Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
AMAZON CAPITAL SERVICES		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
CDW GOVERNMENT, INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LEXIS NEXIS RISK DATA MGNT. IN		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
M-PAK INC		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
PRONTO STAFFING CLB, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TIMOTHY D GODWIN ATTORNEY		**** VOID ****

Fund 999	Dept 999 Total	.00

Fund 999	Total	.00
Fund 12 Dept 999 GENERAL FUND		
CARRILLO/SIPES/TIBBLES, PLLC	RELEASE OF FUNDS-403	500.00
JOSE JONATHAN RIVERA	APPEAL BOND-403	144.00
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-461	782.70
MACKIE WOLF ZIENTZ & MANN, P.C	ORDER OF APPEAL BOND-403	2,805.00
PAYROLL CLEARING FUND	PR END 02/28/26-GF	1,072,565.02
PAYROLL CLEARING FUND	PR END 03.14.26-GF	1,051,305.96
PAYROLL CLEARING FUND	PR END 03.28.26-GF	1,044,844.32
TEXAS ASSN. CO. RISK MGN WORK	2ND QTR FY26 WORKERS COMP COVE	109,892.00
TEXAS PARKS & WILDLIFE DEPT.	#A8648078-B.GIBSON/PENTECOST/D	212.50
TEXAS PARKS & WILDLIFE DEPT.	#A8649926/B.HANEY/PENTECOST/DI	82.44
TEXAS PARKS & WILDLIFE DEPT.	#A8649926/B.HANEY/PENTECOST/DI	87.56
TEXAS PARKS & WILDLIFE DEPT.	#A8649954/H.KIRK/PENTECOST/DIS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649962/B. TAYLOR/PENTECOST/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649962/B. TAYLOR/PENTECOST/	64.60
TEXAS PARKS & WILDLIFE DEPT.	#A8649960/J.CANAFAX/PENTECOST/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649956/R. DICKENSON/PENTECO	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649275/C. PEVEHOUSE/JACKSON	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8649273/J.GUTHRIE/JACKSON/DI	45.90
TEXAS PARKS & WILDLIFE DEPT.	#A8649294/M.PASTRAN/JACKSON/DI	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8649293/D.MARTINEZ/JACKSON/D	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8649290/C. BOLING/JACKSON/DI	45.90

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY CLERK	APPEAL BOND-403	364.00
WISE COUNTY ENVIRONMENTAL SERV	ADDITIONAL CASH FOR COTTONDALE	100.00
Fund 12 Dept Total		3,284,651.10
Fund 12 Dept 315 OTHER TAXES		
COMDATA INC.	XY936 - FREIGHT - 315	346.09
Fund 12 Dept 315 Total		346.09
Fund 12 Dept 340 FEES OF OFFICE		
ALLY KARENE EVANS	REFUND-462	50.00
ALLY KARENE EVANS	REFUND-462	50.00
ARCHER COUNTY SHERIFF	SERVICE FEES-450	100.00
BRANTON DAVID RITCHEY	OVERPAYMENT-403	50.00
DENTON COUNTY CONSTABLE, PCT 6	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS-403	104.31
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	122.61
JACK COUNTY SHERIFF OFFICE	SERVICE FEES-450	75.00
JOSEPH RESTIVO	REFUND-462	10.00
OCHILTREE COUNTY SHERIFF	SERVICE FEES-450	100.00
OO REH	OVERPAYMENT-403	100.00
PARKER COUNTY CONSTABLE PCT 1	SERVICE FEES-450	100.00
PARKER COUNTY CONSTABLE PCT 2	SERVICE FEES-450	75.00
PARKER COUNTY CONSTABLE PCT 4	SERVICE FEES-450	100.00
TAYLOR COUNTY SHERIFF	SERVICE FEES-450	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS-430	272.30
WISE COUNTY CSCD	OVERPAYMENT-403	1,440.00
Fund 12 Dept 340 Total		2,984.22
Fund 12 Dept 350 FINES		
LLOYD & ASSOCIATES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM FEES-450	600.00
Fund 12 Dept 350 Total		1,200.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	FEB OIL GAS LEASE ROYALTIES	95.94
BOYD ISD	MAR OIL GAS LEASE ROYALTIES	83.92

Vendor Name	Invoice Description	Invoice Amt.
DEEP CREEK CEMETERY ASSOC	FEB OIL GAS LEASE ROYALTIES	128.21
DEEP CREEK CEMETERY ASSOC	MAR OIL GAS LEASE ROYALTIES	112.15
	Fund 12 Dept 367 Total	420.22
Fund 12 Dept 381 SUNDRY REVENUES		
CARMEN SORIA	REFUND-462	283.00
	Fund 12 Dept 381 Total	283.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H553421907	358.80
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	18.53
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	16.82
	Fund 12 Dept 401 Total	394.15
Fund 12 Dept 402 ASSET CONTROL		
DIANA ALLEN	MAR MILEAGE TO JACKSBORO-402	55.10
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN W644503781	247.60
LUIS VALDEZ	JAN MILEAGE-402	12.03
LUIS VALDEZ	FEB MILEAGE-402	86.92
NATIONAL INSTITUTE OF GOV PURC	2026 AGENCY DUES-402	195.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	20.43
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 402 Total	629.78
Fund 12 Dept 403 COUNTY CLERK		
AMAZON CAPITAL SERVICES	STEP LADDER-403	56.99
ANALUISA MACIAS	CJIS CONF MILEAGE/WICHITA FALL	102.95
CANDI SMITH	FEB MILEAGE-403	51.56
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z5226797	352.75
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4922179	325.75
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	109.13
QUILL LLC	TONER-403	90.89
RENE PALOMO	MILEAGE-403	102.95
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	369.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	88.90

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 403 Total		1,695.87
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19X3601165	181.35
NATIONAL ASSOC. OF CO VETERANS	REG B.WALLS/K.JONES/C.HESSEY/A	900.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	30.90
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-405	50.00

Fund 12 Dept 405 Total		1,187.65
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - FEB FUEL - ENGINEER	218.93
COMDATA INC.	XY936 - TOLL CHARGES - 406	23.50
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19X4111069	197.05
FAIRBANKS SCALES, INC	MAINTENANCE/B'PORT WEIGHT STAT	716.00
FAIRBANKS SCALES, INC	PIT POWER SUPPLY/ACC DIGITAL/A	4,429.86
FAIRBANKS SCALES, INC	403 INSTALLATION/DECATUR DOT Y	1,950.00
I COPY, LLC, INC.	COPY PAPER-406	51.67
I COPY, LLC, INC.	COPY PAPER-406	158.76
KILEY VIAN	FEB MILEAGE-406	22.69
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	26.49
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70

Fund 12 Dept 406 Total		7,807.65
Fund 12 Dept 409 NON-DEPARTMENTAL		
BODE CELLMARK FORENSICS, INC	SEALED DOCUMENT/CR24559/470	1,850.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	75.00
COLBY SHAWN	HOTEL & UBERS-NACO CONF-WASHIN	1,442.96
COMDATA INC.	XY936 - TRAVEL - 409	6,227.71
DALLAS COUNTY SW OF FORENSIC S	SEALED DOCUMENTS/CR24559/470	259.00
DEPARTMENT OF THE TREASURY	FAILURE TO MAKE A PROPER FEDER	14,091.65
FEDEX, INC.	SEALED DOCUMENT/CR24559/470	5.93
FREESE AND NICHOLS	PROFESSIONAL SERVICES THRU 1/3	8,914.40
HENSON LUMBER	MAILBOX-1776 CR 1590-PCT2	29.12
HILTON GARDEN INN FORT WORTH	SEALED DOCUMENT/3/18-19/26	217.14
INSURICA DBF INSURANCE SERVICE	BOND RENEWAL/THOMAS AABERG/1/1	50.00
INSURICA DBF INSURANCE SERVICE	NOTARY BONDS/2/20/26-2/20/30-T	71.57
KEVIN BURNS	AIRPORT PARKING & UBERS-NACO-W	178.57
KEVIN BURNS	FOOD & MILEAGE-NACD-WASHINGTON	250.95

Vendor Name	Invoice Description	Invoice Amt.
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBDIVISION REVIEWS-409	24,188.95
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBDIVISION REVIEWS-409	13,072.39
LISA G. MORTON	SEALED DOCUMENT/CR24559/470	2,234.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/MOTION	18,460.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/BB1/40	21,350.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/ G2/40	7,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/O3/40	13,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/W1/409	111,000.00
ODP BUSINESS SOLUTIONS LLC	BLACK TOTE/409	23.74
ODP BUSINESS SOLUTIONS LLC	NOTE PADS/409	45.09
ODP BUSINESS SOLUTIONS LLC	SEALED DOCUMENT/CR24559/470	112.93
ODP BUSINESS SOLUTIONS LLC	SEALED DOCUMENT/470	35.99
PACK 'N' MAIL	MAILING-409	17.45
PATRICK BERRY	SEALED DOCUMENT/1/9-21/26/409	102.95
PATRICK BERRY	SEALED DOCUMENT/CR24559/470	20.00
PAYROLL CLEARING FUND	TRANSFER GROUP HOSPITAL INSURA	10,000.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	6.81
PITNEY-BOWES INC	LABELS-409	166.99
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENT/CR24559/470	1,007.48
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENT/CR24559/435	518.00
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENT/CR24559/470	1,344.00
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENTS/CR24559/409	1,432.00
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENTS/CR24559/409	1,118.00
SHARI J KRIEGER, CSR, TMR	SEALED DOCUMENTS/CR24559/435	988.00
SINGLE AUDIT RESOURCE CENTER	ANNUAL MEMBERSHIP DUES 5/1/26-	125.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING FOR FISCAL YR	7,250.00
SNOW GARRETT WILLIAMS	COMPLETION OF FISCAL YR 2025 A	8,525.00
SNOW GARRETT WILLIAMS	COMPLETION OF FISCAL YR 2025 A	4,625.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20253679-1-409	75.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20254376-1-409	1,370.00
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20264888-1-409	3,772.50
TEXAS CONFERENCE OF URBAN COUN	REG-C.SHAWN-URBAN CO-409	455.00
TEXAS DEPT. OF PUBLIC SAFETY	JAN SECURE SITE NAME SEARCH-40	7.00
TEXAS DEPT. OF PUBLIC SAFETY	FEB SECURE SITE NAME SEARCH-40	1.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFING EVENT NOTICE-4	160.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFING EVENT NOTICE-4	40.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFING EVENT NOTICE-4	20.00
TX ASSOC OF COUNTIES COBRA	COBRA QUALIFING EVENT NOTICE-4	100.00
WISE COUNTY MESSENGER ADVERTIS	TRANS#300664998/300665174/3006	356.40
WISE COUNTY MESSENGER ADVERTIS	TRANS#300665277/JUDGES OFFICE/	77.40
WISE COUNTY MESSENGER ADVERTIS	TRANS# 300665136/SHERIFF SALE/	600.00
WISE COUNTY MESSENGER ADVERTIS	ESTRAY GOAT/PIG/409	92.80
ZA AND ASSOCIATES DBA	SEALED DOCUMENT/CR24559/409	13,238.33

Fund 12 Dept 409 Total		302,404.20

Fund 12 Dept 430 COUNTY COURT AT LAW

Vendor Name	Invoice Description	Invoice Amt.
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2026 CHEV TA	300.00
BARRY GREEN	MISDEMEANOR/CR87320/430	400.00
BARRY GREEN	JUVEINLE/JV22-28/430	350.00
BARRY GREEN	JUVENILE/JV25-11/430	350.00
BRITTNEY SMITH	MISDEMEANOR/CR83426/430	375.00
BRITTNEY SMITH	MISDEMEANOR/CR83841/430	275.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR82248/430	375.00
COMDATA INC.	XY903 - FEB FUEL - CO CRT @ LA	290.33
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85007/430	375.00
IAN TROY PEREZ-ROUTLEDGE	MISDMEANOR/CR85997/430	500.00
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR86305/430	475.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR82880/430	375.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR84803/430	375.00
J. BAILEY MCSHANE IV, PLLC	MISDEMEANOR/CR87615/430	475.00
JARROD WARD IRICK	MISDEMEANOR/CR87363/430	475.00
LAW OFFICE OF LAUREN ALLEN,INC	MISDEMEANOR/CR87514/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83930/430	500.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	40.11
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR86443/430	550.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87015/430	475.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87527/430	475.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87701/430	475.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87810/430	475.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR87878/470	475.00
SAMES LAREDO CHEVROLET, INC	2026 CHEV TAHOE/VIN#1GNS6UED8T	56,385.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR87659/430	475.00
THE MARSALA LAW GROUP	JUVENILE/JV25-26/430	350.00
THE MARSALA LAW GROUP	JUVENILE/ JV26-07/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86552/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86724/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86881/430	500.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEAOR/CR87505/430	475.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR87772/430	475.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-23/430	350.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-24/430	550.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-25-430	550.00
TIMOTHY D GODWIN ATTORNEY	JUVENILE/JV25-30/430	550.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/JV26-02/430	550.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #18	16.75

Fund 12 Dept 430 Total		72,182.59

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - FEB FUEL - CO CRT @ LA	103.72
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4821627	397.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	48.14

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF COURT STATE VOLUME	288.00
	Fund 12 Dept 431 Total	868.61

