Vendor Name	Invoice Description	Invoice Amt.
Fund 999 Dept 999 NON DEPARTMENTAL		
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
HENSON LUMBER		**** VOID ****
JOHN COL, INC.		**** VOID ****
LLOYD & ASSOCIATES, PLLC		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
M-PAK INC		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PAYROLL CLEARING FUND		**** VOID ****
TEXAS A&M AGRILIFE EXTENSION		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
Fund 999 Dept 999 Total		.00
Fund 999 Total		.00
Fund 12 Dept 999 GENERAL FUND		
ALVORD, CITY OF	RESTITUTION-462	74.87
LINEBARGER GOGGAN BLAIR & SAMP	NOV COLLECTIONS-461	335.40
LINEBARGER GOGGAN BLAIR & SAMP	DEC COLLECTIONS-461	465.60
PAYROLL CLEARING FUND	PR END 01.04.25-GF	1,107,499.44
PAYROLL CLEARING FUND	PR END 12.07.24-GF	986,986.69
PAYROLL CLEARING FUND	PR END 12.21.24-GF	972,507.41
PAYROLL CLEARING FUND	FY24 CERT PAY-GF	196,675.80
PAYROLL CLEARING FUND	FY24 LONGEVITY-GF	213,614.65
PAYROLL CLEARING FUND	FY24 LONGEVITY-GF/L.FULTZ	603.77
PAYROLL CLEARING FUND	SB 22 4TH QTR FY24-GF	67,117.39
STATE COMPTROLLER PUB. ACCTS	1ST QTR FY25 COMMISSARY SALES	948.84
TEX POOL	INVESTMENTS - FUND12	6,500,000.00
TEXAS ASSN. CO. RISK MGN WORK	1ST QTR FY25 WORKERS COMP COVE	102,960.25
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE 0205202	640.00
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE 0205202	600.00
TEXAS COMMISSON ON ENVIRONMENT	DEC ONSITE COUNCIL FEE 0205202	430.00
TEXAS PARKS & WILDLIFE DEPT.	#A8589729/D. COURVILLE/JACKSON	19.25
TEXAS PARKS & WILDLIFE DEPT.	#A8589730/D. CALLES/JACKSON/DI	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8537949/K.PEREZ/PENTECOST/DI	64.60
TEXAS PARKS & WILDLIFE DEPT.	#A8486905/L.HOOVER/JACKSON/DIS	64.60
TEXAS PARKS & WILDLIFE DEPT.	#A8486908/B. EVANS/JACKSON/DIS	33.15
TEXAS PARKS & WILDLIFE DEPT.	#A8537953/C. PERMELIA/PENTECOS	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486915/J. HARLE/JACKSON/DIS	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8589715/G. DARDAR/JACKSON/PE	106.25
TEXAS PARKS & WILDLIFE DEPT.	#A8536411/L. GALVAN/PENTECOST/	45.90

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE DEPT.	#A8537952/M. MCGAR/PENTACOST/D	212.50
	Fund 12 Dept Total	10,152,220.56
Fund 12 Dept 310 PROPERTY TAXES		
LER HOLDINGS	REFUND/TAX OFFICE STALE DATED	426.70
	Fund 12 Dept 310 Total	426.70
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	OCT REMOTE BIRTH ACCESS-403	144.57
DEPARTMENT OF STATE HEALTH SER	NOV REMOTE BIRTH ACCESS-403	102.48
FABIAN RAFAEL RIOS	OVERPAYMENT-403	54.00
LOUIE BOYDSTON	OVERPAYMENTS-461	30.00
LOUIE BOYDSTON	OVERPAYMENT-461	10.00
SANTIAGO QUIRARTE	OVERPAYMENT-403	1,202.00
WISE COUNTY CRIMESTOPPERS	NOV CRIMESTOPPERS-403	77.80
WISE COUNTY CSCD	OVERPAYMENT-403	350.00
	Fund 12 Dept 340 Total	1,970.85
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	JAN OIL/GAS LEASE ROYALTIES	77.01
BOYD ISD	DEC OIL/GAS LEASE ROYALTIES	59.98
DEEP CREEK CEMETERY ASSOC	JAN OIL/GAS LEASE ROYALTIES	102.91
DEEP CREEK CEMETERY ASSOC	DEC OIL/GAS LEASE ROYALTIES	80.18
	Fund 12 Dept 367 Total	320.08
Fund 12 Dept 381 SUNDRY REVENUES		
GREGORY SNOPEL	OVERPAYMENT-462	183.00
LEE RAY NEWBAUER	OVERPAYMENT-462	131.00
PATRICIA DENNIS	OVERPAYMENT-462	100.00
	Fund 12 Dept 381 Total	414.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COP LEASE #SN H553421907 &	361.42
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN H553421907 &	359.78

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	36.94
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 401 Total	777.19

Fund 12 Dept 402 ASSET CONTROL

DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNW644503781;	157.30
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN W64450378	157.30
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	41.45
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	12.70
TX PUBLIC PURCHASING ASSOC	MEMBERSHIP DUES-402	190.00
UNITED STATES POSTMASTER	#952 BOX RENTAL-402	216.00
	Fund 12 Dept 402 Total	774.75

Fund 12 Dept 403 COUNTY CLERK

ARCHIVE SUPPLIES INC	INK CARTRIDGE-403	135.46
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
I COPY, LLC, INC.	SIGNATURE STAMP; CTY CLERK - 4	72.00
MISTY SCHWARTZ	DEC MILEAGE-403	47.66
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	199.50
QUILL LLC	MARKERS/PENS/TONERS/SCISSORS/T	545.07
QUILL LLC	STAPLES-403	21.81
QUILL LLC	3 TIERED MONITOR BLACK STAND-4	119.28
QUILL LLC	SHARPIE/AAA BATTERIES/TONERS/S	542.19
REBECCA JOHNSON	DEC MILEAGE-403	47.66
SCOTT-MERRIMAN, INC.	POLY LEGAL ENVELOPES-403	675.96
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	88.90
	Fund 12 Dept 403 Total	2,718.49

Fund 12 Dept 405 VETERANS SERVICE

DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19X3601165	191.18
MATTHEW BENDER & CO., INC.	2024 NVLSP VETERANS BEN & FEDE	315.51
NATIONAL ASSOC. OF CO VETERANS	2025 MEMBERSHIP DUES/BLAKE WAL	50.00
NATIONAL ASSOC. OF CO VETERANS	2025 MEMBERSHIP DUES/CHARLOTTE	50.00
NATIONAL ASSOC. OF CO VETERANS	2025 MEMBERSHIP DUES/KAYLA JON	50.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	58.33
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40
WISE COUNTY MESSENGER ADVERTIS	2025 NEWSPAPER RENEWAL-405	50.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 405 Total		790.42
Fund 12 Dept 406 ENGINEER		
CHICO AUTO PARTS & SERVICE INC	SEAL/GASKET/TOW CHARGES-406	749.73
COMDATA INC.	XY902 - DEC FUEL - ENGINEER	169.31
COMDATA INC.	XY902 - NOV FUEL - ENGINEER	173.61
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE #SN19X4111069	197.05
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	51.53
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	12.70

Fund 12 Dept 406 Total		1,353.93
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	15.00
CAREFLIGHT MEMBERSHIP	FY25 MEMBERSHIP	6,450.00
CARY MELLEMA	HOTEL,REGISTRATION & FOOD-SHER	1,060.38
CARY MELLEMA	REIMBURSE HOTEL/FUEL/MEALS/REG**** VOID ****	
CARY MELLEMA	MILEAGE/SAN MARCOS NEW SHERIFF**** VOID ****	
CARY MELLEMA	MILEAGE-NEW SHERIFF ACADEMY-SA	348.40
COMDATA INC.	XY936 - CAR RENTAL,AIRFARE,PAR	1,058.17
COMDATA INC.	XY936 - REG,AIRFARE,PARKING -	3,305.92
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNRTV1900248	75.71
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN RTV1900248 &	18.72
INSURICA DBF INSURANCE SERVICE	10/28/24-10/28/28 BOND AND FEE	71.00
INSURICA DBF INSURANCE SERVICE	ENDORSEMENT & CHANGED EXP DATE	127.50
JAMES M STAINTON	PARKING/ TARRANT COUNTY/10-22-	10.00
KIMLEY-HORN & ASSOC., INC.	OCT WC SUBDIVISION REVIEWS-409	17,235.61
KIMLEY-HORN & ASSOC., INC.	NOV WC SUBDIVISION REVIEWS-409	13,451.56
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION C2/CR2	9,600.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION F1/CR2	10,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION N/CR24	28,125.00
LUBBOCK COUNTY	SEALED DOCUMENT/MOTION P/CR245	20,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/MOTION Q/CR24	21,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR25677/MOTIO	2,000.00
NATL. ASSOC. FOR STATE AGENCIE	2025 MEMBERSHIP RENEWAL/WISE C	39.00
PACK 'N' MAIL	MAIL COMDATE OVERNIGHT-409	107.09
SNOW GARRETT WILLIAMS	COMPLETION OF 2024 SOC AUDIT-4	2,400.00
SNOW GARRETT WILLIAMS	COMPLETION OF 2024 AUDIT OF DE	5,450.00
STAPLES ADVANTAGE INC	W2 FORMS/ENVELOPES-409	431.34
TEXAS ASSOC. OF COUNTIES	CLAIM #LE20241059-1-409	880.72
TEXAS DEPT. OF PUBLIC SAFETY	NOV SECURE SITE NAME SEARCH-40	1.00
WEST TX.CO.JUDGES & COMMS. ASS	FY25 MEMBERSHIP FOR WISE COUNT	200.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 409 Total		143,477.12
Fund 12 Dept 430 COUNTY COURT AT LAW		
BARRY GREEN	MISDEMEANOR/CR86034/430	350.00
BARRY GREEN	JUVENILE/JV24-16/430	350.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR84508/430	400.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR86446/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85060/430	350.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR85130/430	400.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR82251/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR85380/430	275.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86074/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86460/430	400.00
COMDATA INC.	XY903 - DEC FUEL - CC@L1	208.23
COMDATA INC.	XY903 - NOV FUEL - CC@L1	295.25
COMDATA INC.	NTTA TOLL TAGS/430	16.10
LAUREN ALLEN	MISDEMEANOR/CR83222/430	275.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85832/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR85950/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86226/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR81276/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR81333/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR83773/430	350.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85125/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85303/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85530/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85574/430	275.00
LLOYD & ASSOCIATES, PLLC	FELONT/CR85575/430	112.50
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85710/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85870/430	375.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86258/430	400.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR86440/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR86103/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR86075/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR86297/430	375.00
MICHAEL CAMPBELL	MISDEMEANOR/CR86345/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86198/430	450.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR86057/430	400.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	85.57
QUIENCY BRANNAN	MISDEMEANOR/CR86110/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR86332/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR86459/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR79866/430	350.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR81148/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85206/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.
THE MARSALA LAW GROUP	MISDEMEANOR/430	350.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR84359/430	375.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR86437/435	375.00
THE MARSALA LAW GROUP	JUVENILE/JV24-06/430	450.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR77843/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR81415/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84664	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR84688/430	350.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR85229/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86307/430	375.00
WEST PUBLISHING PAYMENT CTR.,	NOV UPDATES-430	40.45
WEST PUBLISHING PAYMENT CTR.,	DEC UPDATES-430	40.45
WEST PUBLISHING PAYMENT CTR.,	JAN UPDATES-430	40.45
WILLIAM H (BILL) RAY, P.C.	MISDEMEANOR/CR80778/430	375.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #91720-430	7.50

Fund 12 Dept 430 Total		18,771.90

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903 - DEC FUEL - CC@L2	109.00
COMDATA INC.	XY903 - NOV FUEL - CC@L2	122.16
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19Z4821627;	397.00
I COPY, LLC, INC.	PENS, TONER,DESK CALENDAR, FOL	278.71
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFX9906847;C	179.13
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	96.31
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	31.75
WEST PUBLISHING PAYMENT CTR.,	FY24 INVOICE/JOHANSON'T TX EST	244.00
WEST PUBLISHING PAYMENT CTR.,	TX PRACTICE SERIES V33/TX FAMI	1,042.00

Fund 12 Dept 431 Total		2,500.06

Fund 12 Dept 435 DISTRICT COURT

ALEXA K. EWEN	CPS/CV23-05-347/435	517.50
BARRY G DOCLEY DBA	AUDIO EVIDENCE/CR24249/435	1,000.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	345.00
BEVERLY L. ROGERS	CPS/CV23-07-495/432	272.25
BLAKE CAMPBELL, PLLC	FELONY/CR24780/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25338/435	600.00
BLAKE CAMPBELL, PLLC	FELONY/CR25406/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR23896/435	400.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25393/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25572/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/435	400.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22206/435	600.00

Vendor Name	Invoice Description	Invoice Amt.
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR23441/435	2,025.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24543/435	950.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24865/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR18555/435	1,062.50
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR20604/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24185/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR24538/435	700.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25529/435	741.75
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25687/435	600.00
COLLIN JORDAN ATTORNEY @ LAW	FELONY/CR22027/435	600.00
COMDATA INC.	XY903 - DEC FUEL - DIST CRT	276.65
COMDATA INC.	XY903 - NOV FUEL - DIST COURT	167.61
COMDATA INC.	XY936 - NCRA REGISTRATION - DI	300.00
DAVID ANDREW PEARSON,IV	FELONY/CR25449/435	1,125.00
GOOD MORNING DONUTS	JURY DONUTS-435	60.45
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR22482/435	600.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24390/435	600.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR25625/435	400.00
JEFFREY SHEARER	FELONY/CR23568/435	850.00
JEFFREY W GARDNER	SEALED DOCUMENTS/CR24230/435	1,939.42
KEN CURRY	VISITING JUDGE MILEAGE-435	71.64
LAUREN ALLEN	FELONY/CR25006/435	400.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25203/435	2,316.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25601/435	1,000.00
LLOYD & ASSOCIATES, PLLC	FELONY/435	400.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR21539/435	1,139.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24180/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24549/435	1,012.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24631/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24885/435	900.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR24986/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25017/435	1,600.50
LLOYD & ASSOCIATES, PLLC	FELONY/CR25110/435	979.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25191/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25214/435	970.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25231/435	1,070.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25372/435	1,533.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25487/435	600.00
MARK STREIFF DBA	CPS/CV24350/435	850.00
MARK STREIFF DBA	CPS/CV25613/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/430	540.50
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	23.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	172.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	1,782.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/430	506.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	46.00
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	367.31
MARTINEZ LEGAL P.C	CPS/CV23-02-074/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	690.00

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	448.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	379.50
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	585.70
MARTINEZ LEGAL P.C	CPS/CV23-08-592/435	575.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	379.50
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	276.00
MARTINEZ LEGAL P.C	CPS/CV23-09-658/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	161.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	529.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	529.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	115.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	299.00
MARTINEZ LEGAL P.C	CPS/CV24-03-236/435	184.00
MARTINEZ LEGAL P.C	CPS/CV24-04-276/435	92.00
MARTINEZ LEGAL P.C	CPS/CV24-05387/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	402.50
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	276.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	506.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	650.48
MARTINEZ LEGAL P.C	CPS/CV2404-278/435	115.00
MARTINEZ LEGAL P.C	CPS/CV2406-484/435	103.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	540.50
MICHAEL CAMPBELL	FELONY/CR24869/435	700.00
MICHAEL CAMPBELL	FELONY/CR25100/435	600.00
MICHAEL CAMPBELL	FELONY/CR25118/435	460.00
MICHAEL CAMPBELL	FELONY/CR25200/435	575.00
MICHAEL CAMPBELL	FELONY/CR25448/435	600.00
MICHAEL CAMPBELL	FELONY/CR25463/435	1,150.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25050/	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25293/	900.00
NEW LEAF BEHAVIORAL HEALTH, LL	COMPETENCY EVALUATION/CR25395/	900.00
PAUL BELEW, PLLC	FELONY/CR25593/435	600.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	109.50
QUIENCY BRANNAN	FELONY/CR24360/435	600.00
QUIENCY BRANNAN	CPS/CV24-09-750/435	230.00
RAYMOND SAL NAPOLITAN III	FELONY/CR21470/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25367/435	600.00
SANDY MCDANIEL	MILEAGE JACK CO CT-435	49.45
SEROLOGICAL RESEARCH INSTITUTE	SEALED DOCUMENTS/CR24230/435	5,420.14
SHERYL MIEARS LLC	CPS/CV24-07-547/435	552.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	920.00
SHERYL MIEARS LLC	CPS/CV23-07503/435	264.50
SHERYL MIEARS LLC	CPS/CV23-10-783/435	632.50

