Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
BURNCO TEXAS, LLC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
JOHN COL, INC.		**** VOID ****
LLOYD & ASSOCIATES, PLLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
M-PAK INC		**** VOID ****
MARK STREIFF DBA		**** VOID ****
ODP BUSINESS SOLUTIONS LLC		**** VOID ****
SHERYL MIEARS LLC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TIMOTHY D GODWIN ATTORNEY		**** VOID ****
UNIFIRST HOLDINGS, L.P.		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
AURORA VISTA OWNERS ASSOC.	REISSUE/FUNDS FOR ASSOCIATION	21,588.49
KDMC PROPERTIES LLC	RELEASE OF FUNDS-403	400.00
KDMC PROPERTIES LLC	RELEASE OF FUNDS-403	400.00
LINEBARGER GOGGAN BLAIR & SAMP	DEC COLLECITONS-461	61.20
PAYROLL CLEARING FUND	PR END 01/03/26-GF	1,079,661.76
PAYROLL CLEARING FUND	PR END 01.17.26-GF	1,018,721.42
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 COMMISSARY SALES	72.35
TEXAS ASSN. CO. RISK MGN WORK	REMAINING BALANCE 2025 WORKERS	15,492.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648072/W.BEAVER/PENTECOST/D	191.25
TEXAS PARKS & WILDLIFE DEPT.	#A8648080-A. MOSLEY/PENTECOST/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648183/M. BLAHA/JACKSON/DIS	123.25
TEXAS PARKS & WILDLIFE DEPT.	#A8648184/M. TIDMORE/JACKSON/D	123.25
TEXAS PARKS & WILDLIFE DEPT.	#A8649939/P. URBANOKSY/PENTECO	170.00

Fund 12 Dept Total		2,137,174.97
Fund 12 Dept 340 FEES OF OFFICE		
CYNTHIA ORILEY	OVERPAYMENT-464	50.00

Vendor Name	Invoice Description	Invoice Amt.
DEPARTMENT OF STATE HEALTH SER	NOV REMOTE BIRTH ACCESS-403	118.95
DEPARTMENT OF STATE HEALTH SER	DEC REMOTE BIRTH ACCESS-403	157.38
OMNIBASE SERVICES OF TEXAS	1ST QTR FY26 OMNI FEES	850.00
WISE COUNTY CRIMESTOPPERS	NOV CRIMESTOPPERS-403	83.29
WISE COUNTY CRIMESTOPPERS	DEC CRIMESTOPPERS-403	316.30
Fund 12 Dept 340 Total		1,575.92
Fund 12 Dept 381 SUNDRY REVENUES		
FRANCISCO VITAL ARRENDONDO	REFUND-462	316.00
FRANCISCO VITAL ARRENDONDO	REFUND-462	226.00
Fund 12 Dept 381 Total		542.00
Fund 12 Dept 401 COUNTY JUDGE		
COLLEEN SELF	FOOD/COURT ASST TRAINING COURS	120.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SNH553421907 &	364.88
EMBASSY SUITES SAN MARCOS	CONF# 93890380/SHARON CURRY/SA	539.96
I COPY, LLC, INC.	PENS, PAPER CLIPS; CTY JUDGE -	28.61
I COPY, LLC, INC.	PAPER; COUNTY JUDGE - 401	99.98
SHARON CURRY	FOOD/MILEAGE/TAC COURT ASSISTA	515.85
T-SHIRT GALLERY AND SPORTS	T SHIRTS-401	162.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	16.82
WEST PUBLISHING PAYMENT CTR.,	TX FAMILY CODE 2026-401	101.00
Fund 12 Dept 401 Total		1,949.60
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SNW644503781; AS	157.30
LUIS VALDEZ	DEC MILEAGE-402	107.24
T-SHIRT GALLERY AND SPORTS	POLOS WITH EMB-402	232.49
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 402 Total		509.73
Fund 12 Dept 403 COUNTY CLERK		
BARCODES, INC	RECEIPT PAPER-403	120.56
CDCAT AREA REGION V	CDCAT ANNUAL DUES/BLANCA TUMA-	50.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z4922179	325.75
GOVERNMENT FORMS & SUPPLIES	ENVELOPES-403	216.00
QUILL LLC	SHARPIES/POST IT NOTES/KRAFT E	186.01

Vendor Name	Invoice Description	Invoice Amt.
QUILL LLC	TONERS/PAPER/GLUE/CORRECTION T	948.88
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	88.90
Fund 12 Dept 403 Total		2,026.10
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19X3601165 &	193.99
MATTHEW BENDER & CO., INC.	2025 NVLSP VET BEN & FED VET C	391.31
STAPLES ADVANTAGE INC	370-2 S600 MASSAGE CHAIRS-405	763.98
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		1,374.68
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - DEC FUEL - ENGINEER	159.67
KILEY VIAN	DEC MILEAGE-406	25.41
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 406 Total		197.78
Fund 12 Dept 409 NON-DEPARTMENTAL		
AMAZON CAPITAL SERVICES	1099 FORMS/ENVELOPES-409	113.88
AMAZON CAPITAL SERVICES	TAX FORM ENVELOPES-409	99.84
AMAZON CAPITAL SERVICES	1099 FORMS-409	166.95
BODE CELLMARK FORENSICS, INC	SEALED DOCUMENTS/CR24559/D.A	1,680.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	75.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
COLBY SHAWN	MILEAGE & FOOD-URBAN COUNTIES-	407.60
COMDATA INC.	XY936 - AIRFARE,PARKING & REGI	1,064.96
COUNTY JUDGES AND COMM ASSOC	2026 WC MEMBERSHIP DUES-409	2,592.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE & EX COP #SNRTV1	108.61
FEDEX, INC.	SEALED DOCUMENT/CR24559/470	59.86
I COPY, LLC, INC.	RECEIPT BOOKS - 409	2,040.00
I COPY, LLC, INC.	SEALED DOCUMENT/CR24559/470	400.50
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/BAILEY BECKER/12/1	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BOND/IRIS HERNANDEZ/12/	71.57
INSURICA DBF INSURANCE SERVICE	BOND/JENNIFER THOMAS/12/29/25-	71.57
INSURICA DBF INSURANCE SERVICE	NOTARY BOND 1/8/26-1/8/30/TIFF	71.57

Vendor Name	Invoice Description	Invoice Amt.
INSURICA DBF INSURANCE SERVICE	NOTARY BOND 2/8/26-2/8/30 BARB	71.57
INSURICA DBF INSURANCE SERVICE	BOND RENEWAL 2/1/26-2/1/28/COD	92.50
INSURICA DBF INSURANCE SERVICE	BOND RENEWAL 2/1/26-2/1/28/JEF	92.50
KESHIA EARLS	REIMB. MILEAGE/SEALED CASE/CR2	57.40
KIMLEY-HORN & ASSOC., INC.	NOV WC SUBDIVISION REVIEWS-409	22,834.85
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBDIVISION REVIEWS-409	20,192.19
LISA WINFREY	REIMB MILEAGE/SEALED CASE/CR24	57.40
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION CC/CR24	10,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION AA/CR 2	15,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION AA1/CR	28,750.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION BB/CR 2	15,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION C2/409	7,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION E2/CR2	30,260.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION P1/CR 2	29,850.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/MOTION	15,250.00
MICHELLE DEUELL	REIMB. PARKING/SEALED CASE/CR2	90.00
MICHELLE DEUELL	MILEAGE REIMB./SEALED CASE CR2	103.60
MICHELLE DEUELL	DECEMBER MILEAGE REIMB/SEALED	266.00
NATL. ASSOC. FOR STATE AGENCIE	2026 MEMBERSHIP RENEWAL/WISE C	39.00
ODP BUSINESS SOLUTIONS LLC	PRIVACY SCREEN/SEALED CASE/470	145.47
ODP BUSINESS SOLUTIONS LLC	SCREEN PROCTOR/SEALED DOCUMENT	35.99
ODP BUSINESS SOLUTIONS LLC	SEALED DOCUMENT/CR24559/470	123.51
ODP BUSINESS SOLUTIONS LLC	1099'S-409	43.89
PATRICK BERRY	REIMB PARKING/SUPPLIES/SEALED	72.53
PATRICK BERRY	DECEMBER MILEAGE/SEALED CASES/	182.00
PATRICK BERRY	REIMB. PARKING SEALED CASE/CR2	50.00
PATRICK BERRY	NOVEMBER MILEAGE/SEALED CASE/C	145.60
PATRICK BERRY	MILEAGE REIMB. SEALED CASE/CR2	56.00
PITNEY BOWES GLOBAL	NOV-FEB MAIL MACHINE LEASE-409	3,293.13
PRICE, PROCTOR & ASSOCIATES LL	SEALED DOCUMENT/CR24559/D.A	14,800.00
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YEA	5,650.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YEA	29,750.00
STAPLES ADVANTAGE INC	W2 FORMS & ENVELOPES-409	500.97
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20239316-1-409	665.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20242385-1-409	3,077.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20252438-1-409	1,162.10
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253679-1-409	2,150.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20254365-1-409	660.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20242385-1-409	1,037.50
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253330-1-409	550.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253679-1-409	1,605.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20254376-1-409	590.00
TEXAS ASSOCIATION OF COUNTIES	UNEMPLOYMENT FUND DEFICIT BILL	19,881.05
TODD LOW	REIMB. PARKING/SEALED CASE/CR2	30.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFYING EVENT NOTICE-	180.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATE MAIL-409	1,560.00
WISE COUNTY MESSENGER ADVERTIS	ACCT #1100434, ESTRAY POT-BELL	75.20
ZA AND ASSOCIATES DBA	SEALED DOCUMENT/CR24559/D.A	3,500.00

Vendor Name	Invoice Description	Invoice Amt.
ZACH BRYDEN	REIMB PARKING.SEALED CASE CR24	10.00
	Fund 12 Dept 409 Total	311,304.93

Fund 12 Dept 430 COUNTY COURT AT LAW

2K PAWN & GUN SHOP	AMMO-430	44.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR80558/430	375.00
ALEXIS NICOLE ARCHER	MISEMEANOR/CR82487/430	400.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR86958/430	400.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87210/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87466/430	375.00
ALEXIS NICOLE ARCHER	MISDEMEANOR/CR87492/430	375.00
BARRY GREEN	MISDEMEANOR/CR82136/430	375.00
BARRY GREEN	MISDEMEANOR/CR86014/430	375.00
BARRY GREEN	MISDEMEANOR/CR87201/430	400.00
BARRY GREEN	JUVENILE/JV25-22/430	450.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR82926/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85818/430	375.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86964/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR87291/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR87335/430	375.00
BRITTNEY SMITH	MISDEMEANOR/CR86876/430	375.00
BRITTNEY SMITH	MISDEMEANOR/CR87077/430	350.00
BRITTNEY SMITH	MISDEMEANOR/CR87644/430	400.00
BRITTNEY SMITH	MISDEMEANOR/CR87750/430	375.00
CARRILLO/SIPES/TIBBLES, PLLC	MISDEMEANOR/CR83627/430	375.00
COMDATA INC.	XY903 - DEC FUEL - CO CRT @ LA	266.28
COMDATA INC.	XY936 - TOLL CHARGE - 430	5.00
DAVID ANDREW PEARSON,IV	MISDEMEANOR/CR81352/430	375.00
DAVID BRUCE CONKKLIN II	INVESTIGATION/CR86291/430	1,410.00
DREAM RANCH LLC	TONERS-430	336.50
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87074/430	350.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87183/430	375.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87582/430	400.00
JARROD WARD IRICK	MISDEMEANOR/CR87592/430	375.00
LLOYD & ASSOCIATES, PLLC	MISEMEANOR/435	400.00
MARK STREIFF DBA	MISDEMEANOR/CR84302/430	275.00
MARK STREIFF DBA	MISDEMEANOR/CR86783/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR87048/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR80675/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83439/430	375.00
MICHAEL WADE SPARKS	JUVENILE/JV25-07/430	250.00
MICHAEL WADE SPARKS	JUVENILE/JV25-07/430	450.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85693/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87665/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR86403/430	400.00

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/CR86799/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR87567/430	375.00
THE MARSALA LAW GROUP	JUVENILE/JV25-26/430	450.00
THE MARSALA LAW GROUP	JUVENILE/JV25-29/430	450.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84116/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87491/430	375.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-23/430	250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-23/430	250.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-23/430	450.00
WEST PUBLISHING PAYMENT CTR.,	NOV UPDATES-430	44.09
WEST PUBLISHING PAYMENT CTR.,	JAN UPDATES-430	138.09
Fund 12 Dept 430 Total		19,244.36

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - DEC FUEL - CO CRT @LAW	100.25
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z4821627	397.00
ELEANOR LEE GABRIEL	VISITING JUDGE MILEAGE-431	586.80
I COPY, LLC, INC.	PENS, DESK PAD CALENDAR; CC@L2	58.36
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	TX FAMILYCODE2026/TX PRACTICE	1,299.00
Fund 12 Dept 431 Total		2,473.16

Fund 12 Dept 435 DISTRICT COURT

2K PAWN & GUN SHOP	AMMO-435	73.57
ALEXIS NICOLE ARCHER	FELONY/CR18948/435	1,897.50
ALEXIS NICOLE ARCHER	FELONY/CR25230/435	954.50
ALEXIS NICOLE ARCHER	FELONY/CR25262/435	1,069.50
ALEXIS NICOLE ARCHER	FELONY/CR26160/435	713.00
ALEXIS NICOLE ARCHER	FELONY/CR26161/435	931.50
BEVERLY L. ROGERS	CPS/CV24-10-817/435	471.50
BLAKE CAMPBELL, PLLC	FELONY/CR20142/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR22657/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR23955/435	400.00
BLAKE CAMPBELL, PLLC	FELONY/CR25761/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR26049/435	460.00
BLAKE CAMPBELL, PLLC	FELONY/CR26080/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR26102/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR26157/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25581/435	1,318.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25996/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24999/435	712.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25674/435	3,650.00
COMDATA INC.	XY903 - DEC FUEL - DIST CRT	201.01