Fund 12 Dept 435 DISTRICT COURT

ALEXIS NICOLE ARCHER	FELONY/CR26173/435	1,500.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	678.50
BEVERLY L. ROGERS	CPS/CV24-10-817/435	402.50
BORSERINE LAW DBA	CPS/CV23-11-859/435	126.50
BORSERINE LAW DBA	CPS/CV23-11-859/435	34.50
BRIAN EHRENBERG JR DBA	APPEAL FELONY/CR25130/435	1,437.50
BRITTNEY SMITH	FELONY/CR26271/435	115.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR26096/435	750.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR26255/435	750.00
COMDATA INC.	XY903 - FEB FUEL - DIST. CRT.	193.09
DAVID ANDREW PEARSON,IV	APPEAL/FELONY/CR24230/435	2,107.00
DAVID ANDREW PEARSON,IV	FELONY/APPLEAL/CR25319/435	3,456.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4619182	405.50
FREDERICK LILES ARNOLD	SEALED DOCUMENTS/CR24705/435	2,500.00
I COPY, LLC, INC.	STAPLES/HIGHLIGHTERS/NOTE PADS	124.91
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR22861/435	701.50
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24036/435	1,012.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24081/435	3,450.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25419/435	943.00
KRISTI POLONE	FEB MILEAGE-435	53.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	632.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	563.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	667.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	575.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	816.50
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	276.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	402.50
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	52.35
SANDY MCDANIEL	FEB/MAR MILEAGE-435	160.51
SPILLER & SPILLER ATTORNEY'S	APPEALS FAMILY CASE/CV23-03-15	368.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR19257/435	400.00
THE MARSALA LAW GROUP	FELONY/CR25745/435	750.00
THE MARSALA LAW GROUP	FELONY/CR26248/435	200.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR8635/435	475.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	92.00
TIFFANY N BRANSON ATTORNEY	CPS/CV26-01-057/435	176.25
TIMOTHY D GODWIN ATTORNEY	FELONY/CR22097/435	700.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR22597/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25668/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26059/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26112/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26182/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR26239/435	700.00
TY MANGEMENT, INC	DONUTS-435	40.65
VICKI ISAACKS	VISITING JUDGE-435	154.70
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
Fund 12 Dept 435 Total		32,578.40
Fund 12 Dept 450 DISTRICT CLERK		
AMAZON CAPITAL SERVICES	PRIVACY SCREEN-450	33.65
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 1Z24111127	254.00
HANNAH HUFFMAN	FEB MILEAGE TO CJIS TRAINING I	205.32
I COPY, LLC, INC.	STAMP-450	116.40
JANEAN KERR	FEB MILEAGE-450	68.15
MARIAH LEYVA	FEB MILEAGE-450	51.11
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	67.81
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TONER/CORRECTION TAPE/HI LITER	427.83
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	44.45
Fund 12 Dept 450 Total		1,358.72
Fund 12 Dept 459 CONSTABLES OFFICE		
AMAZON CAPITAL SERVICES	370-FIREPROOF SAFE-459	278.54
TRICIA ARMSTRONG	FEB MILEAGE-459	19.50
TRICIA ARMSTRONG	REIMBURSE NOTARY-459	20.00
Fund 12 Dept 459 Total		318.04
Fund 12 Dept 461 JUSTICE OF PEACE #1		
AMAZON CAPITAL SERVICES	DESK ORGANIZER/MONITOR STAND R	163.00
ODP BUSINESS SOLUTIONS LLC	COMMERCIAL ENVELOPES-461	272.86
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	22.75
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-461	666.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS STATE UNIVERSITY	REG THOMAS AABERG/LODGING/NEW **** VOID ****	
THOMAS AABERG	FOOD/MILEAGE/NEW JP CONF/ROUND**** VOID ****	
Fund 12 Dept 461 Total		1,143.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	FOOD/MILEAGE/EXP CRT PERSONNEL	543.85
CHRISTINE L NEAGLE	FOOD/EXP CRT PERSONNEL/SAN MAR	148.00
EMBASSY SUITES SAN MARCOS	CONF BRITNEY SMITH/EXP CRT PER	110.00
EMBASSY SUITES SAN MARCOS	CONF CHRISTINE NEAGLE/EXP CRT	110.00
EMBASSY SUITES SAN MARCOS	CONF KATHERINE DREVECKY/EXP CR	110.00
KATHERINE DREVECKY	FOOD/EXP CRT PERSONNEL/SAN MAR	148.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	26.48
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-462	45.00
STAPLES ADVANTAGE INC	370-DESK RISER-462	540.58
STAPLES ADVANTAGE INC	DESK CALENDAR-462	36.09
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	JPCA 2026 MEMBERSHIP DUES/BRIT	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA 2026 MEMBERSHIP DUES/CHRI	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA 2026 MEMBERSHIP DUES/KATH	45.00
TEXAS ASSOCIATION OF COUNTIES	REG KIM REDMAN/2026 LEGISLATIV	275.00
TEXAS STATE UNIVERSITY	REG BRITNEY SMITH EXP CT PERSO	350.00
TEXAS STATE UNIVERSITY	REG CHRISTINE NEAGLE EXP CT PE	350.00
TEXAS STATE UNIVERSITY	REG KATIE DREVECKY EXP CT PERS	350.00
	Fund 12 Dept 462 Total	**3,303.40**
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	LABELS-463	17.40
I COPY, LLC, INC.	PAPER-463	100.00
LEXIS NEXIS RISK DATA MGNT. IN	SEP 2024 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT 2024 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV 2024 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC 2024 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JAN 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	MAR 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	APR 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	MAY 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JUN 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	JUL 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	AUG 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	SEP 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	OCT 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV 2025 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	DEC 2025-JAN 2026 INTERNET SEA	122.00
LEXIS NEXIS RISK DATA MGNT. IN	JAN 2026 INTERNET SEARCH-463	50.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB SEARCH-463	76.00
LONE STAR BANNERS & FLAGS	US/TEXAS FLAGS-463	254.80
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	25.07
PITNEY BOWES GLOBAL	JAM-APR MAIL MACHINE LEASE-463	257.13

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	TONER/PENS/BATTERIES-463	144.20
STAPLES ADVANTAGE INC	RUBBER FINGER/STAMP/REPLACEMEN	69.20
STAPLES ADVANTAGE INC	CORRECTION TAPE-463	13.76
STAPLES ADVANTAGE INC	PENS/FINGER TIPS-463	15.90
STAPLES ADVANTAGE INC	DATE STAMP-463	58.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 463 Total		1,979.85

Fund 12 Dept 464 JUSTICE OF PEACE #4

CRISTINA TORRES	LINEBARGER TRAINING MILEAGE-46	23.20
CRISTINA TORRES	CJIS TRAINING MILEAGE-464	102.95
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	15.61
PITNEY BOWES GLOBAL	DEC-MAR MAIL MACHINE LEASE-464	257.13
RICHARD CARROL FOSTER	ENVELOPES-464	250.04
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 464 Total		667.98

Fund 12 Dept 470 DISTRICT ATTORNEY

AMAZON CAPITAL SERVICES	SCREEN PROTECTOR-470	15.99
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSE/11/17-18/25-47	107.91
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSE/11/17-19/26-47	215.82
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSE 11/20-21/25-47	107.91
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSE 11/19-22/25-47	323.73
BAYMONT INN & SUITES DECATUR	WITNESS EXPENSE 11/20-21/26-47	107.91
COMDATA INC.	XY942 - FEB FUEL - DIST ATTY	654.72
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4Z25565	463.26
GT DISTRIBUTORS, INC.	PANEL SET/SHOOTERS CUT/BOTHELL	1,622.61
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 11052	130.99
I COPY, LLC, INC.	TONER/HIGHLIGHTERS/PAPER-470	549.66
JAMES M STAINTON	MAR MILEAGE-470	53.65
JEFFREY WILLIAM SHELL	APPEAL CASE/02-25-00235-CR/470	1,162.50
JEFFREY WILLIAM SHELL	APPEAL CASE/02-24-00495-CR/470	2,670.00
KESHIA EARLS	MAR MILEAGE-470	53.65
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCH-470	10.25
LEXIS NEXIS RISK DATA MGNT. IN	FEB SEARCH-470	20.00
MICHELLE DEUELL	MAR MILEAGE TO JACK COUNTY-470	56.55
ODP BUSINESS SOLUTIONS LLC	PAPER FASTENER/TAPE/PENS-470	42.45
ODP BUSINESS SOLUTIONS LLC	POST IT NOTES-470	36.14
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	133.61
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	108.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	CJIS TRAINING MILEAGE IN WICHI	102.95
STEPHANIE COUNTS	MAR MILEAGE-470	53.65

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	63.50
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #80	33.50
Fund 12 Dept 470 Total		8,945.91

Fund 12 Dept 475 COUNTY ATTORNEY

AMAZON CAPITAL SERVICES	NOTE PADS-475	50.48
COMDATA INC.	XY783 - FEB FUEL - CO ATTY	345.80
COMDATA INC.	XY936 - HOTELS - 475	797.78
DREAM RANCH LLC	TONER-475	179.34
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4Z25040	327.91
ETHAN ROMINE	FOOD/BASIC FINGERPRINT IDENTIF	341.00
HAMPTON INN & SUITES	CONF#97575787/ETHAN ROMINE/FIN	784.23
I COPY, LLC, INC.	COPY PAPER-475	280.90
LEXISNEXIS DBA RELEX INC	FEB BILLING/424WZ4TKP-475	420.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	94.31
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	FEB INTERNET SEARCH-475	100.00
TRANSUNION RISK & ALTERNATIVE	JAN INTERNET SEARCH-475	100.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES-475	21.23
WEST PUBLISHING PAYMENT CTR.,	MAR UPDATES-475	21.23
Fund 12 Dept 475 Total		3,915.01

Fund 12 Dept 477 ATTORNEY FOR COUNTY

PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	32.10
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 477 Total		38.45

Fund 12 Dept 490 ELECTIONS

AMANDA KNOX	FEB MILEAGE-490	63.07
DANIEL GREENER	FEB MILEAGE-490	184.15
DANIEL GREENER	OFFICE SUPPLIES-490	53.43
DANIEL GREENER	FEB MILEAGE-490	98.60
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H553523444	318.65
HART INTERCIVIC, INC.	VERITY EV-SCAN & CONTROLLER W/	493.02
I COPY, LLC, INC.	PAPER/TONER/FLASH DRIVES/BATTE	1,220.03
I COPY, LLC, INC.	LABELS-490	68.48
I COPY, LLC, INC.	COPY PAPER-490	99.98
I COPY, LLC, INC.	LAMINATE SHEETS-490	64.95
INTAB, LLC	BARCODE SEALS/EVIDENT LABELS/I	1,835.71
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	33.00

Vendor Name	Invoice Description	Invoice Amt.
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,015.92
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,876.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,264.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	750.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,236.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,468.80
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	602.53
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	367.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,743.16
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	3,565.27
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,507.83
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,696.24
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	554.88
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	456.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	8,119.20
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	8,253.84
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	4,565.52
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	9,871.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	187.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,917.60
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	18,787.63
SCOTT-MERRIMAN, INC.	CREDIT FOR POSTAGE/VOTER COARD	9,312.11
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05

Fund 12 Dept 490 Total		103,673.81

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	TRACKBALL MOUSE-495	164.87
AMAZON CAPITAL SERVICES	EXPANDING DESK FILE-495	47.08
AMAZON CAPITAL SERVICES	EXPANDING FILE FOLDERS-495	17.99
AMAZON CAPITAL SERVICES	EXPANDING DESK FILES-495	75.34
AMAZON CAPITAL SERVICES	SHREDDER OIL-495	36.97
AMAZON CAPITAL SERVICES	EARBUDS/SPEAKERS/ADDRESS BOOK-	367.69
AMAZON CAPITAL SERVICES	UNDER CABINET LIGHTING FOR DES	198.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN RTV1900248	458.08
GOVERNMENT FINANCE OFFICERS AS	2025-2026 MEMBERSHIP DUES-495	100.00
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	88.92
STAPLES ADVANTAGE INC	TONERS-495	1,181.34
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	32.06
VICKY GAONA	FEB MILEGE FOR AUDITS-495	144.27

Fund 12 Dept 495 Total		2,912.61

Fund 12 Dept 497 COUNTY TREASURER

DREAM RANCH LLC	TONERS-497	252.02

Vendor Name	Invoice Description	Invoice Amt.
DREAM RANCH LLC	TONERS-497	212.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z4Z25114	362.28
KR ACQUISITIONS LLC DBA	CONF#A4KR3K23/LISA GUINN/CO MG	492.20
LISA GUINN	FOOD/MILEAGE/CO MGMT & RISK CO	372.85
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	26.63
STAPLES ADVANTAGE INC	POWER STRIP/THERM PAPER/DUSTER	144.20
STAPLES ADVANTAGE INC	TONERS-497	373.50
STAPLES ADVANTAGE INC	AIR FRESHNER-497	14.79
STAPLES ADVANTAGE INC	USB PORT-497	44.49
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 497 Total		2,320.36

Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR

DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 1FN5301867	303.87
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN W652700290	116.25
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	90.43
PITNEY BOWES GLOBAL	JAN-APR MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL	SENDPRO FEB-MAY BILLING-499	46.41
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	REG MONTE SHAW/2026 LEGISLATIV	275.00
TEXAS ASSOCIATION OF COUNTIES	REG MONTE SHAW/92ND TAX ASSOC	250.00
Fund 12 Dept 499 Total		1,564.14

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AMAZON CAPITAL SERVICES	ORANGE DUCK TAPE-509	47.73
AMAZON CAPITAL SERVICES	USB SWITCHER MOUSE KEYBOARD-50	79.96
AMAZON CAPITAL SERVICES	LEAD ACID BATTERIES-509	169.48
AMAZON CAPITAL SERVICES	LABELS-509	27.37
AMAZON CAPITAL SERVICES	FLASH DRIVES-509	33.99
AMAZON CAPITAL SERVICES	KEYBOARD-509	42.98
AMAZON CAPITAL SERVICES	CAT6 CABLES-509	827.28
AMAZON CAPITAL SERVICES	KEYBOARD-509	300.93
AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES FOR BACK	86.27
AMAZON CAPITAL SERVICES	WEBCAM-509	113.44
AT&T MOBILITY II LLC/FIRST NET	FEB 2026 PHONES/DATA/LIFE PAKS	6,994.88
AT&T MOBILITY II LLC/FIRST NET	MARCH 2026 PHONE/DATA/LIFE PA	6,889.85
AT&T MOBILITY II LLC/FIRST NET	WC MO CTRL CTR SVC/1/5-2/4/26	5,898.82
AT&T MOBILITY II LLC/FIRST NET	WC MO CTRL CTR SVC/02/5-03/4/2	7,902.33
AT&T MOBILITY II LLC/FIRST NET	WC MO CTRL CTR SVC 11/05-12/4/	4,279.40
AT&T MOBILITY II LLC/FIRST NET	WC MO CTRL CTR SVC/12/5/25-1/4	4,322.09
BRIGHTSPEED INC	MARCH/JUVENILE PROBATION/94062	165.84
BRIGHTSPEED INC	MARCH/EMS/940627-4353/ACCT#313	316.71
BRIGHTSPEED INC	MARCH/SHERIFF'S OFFICE/940627-	82.92

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	MARCH DEVELOPMENT CENTER/94062	78.30
BRIGHTSPEED INC	MARCH/CCL#2/683-0269/ACCT#4224	77.79
BRIGHTSPEED INC	MARCH/PCT BARN#4/ACCT#31362398	-56.81
BRIGHTSPEED INC	MARCH/ES/433-2530/ACCT#3135708	83.63
BRIGHTSPEED INC	MARCH/BOYD TAX OFFICE/433-2614	83.12
BRIGHTSPEED INC	MARCH/JP#3/433-8303/ACCT#31402	108.94
BRIGHTSPEED INC	MARCH/JP#4FAX 683-3747/ACCT#31	233.37
BRIGHTSPEED INC	MARCH ES/940 644-1910/ACCT#313	86.94
BRIGHTSPEED INC	MARCH ELECTIONS/940626-4283/AC	88.30
BRIGHTSPEED INC	MARCH JP2/940626-4243/ACCT#313	77.43
BRIGHTSPEED INC	MARCH TAX ASSESSOR/940627-3522	77.43
BRIGHTSPEED INC	MARCH VETERAN'S ADMN/940627-38	84.70
BRIGHTSPEED INC	627-4278 ADULT PROBATION	82.92
BRIGHTSPEED INC	MARCH/BLDG MAINTENANCE/940626-	82.92
BRIGHTSPEED INC	MARCH/JP#1/940627-5417/ACCT#31	70.92
BRIGHTSPEED INC	MARCH/COUNTY CLERK/940627-2697	532.44
BRIGHTSPEED INC	MARCH COUNTY SECURITY/940627-6	78.93
BRIGHTSPEED INC	MARCH ASSET CNTRL FAX ALARM/94	78.30
BRIGHTSPEED INC	MARCH AUDITOR OFS/940627-1621/	142.86
BRIGHTSPEED INC	MARCH TAX OFFICE/940627-7237/A	74.06
BRIGHTSPEED INC	MARCH ES/940627-0815/ACCT#3134	82.05
BRIGHTSPEED INC	MARCH/ELEVATOR/940627-1537/ACC	72.81
BRIGHTSPEED INC	MARCH/ANIMAL CONTROL/940627-10	77.43
BRIGHTSPEED INC	MARCH/TREASURER/940627-1566/AC	165.99
BRIGHTSPEED INC	MARCH FIRE MARSHAL/940627-3017	102.92
CDW GOVERNMENT, INC	SAMSUNG TILT STAND-509	371.98
CDW GOVERNMENT, INC	HUB W/CHARGING/AUDITORS OFFICE	356.02
CDW GOVERNMENT, INC	VMWARE VSAN 8 SOFTWARE RENEWAL	4,401.39
CENTRAL KNOX, INC. DBA	PARTS/OWC2R2D42R432GB-509	712.00
CENTRAL KNOX, INC. DBA	HPE INSTANT ON AP25 DUAL BAND/	1,320.00
CENTURYLINK	MARCH SO/866-888-9473/509	23.17
CIVICPLUS, INC	1YR RENEWAL AUDIOEYE MANAGED-5	2,668.27
COMDATA INC.	XY936 - LICENSE RENEWAL - 509	1,298.00
DELL MARKETING L.P.	SONIC WALL ADVANCED PROTECTION	19,357.55
DELL MARKETING L.P.	ADOBE RENEWAL-509	7,801.80
DEPARTMENT OF INFORMATION RESO	JAN/FEB AN NG CHGS/RTI 130100:	1.29
INDIGENT HEALTHCARE SOLUTIONS,	APRIL PROFESSIONAL SERVICES-50	1,973.00
KOLOGIK	PRO-RATED INVOICE FOR 6 ADDTL	2,495.00
LOWE'S COMMERCIAL SERVICES	FEB 2026 GENERAL FUND-SEE BELO	199.44
NEXTLINK INTERNET		7,575.16
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	47.14
PROTECTED TRUST, LLC	MAR MAIL ENCRYPTION-509	90.21
SOUTHERN COMPUTER WAREHOUSE, I	KEYBOARD/CC1 JUDGE-509	330.32
SOUTHERN COMPUTER WAREHOUSE, I	RICOH FI8040 SCANNER PARTS/ES-	530.02
SOUTHERN COMPUTER WAREHOUSE, I	HPE NW ION AP27/CJIS @ SO-509	180.82
SOUTHERN COMPUTER WAREHOUSE, I	NEWWORKING INSTANT ON ACCESS P	142.22
SOUTHERN COMPUTER WAREHOUSE, I	JAMF SOFTWARE RENEWAL-509	7,281.56
SOUTHERN COMPUTER WAREHOUSE, I	SLIM PEN-509	399.53
SOUTHERN COMPUTER WAREHOUSE, I	2 BATTERY BACKUPS-509	361.64