Vendor Name	Invoice Description	Invoice Amt.
SHERYL MIEARS LLC	CPS/CV23-1-859/435	494.50
SHERYL MIEARS LLC	CPS/CV24-04-278/435	57.50
SHERYL MIEARS LLC	CPS/CV24-06-434/435	494.50
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR24470/435	1,700.00
SORAYA ELSA JOSLIN, ATTORNEY	FELONY/CR25662/435	2,950.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	29.52
THE MARSALA LAW GROUP	FELONY/435	400.00
THE MARSALA LAW GROUP	FELONY/CR24608/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25413/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23596/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24371/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24714/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24947/435	862.50
TIMOTHY D GODWIN ATTORNEY	FELONYH/CR25300/435	400.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23507/435	2,350.00
TRAVIS YANDELL ATTORNEY AT LAW	FELONY/CR23726/435	600.00
VICKI ISAACKS	VISITING JUDGE MILEAGE-435	67.62
WILLIAM H (BILL) RAY, P.C.	FELONY/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23149/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23207/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR23903/435	400.00
WILLIAM H (BILL) RAY, P.C.	SEALED DOCUMENTS/CR24230/435	30,304.79
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25063/435	600.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25182/435	600.00
	Fund 12 Dept 435 Total	117,494.28

Fund 12 Dept 450 DISTRICT CLERK

AMAZON CAPITAL SERVICES	LABELS-450	41.01
CDCAT AREA REGION V	2025 MEMBERSHIP DUES/LOUCRECIA	50.00
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN1Z24111127;	254.00
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN 1A2411112	254.00
JANEAN KERR	DEC MILEAGE-450	31.49
MARIAH LEYVA	DEC MILEAGE-450	62.98
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	129.91
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	TONERS/VIEW BINDER-450	168.89
STAPLES ADVANTAGE INC	RETURNED VIEW BINDER-450	-63.30
STAPLES ADVANTAGE INC	PAPER-450	9.99
STAPLES ADVANTAGE INC	CALENDARS-450	60.43
STAPLES ADVANTAGE INC	RETURNED CALENDAR-450	-4.28
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	44.45
TEXAS ASSOCIATION OF COUNTIES	FY25 CDCAT MEMBERSHIP DUES/LOU	150.00
TEXAS ASSOCIATION OF COUNTIES	REG LOUCRECIA BIGGERSTAFF/WINT	200.00
	Fund 12 Dept 450 Total	1,479.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 461 JUSTICE OF PEACE #1		
DIGITAL BUYER	GLOBAL T1936 TOP QUARTERED MAH	350.00
ODP BUSINESS SOLUTIONS LLC	HIGHLIGHTERS/NOTE PADS/MARKERS	45.34
ODP BUSINESS SOLUTIONS LLC	HIGHLIGHTERS-461	11.22
ODP BUSINESS SOLUTIONS LLC	4 DRAWER LAT FILE CABINET-461	898.02
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	47.45
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/DEANANN S	45.00
TEXAS JUSTICE COURT JUDGES	FY25 MEMBERSHIP DUES/JAN MORRO	75.00
WEST PUBLISHING PAYMENT CTR.,	TX CIVIL PRACTICE STATUES & RU	232.00
Fund 12 Dept 461 Total		1,729.43
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	NOV MILEAGE-462	10.05
BRITNEY SMITH	DEC MILEAGE-462	11.73
CHRISTINE L NEAGLE	NOV MILEAGE-462	14.07
CHRISTINE L NEAGLE	DEC MILEAGE-462	11.73
KATHERINE DREVECKY	NOV MILEAGE-462	18.76
KATHERINE DREVECKY	DEC MILEAGE-462	21.78
NORTH TEXAS J.P.C.A.	MEMBERSHIP DUES/KIM REDMAN-462	40.00
NORTH TEXAS J.P.C.A. SEC/TREA	FY25 MEMBERSHIP DUES/BRITNEY S	40.00
NORTH TEXAS J.P.C.A. SEC/TREA	FY25 MEMBERSHIP DUES/CHRISTINE	40.00
NORTH TEXAS J.P.C.A. SEC/TREA	FY25 MEMBERSHIP DUES/KATHERINE	40.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	45.76
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	FY25 MEMBERSHIP DUES/KIM REDMA	70.00
TEXAS ASSOCIATION OF COUNTIES	FY25 JPCA MEMBERSHIP DUES/BRIT	45.00
TEXAS ASSOCIATION OF COUNTIES	FY25 MEMBERSHIP DUES/CHRISTINE	45.00
TEXAS ASSOCIATION OF COUNTIES	FY25 MEMBERSHIP DUES/KATHERINE	45.00
TEXAS JUSTICE COURT JUDGES	FY25 MEMBERSHIP DUES/KIM REDMA	75.00
Fund 12 Dept 462 Total		599.28
Fund 12 Dept 463 JUSTICE OF PEACE #3		
AMAZON CAPITAL SERVICES	FLASH DRIVES/495BADGE HOLDERS/	6.99
NORTH TEXAS J.P.C.A.	MEMBERSHIP DUES-LYNETTE FULTZ/	40.00
NORTH TEXAS J.P.C.A.	MEMBERSHIP DUES-MANDY HAYS/463	40.00
NORTH TEXAS J.P.C.A.	MEMBERSHIP DUES-MELINDA RICHIE	40.00
NORTH TEXAS J.P.C.A.	MEMBERSHIP DUES-MINDY SMITH/46	40.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	43.30
PITNEY BOWES GLOBAL	OCT-JAN MAIL MACHINE LEASE-463	257.13
SANDERS' GRAPHICS	DOCKET ENVELOPES-463	110.00
SANDERS' GRAPHICS	ENVELOPES-463	50.00

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	STORE N SLIDE FILE/FOLDERS-463	140.35
STAPLES ADVANTAGE INC	SMART LABELS/FILES-463	90.51
STAPLES ADVANTAGE INC	CALENDAR-463	52.59
STAPLES ADVANTAGE INC	FOLDERS/TONERS-463	225.01
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/MELINDA R	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/MINDY SMI	45.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/MANDY HAY	70.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/LYNETTE F	45.00
	Fund 12 Dept 463 Total	1,366.28
Fund 12 Dept 464 JUSTICE OF PEACE #4		
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	30.23
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/WILLIE GA	70.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/TAUNYA GR	45.00
TEXAS JUSTICE COURT JUDGES	FY25 MEMBERSHIP DUES/WILLIE GA	75.00
	Fund 12 Dept 464 Total	239.28
Fund 12 Dept 470 DISTRICT ATTORNEY		
2K PAWN & GUN SHOP	AMMO-470	183.96
AMAZON CAPITAL SERVICES	2 VHS RECORDERS & DVD PLAYERS-	496.14
COMDATA INC.	XY936 - AIRFARES & HOTEL - DIS	1,553.65
COMDATA INC.	XY936 - HOTELS & AIRFARES - 47	2,625.51
COMDATA INC.	XY936 - CANDLEWOOD DECATUR - D	4,060.80
COMDATA INC.	XY936 - HOME2 SUITES - DIST AT	406.90
COMDATA INC.	XY936 - DIST CLERK SUBSCRIBERS	484.10
COMDATA INC.	XY936 - AMERICAN AIRLINES - DI	262.59
COMDATA INC.	XY942 - DEC FUEL - DIST ATTY	533.38
COMDATA INC.	XY942 - NOV FUEL - DIST ATTY	440.97
DECATUR TIRE DBA KLEMENT INC	PATCH TIRE-470	15.45
FAIRFIELD INN & SUITES	CONF# 70323802/WITNESS TRIAL E	124.95
FAIRFIELD INN & SUITES	CONF #72967258-WITNESS TRIAL E	119.90
JAMES M STAINTON	NOV MILEAGE TO JACK CO/DOCKET-	49.58
JAY LAPHAM	NOV MILEAGE TO JACK CO/DOCKET-	49.58
JEFFREY WILLIAM SHELL	APPEAL CASE/CR02-24-00178/470	997.50
KESHIA EARLS	OCT JACK COUNTY DOCKET-470	49.58
KESHIA EARLS	NOV JACK COUNTY COURT DOCKET-4	49.58
ODP BUSINESS SOLUTIONS LLC	RUBBERBANDS/PADS-470	228.56
ODP BUSINESS SOLUTIONS LLC	STANDING DESK-470	223.79
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	314.75
SCOTT-MERRIMAN, INC.	MANILA FOLDERS-470	786.50
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00

Vendor Name	Invoice Description	Invoice Amt.
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-470	45.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/KIMBERLY BISE-	75.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/MICHAEL TODD L	80.00
TDCAA NOW TRUST FUND	MEMBERSHIP DUES/ROBERT PAWLEY-	80.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	63.50
WAL-MART COMMUNITY CARD	DEC GENERAL FUND-SEE BELOW	163.86
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #12442-470	7.50
	Fund 12 Dept 470 Total	14,662.58

Fund 12 Dept 475 COUNTY ATTORNEY

AMAZON CAPITAL SERVICES	SPLIT KEYBOARD-475	54.99
COMDATA INC.	XY783 - DEC FUEL - CO ATTY	296.73
COMDATA INC.	XY783 - NOV FUEL - CO ATTY	161.13
COMDATA INC.	XY936 - HOTELS - 475	1,290.62
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNW9T2709959;	238.50
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN WT2709959	238.50
I COPY, LLC, INC.	NOTARY STAMP; CTY ATTY - 475	24.00
LEXISNEXIS DBA RELEX INC	NOV BILLING/424WZ4TKP-475	372.00
LEXISNEXIS DBA RELEX INC	DEC BILLING/424WZ4TKP-475	372.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	208.59
SILVERBACK SHREDDING SERVICE L	DOCUMENT SHRED-475	225.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	DEC INTERNET SEARCH-475	75.00
TRANSUNION RISK & ALTERNATIVE	NOV INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	NOV UPDATES-475	19.50
WEST PUBLISHING PAYMENT CTR.,	DEC UPDATED-475	19.50
	Fund 12 Dept 475 Total	3,721.86

Fund 12 Dept 477 ATTORNEY FOR COUNTY

PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	42.64
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 477 Total	48.99

Fund 12 Dept 490 ELECTIONS

AMANDA KNOX	MEALS/TACEO MID WINTER CONF/PA	241.00
AMANDA KNOX	NOV MILEAGE-490	15.55
COMDATA INC.	XY936 - AIRFARE,PARKING,RENTAL	976.15
DANIEL GREENER	MEALS/MILEAGE/TACEO MID WINTER	322.74
DANIEL GREENER	NOV MILEAGE-490	34.84

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNH553523444	289.97
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN H55352344	236.05
HILTON GARDEN INN S P ISLAND	CONF# 3175133646/AMANDA KNOX/T	702.00
HILTON GARDEN INN S P ISLAND	CONF#3169122374/DANIEL GREENER	702.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	61.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	4,239.12
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	10,285.68
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	5,069.40
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	6,203.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	22,068.72
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	1,456.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	32.64
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	7,083.56
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,118.88
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	13,708.80
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	ANNUAL FEE/BR-2-001 ACCT 35323	1,020.00

Fund 12 Dept 490 Total		76,888.11

Fund 12 Dept 495 COUNTY AUDITOR

AMAZON CAPITAL SERVICES	FLASH DRIVES/495BADGE HOLDERS/	78.49
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNRTV1900248;	455.90
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COP LEASE #SN RTV1900248 &	455.90
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	178.01
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	38.41
TX PUBLIC PURCHASING ASSOC	MEMBERSHIP DUES-495	95.00
VICKY GAONA	NOV MILEAGE OUT AUDITING-495	92.46

Fund 12 Dept 495 Total		1,394.17

Fund 12 Dept 497 COUNTY TREASURER

AMAZON CAPITAL SERVICES	SELF INKING STAMPS/REFILLS-497	135.58
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE #RF39X02329 &	305.47
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	53.83
STAPLES ADVANTAGE INC	CORRECTION TAPE/CALENDERS-497	71.53
STAPLES ADVANTAGE INC	MONITOR WIPES-497	35.97
STAPLES ADVANTAGE INC	TONER/DESKPAD/SORTKWIK/DOUBLE	280.92
STAPLES ADVANTAGE INC	LABELS/DOUBLE ORDER-WILL KEEP-	83.29
STAPLES ADVANTAGE INC	LABELS/DOUBLE ORDER-WILL KEEP-	83.29
STAPLES ADVANTAGE INC	TONER/DESKPAD/SORTKWIK/DOUBLE	280.92
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		1,356.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNW652700290;	116.25
MONTE SHAW	REIMBURSE HOTEL/PROPERTY TAX I	211.11
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	178.70
PITNEY BOWES GLOBAL	OCT-JAN MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL	SENDPRO WEB NOV 14 ,2024-FEB 1	46.41
PREFERRED OFFICE PRODUCTS, INC	FINGERTIP MOISTENERS/RUBBER BA	112.30
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 499 Total	1,146.95
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	WALL MOUNT SERVER CABINET-509	329.99
AMAZON CAPITAL SERVICES	ETHERNET PATCH CABLES-509	279.86
AMAZON CAPITAL SERVICES	2 GEEKIMN MII PC MINI-509	758.58
AMAZON CAPITAL SERVICES	STYLUS PEN-509	24.76
AMAZON CAPITAL SERVICES	SMART CASES-509	138.98
AMAZON CAPITAL SERVICES	GEEKOM MINI/DIR PARTS-509	649.00
AMAZON CAPITAL SERVICES	SANDISK-509	79.04
AMAZON CAPITAL SERVICES	ETHERNET CABLES/WALL PLATES/PU	2,984.08
AT&T MOBILITY II LLC/FIRST NET	NOV DATA SVC USAGE 11/5-12/2/2	2,028.58
AT&T MOBILITY II LLC/FIRST NET	DEC; 7 DATA, EMS - 509	244.93
AT&T MOBILITY II LLC/FIRST NET	DEC; 13 PTT, EMS - 509	454.87
AT&T MOBILITY II LLC/FIRST NET	DEC; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	DEC; 20 DATA, GEN FUND - 509	699.80
AT&T MOBILITY II LLC/FIRST NET	DEC; 78 DATA CARDS, S.O. - 509	2,728.44
AT&T MOBILITY II LLC/FIRST NET	DEC; 103 PTT, S.O. - 509	3,615.35
AT&T MOBILITY II LLC/FIRST NET	DEC; 4 DATA, PCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	DEC; 9 PTT, DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	DEC; 2 DATA, 543 - 509	68.82
BRIGHTSPEED INC	JAN ELEVATOR LINE; 940-627-153	62.64
BRIGHTSPEED INC	JAN FIRE MARSHALL; 940-627-301	71.98
BRIGHTSPEED INC	JAN SECURITY; 940-627-6887 - 5	68.62
BRIGHTSPEED INC	DEC PUB WRKS; 940-644-1910 - 5	76.79
BRIGHTSPEED INC	JAN JP2; 940-626-4243 - 509	67.12
BRIGHTSPEED INC	DEC TAX OFC, BOYD; 940-433-261	73.29
BRIGHTSPEED INC	JAN TAX ASSESSOR; 940-627-3522	67.12
BRIGHTSPEED INC	JAN AUDITOR'S OFC; 940-627-126	119.39
BRIGHTSPEED INC	JAN CTY CLERK; 940-627-0105 -	447.98
BRIGHTSPEED INC	JAN ELECTIONS; 940-626-4283 -	76.65
BRIGHTSPEED INC	JAN VETERANS'; 940-627-3828 -	79.64
BRIGHTSPEED INC	JAN PUB WRKS; 940-627-0815 - 5	71.13
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.63
BRIGHTSPEED INC	DEC P WORKS; 940-433-2530 - 50	73.90
BRIGHTSPEED INC	JAN ASSET CTRL FAX/ALARM; 940-	68.06
BRIGHTSPEED INC	JAN TAX OFC; 940-627-7237 - 50	63.89

