Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIGHTSPEED INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
INSURICA DBF INSURANCE SERVICE		**** VOID ****
JOHN COL, INC.		**** VOID ****
SEED FAMILY PREMIER SERV., LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
JUSTICE OF PEACE #3	CASH DRAWER FOR R. SADLER/NEW	100.00
LINEBARGER GOGGAN BLAIR & SAMP	OCT COLLECITONS-461	564.60
PAYROLL CLEARING FUND	PR END 10.25.25-GF	1,038,638.48
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
TEXAS PARKS & WILDLIFE DEPT.	#A8648041/J. KENNEDY/PENTECOST	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648042/D. SCHWAB/PENTECOST/	99.45
TEXAS PARKS & WILDLIFE DEPT.	#A8649645/K. LARSON/JACKSON/DI	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8648067/L. SLAUGHTER/PENTECO	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8649658/R. BOSTICK/JACKSON/D	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648177/A. MEDINA/JACKSON/DI	33.15
Fund 12 Dept Total		1,040,142.03
Fund 12 Dept 315 OTHER TAXES		
AMAZON CAPITAL SERVICES	RUSTIC GARLAND FOR CHRISTMAS T	179.88
Fund 12 Dept 315 Total		179.88
Fund 12 Dept 340 FEES OF OFFICE		
REBECCA GRACE HAWKINS	OVERPAYMENT-461	53.00
ROBERT EUGENE HOWARD	OVERPAYMENT-403	33.00

Vendor Name	Invoice Description	Invoice Amt.
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-462	146.00
WISE COUNTY CRIMESTOPPERS	OCT CRIMESTOPPERS-403	164.17
	Fund 12 Dept 340 Total	471.17
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	OCT OIL/GAS LEASE ROYALTIES	73.53
DEEP CREEK CEMETERY ASSOC	OCT OIL/GAS LEASE ROYALTIES	98.28
	Fund 12 Dept 367 Total	171.81
Fund 12 Dept 381 SUNDRY REVENUES		
DYLLAN SCHUTT	OVERPAYMENT-462	24.00
MARY LEE GARCIA	OVERPAYMENT-462	616.00
	Fund 12 Dept 381 Total	640.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNH553421907 &	360.30
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	16.82
TEXAS ASSOCIATION OF COUNTIES	REG SHARON CURRY/2026 CO CT AT	150.00
TEXAS ASSOCIATION OF COUNTIES	REG COLLEEN SELF/2026 CO CT AT	150.00
	Fund 12 Dept 401 Total	677.12
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SNW644503781	157.30
LUIS VALDEZ	OCT MILEAGE-402	82.32
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
TX PUBLIC PURCHASING ASSOC	FY26 MEMBERSHIP DUES/ASSET CON	190.00
	Fund 12 Dept 402 Total	442.32
Fund 12 Dept 403 COUNTY CLERK		
CANDI SMITH	OCT MILEAGE-403	66.38
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z4922179	325.75
FAITH MARIACHER	MILEAGE-403	40.60
FAITH MARIACHER	REIMBURSE INDENTOGO FINGERPRIN	37.78

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	SIGNATURE SVCS - 403	39.00
MISTY SCHWARTZ	OCT MILEAGE-403	66.38
QUILL LLC	RETURNED IMAGING UNIT-403	-58.49
QUILL LLC	IMAGING UNIT-403	85.63
QUILL LLC	ENVELOPES/CLIPBOARD/STAPLES/TO	2,239.42
QUILL LLC	MINI FILES-403	30.22
QUILL LLC	TONER-403	87.99
QUILL LLC	TONERS-403	151.79
QUILL LLC	BLK TONER-403	151.79
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS ASSOCIATION OF COUNTIES	REG BLANCA TUMA/2026 CO & DIST	250.00
TEXAS ASSOCIATION OF COUNTIES	REG MORGAN FRANKE/2026 CO & DI	250.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHY GYGER/2026 CO & DIST	250.00
TEXAS PUBLIC HEALTH ASSOCIATIO	REG EDUALDO VILLA/VITAL STAT C	325.00
	Fund 12 Dept 403 Total	4,473.14
Fund 12 Dept 405 VETERANS SERVICE		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 405 Total	25.40
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - OCT FUEL - ENGINEER	45.14
COMDATA INC.	XY936 - HOTEL-TACERA CONF-406	378.96
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 18245	101.00
KILEY VIAN	OCT MILEAGE-406	37.73
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 406 Total	575.53
Fund 12 Dept 409 NON-DEPARTMENTAL		
AIR MED CARE NETWORK	FY26 ANNUAL AIRMED CARE-409	31,010.00
AMAZON CAPITAL SERVICES	STOCK CHECKS-409	654.49
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
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE HIRE-409	60.00
COLBY SHAWN	COMM. CRT. LEADERSHIP ACADEMY-	1,443.55
COLBY SHAWN	TOLL CHARGE-NCTCOG ARLINGTON-4	29.50
COMDATA INC.	XY936 - PARKING-409	167.00

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNRTV1900248; A	35.61
FREEWILL CO	GRANT ASSISTANT INSTALLMENT 2	6,500.00
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
INSURICA DBF INSURANCE SERVICE	BOND KIM REDMAN/1/1/26-1/1/27-	50.00
INSURICA DBF INSURANCE SERVICE	BOND WILLIE GARRETT/1/1/26-1/1	50.00
INSURICA DBF INSURANCE SERVICE	BOND MANDY HAYS/1/1/26-1/1/27-	50.00
INSURICA DBF INSURANCE SERVICE	STATE BOND MONTE SHAW/1/1/26-1	500.00
INSURICA DBF INSURANCE SERVICE	COUNTY BOND MONTE SHAW/1/1/26-	500.00
INSURICA DBF INSURANCE SERVICE	BOND GREG LOWERY/1/1/26-1/1/27	350.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND DANNY LAMBERT 1/1/2	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND KEVIN BURNS 1/1/26-	50.00
INSURICA DBF INSURANCE SERVICE	RENEW POSITION BONDS FOR TAX O	480.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND CHE ROTRAMBLE/1/1/2	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND/CHAD DAVID/1/1/26-1	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND SABRA SRADER 1/1/26	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND GREG LEVELING/1/1/2	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND JOHN HAYS 1/1/26-12	50.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND BLANCA TUMA 1/1/26-	175.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND LOUCRECIA BIGGERSTA	175.00
INSURICA DBF INSURANCE SERVICE	RENEW BOND JAMES STAINTON 1/1/	50.00
KEVIN BURNS	HOTEL-AREC-UTAH-409	324.16
LUBBOCK COUNTY	FY26 INTERLOCAL ALLOCATION-409	27,922.00
NATIONAL ASSOCIATION OF COUNTI	FY26 RENEW NACO COUNTY MEMBERS	1,109.00
NORTH CENTRAL TX COUNCIL OF GO	FY26 EMER PREPAREDNESS MEMBERS	5,000.00
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
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	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
TEXAS DEPT. OF PUBLIC SAFETY	SEPT SECURE NAME SEARCH-409	6.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATE/JAIL-409	1,560.00
WISE COUNTY MESSENGER ADVERTIS	MULTIPLE LEGAL NOTICES; S.O.,	2,116.00
	Fund 12 Dept 409 Total	129,626.45

Fund 12 Dept 430 COUNTY COURT AT LAW

AUTOZONE, INC.	BATTERY-430	139.30
BARRY GREEN	MISDEMEANOR/CR86660/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
BARRY GREEN	JUVENILE/JV25-04/430	450.00
BARRY GREEN	JUVENILE/JV25-22/430	250.00
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
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR84461/430	350.00
COMDATA INC.	XY903 - OCT FUEL - CC@L1 - CRT	435.13
COMDATA INC.	XY936 - TOLL CHARGES-430	20.70
I COPY, LLC, INC.	NOTARY STAMP - 430	32.00
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
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR86056/430	275.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85921/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86515/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86699/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87136/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87368/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87545/430	375.00
WEST PUBLISHING PAYMENT CTR.,	OCT UPDATES-430	131.09
	Fund 12 Dept 430 Total	10,608.62

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - OCT FUEL - CC@L2 - CRT	160.79
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z4821627	397.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 63605	123.00
I COPY, LLC, INC.	FILE HOLDER, TONER, LABEL TAPE	184.64
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	TX ESTATES CODE 2026-431	94.00
	Fund 12 Dept 431 Total	991.18