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	FELONY/CR21305/435	1,072.00
DAVID ANDREW PEARSON,IV	FELONY/CR23528A/435	343.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT/	320.00
DENISE HILL	ORIGINAL TRANSCRIPT/CV2107532-	1,505.00
DENISE HILL	ORIGINAL APPELLATE TRANSCRIPT-	200.00
I COPY, LLC, INC.	COPY PAPER, CALENDARS; DIST CO	124.11
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR23521/435	724.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25747/435	1,100.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR26043/435	600.00
J. BAILEY MCSHANE IV, PLLC	FELONY/CR26105/435	600.00
LAW OFFICE OF LAUREN ALLEN,INC	FELONY/CR25004/435	400.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR22719/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24446/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24891/435	959.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24988/435	211.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25487/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25641/435	391.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25690/435	529.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25729/435	1,186.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25857/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25927/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25958/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR26017/435	700.00
MARK STREIFF DBA	FELONY/435	400.00
MARK STREIFF DBA	FELONY/CR23179/435	700.00
MARK STREIFF DBA	FELONY/CR24845/435	700.00
MARK STREIFF DBA	FELONY/CR24891/435	600.00
MARK STREIFF DBA	FELONY/CR25082/435	700.00
MARK STREIFF DBA	FELONY/CR25460/435	700.00
MARK STREIFF DBA	FELONY/CR25639/435	700.00
MARK STREIFF DBA	FELONY/CR25671/435	700.00
MARK STREIFF DBA	FELONY/CR25793/435	600.00
MARK STREIFF DBA	FELONY/CR25874/435	600.00
MARK STREIFF DBA	FELONY/CR26137/435	600.00
MICHAEL CAMPBELL	FELONY/CR25002/435	600.00
MICHAEL CAMPBELL	FELONY/CR25458/435	700.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25306/	900.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	218.50
QUIENCY BRANNAN	CPS/CV22-04-272/435	425.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	115.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25284/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25363/435	700.00
SHERYL MIEARS LLC	CPS/CV23-11-859/435	287.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	310.50
SHERYL MIEARS LLC	CPS/CV240-06-434/435	184.00
SHERYL MIEARS LLC	CPS/CV24-06-434/435	460.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	437.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	1,598.50
SHERYL MIEARS LLC	CPS/CV24-10-817/435	701.50

Vendor Name	Invoice Description	Invoice Amt.
SHERYL MIEARS LLC	CPS/CV24-10-817/435	1,656.00
SHERYL MIEARS LLC	CPS/CV24-11-949/435	345.00
SHERYL MIEARS LLC	CPS/CV24-11-949/435	425.50
SHERYL MIEARS LLC	CPS/CV24-12-1013/435	632.50
SHERYL MIEARS LLC	CPS/CV25-05-392/435	563.50
SHERYL MIEARS LLC	CPS/CV25-05-392/435	644.00
SHERYL MIEARS LLC	CPS/CV25-07-725/435	138.00
SHERYL MIEARS LLC	CPS/CV25-09-766/435	287.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR23793/435	600.00
TIFFANY N BRANSON ATTORNEY	FAMILY CASE/CV16-08-625/435	1,104.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25725/435	4,187.50
TIMOTHY D GODWIN ATTORNEY	FELONY/CR14389/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25025/435	1,950.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25494/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25500/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25914/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26069/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26194/435	600.00
TY MANGEMENT, INC	JURY DONUTS-435	30.48
TY MANGEMENT, INC	JURY DONUTS-435	91.44
WILLIAM H (BILL) RAY, P.C.	FELONY/CR26079/435	700.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR26121/435	100.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR87084/435	400.00

	Fund 12 Dept 435 Total	64,539.30

Fund 12 Dept 450 DISTRICT CLERK

CDCAT AREA REGION V	CDCAT MEMBERSHIP DUES/LOUCRECI	50.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN1A24111127	254.00
JANEAN KERR	DEC MILEAGE-450	32.90
MARIAH LEYVA	DEC MILEAGE-450	70.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	STAPLES-450	52.60
STAPLES ADVANTAGE INC	TAPE/PENS/LETTER TRAY/POST IT	179.69
STAPLES ADVANTAGE INC	STAPLER-450	63.72
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	44.45

	Fund 12 Dept 450 Total	837.36

Fund 12 Dept 461 JUSTICE OF PEACE #1

MATTHEW BENDER & CO., INC.	TX CRIM& TRAFFICE JUDIC 2025-2	102.08
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
THOMAS AABERG	MILEAGE TO DENTON FOR FINGERPR	20.88

Vendor Name	Invoice Description	Invoice Amt.
THOMAS AABERG	REIMBURSE INDENTO GO FINGERPRI	37.78
Fund 12 Dept 461 Total		179.79
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	DEC MILEAGE-462	30.10
CHRISTINE L NEAGLE	DEC MILEAGE-462	9.80
I COPY, LLC, INC.	CALENDARS, COLORED PAPER, ENV,	316.86
KATHERINE DREVECKY	DEC MILEAGE-462	9.80
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	45.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/KIM REDMA	70.00
Fund 12 Dept 462 Total		551.96
Fund 12 Dept 463 JUSTICE OF PEACE #3		
COMDATA INC.	XY936 - MASTER LOCK SUPPORT -	40.00
I COPY, LLC, INC.	COPY PAPER; JP3 - 463	99.98
SANDERS' GRAPHICS	ENVELOPES-463	175.00
STAPLES ADVANTAGE INC	TONER/STAPLES-463	284.09
STAPLES ADVANTAGE INC	FOLDERS-463	27.48
STAPLES ADVANTAGE INC	DATE STAMP-463	35.56
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/MELINDA R	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/LYNETTE F	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/MINDY SMI	45.00
Fund 12 Dept 463 Total		822.51
Fund 12 Dept 464 JUSTICE OF PEACE #4		
COMDATA INC.	XY936 - BOOKS - 464	66.72
I COPY, LLC, INC.	TAPE, FOLDERS, FLASH DRIVES, D	954.33
RESERVE ACCT FIRST EXPRESS JP4	POSTAGE FOR MAIL MACHINE-464	500.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS ASSOCIATION OF COUNTIES	2026 JPCA MEMBERSHIP DUES/WILL	70.00
TEXAS ASSOCIATION OF COUNTIES	2026 JPCA MEMBERSHIP/TAUNYA GR	45.00
Fund 12 Dept 464 Total		1,655.10
Fund 12 Dept 470 DISTRICT ATTORNEY		

Vendor Name	Invoice Description	Invoice Amt.
2K PAWN & GUN SHOP	AMMO-470	86.96
COMDATA INC.	XY942 - DEC FUEL - DIST ATTY	696.25
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z4Z25565 &	460.17
GT DISTRIBUTORS, INC.	UNIFORM TAPES-470	7.50
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 14645	126.00
I COPY, LLC, INC.	PAPER; DA'S OFFICE - 470	199.96
I COPY, LLC, INC.	BUSINESS CARDS AND ENVELOPES;	355.00
I COPY, LLC, INC.	2 NOTARY STAMPS; DA - 470	89.00
JEFFERSON COMBINED COURT	CERTIFIED COPIES-470	41.00
JEFFREY WILLIAM SHELL	APPEALS INVESTIGATION/CR062500	2,520.00
JOHN COL, INC.	BATTERY-470	169.95
KESHIA EARLS	TOLLS-470	11.15
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-470	37.50
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCH-470	15.00
ODP BUSINESS SOLUTIONS LLC	USB ADAPTER-470	25.09
ODP BUSINESS SOLUTIONS LLC	TAPE/PAPER CLIPS/MARKERS-470	32.99
ODP BUSINESS SOLUTIONS LLC	TAPE/POST IT NOTES-470	56.01
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	69.85
US NORTHERN DISTRICT COURT CLK	CERTIFIED COPIES-470	13.50
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Fund 12 Dept 470 Total		5,102.88

Fund 12 Dept 475 COUNTY ATTORNEY

AMAZON CAPITAL SERVICES	INDEX TABS-475	7.99
CHICO AUTO PARTS & SERVICE INC	R/R WATER PUMP/MILEAGE 106839/	713.40
COMDATA INC.	XY783 - DEC FUEL - CO ATTY	182.05
DREAM RANCH LLC	TONERS-475	535.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z4Z25040 &	328.30
I COPY, LLC, INC.	STORAGE BOXES; COUNTY ATTY - 4	169.80
LEXISNEXIS DBA RELEX INC	DEC BILLING/424WZ4TKP-475	420.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-475	270.00
TDCAA NOW TRUST FUND	REG ETHAN ROMINE/2026 INVESTIG	500.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	DEC INTERNET SEARCH-475	100.00
WEST PUBLISHING PAYMENT CTR.,	JAN UPDATES-475	21.23
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Fund 12 Dept 475 Total		3,298.57

Fund 12 Dept 477 ATTORNEY FOR COUNTY

TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
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Fund 12 Dept 477 Total		6.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 490 ELECTIONS		
AMANDA KNOX	FOOD/TACEO CONF/COLLEGE STATIO	123.00
BOB BROOKS COMPUTER SALES, INC	TONERS-490	439.00
COLLEGE STATION HOSPITALITY	CONF# 3388907411/AMANDA KNOW/T	482.68
COLLEGE STATION HOSPITALITY	CONF# 3392944566/DANIEL GREENE	482.68
COMDATA INC.	XY936 - REG & CAR RENTAL - 490	1,230.15
DANIEL GREENER	FOOD/TACEO CONF/COLLEGE STATIO	123.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE/SNH553523444-	236.05
I COPY, LLC, INC.	BANNER; ELECTIONS - 490	75.00
PACK 'N' MAIL	MAIL TO HART-490	86.92
SCOTT-MERRIMAN, INC.	TX VOTER REGISTRATION APPLICAT	1,290.24
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	PERMIT BR2000 FEE RENEWAL-CHAP	370.00

	Fund 12 Dept 490 Total	4,957.77
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	2 MONITORS-495	359.98
AMAZON CAPITAL SERVICES	RETURNED MONITOR-495	-179.99
AMAZON CAPITAL SERVICES	MULITPORT ADAPTER-495	55.99
AMAZON CAPITAL SERVICES	RETURNED MONITOR-495	-179.99
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE & EX COP #SNRTV1	455.90
STAPLES ADVANTAGE INC	HIGHLIGHTERS/TAPE/PENS-495	40.90
STAPLES ADVANTAGE INC	TONER-495	186.75
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	36.18
TEXAS ASSOCIATION OF COUNTIES	FY26 MEMBERSHIP DUES/ANN MCCUI	369.00

	Fund 12 Dept 495 Total	1,144.72
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z4Z25114 &	323.22
STAPLES ADVANTAGE INC	TONER/PLANNER-497	201.60
STAPLES ADVANTAGE INC	TONER-497	186.75
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	2026 CTAT MEMBERSHIP DUES-497	295.00
TEXAS ASSOCIATION OF COUNTIES	REG KATHERINE HUDSON/54TH TREA	200.00

	Fund 12 Dept 497 Total	1,231.97
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DCS MEDICAL PA DBA INTEGRITY	PRE EMPLOYMENT PHYSICAL/A.G.-4	125.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SNW652700290	116.25

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN1FN5301867 &	286.75
I COPY, LLC, INC.	CUSTOM STAMPS; TAX OFC - 499	123.41
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	82.55
ZACHRY PUBLICATIONS	TX COUNTY DIRECTORY-499	61.00

Fund 12 Dept 499 Total		794.96

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AMAZON CAPITAL SERVICES	NETWORK RACK/PATCH PANEL-509	198.79
AMAZON CAPITAL SERVICES	SD CARDS-509	259.96
AMAZON CAPITAL SERVICES	PORTABLE MONITOR-509	219.68
AMAZON CAPITAL SERVICES	SCREEN PROTECTOR-509	97.36
AMAZON CAPITAL SERVICES	HUB SPLITTER/BLUETOOTH SPEAKER	76.68
AMAZON CAPITAL SERVICES	USB HUS SWITCHES-509	76.34
AMAZON CAPITAL SERVICES	SCREEN PROTECTOR-509	38.94
AMAZON CAPITAL SERVICES	4 WEBCAMS-509	99.96
AMAZON CAPITAL SERVICES	COMPUTER MONITOR PRIVACY SCREE	47.59
AMAZON CAPITAL SERVICES	HDMI CABLES/PORTABLE TOUCHSCRE	242.99
AMAZON CAPITAL SERVICES	KEYBOARD CASE-509	109.99
AMAZON CAPITAL SERVICES	HDMI CABLES/EXTENSION CORD-509	159.30
AMAZON CAPITAL SERVICES	USB CABLES-509	107.47
AMAZON CAPITAL SERVICES	KEYBOARD/SCREEN PROTECTOR-509	237.96
BRIGHTSPEED INC	JAN PUB WORKS, 940-433-2530, A	81.86
BRIGHTSPEED INC	JAN BOYD TAX OFC, 940-433-2614	83.00
BRIGHTSPEED INC	JAN JP3, 940-433-8303, ACC #31	108.94
BRIGHTSPEED INC	JAN JP4 FAX, 940-683-3747, ACC	232.95
BRIGHTSPEED INC	JAN JUV PROB; 940-627-5349, AC	165.66
BRIGHTSPEED INC	JAN ELECTIONS; 940-626-4283, A	88.39
BRIGHTSPEED INC	JAN JP2; 940-626-4243, ACCT #3	77.30
BRIGHTSPEED INC	JAN TAX ASSESSOR; 940-627-3522	77.30
BRIGHTSPEED INC	JAN VETERANS'; 940-627-3828, A	84.13
BRIGHTSPEED INC	627-4278 ADULT PROBATION	82.83
BRIGHTSPEED INC	JAN BLDG & MAINT; 940-626-4704	82.83
BRIGHTSPEED INC	JAN JP1 FAX/ALARM; 940-627-541	70.83
BRIGHTSPEED INC	JAN EMS; 940-627-7397, ACC #31	309.20
BRIGHTSPEED INC	JAN S.O.; 940-627-7269, ACC# 3	81.40
BRIGHTSPEED INC	JAN CTY CLERK; 940-627-0105, A	532.26
BRIGHTSPEED INC	JAN PUB WRKS; 940-627-0815, AC	81.96
BRIGHTSPEED INC	JAN CTY ELEVATOR LINE; 940-627	72.86
BRIGHTSPEED INC	JAN AN SHELTER; 940-627-1071,	77.52
BRIGHTSPEED INC	JAN TREASURER; 940-627-3573, A	165.66
BRIGHTSPEED INC	JAN FIRE MARSHAL; 940-627-3017	82.83
BRIGHTSPEED INC	JAN; CC@LAW2, 940-683-0269, AC	77.65
BRIGHTSPEED INC	JAN PUBLIC WRKS, 940-644-1910,	90.36
BRIGHTSPEED INC	JAN DEV CENTER; 940-627-0048,	78.39
BRIGHTSPEED INC	JAN CTY SECURITY; 940-627-6887	78.80
BRIGHTSPEED INC	JAN ASSET CTRL FAX/ALARM; 940-	78.39

