Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARROW EXTERMINATORS		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
COMDATA INC.		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
JOHN COL, INC.		**** VOID ****
STERICYCLE, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
FIRST FINANCIAL BANK	INVESTMENTS-GENERAL FUND	5,000,000.00
LINEBARGER GOGGAN BLAIR & SAMP	JAN COLLECTIONS-461	408.30
PAYROLL CLEARING FUND	PR END 02.01.25-GF	954,379.35
TEXAS PARKS & WILDLIFE DEPT.	#A8537966/JONATHAN ROARK/PENTE	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537962/H. LAL/PENTECOST/DIS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537961/C. FUSILIER/PENTECOS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537961/C. FUSILIER/PENTECOS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486917/C. FUSILIER/JACKSON/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486917/C. FUSILIER/JACKSON/	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486918/V. CEV/JACKSON/DISP	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8486920/CALEB RUIZ/JACKSON/D	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590111/T. ROBBINS/JACKSON-4	85.00
WISE COUNTY TAX ASSESSOR/COLLE	ADDITONAL PETTY CASH DRAWER/DE	200.00
	Fund 12 Dept Total	5,956,262.65
Fund 12 Dept 340 FEES OF OFFICE		
DALLAS COUNTY CONSTABLE PCT 2	SERVICE FEES-450	80.00
DENTON COUNTY CONSTABLE PCT5	SERVICE FEES-450	75.00
DENTON COUNTY CONSTABLE, PCT 2	SERVICE FEES-450	75.00
DEPARTMENT OF STATE HEALTH SER	DEC REMOTE BIRTH ACCESS-403	120.78
FUND 35 STATE AGENCY FEES	PAID WRONG FUND (INFORMAL MARR	12.50
JEFFERSON CO CONSTABLE PCT 7	SERVICE FEES-450	225.00
JEFFERSON CO CONSTABLE PCT 7	SERVICE FEES-450	150.00
RANDALL COUNTY SHERIFF	SERVICE FEES-450	90.00
TARRANT COUNTY CONSTABLE PCT 5	SERVICE FEES-450	75.00
TENA ANN NORRELL	OVERPAYMENT-403	110.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS COUNTY CONSTABLE PCT 3	SERVICE FEES-450	85.00
	Fund 12 Dept 340 Total	1,098.28
Fund 12 Dept 381 SUNDRY REVENUES		
CAYLI EDWARDS	OVERPAYMENT-462	268.00
SERGIO VALADEZ	OVERPAYMENT-462	20.00
SHYLA JENKINS	OVERPAYMENT-462	50.00
WISE COUNTY BOND HOLDING	REIMBURSE WC BOND HOLDING/STAL	3,477.75
	Fund 12 Dept 381 Total	3,815.75
Fund 12 Dept 401 COUNTY JUDGE		
AC HOTEL WACO DOWNTOWN	CONF# 94031582/SHARON CURRY/CO	252.52
COLLEEN SELF	FOOD/MILEAGE/CO CT ASST TRAINI	297.20
I COPY, LLC, INC.	COPY PAPER; CTY JUDGE - 401	164.97
SHARON CURRY	FOOD/CO CT ASST TRAINING/WACO-	118.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 401 Total	851.74
Fund 12 Dept 402 ASSET CONTROL		
LUIS VALDEZ	JAN MILEAGE-402	90.93
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 402 Total	103.63
Fund 12 Dept 403 COUNTY CLERK		
ARCHIVE SUPPLIES INC	PAPER-403	70.78
BLANCA TUMA	FOOD/MILEAGE/WINTER CONF/DENTO	102.60
EMBASSY SUITES DENTON	CONF# 54676463/BLANCA TUMA/WIN	568.28
I COPY, LLC, INC.	SIGNATURE STAMP; CTY CLERK - 4	19.20
KATHY GYGER	MILEAGE-403	84.98
KATHY GYGER	FOOD/WINTER CONF/DENTON-403	105.00
MISTY SCHWARTZ	JAN MILEAGE-403	49.80
MORGAN FRANKE	FOOD/MILEAGE/WINTER CONF/DENTO	145.60
QUILL LLC	TONER-403	53.10
QUILL LLC	DVD SLEEVES/CLIPBOARD/NOTEBOOK	262.71
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	88.90

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 403 Total		1,595.95
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	DEC COPIER LEASE #SN 19X360116	179.95
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 405 Total		205.35
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902-JAN FUEL-ENGINEER	226.92
KILEY VIAN	JAN MILEAGE-406	29.82
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70