Fund 12 Dept 435 DISTRICT COURT

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12820	81.40

Vendor Name	Invoice Description	Invoice Amt.
ALEXIS NICOLE ARCHER	FELONY/CR26156/435	1,035.00
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
COMDATA INC.	XY903 - OCT FUEL - DIST. CRT.	195.33
DENISE HILL	ORIGINAL TRANSCRIPT/CR24090/02	72.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	770.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	1,626.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	272.00
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
LLOYD & ASSOCIATES, PLLC	FELONY/CR24389/435	600.00
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
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25611/435	400.00
TEXAS ASSOCIATION OF CO. LIFE	NOV 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/CR25670/435	2,575.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25734/435	600.00
TY MANGEMENT, INC	JURY DONUTS-435	63.96
VICKI ISAACKS	VISITING JUDGE EXPENSE-435	70.20
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25010/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25975/435	700.00
	Fund 12 Dept 435 Total	47,748.92
Fund 12 Dept 450 DISTRICT CLERK		
COMDATA INC.	XY936 - HOTEL-450	299.58
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN1A24111127	254.00
JANEAN KERR	OCT MILEAGE-450	49.35
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TONER-450	88.99
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	781.37
Fund 12 Dept 461 JUSTICE OF PEACE #1		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
WEST PUBLISHING PAYMENT CTR.,	TX CRIMINAL PROCEDURE CODE & R	114.00
	Fund 12 Dept 461 Total	139.40
Fund 12 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN1FU5405396	247.10
KIM REDMAN	FOOD/MILEAGE/20 HR CONF/GALVES	639.40
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	30.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 462 Total	941.90
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	ENVELOPES-463	21.69
I COPY, LLC, INC.	COMBO LOCK CASH BOX - 463	39.41
I COPY, LLC, INC.	BUSINESS CARDS - 463	71.80
MANDY HAYS	FOOD/20 HR CONF/GALVESTON-463	148.00
STAPLES ADVANTAGE INC	CALENDAR-463	58.49
STAPLES ADVANTAGE INC	CALENDARS-463	135.95
STAPLES ADVANTAGE INC	STAPLES/TONER-463	116.58
STAPLES ADVANTAGE INC	LABELS/FOLDERS-463	54.39
TEXAS ASSOCIATION OF CO. LIFE	NOV 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

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		1,721.71
Fund 12 Dept 464 JUSTICE OF PEACE #4		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05
WILLIE GARRETT	FOOD/20 HR CONF/GALVESTON-464	148.00
Fund 12 Dept 464 Total		167.05
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY936 - HOTELS & BADGE-470	402.12
COMDATA INC.	XY942 - OCT FUEL - DIST ATTY	566.40
GT DISTRIBUTORS, INC.	MAGAZINE POUCH/MAG DOUBLE/BOTH	3,289.22
I COPY, LLC, INC.	LABEL MAKER TAPE, ENVELOPES -	152.66
I COPY, LLC, INC.	DRY ERASE ORGANIZER KIT - 470	15.89
JAY LAPHAM	OCT MILEAGE-470	51.80
LEXIS NEXIS RISK DATA MGNT. IN	JUN FY25 INTERNET SEARCH-470	11.50
LEXIS NEXIS RISK DATA MGNT. IN	JUL FY25 INTERNET SEARCH-470	16.50
LEXIS NEXIS RISK DATA MGNT. IN	AUG FY25 INTERNET SEARCH-470	22.00
LEXIS NEXIS RISK DATA MGNT. IN	SEP FY25 INTERNET SEARCH-470	40.75
PATRICK BERRY	SEP MILEAGE-470	28.70
RICHARD WOOD DBA WOOD & ASSOCI	POLYGRAPH 8/7/25-470	225.00
ROBERT PAWLEY	REIMBURSE MEALS/WITNESS PREP F	64.14
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	252.00
STEPHANIE COUNTS	OCT MILEAGE-470	103.60
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/KESHIA EARLS-4	75.00
TDCAA NOW TRUST FUND	REG JAMES STAINTON/2025 ELECTE	500.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.85
WEST PUBLISHING PAYMENT CTR.,	TX CRIMINAL PROCEDURE CODE & R	114.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #15	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 1	7.50
Fund 12 Dept 470 Total		6,016.13
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783 - OCT FUEL - CO ATTY	303.72
I COPY, LLC, INC.	6 PACK PKG TAPE - 475	68.17
TDCAA NOW TRUST FUND	CHARGING MANUAL DISK ONLY-475	181.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	50.80
WEST PUBLISHING PAYMENT CTR.,	OCT UPDATES-475	21.23
Fund 12 Dept 475 Total		624.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 477 Total	6.35
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	OCT MILEAGE-490	120.40
DANIEL GREENER	OCT MILEAGE-490	179.90
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNH553523444 &	298.65
I COPY, LLC, INC.	COPY PAPER - 490	172.10
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	146.88
SCOTT-MERRIMAN, INC.	POSTAGE FOR MASS MAIL-490	28,828.80
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	PERMIT BR 2001 ANNUAL MAINTENA	1,080.00
	Fund 12 Dept 490 Total	30,845.78
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNRTV1900248; A	455.90
STAPLES ADVANTAGE INC	TONERS/IMAGING UNITS-495	749.58
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	38.41
TX PUBLIC PURCHASING ASSOC	FY26 MEMBERSHIP DUES/AUDITORS	95.00
	Fund 12 Dept 495 Total	1,338.89
Fund 12 Dept 497 COUNTY TREASURER		
DREAM RANCH LLC	TONER-497	212.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN19Z4Z25114 &	324.88
STAPLES ADVANTAGE INC	LEMON DEODORANT-497	4.51
STAPLES ADVANTAGE INC	RETURNED LEMON DEODORANT-497	-4.51
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 497 Total	562.28
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN1FN5301867 &	280.93
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SNW652700290	116.25
SCOTT-MERRIMAN, INC.	LETTER HEAD-499	385.00
SCOTT-MERRIMAN, INC.	ENVELOPES-499	1,891.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	82.55

Vendor Name	Invoice Description	Invoice Amt.
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	9,551.81
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ALL TRAFIC SOLUTIONS, INC	FY26 RENEWAL MESSAGING SUITE/A	4,385.50
AMAZON CAPITAL SERVICES	USB CABLES-509	18.47
AMAZON CAPITAL SERVICES	SERVER COOLING SYSTEM-509	196.00
AMAZON CAPITAL SERVICES	POWER STRIPS/BATTERY BACKUPS/C	379.39
AMAZON CAPITAL SERVICES	GENERIC BATTERY-509	59.98
AMAZON CAPITAL SERVICES	KEYBOARD & MOUSE COMBO-509	113.94
AMAZON CAPITAL SERVICES	POWER STRIPS-509	313.25
AMAZON CAPITAL SERVICES	KEYBOARD CASE-509	89.98
AMAZON CAPITAL SERVICES	CABLES-509	37.98
ASSETWORKS, INC	FY26 SCAN & VALIDATE SCANNER S	6,853.37
AWARE, INC	FY26 AFIX TRACKER/USER FEE SUB	7,200.00
BLAZESTACK INC	FY26 FIRE INVESTIGATION CASE M	2,310.00
BRIGHTSPEED INC	OCT, PUB WORKS; 940-644-1910-	86.43
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
BRIGHTSPEED INC	NOV JP2; ACCT #313198388, 940-	77.30
BRIGHTSPEED INC	NOV CTY SEC; ACCT #313162372,	78.80
BRIGHTSPEED INC	NOV WC ELEVATOR LN; ACC #31303	72.86
BRIGHTSPEED INC	NOV FIRE MARSHAL; ACC #3131489	82.83
BRIGHTSPEED INC	NOV JUV PROB; ACC#313981975, 9	166.52
BRIGHTSPEED INC	NOV CTY ELEC; ACCT#313406398,	88.39
BRIGHTSPEED INC	NOV TAX ASSESSOR; ACC #3132664	77.30
BRIGHTSPEED INC	NOV VETERANS'; ACC#313415874,	88.95
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.50
BRIGHTSPEED INC	NOV BLDG & MAINT; ACC# 3137657	81.31
BRIGHTSPEED INC	NOV JP1 FAX/ALARM; ACC #313729	70.83
BRIGHTSPEED INC	NOVEMBER EMS; ACC#313971934, 9	309.20
BRIGHTSPEED INC	NOV S.O.; ACC#313871593, 940-6	82.83
BRIGHTSPEED INC	NOV CTY CLERK; ACC#313326716,	531.81
BRIGHTSPEED INC	NOV AUDITOR'S OFC; ACC #313285	142.60
BRIGHTSPEED INC	NOV CTY TAX OFC; ACC #31364959	74.11
BRIGHTSPEED INC	NOV PUB WORKS; ACC #313471912,	81.96
BRIGHTSPEED INC	NOV AN SHELTER; ACC #313661667	77.52
BRIGHTSPEED INC	NOV TREASURER'S OFC; ACC #3137	165.70
BRIGHTSPEED INC	NOV DEV CENTER; ACC #314099431	78.39
CARAHSOFT TECHNOLOGY CORP.	FY26 ESIGNATURE ENTERPRISE-509	4,757.53
CARAHSOFT TECHNOLOGY CORP.	FY26 SMARTSHEET ADVANCED WORK	5,250.00
CENTURYLINK	OCT S.O.; 866-888-9473 - 509	23.39