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	JAN AUDITOR'S OFC; 940-627-126	142.60
BRIGHTSPEED INC	JAN TAX OFC; 940-627-7237, ACC	74.11
CARAHSOFT TECHNOLOGY CORP.	SMARTSHEET ADVANCED WORK MGMT	10,390.65
CDW GOVERNMENT, INC	SOFTWARE RENEWAL/WMV VSPHERE F	7,635.84
CENTURYLINK	JAN SO 866-888-9473-509	23.04
COMPUTER INFORMATION SYSTEM	FY26 CAD PROGRAM FOR SHERIFF O	35,000.00
DEPARTMENT OF INFORMATION RESO	TEX-AN NG CHGS (RTI 130100) 10	2.76
GENASYS, INC	ANNUAL SOFTWARE RENEWAL/EMS/10	4,560.00
IMMIX TECHNOLOGY, INC	CBT NUGGET IT TRAINING SUBSCRI	2,858.55
INDIGENT HEALTHCARE SOLUTIONS,	FEB PROFESSIONAL SERVICES-509	1,973.00
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	65.25
NEXTLINK INTERNET	JAN INTERNET; WC OFCS, 12/15/2	6,403.12
PROTECTED TRUST, LLC	JAN MAIL ENCRYPTION-509	151.20
ROSE RUSH SERVICES, LLC	ANNUAL SOFTWARE MAINTENANCE FO	750.00
SOUTHERN COMPUTER WAREHOUSE, I	RICOH FI8040 SCANNER FOR DA/SE	492.88
SOUTHERN COMPUTER WAREHOUSE, I	RICOH FI 8040 SCANNER /SERIAL#	492.88
SPINDLEMEDIA INC	FEB TAX OFO SW MAINT-509	6,050.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
ZAYO EDUCATION INC	ENS TRUSTVAULT 3/23/22-3/22/23	960.00
ZAYO EDUCATION INC	DEC '25 4TB CLOUD STORAGE - 50	80.00
ZAYO EDUCATION INC	DEC MGD SVC, 12/1-12/31/25, NT	2,300.00
ZAYO EDUCATION INC	JAN MGD SVC, 01/01-31/26, NTWR	2,300.00
ZAYO EDUCATION INC	DEC VOICE SVC, E911 FEES & REG	5,833.95

Fund 12 Dept 509 Total		93,581.54

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	DEC UTILITIES; PCT 2, DOS 11/1	89.62
AMAZON CAPITAL SERVICES	SCRUB BRUSHES-510	10.37
AMAZON CAPITAL SERVICES	370-SHARK VACUUM-510	98.95
AMAZON CAPITAL SERVICES	SUGAR-510	44.62
ARY CO AC & HEAT LLC	RESET EQUIPMENT @ JAIL-510	224.01
ARY CO AC & HEAT LLC	INSTALL NEW MITSUBISHI 18 SEER	5,400.00
ARY CO AC & HEAT LLC	INSTALL MITSUBISHI 18SEER COMP	5,400.00
ATMOS ENERGY	JAN UTILITIES/JUV PROBATION-51	292.30
ATMOS ENERGY	DEC UTILITIES; B'PORT ANNEX -	239.33
ATMOS ENERGY	JAN UTILITIES/VA-510	144.39
ATMOS ENERGY	JAN UTILITIES/JAIL-510	3,913.75
ATMOS ENERGY	JAN UTILITIES/EMS-510	684.00
ATMOS ENERGY	JAN UTILITIES/NO ANNEX/FAIRGRO	235.42
ATMOS ENERGY	JAN UTILITIES/PCT1-510	168.36
ATMOS ENERGY	JAN UTILITIES/ELECTIONS-510	143.05
BRANDI BRONNIMAN	DEC OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	DEC UTILITIES; B'PORT COMPLEX,	842.72
BRIDGEPORT, CITY OF	DEC UTILITIES; DPS WT STA, 12/	45.35
BRIDGEPORT, CITY OF	DEC UTILITIES; EMS, 12/3-12/29	104.77
BRIDGEPORT, CITY OF	DEC UTILITIES; PCT 4 BARN, 12/	179.72

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	DEC UTILITIES; PCT 3 BARN - 51	131.27
CITY OF BOYD WATER	DEC UTILITIES; EMS - 510	142.79
CITY OF BOYD WATER	DEC UTILITIES; JP3 SUBCOURTHOU	131.27
COMDATA INC.	XY802 - DEC FUEL - MAINT.	163.88
CROWN CASTLE TOWERS 05 LLC	JAN ALVORD TOWER LEASE-510	1,909.62
CROWN CASTLE TOWERS 05 LLC	FEB ALVORD TOWER LEASE-510	1,909.62
CROWN CASTLE, CCATT LLC	JAN GIBTOWN TOWER LEASE-510	2,376.42
CROWN CASTLE, CCATT LLC	FEB GIBTOWN TOWER LEASE-510	2,376.42
DECATUR SELF STORAGE	FEB WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; VETERANS' - 510	84.76
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; COURTHOUSE - 51	209.43
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ADLT PROBATION	109.17
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; COUNTY CLERK -	106.97
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; WARM BLDG - 510	86.37
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; FINANCIAL BLDG	78.86
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ASSET CTRL - 51	109.17
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; TAX OFFICE - 51	86.37
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; JUDG BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; COURT CENTER -	185.91
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; CHAMBER BLDG -	97.77
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; EXTENSION OFFIC	78.86
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ELECTIONS - 510	77.25
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PCT 1 BARN	36.40
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; JAIL - 510	9,083.84
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; JUV PROBATION -	86.37
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; EMS - 510	238.00
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; FAIRGROUNDS - 5	531.97
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ANIMAL SHELTER	71.35
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PW - 510	75.63
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ES - 510	100.71
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PW - 510	78.86
ECHO PLUMBING SERVICES INC	REPLACED RECIRC PUMP @ BRIDGEP	640.00
ECHO PLUMBING SERVICES INC	REPAIRED GAS LEAK @ JUVENILE P	90.00
ECHO PLUMBING SERVICES INC	FLUSH VALVE REPAIR KIT-510	35.00
ECHO PLUMBING SERVICES INC	REPAIRED STORM DRAINS @ COUNTY	624.00
ECHO PLUMBING SERVICES INC	INSTALL WATER HEATER/UNSTOP SI	4,894.72
ELLIOTT ELECTRIC SUPPLY INC	FLOOD LIGHTS/FITTINGS-510	370.69
ELLIOTT ELECTRIC SUPPLY INC	CONDUIT/FITTINGS-510	26.03
GALLMAN ELECTRIC INC	EXT LIGHTS @ SO/SALLYPORT/REPL	667.44
GALLMAN ELECTRIC INC	REPLACE LIGHTS @ AG BLDG/ELECT	573.70
GALLMAN ELECTRIC INC	REPLACE LIGHTS @ WCP RESTROOMS	563.84
GALLMAN ELECTRIC INC	FLAG POLE LIGHTS @ BOYD ANNEX/	789.75
GALLMAN ELECTRIC INC	REPLACED BALLAST @ EMS-510	452.67
HENSON LUMBER	LUMBER-510	10.95
HOME DEPOT U.S.A., INC	PAPER TWLS/TOWELS/TISSUES-510	334.51
HOME DEPOT U.S.A., INC	PAPER TWLS/TISSUES-510	214.01
HOME DEPOT U.S.A., INC	TRASH BAGS-510	71.62
HOME DEPOT U.S.A., INC	PAPER TWLS/LIQUID SOAP/TOILET	1,133.62
HOME DEPOT U.S.A., INC	FEBREZE AIR FRESHNER-510	54.46

Vendor Name	Invoice Description	Invoice Amt.
INK N STITCH, LLC	PASSPORT SIGNS/PRINTED & LAMIN	140.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING/JP#3 BUILD	525.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/JP 3 BLDG-	525.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	539.14
LOWE'S MARKET	COFFEE & CREAMER FOR COURT CEN	99.92
MCCAINS OVERHEAD DOOR	INSTALLED NEW TROLLEY MOTOR/DE	3,772.78
MCCAINS OVERHEAD DOOR	TIGHTEN CHAINS @ BRIDGEPORT EM	139.99
MP2 ENERGY TEXAS, LLC	JAN UTILITIES/ACCT# 10428/EMS-	2,490.39
MP2 ENERGY TEXAS, LLC	JAN UTILITIES/ACCT# 10428/GR-5	21,494.54
MP2 ENERGY TEXAS, LLC	JAN UTILITIES/ACCT# 10428/VA-5	279.29
NET WAVE COMMUNICATIONS INC	FEB TOWER LEASE-510	2,662.00
NORTHWEST PROPANE GAS CO.	PROPANE-SO	75.00
NORTHWEST PROPANE GAS CO.	PROPANE @ SO-510	303.44
PAVION CORP	FIRE ALARM INSPECTION 7/25-6/2	1,800.00
PAVION CORP	FIRE ALARM INSPECTION 7/25-6/2	2,460.00
PAVION CORP	SERVICE CALL/PANEL TROUBLES/SM	1,972.24
PAVION CORP	SERVICE CALL @ BOYD ANNEX-510	330.00
PAVION CORP	SERVICE CALL @ B'PORT ANNEX-51	330.00
PINNACLE PROPANE LLC	PROPANE-AS	349.83
PINNACLE PROPANE LLC	PROPANE-AS	351.15
RLJ TOWER LEASING INC	REISSUE OCT TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	JAN TOWER LEASE-510	387.20
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; WARM BLDG -	45.00
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; ELECTIONS -	42.50
SEED FAMILY PREMIER SERV., LLC	GEN PEST CTRL SVC; S.O. AND JA	45.00
SPRING HOUSE WATER COMPANY INC	DEC WC OFFICE WATER-510	1,285.75
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	FUSES-510	3.11
TRI-COUNTY ELECTRIC COOPERATIV	DEC ES SECURITY LIGHTS, 12/1/2	41.28
TRI-COUNTY ELECTRIC COOPERATIV	DEC UTILITIES; E.S. RAD TOWER,	154.53
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; JP3 - 510	126.64
WASTE CONNECTIONS US, INC	12/1-12/31/25 SERVICE; PCT 2 -	105.17
WASTE CONNECTIONS US, INC	1/1-1/31/25 SERVICE; PCT 1 BAR	131.05
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; COURTHOUS	400.63
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; JAIL - 51	412.69
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; TAX OFFIC	111.08
WASTE CONNECTIONS US, INC	1/1-1/31/26 SVC; EMS - 510	131.05
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; B'PORT AN	221.28
WASTE CONNECTIONS US, INC	1/1-1/31/26 SERVICE; PCT 4 - 5	449.70
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; PCT 4 510	137.86
WISE COUNTY MESSENGER ADVERTIS	FEB WAREHOUSE SPACE-510	300.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#18	7.50
WISE ELECTRIC CO-OP, INC.	DEC UTILITIES; E.S., SUBACCTS	265.06
WISE FIRE & SAFETY, LLC	ANNUAL FIRE EXTINGUISHER INSPE	7,869.50

Fund 12 Dept 510 Total		106,202.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13616	81.10
COMDATA INC.	XY781 - DEC FUEL - FIRE MARSHA	479.24
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	59.05
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#17	7.50
Fund 12 Dept 543 Total		639.59
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	FEB MO PMT, VFD - 544	5,995.10
CHICO, CITY OF	FEB MO PMT, VFD - 544	5,995.10
CITY OF ALVORD VFD	FEB MO PMT, VFD - 544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	FEB MO PMT, VFD - 544	5,995.10
CITY OF DECATUR-FIRE	FEB MO PMT, VFD - 544	5,995.10
COTTONDALE FIRE DEPT.	FEB MO PMT, VFD - 544	5,995.10
CRAFTON FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,995.10
GREENWOOD-SLIDELL FIRE	FEB MO PMT, VFD - 544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	FEB MO PMT, VFD - 544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	FEB MO PMT, VFD - 544	5,995.10
NEWARK FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,995.10
PARADISE FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,995.10
RHOME, CITY OF VFD	FEB MO PMT, VFD - 544	5,995.10
RUNAWAY BAY, CITY OF	FEB MO PMT, VFD - 544	5,995.10
SALT CREEK VFD	FEB MO PMT, VFD - 544	5,995.10
SAND FLAT VFD, INC	FEB MO PMT, VFD - 544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	FEB MO PMT, VFD - 544	5,995.10
Fund 12 Dept 544 Total		101,916.70
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 51396	81.40
AMAZON CAPITAL SERVICES	DRONE PROPELLERS-545	59.97
COMDATA INC.	XY781 - DEC FUEL - EM. MGT.	231.31
COMDATA INC.	XY936 - AIRFARE & REGISTRATION	1,060.97
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SNH551901107	204.00
NEW EDGE SERVICE, LLC	GIS SUPPORT SERVICES-545	7,500.00
SOUTHERN TIRE MART, LLC INC	TIRES-545	1,021.76
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#26	15.00
Fund 12 Dept 545 Total		10,187.11