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	JAN ANIMAL CTRL; 940-627-1071	69.04
BRIGHTSPEED INC	JAN FINANCIAL BLDG ALARM; 940-	146.55
BRIGHTSPEED INC	JAN JP1 FAX/ALARM; 940-627-541	57.98
BRIGHTSPEED INC	JAN BLDG & MAINT; 940-626-4704	71.98
BRIGHTSPEED INC	JAN S.O.; 940-627-2269 - 509	71.98
BRIGHTSPEED INC	DEC JP4 FAX; 940-683-3747 - 50	199.59
BRIGHTSPEED INC	JAN EMS; 940-627-7397 - 509	268.48
BRIGHTSPEED INC	JAN JUV PROBATION; 940-627-534	143.96
BRIGHTSPEED INC	DEC JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	JAN DEV CTR; 940-627-0048 - 50	67.50
BRIGHTSPEED INC	DEC CC@LAW 2; 940-683-0269 - 5	66.53
CDW GOVERNMENT, INC	CURVED MONITOR/SERIAL # 409NTF	405.00
CDW GOVERNMENT, INC	XEROR 550 SHEET TRAY-509	209.29
CDW GOVERNMENT, INC	VMWARE VSPHERE STANDARD/SOFTWA	3,207.04
CDW GOVERNMENT, INC	POWER SUPPLY/DIR PARTS-509	271.00
CDW GOVERNMENT, INC	VMWARE VSAN 8 SOFTWARE RENEWAL	4,420.29
CENTURYLINK	NOV S.O.; 866-888-9473 - 509	23.52
COBBLESTONE SYSTEM CORP.	TRAINING/MGMT SOFTWARE/ASSET C	97.50
COMDATA INC.	XY760 - DEC FUEL - DIR	91.11
COMDATA INC.	XY760 - NOV FUEL - DIR	133.16
COMDATA INC.	XY936 - QUICKEN SOFTWARE FOR T	95.99
EDUCATION NETWORKS OF AMERICA	4TB CL STORAGE; 11/1-11/30/24	80.00
EDUCATION NETWORKS OF AMERICA	NOV VOICE SVC, FEES & REG SURC	5,577.44
EDUCATION NETWORKS OF AMERICA	DEC VOICE SVC, FEES & REG SURC	5,577.50
INDIGENT HEALTHCARE SOLUTIONS,	JAN PROFESSIONAL SERVICES-640	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	FEB PROFESSIONAL SERVICES-509	1,973.00
NEXTLINK INTERNET	DEC INTERNET, 12/15/24-01/14/2	6,003.12
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	87.65
PREFERRED OFFICE PRODUCTS, INC	MS331DN LASER PRINTER/TAX OFFI	381.00
PROTECTED TRUST, LLC	DEC MAIL ENCRYPTION-509	64.80
PROTECTED TRUST, LLC	JAN MAIL ENCRYPTION-509	64.80
SOUTHERN COMPUTER WAREHOUSE, I	ANKER 7 PORT USB 3.0 HUB-509	115.38
SOUTHERN COMPUTER WAREHOUSE, I	TREND MOCRO SMART PROTECTION C	13,312.00
SOUTHERN COMPUTER WAREHOUSE, I	XEROX PRINTER/SERIAL# SQRG0167	241.00
SOUTHERN COMPUTER WAREHOUSE, I	HPE NW INSTANT ON ACCESS POINT	1,602.30
SPINDLEMEDIA INC	JAN TAX OFO SW MAINT-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	25.40
WAL-MART COMMUNITY CARD	DEC GENERAL FUND-SEE BELOW	154.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #115408/163012-5	15.00

	Fund 12 Dept 509 Total	70,101.63

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	NOV UTILITIES; PCT2 10/23-11/2	57.50
AMAZON CAPITAL SERVICES	SANDISK-510	29.07
AMAZON CAPITAL SERVICES	DEFROST THERMOSTAT REPLACEMENT	14.98
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	RODENT CTRL; WC FINANCIAL BLDG	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE AREA REL	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELECT ADMIN	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; SC S.O. & JA	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC B'PORT	45.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FIN BLDG (	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	RODENT CTRL; WISE AREA RELIEF	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN (	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WC S.O. JAIL	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	PEST SERVICE, CITY OF NEW FAI	811.88
ARROW EXTERMINATORS	COMMERCIAL PEST CTRL SVC; CITY	297.69
ARROW EXTERMINATORS	RODENT CTRL SVC; WC B'PORT ANN	31.00
ARY CO AC & HEAT LLC	THAW ICE MACHINE/CARTRIDGE/EMS	527.06
ARY CO AC & HEAT LLC	INSTALL EVAPORATOR COIL/JAIL-5	3,299.78
ARY CO AC & HEAT LLC	DIAG SVC CALL/GAS FURNACE/JAIL	129.00
ARY CO AC & HEAT LLC	VENT OUT NEW DRYER VENT/EMS-51	600.00
ARY CO AC & HEAT LLC	BLOWER MOTOR FOR CEILING HUNG	1,124.47
ARY CO AC & HEAT LLC	DIAG FEE/ADULT PROBATTION-510	170.56
ARY CO AC & HEAT LLC	EVAPORATOR FAN MOTOR/JAIL-510	927.14
ARY CO AC & HEAT LLC	DIAG FEE/JAIL-510	252.72
ARY CO AC & HEAT LLC	DIAG FEE/FORENSIC LAB SHERIFF	129.00
ATMOS ENERGY	DEC UTILITIES; JUV PROBATION	213.15
ATMOS ENERGY	DEC UTILITIES; B'PORT ANNEX -	178.73
ATMOS ENERGY	DEC UTILITIES; VETERANS' - 510	129.04
ATMOS ENERGY	DEC UTILITIES; PCT 2 - 510	180.64
ATMOS ENERGY	DEC UTILITIES; JAIL - 510	1,894.36
ATMOS ENERGY	DEC UTILITIES; EMS - 510	501.38
ATMOS ENERGY	DEC UTILITIES; FG, N. ANNEX -	171.25
ATMOS ENERGY	DEC UTILITIES; PCT 1 - 510	109.46
ATMOS ENERGY	DEC UTILITIES; ELECTIONS - 510	109.63
BRANDI BRONNIMAN	NOV OFFICE CLEANING/JUVENILE P	500.00
BRANDI BRONNIMAN	DEC OFFICE CLEANING/JUVENILE P	400.00
BRIAN BROOKHOUSE	SERVICE CALL/3 KEYS MADE/BRIDG	130.00
BRIDGEPORT, CITY OF	NOV UTILITIES-B' PORT ANNEX-51	1,081.73
BRIDGEPORT, CITY OF	NOV UTILITIES-DPS WT STATION,	43.03
BRIDGEPORT, CITY OF	NOV UTILITIES-B'PORT EMS-510	76.21
BRIDGEPORT, CITY OF	NOV UTILITIES-PCT 4 BARN-510	156.31
CITY OF BOYD WATER	DEC UTILITIES; PCT 3 BARN - 51	102.89
CITY OF BOYD WATER	DEC UTILITIES; EMS - 510	104.24
CITY OF BOYD WATER	DEC UTILITIES; JP3 - 510	112.81
COMDATA INC.	XY802 - DEC FUEL - MAINT.	139.14
COMDATA INC.	XY802 - NOV FUEL - MAINT.	146.56
CROWN CASTLE TOWERS 05 LLC	JAN TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	JAN GIBTOWN TOWER LEASE-510	2,307.20

Vendor Name	Invoice Description	Invoice Amt.
DECATUR SELF STORAGE	DEC WAREHOUSE SPACE-510	320.00
DECATUR SELF STORAGE	JAN WAREHOUSE SPACE-510	320.00
DECATUR SELF STORAGE	FEB WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; VETERANS' - 510	79.07
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ADLT PROBATION	262.96
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; CTY CLERK - 510	103.12
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; WARM BLDG - 510	80.31
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; FINANCIAL BLDG	88.48
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ASSET CTRL - 51	104.81
DECATUR, CITY OF WATER & SEWER	DEC UTILTIES; TAX OFC - 510	85.09
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	DEC UTILTIES; COURT CENTER - 5	175.74
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; CHAMBER BLDG -	96.64
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; EXT OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PCT 1 BARN - 51	41.18
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; JAIL - 510	9,126.52
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; J PROBATION - 5	90.17
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; EMS - 510	267.55
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; FAIRGROUNDS - 5	422.77
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PUB WRKS - 510	71.45
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; P WORKS - 510	80.31
DECATUR, CITY OF WATER & SEWER	DEC UTILITIES; PUB WRKS - 510	73.93
DIVERSIFIED POWER SYSTEMS, INC	PRESSURE STABILIZER REGULATOR/	1,692.99
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR/SH	305.00
DIVERSIFIED POWER SYSTEMS, INC	QTR INSPECTION ON GENERATOR SY	305.00
ECHO PLUMBING SERVICES INC	REPLACE 2 HEATERS/MECHANICAL R	4,350.00
ECHO PLUMBING SERVICES INC	INSTALLED PLUMBING FOR COMMERI	550.00
ECHO PLUMBING SERVICES INC	INSTALLED WATER HEATER IN MECH	1,875.00
ECHO PLUMBING SERVICES INC	OVEN REPAIR/JAIL-510	1,657.64
ECHO PLUMBING SERVICES INC	REPLACED LEAKING CAST IRON/COU	636.55
ELLIOTT ELECTRIC SUPPLY INC	DIMMER SENSOR/COURT ANNEX-510	252.25
ELLIOTT ELECTRIC SUPPLY INC	MAIN BREAKERS & FUSES/51 COMP	4,865.90
ELLIOTT ELECTRIC SUPPLY INC	RETURNED BREAKERS FROM 51 COMP	-62.11
GALLMAN ELECTRIC INC	WIRE UP WASHER/DRYER @ EMS-510	320.35
GALLMAN ELECTRIC INC	REPLACE BURNT LAMPS @ EXTENSIO	333.14
GALLMAN ELECTRIC INC	REPLACE FIXTURES/B'PORT ANNEX-	924.65
GALLMAN ELECTRIC INC	CLEAN INCINERATOR/REPLACE LIGH	473.93
HENSON LUMBER	P TRAP-510	5.39
HENSON LUMBER	P TRAP-510	33.37
HENSON LUMBER	SINK DRAIN-510	39.99
HENSON LUMBER	HACKSAW-510	9.39
HENSON LUMBER	SWITCH COVER-510	1.29
HENSON LUMBER	SHEETING-510	65.97
HENSON LUMBER	DOOR LEVER/KEY SILVER/B'PORT A	219.99
HOME DEPOT U.S.A., INC	PAPER TWL/BATH TISSUE/KLEENEX/	715.87
HOME DEPOT U.S.A., INC	PAPER TWL/TRASH BAGS/VAC BAGS-	799.74

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	PAPER TWLS/KLEENEX/SWIFFER/CLO	354.66
HOME DEPOT U.S.A., INC	BATH TISSUE/WIPES/PAPER TOWELS	569.09
LISA RENEA BOSWELL	NOV OFFICE CLEANING/JP3 BUILDI	525.00
LISA RENEA BOSWELL	NOV OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	DEC OFFICE CLEANING/JP#3-510	525.00
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	983.21
MP2 ENERGY TEXAS, LLC	DEC UTILITIES; EMS, ACCT# 1042	1,378.09
MP2 ENERGY TEXAS, LLC	DEC UTILITIES; GEN FUND, ACCT#	17,507.30
MP2 ENERGY TEXAS, LLC	DEC UTILITIES; VA, ACCT# 10428	344.81
MR QUINT BURKS, PLS BURKS LAND	STAKED BUILDING LINES & EASEME	150.00
NET WAVE COMMUNICATIONS INC	JAN TOWER LEASE-510	2,420.00
NET WAVE COMMUNICATIONS INC	FEB TOWER LEASE-510	2,420.00
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	91.37
PINNACLE PROPANE LLC	PROPANE-AS	193.22
PINNACLE PROPANE LLC	PROPANE-AS	398.04
PINNACLE PROPANE LLC	PROPANE-AS	229.10
PINNACLE PROPANE LLC	PROPANE-AS	242.51
RLJ TOWER LEASING INC	DEC TOWER LEASE-510	387.20
RLJ TOWER LEASING INC	JAN TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	NOV WATER WC OFFICES-510	1,824.22
STAR ASSET SECURITY,LLC	FIRE ALARM PANEL TROUBLE/JAIL-	2,025.00
TERRY DAVID YOUNG	LEVEL/BRACE FLOOR/SHEETROCK RE	4,660.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	35.87
TRI STATE ENTERPRISES, INC	BATTERY-510	177.13
TRI-COUNTY ELECTRIC COOPERATIV	NOV UTILITIES; P WORKS, SEC LI	40.53
TRI-COUNTY ELECTRIC COOPERATIV	NOV UTILITIES; PW, RAD TOWER,	158.74
WASTE CONNECTIONS US, INC	DEC UTILITIES; JP3 - 510	141.65
WASTE CONNECTIONS US, INC	NOV UTILITIES; PCT 2 - 510	99.92
WASTE CONNECTIONS US, INC	DEC UTILITIES; WC PCT 1 BARN -	126.66
WASTE CONNECTIONS US, INC	DEC UTILITIES; COURTHOUSE - 51	387.22
WASTE CONNECTIONS US, INC	DEC UTILITIES; JAIL - 510	399.06
WASTE CONNECTIONS US, INC	DEC UTILITIES; TAX OFFICE - 51	107.54
WASTE CONNECTIONS US, INC	DEC UTILITIES; EMS - 510	126.66
WASTE CONNECTIONS US, INC	DEC UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	DEC UTILITIES; B'PORT EMS - 51	385.59
WASTE CONNECTIONS US, INC	JAN UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	DEC UTILITIES; PCT 2 - 510	99.92
WASTE CONNECTIONS US, INC	JAN UTILITIES; WC PCT 1 BARN -	126.66
WASTE CONNECTIONS US, INC	JAN UTILITIES; COURTHOUSE - 51	387.22
WASTE CONNECTIONS US, INC	JAN UTILITIES; JAIL - 510	399.06
WASTE CONNECTIONS US, INC	JAN UTILITIES; TAX OFFICE - 51	107.54
WASTE CONNECTIONS US, INC	JAN UTILITIES; EMS - 510	126.66
WASTE CONNECTIONS US, INC	JAN UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	JAN UTILITIES; B'PORT EMS - 51	385.59
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; PCT 4 BARN - 51	154.01
WISE COUNTY MESSENGER ADVERTIS	DEC WAREHOUSE SPACE-510	300.00
WISE COUNTY MESSENGER ADVERTIS	JAN WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	10/22-11/23 WC PUB WRKS, ACCTS	310.57

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 510 Total		96,791.87
Fund 12 Dept 543 FIRE PROTECTION		
AMAZON CAPITAL SERVICES	TRAFFIC CONES/WALKIE TALKIE-54	193.97
CHICO AUTO PARTS & SERVICE INC	BATTERY-543	161.99
COMDATA INC.	XY781 - DEC FUEL - FIRE MARSHA	418.74
COMDATA INC.	XY781 - NOV FUEL - FIRE MARSHA	546.60
M-PAK INC	TCTCL PANT/COYOTE BROWN-543	69.99
M-PAK INC	TCTCL PANT/KODIAK BROWN-543	69.99
M-PAK INC	MENS POLOS-543	164.68
M-PAK INC	PISTOL MOUNTS/ALLOY STEEL POCK	297.93
M-PAK INC	U MOUNT-543	59.99
M-PAK INC	PEPPER SPRAY-543	99.96
OREILLY AUTO ENTERPRISES, INC	BRAKE PADS-543	38.40
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	44.57
TARRANT COUNTY FIRE & ARSON	2025 MEMBERSHIP DUES/WC FIRE M	200.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	12.70
WAL-MART COMMUNITY CARD	DEC GENERAL FUND-SEE BELOW	15.30
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #01214-543	7.50
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #10773-	7.50