Vendor Name	Invoice Description	Invoice Amt.
SPINDLEMEDIA INC	APR TAX OFO SW MAINT-509	6,050.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
ZAYO EDUCATION INC	FEB MGD SVC 02/01-28/26-NTWRK	2,300.00
ZAYO EDUCATION INC	FEB VOICE SVC/E911 FEE & REG S	5,935.43
	Fund 12 Dept 509 Total	115,478.32

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	FEB UTILITIES/PCT 1/29-2/24/26	97.32
AMAZON CAPITAL SERVICES	PUSH POLE-510	23.23
AMAZON CAPITAL SERVICES	ALARM CONTROLS-510	172.20
AMAZON CAPITAL SERVICES	CLEAR CHAIR MATS-510	76.30
AMAZON CAPITAL SERVICES	RETURNED SIGN-510	-9.99
AMAZON CAPITAL SERVICES	370-SHARK VACUUM CLEANER-510	98.95
AMAZON CAPITAL SERVICES	AUTH PERSONNEL SIGN-510	9.99
AMAZON CAPITAL SERVICES	DESK LAMPS/LIGHTS-510	168.50
AMAZON CAPITAL SERVICES	FLOOR CHAIR MATS-510	237.45
AMAZON CAPITAL SERVICES	DRILL BUFFING SPONGE PADS-510	25.30
ARY CO AC & HEAT LLC	ADD REFRIGERANT/JAIL-510	627.84
ARY CO AC & HEAT LLC	ADJUST WATER LEVEL/JAIL-510	392.74
ARY CO AC & HEAT LLC	ADD REFRIGERANT/B'PORT ANNEX-5	1,571.64
ARY CO AC & HEAT LLC	INSTALL HEAT EXCHANGER/JAIL-51	815.93
ATMOS ENERGY	MARCH UTILITIES/JUVENILE PROBA	178.28
ATMOS ENERGY	MARCH UTILITIES/NORTH ANNEX BP	168.56
ATMOS ENERGY	MARCH UTILITIES/VA/510	118.05
ATMOS ENERGY	MARCH UTILITIES/PRECINCT 2/510	120.63
ATMOS ENERGY	MARCH UTILITIES/JAIL/510	2,738.98
ATMOS ENERGY	MARCH UTILITIES/EMS/510	338.39
ATMOS ENERGY	MARCH UTILTIES/PCT 4/510	224.98
ATMOS ENERGY	MARCH UTILITIES/NORTH ANNEX FA	177.61
ATMOS ENERGY	MARCH UTILITIES/PCT 1/510	118.05
ATMOS ENERGY	MARCH UTILITIES/ELECTIONS/510	114.67
BRANDI BRONNIMAN	FEB OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SERVICE CALL @ SO-510	145.00
BRIDGEPORT, CITY OF	FEB UTILITIES/BPORT COMPLEX/02	896.96
BRIDGEPORT, CITY OF	FEB UTILITIES/DPS WEIGHT STATI	45.83
BRIDGEPORT, CITY OF	FEB UTILITIES/EMS/02/01/26-03/	104.77
BRIDGEPORT, CITY OF	FEB UTILITIES/PCT#4 BARN/02/01	181.04
CHAMPION ENERGY SERVICES, LLC	JAN UTILITIES/ACCT#1156862/EMS	3,243.99
CHAMPION ENERGY SERVICES, LLC	JAN UTILITIES/ACCT#1156862/GF/	28,300.87
CHAMPION ENERGY SERVICES, LLC	JAN UTILITIES/ACCT#1156862/VA/	345.58
CHICO AUTO PARTS & SERVICE INC	DE ICER-510	26.50
CITY OF BOYD WATER	FEB UTILITIES/PCT 3 BARN/510	140.37
CITY OF BOYD WATER	FEB UTILITIES/BOYD EMS - 510	165.53
CITY OF BOYD WATER	FEB UTILITIES/BOYD ANNEX-510	131.27
COMDATA INC.	XY802 - FEB FUEL - MAINT.	135.42
CROWN CASTLE TOWERS 05 LLC	APRIL TOWER LEASE-510	1,909.62

Vendor Name	Invoice Description	Invoice Amt.
CROWN CASTLE, CCATT LLC	APRIL TOWER LEASE-510	2,376.42
CUT & GROW LAWN SERVICE LLC	SNOW REMOVAL FROM WC OFFICES P	3,000.00
DECATUR SELF STORAGE	APRIL WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/VETERANS - 510	78.86
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/COURTHOUSE - 510	153.91
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ADULT PROBATION	97.77
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/COUNTY CLERK - 5	106.97
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/WARM BLDG - 510	78.86
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/FINANCIAL BLDG -	78.86
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ASSET CONTROL -	113.95
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/TAX OFFICE -510	86.37
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/JUDG BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER		171.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/CHAMBERS BLDG	97.77
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/EXTENSION OFFICE	83.14
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ELECTIONS -510	71.35
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/PCT 1 BARN - 510	36.40
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/JAIL - 510	9,825.51
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/JUV PROBATION -	97.77
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/EMS - 510	238.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/FAIRGROUNDS - 51	149.13
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ANIMAL SHELTER -	71.35
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/PUBLIC WORKS - 5	71.35
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ES - 510	78.86
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES/ES - 510	87.92
ECHO PLUMBING SERVICES INC	REPLACED HOT & COLD STEMS @ JA	745.00
ECHO PLUMBING SERVICES INC	UNSTOP KITCHEN SINK @ WARM BLD	340.00
ECHO PLUMBING SERVICES INC	REMOVED BAD COPPER FITTINGS @	366.00
ECHO PLUMBING SERVICES INC	REPLACED UPPER HOT WATER ELEME	402.50
ELLIOTT ELECTRIC SUPPLY INC	PLUGS-510	44.04
ELLIOTT ELECTRIC SUPPLY INC	PLUGS/CONNECTORS/FITTINGS-510	81.05
ELLIOTT ELECTRIC SUPPLY INC	TRAY CABLE/GRIP CONN KIT/LOCKN	14.38
ELLIOTT ELECTRIC SUPPLY INC	RETURNED PLUGS-510	-40.31
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	220.08
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	170.06
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	-390.14
GALLMAN ELECTRIC INC	REPLACE DEFECTIVE BALLAST/LAMP	229.63
GTG SOLUTIONS INC	SVC POT 1/COTTONDALE/ES/510	82.50
HENSON LUMBER	POLE BREAKER/DUPLEX RECEPTICLE	23.27
HENSON LUMBER	MISC KEYS-510	7.47
HOME DEPOT U.S.A., INC	TOILET BOWL CLEANER/CLEANING W	754.08
HOME DEPOT U.S.A., INC	PAPER TWLS/BATH TISSUE-510	139.85
HOME DEPOT U.S.A., INC	AIR FILTERS-510	551.10
HOME DEPOT U.S.A., INC	HAND CLEANER-510	78.96
HOME DEPOT U.S.A., INC	PAPER TOWELS-510	167.95
HOME DEPOT U.S.A., INC	LIQUID SOAP/DUSTER REFILLS/PAP	856.22
HOME DEPOT U.S.A., INC	ICE MELT-510	209.90
HOME DEPOT U.S.A., INC	RUBBER GLOVES-510	15.96
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TWLS/RUBBER	509.92

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	AIR FILTERS-510	59.46
HOME DEPOT U.S.A., INC	TRASH BAGS-510	94.80
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/ADU	153.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/JUV	306.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/SHE	559.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/JP3 BLDG-5	525.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP3 BLDG-5	525.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	370-MIDEA MICROWAVE FOR ES-510	61.74
LOWE'S COMMERCIAL SERVICES	FEB 2026 GENERAL FUND-SEE BELO	403.59
LOWE'S MARKET	COFFEE FITLERS-510	5.69
NET WAVE COMMUNICATIONS INC	APRIL TOWER LEASE-510	2,662.00
NORTHWEST PROPANE GAS CO.	PROPANE @SO-510	488.68
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	47.15
PINNACLE PROPANE LLC	PROPANE-AS	157.05
PINNACLE PROPANE LLC	PROPANE-AS	331.18
PINNACLE PROPANE LLC	PROPANE-AS	265.20
PINNACLE PROPANE LLC	PROPANE-AS	166.91
RLJ TOWER LEASING INC	MAR TOWER LEASE-510	387.20
SALVADOR NAJERA	MONUMENT CEMENT PLAQUE BASE FO	1,600.00
SPRING HOUSE WATER COMPANY INC	FEB WC OFFICE WATER-510	1,749.02
SPRING HOUSE WATER COMPANY INC	JAN WC OFFICE WATER-510	1,885.66
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	OIL/FILTERS-510	143.42
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES/ES-PW RADTOWER/7	41.43
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES/ES-RADIO TOWER/7	181.54
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/PCT 4 - 510	127.09
WISE COUNTY MESSENGER ADVERTIS	APR WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES/ES SUBACCTS 3 &	298.94
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES/METER 1 & 2/DOS/	270.96
WISE FIRE & SAFETY, LLC	RECHARGE 10# DC EXTINGUISHER/J	140.00

Fund 12 Dept 510 Total		83,085.93

Fund 12 Dept 543 FIRE PROTECTION

ACTIVE 911 INCORPATED	ALERTING SUBSCRIPTION-543	166.50
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2026 EXPLORE	500.00
AMAZON CAPITAL SERVICES	BATTERIES-543	23.63
AMAZON CAPITAL SERVICES	LAPTOP REPLACEMENT BATTERY/CAR	110.16
COMDATA INC.	XY781 - FEB FUEL - FIRE MARSHA	759.30
COMDATA INC.	XY936 - REGISTRATION - 543	350.00
DECATUR TIRE DBA KLEMENT INC	FLAT-543	15.45
EMBASSY SUITES SAN MARCOS	CONF# 54114512/JEFF DOUGHTY/FI	807.05
JEFFREY DOUGHTY	FOOD/FIRE & ARSON SEMINAR/SAN	295.00
M-PAK INC	BULLET PROOF VESTS-543	6,981.60
M-PAK INC	CREDIT ON FIRE MARSHAL ACCT-54	-170.30

Vendor Name	Invoice Description	Invoice Amt.
MAIN STREET INSTALLERS, INC	GRAPHICS-543	327.41
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	21.68
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 543 Total	10,200.18

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	04/01-04/30/2026/APRIL VFD/544	5,995.10
CHICO, CITY OF	04/01-04/30/2026/APRIL VFD/544	5,995.10
CITY OF ALVORD VFD	04/01-4/30/26 APRIL VFD-544	5,995.10
CITY OF BRIDGEPORT FIRE DEPT	04/01-04/30/2026/ APRIL VFD/54	5,995.10
CITY OF DECATUR-FIRE	04/01-04/30/2026/APRIL/VFD/544	5,995.10
COTTONDALE FIRE DEPT.	04/01-04/30/2026/APRIL/VFD/544	5,995.10
CRAFTON FIRE DEPARTMENT	04/01-04/30/2026/APRIL/VFD/544	5,995.10
GREENWOOD-SLIDELL FIRE	04/01-04/30/2026/APRIL/VFD/544	5,995.10
LAKE BRIDGEPORT VOL. FIRE DEPA	04/01-04/30/2026/APRIL/VFD/544	5,995.10
NEW FAIRVIEW FIRE RESCUE, INC	04/01-04/30/2026/APRIL/VFD/544	5,995.10
NEWARK FIRE DEPARTMENT	04/01-04/30/2026/APRIL/VFD/544	5,995.10
PARADISE FIRE DEPARTMENT	04/01-04/30/2026/APRIL/VFD/544	5,995.10
RHOME, CITY OF VFD	04/01-04/30/2026/APRIL/VFD/544	5,995.10
RUNAWAY BAY, CITY OF	04/01-04/30/2026/APRIL/VFD/544	5,995.10
SALT CREEK VFD	04/01-04/30/2026/APRIL/VFD/544	5,995.10
SAND FLAT VFD, INC	04/01-04/30/2026/April/VFD/544	5,995.10
WISE COUNTY EMERGENCY DIST VFD	04/01-04/30/2026/APRIL/VFD/544	5,995.10
	Fund 12 Dept 544 Total	101,916.70

Fund 12 Dept 545 EMERGENCY MANAGEMENT

AMERICAN COMMUNICATIONS	CONFIGUR RADIO DUE TO STORM-54	135.00
AMERICAN COMMUNICATIONS	INSTALL & TEXT NEW HAM RADIO-5	935.37
COMDATA INC.	XY781 - FEB FUEL - EM. MGT.	366.77
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H551901107	204.00
NEW EDGE SERVICE, LLC	FEB GIS SUPPORT SERVICES-545	7,500.00
OREILLY AUTO ENTERPRISES, INC	BATTERY-545	226.99
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	21.41
STAPLES ADVANTAGE INC	STAPLES-545	14.09
STAPLES ADVANTAGE INC	STAPLES/PADS-545	76.94
STAPLES ADVANTAGE INC	STAPLES/HANGING FILES-545	95.91
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 545 Total	9,589.18

Fund 12 Dept 551 CONSTABLE #1

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT GUNS & AMMO INC	RETENTION HOLSTER-551	229.99
COMDATA INC.	XY937 - FEB FUEL - CONSTABLE 1	258.79
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 551 Total		495.13
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - FEB FUEL - CONSTABLE 2	353.29
I COPY, LLC, INC.	CREDIT/ORDER CANCELLED-552	-43.40
I COPY, LLC, INC.	SIGNATURE STAMP-552	348.32
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	4.12
Fund 12 Dept 552 Total		662.33
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY936 - TOLL CHARGES - 553	43.60
COMDATA INC.	XY937 - FEB FUEL - CONSTABLE 3	334.88
I COPY, LLC, INC.	STAMP-553	39.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 553 Total		423.83
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XY937 - FEB FUEL - CONSTABLE 4	251.74
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD-554	300.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 554 Total		558.09
Fund 12 Dept 564 CONSTABLES DEPARTMENT		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN1FU58088213	197.00
Fund 12 Dept 564 Total		197.00
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	NOTARY STAMP-565	29.94
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	132.33
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	353.82
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	117.18