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 551 CONSTABLE #1		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 36070	68.00
BRIDGEPORT GUNS & AMMO INC	GLOCK BASE/MAG INSERT/DPP TITA	340.77
COMDATA INC.	XY937 - DEC FUEL - CONSTABLE 1	333.22
I COPY, LLC, INC.	PHONE MESSAGE BOOK; PCT 1 CONS	10.81
I COPY, LLC, INC.	BUSINESS CARDS; PCT 1 CONSTABL	43.40
M-PAK INC	NAMETAPE-551	35.25
M-PAK INC	STARS/CAP/HANDCUFF POUCH/SNAP	166.34
M-PAK INC	PATCHES-551	46.99
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/GREG LEVE	70.00
Fund 12 Dept 551 Total		1,121.13
Fund 12 Dept 552 CONSTABLE #2		
AMERICAN COMMUNICATIONS	WORKED ON RADIO-552	62.50
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 33686	73.22
COMDATA INC.	XY937 - DEC FUEL - CONSTABLE 2	314.05
M-PAK INC	STAR/PINS-552	251.78
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	4.12
Fund 12 Dept 552 Total		705.67
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 - DEC FUEL - CONSTABLE 3	515.42
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS ASSOCIATION OF COUNTIES	2026 JPCA MEMBERSHIP DUES/CHAR	70.00
Fund 12 Dept 553 Total		591.77
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - DEC FUEL - CONSTABLE 4	184.26
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 554 Total		190.61
Fund 12 Dept 565 COUNTY SHERIFF		
ADEMCO INC., DBA ADI	NO SLOT 25 PK-565	274.96
AMAZON CAPITAL SERVICES	FLASH DRIVES/HOLDERS-565	204.80
AMAZON CAPITAL SERVICES	WALL ORAGINZER/3 POCKET WALL R	222.60

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	PAPER TAGS/ADHESIVE/CABLE HANG	143.88
AMAZON CAPITAL SERVICES	CLIPBOARD-565	129.51
AMAZON CAPITAL SERVICES	SWEATSHIRT HOODIE-565	12.10
AMAZON CAPITAL SERVICES	STEREO HEADSET/FILE FOLDERS-56	38.40
AMAZON CAPITAL SERVICES	FLASH DRIVES/BATTERIES/MOTOR F	310.18
AMAZON CAPITAL SERVICES	CLIPBOARDS/DRY ERASE MARKERS/L	374.07
AMAZON CAPITAL SERVICES	370-SHELVING UNITS-565	227.99
AMAZON CAPITAL SERVICES	SHOULDER MICROPHONE-565	296.60
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/L.V.-566	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/K. F. -566	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D.E.-566	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J. H. -566	90.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/H. A.-566	85.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J. C.-569	85.00
BILLY J RHOUDES	IMPOUND DONKEY-565	250.00
BRIDGEPORT GUNS & AMMO INC	HK 81001213 VP9A1 LUGER/MELLEM	1,219.99
BRIELLE LLC DBA	UNIFORMS-565	666.81
CINDY DICKASON DBA	NEW EMPLOYMENT PSYCH EVALUATIO	1,020.00
CINDY DICKASON DBA	NEW HIRE PSYCH EVALUATION-565	1,020.00
COMDATA INC.	XY936 - TOLL CHARGES & HOTEL -	464.20
DREAM RANCH LLC	TONERS-565	1,228.74
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z3Z13596 &	422.39
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SNRH21101511 &	298.96
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN1A24Y22588 &	353.52
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z3600069 &	424.99
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SNH552Y17970	224.80
ELKINS INNOVATIONS, INC DBA	INCIDENT COMMAND KITS/GROUND S	918.23
EVIDENT, INC	SECURITY BAGS-565	487.13
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY-565	228.00
GRANT WRITING USA	REG K.RUTHERFORD-565	525.00
GT DISTRIBUTORS, INC.	HOLSTERS/MAG POUCH/STINGER HOL	3,576.77
GUNFIGHTER SUPPLY , LLC	AMMO-565	26,184.00
HIGHWAY INTERDICTION TRAINING	REG B. SIMPSON/ADVANCED VEHICL	350.00
I COPY, LLC, INC.	COPY PAPER; S.O. - 565	799.84
I COPY, LLC, INC.	NOTARY STAMP; JAIL - 565	32.00
I COPY, LLC, INC.	CUSTOM STAMPS; S.O. - 565	240.00
I COPY, LLC, INC.	NOTARY STAMP; JAIL - 565	29.00
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	27.90
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	49.80
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	79.65
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	27.90
IMPACT PROMOTIONAL SERVICES	VEST-565	1,018.30
IMPACT PROMOTIONAL SERVICES	VEST-565	509.15
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	44.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JACK COUNTY SHERIFF OFFICE	BULLET PROOF VEST/SERIAL# 7458	800.00
KRISTOFOR GARRETT	REIMBURSE REG FOR NATIONAL LE	50.00
LAFAYETTE PARISH SHERIFF OFFIC	REG J.HARGROVE/2026 SNIPER SYM	100.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCH-565	2,038.22

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	749.05
M-PAK INC	PATCHES-565	185.45
M-PAK INC	SOFTSHELL/ADD HOOK-565	123.82
M-PAK INC	SHIRTS-565	480.40
M-PAK INC	UNIFORMS FOR SWAT-565	896.67
M-PAK INC	SHIRTS-565	1,001.15
M-PAK INC	SOFTSHELL JACKETS-565	414.12
M-PAK INC	LS SHIRTS/PATCHES/JUSTICE-565	178.99
M-PAK INC	BELT/JUSTICE-565	64.80
M-PAK INC	EMBROIDERY/FRANKLAND-65	53.44
M-PAK INC	UNIFORMS/HAMS-565	311.97
M-PAK INC	PANTS/HEM/OCHOA-565	201.99
M-PAK INC	UNIFORMS/OCHOA-565	743.94
M-PAK INC	UNIFORMS/PATTERSON-565	779.94
M-PAK INC	SHIRTS/PATCHES-565	90.99
M-PAK INC	PANTS/COPLEY-565	198.73
M-PAK INC	UNIFORMS/COPLEY-565	870.91
M-PAK INC	PANTS/HEM/PITTS-565	176.99
M-PAK INC	PANTS-565	240.00
M-PAK INC	PANTS-565	240.00
M-PAK INC	DUTY BELT-565	51.80
NATIONAL SHERIFF ASSOIATION	NSA MEMBERSHIP DUES/CARY MELLE	250.00
ODP BUSINESS SOLUTIONS LLC	TONER-565	257.86
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	135.28
ODP BUSINESS SOLUTIONS LLC	FOLDERS/PUSH PINS-565	100.88
ODP BUSINESS SOLUTIONS LLC	DESKPADS/PLANNERS-565	661.48
ODP BUSINESS SOLUTIONS LLC	TONERS-565	184.44
ODP BUSINESS SOLUTIONS LLC	PHOTOCONDUCTOR UNIT-566	82.19
ODP BUSINESS SOLUTIONS LLC	CLIPBOARD/HIGHLIGHTERS/POST IT	122.32
ODP BUSINESS SOLUTIONS LLC	NOTE PAD-565	9.43
ODP BUSINESS SOLUTIONS LLC	WASTE BOTTLE-565	69.86
ODP BUSINESS SOLUTIONS LLC	370-DESK-565	310.77
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE/ENVELOPES-565	100.50
OSS ACADEMY, INC	REG L.SEGURA/INTERPERSONAL COM	90.00
POLICE AND SHERIFF PRESS	ID CARDS/STOCK HOLOVIEW CARDS-	782.99
POLICE AND SHERIFF PRESS	VERTICAL BLANK ID CARDS-565	516.99
PROFORCE LAW ENFORCEMENT	TASER HOLSTERS/TASER EXTENDED	859.70
SARA RODARTE	ADD & REMOVE PATCHES/CHEVRONS/	210.00
SARA RODARTE	ADD CHEVRONS TO SHIRTS/ADD VEL	189.00
SARA RODARTE	ADD CHEVRONS TO SHIRTS-565	105.00
SARA RODARTE	HEM INSEAMS-565	32.00
SIRCHIE ACQUISITION CO., LLC	BARRIER TAPE-565	208.72
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS/RED TAPE-565	628.78
SIRCHIE ACQUISITION CO., LLC	EVIDENCE BAGS/RED TAPE-565	411.12
SYMBOL ARTS, CORP	BELT CLIP-565	541.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	486.72
TEXAS POLICE CHIEFS ASSOC.	REG OLIVER/MOSLEY/MCI WEATHERF	740.00
TEXAS POLICE CHIEFS ASSOC.	REG RYAN RAY/2026 MANAGING ADM	370.00
TEXAS POLICE CHIEFS ASSOC.	REG C. MELLEMA/TX POLICE CHIEF	395.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS POLICE CHIEFS ASSOC.	REG E.DEBUS/TX POLICE CHIEFS A	395.00
TEXAS STATE LIBRARY & ARCHIVES	REG A.R. & M.G. RECORDS MGMT &	96.00
TEXAS WORKFORCE COMMISSION	TWC CONTRACT# 2925EDE097/READ-	1,500.00
WISE COUNTY ANIMAL CLINIC, INC	PRIME/EXAM/MEDS-565	533.52
Fund 12 Dept 565 Total		68,121.58

Fund 12 Dept 566 COUNTY JAIL

AADVANTAGE LAUNDRY SYSTEMS INC	CLEARED THE PRESSURE HOSE ON W	413.50
AMAZON CAPITAL SERVICES	PEANUT BUTTER-566	161.40
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/27-12/03/25-56	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/04-10/25-566	9,139.53
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/11-17/25-566	8,247.89
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/18-24/25-566	8,470.77
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/25-31/25-566	8,470.77
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/01-07/26-566	8,789.22
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/08-14/26-566	8,916.60
HOME DEPOT U.S.A., INC	LIGHT BULBS/OVEN CLEANER/TOILE	1,028.15
HOME DEPOT U.S.A., INC	LINERS/PAPER TWLS/KLEENEX/CLOR	1,150.06
HOME DEPOT U.S.A., INC	DETERGENT DISINFECTANT-566	479.20
HOME DEPOT U.S.A., INC	TOILET PAPER/SOAP REFILLS-566	1,063.40
HOME DEPOT U.S.A., INC	FLOOR PADS/TRASH BAGS/AIR FRES	555.30
ICS JAIL SUPPLIES, INC	PANTS/SHIRTS/RAZORS/SHORTS/MAT	2,496.22
ICS JAIL SUPPLIES, INC	MATTRESS-566	3,394.00
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	1,007.42
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	-282.37
MCKESSON MED-SURGICAL GS LLC	MAGNESIUM/ACETAMINOPHEN/IBUPRO	800.01
MCKESSON MED-SURGICAL GS LLC	MAGNESIUM CITRATE-566	11.72
MCKESSON MED-SURGICAL GS LLC	SOFT GELS-566	56.86
MCKESSON MED-SURGICAL GS LLC	FOLIC ACID/DIPHENHYDRAMINE/TRI	215.76
MCKESSON MED-SURGICAL GS LLC	DIPHENHYDRAMINE/ACETONIDE-566	43.26
MCKESSON MED-SURGICAL GS LLC	TRIAMCINOLONE-566	25.26
MCKESSON MED-SURGICAL GS LLC	DISINFECTANT/NEEDLES-566	548.73
ODP BUSINESS SOLUTIONS LLC	370-MEDICAL STOOL-566	183.90
OSS ACADEMY, INC	REG M.G./B.B./FIELD TRAINING O	140.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	262.89
Fund 12 Dept 566 Total		75,597.71

Fund 12 Dept 568 SHERIFF/MAINTENANCE

CALDWELL COUNTRY CHEVROLET LLC	2026 CHEV SILVERADO 1500 VIN#	51,100.00
COMDATA INC.	XY757 - DEC FUEL - S.O.	27,479.16
FLEX SERVICES OF NTX LLC	TOW UNIT 2405 - 568	250.00
JAMES WOOD MOTORS, INC	REPLACED REAR ARMS AND RF ARM/	1,460.29
JAMES WOOD MOTORS, INC	SENSOR-568	40.30