Vendor Name	Invoice Description	Invoice Amt.
CIVICPLUS, INC	FY26 MASS NOTIFICATION SYSTEM	18,480.59
CIVICPLUS, INC	FY26 ANNUAL HOSTING SUPPORT-50	6,686.41
COBBLESTONE SYSTEM CORP.	FY26 ANNUAL INSIGHT EXPRESS/AS	3,606.78
COMDATA INC.	XY760 - OCT FUEL - DIR	46.45
COMDATA INC.	XY936 - PERPLEXITY.AI SUBSCRIP	800.00
DELL MARKETING L.P.	DOCK/2 MONITOR FOR CONSTABLE O	494.97
DELL MARKETING L.P.	FY 26 ZOOM RENEWAL-509	2,382.38
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
INDIGENT HEALTHCARE SOLUTIONS,	DEC 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
PROTECTED TRUST, LLC	NOV MAIL ENCRYPTION-509	151.20
PROTECTED TRUST, LLC	DEC EMAIL ENCRYPTION-509	151.20
ROSE RUSH SERVICES, LLC	FY26 ANNUAL SOFTWARE LICENSING	1,650.00
SAFE SOFTWARE/DBA JON DENNEY	FY26 CLOUD RENEWAL/ENVIRNOMENT	2,466.00
SAMSARA INC	FY26 LICENSE RENEWAL/FORWARDFA	7,139.88
SHI GOVERNMENT SOLUTIONS, INC	FY26 REMOTE SUPPORT CONCURRENT	2,255.31
SOLARWINDS, INC	FY26 SOLARWINDS OBSERVABILITY	9,422.42
SOUTHERN COMPUTER WAREHOUSE, I	CHARGING USB-509	12.75
SOUTHERN COMPUTER WAREHOUSE, I	HONEYWELL ACCESSORY-509	161.50
SOUTHERN COMPUTER WAREHOUSE, I	SQL SERVER STANDARD 2022-509	898.87
SOUTHERN COMPUTER WAREHOUSE, I	HPE NETWORKING INSTANT ON AP25	603.15
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
TARGET SOLUTIONS LEARNING, LLC	FY26 RENEWAL/CHECK IT FIRE/EMS	15,275.41
TEXAS ASSOCIATION OF CO. LIFE	NOV 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
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
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #16	15.00
ZAYO EDUCATION INC	OCT MGD SVC 10/1-10/31-25; NTW	2,300.00
ZAYO EDUCATION INC	OCT VOICE SVC, FEES & REG SURC	5,812.32

Fund 12 Dept 509 Total		457,363.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	OCT UTILITIES; PCT 2, DOS 9/29	82.87
AMAZON CAPITAL SERVICES	30 AMP ADAPTER-510	94.60
AMAZON CAPITAL SERVICES	LIQUID ALCOHOL-510	249.90
ARY CO AC & HEAT LLC	REFRIGERANT CHARGED CHECKED @	273.32
ARY CO AC & HEAT LLC	DIAGNOSTIC/JAIL-510	376.32
ARY CO AC & HEAT LLC	REFRIGERANT CHARGE ADJUSTED @	874.60
ATMOS ENERGY	OCT UTILITIES; JUV PROBATION -	98.86
ATMOS ENERGY	OCT UTILITIES; B'PORT ANNEX -	125.25
ATMOS ENERGY	OCT UTILITIES; VETERANS' - 510	98.86
ATMOS ENERGY	OCT UTILITIES; PCT 2 - 510	90.89
ATMOS ENERGY	OCT UTILITIES; JAIL - 510	791.13
ATMOS ENERGY	OCT UTILITIES; EMS - 510	136.50
ATMOS ENERGY	OCT UTILITIES; PCT 4 - 510	105.84
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
BETSY ROSS FLAG GIRLS, INC.	20 TEXAS FLAGS/20 US FLAGS-510	2,094.57
BETSY ROSS FLAG GIRLS, INC.	NYLON ROPE-510	66.75
BRIAN BROOKHOUSE	SERVICE CALL/COUNTY CLERK-510	525.00
BRIAN BROOKHOUSE	SERVICE CALL/COUNTY CLERK-510	375.00
COMDATA INC.	XY802 - OCT FUEL - MAINT.	203.88
COMDATA INC.	XY936 - PARKING SIGNS & CORK B	190.09
CROWN CASTLE TOWERS 05 LLC	FY26 OCT ALVORD TOWER LEASE-51	1,909.62
CROWN CASTLE TOWERS 05 LLC	NOV ALVORD TOWER LEASE-510	1,909.62
CROWN CASTLE, CCATT LLC	FY26 OCT GIBTOWN TOWER LEASE-5	2,376.42
CROWN CASTLE, CCATT LLC	NOV GIBTOWN TOWER LEASE-510	2,376.42
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; VETERANS' - 510	79.07
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; COURTHOUSE - 51	187.56
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ADLT PROBATION	188.21
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CTY CLERK - 510	122.73
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; WARM BLDG - 510	100.03
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FINANCIAL BLDG	88.48
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; TAX OFFICE - 51	80.31
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; COURT CENTER -	170.96
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; CHAMBER BLDG -	90.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; EXT OFFICE - 51	77.83
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PCT 1 BARN - 51	36.40
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JAIL - 510	7,275.99
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; JUV PROBATION -	90.17
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; EMS - 510	261.50
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; FAIRGROUNDS - 5	313.87
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; ES - 510	80.31

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	OCT UTILITIES; PUB WRKS - 510	77.83
ELLIOTT ELECTRIC SUPPLY INC	BREAKERS/NEEDLE NOSE PLIERS/BL	184.94
ELLIOTT ELECTRIC SUPPLY INC	12VOLT BATTERY-510	135.78
ELLIOTT ELECTRIC SUPPLY INC	LED LIGHTS FOR SO PARKING LOT-	3,094.00
ELLIOTT ELECTRIC SUPPLY INC	LED LIGHTS FOR SO PARKING LOT-	118.54
GALLMAN ELECTRIC INC	20 AMP WIRING FOR EMS-510	235.83
GALLMAN ELECTRIC INC	HOOKUP INSTALLATION/DITCHER RE	2,214.37
HENSON LUMBER	HANDLE-510	10.99
HENSON LUMBER	SCREWS/NUTS/BOLTS/WASHERS-510	10.00
HENSON LUMBER	WALL PLATE-510	7.92
HENSON LUMBER	MISC KEYS-510	7.47
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
HOME DEPOT U.S.A., INC	PAPER TWLS/BATH TISSUE/KLEENEX	907.93
HOME DEPOT U.S.A., INC	AC FILTERS-510	824.79
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
LISA RENEA BOSWELL	NOV OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP#3 BLDG-	525.00
LOWE'S MARKET	COFFEE/ELECTIONS BLDG-510	37.98
MOBILE COMMUNICATIONS	FY26 ANNUAL RECURRING MAINTENA	169,800.00
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
NET WAVE COMMUNICATIONS INC	DEC TOWER LEASE-510	2,662.00
RAPISCAN SYSTEMS INC	FY26 XRAY SCANNING MACHINE FOR	5,139.29
RLJ TOWER LEASING INC	FY26 OCT TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	NOV TOWER LEASE-510	387.20
SEED FAMILY PREMIER SERV., LLC	GEN PEST SVC; ASSET CTRL OFC -	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; CRTS BLDG,	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; TAX OFC - 5	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; CRTS OFC BL	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST SVC; WARM BLDG - 510	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WC NORTH AN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WC CLERK -	50.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST SVC; ADLT PROBATION -	90.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WC FINANCIA	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WC ELECTION	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; SO ANNEX; 5	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; ES - 510	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; AN SHELTER	60.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; COMM DEV -	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST SVC; S.O. & JAIL - 51	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; JUV PROBATI	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; EMS - 510	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; PCT 1 BARN	45.00