Fund 12 Dept 543 Total		2,409.81
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	JAN MO PMT, VFD - 544	5,765.69
CHICO, CITY OF	JAN MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	JAN MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	NOV MO PMT VFD-544	5,765.69
CITY OF ALVORD VFD	DEC MO PMT VFD-544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	JAN MO PMT, VFD - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	NOV VFD MO PMT - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	DEC VFD MO PMT - 544	5,765.69
CITY OF DECATUR-FIRE	JAN MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	NOV MO PMT VFD-544	5,765.69
CITY OF DECATUR-FIRE	DEC MO PMT VFD-544	5,765.69
COTTONDALE FIRE DEPT.	JAN MO PMT; VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	JAN MO PMT; VFD - 544	5,765.69
GREENWOOD-SLIDELL FIRE	JAN MO PMT, VFD - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	JAN MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RECUE, INC	JAN MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	JAN MO PAYMENT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	JAN MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	JAN MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	JAN MO PMT, VFD - 544	5,765.69

Vendor Name	Invoice Description	Invoice Amt.
SALT CREEK VFD	JAN MO PMT, VFD - 544	5,765.69
SAND FLAT VFD, INC	JAN MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	JAN MO PMT, VFD - 544	5,765.69
Fund 12 Dept 544 Total		132,610.87
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
ALAYNA PAYNE	MILEAGE TO T.I.M.S. TRAINING-5	129.44
AMAZON CAPITAL SERVICES	SWISSGEAR SCANSMART LAPTOP BAG	106.98
COMDATA INC.	XY781 - DEC FUEL - EM. MGT.	292.62
COMDATA INC.	XY781 -NOV FUEL - EM. MGT.	242.08
COMDATA INC.	XY936 - HOTEL - EM MGT	152.22
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE #SN H55190110	220.94
EMERGENCY MANAGEMENT OF TEXAS	2025 EMAT DELEGATE MEMBERSHIP	300.00
MIDLAND RADIO CORPORATION	25 ALL HAZARD CERTIFIED WEATHE	728.75
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	41.71
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 545 Total		2,233.79
Fund 12 Dept 551 CONSTABLE #1		
BRIDGEPORT GUNS & AMMO INC	WEAPONRY-551	4,003.00
COMDATA INC.	XY937 - DEC FUEL - CONST 1	102.25
COMDATA INC.	XY937 - NOV FUEL - CONST 1	158.62
DELTA HOTELS BY MARRIOTT	CONF# 88676513/REG GREG LEVELI	126.50
GREG LEVELING	MEALS/MILEAGE/PREPARING TO TAK	156.50
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 551 Total		4,553.22
Fund 12 Dept 552 CONSTABLE #2		
COMDATA INC.	XY937 - DEC FUEL - CONST 2	136.94
COMDATA INC.	XY937 - NOV FUEL - CONST 2	195.08
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 552 Total		338.37
Fund 12 Dept 553 CONSTABLE #3		
CHARLES APPLEWHITE	FOOD/FINDING THE LEADER IN YOU	92.00
CHARLES APPLEWHITE	REIMBURSE HOTEL/FINDING THE LE	181.12
COMDATA INC.	XY936 - REG/TRAINING - CONST 3	359.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY937 - DEC FUEL - CONST 3	172.74
COMDATA INC.	XY937 - NOV FUEL - CONST 3	259.25
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 553 Total		1,070.46

Fund 12 Dept 554 CONSTABLE #4

COMDATA INC.	XY937 - DEC FUEL - CONST 4	176.28
COMDATA INC.	XY937 - NOV FUEL - CONST 4	213.38
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #72046-	7.50
Fund 12 Dept 554 Total		403.51

Fund 12 Dept 565 COUNTY SHERIFF

ADAM MCLAUGHLIN	REIMBURSE IDENTOGO/FEXEX-565	74.60
AMAZON CAPITAL SERVICES	DOG FOOD-565	476.88
AMAZON CAPITAL SERVICES	PRINTER RIBBONS/PVC CARDS-565	889.95
AMAZON CAPITAL SERVICES	LAPTOP CARRING CASE-565	59.99
AMAZON CAPITAL SERVICES	FLASH DRIVE DUPLICATOR-565	187.99
AMAZON CAPITAL SERVICES	CARRING CASE FOR LAPTOP/HOLSTE	183.02
ANGEL ARMOR LLC	RISE TACTICAL CARRIER QUICK RE	4,548.25
BOTACH INC	AVON CTCF50 RIOT AGENT FILTERS	768.00
BRIAN BROOKHOUSE	UNLOCK LOCK BOX AT SO-565	135.00
CDW GOVERNMENT, INC	24 ENERGIZER BATTERIES-565	136.32
CITICARDS ATTN: TRACTOR SUPPLY	STALL MAT FOR K-9 DOG KENNEL-5	37.99
CITICARDS ATTN: TRACTOR SUPPLY	SPACE HEATER FOR K-9 DEPUTY-56	84.99
COMDATA INC.	XY936 - AIRFARE,HOTEL,REG - S.	1,120.31
COMDATA INC.	NTTA TOLL TAG/565	13.51
COMDATA INC.	XY936 - EXAM FEES - 565	1,400.00
COMM GEAR SUPPLY	MILITARY CONVERTER ADAPTERS &	269.68
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19Z3600069	488.93
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19Z3Z13596;	352.75
FARO TECHNOLOGIES, INC	FY25 CRIME SCENE SCANNER FOCUS	6,980.00
GALLS, LLC	POLY WOOL UNIFORM SHIRT-565	111.93
GALLS, LLC	UNIFORMS-565	186.36
GALLS, LLC	UNIFORMS-565	186.36
GT DISTRIBUTORS, INC.	HORNADY FRONTIER .223 REM-565	4,719.99
GT DISTRIBUTORS, INC.	NAMEPLATE FOR CID CARRIERS-565	15.00
GT DISTRIBUTORS, INC.	12 BOXES FEDERAL CARTRIDGE 9MM	6,232.80
I COPY, LLC, INC.	FED EX SHIPPING; S.O. - 565	78.95
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JASON ALLEN, MA, LPC	INDIVIDUAL PSYCHOTHERAPY/J.B.-	475.00
JASON ALLEN, MA, LPC	INDIVIDUAL PSYCHOTHERAPY/A.K.-	95.00

Vendor Name	Invoice Description	Invoice Amt.
KEMP'S WRECKER SERVICE LLC	LIFT BRANCH OFF TRUCK - 565	550.00
KENNETH MORAN	REIMBURSE NPCA DETECTION CERT/	120.00
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	576.85
M-PAK INC	MENS POLOS/WC BADGE EMB-565	241.67
M-PAK INC	MENS POLOS-565	127.41
M-PAK INC	MENS POLOS-565	73.98
M-PAK INC	WOMENS POLOS-565	52.71
M-PAK INC	MENS POLOS-565	105.42
M-PAK INC	MENS POLOS-565	71.70
M-PAK INC	MENS POLOS-565	189.12
M-PAK INC	UNIFORMS-565	100.00
MIKE NEAGLE	REIMBURSE PARKING/2024 OPEN GO	98.60
ODP BUSINESS SOLUTIONS LLC	FY24 INVOICE---STAPLER/RULER/K	76.59
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS/INK CARTRIDGES-56	417.32
ODP BUSINESS SOLUTIONS LLC	ROUND KEY TAGS-565	38.71
ODP BUSINESS SOLUTIONS LLC	STAPLER/PENS/NOTES/MARKERS/TAP	285.17
ODP BUSINESS SOLUTIONS LLC	MEMO BOOK-565	19.42
ODP BUSINESS SOLUTIONS LLC	AA BATTERIES-565	102.33
ODP BUSINESS SOLUTIONS LLC	STAPLER-565	25.36
ODP BUSINESS SOLUTIONS LLC	WF8000 SERIES MAINTENANCE BOX-	26.99
ODP BUSINESS SOLUTIONS LLC	USB'S-565	730.36
ODP BUSINESS SOLUTIONS LLC	CORRECTION TAPE/DOUBLE SIDED T	78.94
ODP BUSINESS SOLUTIONS LLC	USB'S-565	590.80
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	1,811.31
PEDRO CONTRERAS	REISSUE FOOD CHECK/TX ASSOC OF	230.00
RICK'S AUTO REPAIR AND TOWING	TOW '14 CHEVY TAHOE TO WCSO SH	250.00
SARA RODARTE	HEM INSEAM ALTERATIONS-565	154.00
SIRCHIE ACQUISITION CO., LLC	RED EVIDENCE TAPE-565	175.10
SIRCHIE ACQUISITION CO., LLC	EVD TUBING/DISPENSER/BAG SEALE	1,421.37
SIRCHIE ACQUISITION CO., LLC	COLLECTION TUBES SYRINGES-565	127.82
SYMBOL ARTS, CORP	MEDAL OF VALOR METAL/DRAPE RIB	362.50
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	461.32
ULINE, INC	CUPS-565	461.60
WAL-MART COMMUNITY CARD	DEC SHERIFF OFFICE-SEE BELOW	143.98
WISE COUNTY ANIMAL CLINIC, INC	BENI/TABLETS-565	62.45
WISE COUNTY ANIMAL CLINIC, INC	GHOST/EXAM/MEDS/VACCINATIONS-5	522.04

Fund 12 Dept 565 Total		41,232.49

Fund 12 Dept 566 COUNTY JAIL

ACCO BRANDS CORPORATION	SHREDDER REPAIR/OBSOLETE DAF R	523.28
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
COMDATA INC.	XY936 - CERTUS FUSION TRAINING	99.00
COOKS CORRECTIONAL	TRAY RACK/PEG PLATES-566	108.88
COOKS CORRECTIONAL	TRAY RACK/PEG PLATES-566	78.93
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNH552Y17970;	224.80
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNH552Y17970	247.08

Vendor Name	Invoice Description	Invoice Amt.
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 10/31-11/06/24-56	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/07-13/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/14-20/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/21-27/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 11/28-12/4/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/05-11/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/12-18/24-566	10,752.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/19-25/24-566	10,321.92
HENSON LUMBER	VNYL CABLES/BOLT SNAP/SCREWS/B	158.64
HENSON LUMBER	PADLOCK/MASTER LOCK-566	19.38
HENSON LUMBER	AUGER TOILET/DRAIN OPENER-566	25.68
HENSON LUMBER	COTTON MED TWINE-566	12.98
HENSON LUMBER	YELLOW PINE-566	45.69
HENSON LUMBER	PAINTERS TOOL/WALL SCRAPER/PAI	74.71
HENSON LUMBER	GORMAN ELITE-566	35.30
HOME DEPOT U.S.A., INC	2-48 GALLON 2 WHEEL CART-566	267.50
HOME DEPOT U.S.A., INC	MOP/LAUNDRY POWDER/DISINFECTAN	2,605.10
HOME DEPOT U.S.A., INC	FLOOR SQUEEGEE/PAPER TWLS/TRAS	1,359.73
HOME DEPOT U.S.A., INC	BAGGIES/DISH SOAP/BLEACH/TOILE	3,319.96
HOMETOWN BUILDING CENTER LLC	WINDOW GLASS-566	71.97
ICS JAIL SUPPLIES, INC	RETURNED LICE BE GONE-566	-262.24
ICS JAIL SUPPLIES, INC	INMATE SHIRTS/PANTS-566	1,253.04
ICS JAIL SUPPLIES, INC	MATTRESS COVERS/SOCKS-566	852.24
ICS JAIL SUPPLIES, INC	BATH TOWELS/SHOWER SHOES-566	1,362.10
ICS JAIL SUPPLIES, INC	ORANGE SOCKS-566	71.64
IMPACT PROMOTIONAL SERVICES	NAMEPLATE-566	54.80
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	334.96
M-PAK INC	LONG SLEEVE SHIRTS-566	263.89
M-PAK INC	MENS TACTICAL SHIRTS-566	240.35
M-PAK INC	TACTICAL SHIRTS-566	202.76
M-PAK INC	MENS TACTICAL SHIRTS-566	157.77
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS FOR TOILETS-566	2,577.72
MARK'S PLUMBING PARTS DBA	PLUMBING PARTS FOR TOLETS-566	600.60
MCKESSON MED-SURGICAL GS LLC	IBUPROFEN/ALCOHOLS PADS/BANDAG	377.79
MCKESSON MED-SURGICAL GS LLC	CETIRIZINE-566	184.16
MCKESSON MED-SURGICAL GS LLC	PRENATAL TABLETS/ALLERGY/WOUND	350.29
MCKESSON MED-SURGICAL GS LLC	DISINFECTANT-566	96.12
ODP BUSINESS SOLUTIONS LLC	OFFICE CHAIR-566	498.03
OSS ACADEMY, INC	REG. JACOB WYATT/INMATE RIGHTS	90.00
OSS ACADEMY, INC	REG WESTON TINNEY/USE OF FORCE	90.00
OSS ACADEMY, INC	REG RICHARD OCHOA/FIELD TRAINI	56.00
OSS ACADEMY, INC	REG JUAN MARTINEZ/FIELD TRAINI	56.00
PACK 'N' MAIL	MAIL PACKAGE-566	16.89
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	870.69
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	307.34
ULINE, INC	RECLOSABLE BAGS-566	61.50
WAL-MART COMMUNITY CARD	DEC SHERIFF OFFICE-SEE BELOW	279.29

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 566 Total		106,286.26
Fund 12 Dept 568 SHERIFF/MAINTENANCE		
AMAZON CAPITAL SERVICES	B E PRESSURE UNLOADER WITH EAS	48.73
AMERICAN COMMUNICATIONS	WORK ON RADIO ON UNIT# 376-568	175.00
AMERICAN COMMUNICATIONS	MOBILE RADIO INSTALL/SN#X73006	573.19
AMERICAN COMMUNICATIONS	RADIO INSTALLED/UNIT# 386-568	662.37
BRIAN KEMMELL	R/R DOOR LATCH ASSEMBLY/INSTAL	2,254.08
COMDATA INC.	XY757 - DEC FUEL - S.O.	26,756.16
COMDATA INC.	XY757 - NOV FUEL - SO	28,674.97
COMDATA INC.	XY936 - BRACE BRACKET - 568	265.10
E&E AUTO GLASS COMPANY	CHIP REPAIR/UNIT#391-568	70.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT #342-5	390.00
HENSON LUMBER	WHITEWOOD-568	14.79
HENSON LUMBER	LUMBER-568	39.96
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-568	5.50
HENSON LUMBER	HOLE SAW-568	24.98
HENSON LUMBER	DRILL PILOT/HOLE SAW-568	30.98
HENSON LUMBER	SCREWS/BOLTS/NUTS/WASHERS-568	3.04
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT#411-568	90.00
JAMES WOOD MOTORS, INC	REPLACED BELTS/VIN# 3367-568	137.83
JAMES WOOD MOTORS, INC	CLEAR CODES/22 TAHOE/VIN# 3308	87.50
JAMES WOOD MOTORS, INC	PULLEY-568	36.01
JAMES WOOD MOTORS, INC	BELT/PUMP-568	189.83
JAMES WOOD MOTORS, INC	WINDOW REGULATOR-568	217.79
JAMES WOOD MOTORS, INC	WASHER RESERVIOR-568	99.23
JOHN COL, INC.	T CONNECTORS-568	23.71
JOHN COL, INC.	BATTERIES/BRAKE CLEANERS/POUR	2,144.54
JOHN COL, INC.	TIRE PRESSURE MONITORING SYSTE	604.68
JOHN COL, INC.	AIR FILTERS-568	196.08
JOHN COL, INC.	OIL-568	3,500.00
JOHN COL, INC.	HUB ASSEMBLY/TIE RODS-568	484.38
JOHN COL, INC.	BRAKE PADS-568	112.25
JOHN COL, INC.	SWAY BAR LINKS-568	23.00
JOHN COL, INC.	STRUTS-568	333.38
JOHN COL, INC.	BRAKES/CALIPERS-568	287.19
JOHN COL, INC.	HUB ASSEMBLIES-568	453.98
JOHN COL, INC.	PURGE VALVE/SWAY BAR LINKS-568	43.50
JOHN COL, INC.	SWAY BAR LINKS-568	14.45
JOHN COL, INC.	BODY MOUNTS-568	471.09
JOHN COL, INC.	CALIPERS-568	240.70
JOHN COL, INC.	BATTERY-568	260.04
KLEMENT, KARL, FORD-MERC	O RINGS-568	15.70
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	117.65
LOWE'S COMMERCIAL SERVICES	NOV GENERAL FUND-SEE BELOW	33.28
OREILLY AUTO ENTERPRISES, INC	BATTERY-568	232.09