Vendor Name	Invoice Description	Invoice Amt.
JAMES WOOD MOTORS, INC	TANK-568	71.58
JAMES WOOD MOTORS, INC	PUMP-568	30.55
JAMES WOOD MOTORS, INC	SENSOR-568	31.21
JAMES WOOD MOTORS, INC	SENSOR-568	31.21
JAMES WOOD MOTORS, INC	CONNECTOR-568	68.84
JAMES WOOD MOTORS, INC	NUT-568	97.50
JOHN COL, INC.	LOCK OUT TOOL/FILTERS-568	200.69
JOHN COL, INC.	BRAKE PADS-568	57.90
JOHN COL, INC.	BRAKES-568	17.18
JOHN COL, INC.	AIR FILTERS-568	80.67
JOHN COL, INC.	BRAKE PADS-568	55.86
JOHN COL, INC.	BRAKE PADS-568	55.86
JOHN COL, INC.	HYDRAULIC HOSE/HOSE CLAMP-568	7.90
JOHN COL, INC.	22-18 RED BUT-568	7.99
JOHN COL, INC.	CABIN AIR FILTER-568	87.92
JOHN COL, INC.	POWER WINDOW-568	88.52
JOHN COL, INC.	BATTIERIES-568	781.80
JOHN COL, INC.	BRAKE PADS-568	128.60
JOHN COL, INC.	DOOR HANDLE-568	116.88
JOHN COL, INC.	OIL-568	1,750.00
JOHN COL, INC.	DISC BRAKES-568	238.63
JOHN COL, INC.	AIR FLOW-568	80.45
JOHN COL, INC.	GASKET MAKER-568	8.99
KEMP'S WRECKER SERVICE LLC	TOW UNIT 398; 25-1202256 - 568	2,850.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR/VIN# 7925-568	2,904.89
LINDE GAS & EQUIPMENT, INC.	ACETYLENE/SUPPLY CHAIN IMPACT-	149.86
LOWE'S COMMERCIAL SERVICES	DEC GENERAL FUND-SEE BELOW	64.52
OREILLY AUTO ENTERPRISES, INC	DIPSTICK-568	17.41
OREILLY AUTO ENTERPRISES, INC	LED CAPSULE-568	68.03
OREILLY AUTO ENTERPRISES, INC	RETURNED LED CAPSULE-568	-15.69
RUSH TOWING & RECOVERY	TOW UNIT #387; 25-1200014 - 56	250.00
RUSH TOWING & RECOVERY	TOW UNIT #392; 25-1200157 - 56	250.00
RUSSELL FEED INC	PROPANE-568	24.43
SOUTHERN TIRE MART, LLC INC	TIRES-568	1,699.60
SUPERIOR AUTOMOTIVE LLC.	DIAGNOSTIC TIME/UNIT# 392-568	142.99
SUPERIOR AUTOMOTIVE LLC.	DIAGNOSTIC TIME/UNIT #386-568	142.99
SUPERIOR AUTOMOTIVE LLC.	ALIGNMENT/UNIT#391-568	109.99
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION FEE REPLACEMENT FOR	30.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#16	52.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #21	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENTS #61062	15.00

Fund 12 Dept 568 Total		93,196.85

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

DENCO OFFICES	REG E. DREHER/BASIC TELECOMMUN	160.00

Vendor Name	Invoice Description	Invoice Amt.
DENCO OFFICES	REG C. PEDROZA/BASIC TELECOMMU	160.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	88.90
	Fund 12 Dept 569 Total	408.90
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JAN INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	FEB INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	NOV INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	DEC INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	12,173.77
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	601.13
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	457.04
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC/CREDITS-630	-60.30
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	2,312.44
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	1,662.66
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	94.77
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	373.73
NORTH TEXAS SURGICAL SPECIALIS	MEDICAL IHC-630	581.01
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	190.23
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	660.31
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	DENTAL IHC-630	1,750.00
SHAWN MACDONALD MD PA	JUVENILE MEDICAL-630	110.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	95.43
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	71.90
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC-630	63.15
	Fund 12 Dept 630 Total	60,887.27
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR APPRAISAL BUDGET ALLOC	189,081.50
	Fund 12 Dept 637 Total	189,081.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
CHILDREN'S ADVOCACY CENTER	FY26 STIPEND	35,000.00
COURT APPOINTED SPECIAL ADVOCA	FY26 STIPEND	56,000.00
DALLAS COUNTY SW OF FORENSIC S	NOV AUTOPSY'S-640	10,075.00
DALLAS COUNTY SW OF FORENSIC S	DEC AUTOPSY'S-640	11,575.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	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
HELEN FARABEE CENTERS	FY26 STIPEND	55,400.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	900.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	900.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	900.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-463	675.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	900.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	900.00
TEXOMA AREA PARATRANSIT SY., I	FY26 STIPEND	15,000.00
WISE CO. CHILD WELFARE	FY26 STIPEND	5,000.00
WISE CO. COMM. ON AGING	FY26 STIPEND	70,100.00
WISE CO.COUNCIL ON ALCOHOLISM	FY26 STIPEND	75,000.00
WISE HOPE SHELTER & CRISIS CEN	FY26 STIPEND	50,000.00

Fund 12 Dept 640 Total		401,375.00
Fund 12 Dept 650 PUBLIC LIBRAIRIES		
ALVORD PUBLIC LIBRARY	FY26 STIPEND	37,412.19
BRIDGEPORT PUBLIC LIBRARY	FY26 STIPEND	54,732.39
CHICO PUBLIC LIBRARY	FY26 STIPEND	35,877.92
CITY OF NEWARK	FY26 STIPEND	36,446.17
DECATUR PUBLIC LIBRARY	FY26 STIPEND	57,062.21
RHOME COMMUNITY LIBRARY	FY26 STIPEND	38,469.13

Fund 12 Dept 650 Total		260,000.01
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	JAN MO PMT - 651	1,583.33
DONNA WEEDEN	FEB MO PAYMENT - 651	1,583.33
WISE COUNTY HIST. COMM.	FY26 STIPEND	15,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 651 Total		18,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - DEC FUEL - AG EXT	80.03
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SNW9S2X11913	487.50
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
TX ASSOC OF EXTENSION 4-HA DIS	2026 MEMBERSHIP DUES/KARLY CHA	120.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#16	15.00

Fund 12 Dept 665 Total		715.23
Fund 12 Dept 670 SOIL/WATER CONSERV.		
WISE COUNTY SOIL & WATER CONSE	FY26 STIPEND	7,500.00

Fund 12 Dept 670 Total		7,500.00
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY26 STIPEND	300,000.00
FUND 18 GRANTS	FY26 TRANSFER FROM GENERAL FUN	100,000.00
FUND 60 DEBT SERVICE	TRANSFER FROM GENERAL FUND TO	2,993,729.00
FUND 77 WISE COUNTY PARK	FY26 TRANSFER FROM GENERAL FUN	50,000.00
FUND 78 ANIMAL SHELTER	FY26 STIPEND	100,000.00
RECORDS MANAGEMENT FUND 55	FY26 TRANSFER FROM GENERAL FUN	10,000.00
WISE COUNTY EMERG. SRVCS.	FY26 TRANSFER FROM GENERAL FUN	300,000.00

Fund 12 Dept 690 Total		3,853,729.00

Fund 12 Total		7,907,419.14
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC-640	195.36
JACK CO. HOSPITAL DISTRICT	ALVORD MEDICAL IHC-640	97.68
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	270.79
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	285.45

Fund 14 Dept 640 Total		849.28

Vendor Name	Invoice Description	Invoice Amt.

Fund 14 Total		849.28
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 01/03/26-EMS	213,069.93
PAYROLL CLEARING FUND	PR END 01.17.26-EMS	187,808.75

Fund 15 Dept Total		400,878.68
Fund 15 Dept 340 FEES OF OFFICE		
CHERYLL MULLIN	OVERPAYMENT-EMS	100.00
FRANCINE BAGWELL	REFUND-EMS	106.90
SYDNEY G WILSON	OVERPAYMENT-EMS	141.00

Fund 15 Dept 340 Total		347.90
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13405	336.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14039	331.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13645	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 22948	319.30
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 69411	81.40
AMAZON CAPITAL SERVICES	FIREGIGHTER TEXTBOOK-EMS	158.39
AMAZON CAPITAL SERVICES	PORTABLE WELDER/CARTS/CUTTING	2,261.07
AMAZON CAPITAL SERVICES	TRUCK WHEEL-EMS	258.00
AMAZON CAPITAL SERVICES	MONITOR ADAPTER/CARD READER-EM	105.40
AMAZON CAPITAL SERVICES	HANGERS-EMS	185.00
AMAZON CAPITAL SERVICES	3 MOP BUCKET-EMS	555.00
AMAZON CAPITAL SERVICES	LIGHT BULBS-EMS	17.93
AMAZON CAPITAL SERVICES	MATERIALS FOR FIRST RESPONDERS	107.00
BOUND TREE MEDICAL, LLC	DEXAMETHASONE-EMS	193.84
BOUND TREE MEDICAL, LLC	LEVALBUTEROL/SOLUMEDROL/SODIUM	1,418.20
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	311.88
BOUND TREE MEDICAL, LLC	ALL SPLINTS/AIRWAY SUPRAGLOTTI	1,378.37
BOUND TREE MEDICAL, LLC	KETOROLAC/GLUCAGON/IV SOLUTION	805.34
BOUND TREE MEDICAL, LLC	AMMONIA-EMS	5.18
BOUND TREE MEDICAL, LLC	ASPIRIN/TRANEXAMIN ACID/CHARCO	326.38
BOUND TREE MEDICAL, LLC	TEST STRIPS/IV ADMIN SETS/ENDO	2,321.03
BOUND TREE MEDICAL, LLC	CATHETERS/INFUSER/IV DRESSING/	4,485.49
BOUND TREE MEDICAL, LLC	HOT PACKS-EMS	9.60
BOUND TREE MEDICAL, LLC	MEDS-EMS	424.24
BOUND TREE MEDICAL, LLC	EPINEPHRINE-EMS	436.14
CARTER BLOODCARE	LEUKOREDUCED/PLASMA-EMS	237.00

Vendor Name	Invoice Description	Invoice Amt.
CARTER BLOODCARE	LEUKOREDUCED/PLASMA-EMS	436.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	237.00
COMDATA INC.	XY759 - DEC FUEL - EMS	9,256.53
COMDATA INC.	XY936 - TRAINING & CERTIFICATI	1,386.64
DCS MEDICAL PA DBA INTEGRITY	DOT DRUG SCREEN/J.M.-EMS	50.00
DECATUR TIRE DBA KLEMENT INC	ROTATE TIRE-EMS	20.60
DECATUR TIRE DBA KLEMENT INC	MOUNT & BALANCE-EMS	30.90
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE #SNRH41602946	243.28
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SNRH41602946 &	318.12
FEDEX, INC.	MAILING TO CASCO-EMS	19.17
FEDEX, INC.	MAILING-EMS	16.45
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY ON HATS & POLOS-EMS	313.00
GT DISTRIBUTORS, INC.	HANDCUFFS/CHAINS/AMMO-EMS	725.92
GT DISTRIBUTORS, INC.	GLOCKS & PERFORMANCE TRIGGERS-	573.92
HOME DEPOT U.S.A., INC	TRASH CANS-EMS	327.98
IMPACT PROMOTIONAL SERVICES	DUTY JACKSET/PATCHES-EMS	985.25
IMPACT PROMOTIONAL SERVICES	STRYKE PANTS-EMS	170.00
IMPACT PROMOTIONAL SERVICES	JACKETS/PATCHES-EMS	2,892.20
IMPACT PROMOTIONAL SERVICES	STRYKE SHIRTS-EMS	185.00
IMPACT PROMOTIONAL SERVICES	UNIFORMS-EMS	1,486.50
JAMES WOOD MOTORS, INC	RELAY-EMS	10.76
JOHN COL, INC.	BOLTS-EMS	22.74
JOHN COL, INC.	WIRE TIES/ENGINE AIR FILTERS-E	221.15
JOHN COL, INC.	DISC BRAKE PADS-EMS	865.54
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYSTEM/MEDIC 6-EM	900.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE FRONT BRAKE PADS/MEDIC	626.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACED MEPS BELT/2016 RAM 45	150.00
JOHN SANDREA DBA	REG CODY BYLER/FIRE INVESTIGAT	500.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/19 RAM 4500/VIN# 4	350.00
KEMP'S WRECKER SERVICE LLC	TOWING/RESCUE 1-EMS	250.00
KLEMENT, KARL, C-P-D, INC.	REPLACE AIR FILTER-EMS	36.64
KLEMENT, KARL, FORD-MERC	REPLACE CCV/HOT CAC/20 FORD TR	3,289.25
KLEMENT, KARL, FORD-MERC	LIFT ASSEMBLY-EMS	71.18
LEXIS NEXIS RISK DATA MGNT. IN	NOV SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	199.01
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	136.90
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	176.13
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,092.40
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	235.53
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	121.93
LOWE'S COMMERCIAL SERVICES	DEC EMS FUND-SEE BELOW	54.70
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-EMS	2,331.13
MAIN STREET INSTALLERS, INC	GRAPHICS-EMS	337.49
NATIONS BEST BRIDGEPORT, LLC	BOLTS/SCREWS/NUTS/WASHERS-EMS	28.14
NORTH AMERICAN RESCUE HOLDINGS	MEDIC LEG RIG KIT-EMS	1,369.92
NORTH TEXAS EXTINGUISHER, DBA	ANNUAL INSPECTIONS-EMS	370.39
OREILLY AUTO ENTERPRISES, INC	BRACKET/CORE CHARGE-EMS	136.81
OREILLY AUTO ENTERPRISES, INC	BELT-EMS	30.43
PI VARIABLES, INC	AC WALL CHARGER/CAR CHARGER-EM	65.00

Vendor Name	Invoice Description	Invoice Amt.
QUALITY IN FLOW, INC	BLOOD & IV FLUID WARMERS-EMS	24,809.16
SOUTHERN TIRE MART, LLC INC	CHANGE TIRE-EMS	60.00
STAPLES ADVANTAGE INC	MARKERS-EMS	19.69
STAPLES ADVANTAGE INC	MARKERS/WALL SIGN HOLDER/PENS-	161.16
STAPLES ADVANTAGE INC	STAPLES/PINS/STAPLER/COMMAND S	226.66
STAPLES ADVANTAGE INC	NOTARY STAMP-EMS	32.99
STERICYCLE, INC	DEC HAZARDOUS DRUG DISPOSAL-EM	287.19
STERICYCLE, INC	JAN HAZARDOUS DRUG DISPOSAL-EM	287.75
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	260.35
TEXAS CUSTOM TRAILERS LP	2025 FRIESEN TRAILER/MODEL UT8	3,869.25
TEXAS CUSTOM TRAILERS LP	DEXTER 3.5K IDLR STR NO CAM/LE	201.73
TEXAS CUSTOM TRAILERS LP	BREAKAWAY SWITCH/SAFETY CHAIN/	98.14
THRIVE RESPONSE, LLC DBA	FIREFIGHTER 1 & 2 CERT COURSE/	4,119.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#76	15.00