Vendor Name	Invoice Description	Invoice Amt.
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; B'PORT ANNE	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; PCT 4 BARN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WC BOYD ANN	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; EMS BOYD -	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; PCT 3 BARN	45.00
SOUTHERN COMPUTER WAREHOUSE, I	APC FOR COURTHOUSE-510	4,495.22
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	35.87
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
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; JP3 - 5	128.54
WASTE CONNECTIONS US, INC	10/1-10/31/25 SERVICE; PCT 2 -	105.17
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; PCT 1 B	130.61
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; COURTHO	399.28
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; WC JAIL	411.34
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; WC TAX	110.74
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; EMS - 5	130.61
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; B'PORT	221.28
WASTE CONNECTIONS US, INC	11/1-11/30/25 SERVICE; PCT 4 -	448.36
WISE COUNTY MESSENGER ADVERTIS	NOV WARESHOUSE SPACE-510	300.00
WISE FIRE & SAFETY, LLC	8-#5 ABC FIRE EXTINGUISHERS-51	764.00
WISE FIRE & SAFETY, LLC	RECHARGE DC EXTINGUISHERS @ JA	150.00

	Fund 12 Dept 510 Total	261,910.33
Fund 12 Dept 543 FIRE PROTECTION		
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 49195	71.37
COMDATA INC.	XY781 - OCT FUEL - FIRE MARSHA	698.04
OSS ACADEMY, INC	BASIC ANNUAL ACCESS COURSES -5	1,250.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	69.80
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #01	7.50

	Fund 12 Dept 543 Total	2,109.41
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	FY26 OCT MO PMT - 544	5,995.10
BOONESVILLE-BALSORA FIRE DEPT.	NOV VFD MO PMT - 544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	OCT VFD MO PMT - 544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	NOV VFD MO PMT - 544	5,995.10

Vendor Name	Invoice Description	Invoice Amt.
COTTONDALE FIRE DEPT.	FY26 OCT VFD MO PMT - 544	5,995.10
COTTONDALE FIRE DEPT.	NOV VFD MO PMT - 544	5,995.10
CRAFTON FIRE DEPARTMENT	FY26 OCT VFD MO PMT - 544	5,995.10
CRAFTON FIRE DEPARTMENT	NOV VFD MO PMT - 544	5,995.10
GREENWOOD-SLIDELL FIRE	FY26 OCT VFD MO PMT - 544	5,995.10
GREENWOOD-SLIDELL FIRE	NOV VFD MO PMT - 544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	FY26 OCT VFD MO PMT - 544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	NOV VFD MO PMT - 544	5,995.10
PARADISE FIRE DEPARTMENT	FY26 OCT VFD MO PMT - 544	5,995.10
PARADISE FIRE DEPARTMENT	NOV VFD MO PMT - 544	5,995.10
RHOME, CITY OF VFD	FY26 OCT VFD MO PMT - 544	5,995.10
RHOME, CITY OF VFD	NOV VFD MO PMT - 544	5,995.10
RUNAWAY BAY, CITY OF	OCT VFD MO PMT - 544	5,995.10
RUNAWAY BAY, CITY OF	NOV VFD MO PMT - 544	5,995.10
SALT CREEK VFD	FY26 OCT VFD MO PMT - 544	5,995.10
SALT CREEK VFD	NOV VFD MO PMT - 544	5,995.10
SAND FLAT VFD, INC	FY26 OCT VFD PMT - 544	5,995.10
SAND FLAT VFD, INC	NOV VFD MO PMT - 544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	FY26 OCT VFD MO PMT - 544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	NOV VFD MO PMT - 544	5,995.10
	Fund 12 Dept 544 Total	143,882.40

Fund 12 Dept 545 EMERGENCY MANAGEMENT

COMDATA INC.	XY781 - OCT FUEL - EM. MGT.	246.67
COMDATA INC.	XY936 - AIRFARE-545	935.97
EMERGENCY MANAGEMENT OF TEXAS	FY26 EMAT DELEGATE MEMBERSHIP	300.00
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
HOME DEPOT U.S.A., INC	ROLLING TOOL BOX/GEAR PRO TOOL	104.96
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70
WEATHERTAP INCORPORATED	FY26 ANNUAL RENEWAL-545	1,535.00
	Fund 12 Dept 545 Total	3,135.30

Fund 12 Dept 551 CONSTABLE #1

AMERICAN COMMUNICATIONS	SPEAKER MIC WITH ACTIVE NOISE	187.26
COMDATA INC.	XY937 - OCT FUEL - CONSTABLE 1	196.51
I COPY, LLC, INC.	SIGNATURE STAMPS - 551	59.65
I COPY, LLC, INC.	BUSINESS CARDS - 551	53.40
M-PAK INC	PATCH/EPAULETS-551	180.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	89.57
	Fund 12 Dept 551 Total	772.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - OCT FUEL - CONSTABLE 2	359.49
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	4.12
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	67.21
Fund 12 Dept 552 Total		430.82
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - OCT FUEL - CONSTABLE 3	617.51
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
WAL-MART COMMUNITY CARD	370-PAPER SHREDDER-553	108.00
Fund 12 Dept 553 Total		731.86
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - OCT FUEL - CONSTABLE 4	185.96
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
WAL-MART COMMUNITY CARD	OCT GENERAL FUND-SEE BELOW	50.51
Fund 12 Dept 554 Total		242.82
Fund 12 Dept 565 COUNTY SHERIFF		
3SI SECURITY SYSTEMS, INC	FY26 PHONE APP SERVICE FEES 10	3,720.00
AMAZON CAPITAL SERVICES	DOG TRAINING COLLAR AND HANDHE	399.99
AMAZON CAPITAL SERVICES	HARD DRIVES-565	456.44
AMY ROSKILLY	FOOD/TX PUBLIC INFO ACT SEMINA	138.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.N.-565	95.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
COMDATA INC.	XY936 - TRAINING,DRUG TEST SPR	2,045.04
DIGITAL BUYER	370-4 TIER PISTOL LOCKERS WITH	924.00
DREAM RANCH LLC	TONERS-565	1,252.24
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z3600069	420.20
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN19Z3Z13596 &	620.58
EMBASSY SUITES SAN MARCOS	CONF#90540792/AMY ROSKILLY/TX	383.20
ERIC DEBUS	REIMBURSE PARKING/LEMIT PIO CO	12.00
FARO TECHNOLOGIES, INC	FY26 CRIME SCENE SCANNER FOCUS	7,508.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY BADGE LOGO-565	300.00
GT DISTRIBUTORS, INC.	PATROL BELT-565	73.89
GT DISTRIBUTORS, INC.	CUSTOM HEATSTAMPS ON UNIFORMS-	196.50
I COPY, LLC, INC.	COPY PAPER - 565	799.84
IMPACT PROMOTIONAL SERVICES	CHEVRONS-565	224.83
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	60.00