Vendor Name	Invoice Description	Invoice Amt.
OREILLY AUTO ENTERPRISES, INC	GLOVES-568	51.98
OREILLY AUTO ENTERPRISES, INC	AUTO TRANSMISSION/CORE CHARGE-	3,778.99
OREILLY AUTO ENTERPRISES, INC	KNOCK SENSOR-568	94.65
OREILLY AUTO ENTERPRISES, INC	PURGE VALVE-568	21.42
OREILLY AUTO ENTERPRISES, INC	SEAT COVERS/STR WHL COVER-568	58.98
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION CORE RETURNED-568	-999.99
OREILLY AUTO ENTERPRISES, INC	HEATER CORE-568	48.52
OREILLY AUTO ENTERPRISES, INC	TRANSMISSION MOUNT-568	33.46
OREILLY AUTO ENTERPRISES, INC	BELT TENSIONER-568	52.22
OREILLY AUTO ENTERPRISES, INC	CONTROL ARMS/PURGE VALVE-568	179.82
OREILLY AUTO ENTERPRISES, INC	CABIN AIR FILTERS-568	33.90
OREILLY AUTO ENTERPRISES, INC	STARTER-568	266.27
OREILLY AUTO ENTERPRISES, INC	AIR FILTER-568	48.40
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	19.35
RUSSELL FEED INC	PROPANE-568	39.44
SOUTHERN TIRE MART, LLC INC	STOCK SHOP TIRES-568	1,569.96
SUPERIOR AUTOMOTIVE LLC.	R/R ENGINE ASSEMBLY/UNIT# 374-	3,881.19
SUPERIOR AUTOMOTIVE LLC.	R/R COOLANT HOSE/ENGINE CONTRO	3,191.20
SUPERIOR AUTOMOTIVE LLC.	REMOVE ENGINE ASSEMBLY/GOING I	1,787.38
SUPERIOR AUTOMOTIVE LLC.	REWIRE RELAY KIT FOR COOLING F	720.63
SUPERIOR AUTOMOTIVE LLC.	PROGRAM TRANSMISSION ASSEMBLY/	225.00
WISE COUNTY TAX ASSESSOR/COLLE	42 CERTIFIED REG FEE-568	315.00

	Fund 12 Dept 568 Total	85,856.50
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNRH21101511	307.94
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	246.04
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	82.55

	Fund 12 Dept 569 Total	636.53
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	11.67
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35

	Fund 12 Dept 585 Total	18.02
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	DEC INMATE JAIL SERVICES-630	9,500.00
APPLICANT INFORMATION	ANNUAL FEE-RANDOM TESTING-630	125.00
DECATUR HEALTH SERVICE, LLC	MEDICAL INMATE JAIL-630	1,044.70
ELITE ORTHOPAEDICS OF IRVING	MEDICAL INMATE JAIL-630	195.67

Vendor Name	Invoice Description	Invoice Amt.
LABCORP OF AMERICA HOLDINGS	MEDICAL INMATE JAIL-630	130.76
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	37.88
QUESTCARE HOSPITALISTS, PLLC	MEDICAL INMATE JAIL-630	416.39
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
WILBARGER COUNTY	MEDICAL CASE/MED-2662/435	860.00
	Fund 12 Dept 630 Total	12,316.75
Fund 12 Dept 635 HEALTH OFFICER		
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	6.93
	Fund 12 Dept 635 Total	6.93
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	1ST QTR FY25 QUARTERLY APPRAIS	164,257.50
	Fund 12 Dept 637 Total	164,257.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CLARENCE TIMOTHY COLE	MENTAL HEALTH/435	275.00
DALLAS COUNTY SW OF FORENSIC S	OCT AUTOPSY'S-640	23,600.00
DALLAS COUNTY SW OF FORENSIC S	NOV AUTOPSY'S-640	11,850.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,045.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	1,230.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	950.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/BODY BAG-462	825.00
NORTH TEXAS FUNERAL PARTNERS	REMOVAL/BODY BAG-463	575.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-463	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-462	800.00
PAUL BELEW, PLLC	MENTAL HEALTH/640	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00

Vendor Name	Invoice Description	Invoice Amt.
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
PAUL BELEW, PLLC	MENTAL HEALTH/430	375.00
WISE CO. COMM. ON AGING	FY25 STIPEND	70,000.00
	Fund 12 Dept 640 Total	125,830.00
Fund 12 Dept 651 HISTORICAL COMMISSION		
KERRY LYNN CLOWER	JAN MONTHLY PAYMENT-651	1,583.33
KERRY LYNN CLOWER	FEB MONTHLY PAYMENT-651	1,583.33
	Fund 12 Dept 651 Total	3,166.66
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - DEC FUEL - AG EXT	113.50
COMDATA INC.	XY780 - NOV FUEL - AG EXT	311.01
COMDATA INC.	NTTA TOLL TAG/AG EXT	260.74
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN W9S2X1191	487.50
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE #SN W9S2X1191	487.50
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-GF	57.05
SILSBEE FORD INC	PURCHASE 2024 FORD EXPEDITION/	55,261.50
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	REG FEE NEW 2 YR-665	16.75
	Fund 12 Dept 665 Total	57,008.25
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY25 TRANSFER FROM GENERAL FUN	300,000.00
	Fund 12 Dept 690 Total	300,000.00
	Fund 12 Total	11,755,772.45
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS - FUND 13	35,000.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 13 Dept Total		35,000.00

Fund 13 Total		35,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
DECATUR HEALTH SERVICE, LLC	MEDICAL IHC-640	6,087.89
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	153.33
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	33.95
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	87.67

Fund 14 Dept 640 Total		6,362.84

Fund 14 Total		6,362.84
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 01.04.25-EMS	189,616.74
PAYROLL CLEARING FUND	PR END 12.07.24-EMS	196,209.71
PAYROLL CLEARING FUND	PR END 12.21.24-EMS	178,845.97
PAYROLL CLEARING FUND	FY24 LONGEVITY-EMS	31,155.18
WAL-MART COMMUNITY CARD	DEC EMS FUND-SEE BELOW	53.22

Fund 15 Dept Total		595,880.82
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2022 F	293.78
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL/EMS	272.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/ S-1/	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	120.25
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	236.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	133.00
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS 2/	80.80
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/EMS1/2	80.80
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	223.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC5	334.35
AMAZON CAPITAL SERVICES	NIGHT STANDS & WEIGHT BENCH-EM	509.97
AMAZON CAPITAL SERVICES	BAR STOOLS/WATERPROOF HARD CAS	272.17
AMAZON CAPITAL SERVICES	PROJECTOR HEADLIGHTS FOR TRUCK	439.89
AMAZON CAPITAL SERVICES	2 FIRE CAM ONYX 4K HELMENT CAM	696.89

Vendor Name	Invoice Description	Invoice Amt.
AMAZON CAPITAL SERVICES	2 FIRE CAM ONYX HELMET CAMERA/	719.88
AMAZON CAPITAL SERVICES	2 FIRE CAM ONYX HELMET CAMERAS	717.88
AMERICAN COMMUNICATIONS	G2 VHF EXT ANTENNA/EMS	147.00
AMERICAN COMMUNICATIONS	BOOSTER KIT FOR VEHICLE CELL S	750.00
AMERICAN MEDICAL RESPONSE WEST	ACLS COURSE/7-12-24/EMS	320.00
AMERICAN MEDICAL RESPONSE WEST	PALS COURSE/07-22-24/4EMS	400.00
AMERICAN MEDICAL RESPONSE WEST	PHTLS COURSE/08-05-2024/EMS	250.00
AMERICAN MEDICAL RESPONSE WEST	AMLS COURSES/08-20-2024/EMS	400.00
ARRAY PHARMACY DBA	FENTANYL/EMS	239.01
BARBARA THILL-GIPSON	NOVEMBER MILEAGE/EMS	10.05
BOUND TREE MEDICAL, LLC	SLINGS/NASAL CANNULA/GLOVES/EM	2,914.98
BOUND TREE MEDICAL, LLC	OXYTOCIN/KETOROLAC/EMS	1,840.55
BOUND TREE MEDICAL, LLC	OXYTOCIN/EMS	222.99
BOUND TREE MEDICAL, LLC	SOLU-MEDROL/EMS	524.00
BOUND TREE MEDICAL, LLC	GLUCOSE TEST STRIPS/IV CATHETE	2,166.58
BOUND TREE MEDICAL, LLC	BANDAGES/ELECTRODES/IV DRESSIN	2,576.75
BOUND TREE MEDICAL, LLC	IV SOLUTION/GLUCAGON /TRANEXAM	1,384.25
BOUND TREE MEDICAL, LLC	ROCURONIUM/EMS	174.44
BOUND TREE MEDICAL, LLC	KETOROLCAC/EMS	98.99
BOUND TREE MEDICAL, LLC	EPINEPHRINE/NALOXONE/IV FLUSH	860.17
BOUND TREE MEDICAL, LLC	BP CUFF/DEBID PADS/NEB TUBING/	2,401.28
BOUND TREE MEDICAL, LLC	SOLUTION/MAKS/ARM SLING/EMS	1,236.22
CASCO INDUSTRIES INC.	PAIL/LAUNDRY GUARD/EMS	584.69
CDW GOVERNMENT, INC	WIRELESS HEADSET ADAPTER/EMS	33.21
CDW GOVERNMENT, INC	WIRELESS HEADSET/SERIAL # 8G50	179.10
CLIA LABORATORY PROGRAM	CERTIFICATION FEE/05/03/25-05/	248.00
COMDATA INC.	XY759 - DEC FUEL - EMS	7,905.29
COMDATA INC.	XY759 - NOV FUEL - EMS	7,611.71
COMDATA INC.	XY936 REG-TX COMM FIRE PROTECT	605.32
COMDATA INC.	REGISTRATIONS/TEX COMM FIRE PR	856.53
COMDATA INC.	XY936 - TX COMM FIRE PROTECTIO	1,092.79
COMDATA INC.	XY936 - EQUIPMENT - EMS	191.24
COMDATA INC.	XY936 - HOTEL - J.SHEDDY - EMS	380.92
COREY DAVID LANE DBA FURNITURE	3 XL TWIN MAT/BOX SPRINGS/EMS	1,356.00
DIVAL SAFETY EQUIPMENT, INC	ANNUAL SCBA MAINTENANCE AND RE	252.50
DUSTIN, FRANK OFFICE SUPPLY IN	NOVEMBER COPIER LEASE/SN RH416	243.28
FAMILY CLINIC	PRE-EMPLOYEE PHYSICAL/D.H/EMS	133.00
FAMILY CLINIC	PRE-EMPLOYEE PHYSICAL/J. H/EMS	133.00
FEDEX, INC.	SHIPPING/EMS	7.43
FRAZER LTD,INC.	SPOTLIGHT-PERM/EMS	1,035.40
FRAZER LTD,INC.	SPEAKER-SA315/EMS	306.90
FRAZER LTD,INC.	COVER-AUTO EFECT/EMS	117.86
FRAZER LTD,INC.	10 INCH/12 INCH BELL-AIR HORN/	358.50
FRAZER LTD,INC.	12 INCH BELL-AIR HORN/EMS	180.61
FRAZER LTD,INC.	EXTERIOR HANDLE/EMS	537.75
FRAZER LTD,INC.	TRASH CAN FRAM/LID HINGE/EMS	64.77
FRAZER LTD,INC.	7INCH MONITOR-VOYAGER QUAD-VIE	674.53
FRAZER LTD,INC.	BELL-AIR HORN 10 INCH/12 INCH/	358.99
FRAZER LTD,INC.	COVER AUTO EJECT/EMS	349.38

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	BOOTS/EMS	117.24
GALLS, LLC	BOOTS/EMS	117.25
GENERAL FUND	1ST QTR WORKERS COMP/EMS	12,527.50
HOME DEPOT U.S.A., INC	AIR FRESHNER/EMS	61.50
HOME DEPOT U.S.A., INC	KLEENEX/PAPERTOWELS/BATHROOM T	224.27
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/EMS	1,534.03
IMPACT PROMOTIONAL SERVICES	CREDIT ON 015435 ON 09/16/2022	-965.68
JACOB SHEDDY	NOVEMBER MILEAGE/EMS	215.74
JOHN COL, INC.	DISC BRAKE/MEDIC 5/EMS	184.30
JOHN COL, INC.	BELT/MEDIC 2/EMS	55.72
JOHN ROGERS/DBA HI PERFORMANCE	REPLAE MEPS BELT ON MEDIC 4/20	450.00
KEMP'S WRECKER SERVICE LLC	TOWING/MEDIC 1/ 2020 FORD F550	275.00
KK FORD OF MUENSTER, LTD	REPAIR THE HORN RELAY/MEDIC 2/	885.00
KLEMENT, KARL, C-P-D, INC.	REPLACE CONVERTER CATA/GASKET	2,688.72
KLEMENT, KARL, FORD-MERC	REPAIR MEDIC 4/ 2020 FORD F550	1,147.22
KLEMENT, KARL, FORD-MERC	REPLACE SENSOR AND STEERING DA	2,264.25
KLEMENT, KARL, FORD-MERC	REPAIR FUEL SYSTEM/ 2020 FORD	15,614.84
KLEMENT, KARL, FORD-MERC	REPAIR A/C SWITCH & WIRING ASS	998.08
KLEMENT, KARL, FORD-MERC	REPAIR FUEL LINE/MEDIC 1/2020	14.69
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	92.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	161.75
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	117.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	967.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	161.75
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	162.75
LOWE'S COMMERCIAL SERVICES	NOV EMS FUND-SEE BELOW	253.00
MOBILE ELECTRIC POWER SOL. INC	POWER STEERING HOSE/EMS	176.24
NIGHTRIDE THERMAL INC	2-NIGHTRIDE 360 PLUS 640-19 WI	8,645.00
NORTH TEXAS EXTINGUISHER, DBA	ANNUAL INSPECTION OF FIRE EXTI	426.76
OREILLY AUTO ENTERPRISES, INC	FUSE/EMS	11.58
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT CAPSULE/EMS	34.19
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-EMS	1,020.12
ROBERT PAUL NEWBY	CE FOR OCTOBER 24/EMS	300.00
ROBERT PAUL NEWBY	CE FOR NOVEMBER 24/EMS	300.00
STERICYCLE, INC	DECEMBER HAZARDOUS DISPOSAL/EM	271.73
STRYKER SALES CORPORATION	LABOR/REPAIR POWER LOAD/EMS	160.00
STRYKER SALES CORPORATION	SMRT BATTERY PACK OPTION/P.O 2	6,094.80
TAMMY LYNN REED	REPAIR SEAT AND NEW FOAM/EMS	295.00
TELEFLEX LLC	NEEDLES/ STABILIZER/EMS	600.00
TELEFLEX LLC	NEEDLES/EMS	1,100.00
TELEFLEX LLC	ES STABILIZER/EMS	100.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	241.30
TRI STATE ENTERPRISES, INC	FUSE/FUSE HOLDER/EMS	23.14
WAL-MART COMMUNITY CARD	DEC EMS FUND-SEE BELOW	305.74
WEATHERFORD COLLEGE	SPRING 2025 PARAMEDIC COURSE/J	2,842.00
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #20990-EMS	7.50
ZOLL MEDICAL CORPORATION	TRANSDUCER SCREEN/LABOR-VENT/E	1,477.00
ZOLL MEDICAL CORPORATION	LABOR-VENT/TRANSDUCER SCREEN/C	1,652.00
ZOLL MEDICAL CORPORATION	BITRAC MASK WITH HEADGEAR/EMS	764.31