	Fund 15 Dept 541 Total	85,434.03

	Fund 15 Total	486,660.61

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

PAYROLL CLEARING FUND	PR END 01/03/26-ES	71,323.07
PAYROLL CLEARING FUND	PR END 01.17.26-ES	79,102.25

	Fund 16 Dept Total	150,425.32

Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 13451	113.45
1ST CHOICE TRUCK LUBE INC	BATTERY-ES	509.90
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 34032	621.70
BRIDGEPORT AUTOMOTIVE INC	DISCONNECT-ES	104.93
BRIDGEPORT AUTOMOTIVE INC	MISCELLANEOUS WRAP-ES	47.94
BRUCKNER TRUCK SALES, INC.	HOSE-ES	83.49
DECATUR TIRE DBA KLEMENT INC	TIRES FOR 508-ES	1,441.84
DECATUR TIRE DBA KLEMENT INC	TIRES FOR 513-ES	1,567.52
DENTON MUNICIPAL UTILITIES	DEC LANDFILL USAGE-ES	9,413.74
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z4821662	398.75
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z4719645	240.50
GENERAL FUND	DEC POSTAGE-ES	28.86
GTG SOLUTIONS INC	SVC 1 POT; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	SVC 1 POT; BOYD DUMPSITE - 549	82.50
GTG SOLUTIONS INC	SVC 1 POT COTTONDALE DUMPSITE	82.50
GTG SOLUTIONS INC	SVC 1 POT; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	SVC 1 POT, COTTONDALE DUMPSITE	82.50

Vendor Name	Invoice Description	Invoice Amt.
GTG SOLUTIONS INC	SVC 1 POT; DECATUR DUMPSITE -	82.50
GTG SOLUTIONS INC	SVC 1 POT, BOYD DUMPSITE - 549	82.50
HENSON LUMBER	SUPER DUTY HOSE-ES	39.99
HENSON LUMBER	MOUSE STICKY GLUE BOARDS-ES	45.48
HOLT TEXAS, LTD HOLT CAT	RETURNED 5510 ADH BLK 300M-ES	-13.41
HOLT TEXAS, LTD HOLT CAT	CONTROL GP-ES	637.70
HOLT TEXAS, LTD HOLT CAT	5510 ADH BLK 300M/GLASS DOOR-E	566.98
I COPY, LLC, INC.	CALENDARS, D PADS, MARKERS, NO	111.54
I COPY, LLC, INC.	PLANNER, STENO NOTEBOOK; 911 -	112.54
I COPY, LLC, INC.	1 YEAR PLANNER; 911 - 549	36.43
INK N STITCH, LLC	DIGITALLY PRINTED VINYL-ES	30.00
JOHN COL, INC.	RATCHET STRAPS-ES	195.80
JOHN COL, INC.	OIL ABSORBANTS-ES	43.96
JOHN COL, INC.	ROTARY BARREL-ES	92.95
LOWERY WHOLESALE CORPORATION	CABLE CLIPS/CUT OFF WHEEL/D RI	78.60
LOWERY WHOLESALE CORPORATION	CUT OFF WHEEL/D RING-ES	45.00
LOWERY WHOLESALE CORPORATION	RATCHET BINDERS-ES	260.32
LOWERY WHOLESALE CORPORATION	PURLIN CLIP/FLAT METAL PLATE/M	983.24
LOWERY WHOLESALE CORPORATION	METAL LETTERS-ES	137.70
LOWERY WHOLESALE CORPORATION	METAL LETTERS-ES	174.15
MCMASTER NEW HOLLAND CO.,INC.	AUGER/EXTENSIONS-ES	317.98
NATIONAL TRAILER SOURCE, LLC	ENGAGER BREAKAWAY KIT-ES	54.49
OFFEN PETROLEUM LLC	DIESEL/UNLEADED FUELS-ES	3,732.17
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	575.10
STAR WASTE REDUCTION EQUIPMENT	R/R/ POWER UNIT/CHECKED ALL OP	690.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	105.72
TEXAS FACILITIES COMMISSION	CARGO COVERS/FIRE EXTINGUISHER	355.00
TEXAS REGIONAL LANDFILL CO.,LP	DEC LANDFILL USAGE-ES	15,713.25
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	462.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	588.00
TOP HAND SAFETY LLC	TARPS/TIE DOWN STRAPS/GLOVES-E	2,580.46
TRI STATE ENTERPRISES, INC	BATTERY-ES	146.59
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/27/25-ES	279.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/04/25-ES	279.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/11/25-ES	287.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/18/25-ES	287.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/25-25-ES	287.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/01/26-ES	287.98
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/08/26-ES	287.63
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BALER REPAIR-ES	535.85
WILEY HARDWARE & SUPPLY	HOLESAW-ES	31.88
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#41	15.00

Fund 16 Dept 549 Total		46,631.08

Fund 16 Total		197,056.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 430 LEPC		
CDW GOVERNMENT, INC	2-APPLE IPAD PRO 13/LEPC GRANT	3,779.00
	Fund 18 Dept 430 Total	3,779.00
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	4th QTR FY25 SAVNS/VINE GARNT	3,268.61
SYLOGISTGOV, INC	FY 26 2ND QTR SAVNS/VINE GRANT	2,098.40
	Fund 18 Dept 521 Total	5,367.01
	Fund 18 Total	9,146.01
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
GRIMCO, INC	STREET SIGN MATERIALS-911 ADDR	1,115.99
HEIDELBERG MATERIALS SOUTHWEST	RIP RAP-PARADISE OAKS-PCT4	780.64
LOWERY WHOLESALE CORPORATION	ANGLE IRON & PIPE-CR4127-PCT1	1,357.80
VULCAN MATERIALS COMPANY LLC	RIP RAP-ROLLING BEND-PCT2	3,256.86
VULCAN MATERIALS COMPANY LLC	RIP RAP-ROLLING RANCH-PCT2	1,413.04
VULCAN MATERIALS COMPANY LLC	RIP RAP-CREEK CROSSING-PCT2	735.76
VULCAN MATERIALS COMPANY LLC	RIP RAP-VARIOUS RDS-PCT2	751.06
VULCAN MATERIALS COMPANY LLC	RIP RAP-HLAVEK-PCT2	2,201.92
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR2215-PCT1	386.65
VULCAN MATERIALS COMPANY LLC	RIP RAP-CR1745-PCT2	386.24
WILSON CULVERTS, INC.	CULVERTS-PCT3	11,512.32
WILSON CULVERTS, INC.	CULVERT-PCT3	3,041.48
WISE READY-MIX CONCRETE	CONCRETE-CR3799-PCT3	1,272.00
WISE READY-MIX CONCRETE	CONCRETE-CR4676-PCT3	1,987.00
ZACHRY PUBLICATIONS, LP DBA	SIGNS, POSTS & HARDWARE-PCT2	11,813.22
	Fund 20 Dept 610 Total	42,011.98
	Fund 20 Total	42,011.98
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
INVESTAR BANK	INVESTMENTS-21	250,000.00
PAYROLL CLEARING FUND	PR END 01/03/26-PCT1	40,817.21
PAYROLL CLEARING FUND	PR END 01.17.26-PCT1	39,821.81

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Dept Total		330,639.02
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT1	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-07 CHEVY-PCT1	199.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	218.00
AIRGAS USA, LLC	OXYGEN,CLAMP & HOLDER-PCT1	137.66
BANE MACHINERY, INC.	SPINDLE-PCT1	1,743.34
BRUCKNER TRUCK SALES, INC.	REPLACE INJECTORS-2016 MACK-PC	7,055.67
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT1	308.85
BRUCKNER TRUCK SALES, INC.	BLUE DEF-PCT1	600.00
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	2,609.44
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	781.38
CHICO AUTO PARTS & SERVICE INC	REPLACE WIPER MOTOR & TURN SIG	450.14
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	158.27
COMDATA INC.	XY785 - DEC FUEL - PCT 1	59.69
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT1	3,326.70
HENSON LUMBER	CORD-PCT1	14.99
HENSON LUMBER	BOLTS & WASHERS-PCT1	47.88
HENSON LUMBER	PAINT & BRUSHES-PCT1	120.95
HOLT TEXAS, LTD HOLT CAT	SWITCH & HARNESS ASSEM-PCT1	279.21
JAMES WOOD MOTORS, INC	COVER & PAD-PCT1	353.21
JAMES WOOD MOTORS, INC	PAD-PCT1	197.69
JIM D NATION	SEAT COVERS-2011 & 2019 F250-P	598.00
JIM D NATION	BED LINER,HITCH,GRILLE-2025 F2	3,894.00
JOHN COL, INC.	LUG-PCT1	5.53
JOHN COL, INC.	TURN SIGNAL-PCT1	21.95
JOHN COL, INC.	COUPLER & PLUG-PCT1	28.23
JOHN COL, INC.	PLUGS-PCT1	14.41
JOHN COL, INC.	TUBING & TAPE-PCT1	59.90
JOHN COL, INC.	BUTANE-PCT1	13.49
JOHN COL, INC.	TURN SIGNAL SWITCH-PCT1	140.68
KLEMENT, KARL, FORD-MERC	CREDIT-SWITCH ASSEM-PCT1	-56.06
KLEMENT, KARL, FORD-MERC	SWITCH ASSEM-PCT1	56.06
KLEMENT, KARL, FORD-MERC	HOUSING ASSEM-PCT1	463.83
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE HYD CYLINDER,MIRROR AR	2,359.00
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT1	217.94
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT1	2,056.48
MCMASTER NEW HOLLAND CO.,INC.	TIRE-TRACTOR-PCT1	1,035.00
OFFEN PETROLEUM LLC	DIESEL-PCT1	6,904.11
PREMIER TRUCK GROUP DBA ATC FR	GASKET-PCT1	382.49
R D OFFUTT COMPANY	TRIP CHARGE ON WARRANTY WORK-3	553.19
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRK 9-PCT1	45.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 8-PCT1	1,117.80
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	72.39

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-10-25/PCT1	195.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-17-25/PCT1	185.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-24-25/PCT1	180.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-31-25/PCT1	180.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-7-26/PCT1	180.31
UNITED AG & TURF	ALTERNATOR & CLAMPS-PCT1	465.97
UNITED AG & TURF	CORE CREDIT-ALTERNATOR-PCT1	-50.00
UNITED AG & TURF	REPLACE CARRIER PINS,SEALS,BUS	2,435.92
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #53	22.50
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE EXT	1,126.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00

Fund 21 Dept 611 Total		44,010.00
Fund 21 Dept 690 TRANSFERS OUT		
FUND 62 CAPITAL PROJECTS	TRANSFER FUNDS FROM PCT1 TO FU	61,380.00
FUND 62 CAPITAL PROJECTS	TRANSFER FUNDS FROM PCT1 TO FU	18,749.06

Fund 21 Dept 690 Total		80,129.06

Fund 21 Total		454,778.08
Fund 22 Dept ROAD/BRIDGE PREC. #2		
INVESTAR BANK	INVESTMENTS-22	250,000.00
PAYROLL CLEARING FUND	PR END 01/03/26-PCT2	47,854.25
PAYROLL CLEARING FUND	PR END 01.17.26-PCT2	44,871.23

Fund 22 Dept Total		342,725.48
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 251-PCT2	181.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BRIDGEPORT PUMP & SUPPLY, INC	HOSE ASSEM-PCT2	55.20
BRUCKNER TRUCK SALES, INC.	TANK,HOSES,FITTINGS & BATTERY-	912.15
BRUCKNER TRUCK SALES, INC.	WINDSHIELD WASHER FLUID-PCT2	94.92
CERTIFIED LABORATORIES DIV,INC	DIESEL MATE-PCT2	1,727.46
CHICO AUTO PARTS & SERVICE INC	CREDIT-FILTERS-PCT2	-31.89
CHICO AUTO PARTS & SERVICE INC	HYD OIL-PCT2	42.05
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	136.82
COMDATA INC.	XY785 - DEC FUEL - PCT 2	85.50
COMDATA INC.	XY936 - REGISTRATION TAC - PCT	200.00

Vendor Name	Invoice Description	Invoice Amt.
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-SUNSET SCHOOL RD-PCT2	14,661.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2886-PCT2	7,608.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	3,273.40
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2886-PCT2	7,464.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2798-PCT2	7,026.75
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2698-PCT2	5,413.50
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2896-PCT2	1,860.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-SUNSET SCHOOL RD-PCT2	20,663.25
HENSON LUMBER	ASPHALT RAKES-PCT2	219.98
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	187.14
HOLT TEXAS, LTD HOLT CAT	VALVE ASSEM-PCT2	130.05
JAMES WOOD MOTORS, INC	PROGRAM PTO-2024 CHEVY-PCT2	418.72
JAMES WOOD MOTORS, INC	CONNECTOR & WIRES-CHEVY 5500-P	97.88
JOHN COL, INC.	TIE WIRE,SHRINK WRAP-PCT2	189.28
JOHN COL, INC.	TUBING-PCT2	18.00
JOHN COL, INC.	DIAGNOSTIC TOOL-PCT2	560.90
JOHN COL, INC.	BOLTS-PCT2	8.03
KEVIN BURNS	STEEL TUBE-DURAPATCHER-PCT2	290.01
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	243.81
LOWERY WHOLESALE CORPORATION	FLAT METAL PLATE-PCT2	72.00
LOWERY WHOLESALE CORPORATION	SQ TUBING & TIE DOWN STRAP-PCT	40.60
LOWERY WHOLESALE CORPORATION	FLAT BAR-5500 CHEVY-PCT2	46.75
MCMASTER NEW HOLLAND CO.,INC.	WELD ON PLATE-PCT2	795.00
MCMASTER NEW HOLLAND CO.,INC.	BULB-PCT2	2.99
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	112.20
MCMASTER NEW HOLLAND CO.,INC.	TERMINAL-PCT2	9.08
NOREGON SYSTEMS, LLC	JPRO DIAGNOSTIC SERVICE KIT/SC****	VOID ****
NORTH TEXAS SALES & DIST	REPAIR PRESSURE ISSUE-PCT2	616.46
OFFEN PETROLEUM LLC	DIESEL-PCT2	6,908.36
ROMCO EQUIPMENT COMPANY, INC	GASKET-PCT2	48.60
SAM PACK'S FIVE STAR FORD, LTD	2025 FORD F250 #1FT7W2BT3SED90	61,958.00
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 222-PCT2	2,123.24
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS PATCHER DBA BRETT DENNEY	FILTER-PCT2	107.00
THE HYDRAULIC SHOP	SEAL & RING-PCT2	25.00
TIRE OUTLET, INC	TIRES-BACKHOE-PCT2	1,130.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-10-25/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-17-25/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-24-25/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-31-25/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-7-26/PCT2	205.51
UNITED AG & TURF	OIL & FILTERS-PCT2	413.96
UNITED AG & TURF	FILTER-PCT2	40.12
WILEY HARDWARE & SUPPLY	ORINGS-PCT2	1.58
WILEY HARDWARE & SUPPLY	FASTENERS-PCT2	49.44
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #13	7.50
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE EXT	1,065.00