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	80.00
LEADSONLINE LLC	FY26 ANNUAL POWER PLUS INVESTI	6,972.00
LEXIPOL. LLC	FY26 POLICEONE ACADEMY ANNUAL	6,237.00
M-PAK INC	UNIFORMS-565	548.96
M-PAK INC	BODY ARMOUR-565	1,428.60
M-PAK INC	NAME TAPE/EMBROIDERY-565	264.72
M-PAK INC	S/S POLOS-565	386.50
M-PAK INC	L/S SHIRTS/PATCHES-565	245.32
M-PAK INC	PATCHES/SS SHIRTS-565	837.42
M-PAK INC	UNIFORMS-565	6,726.13
M-PAK INC	NAME TAPE/SHIRT/PATCHES-565	450.17
M-PAK INC	S/S SHIRT-565	140.06
M-PAK INC	L/S SHIRTS/PATCHES-565	623.62
M-PAK INC	CLEARANCE SHIRTS & PANTS-565	50.75
M-PAK INC	DUTY BELT/PLAIN WRAP BAND/JACK	286.30
MEGAN BECKWORTH	FOOD/TX PUBLIC INFOR ACT SEMIN	138.00
MICHAEL SMITH DBA SILVER STAR	FUNDAMENTALS OF INTERVIEW & IN	200.00
MICHAEL SMITH DBA SILVER STAR	FUNDAMENTALS OF INTERVIEW & IN	200.00
MICHAEL SMITH DBA SILVER STAR	FUNDAMENTALS OF INTERVIEW & IN	200.00
MOTOROLA SOLUTIONS, INC.	FY26 DEVICE LICENSE FEE/VEHICL	4,914.00
ODP BUSINESS SOLUTIONS LLC	STENO PADS/TAPE/ENVELOPES-565	169.05
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS-565	41.84
ODP BUSINESS SOLUTIONS LLC	BROTHER LABELS-565	81.74
ODP BUSINESS SOLUTIONS LLC	PAPERCLIPS/POST IT NOTES/PADS-	61.63
ON-TARGET STRATEGIES, INC	REG D. HANSEN/INTERNAL AFFAIRS	325.00
ON-TARGET STRATEGIES, INC	REG S. JUSTICE/INTERNAL AFFAIR	325.00
ON-TARGET STRATEGIES, INC	REG V. STRUVE/INTERANL AFFAIRS	325.00
PRI MANAGEMENT GROUP	REG M. BECKWORTH/INTRODUCTION	179.00
RYAN HUFF/QUALIFIED APPAREL	BLACK PERFORATED CAPS-565	3,670.00
SARA RODARTE	ADD & REMOVE PATCHES/ADD VELCR	198.00
SARA RODARTE	ADD CHEVRONS TO SHIRTS-565	135.00
SARA RODARTE	ADD CHEVRONS TO SHIRTS-565	180.00
TDCAA NOW TRUST FUND	ANNOTATED CRIMINAL LAWS OF TX	189.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	476.25
TEXAS TACTICAL POLICE OFFICERS	REG B.L. HOSTAGE RESCUE DELIBE	850.00
TEXAS TACTICAL POLICE OFFICERS	REG J.C. HOSTAGE RESCUE DELIBE	850.00
ULINE, INC	CUPS-565	323.74
WORKQUEST F/K/A TIBH IND, INC	20 TOXICOLOGY & BLOOD ALCOHOL	185.80

	Fund 12 Dept 565 Total	59,400.35

Fund 12 Dept 566 COUNTY JAIL

AMAZON CAPITAL SERVICES	BEANS/PEANUT BUTTER-566	243.20
AMAZON CAPITAL SERVICES	BATTERIES-566	285.30
AMAZON CAPITAL SERVICES	PROTEIN SHAKES-566	175.32
ARCHER MANFACTURING, INC	HAND SOAP DISPENSERS/SOAP-566	2,709.00

Vendor Name	Invoice Description	Invoice Amt.
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.D.-566	85.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN1A24Y22588 &	379.76
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNH552Y17970 &	227.80
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/16-22/25-566	9,341.20
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/23-29/25-566	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
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/PAPER T	1,337.30
ICS JAIL SUPPLIES, INC	LICE SHAMPOO/RAZORS-566	1,486.60
ICS JAIL SUPPLIES, INC	KHAKI PANTS-566	601.92
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	39.85
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-566	59.75
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	1,202.29
JACOB WYATT	REIMBURSE FOR INMATE MEAL SHOR	106.38
MCKESSON MED-SURGICAL GS LLC	DRESSING/LIQUIDBAND/TUCKS/ASPI	622.19
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	300.99
	Fund 12 Dept 566 Total	48,883.63

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AMAZON CAPITAL SERVICES	SANDER PAD REPLACEMENT-568	39.96
COMDATA INC.	XY757 - OCT FUEL - S.O.	32,423.89
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
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT# 363-5	400.00
JAMES WOOD MOTORS, INC	TANK-568	71.58
JAMES WOOD MOTORS, INC	STUD NUT-568	49.87
JAMES WOOD MOTORS, INC	KEY FOB-568	143.80
JAMES WOOD MOTORS, INC	PROGRAM NEW KEY FAB-568	60.00
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
JOHN COL, INC.	BATTERIES/FILTERS-568	1,107.84
JOHN COL, INC.	CABIN AIR FILTER-568	64.50
JOHN COL, INC.	AIR CABIN FILTER-568	71.60
JOHN COL, INC.	FILTER-568	8.94
JOHN COL, INC.	HEATER HOSE-568	100.30
JOHN COL, INC.	BATTERIES-568	192.95
JOHN COL, INC.	FILTERS-568	30.61
JOHN COL, INC.	IGNITION STARTER-568	60.60
JOHN COL, INC.	BELTS-568	135.84
JOHN COL, INC.	COUPLER-568	34.32

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	TEFLON TAPE-568	8.45
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
LINDE GAS & EQUIPMENT, INC.	OXYGEN-568	131.38
MCMASTER NEW HOLLAND CO.,INC.	BLADE-568	71.97
RICK'S AUTO REPAIR AND TOWING	TOW 19 CHEVY 2500, UNIT 710, C	250.00
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,113.92
SOUTHERN TIRE MART, LLC INC	TIRES-568	937.57
STOLZ TELECOM INC	UPFIT TECH LABOR/2024 TAHOE DE	900.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	BRAKE PADS-568	121.40
UNITED AG & TURF	REBUILT 4 LOAD CYLINDERS/JOHN	2,367.86
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE FOR	232.50

	Fund 12 Dept 568 Total	42,335.51

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.P.-569	85.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.D.-569	85.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	255.00
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SNRH21101511	274.11
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	69.85

	Fund 12 Dept 569 Total	1,023.96

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	6.35

	Fund 12 Dept 585 Total	6.35

Fund 12 Dept 630 HEALTH SERVICES

ALVORD MEDICAL CLINIC	OCT INMATE JAIL SERVICE-630	9,500.00
APPLICANT INFORMATION	ANNUAL FEE-RANDOM TESTING-630	125.00
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

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 630 Total		17,654.78
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	825.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,150.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
NORTH CENTRAL TX COUNCIL OF GO	FY26 ANNUAL STIPEND PAYMENT	5,537.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	900.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-462	675.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	900.00
WICHITA COUNTY	MENTAL COMMITMENT/CC-MH2025-05	635.00

Fund 12 Dept 640 Total		15,382.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	OCT MO PMT - 651	1,583.33
DONNA WEEDEN	NOV MO PMT - 651	1,583.33

Fund 12 Dept 651 Total		3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - OCT FUEL - AG EXT	193.83
COMDATA INC.	XY936 - TOLL CHARGES-665	18.01
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	12.70

Fund 12 Dept 665 Total		224.54
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY26 TRANSFER FROM GENERAL FUN	200,000.00

Fund 12 Dept 690 Total		200,000.00

Fund 12 Total		2,548,128.28

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 10.25.25-EMS	213,731.73
	Fund 15 Dept Total	**213,731.73**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 81859	395.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 55899	81.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 57464	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILAGE 166195	187.45
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/ 2005 FORD F	216.50
AMAZON CAPITAL SERVICES	SPOTLIGHT/BATTERY CHARGER/HEAD	719.03
AMERICAN COMMUNICATIONS	CHROME ANTENNA/MAGNETIC MIC SI	386.75
AUTOZONE, INC.	BOLT CLAMP/INTERCOOLER HOSE-EM	32.40
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
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	467.82
BOUND TREE MEDICAL, LLC	IV SOLUTIONS-EMS	691.37
BOUND TREE MEDICAL, LLC	ROCURONIUM-EMS	174.44
BOUND TREE MEDICAL, LLC	ALCOHOL PREP PADS/BANDAGES/COL	2,659.09
BOUND TREE MEDICAL, LLC	KENDRICK TRACTION DEVICE-EMS	421.98
BRANDON DAUGHERTY	MEALS/TACMED-TCCC/HOUSTON-EMS	230.00
CARTER BLOODCARE	CREIDT KEUKOREDUCED-EMS	-983.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	1,299.00
CITICARDS ATTN: TRACTOR SUPPLY	RUBBER MATS-EMS	44.99
COMDATA INC.	XY759 - OCT FUEL - EMS	10,123.31
COMDATA INC.	XY936 - STATE CERTIFICATION,HO	3,472.23
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SNRH41602946	243.28
FEDEX, INC.	MOBILE ELECTRIC POWER SOLUTION	10.12
FRAZER LTD,INC.	NYLON COMPOSIT SPEAKER-EMS	331.61
FRAZER LTD,INC.	REGULATOR-EMS	1,316.97
FRAZER LTD,INC.	M9 SCRENE WHITE LIGHT-EMS	633.74