Vendor Name	Invoice Description	Invoice Amt.
	Fund 15 Dept 541 Total	117,137.10
	Fund 15 Total	713,017.92
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 01.04.25-ES	64,902.90
PAYROLL CLEARING FUND	PR END 12.07.24-ES	63,684.69
PAYROLL CLEARING FUND	PR END 12.21.24-911 ADD	67,726.29
PAYROLL CLEARING FUND	FY24 CERT PAY-911ADD	10,256.10
PAYROLL CLEARING FUND	FY24 LONGEVITY-ES	14,611.53
	Fund 16 Dept Total	221,181.51
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 84602	113.45
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 25838	510.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 60893	453.48
1ST CHOICE TRUCK LUBE INC	INSPECTION/2018 CHEVY VIN# 847	7.00
ALL ABOUT EQUIPMENT, LLC	COMPLETE TEARDOWN/MODEL SN 189	2,000.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION 2016 INTERNA	480.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION 2024 KENWORT	520.00
APPLICANT INFORMATION	RANDOM TEST-ENV SERV	28.40
BANFF PETRO HOLDING, LLC	HYDRAULIC OIL-ES	398.77
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE FAN CLUTCH/2016 INTERN	1,820.36
BRIDGEPORT EQUIPMENT SERVICE L	R/R CLAMPS & BOOTS/2014 FREIGH	828.83
BRIDGEPORT EQUIPMENT SERVICE L	FILTERS/GASKETS/VALVE/PLUG WIR	603.17
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED STARTER/2006 DODGE/VI	634.53
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED SENSOR/2014 FREIGHTLI	268.59
BRIDGEPORT EQUIPMENT SERVICE L	HEATED & STRAIGHTENED REAR BUM	168.97
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED NOX SSENSOR/TANK PUMP	1,371.95
BRIDGEPORT EQUIPMENT SERVICE L	R/R NOX SENSOR/HEATER HOSES/20	2,409.26
BRIDGEPORT EQUIPMENT SERVICE L	WOOD CHIPPER REPAIR-ES	568.07
BRIDGEPORT STEEL & SUPPLY	STEEL PLATES-ES	839.17
CASCO INDUSTRIES INC.	PIKE POLES/NEW YORKER POLES/DR	2,103.07
CITICARDS ATTN: TRACTOR SUPPLY	GPI DIGITAL FUEL METER-ES	239.99
CITICARDS ATTN: TRACTOR SUPPLY	GRILL GUARD/TOOL SETS/SCREWS-E	1,623.87
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,501.50
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,460.62
DECATUR TIRE DBA KLEMENT INC	TIRES/ES	1,442.72
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	811.00
DECATUR TIRE DBA KLEMENT INC	TRUCK TIRE REPAIR-ES	46.35
DENTON MUNICIPAL UTILITIES	NOV LANDFILL USAGE-ES	1,514.68

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19Z4821662;	398.75
FAMILY CLINIC	NEW EMPLOYEE PHYSICAL/DRUG SCR	133.00
GENERAL FUND	1ST QTR FY25 WORKERS COMP-ES	15,218.48
GRAINGER, W.W., INC.	DOCK BUMPERS-ES	197.40
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED; DECATU	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED; CHICO	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED; BOYD D	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED, DECATU	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED, COTTON	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED, BOYD D	82.50
HENSON LUMBER	MISC KEYS/RAIN COATS-ES	189.78
HENSON LUMBER	CONCRETE MIX-ES	309.30
HENSON LUMBER	BLACK PAINT/VRNSH BRUSH-ES	129.95
HENSON LUMBER	BLK ENAMEL PAINT-ES	99.98
HENSON LUMBER	BLACK PAINT/SOLVENT TOLUENE/KN	-18.01
HENSON LUMBER	SOLVENT TOLUENE-ES	-6.00
HENSON LUMBER	DRILL BIT-ES	78.98
HENSON LUMBER	LIGHT CLAMP/HEAT LAMP-ES	146.97
HENSON LUMBER	OUTDOOR EXT CORD-ES	55.98
HENSON LUMBER	LED BULB-ES	17.98
HENSON LUMBER	DECKFORCE/WHITEWOOD/REBAR/REBA	205.99
HENSON LUMBER	RETURNED STAKES-ES	-10.16
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	188.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	132.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	161.00
HOLT TEXAS, LTD HOLT CAT	TROUBLESHOOT ENGINE/O RINGS/MI	5,076.50
HOLT TEXAS, LTD HOLT CAT	INSTALLED HOSES/CONNECTS/COUPL	4,725.98
HOLT TEXAS, LTD HOLT CAT	OIL-ES	73.48
HOMETOWN BUILDING CENTER LLC	COMBINATION PADLOCK-ES	137.94
I COPY, LLC, INC.	CALENDAR, DESK PAD, MO PLANNER	262.60
JOHN COL, INC.	LINCOLN HOSE-ES	439.65
JOHN COL, INC.	BATTERY-ES	135.95
JOHN COL, INC.	BATTERY-ES	188.90
JOHN COL, INC.	ALTERNATOR-ES	151.77
JOHN COL, INC.	FILTERS-ES	205.14
JOHN COL, INC.	ANTIFREEZE-ES	148.06
JOHN COL, INC.	JOHNSEN'S POW-ES	47.92
JOHN COL, INC.	DUCT TAPE/UNION CONNECTION-ES	17.47
KEMP'S WRECKER SERVICE LLC	TOW '02 MACK, UNIT 501 - 549	550.00
KEYSTONE SYNERGY, LLC	WORK ON TRASH COMPACTOR-ES	500.00
KEYSTONE SYNERGY, LLC	REPLACE POWER UNIT-ES	13,340.09
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFB9903028 &	230.74
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFE9502141;	198.10
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFE9502141;	198.10
LONESTAR TRUCK GROUP, LLC	MISC REPAIRS ON 2014 FTL VIN#	16,515.16
LOWERY WHOLESALE CORPORATION	SQUARE TUBING/ANGLE IRON/FLAT	2,303.79
LOWERY WHOLESALE CORPORATION	FLAT BAR-ES	53.66
LOWERY WHOLESALE CORPORATION	GLOVES-ES	694.61
LOWERY WHOLESALE CORPORATION	FLAT METAL/ANGLE IRON-ES	969.19

Vendor Name	Invoice Description	Invoice Amt.
LOWERY WHOLESALE CORPORATION	EXT CORD/TIE WIRE/FLAGGING TAP	419.84
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS-ES	261.08
MCMASTER NEW HOLLAND CO.,INC.	BAR OIL/MISC OIL-ES	107.99
MERITUS NORTH TEXAS	RODS/LOW HYDROGEN-ES	378.60
MERITUS NORTH TEXAS	PIPE GUIDE/HELMENT/WELDERS CAP	263.63
MUNN'S HOME & AUTO SUPPLY	BELT/HOSE CLAMP-ES	11.11
MUNN'S HOME & AUTO SUPPLY	RETURNED RADIATOR HOSE PURCHAS	8.09
OFFEN PETROLEUM LLC	FUEL-ES	2,451.19
OFFEN PETROLEUM LLC	FUEL-ES	710.19
OFFEN PETROLEUM LLC	FUEL-ES	3,241.66
OREILLY AUTO ENTERPRISES, INC	OIL/FUEL CLEANERS/FILTERS/FUNN	554.25
OREILLY AUTO ENTERPRISES, INC	FUEL INJECTOR/CODE READER-ES	44.09
OREILLY AUTO ENTERPRISES, INC	DRAIN PLUG-ES	3.68
OREILLY AUTO ENTERPRISES, INC	PLUG/WIRE SET-ES	156.02
OREILLY AUTO ENTERPRISES, INC	IGNITION COIL/NITRILE GLOVES-E	80.81
OREILLY AUTO ENTERPRISES, INC	RETURNED IGNITION COIL/PURCHAS	-5.40
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-ES	372.97
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	236.70
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	284.13
RDO EQUIPMENT CO.	DIAG CAUSE OF FIRE ON VIN #128	1,548.50
TERESA D. MORATH	RANDOM TEST - ENVIRO SERVICES	90.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	99.37
TEXAS CUSTOM TRAILERS LP	O-RING-ES	8.20
TEXAS CUSTOM TRAILERS LP	RESERVIOR-ES	67.35
TEXAS DEPT. OF MOTOR VEHICLES	SALVAGE TITLE #49233-ES	8.00
TEXAS REGIONAL LANDFILL CO.,LP	NOV LANDFILL USAGE-ES	26,660.25
TEXAS REGIONAL LANDFILL CO.,LP	DEC LANDFILL USAGE-ES	16,866.00
TRI STATE ENTERPRISES, INC	BRUSH/LEATHER CLEANER/WASH & W	199.91
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/07/24-ES	165.12
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/14/24-ES	276.77
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/21/24-ES	226.60
UNIFIRST HOLDINGS, L.P.	UNIFORMS 11/28/24-ES	180.21
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/05/24-ES	172.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/12/24-ES	172.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/19/24-ES	234.47
UNIFIRST HOLDINGS, L.P.	UNIFORMS 12/26/24-ES	177.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/02/25-ES	173.03
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG INSP FEE #001574	7.50
WISE READY-MIX CONCRETE	CONCRETE-ES	2,382.00

Fund 16 Dept 549 Total		149,355.18

Fund 16 Total		370,536.69

Fund 18 Dept COUNTY GRANTS

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 01.04.25-CRI	3,011.50
PAYROLL CLEARING FUND	PR END 12.07.24-CRI	2,797.95
PAYROLL CLEARING FUND	PR END 12.21.24-CRI	3,016.50
PAYROLL CLEARING FUND	FY24 CERT PAY-CRI	2,413.20
PAYROLL CLEARING FUND	FY24 LONGEVITY-CRI	127.31
Fund 18 Dept Total		11,366.46
Fund 18 Dept 401 CRI		
GENERAL FUND	1ST QTR FY25 WORKERS COMP-CRI	22.37
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-CRI	18.74
Fund 18 Dept 401 Total		41.11
Fund 18 Dept 521 SAVNS GRANT		
APPRISS INSIGHTS, LLC	FY 25 1ST QTR SAVNS/VINE GRANT	3,268.61
Fund 18 Dept 521 Total		3,268.61
Fund 18 Dept 541 STATE TRAUMA GRANT		
MIDLAND RADIO CORPORATION	GMRS RADIOS/MOBILE BOXES/ ANTE	3,447.99
Fund 18 Dept 541 Total		3,447.99
Fund 18 Total		18,124.17
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS - FUND 20	125,000.00
Fund 20 Dept Total		125,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
C F METALS	REBAR-BR3451-PCT4	5,700.00
C F METALS	CREDIT-TAX-BR3451-PCT4	-434.41
CHARLES PITTS TRUCKING, LLC	HAUL BEAMS/3451 BRIDGE-PCT4	3,000.00
ECONO SIGN & BARRICADE	SIGNS/SUPPLIES/HARDWARE-PCT4	5,012.66
HOMETOWN BUILDING CENTER LLC	CEMENT-35 BAGS-BR3823-PCT4	643.80

Vendor Name	Invoice Description	Invoice Amt.
LOWERY WHOLESALE CORPORATION	ANGLE IRON/CR3451 BRIDGE-PCT 4	151.60
LOWERY WHOLESALE CORPORATION	48"X40' CULVERT/CR1792-PCT2	2,450.80
P&K STONE, LLC	OVERSIZE ROCK-CR3825-PCT4	328.64
P&K STONE, LLC	OVERSIZE ROCK/VARIOUS ROADS-PC	2,707.54
P&K STONE, LLC	OVERSIZE ROCK/CR1792-PCT2	3,355.33
P&K STONE, LLC	OVERSIZE ROCK/3451 BRIDGE-PCT4	4,745.60
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT4	3,495.00
TEXAS ROAD AND SIGN SUPPLY LLC	SIGNS & HARDWARE-PCT3	2,608.00
TEXAS ROAD AND SIGN SUPPLY LLC	HARDWARE-PCT3	140.00
WHITAKER METAL DECK SALES, INC	DECKING/BRIDGE 3451-PCT 4	2,928.20
WISE READY-MIX CONCRETE	CONCRETE-BRIDGE 3451-PCT4	2,574.00
WISE READY-MIX CONCRETE	CONCRETE/CR4590-PCT3	4,293.00
WISE READY-MIX CONCRETE	CONCRETE-BRIDGE 3451-PCT4	5,148.00
WISE READY-MIX CONCRETE	CONCRETE-CR1792-PCT2	1,963.00
Fund 20 Dept 610 Total		50,810.76
Fund 20 Total		175,810.76
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 01.04.25-PCT1	40,316.26
PAYROLL CLEARING FUND	PR END 12.07.24-PCT1	40,375.67
PAYROLL CLEARING FUND	PR END 12.21.24-PCT1	40,375.63
PAYROLL CLEARING FUND	FY24 LONGEVITY-PCT1	15,215.33
TEX POOL	INVESTMENTS - FUND 21	340,000.00
Fund 21 Dept Total		476,282.89
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	193.78
APPLICANT INFORMATION	RANDOM TEST-PCT1	56.80
APPLICANT INFORMATION	RANDOM TEST-PCT1	28.40
BANE MACHINERY, INC.	SPROCKET,KEY,CHAIN-PCT1	191.13
BANE MACHINERY, INC.	SEAL KITS-PCT1	110.86
BANE MACHINERY, INC.	DISK,CYLINDER,BLADES,BOLTS,NUT	2,183.73
BRUCKNER TRUCK SALES, INC.	REPLACE CONVERSION KIT-2025 MA	3,406.08
BRUCKNER TRUCK SALES, INC.	CONTROL KNOB KIT-PCT1	96.30
BURNCO TEXAS, LLC	BASE-CR4511-PCT1	485.88
BURNCO TEXAS, LLC	BASE-CR4511-PCT1	261.63
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	763.95
CHICO AUTO PARTS & SERVICE INC	REPLACE MOTOR MOUNTS-MACK TRK-	2,139.90
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	249.00

Vendor Name	Invoice Description	Invoice Amt.
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
COMDATA INC.	XY785 - NOV FUEL - PCT1	52.69
COMDATA INC.	XY936 - TOLL CHARGE - PCT1	30.68
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT1	4,287.67
HENSON LUMBER	HEAT LAMP,TIE WIRE-PCT1	14.24
HENSON LUMBER	PAINT MARKERS-PCT1	16.84
HENSON LUMBER	SEDIMENT CARTRIDGE-PCT1	13.99
HOLT TEXAS, LTD HOLT CAT	PINS,RETAINERS-PCT1	168.72
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT1	802.00
HOLT TEXAS, LTD HOLT CAT	ADJUST SERVICE BRAKE & UPDATE	612.50
JOHN COL, INC.	SOCKET,OIL-PCT1	325.23
JOHN COL, INC.	REFLECTIVE STRIPS-PCT1	29.90
JOHN COL, INC.	FILTERS-PCT1	181.49
JOHN COL, INC.	BATTERY & FILTER-PCT1	157.84
JOHN COL, INC.	OIL-PCT1	283.80
JOHN COL, INC.	CLEANER-PCT1	4.69
JOHN COL, INC.	GREASE-PCT1	173.70
JOHN COL, INC.	OIL-PCT1	141.90
MCMASTER NEW HOLLAND CO.,INC.	LOOPS-PCT1	15.00
MCMASTER NEW HOLLAND CO.,INC.	HOSES-PCT1	169.26
MCMASTER NEW HOLLAND CO.,INC.	PINS,KITS-PCT1	15.72
MCMASTER NEW HOLLAND CO.,INC.	HYD HOSE-PCT1	227.71
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	17.56
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE-PCT1	17.16
MCMASTER NEW HOLLAND CO.,INC.	HARDWARE & MAG KITS-PCT1	114.38
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-PCT1	188.03
SOUTHERN TIRE MART, LLC INC	TIRE-140M-PCT1	1,860.75
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	1,573.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2635-PCT1	9,592.63
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR2535-PCT1	3,377.09
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,336.00
TERESA D. MORATH	RANDOM TEST - PCT1	320.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	73.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-13-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-20-24/PCT1	132.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-27-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-4-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-11-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-18-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-25-24/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-1-25/PCT1	131.68
UNITED AG & TURF	BATTERY-PCT1	449.26
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES-PCT1	45.00
ZIMMERER KUBOTA-DENTON, INC.	GUIDE BAR-PCT1	71.99
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	215.00

	Fund 21 Dept 611 Total	40,423.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Total		516,706.29
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 01.04.25-PCT2	45,324.06
PAYROLL CLEARING FUND	PR END 12.07.24-PCT2	43,288.87
PAYROLL CLEARING FUND	PR END 12.21.24-PCT2	44,133.63
PAYROLL CLEARING FUND	FY24 LONGEVITY-PCT2	22,219.20
TEX POOL	INVESTMENTS - FUND 22	400,000.00