Fund 12 Dept 406 Total		269.44
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	135.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	30.00
CODY POWELL	FOOD-NACO 2025 LEGISLATIVE CON	354.00
COLBY SHAWN	AIRFARE,FOOD,MILEAGE-NACO2025	890.74
COMDATA INC.	CAR RENTAL/AIFARE/AIRPORT PARK	826.92
COUNTY JUDGES AND COMM ASSOC	2025 WISE COUNTY MEMBERSHIP DU	2,592.00
INSURICA DBF INSURANCE SERVICE	10/1/24-10/1/25 BONDS, CONTRCT	1,381.00
INSURICA DBF INSURANCE SERVICE	ENDOR & CHG EFF DATES CHG FOR	116.99
J.D. CLARK	FOOD-NACO 2025 LEGISLATIVE CON	354.00
JIMMY COUNTS	FOOD-NACO 2025 LEGISLATIVE CON	354.00
KEVIN BURNS	FOOD & MILEAGE-NACO 2025 LEGIS	501.20
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBDIVISION REVIEWS-409	26,160.46
KIMLEY-HORN & ASSOC., INC.	DEC WC SUBDIVISION REVIEWS-409	8,906.69
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	4,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	12,114.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	15,000.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24934/MOTIO	10,000.00
NATIONAL WATERWAYS CONFERENCE	REG-K.BURNS-2025 LEGISLATIVE S	725.00
RESERVE ACCOUNT #16882672(TRES	POSTAGE FOR MAIL MACHINE-409	15,000.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YEA	5,350.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL YEA	24,500.00
STAPLES ADVANTAGE INC	1099 NEC TAX FORMS-409	61.56
TEXAS A&M AGRILIFE EXTENSION	COMMISSIONERS COURT LEADERSHIP	3,200.00
TEXAS ASSOC. OF COUNTIES	FY25 GEN LIAB/LAW ENFORCE REMA	3,945.00
TEXAS ASSOC. OF COUNTIES	CLAIM# LW20239782-1-409	3,543.20
TEXAS CONFERENCE OF URBAN COUN	REG-D.SHAWN-URBAN CO EDU,POLIC	450.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT. OF PUBLIC SAFETY	DEC SECURE NAME SEARCH-409	1.00
UNITED STATES POSTMASTER	POSTAGE FOR INMATE/JAIL-409	1,460.00
WISE COUNTY MESSENGER ADVERTIS	TRANSACTION #300658342, RUN 1/	129.00
WISE COUNTY MESSENGER ADVERTIS	TRANS 657999 & 658185 - 409	339.20
Fund 12 Dept 409 Total		142,420.96

Fund 12 Dept 430 COUNTY COURT AT LAW

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUTAION/430	2,244.50
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/430/4	850.00
BLAKE CAMPBELL, PLLC	MISDEMEANOR/CR85513/430	400.00
BRIAN HILL	GUARDIANSHIP CASE-403	525.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR79433/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83837/430	375.00
COMDATA INC.	XY903-JAN FUEL-CO CT @ LAW #1	219.71
IAN TROY PEREZ-ROUTLEDGE	MISDEMEANOR/CR85855/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR83293/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR86251/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86296/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86355/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86239/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86489/430	375.00
LAW OFFICE OF MARILYN BELEW	GUARDIANSHIP CASE-403	3,304.58
MARK STREIFF DBA	MISDEMEANOR/CR86037/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR86252/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR85597/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR85129/430	350.00
THE MARSALA LAW GROUP	MISDEMEANOR/CR85265/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR83641/430	400.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86643/430	375.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES-430	40.45
Fund 12 Dept 430 Total		14,009.64

Fund 12 Dept 431 COUNTY COURT AT LAW #2

COMDATA INC.	XY903-JAN FUEL-CO CT @ LAW #2	112.69
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	31.75
Fund 12 Dept 431 Total		144.44