Vendor Name	Invoice Description	Invoice Amt.
GAIL'S PHARMACY,INC.	FENTANYL-EMS	261.32
GRAINGER, W.W., INC.	PRD REARMING KIT W/BOBBIN-EMS	168.26
GT DISTRIBUTORS, INC.	BIANCHIS LIGHT HOLDERS-EMS	598.95
JIM D NATION	FRONT FLOOR LINES/HUSKY MATS/M	119.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYSTEM/MEDIC 2-EM	600.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYS BEARINGS/MEDI	900.00
KLEMENT, KARL, C-P-D, INC.	REPLACED NOX SENSOR/15 RAM/VIN	1,457.18
KLEMENT, KARL, C-P-D, INC.	REPLACE EXHAUST MANIFORD & ALL	4,027.40
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, C-P-D, INC.	REPLACED RADIATOR/15 DODGE/VIN	2,305.92
KLEMENT, KARL, C-P-D, INC.	REPLACED PUMP & SUPPLY/TRACK B	3,433.38
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
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	964.90
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	180.17
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	147.77
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	190.97
M-PAK INC	WOMENS STRYKE PANT-EMS	180.35
MIKE MARTINEZ	REIMBURSE AIRPORT PARKING/EMS	271.25
MOBILE ELECTRIC POWER SOL. INC	BEARINGS/CONNECTOR SET/ROTOR A	1,105.26
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
OREILLY AUTO ENTERPRISES, INC	MOTOR OIL-EMS	34.99
OREILLY AUTO ENTERPRISES, INC	BATTERY-EMS	93.72
OREILLY AUTO ENTERPRISES, INC	OVERSPRAY REMOVER-EMS	29.98
POSITIVE PROMOTIONS, INC	PLASTIC JR BADGES/STICKERS/SIL	988.50
RANDALL PREUNIGER	REIMBURSE PARKING AT HOTEL/TX	32.00
RMA TOLL PROCESSING	TOLL CHARGES/LICENSE PLATE #15	12.64
ROBERT PAUL NEWBY	3 CE OF THE MONTH OF JULY/AUG/	900.00
SIDDONS MARTIN EMERGENCY GROUP	DIFFERENCE ON INVOICE PAID WIT	179.97
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	436.30
STAPLES ADVANTAGE INC	FOLDERS-EMS	44.99
STAPLES ADVANTAGE INC	GLUE/POUCH LETTER/BOX-EMS	70.17
STAPLES ADVANTAGE INC	SHREDDERS SHEETS/WASTEBAGS FOR	79.11
STAPLES ADVANTAGE INC	FOLDERS-EMS	252.43
STAPLES ADVANTAGE INC	CLIPBOARD-EMS	17.76
STAPLES ADVANTAGE INC	USB'S-EMS	35.85
STERICYCLE, INC	NOV HAZARDOUS DRUG DISPOSAL-EM	287.19
STOLZ TELECOM INC	INSTALL SETINA HEADLIGHT GUARD	360.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	260.35
TIMOTHY CLICK	MEALS/TACMED-TCCC/HOUSTON-EMS	230.00
WEATHERFORD COLLEGE	LAW ENFORCEMENT/QTR 1-EMS	360.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #27	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE # 1	7.50

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #32	7.50
ZOLL MEDICAL CORPORATION	CIRCUIT VENTS-EMS	460.46
ZOLL MEDICAL CORPORATION	BITRAC ED MASK WITH STANDARD H	1,273.85
ZOLL MEDICAL CORPORATION	FY26 PREVENTIVE MAINTENANCE ZO	5,240.00

Fund 15 Dept 541 Total		77,607.30

Fund 15 Total		291,339.03
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 10.25.25-ES	76,644.78

Fund 16 Dept Total		76,644.78
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12007	102.83
AMAZON CAPITAL SERVICES	BIODEGRADEABLE STAKES-ES	99.95
BRIDGEPORT AUTOMOTIVE INC	AIR OPERATED GREASE GUN-ES	181.39
BRIDGEPORT AUTOMOTIVE INC	CB ANTENNA-ES	32.98
BRIDGEPORT EQUIPMENT SERVICE L	INSTALLED NEW PUMP & COMPONENT	4,895.44
COTTONDALE VFD LEASE	FY26 COTTONDALE DUMP SITE-ES	1,200.00
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	720.92
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	861.52
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z4719645	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z4821662	398.75
GENERAL FUND	OCT POSTAGE-ES	67.63
GTG SOLUTIONS INC	SVC, 1 POT; BOYD DUMPSITE - 54	82.50
GTG SOLUTIONS INC	SERVICE 1 POT; COTTONDALE DUMP	82.50
GTG SOLUTIONS INC	SVC 1 POT; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	1 POT SVC; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	POT SVC; BOYD DUMPSITE - 549	82.50
GTG SOLUTIONS INC	SERVICE 1 POT; COTTONDALE DUMP	82.50
GTG SOLUTIONS INC	1 POT SERVICE, BOYD DUMPSITE -	82.50
JOHN COL, INC.	TAP SET-ES	47.71
JOHN COL, INC.	TEFLON TAPE/WIRE-ES	67.64
JOHN COL, INC.	RUST TOUGH-ES	38.79
JOHN COL, INC.	NYLON PUSH ON/SUSPENSION-ES	120.60
JOHN COL, INC.	NYLON PUSH ON-ES	27.76
JOHN COL, INC.	BRASS CONNECT-ES	5.00
LOWERY WHOLESALE CORPORATION	CABLE CLIP-ES	19.20
LOWERY WHOLESALE CORPORATION	FLAT BAR/METAL PLATE/G PURLING	431.01
LOWERY WHOLESALE CORPORATION	SPRING LATCH/FLAT HINGE/METAL-	55.02

Vendor Name	Invoice Description	Invoice Amt.
OFFEN PETROLEUM LLC	FUEL-ES	4,239.08
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	153.90
TERESA D. MORATH	RANDOM TEST-ENV SERV	50.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	105.72
TEXAS REGIONAL LANDFILL CO.,LP	OCT LANDFILL USAGE-ES	14,678.25
TRI STATE ENTERPRISES, INC	MIXED PAINT/TAPE-ES	229.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/9/25-ES	284.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/16/25-ES	320.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/23/25-ES	279.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 10/30/25-ES	291.65
	Fund 16 Dept 549 Total	30,871.77
	Fund 16 Total	107,516.55
Fund 18 Dept 430 LEPC		
ARISTA TEK INC	PEAC ANALYSIS/ SOFTWARE LICENS	3,000.00
	Fund 18 Dept 430 Total	3,000.00
	Fund 18 Total	3,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
LOWERY WHOLESALE CORPORATION	SQUARE TUBING-FLOOD MONITORS	373.20
THE RAILROAD YARD, INC	9'X55' CULVERT-PCT2	24,475.00
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT3	362.40
	Fund 20 Dept 610 Total	25,210.60
	Fund 20 Total	25,210.60
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 10.25.25-PCT1	42,667.93
	Fund 21 Dept Total	42,667.93

Vendor Name	Invoice Description	Invoice Amt.
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
1ST CHOICE TRUCK LUBE INC	REG/INSPECT FEES - PCT1	80.00
AMAZON CAPITAL SERVICES	TONER CARTRIDGE-PCT1	40.98
BANE MACHINERY, INC.	REPLACE HYD CYLINDER-TRACTOR-P	12,499.31
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	1,954.75
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	3,782.11
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	2,281.28
CHICO AUTO PARTS & SERVICE INC	REPAIR A/C-2011 F250-PCT1	1,575.08
CITICARDS ATTN: TRACTOR SUPPLY	370-GPI FUEL PUMP/MIKE'S TRUCK	699.99
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	298.00
COMDATA INC.	XY785 - OCT FUEL - PCT 1	12.81
COMDATA INC.	XY936 - HOTELS - PCT1	3,410.64
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
HENSON LUMBER	TRIMMER LINE-PCT1	11.99
HENSON LUMBER	ASPHALT RAKES-PCT1	239.68
HOME DEPOT U.S.A., INC	PAPER TOWELS,TISSUE,SOAP,CLEAN	475.29
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
JOHN COL, INC.	BATTERIES-PCT1	264.91
MCMASTER NEW HOLLAND CO.,INC.	SEAL & KITS-PCT1	285.72
MCMASTER NEW HOLLAND CO.,INC.	CHAINS & PINS-PCT1	83.88
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT1	1,483.81
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
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,251.30
TERESA D. MORATH	RANDOM TEST-PCT1	140.00
TEXAS ASSOCIATION OF CO. LIFE	NOV 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.	UNIFORMS/10-29-25/PCT1	185.50
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-5-25/PCT1	185.87
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		73,593.46
Fund 21 Total		116,261.39