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	FLASH DRIVES-565	117.95
AMAZON CAPITAL SERVICES	DOCK LINE ROPE/BOAT FENDER/INF	450.87
AMAZON CAPITAL SERVICES	CABLE TIES-565	33.92
AMY ROSKILLY	REIMBURSE NOTARY-565	20.71
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/V.W.-565	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/X.H.-566	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.M.-AS	90.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.M.-569	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.C.-565	155.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/G.G.-565	90.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/H.P.-565	90.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C.O.-566	165.00
CANINE DEVELOPMENT GROUP, INC	PACKTRACK HANDLER SUBSCRIPTION	140.00
CASEY CARTER	FOOD/LEVEL 1 BASIC TRAINING/BU	120.00
CHRISTOPHER RATLIFF	FOOD/DRONE OPERATION/CORPUS CH	223.00
CINDY DICKASON DBA	NEW HIRE PSYCH EVALUATION-565	1,530.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION-	510.00
COMDATA INC.	XY936 - TRAVEL - 565	2,509.21
CONROE LOCAL GOV CORP DBA	CONF# 49109688/JACIKAY LAREMOR	708.51
CONROE LOCAL GOV CORP DBA	CONF# 40182891/TODD TAYLOR/LEM	708.51
DREAM RANCH LLC	TONERS-565	1,146.39
DRURY COLLEGE STATION, LLC	CONF# 2016354086/M.LENGELE/TEE	732.65
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 1Z24Y22588	385.44
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z3600069	426.03
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN19Z3Z13596/	451.19
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H522Y17970	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN RH21101511	258.95
GAY READ/KELLY READ DBA HOMETO	SHERIFF MELLEMA EMBROIDERY ON	360.00
GT DISTRIBUTORS, INC.	HOLSTER-565	203.63
GT DISTRIBUTORS, INC.	DEVICE POUCH-565	269.99
GT DISTRIBUTORS, INC.	PATROL BELT-565	70.70
HAMPTON INN & SUITES GEORGETOW	CONF# 86332444/JACIKAY LAREMOR	979.71
HAMPTON INN AND SUITES TYLER	CONF# 91812513/CASEY CARTER/LE**** VOID ****	
HENSON LUMBER	TUBING-565	11.97
I COPY, LLC, INC.	DOOR HANGERS/OWNER SURRENDERS-	395.12
I COPY, LLC, INC.	NOTARY STAMP-565	49.00
I COPY, LLC, INC.	STAMP-565	33.00
ICS JAIL SUPPLIES, INC	GYM SHORTS-566	589.68
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	104.50
IMPACT PROMOTIONAL SERVICES	NAMEPLATES-565	64.75
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/CARTER-565	104.54
IMPACT PROMOTIONAL SERVICES	UNIFORMS/WOODS-565	400.26
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JACIKAY LAREMORE	FOOD/SMARTPHONE TECHNOLOGY/GEO	230.00
JACIKAY LAREMORE	FOOD/LEMIT PUBLIC INFO OFFICER	146.00
JARED BRATCHER	FOOD/DRONE OPERATION/CORPUS CH	223.00
LEGAL & LIABILITY RISK MGNT	REG JACKIKAY LAREMORE/SMARTPHO	525.00

Vendor Name	Invoice Description	Invoice Amt.
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCH-565	1,821.96
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCH-565	1,968.95
LOWE'S COMMERCIAL SERVICES	FEB 2026 GENERAL FUND-SEE BELO	26.52
LOWERY WHOLESALE CORPORATION	ANGLE IRON-565	25.87
M-PAK INC	CHERVON PATCH-565	68.75
M-PAK INC	UNIFORMS/VELD-565	284.00
M-PAK INC	PANT/SWAT/SHELBIE-565	56.04
M-PAK INC	PANTS/EDGETT-565	269.19
M-PAK INC	UNIFORMS/OCHOA-565	284.00
M-PAK INC	APEX PANTS/PATTERSON-565	80.00
M-PAK INC	UNIFORMS/PATTERSON-565	284.00
M-PAK INC	UNIFORMS/COPLEY-565	274.48
M-PAK INC	APEX PANT/PITTS-565	240.00
M-PAK INC	UNIFORMS-565	284.00
M-PAK INC	APEX PANT-565	80.00
M-PAK INC	PATCHES/GROSS-565	62.00
M-PAK INC	PANTS/GROSS-565	160.00
M-PAK INC	UNIFORMS/GROSS-565	257.97
M-PAK INC	PANTS/ENLOW-565	86.00
M-PAK INC	UNIFORMS/ENLOW-565	307.48
M-PAK INC	UNIFORMS/ENLOW-565	546.93
M-PAK INC	NAME TAPE-565	48.00
M-PAK INC	JACKET-565	39.99
M-PAK INC	UNIFORMS-565	762.95
M-PAK INC	BELTS/CARTER-565	109.00
M-PAK INC	NAME TAPE-565	130.00
M-PAK INC	LS SHIRTS/HAMM-565	311.97
M-PAK INC	PULLOVER/PANTS-565	441.96
M-PAK INC	NAMETAPE-565	290.00
MATHEW LENGELE	FOOD/TEEX LATENT PRINT PROCESS	258.00
MATHEW LENGELE	FOOD/CRIME SCENE INVESTIGATION	341.00
ODP BUSINESS SOLUTIONS LLC	POCKET FOLDERS-565	224.55
ODP BUSINESS SOLUTIONS LLC	KEY TAGS/FOLDERS-565	161.45
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-565	29.49
ODP BUSINESS SOLUTIONS LLC	NOTE PADS/TAPE-565	73.49
ODP BUSINESS SOLUTIONS LLC	TAPE/STAPLES/STAPLER-565	81.30
OMNI CORPUS CHRISTI HOTEL	CONF#40063635633/J.BRATCHER/DR	829.86
OSS ACADEMY, INC	REG L.WATERS/FIELD TRAINING OF	70.00
PACK 'N' MAIL	CHECK FOR COMMISSARY SALES TAX	15.02
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	920.14
POLICE AND SHERIFF PRESS	CLEANING ROLLERS/CLEANING CARD	125.99
SARA RODARTE	ALTERATIONS-565	135.00
SYMBOL ARTS, CORP	BADGES-565	411.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	486.72
TEXAS POLICE CHIEFS ASSOC.	REG J.BRATCHER/NEW SUPERVISORS	450.00
TEXAS TACTICAL POLICE OFFICERS	REG RW/AF/2026 TTPOA CONFERENC	630.00
TODD TAYLOR	FOOD/LEMIT PUBLIC INFO OFFICER	146.00
ULINE, INC	CUPS-565	324.00
WEATHERFORD COLLEGE	2026 2ND QTR/LEO GARCIA/LAW EN	2,300.00

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY ANIMAL CLINIC, INC	GHOST/MEDS-565	257.98
	Fund 12 Dept 565 Total	35,058.75
Fund 12 Dept 566 COUNTY JAIL		
AADVANTAGE LAUNDRY SYSTEMS INC	WATER VALVE-566	341.00
AMAZON CAPITAL SERVICES	ORANGE HOODIE-566	12.10
AMAZON CAPITAL SERVICES	THERMOSTAT-566	171.62
AMAZON CAPITAL SERVICES	WATER FILTER-566	268.30
AMAZON CAPITAL SERVICES	REPLACEMENT WATER FILTER-566	268.30
BETSY ROSS FLAG GIRLS, INC.	US/AMERICAN FLAGS-566	677.94
CITICARDS ATTN: TRACTOR SUPPLY	SPRAYER-566	99.99
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/22-28/26-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/29-2/4/26-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/05-11/26-566	9,808.26
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/12-18/26-566	8,916.60
FIVE STAR CORRECTIONAL INC	INMATE MEALS 2/19-25/26-566	8,916.60
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/26-03/04/26-56	8,916.60
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/05-11/26-566	8,916.60
HOME DEPOT U.S.A., INC	RETURNED WATER DIA ASSY-566	-116.07
HOME DEPOT U.S.A., INC	PAPER TWLS/FLOOR PADS/CLEANER/	3,535.67
HOME DEPOT U.S.A., INC	LAUNDRY SOAP-566	303.04
HOME DEPOT U.S.A., INC	LAUNDRY SOAP-566	303.04
HOME DEPOT U.S.A., INC	BATH TISSUE/LAUNDRY SOAP/PAPER	3,411.56
HOME DEPOT U.S.A., INC	AIR FILTERS/AIR COND DIAPHRAGM	628.12
HOME DEPOT U.S.A., INC	WATER DIA ASSY-566	116.07
ICS JAIL SUPPLIES, INC	SHORTS-566	450.56
ICS JAIL SUPPLIES, INC	SOCKS/TOWELS/SHOWER SHOES-566	1,351.52
INDUSTRIAL CHEM LABS SVCS	SEWER CLEANER-566	1,012.36
JEFFREY HUGHES	FEED 2 INMATES/PRISONER TRANSP	13.75
JOHN YORK	REIMBURSE FLIGHTS/RENTAL CAR/H	1,308.26
JOHN YORK	FOOD/PRISIONER TRANSPORT TO CA	106.45
LOWE'S COMMERCIAL SERVICES	FEB 2026 GENERAL FUND-SEE BELO	730.44
MCKESSON MED-SURGICAL GS LLC	FLU TEST STRIPS/PAIN RELIEF/VI	640.55
MCKESSON MED-SURGICAL GS LLC	PAIN RELIEF-566	35.90
MCKESSON MED-SURGICAL GS LLC	SHARP CONTAINER/WET WIPES-566	550.59
MCKESSON MED-SURGICAL GS LLC	SIMETHICONE/CETIRIZINE/ASPIRIN	678.08
MIKE NEAGLE	REIMBURSE FLIGHTS/PARKING/FOOD	1,238.62
MIKE NEAGLE	REIMB FOOD/PRISIONER TRANSPORT	53.39
MIKE NEAGLE	REIMB CAR RENTAL/FLIGHTS/HOTEL	1,960.65
MIKE NEAGLE	REIMB FOOD/PRISIONER TRANSPORT	27.59
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	392.93
REX HOSKINS	REIMBURSE PARKING/FOOD/PRISION	225.65
REX HOSKINS	REIMBURSE FLIGHTS/GAS/CAR RENT	2,854.86
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	262.89
VINCE STRUVE	REIMB PRISONERTRANSPORT/CHICAG	1,220.05

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 566 Total		90,226.95

Fund 12 Dept 568 SHERIFF/MAINTENANCE

AIRGAS USA, LLC	AR CD2520-568	71.14
AMERICAN COMMUNICATIONS	REPAIR RADIO-568	400.00
COMDATA INC.	XY757 - FEB FUEL - S.O.	27,061.83
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD-568	630.00
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD/UNIT#396-56	490.00
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD/UNIT# 203-5	300.00
ELLIOTT ELECTRIC SUPPLY INC	FRAME MOTOR-568	200.10
ELLIOTT ELECTRIC SUPPLY INC	FITTINGS-568	32.20
JAMES WOOD MOTORS, INC	TRANSMIT KEY FOB/UNIT#340-568	243.49
JAMES WOOD MOTORS, INC	SENSOR/UNIT# 342-568	40.30
JAMES WOOD MOTORS, INC	CONNECTOR-568	92.64
JAMES WOOD MOTORS, INC	PUMP/UNIT#389-568	30.55
JAMES WOOD MOTORS, INC	REGULATOR-568	242.21
JAMES WOOD MOTORS, INC	GENERATOR-568	323.22
JAMES WOOD MOTORS, INC	KEY-568	71.41
JAMES WOOD MOTORS, INC	FILTER-568	35.90
JAMES WOOD MOTORS, INC	CABLE-568	60.44
JEFFREY HUGHES	REIMBURSE FUEL FOR TRANSPORT V	63.01
JOHN COL, INC.	370-TIRE PRESSURE MONITORING S	671.08
JOHN COL, INC.	ALTERNATOR/UNIT# 361-568	175.85
JOHN COL, INC.	WHEEL BEARING-568	165.20
JOHN COL, INC.	AIR FILTERS-568	301.49
JOHN COL, INC.	OIL-568	1,750.00
JOHN COL, INC.	S8 WEDGE-568	12.76
JOHN COL, INC.	WIPER BLADES-568	71.94
JOHN COL, INC.	ANTIFREEZE-568	131.94
JOHN COL, INC.	BELT-568	162.85
JOHN COL, INC.	WHEEL BEARING-568	208.16
JOHN COL, INC.	AIR FILTERS/CABIN FILTERS-568	219.07
JOHN COL, INC.	SLYDE-568	65.90
JOHN COL, INC.	FOG LIGHT BULBS-568	33.27
JOHN COL, INC.	AIR FILTER-568	85.77
JOHN COL, INC.	AIR FILTER-568	26.40
JOHN COL, INC.	BRAKE PADS-568	28.89
JOHN COL, INC.	BRAKE PADS-568	31.74
JOHN COL, INC.	FAN CLUTCH-568	281.30
JOHN COL, INC.	TRU-FLATE PLUS-568	53.90
JOHN COL, INC.	BELT-568	111.47
JOHN COL, INC.	FILTERS/BRAKE PADS-568	133.88
JOHN COL, INC.	RETURNED FILTER-568	-56.73
JOHN COL, INC.	DISC BRAKE PADS-568	112.18
JOHN COL, INC.	AIR FILTERS/TAIL LAMP-568	164.54
JOHN COL, INC.	DISC BRAKE PADS-568	221.71

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	PLUGS-568	282.70
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT #385-568	6,276.02
KLEMENT, KARL, FORD-MERC	BODY REPAIR/PAINT/UNIT# 409-56	1,773.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT#2406-568	1,030.00
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT#2601-568	787.25
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT# 2602-568	787.25
KLEMENT, KARL, FORD-MERC	BODY REPAIR/INIT 2604-568	787.25
KLEMENT, KARL, FORD-MERC	BODY REPAIR/UNIT# 2605-568	787.25
KLEMENT, KARL, FORD-MERC	ALIGNMENT/UNIT# 404-568	324.95
KLEMENT, KARL, FORD-MERC	REPAIR WHISTLING WINDSHIELD/UN	195.00
KLEMENT, KARL, FORD-MERC	LABOR ON UNIT#402-568	129.95
KLEMENT, KARL, FORD-MERC	STUD-568	54.32
KLEMENT, KARL, FORD-MERC	GASKET-568	10.71
KLEMENT, KARL, FORD-MERC	GASKET/STUD/NUT-568	55.60
KLEMENT, KARL, FORD-MERC	STATEMENT BALANCE 02/28/26-568	61.77
KLEMENT, KARL, FORD-MERC	STMT BALANCE 02/28/26-568	56.06
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	154.55
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	154.55
LOWE'S COMMERCIAL SERVICES	FEB 2026 GENERAL FUND-SEE BELO	232.82
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-568	1,734.60
MAIN STREET INSTALLERS, INC	HARLEY ELECTREA GLIDE GRAPHICS	301.05
MCMASTER NEW HOLLAND CO.,INC.	OIL/EDGER BLADE-568	43.66
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	8.19
SUPERIOR AUTOMOTIVE LLC.	ALIGNMENT/UNIT# 403-568	109.99
SUPERIOR AUTOMOTIVE LLC.	AC SERVICE/UNIT #376-568	160.96
SUPERIOR AUTOMOTIVE LLC.	ALIGNMENT/UNIT# 402-568	109.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
WISE FIRE & SAFETY, LLC	SPRING CLIP BRACKETS FOR SO VE	572.50

	Fund 12 Dept 568 Total	52,541.29

Fund 12 Dept 569 SHERIFF/COMMUNICATIONS

AMAZON CAPITAL SERVICES	HEADSET-569	21.95
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	125.13
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	82.55

