
MCMASTER NEW HOLLAND CO.,INC.	RINGS & PIN-PCT4	127.62
OREILLY AUTO ENTERPRISES, INC	FILTER-TRK 404-PCT4	19.78
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	54.92
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-2-25/PCT4	112.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-9-25/PCT4	112.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-16-25/PCT4	111.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-23-25/PCT4	112.71
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT4	145.39
Fund 24 Dept 614 Total		10,740.69
Fund 24 Total		44,192.00
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 10.11.25-FUND 30	2,085.40
Fund 30 Dept Total		2,085.40
Fund 30 Total		2,085.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG D.HORNSBY/FIELD TRAINING O**** VOID ****	
	Fund 31 Dept 467 Total	.00
	Fund 31 Total	.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	4TH QTR FY25 TIME PAYMENT FEE	178.31
GENERAL FUND	4TH QTR FY25 OMNI FEES	128.00
GENERAL FUND	4TH QTR FY25 DPS ARREST FEES	4,078.18
GENERAL FUND	4TH QTR FY25 CRIMINAL COSTS &	29,837.03
GENERAL FUND	4TH QTR FY25 TIME PAYMENT FEE	1,604.72
OMNIBASE SERVICES OF TEXAS	4TH QTR FY25 OMNI FEES	192.00
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 CIVIL FEES	34,150.49
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 ELECTRONIC FILING	539.11
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 SEXUAL ASSAULT	145.00
WISE COUNTY EFTPS	4TH QTR FY25 CRIMINAL COST & F	137,556.28
	Fund 35 Dept 650 Total	208,409.12
	Fund 35 Total	208,409.12
Fund 40 Dept 435 DISTRICT COURT		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z46191	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept 431 COUNTY COURT AT LAW #2		
NORTH TEXAS COURT REPORTING	SUB COURT REPORTER-431	750.00
	Fund 42 Dept 431 Total	750.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 42 Total		750.00
Fund 46 Dept COUNTY CLERKS RECORDS		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 TEXAS HOME VISITI	135.66

Fund 46 Dept Total		135.66
Fund 46 Dept 648 TECHNOLOGY		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 19Z52267	352.75

Fund 46 Dept 648 Total		352.75
Fund 46 Dept 650 RECORDS MANAGEMENT		
TYLER TECHNOLOGIES, INC	FY26 CO CLK/MAINT & SUPPORT/CR	30,681.48

Fund 46 Dept 650 Total		30,681.48

Fund 46 Total		31,169.89
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	4TH QTR FY25 SPECIALTY COURT	1,779.02
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 SPECIALTY COURT	1,186.02

Fund 48 Dept 650 Total		2,965.04

Fund 48 Total		2,965.04
Fund 54 Dept JUDICIAL FUND		
MIKE BERKLEY	RELEASE OF FUNDS-403	525.00
MIKE BERKLEY	RELEASE OF FUNDS-403	525.00
SARA CORREA	RELEASE OF FUNDS-403	525.00
WILLIAM CLARY	RELEASE OF FUNDS-403	525.00

Fund 54 Dept Total		2,100.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	2,100.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	SEP BILLING/424WYZHPQ-650	551.00
	Fund 59 Dept 650 Total	551.00
	Fund 59 Total	551.00
Fund 61 Dept 660 CAPITAL FUNDING		
PREMIER COMMERCIAL GROUP, LLC	APPLICATION # 24R1 TO PERIOD E	389,012.35
	Fund 61 Dept 660 Total	389,012.35
	Fund 61 Total	389,012.35
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	4TH QTR FY25 CIVIL FEES	9,126.62
	Fund 68 Dept 650 Total	9,126.62
	Fund 68 Total	9,126.62
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN H5534222	228.35
TYLER TECHNOLOGIES, INC	FY26 JP#1 OFFICE MAINTENANCE &	6,620.85
	Fund 70 Dept 461 Total	6,849.20
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	SEPT COPIER LEASE #SN 1FU54053	247.10
TYLER TECHNOLOGIES, INC	FY26 JP#2 OFFICE MAINTENANCE &	6,620.85

Vendor Name	Invoice Description	Invoice Amt.