Fund 22 Dept ROAD/BRIDGE PREC. #2

PAYROLL CLEARING FUND	PR END 10.25.25-PCT2	46,129.43
Fund 22 Dept Total		46,129.43

Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 252-PCT2	225.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	55.19
BANE MACHINERY, INC.	BLADES,BOLTS,NUTS-PCT2	1,453.42
BG CHEMICAL, LP	HD CLEANER-PCT2	825.00
BRUCKNER TRUCK SALES, INC.	MANUAL CONTROL-TRK 222-PCT2	368.33
CHICO AUTO PARTS & SERVICE INC	GREASE-PCT2	69.00
CHICO AUTO PARTS & SERVICE INC	W/S FLUID-PCT2	47.04
COMDATA INC.	XY936 - HOTELS - PCT2	3,639.49
CONSTRUCTION EDGE EQUIPMENT LL	TEETH & PINS-PCT2	117.00
HENSON LUMBER	SACRETE-PCT2	146.30
JOHN COL, INC.	FITTINGS & HOSE-BRUSHCUTTER-PC	106.35
JOHN COL, INC.	FITTINGS-PCT2	4.62
JOHN COL, INC.	FILTER-PCT2	28.56
JOHN COL, INC.	FILTER-PCT2	22.11
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	216.20
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

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	GASKETS,INSULATION,SEAL-PCT2	190.99
MCMASTER NEW HOLLAND CO.,INC.	OIL-PCT2	143.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	130.63
OFFEN PETROLEUM LLC	DIESEL-PCT2	8,438.41
REEVES AUTOMOTIVE	REPLACE FRONT SEALS-2002 F250-	678.31
RICK'S AUTO REPAIR AND TOWING	TOW CHARGE-2015 F250-PCT2	720.00
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
TERESA D. MORATH	RANDOM TEST-PCT2	220.00
TEXAS ASSOCIATION OF CO. LIFE	NOV 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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-29-25/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-5-25/PCT2	205.51
WISE HONDA	TENSIONER SCREW & CHAIN-PCT2	20.57
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50
	Fund 22 Dept 612 Total	131,395.89
	Fund 22 Total	177,525.32
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 10.25.25-PCT3	44,502.58
	Fund 23 Dept Total	44,502.58
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
BANE MACHINERY, INC.	POLYCARB DOOR-PCT3	2,414.87
CINDY FOSTER	LEASE-OCT 2025-PCT3	100.00
CINDY FOSTER	LEASE-NOV 2025-PCT3	100.00
COMDATA INC.	XY785 - OCT FUEL - PCT 3	43.01
COMDATA INC.	XY936 - HOTELS - PCT3	4,877.32
DCS MEDICAL PA DBA INTEGRITY	DOT PHYSICAL,RAPID DRUG SCREEN	145.00
GENERAL FUND	OCT POSTAGE-PCT3	8.86
HOLT TEXAS, LTD HOLT CAT	INJECTOR ASSEM-PCT3	1,348.58

Vendor Name	Invoice Description	Invoice Amt.
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	196.61
LOWERY WHOLESALE CORPORATION	SQUARE TUBING-PCT3	146.00
MCMASTER NEW HOLLAND CO.,INC.	GREASE COUPLER-PCT3	57.26
MUNN'S HOME & AUTO SUPPLY	CLEANER-PCT3	28.75
MUNN'S HOME & AUTO SUPPLY	CLEANER-PCT3	13.66
MUNN'S HOME & AUTO SUPPLY	CHAIN-PCT3	48.95
OFFEN PETROLEUM LLC	DIESEL-PCT3	8,382.41
OREILLY AUTO ENTERPRISES, INC	ANTIGEL-PCT3	191.92
OREILLY AUTO ENTERPRISES, INC	FLOOR MATS & GREASE-PCT3	197.79
TERESA D. MORATH	RANDOM TEST-PCT3	230.00
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	82.55
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-28-25/PCT3	208.40
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-4-25/PCT3	208.40
WALMART COMMUNITY CARD	COPY PAPER,COFFEE,CREAMER,CUPS	125.25
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECTION FEES-PCT3	22.50

	Fund 23 Dept 613 Total	20,942.05

	Fund 23 Total	65,444.63
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 10.25.25-PCT4	33,149.55

	Fund 24 Dept Total	33,149.55
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	11.29
ACE HARDWARE OF BRIDGEPORT	FLAG MARKERS-PCT4	6.84
ACE HARDWARE OF BRIDGEPORT	FITTINGS,GLUE,FASTENERS-PCT4	40.01
ACE HARDWARE OF BRIDGEPORT	GLASS CLEANER-PCT4	2.79
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	24.66
ACE HARDWARE OF BRIDGEPORT	SACRETE & CONDUIT-PCT4	41.77
ACE HARDWARE OF BRIDGEPORT	PLIERS & BOLT CUTTER-PCT4	27.04
AMAZON CAPITAL SERVICES	SECURITY CAMERA-PCT4	209.99
AMAZON CAPITAL SERVICES	HAND HELD SIGNS & CABLE LOCKS-	121.74

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	LETTER TRAY-PCT4	9.29
AUSTIN INDUSTRIES, INC.	ASPHALT-CR1700-PCT4	858.39
BANE MACHINERY, INC.	CHISELS & BOLTS-PCT4	672.97
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	7.39
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	129.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	114.18
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	23.56
BRIDGEPORT AUTOMOTIVE INC	ANTENNA-PCT4	44.98
BRIDGEPORT AUTOMOTIVE INC	WASHERS & COTTER PINS-PCT4	3.69
BRIDGEPORT AUTOMOTIVE INC	GREASE GUN-PCT4	85.47
BRIDGEPORT AUTOMOTIVE INC	VALVES-PCT4	50.17
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	52.90
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE INJECTOR PUMP-NH TRACT	4,656.23
BURNCO TEXAS, LLC	BASE-CR3550-PCT4	283.94
CLOSNER EQUIPMENT CO., INC	SCREEN-PCT4	361.03
CLOSNER EQUIPMENT CO., INC	BRUSHES-PCT4	2,500.24
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
LINDE GAS & EQUIPMENT, INC.	SHIELD,NOZZLES,CAP-PCT4	216.95
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	255.38
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
MCMASTER NEW HOLLAND CO.,INC.	RINGS-PCT4	140.20
OREILLY AUTO ENTERPRISES, INC	FILTER-TRK 404-PCT4	19.78
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 422-PCT4	45.00
TERESA D. MORATH	RANDOM TEST-PCT4	130.00
TEXAS ASSOCIATION OF CO. LIFE	NOV 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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/10-30-25/PCT4	112.71
WISE COUNTY TAX ASSESSOR/COLLE	#199508 REG/INSPECT FEE-PCT4	7.50
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT4	145.39
	Fund 24 Dept 614 Total	15,782.73
	Fund 24 Total	48,932.28

Fund 30 Dept SB22 GRANT

PAYROLL CLEARING FUND	PR END 10.25.25-30	2,085.40

Vendor Name	Invoice Description	Invoice Amt.
	Fund 30 Dept Total	2,085.40
	Fund 30 Total	2,085.40
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG D.HORNSBY/FIELD TRAINING O**** VOID ****	
OSS ACADEMY, INC	REG J. CORRAO/FIELD TRAINING O	70.00
	Fund 31 Dept 467 Total	70.00
	Fund 31 Total	70.00
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
Fund 42 Dept 650 RECORDS MANAGEMENT		
COMDATA INC.	XY936 - STENOGRAPH-650	902.81
	Fund 42 Dept 650 Total	902.81
	Fund 42 Total	1,652.81
Fund 46 Dept 648 TECHNOLOGY		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SN19Z5226797	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
TYLER TECHNOLOGIES, INC	TRAINING FOR FRAUD NOTIFY FOR	75.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 46 Dept 650 Total	30,756.48
	Fund 46 Total	31,109.23
Fund 54 Dept JUDICIAL FUND		
BRIAN HILL	RELEASE OF FUNDS-403	525.00
WG LAW DBA	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,050.00
	Fund 54 Total	1,050.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	EZ TIMECLOCK MANAGER-650	2,390.30
	Fund 55 Dept 650 Total	2,390.30
	Fund 55 Total	2,390.30
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	OCT BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 80% COMPLETE	10,408.30
	Fund 61 Dept 660 Total	10,408.30

Vendor Name	Invoice Description	Invoice Amt.