	Fund 12 Dept 569 Total	229.63

Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07

PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	5.78
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY EMERG. SRVCS.	PAID WRONG FUND FOR BOUNTREE I	595.03

	Fund 12 Dept 585 Total	607.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAR INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	APR INMATE JAIL SERVICES-630	9,500.00
BOOTHBY, MICHAEL H, MD PA DBA	MEDICAL IHC-630	47.68
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	54.08
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	2,594.87
EDWARD HENRY FRIES	MEDICAL IHC-630	119.22
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	1,116.85
INDEPENDENT HEALTH SERV., INC	PHARMACY CREDIT IHC-630	-29.51
INDEPENDENT HEALTH SERV., INC	MEDICAL IHC-630	1,517.28
INDEPENDENT HEALTH SERV., INC	PHARMACY IHC-630	4,938.11
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	42.61
LABCORP OF AMERICA HOLDINGS	MEDICAL IHC-630	180.55
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	10.66
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	181.31
RICHARD G.RANEN DBA CORRECTION	MEDICAL IHC-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	DENTAL IHC-630	1,750.00
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-630	10.73
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	6.68
UROLOGYY CLINICS OF NORTH TEXA	MEDICAL IHC-630	988.80
Fund 12 Dept 630 Total		34,279.92
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	3.00
Fund 12 Dept 635 Total		3.00
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	2ND QTR APPRAISAL BUDGET ALLOC	189,081.50
Fund 12 Dept 637 Total		189,081.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPSY'S-640	23,775.00
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPSY'S-640	8,135.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL-640	1,200.00
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-462	1,245.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,190.00

Vendor Name	Invoice Description	Invoice Amt.
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	1,190.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL-640	1,200.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI-2776/430	475.00
NORTH TEXAS FUNERAL PARTNERS	INDIGENT BURIAL-640	1,200.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	900.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	900.00
	Fund 12 Dept 640 Total	44,980.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
DONNA WEEDEN	APRIL MONTHLY PAYMENT - 651	1,583.33
	Fund 12 Dept 651 Total	1,583.33
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - FEB FUEL - AG EXT	152.34
COMDATA INC.	XY936 - TOLL CHARGES - 665	40.70
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN W9S2X11913	487.50
HOUSTON MARRIOTT MEDICAL CENTE	CONF# 93450654/MARTY MORGAN/HO**** VOID ****	
I COPY, LLC, INC.	PLASTIC TABLECOVER/PENS/TAPE-6	175.89
MARTY MORGAN	FOOD/HOUSTON LIVESTOCK SHOW-66	354.00
MARTY MORGAN	REIMBURSE HOTEL/FOOD/AUSTIN LI	473.85
MARTY MORGAN	REIMBURSE HOTEL/PARKING/HOUSTO	1,246.95
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES/LIC PLATE 1556521	32.80
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	34.42
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 665 Total	3,011.15
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY26 STIPEND-ES	200,000.00
FUND 75 HOTEL SALES TAX	TRANSFER REMAINING HOTEL TAX B	4,201.93
FUND 78 ANIMAL SHELTER	FY26 TRANSFER FROM GENERAL FUN	100,000.00
GENERAL FUND	REMAINING BALANCE ON HOTEL TAX**** VOID ****	
WISE COUNTY EMERG. SRVCS.	FY26 TRANSFER FROM GENERAL FUN	500,000.00
	Fund 12 Dept 690 Total	804,201.93
	Fund 12 Total	5,420,186.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 13 Dept CONTINGENCY RESERVES		
INVESTAR BANK	INVESTMENTS-13	950,000.00
Fund 13 Dept Total		950,000.00
Fund 13 Total		950,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	837.90
JACK CO. HOSPITAL DISTRICT	ALVORD MEDICAL IHC-640	97.68
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	189.48
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	144.03
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	6.68
Fund 14 Dept 640 Total		1,275.77
Fund 14 Total		1,275.77
Fund 15 Dept EMERGENCY SERVICES		
COMDATA INC.	XY936 - FOOD - 541	565.29
PAYROLL CLEARING FUND	PR END 02/28/26-EMS	197,153.23
PAYROLL CLEARING FUND	PR END 03.14.26-EMS	216,771.43
PAYROLL CLEARING FUND	PR END 03.28.26-EMS	210,292.47
Fund 15 Dept Total		624,782.42
Fund 15 Dept 340 FEES OF OFFICE		
BLUE CROSS BLUE SHIELD OF TX	OVERPAYMENT-EMS	2,885.00
BLUE CROSS BLUE SHIELD OF TX	OVERPAYMENT-EMS	132.30
BLUE CROSS BLUE SHIELD OF TX	REFUND-EMS	1,395.57
UNITED HEALTHCARE INS CO	REFUND-EMS	134.53
Fund 15 Dept 340 Total		4,547.40
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 9871/	81.40

Vendor Name	Invoice Description	Invoice Amt.
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 19337	281.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14234	118.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 6300/M	242.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 62609	187.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 14462	316.03
AARON MANN	FOOD/ACTIVE ATTACK INTEGRATED	276.00
AGILITE SYSTEMS INCOPORATED	BELT/PHONE POUCH/PISTOL POUCH-	392.47
ALL PRO WINDOW TINTING LLC	REISSUE/2025 CHEV SILVERADO 25	300.00
AMAZON CAPITAL SERVICES	POWER INVERTER/CHARGING HUB-EM	301.97
AMAZON CAPITAL SERVICES	AMMO STORAGE BOX-EMS	225.30
AMAZON CAPITAL SERVICES	STAPLE GUN/TARGETS-EMS	142.27
AMAZON CAPITAL SERVICES	SCREEN PROTECTORS-EMS	16.76
AMAZON CAPITAL SERVICES	3 WEATHER RESISTANT DIGITAL LO	3,675.00
AMAZON CAPITAL SERVICES	AMMO STORAGE BOXES-EMS	127.71
AMAZON CAPITAL SERVICES	LAPTOP CARRYING CASE-EMS	46.96
AMAZON CAPITAL SERVICES	ELECTRIC KNIFE/AIR FRYER-EMS	157.25
AMAZON CAPITAL SERVICES	HDMI CABLES-EMS	8.54
AMAZON CAPITAL SERVICES	WEBCAM WITH MICROPHONE-EMS	28.49
AMAZON CAPITAL SERVICES	BUNN COFFEE MAKER/SIDE TABLES/	1,444.08
AMAZON CAPITAL SERVICES	USB CHARGER-EMS	7.59
AMAZON CAPITAL SERVICES	GUN CLEANING SUPPLIES-EMS	404.37
AMAZON CAPITAL SERVICES	INK PADS/STENO PADS-EMS	20.74
AMAZON CAPITAL SERVICES	CHARGER-EMS	77.41
AMAZON CAPITAL SERVICES	CHARGING CABLES-EMS	23.97
AMAZON CAPITAL SERVICES	ORGANIZER/HANGERS/BACKPACK/CAB	271.00
AMAZON CAPITAL SERVICES	TRAILER WINCH STRAP WITH HOOK-	19.80
AMAZON CAPITAL SERVICES	HDMI CABLES/EXTENSION CORD-EMS	116.58
AMAZON CAPITAL SERVICES	CARRYING CASE-EMS	24.34
AMAZON CAPITAL SERVICES	370-STORAGE CABINET/SMART TV'S	2,525.29
AMAZON CAPITAL SERVICES	ALARM LOCK-EMS	912.41
AMAZON CAPITAL SERVICES	SCREEN PROTECTORS-EMS	46.71
AMAZON CAPITAL SERVICES	370-BUNN COFFEE MAKER/WATER FI	988.41
AMAZON CAPITAL SERVICES	USB CABLE-EMS	4.86
AMAZON CAPITAL SERVICES	SHOOTING TARGETS-EMS	198.85
AMERICAN COMMUNICATIONS	REPLACED KEYPAD/HOLDER AND ASS	702.00
AMERICAN COMMUNICATIONS	PROGRAM VOICE ANNOUNCEMENT INT	150.00
BILL LEATH	REPLACED AIR HORN COMPRESSOR O	947.03
BOUND TREE MEDICAL, LLC	LABETALOL/IV FLUSH/ONDANSETRON	1,709.99
BOUND TREE MEDICAL, LLC	ELECTRODES/CATHETERS/NEEDLES/S	4,560.91
BOUND TREE MEDICAL, LLC	ROCURONIUM/SUCCINYLCHOLINE-EMS	845.96
BOUND TREE MEDICAL, LLC	HYFIN CHEST SEAL TWIN PACK TRA	79.95
BOUND TREE MEDICAL, LLC	CURAPLEX/ENDOTRACHEAL TUBE/ET	882.78
BOUND TREE MEDICAL, LLC	ADRENALIN/ETOMIDATE-EMS	569.49
BOUND TREE MEDICAL, LLC	NEBULIZER/MOUTHPIECE/TEST STRI	237.30
BOUND TREE MEDICAL, LLC	CYLINDER OXYGEN WITH TOGGLE VA	213.99
BOUND TREE MEDICAL, LLC	FILTERLINE MULTIPACK-EMS	276.00
BOUND TREE MEDICAL, LLC	CURAPLEX FIELD CRIC KIT-EMS	117.45
BOUND TREE MEDICAL, LLC	ENDOTRACHEAL TUBE/BACTERIAL FI	388.20
BOUND TREE MEDICAL, LLC	ASPIRIN/IV SOLUTION/CALCIUM CH	591.85

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	OXYGEN MODULE/MEDICINE CELL/AI	1,016.94
BOUND TREE MEDICAL, LLC	IV FLUSH/CAFAZOLIN/GLUCAGON/EP	1,969.93
BOUND TREE MEDICAL, LLC	ELECTRODES/NEEDLE DECOMPRESSIO	1,870.86
BOUND TREE MEDICAL, LLC	KETAMINE-EMS	320.80
BOUND TREE MEDICAL, LLC	G3 RESPONDER-EMS	1,238.97
BOUND TREE MEDICAL, LLC	TRACHEAL TUBE-EMS	88.90
BOUND TREE MEDICAL, LLC	VENT CIRCUIT/RESCUE BLANKETS/S	1,447.42
BOUND TREE MEDICAL, LLC	EXTRICATION COLLAR/NEEDLEFREE	1,636.84
BOUND TREE MEDICAL, LLC	IV SOLUTION/BAXTER/ATROPINE-EM	735.76
BOUND TREE MEDICAL, LLC	TOURNIQUET/BANDGAGES/KERLIX RO	595.03
BRANDON DAUGHERTY	FOOD/ACTIVE ATTACK INTEGRATED	276.00
CADE GOODMAN	FOOD/PARAMEDIC SCHOOL/TYLER-EM	212.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLAMSA-EMS	405.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLAMSA-EMS	1,487.00
CARTER BLOODCARE	LEUKOREDUCED/LIQUID PLASMA-EMS	405.00
CDW GOVERNMENT, INC	4 DOCKING STATIONS-EMS	32.66
CHARLES REYNOLDS	REIMBURSE HOTEL DEPLOYMENT-EMS	501.83
CITICARDS ATTN: TRACTOR SUPPLY	ANCHOR PIN-EMS	33.98
CITICARDS ATTN: TRACTOR SUPPLY	370-GAS GRILL-EMS	249.99
COMDATA INC.	XY759 - FEB FUEL - EMS	8,251.11
COMDATA INC.	XY936 - REG & HOTELS - 541	2,415.79
COOPER HOLLAND	FOOD/SWIFTWATER TECH TRAINING/	282.00
COURTYARD BY MARRIOTT	CONF# 81522646/DANIEL BYLER/SW****	VOID ****
COURTYARD BY MARRIOTT	CONF#81522646/COOPER HOLLAND/S****	VOID ****
DANNY BYLER	FOOD/SWIFTWATER TECH TRAINING/	282.00
DECATUR TIRE DBA KLEMENT INC	TIRE-EMS	184.07
DISCO32 TACTICAL ANTENNAS LLC	PELTOR HEADPHONES/KENWOOD CONN	5,289.62
DIVAL SAFETY EQUIPMENT, INC	ANNUAL SCBA MAINTENANCE-EMS	35.00
DIVAL SAFETY EQUIPMENT, INC	ANNUAL SCBA MAINTENANCE-EMS	35.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN RH41602946	243.28
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTIONS & A/R MANANGED	43.30
FEDEX, INC.	FEDEX MAILING-EMS	40.18
FRAZER LTD,INC.	RED/BLUE/GREEN CLEAR LENS-EMS	1,717.65
FRAZER LTD,INC.	REPLACE GRAPHICS-EMS	144.54
FRAZER LTD,INC.	ARM REST CONSOLE-EMS	547.16
FRAZER LTD,INC.	CLEARANCE LIGHTS-EMS	225.30
FRAZER LTD,INC.	LIGHT-EMS	327.71
GAIL'S PHARMACY,INC.	FENTANYL/DIAZEPAM-EMS	1,207.48
GALLS, LLC	STAR BADGE-EMS	118.49
GALLS, LLC	BOOTS-EMS	487.74
GALLS, LLC	BOOTS-EMS	201.73
GEAR WASH DBA FIRE-DEX INC	CLEANING & INSPECTION/ADD ZIPP	355.97
GENERAL FUND	2ND QTR FY26 WORKERS COMP-15	14,312.58
GT DISTRIBUTORS, INC.	GLOCK MAGAZINES-EMS	264.99
HOME DEPOT U.S.A., INC	CAR WASH SOAP-EMS	96.00
I COPY, LLC, INC.	BUSINESS CARDS-EMS	137.60
IMPACT PROMOTIONAL SERVICES	UNIFORMS-EMS	3,118.41
JAMES WOOD MOTORS, INC	COOLANT-EMS	118.20
JOEL BARTLETT	PROPANE REFILL-EMS	71.19

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	CABLE SPLICER-EMS	14.51
JOHN ROGERS/DBA HI PERFORMANCE	REPLACED FRONT BRAKE PADS & RO**** VOID ****	
JOHN ROGERS/DBA HI PERFORMANCE	REISUSE/REPLACE FRONT BRAKE PA	825.00
JOSEPH SHEDDY	FOOD/ACTIVE ATTACK INTEGRATED	276.00
KEVIN DAVIS	FOOD/TEXAS EMS EDUCATORS SUMMI	212.00
KLEMENT, KARL, C-P-D, INC.	REPLACED TCASE RANGE SWITCH/08	1,632.00
KLEMENT, KARL, C-P-D, INC.	REPLACED SENSOR-EMS	765.50
KLEMENT, KARL, C-P-D, INC.	REPLACED TRANSFER CASE/VIN1974	4,286.83
KLEMENT, KARL, C-P-D, INC.	REPLACED FILTER-EMS	349.95
KLEMENT, KARL, C-P-D, INC.	REPLACED SENSORS/ALIGNMENT/CHE	4,867.91
KLEMENT, KARL, FORD-MERC	BULB-EMS	11.90
LEAD DEVIL USA, LLC	PREDATOR INNER COMBO-EMS	1,093.15
LEXIS NEXIS RISK DATA MGNT. IN	JAN SEARCH-EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	FEB SEARCH-EMS	150.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	235.34
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	199.70
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	1,168.00
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	211.58
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	223.46
LINDE GAS & EQUIPMENT, INC.	OXYGEN-EMS	136.71
M-PAK INC	UNIFORMS-EMS	1,578.95
M-PAK INC	UNIFORMS-EMS	100.00
M-PAK INC	SHORT SLEEVE TEE-EMS	590.27
M-PAK INC	HANDCUFFS/PISTOL MOUNT-EMS	273.94
M-PAK INC	PANTS-EMS	96.95
M-PAK INC	GOLD/SILVER TIE BAR-EMS	39.92
M-PAK INC	UNIFORMS-EMS	3,755.60
M-PAK INC	PANTS-EMS	207.45
M-PAK INC	PANTS/SHIRTS-EMS	2,728.00
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-EMS	1,125.70
MAIN STREET INSTALLERS, INC	PRINTED GRAPHICS-EMS	443.25
MOBILE ELECTRIC POWER SOL. INC	CABLE CONNECTOR SET-EMS	54.60
NORTH AMERICAN RESCUE HOLDINGS	NARCO MEDICATOIN PANEL/SALINE	3,167.18
OREILLY AUTO ENTERPRISES, INC	MINI BULB-EMS	7.34
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-EMS	44.48
OREILLY AUTO ENTERPRISES, INC	AUX POWER CABLES-EMS	45.97
OREILLY AUTO ENTERPRISES, INC	DISC PAD SET/BRAKE ROTORS/BRAC	492.33
OREILLY AUTO ENTERPRISES, INC	RAYBESTOS SPECIALITY-EMS	95.52
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	578.29
R.A.W ENTERPRISES	SERVICE ON ENFORCE SPREADER &	2,700.00
RANDALL PREUNIGER	REIMBURE HOTEL CHARGE FOR 1 NI	478.56
ROCKY MOUNTAIN PPE INC DBA	COAT CLEANING/PPE CLEANING-EMS	3,660.00
ROCKY MOUNTAIN PPE INC DBA	REDLINE GEAR CLEANING-EMS	560.00
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	978.74
SOUTHERN TIRE MART, LLC INC	TIRES-EMS	913.84
SOUTHERN TIRE MART, LLC INC	TIRES/MEDIC 2-EMS	688.94
STAPLES ADVANTAGE INC	CORRECT FLUID/JACKETS/MOUSE-EM	73.44
STAPLES ADVANTAGE INC	SCISSORS/PENS/GLUE/STENO PAD-E	141.63
STERICYCLE, INC	MAR HAZARDOUS DRUG DISPOSAL-EM	296.07