Fund 12 Dept 435 DISTRICT COURT

Vendor Name	Invoice Description	Invoice Amt.
ALEXA K. EWEN	CPS/CV23-02-148/435	1,046.50
ALEXA K. EWEN	CPS/CV24-03-236/435	977.40
ALEXA K. EWEN	CPS/CV24-04-278/435	253.00
ALEXA K. EWEN	CPS/CV24-09-750/435	632.50
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/430/4	870.00
AMAZON CAPITAL SERVICES	CASE NCR CARBONLESS PAPER-435	214.99
ANDREA R SIMMONS	FELONY/CR24630/435	5,812.50
BEVERLY L. ROGERS	CPS/CV21-03-213/435	287.50
BEVERLY L. ROGERS	CPS/CV23-09-658/435	258.75
BEVERLY L. ROGERS	CPS/CV24-10-817/435	356.50
BLAKE CAMPBELL, PLLC	FELONY/CR23939/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/435	87.50
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24697/435	2,100.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24866/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25356/435	975.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25436/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20270/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25431/435	661.25
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25444/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25576/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	552.00
CASEY RENEE HALL DBA	FELONY/435	154.10
CASEY RENEE HALL DBA	FELONY/435	400.00
COMDATA INC.	XY903-JAN FUEL-DISTRICT COURT	214.20
DELL MARKETING L.P.	2 DELL LATITUDE 3550/TAGS 69CK	2,346.78
DENISE HILL	ORIGINAL TRANSCRIPT/CR25674-43	536.00
FLORES HARBOUR LAW	CPS/CV23-09-677/435	3,169.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR23843/435	400.00
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR24875/435	600.00
LAUREN ALLEN	FELONY/CR20097/435	700.00
LAUREN ALLEN	FELONY/CR24547/435	400.00
LAUREN ALLEN	FELONY/CR24684/435	600.00
LAUREN ALLEN	FELONY/CR25615/435	600.00
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR24870/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25441/435	600.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25458/435	700.00
LLOYD & ASSOCIATES, PLLC	FELONY/CR25462/435	1,119.00
QUIENCY BRANNAN	FELONY/435	400.00
QUIENCY BRANNAN	FELONY/CR21845/435	600.00
QUIENCY BRANNAN	FELONY/CR23926/435	600.00
QUIENCY BRANNAN	FELONY/CR24884/435	600.00
QUIENCY BRANNAN	FELONY/CR25389/435	600.00
QUIENCY BRANNAN	FELONY/CR25627/435	600.00
QUIENCY BRANNAN	FELONY/CR25764/435	600.00
QUIENCY BRANNAN	CPS/CV20-02-098/435	115.00
QUIENCY BRANNAN	CPS/CV23-04-275/435	172.50
QUIENCY BRANNAN	CPS/CV23-08-592/435	437.00
QUIENCY BRANNAN	CPS/CV23-09-677/435	115.00
QUIENCY BRANNAN	CPS/CV24-01-021/435	184.00

Vendor Name	Invoice Description	Invoice Amt.
QUIENCY BRANNAN	CPS/CV24-02-113/435	149.50
QUIENCY BRANNAN	CPS/CV2405-407/435	149.50
QUIENCY BRANNAN	CS/CV24-09-750/435	138.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23023/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR23571/435	600.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24352/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24965/435	700.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25156/435	1,625.00
RAYMOND SAL NAPOLITAN III	FELONY/CR25163/435	700.00
SHERYL MIEARS LLC	CPS/CV23-05-339/435	1,232.34
SHERYL MIEARS LLC	CPS/CV24-07-547/435	195.50
SWEETIE PIE'S RIBEYES, INC	JURY FOOD-435	322.15
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/CR20860/435	400.00
THE MARSALA LAW GROUP	FELONY/CR25067/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25303/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25398/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25696/435	600.00
THERESA Y COPELAND	CPS/CV23-06-441/435	3,730.00
THERESA Y COPELAND	CPS/CV23-07-495/435	2,369.00
THERESA Y COPELAND	CPS/CV25-05-407/435	1,999.63
TIMOTHY D GODWIN ATTORNEY	FELONY/CR23819/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR24249/435	2,400.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25706/435	700.00
TY MANGEMENT, INC	JURY DONUTS-435	146.60
TY MANGEMENT, INC	JURY DONUTS-435	148.40
VICKI ISAACKS	VISITING JUDGE MILEAGE-435	67.62
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25039/435	400.00
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25628/435	600.00

Fund 12 Dept 435 Total		60,149.15

Fund 12 Dept 450 DISTRICT CLERK

SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
STAPLES ADVANTAGE INC	CALENDER-450	6.80
STAPLES ADVANTAGE INC	STAPLES/TAPE/ENVELOPES/HI LIGH	380.30
STAPLES ADVANTAGE INC	CALENDAR-450	4.28
STAPLES ADVANTAGE INC	3 FOOT REST-450	130.77
STAPLES ADVANTAGE INC	TONERS/NOTE SEAL GOLD LBL/PEN	256.78
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	44.45