Fund 22 Dept 612 Total		150,460.29

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		493,185.77
Fund 23 Dept ROAD/BRIDGE PREC. #3		
INVESTAR BANK	INVESTMENTS-23	250,000.00
PAYROLL CLEARING FUND	PR END 01/03/26-PCT3	42,543.45
PAYROLL CLEARING FUND	PR END 01.17.26-PCT3	43,240.90

Fund 23 Dept Total		335,784.35
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMERICAN COMMUNICATIONS	INSTALL RADIO-DUMP TRK #0104-P	848.53
AMERICAN COMMUNICATIONS	INSTALL LIGHT BARS-2024 CHEVY-	3,987.13
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT3	29.16
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	230.26
CHICO AUTO PARTS & SERVICE INC	#6006 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	#4201 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTIONS-PCT3	80.00
CHICO AUTO PARTS & SERVICE INC	#32916 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	#303608 INSPECTION-PCTC3	40.00
CHICO AUTO PARTS & SERVICE INC	#003022 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	#39029 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	#67072 INSPECTION-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	#48325 INSPECTION-PCT3	40.00
CINDY FOSTER	LEASE-JAN 2026-PCT3	100.00
CINDY FOSTER	LEASE-FEB 2026-PCT3	100.00
COMDATA INC.	XY785 - DEC FUEL - PCT 3	43.24
JAMES E SULLIVAN	LEASE-JAN 2026-PCT3	150.00
JAMES E SULLIVAN	LEASE-FEB 2026-PCT3	150.00
JONATHAN JOY	HOSE ASSEM-PCT3	112.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	221.26
LOWERY WHOLESALE CORPORATION	MARKING PAINT-PCT3	79.20
MARTIN TRUCK ENT OF BOYD, INC.	REPLACE COMPRESSOR,SWITCHES &	2,124.56
MUNN'S HOME & AUTO SUPPLY	CONNECTOR-PCT3	10.79
OREILLY AUTO ENTERPRISES, INC	ANTIGEL-PCT3	30.48
OREILLY AUTO ENTERPRISES, INC	HOSE ASSEM-PCT3	55.01
P2 EMULSIONS/P SQUARE EMULSION	P2S1 ASPHALT EMULSION-PCT3	3,190.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	82.55
TIRE OUTLET, INC	FLAT REPAIR-WATER TRK-PCT3	32.00
TOMAHAWK GLASS & MIRROR LLC	INSTALL WINDSHIELD-TRK 22-PCT3	325.00
TUFF MATE INC.	GLOVES-PCT3	282.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-9-25/PCT3	209.28
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-16-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-16-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-16-25/PCT3	144.56

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-16-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-16-25/PCT3	212.05
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-23-25/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-30-25/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-6-26/PCT3	210.88
WISE COUNTY TAX ASSESSOR/COLLE	#441539 REG/INSPECT FEE-PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #70	30.00
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE EXT	1,468.95
	Fund 23 Dept 613 Total	16,444.63
	Fund 23 Total	352,228.98

Fund 24 Dept ROAD/BRIDGE PREC. #4

INVESTAR BANK	INVESTMENTS-24	250,000.00
PAYROLL CLEARING FUND	PR END 01/03/26-PCT4	37,056.92
PAYROLL CLEARING FUND	PR END 01.17.26-PCT4	39,555.44
	Fund 24 Dept Total	326,612.36

Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4

1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2015 CHEVY-PCT4	239.35
ACE HARDWARE OF BRIDGEPORT	OIL ABSORBENT-PCT4	25.43
ACE HARDWARE OF BRIDGEPORT	HAND CLEANER-PCT4	14.73
ACE HARDWARE OF BRIDGEPORT	SACRETE-PCT4	41.56
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	5.42
ACE HARDWARE OF BRIDGEPORT	GREASE-PCT4	54.00
ACE HARDWARE OF BRIDGEPORT	CLEANER-PCT4	4.59
ACE HARDWARE OF BRIDGEPORT	PAINT SCRAPER-PCT4	5.63
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	42.00
ACE HARDWARE OF BRIDGEPORT	GRINDING WHEEL-PCT4	5.28
BRIDGEPORT AUTOMOTIVE INC	FITTINGS,COUPLER-PCT4	25.88
BRIDGEPORT AUTOMOTIVE INC	SPRING BRAKE-TRK 420-PCT4	73.89
BRIDGEPORT AUTOMOTIVE INC	CONNECTORS-PCT4	20.67
BRIDGEPORT AUTOMOTIVE INC	MUD FLAPS-PCT4	71.98
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	80.16
BRIDGEPORT AUTOMOTIVE INC	LAMP-PCT4	18.79
BRIDGEPORT AUTOMOTIVE INC	BOWL ASSEM,AIR CHUCK-PCT4	52.67

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	RELAY-PCT4	53.97
BRIDGEPORT AUTOMOTIVE INC	FLASHER TERMINAL-PCT4	11.79
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	18.99
BRIDGEPORT EQUIPMENT SERV LLC	REPLACE VECU MODULE & ECM-2002	4,370.40
BRUCKNER TRUCK SALES, INC.	FITTINGS-TRK 418-PCT4	41.70
BRUCKNER TRUCK SALES, INC.	FITTINGS,SWITCH,TUBE-TRK 417-P	136.65
BRUCKNER TRUCK SALES, INC.	CONTROL KNOB KIT-TRK 418-PCT4	18.69
BRUCKNER TRUCK SALES, INC.	CONTROL KNOB KITS-TRK 418-PCT4	56.07
BURNCO TEXAS, LLC	BASE-CR3655-PCT4	552.48
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT4	1,049.53
BURNCO TEXAS, LLC	BASE-SADDLE RIDGE-PCT4	664.82
BURNCO TEXAS, LLC	BASE-CR3657-PCT4	415.71
BURNCO TEXAS, LLC	BASE-CR3551-PCT4	128.90
BURNCO TEXAS, LLC	BASE-CR3555-PCT4	539.10
BURNCO TEXAS, LLC	BASE-CR3550-PCT4	407.73
BURNCO TEXAS, LLC	BASE-CR3540-PCT4	262.26
BURNCO TEXAS, LLC	BASE-HUNTER TRL-PCT4	275.18
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	141.94
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	681.26
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	684.43
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	136.30
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	133.83
BURNCO TEXAS, LLC	BASE-OLD TOWNE RD-PCT4	665.18
BURNCO TEXAS, LLC	BASE-CUBA RD-PCT4	533.11
CHICO AUTO PARTS & SERVICE INC	FUEL LINE-PCT4	10.80
CHICO AUTO PARTS & SERVICE INC	TOW TO SHOP FOR REPAIRS-TRK 42	450.00
COLBY SHAWN	PAPER,COFFEE,SUGAR-PCT4	30.11
COLBY SHAWN	REIMBURSE-REBUILD MAGNETO-LINC	222.77
COMDATA INC.	XY936 - XTREME TEETH - PCT4	770.88
DCS MEDICAL PA DBA INTEGRITY	DOT DRUG SCREEN/J.E.-PCT 4	50.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-STONEGATE-PCT4	14,325.75
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-STONEGATE-PCT4	10,584.00
HALL BROTHERS, INC	COLD MIX ASPHALT-VARIOUS RDS-P	672.00
HALL BROTHERS, INC	COLD MIX ASPHALT-VARIOUS RDS-P	764.40
HALL BROTHERS, INC	COLD MIX ASPHALT-VARIOUS RDS-P	1,128.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	288.90
OREILLY AUTO ENTERPRISES, INC	BATTERY-PCT4	138.93
OREILLY AUTO ENTERPRISES, INC	BATTERIES-07 CHEVY-PCT4	345.76
OREILLY AUTO ENTERPRISES, INC	SPARK PLUGS-WELDER-PCT4	39.14
OREILLY AUTO ENTERPRISES, INC	BATTERY-WELDER-PCT4	101.61
ROMCO EQUIPMENT COMPANY, INC	VO 134274 JL25H ELECTRIC WHEEL	37,021.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	61.27
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-SCHOOL FOR COMM CR	275.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-4-25/PCT4	112.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-11-25/PCT4	128.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-18-25/PCT4	128.34
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-25-25/PCT4	160.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-1-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-8-26/PCT4	128.34

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #18	15.00
WISE FIRE & SAFETY, LLC	ANNUAL INSPECTION,RECHARGE EXT	700.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT4	93.59
	Fund 24 Dept 614 Total	81,637.19
	Fund 24 Total	408,249.55
Fund 30 Dept SB22 GRANT		
PAYROLL CLEARING FUND	PR END 01/03/26-30	2,085.74
PAYROLL CLEARING FUND	PR END 01.17.26-30	2,010.14
	Fund 30 Dept Total	4,095.88
Fund 30 Dept 565 SHERIFF DEPUTIES		
CALDWELL COUNTRY CHEVROLET LLC	2026 CHEV EQUINOX/VIN# 3GNAXPE	30,000.00
TRIPLE CROWN FORD LINCOLN LLC	2026 FORD EXPLOYER ACTIVE/VIN#	40,284.75
TRIPLE CROWN FORD LINCOLN LLC	2026 FORD EXPLOYER ACTIVE/VIN#	40,284.75
	Fund 30 Dept 565 Total	110,569.50
	Fund 30 Total	114,665.38
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	15.00
	Fund 35 Dept 465 Total	15.00
Fund 35 Dept 650 RECORDS MANAGEMENT		
FUND 54 JUDICIAL	1ST QTR FY26 TIME PAYMENT FEE	180.33
GENERAL FUND	1ST QTR FY26 OMNI FEES	84.00
GENERAL FUND	1ST QTR FY26 DPS ARREST FEES	4,012.55
GENERAL FUND	1ST QTR FY26 STATE CRIMINAL CO	12,350.76
GENERAL FUND	1ST QTR FY26 TIME PAYMENT FEES	1,623.00
OMNIBASE SERVICES OF TEXAS	1ST QTR FY26 OMNI FEES	126.00
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 SEXUAL ASSAULT FE	372.00
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 ELECTRONIC FILING	219.84

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 CIVIL FEES	29,963.41
WISE COUNTY EFTPS	1ST QTR FY26 STATE CRIMINAL CO	140,817.59
	Fund 35 Dept 650 Total	189,749.48
	Fund 35 Total	189,764.48

Fund 40 Dept 435 DISTRICT COURT

DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z4619182	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50

Fund 42 Dept 435 DISTRICT COURT

PAMELA JEAN SMITH	APPELLATE TRANSCRIPT-435	2,755.50
	Fund 42 Dept 435 Total	2,755.50

Fund 42 Dept 650 RECORDS MANAGEMENT

LORI A LOWE,CSR	APPEAL-650	100.00
	Fund 42 Dept 650 Total	100.00
	Fund 42 Total	2,855.50

Fund 45 Dept 403 COUNTY CLERK

VISTA SOLUTIONS GROUP, LP	ANNUAL SUBSCRIPTION 1/2/26-1/1	4,080.00
	Fund 45 Dept 403 Total	4,080.00
	Fund 45 Total	4,080.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 648 TECHNOLOGY		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN19Z5226797	352.75
	Fund 46 Dept 648 Total	**352.75**
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	REMAINING BALANCE SEPT 2025 DA	296.25
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING OF REAL PRO	5,917.50
KOFILE TECHNOLOGIES, INC	NOV DAILY INDEXING OF REAL PRO	4,980.00
TYLER TECHNOLOGIES, INC	TRAINING 11/18/25 FRAUD NOTIFY	37.50
TYLER TECHNOLOGIES, INC	TRAINING 11/14-19/25/FRAUD NOT	150.00
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY CONFIGURE/12/18-1	300.00
TYLER TECHNOLOGIES, INC	FRAUD NOTIFY PAYMENTS E CERTIF	75.00
	Fund 46 Dept 650 Total	**11,756.25**
Fund 46 Dept 690 TRANSFERS OUT		
GENERAL FUND	FY26 TRANSFER FROM 46 TO GF RE	144,600.00
	Fund 46 Dept 690 Total	**144,600.00**
	Fund 46 Total	**156,709.00**
Fund 48 Dept 650 SPECIALTY COURT EXPENSE		
GENERAL FUND	1ST QTR FY26 SPECIALTY COURT P	1,720.03
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 SPECIALTY COURT P	1,146.69
	Fund 48 Dept 650 Total	**2,866.72**
	Fund 48 Total	**2,866.72**
Fund 54 Dept JUDICIAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	175.00
SARA CORREA	RELEASE OF FUNDS-403	350.00
SECOND COURT OF APPEALS	NOV APPELLATE JUDICIAL FUND	438.70
SECOND COURT OF APPEALS	DEC APPELLATE JUDICIAL FUND	716.91