Vendor Name	Invoice Description	Invoice Amt.
STOLZ TELECOM INC	TRAFFIC ADVISOR-EMS	1,036.04
STRYKER SALES CORPORATION	MTS POWER LOAD/BATTERY ASSMEBL	1,313.00
STRYKER SALES CORPORATION	CABLE ASSEMBLY/POWER PRO TX-EM	495.00
STRYKER SALES CORPORATION	HALF SHELL BEARING/POWER PRO X	210.08
STRYKER SALES CORPORATION	POWER PRO XT/CABLE ASSEMBLY/CO	3,419.00
TARRANT COUNTY COLLEGE NW CAMP	FIRE OFFICER 1 6/2/25-6/12/25-	285.00
TARRANT COUNTY COLLEGE NW CAMP	FIRE INSTRUCTOR 1 11/17/25-11/	200.00
TELEFLEX LLC	NEEDLES-EMS	1,200.00
TELEFLEX LLC	NEEDLES-EMS	1,100.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	266.70
TIMOTHY CLICK	FOOD/ACTIVE ATTACK INTEGRATED	276.00
TX DEPARTMENT OF STATE HEALTH	2026 RENEW EMS STATE LICENSE P	2,130.00
ULINE, INC	ASPHALT INSTALLATION KIT/PARKI	1,150.36
VERATHON, INC	SPECTRUM-EMS	1,323.81
WITMER PUBLIC SAFETY GROUP, IN	RESCUE GLOVES-EMS	383.05
WITMER PUBLIC SAFETY GROUP, IN	MULTI LOOP RESCUE STRAP/DELPLY	640.00

	Fund 15 Dept 541 Total	139,518.60

	Fund 15 Total	768,848.42
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 02/28/26-ES	79,036.30
PAYROLL CLEARING FUND	PR END 03.14.26-ES	77,583.43
PAYROLL CLEARING FUND	PR END 03.28.26-ES	79,335.44
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205202601	450.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205202601	360.00
TEXAS COMMISSON ON ENVIRONMENT	ONSITE COUNCIL FEE 0205202602	400.00

	Fund 16 Dept Total	237,165.17
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 39037	511.69
1ST CHOICE TRUCK LUBE INC	GREASE JOB-ES	48.95
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEGE 167315	113.45
1ST CHOICE TRUCK LUBE INC	BATTERIES-ES	449.90
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 18321	113.45
ALEJANDRO GOMEZ	FOOD/MILEAGE/OSSF DESIGNATED R	656.70
BRIDGEPORT AUTOMOTIVE INC	HOSE WRAP-ES	79.80
BRIDGEPORT EQUIPMENT SERV LLC	PTO INTERMITTENT/2016 INTERNAT	146.98
BRIDGEPORT EQUIPMENT SERV LLC	REPLACED NOX SENSOR/CLEAR CODE	2,881.80
BRIDGEPORT EQUIPMENT SERV LLC	QUICK CONNECTOS FOR TRAILER/20	640.21
BRIDGEPORT EQUIPMENT SERV LLC	LEFT FRONT HUB CAP LEAKING/201	216.62

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT EQUIPMENT SERV LLC	R/R FRONT & REAR BRAKE PADS/20	805.31
CITICARDS ATTN: TRACTOR SUPPLY	WELDING RODS-ES	177.96
CITICARDS ATTN: TRACTOR SUPPLY	PAINT-ES	39.15
COMDATA INC.	XY936 - WELDER - 549	8,600.39
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	2,162.76
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,441.84
DECATUR TIRE DBA KLEMENT INC	REPAIR FLAT TIRE-ES	15.45
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,368.10
DENTON MUNICIPAL UTILITIES	FEB LANDFILL USAGE-ES	8,587.72
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/ SN 19Z471964	240.50
DUSTIN, FRANK OFFICE SUPPLY IN	FFEB COPIER LEASE/SN 19Z482166	398.75
ERIC HARRIS	FOOD/NWC SPRING WORKSHOP 2026/	120.00
GENERAL FUND	2ND QTR FY26 WORKERS COMP-ES	15,699.59
GTG SOLUTIONS INC	SVC POT 1/DECATUR DUMPSITE-ES	82.50
GTG SOLUTIONS INC	SVC POT 1/COTTONDALE DUMPSITE/	82.50
GTG SOLUTIONS INC	SVC POT 1/DECATUR DUMPSITE/ES	82.50
HENSON LUMBER	MUD BOOTS-ES	51.98
HENSON LUMBER	BUCKET-ES	7.49
HENSON LUMBER	PVC FITTINGS-ES	45.30
HOLT TEXAS, LTD HOLT CAT	SERVICE KIT-ES	208.74
JAMES WOOD MOTORS, INC	DELETED ALL KEYS & PROGRAMMED-	820.00
JIM D NATION	LINER/TOOLBOX/STEPS-ES	1,704.00
JOHN COL, INC.	HYDRAULIC HOSES/COUPLERS/UNIT	175.35
JOHN COL, INC.	WIPER BLADES-ES	23.98
JOHN COL, INC.	OIL-ES	17.98
JOHN COL, INC.	HYDRAULIC HOSE & COUPLERS-ES	81.37
JOHN COL, INC.	HYDRAULIC HOSE & COUPLERS/TELF	496.07
JOHN COL, INC.	HYDRAULIC HOSE/COUPLER-ES	104.53
JOHN COL, INC.	PRIME WASH-ES	23.94
JOHN COL, INC.	ANTIFREEZE-ES	37.98
KENNITH MCCAULEY	FOOD/NWC SPRING WORKSHOP 2026/	120.00
KLEMENT, KARL, FORD-MERC	REPLACED COWLING IN FRONT WIND	724.21
LOGAN PENNY	FOOD/NWC SPRING WORKSHOP 2026/	120.00
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS-ES	34.74
MCMASTER NEW HOLLAND CO.,INC.	HOSE/ADAPTER-ES	25.60
NATIONAL WATERSHED COALITION	2026 ANNUAL MEMBERSHIP DUES-ES	300.00
NORTH TX TRUCK & TRAILER, INC.	LED MARKER LIGHT-ES	101.66
OFFEN PETROLEUM LLC	DIESEL-ES	5,775.82
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	211.93
R D OFFUTT COMPANY	ADAPTER FITTING/HOSE ASSEMBLY-	167.33
REEVES AUTOMOTIVE	HYDRAULIC POWER BRAKE/2015 CHE	1,116.34
ROGAR MAST	FOOD/NWC SPRING WORKSHOP 2026/	120.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	105.72
TEXAS REGIONAL LANDFILL CO.,LP	FEB LANDFILL USAGE-ES	1,387.26
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	523.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF-ES	406.00
TRI STATE ENTERPRISES, INC	WIPES/BUG SPRAY/GLASS CLEANER/	284.78
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/5/26-ES	304.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/12/26-ES	304.31

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/19/26-ES	310.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/26/26-ES	310.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/5/26-ES	308.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS 3/12/26-ES	308.21
UNITED AG & TURF	PRESSURE R-ES	148.74
UNITED AG & TURF	FILTERS/OIL-ES	239.16
UNITED AG & TURF	KEY-ES	12.85
UNITED AG & TURF	SPRING/HANDLE-ES	275.06
WACY BECK	FOOD/NWC SPRING WORKSHOP 2026/	120.00
WISE COUNTY TAX ASSESSOR/COLLE	INSPECTION REPLACEMENT FEE #84	37.50
	Fund 16 Dept 549 Total	63,767.30
	Fund 16 Total	300,932.47

Fund 18 Dept COUNTY GRANTS

ATARAH KIRKLAND	SAFE ROOM REBATE/GRANT	3,000.00
CHARLES MUSSELWHITE	SAFE ROOM REBATE/GRANT	2,500.00
CHARLIE AND CATLIN BINGHAM	SAFE ROOM REBATE/GRANT	3,000.00
DAVID AND RHONDA PRATTINI	SAFE ROOM REBATE/GRANT	2,706.25
DENNIS JAYNES	SAFE ROOM REBTE/GRANT	2,500.00
DOUG AND JAMIE WILLIAMS	SAFE ROOM REBATE/GRANT	2,706.25
EMERIO AND CYNTHIA GUZMAN	SAFE ROOM REBATE/GRANT	2,846.22
GARY MONTGOMERY	SAFE ROOM REBATE/GRANT	3,000.00
JENNIFER AND DONALD NIEDERHAUS	SAFE ROOM REBATE/GRANT	3,000.00
JOHN LEVI AND CARRIE MURDOCK	SAFE ROOM REBATE/GRANT	2,475.00
JUSTIN AND NAUDIA MEADOR	SAFE ROOM REBATE/GRANT	2,706.25
KAYE PUCKETT	SAFE ROOM REBATE/GRANT	3,000.00
MARSHA AND WILLIAM TAYLOR	SAFE ROOM REBATE/GRANT	3,000.00
RANDALL AND ERIN BATCHELOR	SAFE ROOM REBATE/GRANT	2,706.25
WILLIAM AND ROBIN KINDER	SAFE ROOM REBATE/GRANT	3,000.00
	Fund 18 Dept Total	42,146.22

Fund 18 Dept 333 INTERGOVERNMENTAL/GRANTS

FUND 84	RECEIPT 43184 SHOULD HAVE BEEN**** VOID ****	
	Fund 18 Dept 333 Total	.00

Fund 18 Dept 541 STATE TRAUMA GRANT

CDW GOVERNMENT, INC	12- APPLE A16 IPADS/TRAUMA GRA	4,823.04

Vendor Name	Invoice Description	Invoice Amt.
CDW GOVERNMENT, INC	SUR LT7 LAPTOP/SERIAL # BK334M	1,741.73
CDW GOVERNMENT, INC	13IN IPAD SERIAL# CSGGF9HP0C/Z	972.51
CDW GOVERNMENT, INC	APPLE MACBOOK/SERIAL # LXGW67R	994.00
CDW GOVERNMENT, INC	2 CURVED MONITOR/SERIAL #510NT	751.40
CDW GOVERNMENT, INC	PANASONIC ADAPTORS/TRAUMA GRAN	333.52
CDW GOVERNMENT, INC	2- IPAD/7 DOCKING STATIONS/IPA	2,447.85
CDW GOVERNMENT, INC	2 IPADS/ WITH HAND STRAP/TRAUM	794.12
Fund 18 Dept 541 Total		12,858.17
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	BULLET PROOF VEST/SERIAL # 260	1,428.60
M-PAK INC	BULLET PROOF VEST/SERIAL # 138	1,543.43
Fund 18 Dept 565 Total		2,972.03
Fund 18 Total		57,976.42
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR-GREENWOOD RD BRIDGE-PCT1	2,850.00
HORTON BRIDGE & PILING	CONSTRUCT 24’X48’ BRIDGE-GREEN	94,800.00
LONNIE HOLDER SL HOLDER INC	GRADE & HYDROMULCH-CR3330-PCT4	4,640.00
LOWERY WHOLESALE CORPORATION	CEMENT CULVERT ENDS & BAND-CR4	994.20
LOWERY WHOLESALE CORPORATION	PIPE,T-POSTS,WIRE,CLIPS-CR3330	800.94
P&K STONE, LLC	OVERSIZE ROCK-CR4679-PCT3	151.88
P&K STONE, LLC	OVERSIZE ROCK-CR4680-PCT3	151.87
VULCAN MATERIALS COMPANY LLC	OVERSIZE ROCK-CR2215-PCT1	199.88
WHITAKER METAL DECK SALES, INC	DECKING-GREENWOOD RD BRIDGE-PC	1,402.55
WILSON CULVERTS, INC.	CULVERT-CR3825-PCT4	3,761.80
WISE READY-MIX CONCRETE	CONCRETE-CR1745-PCT2	2,431.00
WISE READY-MIX CONCRETE	CONCRETE-CR1745-PCT2	1,359.00
WISE READY-MIX CONCRETE	CONCRETE-GREENWOOD RD-PCT1	3,861.00
WISE READY-MIX CONCRETE	CONCRETE-GREENWOOD RD-PCT1	3,861.00
ZACHRY PUBLICATIONS, LP DBA	POSTS & RIVETS-PCT3	2,081.50
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT3	950.00
ZACHRY PUBLICATIONS, LP DBA	SIGNS-PCT2	2,751.20
ZACHRY PUBLICATIONS, LP DBA	SIGNS & BASE-PCT1	473.99
ZACHRY PUBLICATIONS, LP DBA	SIGN BASE-PCT3	264.62
ZACHRY PUBLICATIONS, LP DBA	SIGN FREIGHT-PCT3	76.39
ZACHRY PUBLICATIONS, LP DBA	SIGNS & BASE-PCT1	518.25
Fund 20 Dept 610 Total		128,381.07

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		128,381.07
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 02/28/26-PCT1	40,049.69
PAYROLL CLEARING FUND	PR END 03.14.26-PCT1	41,349.95
PAYROLL CLEARING FUND	PR END 03.28.26-PCT1	42,249.59