Fund 22 Dept Total		554,965.76
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT2	151.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 FORD-PCT2	296.35
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.15
APPLICANT INFORMATION	RANDOM TEST-PCT2	56.80
BANE MACHINERY, INC.	SKID SHOES,BOLTS & NUTS-PCT2	935.94
BANE MACHINERY, INC.	DUST CAP-PCT2	31.13
BRIDGEPORT AUTOMOTIVE INC	FASTENERS-PCT2	20.27
BURNCO TEXAS, LLC	BASE-VARIOUS RDS-PCT2	124.66
CLOSNER EQUIPMENT CO., INC	REPLACE POTENTIOMETER & VALVE-	4,503.61
COMDATA INC.	XY785 - DEC FUEL - PCT 2	84.42
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT2	4,913.19
HENDERSHOT EQUIPMENT CO INC	ANTIFREEZE-PCT2	55.05
HENSON LUMBER	FASTENERS-PCT2	23.36
HENSON LUMBER	LUMBER & PAINT MARKER-PCT2	14.49
HENSON LUMBER	BOLTS-PCT2	51.52
HOLT TEXAS, LTD HOLT CAT	CREDIT-ORINGS-PCT2	-17.00
HOLT TEXAS, LTD HOLT CAT	CORE CREDIT-BATTERIES-PCT2	-46.16
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-PCT2	235.44
HOLT TEXAS, LTD HOLT CAT	SEALS-140H-PCT2	148.20
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT2	490.10
HOLT TEXAS, LTD HOLT CAT	SEAL-PCT2	8.89
HOLT TEXAS, LTD HOLT CAT	SEAL KITS-140H-PCT2	221.44
HOLT TEXAS, LTD HOLT CAT	BATTERIES-PCT2	414.90
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	20.35
HOMETOWN BUILDING CENTER LLC	PAINT-PCT2	7.49
HOMETOWN BUILDING CENTER LLC	FASTENERS-PCT2	22.28
HOMETOWN BUILDING CENTER LLC	SACRETE-PCT2	59.80
HOMETOWN BUILDING CENTER LLC	HANDLE-PCT2	3.49
HOMETOWN BUILDING CENTER LLC	OIL ABSORB-PCT2	35.98
JOHN COL, INC.	FITTINGS-PCT2	9.40
JOHN COL, INC.	OIL-PCT2	212.85
JOHN COL, INC.	CLEANER-PCT2	19.98

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	HYD HOSE ASSEM & ANTIFREEZE-PC	304.85
JOHN COL, INC.	EXT CORD-PCT2	11.69
JOHN COL, INC.	BRAKE CLEANER-PCT2	77.88
JOHN COL, INC.	PERMATEX-PCT2	41.33
JOHN COL, INC.	FUEL TREATMENT-PCT2	263.40
KLEMENT, KARL, FORD-MERC	SWITCH ASSEM-PCT2	29.43
KLEMENT, KARL, FORD-MERC	FILTER-UNIT 251-PCT2	126.72
LINDE GAS & EQUIPMENT, INC.	CUT OFF WHEEL-PCT2	14.15
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	199.75
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	207.25
MCMASTER NEW HOLLAND CO.,INC.	ANTIFREEZE-PCT2	80.76
MCMASTER NEW HOLLAND CO.,INC.	HOSE REPAIR KIT & OIL-PCT2	152.20
MCMASTER NEW HOLLAND CO.,INC.	FITTINGS-PCT2	79.42
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT2	582.92
MCMASTER NEW HOLLAND CO.,INC.	HOSE CLAMP-PCT2	82.50
MCMASTER NEW HOLLAND CO.,INC.	GRINDING STONES-PCT2	14.00
MCMASTER NEW HOLLAND CO.,INC.	BATTERY,FILTERS,OIL-PCT2	884.14
MCMASTER NEW HOLLAND CO.,INC.	WATER PUMP,SEAL,ANTIFREEZE-PCT	392.99
MCMASTER NEW HOLLAND CO.,INC.	VBELT-PCT2	95.59
MCMASTER NEW HOLLAND CO.,INC.	ORINGS-PCT2	40.34
MCMASTER NEW HOLLAND CO.,INC.	ORING,SOCKET-PCT2	11.18
MCMASTER NEW HOLLAND CO.,INC.	SPACER-PCT2	515.20
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-PCT2	213.64
SOUTHERN TIRE MART, LLC INC	TIRES-2002 INT-PCT2	2,751.70
SOUTHERN TIRE MART, LLC INC	TIRE-TRACTOR-PCT2	1,181.35
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	1,741.20
TERESA D. MORATH	RANDOM TEST - PCT2	220.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	88.90
TEXAS CUSTOM TRAILERS LP	TOOLBOX-UNIT #3-PCT2	629.63
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-13-24/PCT2	133.20
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-20-24/PCT2	129.46
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-27-24/PCT2	162.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-4-24/PCT2	139.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-11-24/PCT2	174.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-18-24/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-25-24/PCT2	174.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-1-25/PCT2	150.09
UNION PACIFIC RAILROAD	REPLACE CONCRETE APPROACHES UP	267.00
WILEY HARDWARE & SUPPLY	U-BOLTS/PCT2	26.94
WISE COUNTY TAX ASSESSOR/COLLE	16 REG FEES - PCT2	120.00
WISE HONDA	CARB KIT-HAUL TRAILER-PCT2	52.90
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT2	107.50
ZIMMERER KUBOTA-DENTON, INC.	OIL & REDUCER-PCT2	163.48
ZIMMERER KUBOTA-DENTON, INC.	FILTERS-PCT2	63.71
ZIMMERER KUBOTA-DENTON, INC.	REPLACE BROKEN COMPONENTS-CHAI	344.19

Fund 22 Dept 612 Total		26,535.73

Vendor Name	Invoice Description	Invoice Amt.

Fund 22 Total		581,501.49
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 01.04.25-PCT3	41,557.91
PAYROLL CLEARING FUND	PR END 12.07.24-PCT3	42,801.71
PAYROLL CLEARING FUND	PR END 12.21.24-PCT3	42,461.08
PAYROLL CLEARING FUND	FY24 LONGEVITY-PCT3	13,283.20
TEX POOL	INVESTMENTS - FUND 23	300,000.00

Fund 23 Dept Total		440,103.90
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT3	177.40
AMERICAN COMMUNICATIONS	REPLACE ANTENNA COAX-PCT3	128.97
APPLICANT INFORMATION	RANDOM TEST-PCT3	113.60
BANFF PETRO HOLDING, LLC	TRUFUEL-PCT3	187.50
BRIDGEPORT AUTOMOTIVE INC	AIRBAG-HAUL TRK-PCT3	199.55
BRIDGEPORT AUTOMOTIVE INC	LENS,LAMPS-PCT3	58.89
BRIDGEPORT AUTOMOTIVE INC	SOCKET-PCT3	10.69
BRIDGEPORT AUTOMOTIVE INC	VALVES,FITTINGS-PCT3	62.76
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR LEAK ON VALVE COVER-UNI	293.71
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE SHIFT SOLENOID-UNIT 27	1,297.75
BRUCKNER TRUCK SALES, INC.	BLOCK-HAUL TRK-PCT3	44.57
BRUCKNER TRUCK SALES, INC.	PRESSURE SWITCH-PCT3	37.90
CINDY FOSTER	LEASE-JAN 2025-PCT3	100.00
CINDY FOSTER	LEASE-DEC 2025-PCT3	100.00
COMDATA INC.	XY785 - NOV FUEL - PCT3	25.82
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT3	4,442.17
HOLT TEXAS, LTD HOLT CAT	REPAIR GROUND CABLE-STUMP GRIN	505.86
HOME DEPOT U.S.A., INC	PAPER TOWELS,TOILET TISSUE-PCT	179.63
JAMES E SULLIVAN	LEASE-JAN 2025-PCT3	150.00
JAMES E SULLIVAN	LEASE-DEC 2024-PCT3	150.00
JONATHAN JOY	REPLACE HYD CYLINDERS-HAUL TRA	986.00
JONATHAN JOY	HOSE-PCT3	48.34
JONATHAN JOY	HOSE ASSEM-PCT3	77.30
JONATHAN JOY	HOSE ASSEM-PCT3	43.45
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	180.99
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	187.66
LOWERY WHOLESALE CORPORATION	CONCRETE DRAG & HANDLE-PCT3	73.78
MCMASTER NEW HOLLAND CO.,INC.	REPAIR BOOM FUNCTION-BACKHOE-P	1,086.50
MUNN'S HOME & AUTO SUPPLY	LUGS-PCT3	10.94
MUNN'S HOME & AUTO SUPPLY	FITTING & CLAMPS-PCT3	25.15
MUNN'S HOME & AUTO SUPPLY	SWITCH-PCT3	34.64
MUNN'S HOME & AUTO SUPPLY	PIPE & FITTINGS-PCT3	22.09

Vendor Name	Invoice Description	Invoice Amt.
MUNN'S HOME & AUTO SUPPLY	CREDIT-PIPE-PCT3	-15.82
MUNN'S HOME & AUTO SUPPLY	BOLTS-PCT3	4.45
OREILLY AUTO ENTERPRISES, INC	RELAY-PCT3	12.88
OREILLY AUTO ENTERPRISES, INC	BATTERY TESTER-PCT3	62.99
OREILLY AUTO ENTERPRISES, INC	GLOVES-PCT3	53.98
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	339.10
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-PCT3	195.97
TERESA D. MORATH	RANDOM TEST - PCT3	240.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	80.32
THE HYDRAULIC SHOP	REPAIR CYLINDERS-HAUL TRAILER-	400.00
TIRE OUTLET, INC	FLAT REPAIR-LOADER-PCT3	85.95
TIRE OUTLET, INC	TIRE-TRAILER-PCT3	59.00
TIRE OUTLET, INC	TIRE-WELDING TRL-PCT3	80.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-12-24/PCT3	137.69
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-19-24/PCT3	184.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-26-24/PCT3	189.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-3-24/PCT3	214.52
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-10-24/PCT3	244.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-17-24/PCT3	134.04
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-24-24/PCT3	134.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-31-24/PCT3	134.38
UNITED AG & TURF	REISSUE-KNOB,SEALS,STUD-PCT3	438.40
UNITED AG & TURF	FILTER-PCT3	24.37
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR,SPOON-PCT3	151.42
ZIMMERER KUBOTA-DENTON, INC.	CLUTCH ASSEM-PCT3	36.74
	Fund 23 Dept 613 Total	14,667.01
	Fund 23 Total	454,770.91
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 01.04.25-PCT4	37,144.50
PAYROLL CLEARING FUND	PR END 12.07.24-PCT4	37,674.29
PAYROLL CLEARING FUND	PR END 12.21.24-PCT4	37,961.98
PAYROLL CLEARING FUND	FY24 LONGEVITY-PCT4	11,592.67
TEX POOL	INVESTMENTS - FUND 24	330,000.00
	Fund 24 Dept Total	454,373.44
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2015 CHEVY-PCT4	195.40
ACE HARDWARE OF BRIDGEPORT	HEX TOOL-PCT4	3.26
ACE HARDWARE OF BRIDGEPORT	FUSE KITS-PCT4	47.67

Vendor Name	Invoice Description	Invoice Amt.
ACE HARDWARE OF BRIDGEPORT	RATCHET-PCT4	26.55
ACE HARDWARE OF BRIDGEPORT	UTILITY KNIFE-PCT4	2.64
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	28.19
ACE HARDWARE OF BRIDGEPORT	IMPACT DRIVER-PCT4	299.00
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	25.77
ACE HARDWARE OF BRIDGEPORT	KEYS,TESTER-PCT4	5.52
ACE HARDWARE OF BRIDGEPORT	OIL,TRUFUEL-PCT4	40.95
ACE HARDWARE OF BRIDGEPORT	FILLER CAP-PCT4	7.00
ACE HARDWARE OF BRIDGEPORT	CLEANER & GLOVES-PCT4	52.03
ACE HARDWARE OF BRIDGEPORT	CHEM RESIST SPRAY-PCT4	4.58
ACE HARDWARE OF BRIDGEPORT	MOUNT KIT-PCT4	24.71
ACE HARDWARE OF BRIDGEPORT	WD40 & TARP STRAP-PCT4	16.77
APPLICANT INFORMATION	RANDOM TEST-PCT4	85.20
APPLICANT INFORMATION	RANDOM TEST-PCT4	28.40
BANE MACHINERY, INC.	MAST,BOOM,QUICK-PCT4	1,069.78
BANE MACHINERY, INC.	MULCHER TEETH-PCT4	937.60
BRIDGEPORT AUTOMOTIVE INC	HEX TOOLS-PCT4	9.98
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	167.81
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-PCT4	63.78
BRIDGEPORT AUTOMOTIVE INC	BOLTS-PCT4	9.68
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	274.22
BRIDGEPORT AUTOMOTIVE INC	HOSE ASSEM-PCT4	163.10
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE & OIL-PCT4	147.17
BRIDGEPORT AUTOMOTIVE INC	HUB CAP & OIL-PCT4	44.15
BRIDGEPORT AUTOMOTIVE INC	HARDWARE-PCT4	3.90
BRIDGEPORT AUTOMOTIVE INC	BRAKE CLEANER & SEAL-PCT4	165.27
BRIDGEPORT AUTOMOTIVE INC	WASHER & NUT-PCT4	12.28
BRUCKNER TRUCK SALES, INC.	KEY SET-BUCKET TRK-PCT4	354.37
BRUCKNER TRUCK SALES, INC.	BRAKE DRUM & SHOE KIT-PCT4	132.90
BURNCO TEXAS, LLC	BASE-CR3855-PCT4	130.64
CERTIFIED LABORATORIES DIV, NC	CLEANER-PCT4	258.39
CLOSNER EQUIPMENT CO., INC	BRUSH-SWEEPER-PCT4	1,185.15
CLOSNER EQUIPMENT CO., INC	DOOR GLASS-SWEEPER-PCT4	651.57
FAMILY CLINIC	NEW EMPLOYEE/PHYSICAL DRUG SCR	50.00
GENERAL FUND	1ST QTR FY25 WORKERS COMP-PCT4	4,042.20
HOLT TEXAS, LTD HOLT CAT	HYD OIL-PCT4	392.08
HOLT TEXAS, LTD HOLT CAT	SEAL & PLUG-PCT4	10.61
HOLT TEXAS, LTD HOLT CAT	TUBE ASSEM & OIL-PCT4	470.44
HOMETOWN BUILDING CENTER LLC	FLAGGING TAPE-PCT4	16.98
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	237.26
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	246.43
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & OIL-PCT4	338.01
MCMASTER NEW HOLLAND CO.,INC.	SEAL KIT-PCT4	188.09
MCMASTER NEW HOLLAND CO.,INC.	REPLACE U-JOINTS/NH TRACTOR/PC	680.39
OFFEN PETROLEUM LLC	DIESEL - PCT4	9,060.84
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-PCT4	168.57
TERESA D. MORATH	RANDOM TEST - PCT4	190.00
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-14-24/PCT4	88.58

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-21-24/PCT4	85.18
UNIFIRST HOLDINGS, L.P.	UNIFORMS/11-28-24/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-5-24/PCT4	80.53
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-12-24/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-19-24/PCT4	94.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/12-26-24/PCT4	92.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-2-25/PCT4	87.02
UNITED AG & TURF	OIL-PCT4	315.64
UNITED AG & TURF	OIL-PCT4	114.24
UNITED AG & TURF	HOOD LIFT CYLINDERS-PCT4	225.14
WALMART COMMUNITY CARD	COFFEE,CUPS,CREAMER,AA BATTERI	65.76
WISE COUNTY TAX ASSESSOR/COLLE	#99508 REG-PCT4	7.50
ZIMMERER KUBOTA-DENTON, INC.	FILTERS & OIL-PCT4	196.78
	Fund 24 Dept 614 Total	24,462.07
	Fund 24 Total	478,835.51
Fund 30 Dept SHERIFF/PROSECUTORS SB22		
PAYROLL CLEARING FUND	SB22 4TH QTR FY24-30	234,897.05
	Fund 30 Dept Total	234,897.05
	Fund 30 Total	234,897.05
Fund 35 Dept 465 FEES/COMMISSION		
SHERRY ROGERS	REIMBURSE BAIL BOND FEES-475	30.00
	Fund 35 Dept 465 Total	30.00
	Fund 35 Total	30.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	DEC COPIER LEASE #RFQ9601682;D	188.54
	Fund 40 Dept 435 Total	188.54

Vendor Name	Invoice Description	Invoice Amt.