Fund 70 Dept 462 Total		6,867.95
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SNH553422248 &	220.33
TYLER TECHNOLOGIES, INC	FY26 JP#3 OFFICE MAINTENANCE &	6,620.85

Fund 70 Dept 463 Total		6,841.18
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19Z3Y11501 &	282.53
TYLER TECHNOLOGIES, INC	FY26 JP#4 OFFICE MAINTENANCE &	6,620.85

Fund 70 Dept 464 Total		6,903.38

Fund 70 Total		27,461.71
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 10.11.25-FAIRGROUNDS	3,092.51

Fund 76 Dept Total		3,092.51
Fund 76 Dept 520 FAIRGROUNDS		
GALLMAN ELECTRIC INC	REPLACE SECURITY LIGHT @ FAIRG	203.90
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; FA	2,093.28
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACMENT FEE #162	7.50

Fund 76 Dept 520 Total		2,311.03

Fund 76 Total		5,403.54
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.11.25-WC PARK	4,627.92

Vendor Name	Invoice Description	Invoice Amt.

Fund 77 Dept Total		4,627.92
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	TRAILER WIRING PARTS-WC PARK	50.93
ELLIOTT ELECTRIC SUPPLY INC	MISC ELECTRICIAL FITTINGS-WCP	347.35
GTG SOLUTIONS INC	STANDARD POT, 10/4-10/31/25; W	231.00
HENDERSHOT EQUIPMENT CO INC	SPI FITTING-WCP	137.64
HOME DEPOT U.S.A., INC	TRASH BAGS-WCP	537.15
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; WC	1,499.24
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES; WCP RR	178.24
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES; WCP - 520	114.98
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES; WCP RV HOOKUPS	244.20
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #45	7.50

Fund 77 Dept 520 Total		3,352.35

Fund 77 Total		7,980.27
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.11.25-ANIMAL SHELTER	17,773.55

Fund 78 Dept Total		17,773.55
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	GLOVES/SQUEEGEE-AS	695.39
DUSTIN, FRANK OFFICE SUPPLY IN	SEP COP LEASE #SN19X3Z10094 &	196.24
PET HEALTH CENTER, LLC	STATEMENT/MISC VET VISITS-AS	333.00
TEXAS ASSOCIATION OF CO. LIFE	OCT WC EMPLOYEE LIFE INSURANCE	31.75
VVS HOLDCO LLC DBA	TRUCAN-AS	631.76

Fund 78 Dept 562 Total		1,888.14

Fund 78 Total		19,661.69
Fund 83 Dept 566 IMPOUND FUND		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '20 CHEVY 1500; 25	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CHRYSLER TOWN & CO	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND NISSAN ROGUE; 25-0	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '24 TOYOTA CAMRY;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 HONDA ACCORD;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '22 F125 CHAMPION;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '89 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 CHEVY TAHOE; 2	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '22 MERCEDES; 25-1	250.00
MOTOROLA SOLUTIONS, INC.	FY26 VIDEO MANAGER/BODY WORN C	24,375.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 CHEVY SUB; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '11 CHEVY; 25-1000	250.00

Fund 83 Dept 566 Total		27,125.00

Fund 83 Total		27,125.00
Fund 84 Dept 564 ICE EXPENSES		
FIT SUPPLY, LLC	INTERCLOCKING TILES FOR SHERIF	5,044.72

Fund 84 Dept 564 Total		5,044.72
Fund 84 Dept 565 COUNTY SHERIFF		
R & B MOBILE HOMES	NOVEMBER RENTAL LEASE/ASSET FO	1,350.00
WEST WISE SPECIAL UTILITY DIST	SEPT UTILITIES; S.O. - 565	69.81
WISE ELECTRIC CO-OP, INC.	SEPT UTILITIES; SVC 9/2-10/2/2	152.34

Fund 84 Dept 565 Total		1,572.15

Fund 84 Total		6,616.87
Fund 98 Dept PAYROLL CLEARING		
AFLAC	OCT WC EMPLOYEE LIFE INSURANCE	7,607.02
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,622.76
LEGAL SHIELD	OCT WC EMPLOYEE LEGAL SERVICES	426.75
NATL. FAM. CARE LIFE INS., INC	OCT WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	OCT WC EMPLOYEE LIFE INSURANCE	531.70
TEXAS ASSOCIATION CO. HEALTH	OCT WC EMPLOYEE HEALTH INSURAN	339,184.02
TEXAS ASSOCIATION OF CO.DENTAL	OCT WC EMPLOYEE DENTAL INSURAN	15,866.60

Vendor Name	Invoice Description	Invoice Amt.
THE LINCOLN NATIONAL LIFE INS	OCT WC EMPLOYEE LIFE INSURANCE	954.30
VISION SERVICE PLAN	OCT WC EMPLOYEE EYE INSURANCE	3,500.04
WISE COUNTY EFTPS		295,185.38
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		668,018.52

Fund 98 Total		668,018.52

	**** Grand Total	5,116,232.56

* * * End of Report * * *