Fund 21 Dept Total		123,649.23
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	230.40
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	213.00
AIRGAS USA, LLC	OXYGEN & ACETYLENE-PCT1	255.97
BANE MACHINERY, INC.	SHAFT SEAL & SEAL V-RING-PCT1	370.14
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT1	232.01
BRUCKNER TRUCK SALES, INC.	REPLACE ERG COOLERS,MODULE & S	9,851.54
BRUCKNER TRUCK SALES, INC.	INSULATING WASHERS-PCT1	97.92
BRUCKNER TRUCK SALES, INC.	BELT-PCT1	106.41
BRUCKNER TRUCK SALES, INC.	BATTERY-PCT1	102.95
BURNCO TEXAS, LLC	BASE-HAWK RIDGE-PCT1	2,827.76
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	1,317.56
BURNCO TEXAS, LLC	BASE-GREENWOOD RD-PCT1	357.48
CHICO AUTO PARTS & SERVICE INC	REPLACE TIMING COVER GASKETS-2	585.52
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	26.95
COMDATA INC.	XY936 - HOTEL - 611	381.99
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	46.35
DECATUR TIRE DBA KLEMENT INC	TIRE-PCT1	378.33
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-PCT1	51.80
EDDIE LEE GONZALES DBA	REPLACE WINDSHIELD-TRK 17-PCT1	300.00
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-COUNTRY CLUB RD-PCT1	5,232.16
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR2633-PCT1	3,472.25
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR4010-PCT1	5,202.71
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-KINCANNON LN-PCT1	13,663.31
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR4421-PCT1	10,840.50
GENERAL FUND	2ND QTR FY26 WORKERS COMP-PCT1	4,525.21
HENSON LUMBER	CLAMPS-PCT1	45.98
HENSON LUMBER	STAKES,PAINT,TWINE-PCT1	41.97
HENSON LUMBER	MARKING PAINT-PCT1	26.97
JOHN COL, INC.	EMERY CLOTH-PCT1	6.33
JOHN COL, INC.	ANTIFREEZE-PCT1	83.94
JOHN COL, INC.	FILTER-PCT1	14.24
JOHN COL, INC.	OIL-PCT1	143.90
JOHN COL, INC.	OIL-PCT1	143.90
JOHN COL, INC.	STARTING FLUID-PCT1	9.98

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	FITTINGS & ANTIFREEZE-PCT1	258.96
JOHN COL, INC.	FILTERS-PCT1	105.47
JOHN COL, INC.	AIR CHUCK,GAUGE,PLUG,HEAT GUN-	64.47
JOHN COL, INC.	OIL & HYD HOSE-PCT1	439.71
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-PCT1	220.43
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	91.73
ROMCO EQUIPMENT COMPANY, INC	REPLACED HOSE,COUPLER,FITTINGS	5,247.86
ROMCO EQUIPMENT COMPANY, INC	MIRROR,SCREWS,BRACKET,MOUNTING	744.97
SOUTHERN TIRE MART, LLC INC	TIRE-TRK 15-PCT1	441.54
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	72.39
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-11-26/PCT1	180.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	180.31
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-26/PCT1	180.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-26/PCT1	144.56
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-26/PCT1	144.56
UNITED AG & TURF	CLEANED CONTACTS-JD TRACTOR-PC	160.00
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	45.00
ZIMMERER KUBOTA-DENTON, INC.	CHAINS-PCT1	42.98
ZIMMERER KUBOTA-DENTON, INC.	TRACKS-PCT1	3,700.00

Fund 21 Dept 611 Total		75,062.24

Fund 21 Total		198,711.47
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 02/28/26-PCT2	44,920.98
PAYROLL CLEARING FUND	PR END 03.14.26-PCT2	44,222.32
PAYROLL CLEARING FUND	PR END 03.28.26-PCT2	43,728.12
TEX POOL	INVESTMENTS-22	73,000.00

Fund 22 Dept Total		205,871.42
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 19-PCT2	231.40

Vendor Name	Invoice Description	Invoice Amt.
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	129.87
AMERICAN COMMUNICATIONS	REMOVE & REPLACE RADIO-PCT2	948.24
APPLICANT INFORMATION	RANDOM TEST-PCT2	28.40
BRADLEY THOMPSON DBA RDR FARMS	WEED KILLER-VARIOUS RDS-PCT2	720.00
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-TRK 223-PCT2	38.95
BRIDGEPORT PUMP & SUPPLY, INC	VALVE-PCT2	170.00
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	227.70
BRUCKNER TRUCK SALES, INC.	FITTINGS-PCT2	5.00
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	205.90
BRUCKNER TRUCK SALES, INC.	FLASHER-PCT2	38.42
CHICO AUTO PARTS & SERVICE INC	FITTINGS-PCT2	16.15
CHICO AUTO PARTS & SERVICE INC	VALVE-UNIT 223-PCT2	180.56
CLOSNER EQUIPMENT CO., INC	TUBES-BROOM-PCT2	1,449.12
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	2,007.20
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-VARIOUS RDS-PCT2	4,026.10
GENERAL FUND	2ND QTR FY26 WORKERS COMP-PCT2	5,301.71
HENSON LUMBER	SWITCH,CORD,CABLE-PCT2	75.31
HENSON LUMBER	SACRETE-PCT2	33.25
HENSON LUMBER	ADAPTER & BLADES-PCT2	42.77
HOLT TEXAS, LTD HOLT CAT	CREDIT-FILTER-PCT2	-58.83
HOLT TEXAS, LTD HOLT CAT	FILTERS,BLADES,LAMP-PCT2	620.38
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT2	134.88
HOLT TEXAS, LTD HOLT CAT	RELAY-PCT2	95.03
HOLT TEXAS, LTD HOLT CAT	SEALS,COMPRESSOR-PCT2	1,003.23
HOLT TEXAS, LTD HOLT CAT	REPAIR ELECTRICAL SYSTEM-BACKH	1,476.91
JAMES WOOD MOTORS, INC	KEYFOB & REPAIR CAMERA-2023 CH	877.79
JOHN COL, INC.	PIPE-DURAPATCHER-PCT2	98.63
JOHN COL, INC.	ANTIFREEZE-PCT2	113.88
JOHN COL, INC.	ADHESIVE-PCT2	13.12
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	250.58
LINDE GAS & EQUIPMENT, INC.	WIRE-PCT2	130.87
LOWERY WHOLESALE CORPORATION	RINGS-PCT2	19.12
MCMASTER NEW HOLLAND CO.,INC.	DOZER BLADE-SKIDSTEER-PCT2	6,300.00
MCMASTER NEW HOLLAND CO.,INC.	HYD CYLINDER & ADAPTER-PCT2	204.76
MCMASTER NEW HOLLAND CO.,INC.	CLEVIS PIN-PCT2	1.01
MCMASTER NEW HOLLAND CO.,INC.	BULB-PCT2	7.76
MCMASTER NEW HOLLAND CO.,INC.	PINS-PCT2	13.50
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSES & OIL-PCT2	695.96
MCMASTER NEW HOLLAND CO.,INC.	TUNE UP KIT,FILLER CAP,BAR OIL	78.77
MCMASTER NEW HOLLAND CO.,INC.	FUEL HOSE-PCT2	22.80
MCMASTER NEW HOLLAND CO.,INC.	FILE-PCT2	6.99
PACK 'N' MAIL	RETURN NOREGON SCANNER-PCT2	74.34
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	104.45
R D OFFUTT COMPANY	CUTTING EDGE & BOLTS-PCT2	301.05
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	1,749.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	82.55
TIRE OUTLET, INC	TIRES-DUMP TRK-PCT2	2,010.00
TRI STATE ENTERPRISES, INC	OIL ABSORBENT-PCT 2	26.93
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-11-26/PCT2	205.51

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-26/PCT2	205.51
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-26/PCT2	206.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-26/PCT2	206.09
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-26/PCT2	203.61
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-18-26/PCT2	203.17
WILEY HARDWARE & SUPPLY	MARKING PAINT-PCT2	30.56
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT2	67.50
WISE HONDA	SPARK PLUG,TUNE UP KIT,CHAIN-P	90.88
ZIMMERER KUBOTA-DENTON, INC.	CAP ASSEM & FILTER-PCT2	63.46
	Fund 22 Dept 612 Total	33,814.09
	Fund 22 Total	239,685.51
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 02/28/26-PCT3	44,847.67
PAYROLL CLEARING FUND	PR END 03.14.26-PCT3	44,537.61
PAYROLL CLEARING FUND	PR END 03.28.26-PCT3	44,214.48
TEX POOL	INVESTMENTS-23	14,000.00
	Fund 23 Dept Total	147,599.76
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	187.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-09 CHEVY-PCT3	186.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 5-PCT3	326.30
BANE MACHINERY, INC.	SENSOR-JD TRACTOR-PCT3	178.89
BRIDGEPORT AUTOMOTIVE INC	SEAL & BEARING-TRK 23-PCT3	124.28
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	205.90
BRUCKNER TRUCK SALES, INC.	CHAMBER-TRK 21-PCT3	50.47
BRUCKNER TRUCK SALES, INC.	AIR MANIFOLD-HAUL TRK-PCT3	190.30
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 22-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 24-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-TRK 25-PCT3	40.00
CHICO AUTO PARTS & SERVICE INC	INSPECTION-HAUL TRK TRAILER-PC	40.00
COMDATA INC.	XY785 - FEB FUEL - PCT 3	18.96
COMDATA INC.	XY936 - HOTEL - 613	381.99
DEXTER DISTRIBUTION GROUP LLC	AXLE-TRAILER-PCT3	5,648.46
DEXTER DISTRIBUTION GROUP LLC	SPRINGS,BOLTS & NUTS-TRAILER-P	466.22
DEXTER DISTRIBUTION GROUP LLC	WIRING-TRAILER-PCCT3	225.35
EUROVIA ATLANTIC COAST LLC DBA	ASPHALT-CR3799-PCT3	2,765.44
GENERAL FUND	2ND QTR FY26 WORKERS COMP-PCT3	4,604.53

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	FILTERS-PCT3	110.91
HOLT TEXAS, LTD HOLT CAT	REPLACE VALVES & SENSOR-140H-P	2,514.28
I COPY, LLC, INC.	DESK CALENDARS-PCT3	95.74
JONATHAN JOY	SEAL-PCT3	12.00
JONATHAN JOY	SEAL-PCT3	26.50
JONATHAN JOY	HOSE ASSEM-PCT3	114.10
JONATHAN JOY	HOSE ASSEM-HAUL TRAILER-PCT3	231.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	227.27
LOWERY WHOLESALE CORPORATION	CHANNEL IRON-TRAILER-PCT3	223.20
LOWERY WHOLESALE CORPORATION	CHOP SAW-PCT3	359.37
LOWERY WHOLESALE CORPORATION	SACRETE-PCT3	256.74
MCMASTER NEW HOLLAND CO.,INC.	CUTTING EDGE & FILTERS-PCT3	1,020.66
MUNN'S HOME & AUTO SUPPLY	ORGANIZER-PCT3	17.09
MUNN'S HOME & AUTO SUPPLY	SACRETE-PCT3	97.07
NATIONS BEST BRIDGEPORT, LLC	LUMBER & SCREWS-TRAILER-PCT3	707.72
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT3	208.00
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	949.99
OREILLY AUTO ENTERPRISES, INC	SUPPORT-PCT3	19.26
OREILLY AUTO ENTERPRISES, INC	FILTERS-PCT3	58.41
OREILLY AUTO ENTERPRISES, INC	FILTER-PCT3	-33.81
OREILLY AUTO ENTERPRISES, INC	TAPE-PCT3	26.56
OREILLY AUTO ENTERPRISES, INC	STARTING FLUID-PCT3	13.98
OREILLY AUTO ENTERPRISES, INC	MARKERS & HEAT SHRINK-PCT3	40.77
OREILLY AUTO ENTERPRISES, INC	LIGHTS-PCT3	10.54
OREILLY AUTO ENTERPRISES, INC	SLEEVE-PCT3	4.49
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	101.89
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	82.55
THE HYDRAULIC SHOP	REPAIR CYLINDER-BUCKET TRK-PCT	165.00
TIRE OUTLET, INC	FLAT REPAIR-TRACTOR-PCT3	220.00
TIRE OUTLET, INC	FLAT REPAIR-TRAILER-PCT3	35.00
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	204.00
TIRE OUTLET, INC	TIRE-TRK 23-PCT3	319.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-10-26/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-17-26/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-24-26/PCT3	205.65
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-3-26/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-10-26/PCT3	210.88
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-17-26/PCT3	210.88
UNITED AG & TURF	FILTERS-PCT3	688.93
WISE COUNTY TAX ASSESSOR/COLLE	#24959 REG/INSPECT FEE-PCT3	7.50
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEES-PCT3	88.00

Fund 23 Dept 613 Total		26,318.60

Fund 23 Total		173,918.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 02/28/26-PCT4	38,370.54
PAYROLL CLEARING FUND	PR END 03.14.26-PCT4	39,305.26
PAYROLL CLEARING FUND	PR END 03.28.26-PCT4	39,572.04
TEX POOL	INVESTMENTS-24	40,000.00
Fund 24 Dept Total		157,247.84
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 402-PCT4	245.60
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2025 CHEVY-PCT4	118.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 CHEVY-PCT4	187.40
ACE HARDWARE OF BRIDGEPORT	OIL & FASTENERS-PCT4	69.00
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	6.74
ACE HARDWARE OF BRIDGEPORT	SILICONE & FASTENERS-PCT4	5.72
ACE HARDWARE OF BRIDGEPORT	DRIVER-PCT4	6.24
ACE HARDWARE OF BRIDGEPORT	WIRE,PLIERS-PCT4	63.84
BANE MACHINERY, INC.	GAUGE-PCT4	116.05
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT4	299.00
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT4	72.19
BRIDGEPORT EQUIPMENT SERV LLC	REPAIR EXHAUST SYSTEM-BUCKET T	4,515.25
BRIDGEPORT EQUIPMENT SERV LLC	REPLACE MULCHER BEARINGS-JD 61	1,862.30
BRIDGEPORT EQUIPMENT SERV LLC	INSPECT DEF MODULE-JD TRACTOR-	183.82
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	308.85
BURNCO TEXAS, LLC	BASE-CR3330-PCT4	137.24
BURNCO TEXAS, LLC	BASE-CR3330-PCT4	141.71
COLBY SHAWN	TOLL CHARGES & UBERS-VG YOUNG	52.15
COMDATA INC.	XY936 - HOTEL - 614	377.58
GENERAL FUND	2ND QTR FY26 WORKERS COMP-PCT4	4,138.39
HALL BROTHERS, INC	ASPHALT-VARIOUS RDS-PCT4	1,700.40
HEIDELBERG MATERIALS SOUTHWEST	CREDIT-TAX-PCT4	-23.39
HEIDELBERG MATERIALS SOUTHWEST	CREDIT-TAX-PCT4	-49.36
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3470-PCT4	6,435.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3828-PCT4	1,000.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3620-PCT4	2,500.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3623-PCT4	833.27
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3470-PCT4	5,501.25
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3621-PCT4	1,400.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3821-PCT4	3,436.00
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3470-PCT4	3,313.50
HEIDELBERG MATERIALS SOUTHWEST	CHIP ROCK-CR3621-PCT4	3,113.50
HOLT TEXAS, LTD HOLT CAT	KEYS-PCT4	45.08
HOLT TEXAS, LTD HOLT CAT	HANDLE ASSEM-TRK 423-PCT4	297.56
HOLT TEXAS, LTD HOLT CAT	TRIM BEZEL-PCT4	71.58
HOLT TEXAS, LTD HOLT CAT	ROD END CLIP-PCT4	13.04
HOLT TEXAS, LTD HOLT CAT	SWITCH-PCT4	27.51