Fund 40 Total		188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 12.07.24-	236.83

Fund 42 Dept Total		236.83
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/4 DA	2,100.00
PAMELA JEAN SMITH	COURT REPORTER COVERAGE/GRAND	525.00
PATRICIA ANN GANDY	SUBSTITUTE COURT REPORTER/HALF	270.44

Fund 42 Dept 435 Total		2,895.44

Fund 42 Total		3,132.27
Fund 45 Dept 403 COUNTY CLERK		
VISTA SOLUTIONS GROUP, LP	FY24 SERVER NETWORK LICENSE-45	16,200.00
VISTA SOLUTIONS GROUP, LP	ANNUAL SUBSCRIPTION 10/2024-8/	4,000.00

Fund 45 Dept 403 Total		20,200.00

Fund 45 Total		20,200.00
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	NOV COPIER LEASE EHQ-355670-64	247.61
XEROX CORPORATION	NOV COPIER LEASE #EHQ-348261 -	264.48

Fund 46 Dept 648 Total		512.09
Fund 46 Dept 649 NON DEPARTMENTAL		
REVOLUTION DATA SYSTEMS, LLC	CHOICE PARTNERS CONTRACT/DOCUM	227,560.00

Fund 46 Dept 649 Total		227,560.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	OCT DAILY INDEXING OF REAL PRO	5,940.00
KOFILE TECHNOLOGIES, INC	NOV DAILY INDEXING OF REAL PRO	4,961.25
VERITRACE, INC	BIRTH CERT PAPER-650	1,084.75
Fund 46 Dept 650 Total		**11,986.00**
Fund 46 Total		**240,058.09**
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	525.00
BRITTANY ALLEN BRANTLEY	RELEASE OF FUNDS-403	525.00
BRITTANY ALLEN BRANTLEY	RELEASE OF FUNDS-403	525.00
LAW OFFICE OF MARILYN BELEW	RELEASE OF FUNDS-403	525.00
SARA CORREA	RELEASE OF FUNDS-403	525.00
SECOND COURT OF APPEALS	NOV APPELLATE JUDICIAL FUND	712.24
SECOND COURT OF APPEALS	DEC APPELLATE JUDICIAL FUND	843.81
TRAVIS WEAVER	RELEASE OF FUNDS-403	525.00
Fund 54 Dept JUDICIAL FUND Total		**4,706.05**
Fund 54 Dept 340 FEES OF OFFICE		
FUND 35 STATE AGENCY FEES	TRANSFER FROM FUND 54 TO FUND	1.40
Fund 54 Dept 340 Total		**1.40**
Fund 54 Total		**4,707.45**
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	DEC EZ LABOR TIMECLOCK MANAGER	2,238.90
Fund 55 Dept 650 Total		**2,238.90**
Fund 55 Total		**2,238.90**

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	NOV BILLING-424WYZHPQ-650	551.00
LEXISNEXIS DBA RELEX INC	DEC BILLING/422KRV5PR-650	709.00
Fund 59 Dept 650 Total		1,260.00
Fund 59 Total		1,260.00
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/TEST CYLIN	1,087.50
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPEC 90%	1,463.55
KOMATSU ARCHITECTURE	FURNITURE SELECTION & SPEC 95%	1,463.55
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 25% COMPLETE	10,408.30
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 30% COMPLETE	10,408.30
Fund 61 Dept 660 Total		24,831.20
Fund 61 Total		24,831.20
Fund 62 Dept 660 CAPITAL FUNDING		
TIGER CORPORATION	TRACTOR MOUNT MOWER KIT-PCT2	57,534.20
WASTEQUIP MANUFACTURING COMPAN	COMPLETE STATIONARY COMPACTOR/	33,929.91
Fund 62 Dept 660 Total		91,464.11
Fund 62 Total		91,464.11
Fund 66 Dept 660 CAPITAL FUNDING		
CDW GOVERNMENT, INC	8 ARUBA ION 1930 48G-SEE SERIA	6,187.92
DELL MARKETING L.P.	DELL LATITUDE/DELL MONITORS/PO	3,453.09
GT DISTRIBUTORS, INC.	HAVIS HD DASH MOUNTS/TOUCH SCR	11,733.54
MAL TECHNOLOGIES LLC	ON SITE INSTALLATION OF 8 M500	4,400.00
MIDLAND RADIO CORPORATION	GMRS/MOBILE BOX/SPRING BASE AN	2,910.00
MOBILE COMMUNICATIONS	DIR SECURITY SECURE PLAN @ S.O	407,521.64
SOUTHERN COMPUTER WAREHOUSE, I	2 REPLACEMENT APC FOR THE SERV	4,122.38
TEXAS A&M AGRILIFE EXTENSION	COST SHARE COMPUTER/MONITOR/SP	6,913.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 66 Dept 660 Total	447,241.57
	Fund 66 Total	447,241.57
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPIER LEASE #SN H55342224	228.35
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	456.70
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	JAN COPIER LEASE #RFG9Z04798 &	145.32
	Fund 70 Dept 462 Total	145.32
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SNH553422248	202.82
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN H55342224	219.20
	Fund 70 Dept 463 Total	422.02
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19Z3Y11501	296.62
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN 19Z3Y1150	291.36
	Fund 70 Dept 464 Total	587.98
	Fund 70 Total	1,612.02
Fund 76 Dept FAIRGROUNDS		
ANGELA SALINAS	REFUND DEPOSIT-FG	600.00
CHISHOLM TRAIL ANTIQUE FARM EQ	REFUND DEPOSIT-FG	400.00
PAYROLL CLEARING FUND	PR END 01.04.25-FG	3,013.87
PAYROLL CLEARING FUND	PR END 12.07.24-FG	3,018.23

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 12.21.24-FAIRGROUNDS	3,018.25
PAYROLL CLEARING FUND	FY24 LONGEVITY-FG	2,173.63
Fund 76 Dept Total		12,223.98
Fund 76 Dept 520 FAIRGROUNDS		
COMDATA INC.	XY784 - DEC FUEL - FAIRGROUNDS	35.18
COMDATA INC.	XY784 - NOV FUEL - FAIRGROUNDS	127.07
ECHO PLUMBING SERVICES INC	REPLACED 30 GAL ELECTRIC HOT W	1,153.25
GENERAL FUND	1ST QTR FY25 WORKERS COMP-FG	323.85
LOWE'S COMMERCIAL SERVICES	NOV FAIRGROUNDS-SEE BELOW	537.50
MCMASTER NEW HOLLAND CO.,INC.	THROTTLE-FG	43.78
MP2 ENERGY TEXAS, LLC	DEC UTILITIES; FG, ACCT #10428	2,034.31
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-FG	17.04
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	6.35
TRI STATE ENTERPRISES, INC	STANDARD CAPSULE-FG	9.40
Fund 76 Dept 520 Total		4,287.73
Fund 76 Total		16,511.71
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 01.04.25-WCP	4,451.49
PAYROLL CLEARING FUND	PR END 12.07.24-WCP	4,458.23
PAYROLL CLEARING FUND	PR END 12.21.24-WC PARK	4,458.22
PAYROLL CLEARING FUND	FY24 LONGEVITY-WCP	1,449.07
Fund 77 Dept Total		14,817.01
Fund 77 Dept 340 FEES OF OFFICE		
WISE COUNTY CREDIT CARD	CHARGEBACK ON CREDIT CARD-340	175.00
Fund 77 Dept 340 Total		175.00
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG-WCP	7.18
CHICO AUTO PARTS & SERVICE INC	SPARK PLUG/OIL-WCP	30.84
CHICO AUTO PARTS & SERVICE INC	R/R BOTH REAL TAIL LIGHTS/VIN#	242.59
CHICO AUTO PARTS & SERVICE INC	RV WATERLINE/FLAT BLACK-WCP	46.23

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TRAILER CONNECTOR/POWER PLUG-W	10.59
COMDATA INC.	XY778 - DEC FUEL - WC PARK	91.07
COMDATA INC.	XY778 - NOV FUEL - WC PARK	210.88
GENERAL FUND	1ST QTR FY25 WORKERS COMP-WCP	329.49
GTG SOLUTIONS INC	RR & SVC CHG, UNITS 380, 796,	217.05
GTG SOLUTIONS INC	RR S CHG; UNITS 380-796, 873 &	217.05
HOMETOWN BUILDING CENTER LLC	PAINT/KNIT COVER/PAINT TRAY KI	261.93
LOWE'S COMMERCIAL SERVICES	NOV WCP-SEE BELOW	210.78
MCMASTER NEW HOLLAND CO.,INC.	PINS/BLADE-WCP	89.07
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW SHARPENED/LABOR-WCP	192.00
MP2 ENERGY TEXAS, LLC	DEC UTILITIES; WCP, ACCT#10428	1,145.61
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-WCP	24.70
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; WCP RR - 520	186.32
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; WCP - 520	128.44
WEST WISE SPECIAL UTILITY DIST	DEC UTILITIES; WCP HOOKUPS - 5	241.50
WEST WISE SPECIAL UTILITY DIST	NOV UTILITIES; WCP HOOKUPS - 5	256.31
WILEY HARDWARE & SUPPLY	TENT STAKES/BRIGHT SPIKE-WCP	41.43
WILEY HARDWARE & SUPPLY	CABLE TIES-WCP	13.99
WILEY HARDWARE & SUPPLY	PINCH CLAMP/COUPLER/PEX FITTIN	41.77
	Fund 77 Dept 520 Total	4,240.94
	Fund 77 Total	19,232.95

Fund 78 Dept ANIMAL SHELTER

ANIMAL CARE EQUIPMENT & SERVIC	CAT CARRIER-AS DONATIONS	116.25
HERITAGE VETERINARY CLINIC, PL	MISC DOGS/MEDS/AS DONATIONS-78	526.67
HERITAGE VETERINARY CLINIC, PL	RABIES VAC/XRAYS/PREG CHK/EXAM	3,139.40
MWI VETERINARY SUPPLY INC	CAPSTAR/SYR/DISPENSER-AS DONAT	623.35
MWI VETERINARY SUPPLY INC	TRUCAN ULTRA DAP/BORDETELLA-AS	2,209.00
MWI VETERINARY SUPPLY INC	SPR DISP 12CC-AS DONATIONS	124.50
PAYROLL CLEARING FUND	PR END 01.04.25-AS	15,458.79
PAYROLL CLEARING FUND	PR END 12.07.24-AS	8,226.04
PAYROLL CLEARING FUND	PR END 12.21.24-ANIMAL SHELTER	8,244.30
PAYROLL CLEARING FUND	FY24 CERT PAY-ANIMAL SHELTER	3,619.80
PAYROLL CLEARING FUND	FY24 LONGEVITY-AS	3,018.91
PAYROLL CLEARING FUND	SB22 4TH QTR FY24-AS	1,806.90
	Fund 78 Dept Total	47,113.91

Fund 78 Dept 562 ANIMAL SHELTER

AMAZON CAPITAL SERVICES	ORANGE NITRILE GLOVES-AS	1,399.11

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY757 - DEC FUEL - ANIMAL SHEL	60.98
DUSTIN, FRANK OFFICE SUPPLY IN	NOV COPER LEASE #SN19X3Z10094	241.03
GENERAL FUND	DEC POSTAGE-AS	37.26
GENERAL FUND	1ST QTR FY25 WORKERS COMP-AS	2,959.38
HOME DEPOT U.S.A., INC	BLEACH-AS	325.20
PAYROLL CLEARING FUND	1ST QTR FY25 UMEMPLOYMENT-AS	46.45
TEXAS ASSOCIATION OF CO. LIFE	DEC WC EMPLOYEE LIFE INSURANCE	19.05
WISE COUNTY TAX ASSESSOR/COLLE	CERTIFIED REG #17286-AS	7.50
	Fund 78 Dept 562 Total	5,095.96
	Fund 78 Total	52,209.87

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND KUBOTA MINI EXC.;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 FORD FUSION; 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '15 VW; 24-1101219	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '17 CHEVY CAMARO;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '19 DODGE CHALLENG	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND BLUE '66 ------, 2	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '16 AUDI A5; 24-11	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CHEVY TAHOE; 24-12	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '85 CHEVY BUS; 23-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '20 KIA SPORTAGE;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '05 F150; 24-11009	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND JEEP WRANG; 24-110	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '99 CHEV SUBURBAN;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND, BUS, 23-0603591,	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND BOBCAT E35; CFS 24	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND SM TRAILER; 24-120	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '16 MUSTANG; 24-12	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '59 CHEVY; 24-1100	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '22 CHEVY TRAILBLA	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '07 PONTIAC VIBE;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 FORD ESCAPE; 2	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 RAM; PCT CONST	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '57 DODGE, 24-1100	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '01 FREIGHTLINER;	750.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '12 NISSAN; 24-120	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 AUDI A4; 24-1	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 TOYOTA RAV 4;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 INFINITI Q50;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND POLARIS SL780; 24-	250.00
LOWE'S COMMERCIAL SERVICES	NOV FUND 83-SEE BELOW	1,579.46
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '59 PLYMOUTH, 24-1	250.00

Vendor Name	Invoice Description	Invoice Amt.
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '58 CADILLAC; 24-1	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND; MAKE,MODEL NOT GI	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '80 PONTIAC; 24-11	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '18 HYUNDAI SONATA	250.00
	Fund 83 Dept 566 Total	10,929.46
	Fund 83 Total	10,929.46

Fund 84 Dept 565 COUNTY SHERIFF

CHALET OF JEWELRY	2024 AWARDS & RETIREMENT PLAQU	1,246.00
CHALET OF JEWELRY	PLAQUE/DISPATCH-84	99.00
DECATUR CONFERENCE CENTER	2024 SHERIFF OFFICE AWARDS BAN	3,356.50
MOTOROLA SOLUTIONS, INC.	2 BODY WORN CAMERA FIRSTNET RE	3,940.80
	Fund 84 Dept 565 Total	8,642.30
	Fund 84 Total	8,642.30

Fund 85 Dept 685 INTERPRETER

CELIA DAVIS	INTERPRETING SERVICES/CV13-10-	495.00
HIRED HANDS, INC	LEGAL INTERPRETING/CV13-03-187	403.75
	Fund 85 Dept 685 Total	898.75
	Fund 85 Total	898.75

Fund 98 Dept PAYROLL CLEARING

AFLAC	DEC EMPLOYEE INSURANCE	8,713.12
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,086.10
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,086.10
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	5,086.10
LEGAL SHIELD	DEC WC EMPLOYEE LEGAL SERVICE	321.10
NATL. FAM. CARE LIFE INS., INC	DEC WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	DEC WC EMPLOYEE LIFE INSURANCE	584.99
TEXAS ASSOCIATION CO. HEALTH	DEC WC EMPLOYEE MEDICAL INSURA	333,608.90
TEXAS ASSOCIATION CO. HEALTH	RETRO-ACTIVE ADJUSTMENTS SUMMA	4,073.66

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO.DENTAL	DEC WC EMPLOYEE DENTAL INSURAN	15,304.68
TEXAS ASSOCIATION OF COUNTIES	1ST QTR FY25 WC EMPLOYEE UNEMP	8,129.75
THE LINCOLN NATIONAL LIFE INS	DEC- WC EMPLOYEE LIFE INSURANC	1,471.37
VISION SERVICE PLAN	DEC EMPLOYEE EYE INSURANCE	3,469.54
WISE COUNTY EFTPS	JAN 2025 INSURANCE-CSCD	6,145.39
WISE COUNTY EFTPS	DEC RETIREMENT/DEALTH BENEFIT	549,643.45
WISE COUNTY EFTPS		282,008.96
WISE COUNTY EFTPS		66,237.68
WISE COUNTY EFTPS		100.00
WISE COUNTY EFTPS		274,884.68
WISE COUNTY EFTPS		36,993.83
WISE COUNTY EFTPS		319,119.69
WISE COUNTY EFTPS		56,341.92
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00
WISE COUNTY UNITED WAY		35.00

Fund 98 Dept Total		1,982,630.96

Fund 98 Total		1,982,630.96

	**** Grand Total	18,269,356.23

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