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Dept Total	1,680.61
	Fund 54 Total	1,680.61
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JAN EZ TIMECLOCK MANAGER-650	2,438.00
	Fund 55 Dept 650 Total	2,438.00
	Fund 55 Total	2,438.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	DEC BILLING/424WQZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	DEC BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,260.00
	Fund 59 Total	1,260.00
Fund 60 Dept 680 DEBT SERVICE		
UMB BANK CORPORATE TRUST SERV	WC24 WC TAX NOTES SERIES 2024	197,625.00
UMB BANK CORPORATE TRUST SERV	WC24 WC TAX NOTES SERIES 2024	1,830,000.00
UMB BANK CORPORATE TRUST SERV	WT19 WC TAX CERTS OF OBLGTN SR	32,500.00
UMB BANK CORPORATE TRUST SERV	WT19 WC TAX CERTS OF OBLGTN SR	135,000.00
	Fund 60 Dept 680 Total	2,195,125.00
	Fund 60 Total	2,195,125.00
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 90% COMPLETE	10,408.30
PRECISION AUDIO LLC	MICROPHONE WITH CARDIOID PICKU	405.00

Vendor Name	Invoice Description	Invoice Amt.
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #26R2 TO PERIOD EN**** VOID ****	
PREMIER COMMERCIAL GROUP, LLC	REISSUE APP#26R2 TO PERIOD END	117,648.43
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #27 TO PERIOD END **** VOID ****	
	Fund 61 Dept 660 Total	128,461.73
	Fund 61 Total	128,461.73
Fund 62 Dept 660 CAPITAL FUNDING		
ROMCO EQUIPMENT COMPANY, INC	EWR130E WHEELED EXCAVATOR-PCT1	254,167.00
ROMCO EQUIPMENT COMPANY, INC	GRAPPLE & MULCHER ATTACHMENTS-	61,380.00
SAM PACK'S FIVE STAR FORD, LTD	2025 FORD F250 #1FT7W2BT0SED88	61,958.00
	Fund 62 Dept 660 Total	377,505.00
	Fund 62 Total	377,505.00
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	11 GEEKOM GT13 PRO MINI PC FOR	7,073.88
AMAZON CAPITAL SERVICES	5 GEEKOM GT13 PRO MINI PC-EXTR	3,320.25
CASCO INDUSTRIES INC.	FIRE EQUIPMENT UNIFORM/HELMET/	5,079.61
CDW GOVERNMENT, INC	APPLE 13 INCH IPAD PRO/SERIAL#	1,480.38
CENTRAL KNOX, INC. DBA	7 LENOVO THINKPADS 14 GEN/7 DO	13,216.00
DELL MARKETING L.P.	DELL LATITUDE 5450XCTO/TAGS FP	1,642.38
FX5 CONSTRUCT/EXCAVATION INC	BILLING #1 FOR 25% OF THE BID/	141,792.25
GT DISTRIBUTORS, INC.	3 BERETTA 18.5 TACTICAL PISTOL	4,212.33
SAMES LAREDO CHEVROLET, INC	2026 CHEV TAHOE/VIN#1GNS6UEDXT	54,885.00
SAMES LAREDO CHEVROLET, INC	2026 CHEV TAHOE/VIN#1GNSUED6TR	54,885.00
SAMES LAREDO CHEVROLET, INC	2026 CHEV TAHOE/VIN# 1GNS6UED9	54,885.00
SAMES LAREDO CHEVROLET, INC	2026 CHEV TAHOE/VIN#1GNS6UEDXT	54,885.00
SIONICS WEAPON SYSTEMS	PATROL THREE SBR-SELECT FIRE E	8,215.65
SOUTHERN COMPUTER WAREHOUSE, I	2 SMARTPRO EXTENDED RUN NETWOR	2,171.42
SOUTHERN COMPUTER WAREHOUSE, I	3 MS41DW LASER PRINTERS/SERIAL	1,044.36
	Fund 66 Dept 660 Total	408,788.51
Fund 66 Dept 690 TRANSFERS OUT		
FUND 61 CAPITAL PROJECTS	FY26 TRANSFER FROM FUND 61 TO	500,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 66 Dept 690 Total	500,000.00
	Fund 66 Total	908,788.51
Fund 68 Dept 650 RECORDS MANAGEMENT		
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY26 CIVIL FEES	7,696.87
	Fund 68 Dept 650 Total	7,696.87
	Fund 68 Total	7,696.87
Fund 69 Dept 450 DISTRICT CLERK		
GENERAL FUND	DEC POSTAGE-69	3.67
	Fund 69 Dept 450 Total	3.67
	Fund 69 Total	3.67
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SNH553422242	228.35
	Fund 70 Dept 461 Total	228.35
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN1FU5405396	247.10
	Fund 70 Dept 462 Total	247.10
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SNH553422248 &	216.91
	Fund 70 Dept 463 Total	216.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COP LEASE #SN19Z3Y11501 &	288.97
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19Z3Y11501 &	284.70
	Fund 70 Dept 464 Total	573.67
	Fund 70 Total	1,266.03
Fund 75 Dept 640 HOTEL SALES TAX		
GRANICUS LLC	ADDR. INDENT. & MONITOR/COMPLI**** VOID ****	
	Fund 75 Dept 640 Total	.00
Fund 75 Dept 690 TRANSFERS OUT		
FUND 57 CRTHOUSE FACILITIES	FY26 TRANSFER FROM FUND 75 TO	12,965.00
FUND 75 HOTEL SALES TAX	FY26 TRANSFER FUND 75 TO FUND **** VOID ****	
	Fund 75 Dept 690 Total	12,965.00
	Fund 75 Total	12,965.00
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 01/03/26-FG	3,092.96
PAYROLL CLEARING FUND	PR END 01.17.26-FG	3,092.96
	Fund 76 Dept Total	6,185.92
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA INC.	XY784 - DEC FUEL - FAIR GROUND	73.75
MCMASTER NEW HOLLAND CO.,INC.	CAP PRIMER-FG	35.49
MP2 ENERGY TEXAS, LLC	JAN UTILITIES/ACCT# 10428/FG-5	2,335.01
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 76 Dept 520 Total	2,450.60

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Total	8,636.52
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 01/03/26-WCP	4,628.61
PAYROLL CLEARING FUND	PR END 01.17.26-WCP	4,628.61
	Fund 77 Dept Total	9,257.22
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	FLAT FREE TIRE & WHEEL-WCP	119.98
COMDATA INC.	XY778 - DEC FUEL - WC PARK	47.71
ELLIOTT ELECTRIC SUPPLY INC	CONDUIT/POLES/FITTINGS-WCP	644.77
ELLIOTT ELECTRIC SUPPLY INC	BREAKERS-WCP	60.91
GTG SOLUTIONS INC	STANDARD POT 11/29-12/26/25; W	231.00
GTG SOLUTIONS INC	STANDARD POT 12/27/25-1/23/26;	231.00
MP2 ENERGY TEXAS, LLC	JAN UTILITIES/ACCT# 10428/WCP-	1,464.05
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	2.54
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; WCP RR - 520	123.06
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIIES; WCP - 520	119.02
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; WCP RV HOOKUPS	167.47
WILEY HARDWARE & SUPPLY	PAINT ROLLERS/HEATER-WCP	51.95
WILEY HARDWARE & SUPPLY	REFLECTIVE TAPE KIT-WCP	21.98
WILEY HARDWARE & SUPPLY	WIRE/CABLE TIE/EXTENSION CORD-	83.01
WILEY HARDWARE & SUPPLY	FITTINGS/JOINT PASTE-WCP	24.04
WILEY HARDWARE & SUPPLY	BLACK TAPE/RECIP KIT-WCP	103.54
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE-#21	7.50
	Fund 77 Dept 520 Total	3,503.53
	Fund 77 Total	12,760.75
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 01/03/26-AS	19,390.68
PAYROLL CLEARING FUND	PR END 01.17.26-AS	19,309.81
	Fund 78 Dept Total	38,700.49
Fund 78 Dept 562 ANIMAL SHELTER		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	NITRILE GLOVES/PAPER TOWELS/LA	564.58
BRIDGEPORT ANIMAL HOSPITAL	MOE/NEUTER-AS	60.00
BRIDGEPORT ANIMAL HOSPITAL	NOVA/OFFICE VISIT/MEDS-AS	97.72
BRIDGEPORT ANIMAL HOSPITAL	TANGY/OFFICE VISIT-AS	40.00
BRIDGEPORT ANIMAL HOSPITAL	TAILS/OFFICE VISIT-AS	87.00
BRIDGEPORT ANIMAL HOSPITAL	NOVA/OFFICE VISIT-AS	47.00
COMDATA INC.	XY757 - DEC FUEL - ANIMAL SHEL	116.11
COMDATA INC.	XY936 - TRAINING - 562	400.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN19X3Z10094 &	191.89
GENERAL FUND	DEC POSTAGE-AS	417.60
HOME DEPOT U.S.A., INC	BLEACH-AS	238.60
MWI VETERINARY SUPPLY INC	KETAMINE-AS	37.92
MWI VETERINARY SUPPLY INC	TRUFEL/TRUCAN/SAFEGUARD-AS	723.45
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	44.45

	Fund 78 Dept 562 Total	3,066.32

	Fund 78 Total	41,766.81

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '21 GRAND ----; 25	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '04 SILVERADO; 26-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0101857/12 MAZA	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '97 FORD F350; 25-	250.00
FLEX SERVICES OF NTX LLC	'98 TOYOTA; 25-1200831, J YORK	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '04 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW IMPOUND '18 CHEVY SILVERAD	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '17 VW JETTA; 25-1	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '12 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND/2005 BMW/26-00067-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND/26-0101857-566	350.00
KEMP'S WRECKER SERVICE LLC	'22 FORD F150; 25-1200840, J Y	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '91 CHEVY 2500; 26	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 FORD TAURUS; 2	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '22 CADILLAC; 25-1	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '03 HONDA UAX; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 DODGE DAKOTA;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '15 BUICK ENCORE;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '19 GMC; 26-010016	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '97 FORD F250; 26-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '18 FORD F150; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 DODGE CHAL.; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '26 HYUNDAI SANTA	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 DODGE DURANGO;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 FORD TAURUS; 2	250.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '11 DODGE AVENGER;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '07 FORD EXPO; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 (ILLEGIBLE); 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '08 FORD F350; 26-	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND 5TH WHEEL RV TRAIL	750.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '10 HYUNDAI; 25-01	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND CHEVY VAN; 25-1002	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '15 LINCOLN MKX; 2	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '97 GMC SIERRA 150	750.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '02 FORD F350; 25-	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '09 TOYOTA; 25-120	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '19 KIA SOUL; 26-0	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '09 FORD F-150; 26	250.00
RUSH TOWING & RECOVERY	TOW/IMPOUND '00 FORD MUSTANG;	250.00
	Fund 83 Dept 566 Total	11,075.00
	Fund 83 Total	11,075.00

Fund 84 Dept 564 ICE EXPENSES

R & B MOBILE HOMES	FEBRUARY LEASE/ASSET FORFEITUR	1,350.00
WISE ELECTRIC CO-OP, INC.	DEC UTIL; METER 1&2, S.O., 12/	218.42
YORK BARBELL CO., INC.	EXERCISE WEIGHTS/P.O 20268401/	21,921.20
YORK BARBELL CO., INC.	EXERCISE WEIGHT EQUIPTMENT/P.O	1,866.30
YORK BARBELL CO., INC.	EXERCISE BALL RACK/PO 20268401	98.00
	Fund 84 Dept 564 Total	25,453.92

Fund 84 Dept 565 COUNTY SHERIFF

WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; S.O. - 565	69.20
	Fund 84 Dept 565 Total	69.20
	Fund 84 Total	25,523.12

Fund 85 Dept 685 INTERPRETER

BLANCA WHITE	INTERPRETER SERVICE/CR24-490/4	3,800.00
JOSUE CARMONA DBA THE SPOKEN	COURT INTERPRETATION/CR24490/4	290.00
JUANITA M DUNLAP	INTERPRETER SERVICE/CV13-0898/	271.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 85 Dept 685 Total		4,361.40

Fund 85 Total		4,361.40
Fund 98 Dept PAYROLL CLEARING		
AFLAC	JAN WC EMPLOYEE LIFE INSURANCE	7,277.46
GLOBE LIFE LIBERTY NATL. INS	JAN WC EMPLOYEE LIFE INSURANCE	31.38
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,622.76
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,548.56
LEGAL SHIELD	JAN WC EMPLOYEE LEGAL SERVICE	398.85
NATL. FAM. CARE LIFE INS., INC	JAN WC EMPLOYEE LIFE INSURANCE	15.25
SOUTHERN FARM BUREAU	JAN WC EMPLOYEE LIFE INSURANCE	539.27
TEXAS ASSOCIATION CO. HEALTH	JAN WC EMPLOYEE HEALTH INSURAN	341,021.26
TEXAS ASSOCIATION CO. HEALTH	JAN PRIOR MONTHS RETRO-ACTIVE	-1,450.33
TEXAS ASSOCIATION OF CO.DENTAL	JAN WC EMPLOYEE DENTAL INSURAN	15,796.82
THE LINCOLN NATIONAL LIFE INS	JAN WC EMPLOYEE LIFE INSURANCE	737.70
VISION SERVICE PLAN	JAN WC EMPLOYEE EYE INSURANCE	3,552.17
WISE COUNTY EFTPS	JAN RETIREMENT/DEALTH BENEFIT	485,100.13
WISE COUNTY EFTPS	JAN 2026 INSURANCE - CSCD	7,103.02
WISE COUNTY EFTPS		315,275.63
WISE COUNTY EFTPS		294,926.99
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		1,479,546.92

Fund 98 Total		1,479,546.92

	**** Grand Total	16,043,793.32

* * * End of Report * * *