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	CREDIT-REPAIRS-140M-PCT4	-2,857.90
HOLT TEXAS, LTD HOLT CAT	REPLACE ALTERNATOR-140M-PCT4	2,857.90
HOLT TEXAS, LTD HOLT CAT	REPAIR WIRING-140M-PCT4	1,765.14
JOHN D SIMS DBA I.C.E.S	REPAIR DISPENSER LINE & METER-	1,210.00
K & L SUPPLY	TIRE SEALANT-PCT4	1,150.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	297.17
NATIONS BEST BRIDGEPORT, LLC	FASTENERS-PCT4	2.28
OFFEN PETROLEUM LLC	DIESEL-PCT4	25,981.32
OREILLY AUTO ENTERPRISES, INC	BREAKER-TRK 423-PCT4	8.99
OREILLY AUTO ENTERPRISES, INC	CLIPS-PCT4	7.40
OREILLY AUTO ENTERPRISES, INC	GREASE-PCT4	9.99
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	88.62
PURVIS INDUSTRIES, LTD	BELT-PCT4	654.64
ROMCO EQUIPMENT COMPANY, INC	MIRROR-PCT4	245.90
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-BACKHOE-PCT4	195.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT4	130.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-TRACTOR-PCT4	305.00
SOUTHERN TIRE MART, LLC INC	TIRES-POT HOLE TRK-PCT4	800.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	61.27
TEXAS ASSOCIATION OF COUNTIES	REG-C.SHAWN-WEST TX CJCA CONF-	200.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-5-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-26/PCT4	127.75
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-26/PCT4	127.75
WISE COUNTY TAX ASSESSOR/COLLE	#99522 REG/INSPECT FEE-PCT4	7.50
	Fund 24 Dept 614 Total	76,409.18
	Fund 24 Total	233,657.02
Fund 25 Dept ROAD & BRIDGE RESERVES		
INVESTAR BANK	INVESTMENTS-25	550,000.00
	Fund 25 Dept Total	550,000.00
Fund 25 Dept 615 THOROUGHFARE-SPECIAL PROJECTS		
CLOSNER EQUIPMENT CO., INC	CASTER & BEARING-ELEVATOR-ALL	3,525.19
CLOSNER EQUIPMENT CO., INC	CASTER & BEARING-ELEVATOR-ALL	3,524.31
	Fund 25 Dept 615 Total	7,049.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 25 Total	557,049.50
Fund 30 Dept 470 DA GRANT		
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	3.70
	Fund 30 Dept 470 Total	3.70
	Fund 30 Total	3.70
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
OSS ACADEMY, INC	REG W.OSBORNE/INMATE RIGHTS/SU	90.00
	Fund 31 Dept 467 Total	90.00
	Fund 31 Total	90.00
Fund 40 Dept 435 DISTRICT COURT		
GENERAL FUND	PAID WRONG FUND/INV#X233963-43	405.50
	Fund 40 Dept 435 Total	405.50
	Fund 40 Total	405.50
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	350.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
	Fund 42 Dept 435 Total	875.00
	Fund 42 Total	875.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 45 Dept 403 COUNTY CLERK		
AMG PRINTING & MAILING, LLC	ABSENTEE KITS-FUND 45-403	1,484.15
	Fund 45 Dept 403 Total	1,484.15
	Fund 45 Total	1,484.15
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING OF REAL PRO	4,455.00
KOFILE TECHNOLOGIES, INC	QUICKLINK FULL SUPPORT & MAINT	3,070.00
VERITRACE, INC	BIRTH CERTIFICATE PAPER-46	1,084.75
	Fund 46 Dept 650 Total	8,609.75
	Fund 46 Total	8,609.75
Fund 54 Dept JUDICIAL FUND		
BEVERLY L. ROGERS	ATTORNEY AD LITEM-403	525.00
BRITTANY ALLEN BRANTLEY	ATTORNEY AD LITEM-403	525.00
SECOND COURT OF APPEALS	FEB APPELLATE JUDICIAL FUND	809.98
	Fund 54 Dept Total	1,859.98
	Fund 54 Total	1,859.98
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	FEB EZ TIMECLOCK MANAGER	2,475.10
	Fund 55 Dept 650 Total	2,475.10
	Fund 55 Total	2,475.10
Fund 59 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
LEXISNEXIS DBA RELEX INC	FEB BILLING/424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	FEB BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	1,260.00
	Fund 59 Total	1,260.00
Fund 61 Dept 660 CAPITAL FUNDING		
INTELLIGENT INTERIORS, INC	COURTHOUSE FURNITURE-61	22,946.90
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 100% COMPLET	10,408.30
PRECISION FLOW ENGINEERING LLC	TESTING/ADJUSTING & BALANCING-	23,490.00
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #28R TO PERIOD END	77,534.09
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #29 TO PERIOD END	48,459.22
	Fund 61 Dept 660 Total	182,838.51
	Fund 61 Total	182,838.51
Fund 65 Dept WCWC LEASE PAYMENTS		
AMERIPRISE FINANCIAL	INVESTEMENTS-WCWC	480,000.00
	Fund 65 Dept Total	480,000.00
	Fund 65 Total	480,000.00
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	ANKER SOLIX APC PORTABLE POWER	1,999.99
AMERICAN COMMUNICATIONS	RADIO INSTALLATION FOR NEW 202	7,862.64
CDW GOVERNMENT, INC	DELL LAPTOP/DOCK-66-509	1,868.17
CDW GOVERNMENT, INC	14 DEL ULTRASHARP MONITORS/AUD	4,983.86
CENTRAL KNOX, INC. DBA	BUFFALO TERASTATION-66-509	5,550.00
FERNO WASHINGTON, INC	COT AND AUTO LOAD FOR NEW AMBU	62,998.50
SOUTHERN COMPUTER WAREHOUSE, I	MST SURFACE PRO 11/CO CT @ LAW	2,299.99
SOUTHERN COMPUTER WAREHOUSE, I	PRO 11 SURFACE LAPTOP/SERIAL@	2,299.99
TRIPLE CROWN FORD LINCOLN LLC	2026 FORD EXPLOYER ACTIVE/VIN#	40,284.75
TRIPLE CROWN FORD LINCOLN LLC	2026 FORD EXPLORER ACTIVE/VIN#	40,284.75

Vendor Name	Invoice Description	Invoice Amt.
	Fund 66 Dept 660 Total	170,432.64
	Fund 66 Total	170,432.64
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H553422242	228.35
SOUTHERN COMPUTER WAREHOUSE, I	RICOH FI8040 SCANNER/JP1/FUND	1,002.50
	Fund 70 Dept 461 Total	1,230.85
Fund 70 Dept 462 JUSTICE OF PEACE #2		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 1FU5405396	247.10
	Fund 70 Dept 462 Total	247.10
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN H553422248	200.72
SOUTHERN COMPUTER WAREHOUSE, I	FI8040 SCANNER-463	490.80
	Fund 70 Dept 463 Total	691.52
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19Z3Y11501	292.92
	Fund 70 Dept 464 Total	292.92
	Fund 70 Total	2,462.39
Fund 76 Dept FAIRGROUNDS		
MATT REICHENEKER	DEPOSIT REFUND ON FAIRGROUNDS-	2,000.00
PAYROLL CLEARING FUND	PR END 02/28/26-FG	3,092.96
PAYROLL CLEARING FUND	PR END 03.14.26-FG	3,092.96
PAYROLL CLEARING FUND	PR END 03.28.26-FG	3,092.96

Vendor Name	Invoice Description	Invoice Amt.

	Fund 76 Dept Total	11,278.88
Fund 76 Dept 340 FEES OF OFFICE		
WISE COUNTY YOUTH FAIR INC	RETURN DEPOSIT FOR YOUTH FAIR-	600.00

	Fund 76 Dept 340 Total	600.00
Fund 76 Dept 520 FAIRGROUNDS		
CHAMPION ENERGY SERVICES, LLC	JAN UTILITIES/ACCT#1156862/FG/	598.02
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-FG	40.44
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	49.99
COMDATA INC.	XY784 - FEB FUEL - FAIR GROUND	155.92
GENERAL FUND	2ND QTR FY26 WORKERS COMP-FG	334.01
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TWLS/TRASH B	1,449.08
LOWE'S COMMERCIAL SERVICES	KEY RINGS-FG	9.94
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	8.11
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35

	Fund 76 Dept 520 Total	2,651.86

	Fund 76 Total	14,530.74
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 02/28/26-WCP	4,628.61
PAYROLL CLEARING FUND	PR END 03.14.26-WCP	4,628.61
PAYROLL CLEARING FUND	PR END 03.28.26-WCP	4,628.60

	Fund 77 Dept Total	13,885.82
Fund 77 Dept 520 WISE CO. PARK		
CHAMPION ENERGY SERVICES, LLC	JAN UTILITIES/ACCT#1156862/WCP	1,264.67
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE-WCP	23.25
CHICO AUTO PARTS & SERVICE INC	BEARING/SEAL/SPINDLE SHAFT-WCP	155.38
COMDATA INC.	XY778 - FEB FUEL - WC PARK	45.39
GENERAL FUND	2ND QTR FY26 WORKERS COMP-WCP	353.38
GTG SOLUTIONS INC	STANDARD POT (4)/1/24-2/20/26/	231.00
GTG SOLUTIONS INC	STANDARD POT/WCP/2/21/26-3/20/	231.00
GTG SOLUTIONS INC	STANDARD POT/WCP/3/21-4/17/26/	231.00

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S COMMERCIAL SERVICES	WALL PANELS-WCP	189.90
LOWERY WHOLESALE CORPORATION	FLAT METAL PLATE/FLINT STRIKER	175.80
NATIONS BEST BRIDGEPORT, LLC	CUT SNIP/CAULK/CAULKING GUN/PA	164.87
NATIONS BEST BRIDGEPORT, LLC	CABLE TIES/PAINT-WCP	184.44
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	12.61
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	2.54
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/WCP RR - 520	108.25
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/WCP - 520	109.60
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/WCP RV HOOKUP -	209.20
WILEY HARDWARE & SUPPLY	STOVE SPRAY-WCP	39.96
WILEY HARDWARE & SUPPLY	FIRE ANT KILLER-WCP	167.95
Fund 77 Dept 520 Total		3,900.19
Fund 77 Total		17,786.01

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 02/28/26-AS	20,252.67
PAYROLL CLEARING FUND	PR END 03.14.26-AS	20,698.25
PAYROLL CLEARING FUND	PR END 03.28.26-AS	28,337.47
Fund 78 Dept Total		69,288.39

Fund 78 Dept 562 ANIMAL SHELTER

AMAZON CAPITAL SERVICES	GLOVES/CATCH POLE/PET CARRIER/	1,277.57
AMAZON CAPITAL SERVICES	CRIMPING LOOP SLEEVES/SNAP HOO	89.58
BRIDGEPORT ANIMAL HOSPITAL	EINSTEIN/OFFICE VISIT-AS	65.39
BRIDGEPORT ANIMAL HOSPITAL	FEXED SHIPPING/TEXT-AS	149.07
BRIDGEPORT ANIMAL HOSPITAL	TAILS/OFFICE VISIT/MEDS-AS	119.22
BRIDGEPORT ANIMAL HOSPITAL	RAMEN/NEUTER-AS	60.00
BRIDGEPORT ANIMAL HOSPITAL	LIBRA/HYSTERECTOMY-AS	70.00
BRIDGEPORT ANIMAL HOSPITAL	BOB/RABIES TEST-AS	10.00
BRIDGEPORT ANIMAL HOSPITAL	SULTAN/XRAY/OFFICE VISIT-AS	212.00
BRIDGEPORT ANIMAL HOSPITAL	AVA/HYSTERECTOMY-AS	70.00
BRIDGEPORT ANIMAL HOSPITAL	SHIPPING FOR RABIES SUBMISSION	108.92
COMDATA INC.	XY936 - TRAINING - 562	400.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE/SN 19X3Z10094	188.99
GENERAL FUND	2ND QTR FY26 WORKERS COMP-AS	5,037.85
MWI VETERINARY SUPPLY INC	MEDS-AS	2,411.73
PAYROLL CLEARING FUND	2ND QTR FY26 WC EMPLOYEE UNEMP	55.09
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	44.45
Fund 78 Dept 562 Total		10,369.86

Vendor Name	Invoice Description	Invoice Amt.

Fund 78 Total		79,658.25
Fund 83 Dept S.O. IMPOUND FUND		
AMAZON CAPITAL SERVICES	FAIRY LIGHTS/FAKE ROSES/TABLE	158.43
CARY MELLEMA	REIMBURSE MOLLY'S CUSTOM SILVE	2,494.30

Fund 83 Dept Total		2,652.73
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0102097/08 CHEV	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0103113 SCHWART	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0200854/18 GMC	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-00181/2010 BMW	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/ 02-020407/YORK/98	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-00232/YORK/12 A	250.00
CHICO AUTO PARTS & SERVICE INC	TOW CHARGES/26-0300563/2007 IN	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/25-0902688/FORD EX	300.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-00157/1996 TOYO	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-0200851/2016 BU	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-0203174/2008 MI	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-0300191/2001 DO	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-00268/2022 FORD	250.00
FLEX SERVICES OF NTX LLC	TOW CHARGES/26-0300612/2016 AC	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/ 26-0103334/01 CHE	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-0300772/2021 TO	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-00265/2010 NISS	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-0/2001 DODGE 15	350.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-0301094/2003 HO	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/26-0201655/2003 HO	250.00
KEMP'S WRECKER SERVICE LLC	TOW CHARGES/24 CHEV SUBARBAN-5	250.00
RICK'S AUTO REPAIR AND TOWING	TOW CHARGES/26-0103342/2015 VO	400.00
RICK'S AUTO REPAIR AND TOWING	TOW CHARGES/26-00160/2007 SUB-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW CHARGES/26-0201655/2012 NI	250.00
RICK'S AUTO REPAIR AND TOWING	TOW CHARGES/26-0102997/TOYOTA-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW CHARGES/26-0300674/2016 CH	250.00

Fund 83 Dept 566 Total		6,800.00

Fund 83 Total		9,452.73
Fund 84 Dept 333 INTERGOVERNMENTAL/GRANTS		

Vendor Name	Invoice Description	Invoice Amt.
FUND 18 GRANTS	BULLET PROOF VEST NOT EQUIT SH	714.30
	Fund 84 Dept 333 Total	714.30
Fund 84 Dept 564 ICE EXPENSES		
R & B MOBILE HOMES	APRIL LEASE PAYMENT/ICE/S.O	1,350.00
	Fund 84 Dept 564 Total	1,350.00
Fund 84 Dept 565 COUNTY SHERIFF		
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES/S.O. - 565	69.20
	Fund 84 Dept 565 Total	69.20
	Fund 84 Total	2,133.50
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAR WC EMPLOYEE LIFE INSURANCE	6,732.70
GLOBE LIFE LIBERTY NATL. INS	PR END 02/28/26-JOHNSON	31.38
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,548.56
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,556.96
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,556.96
LEGAL SHIELD	MAR WC EMPLOYEE LEGAL SERVICES	398.85
NATL. FAM. CARE LIFE INS., INC	MAR WC EMPLOYEE LIFE INSURANCE	15.25
SOUTHERN FARM BUREAU	MAR WC EMPLOYEE LIFE INSURANCE	540.49
TEXAS ASSOCIATION CO. HEALTH	MAR WC EMPLOYEE HEALTH INSURAN	343,503.68
TEXAS ASSOCIATION CO. HEALTH	PRIOR MONTHS RETRO-ACTIVE ADJ	936.63
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	15,908.48
TEXAS ASSOCIATION OF COUNTIES	2ND QTR WC EMPLOYEE UNEMPLOYME	4,177.59
THE LINCOLN NATIONAL LIFE INS	MAR WC EMPLOYEE LIFE INSURANCE	737.70
VISION SERVICE PLAN	MAR WC EMPLOYEE EYE INSURANCE	3,538.06
WISE COUNTY EFTPS	FEB RETIREMENT/DEALTH BENEFIT	496,443.40
WISE COUNTY EFTPS	MAR RETIREMENT/DEALTH BENEFIT	490,954.35
WISE COUNTY EFTPS	MAR 2026 INSURANCE - CSCD	6,358.41
WISE COUNTY EFTPS		304,682.78
WISE COUNTY EFTPS		305,704.45
WISE COUNTY EFTPS		303,680.51
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00

Vendor Name	Invoice Description	Invoice Amt.

	Fund 98 Dept Total	2,298,082.19

	Fund 98 Total	2,298,082.19

	**** Grand Total	12,305,062.92

* * * End of Report * * *