Fund 61 Total		10,408.30
Fund 62 Dept 660 CAPITAL FUNDING		
MCMASTER NEW HOLLAND CO.,INC.	BUSHHOG MOWER #1HKXR1253010072	28,500.00

Fund 62 Dept 660 Total		28,500.00

Fund 62 Total		28,500.00
Fund 66 Dept 660 CAPITAL FUNDING		
CALDWELL COUNTRY CHEVROLET LLC	2026 CHEV SILVERADO 1500/VIN#	49,945.00
CIVIA INC DBA GOVAI	FY25 GOVAI ENTERPRISE SUB./PHA	6,229.17
CIVIA INC DBA GOVAI	FY26 GOVAI ENTERPRISE SUB./PHA	14,950.00
COMDATA INC.	XY936 - INVENTORY TAX - 2005 F	381.97
LAKE COUNTRY CHEVROLET, INC.	2026 CHEV SILVERADO 2500/VIN#	59,372.75
SOUTHERN COMPUTER WAREHOUSE, I	100 WINDOWS SERVERS 2025 STAND	13,413.00
SYED M ARMIR HUSAIN	5-S5 RELAY/CUSTOM EXTERNAL TEM	2,149.95
WASTEQUIP MANUFACTURING COMPAN	40 YARD OCTAGON COMPACTOR/ES-6	89,130.55
WASTEQUIP MANUFACTURING COMPAN	INSTALLATION ON NEW 40 YARD CO	5,400.00

Fund 66 Dept 660 Total		240,972.39

Fund 66 Total		240,972.39
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	OCT POSTAGE-69	7.23

Fund 69 Dept 450 Total		7.23

Fund 69 Total		7.23
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COPIER LEASE #SNH553422242	228.35
TYLER TECHNOLOGIES, INC	FY26 JP#1 OFFICE MAINTENANCE &	6,620.85

Vendor Name	Invoice Description	Invoice Amt.
	Fund 70 Dept 461 Total	6,849.20
Fund 70 Dept 462 JUSTICE OF PEACE #2		
TYLER TECHNOLOGIES, INC	FY26 JP#2 OFFICE MAINTENANCE &	6,620.85
	Fund 70 Dept 462 Total	6,620.85
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SNH553422248 &	204.37
TYLER TECHNOLOGIES, INC	FY26 JP#3 OFFICE MAINTENANCE &	6,620.85
	Fund 70 Dept 463 Total	6,825.22
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN19Z3Y11501 &	281.88
TYLER TECHNOLOGIES, INC	FY26 JP#4 OFFICE MAINTENANCE &	6,620.85
	Fund 70 Dept 464 Total	6,902.73
	Fund 70 Total	27,198.00
Fund 75 Dept 640 HOTEL SALES TAX		
CHEMART COMPANY	350 WISE COUNTY COURTHOUSE ORN	4,784.36
COMDATA INC.	XY936 - CHAIR RENTAL-CRTHOUSE	705.76
THINK BRANDED MEDIA	PRODUCTION OF COURTHOUSE REDED	4,715.00
	Fund 75 Dept 640 Total	10,205.12
	Fund 75 Total	10,205.12
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 10.25.25-FG	3,092.51
	Fund 76 Dept Total	3,092.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	PUMP UP SPRAYER-FG	89.99
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	49.99
CITICARDS ATTN: TRACTOR SUPPLY	STOP NUTS/WIRE LOCK PINS-FG	36.34
COMDATA INC.	XY784 - OCT FUEL - FAIR GROUND	255.32
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	NOV WC EMPLOYEE LIFE INSURANCE	6.35
Fund 76 Dept 520 Total		2,735.17
Fund 76 Total		5,827.68
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 10.25.25-WCP	4,627.90
Fund 77 Dept Total		4,627.90
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	370-CELLULAR SECURITY OUTDOOR	219.99
CHICO AUTO PARTS & SERVICE INC	OIL-WCP	136.56
COMDATA INC.	XY778 - OCT FUEL - WC PARK	96.83
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
MERLE SCHERB	REPAIR ON GATE-WCP	1,500.00
MP2 ENERGY TEXAS, LLC	OCT UTILITIES, ACCT #10428; WC	1,499.24
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	4.12
WISE HONDA	MAINTENANCE KIT-WCP	138.86
Fund 77 Dept 520 Total		4,848.74
Fund 77 Total		9,476.64
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 10.25.25-AS	15,775.45

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Dept Total		15,775.45
Fund 78 Dept 562 ANIMAL SHELTER		
BRIDGEPORT ANIMAL HOSPITAL	MCKINLEY/MEDS-AS	24.01
BRIDGEPORT ANIMAL HOSPITAL	WOUNDED DOG/OFFICE VISIT-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	SOPHIA/MEDS-AS	49.56
BRIDGEPORT ANIMAL HOSPITAL	LAYLA/COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	GINNY/COGGINS TEST-AS	34.00
BRIDGEPORT ANIMAL HOSPITAL	LINK/RABIES TEST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	LUCAS/RABIES FEDEX SHIPPING-AS	138.91
BRIDGEPORT ANIMAL HOSPITAL	RABIES SUSPECT/FEDEX SHIPPING-	255.59
COMDATA INC.	XY936 - HOTEL - 562	718.75
DUSTIN, FRANK OFFICE SUPPLY IN	OCT COP LEASE #SN19X3Z10094 &	192.41
GENERAL FUND	OCT POSTAGE-AS	17.52
MWI VETERINARY SUPPLY INC	NEEDLES/SYR/PET CADDIES-AS	154.93
MWI VETERINARY SUPPLY INC	KETAMINE-AS	12.64
TEXAS ASSOCIATION OF CO. LIFE	NOV WC EMPLOYEE LIFE INSURANCE	31.75
VVS HOLDCO LLC DBA	TRUCAN-AS	631.76

Fund 78 Dept 562 Total		2,345.83

Fund 78 Total		18,121.28
Fund 83 Dept S.O. IMPOUND FUND		
COMDATA INC.	XY936 - CAKE & PUNCH-PROMOTION	50.80

Fund 83 Dept Total		50.80
Fund 83 Dept 566 IMPOUND FUND		
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 '17 JEEP CHEROKEE;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 FORD FOCUS; 25	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND HARLEY RD KING; 25	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 HONDA ACCORD;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '15 CHEVY CRUZ; 25	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '22 F125 CHAMPION;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '16 DODGE JOURNEY;	250.00

Vendor Name	Invoice Description	Invoice Amt.
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
PMAM CORPORATION	SAAS HUMAN CAPITAL MGMT PLATFO	8,000.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '23 ?; 25-01143, J	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '18 FORD F150; 25-	400.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 MAZDA; 25-1003	250.00
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	37,275.00

	Fund 83 Total	37,325.80

Fund 98 Dept PAYROLL CLEARING

GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,622.76
TEXAS ASSOCIATION CO. HEALTH	NOV WC EMPLOYEE HEALTH INSURAN	338,354.34
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTHS RETRO-ACTIVE ADJ	212.49
TEXAS ASSOCIATION OF CO.DENTAL	NOV WC EMPLOYEE DENTAL INSURAN	16,103.06
WISE COUNTY EFTPS	OCT RETIREMENT/DEALTH BENEFIT	720,297.07
WISE COUNTY EFTPS	NOV 2025 INSURANCE - CSCD	7,113.02
WISE COUNTY EFTPS		304,677.16
WISE COUNTY UNITED WAY		25.00

	Fund 98 Dept Total	1,391,404.90

	Fund 98 Total	1,391,404.90

	**** Grand Total	5,202,138.42

* * * End of Report * * *