Fund 12 Dept 450 Total		868.38

Fund 12 Dept 461 JUSTICE OF PEACE #1

ODP BUSINESS SOLUTIONS LLC	CARTRIDGE-461	271.29

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 461 Total		296.69
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JAN MILEAGE-462	14.70
CHRISTINE L NEAGLE	JAN MILEAGE-462	18.55
KATHERINE DREVECKY	JAN MILEAGE-462	15.40
KATHERINE DREVECKY	FOOD/MILEAGE/EXP CT CLK/CORPUS	778.20
STAPLES ADVANTAGE INC	2 FILE CABINETS-462	519.98
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 462 Total		1,372.23
Fund 12 Dept 463 JUSTICE OF PEACE #3		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS STATE UNIVERSITY	REG LYNETTE FULTZ/EXP CT PERSO	270.00
TEXAS STATE UNIVERSITY	REG MINDY SMITH/EXP CT PERSONN	270.00
TEXAS STATE UNIVERSITY	REG MELINDA RICHIE/EXP CT PERS	270.00
Fund 12 Dept 463 Total		835.40
Fund 12 Dept 464 JUSTICE OF PEACE #4		
CRISTINA TORRES	FOOD/MILEAGE/EXP CT PERSONNEL/	732.20
PITNEY BOWES GLOBAL	SEP-DEC MAIL MACHINE LEASE-464	257.13
PITNEY-BOWES INC	RED INK-464	172.18
TAUNYA GREEN	FOOD/MILEAGE/EXP CT PERSONNEL/	623.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 464 Total		1,803.56
Fund 12 Dept 470 DISTRICT ATTORNEY		
COMDATA INC.	XY942-JAN FUEL-DISTRICT ATTORN	489.41
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 12217	97.99
I COPY, LLC, INC.	ENVELOPES; DISTRIC ATTY - 470	360.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RF70105339;	259.20
LISA WINFREY	REIMBURSE LUNCH FOR WITNESS/TR	10.28
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TARRANT COUNTY	COURT TESTIMONY/TRAVEL/470	1,520.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	63.50

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 470 Total		2,845.38
Fund 12 Dept 475 COUNTY ATTORNEY		
COMDATA INC.	XY783-JAN FUEL-COUNTY ATTORNEY	228.64
LEXISNEXIS DBA RELEX INC	JAN BILLING/424WZ4TKP-475	372.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	JAN INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	JAN UPDATES-475	19.50

Fund 12 Dept 475 Total		745.94
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 477 Total		6.35
Fund 12 Dept 490 ELECTIONS		
AMG PRINTING & MAILING, LLC	EARLY VOTING KITS-490	560.68
I COPY, LLC, INC.	PAPER, ENVELOPES, MISC OFC SUP	1,161.93
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	286.96
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,415.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	290.36
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	2,027.76
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	322.32
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	399.84
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	375.36
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
UNITED STATES POSTMASTER	BR PERMIT 2-001 ACCT # 353239-	350.00

Fund 12 Dept 490 Total		8,413.62
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	CALENDAR-495	24.30
AMAZON CAPITAL SERVICES	RED PENS-495	27.96
AMAZON CAPITAL SERVICES	SELF INKING STAMP-495	33.89
DARLA WRIGHT	DEC-JAN MILEAGE-495	52.26
STAPLES ADVANTAGE INC	IMAGING UNIT/TONER-495	685.14
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	38.41
TEXAS ASSOCIATION OF COUNTIES	FY25 MEMBERSHIP DUES/ANN MCCUS	369.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 495 Total		1,230.96
Fund 12 Dept 497 COUNTY TREASURER		
KATHERINE HUDSON	REIMBURSE DIFFERENCE ON HOTEL/	7.11
KYOCERA DOCUMENT SOLUTIONS INC	COLOR COPY OVERAGES; TREASURER	14.57
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		47.08
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RFG0706070 &	130.38
PITNEY BOWES GLOBAL	ACCT# 0017128631/CONTRACT# 004	3,000.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS ASSOCIATION OF COUNTIES	2025 TACA MEMBERSHIP DUES/MONT	150.00
TEXAS ASSOCIATION OF COUNTIES	2025 TACA MEMBERSHIP DUES/DONI	75.00
TEXAS ASSOCIATION OF COUNTIES	2025 TACA MEMBERSHIP DUES/LAUR	75.00

Fund 12 Dept 499 Total		3,512.93
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
ALL TRAFIC SOLUTIONS, INC	SOFTWARE RENEWAL FOR MESSAGE S	1,700.50
AMAZON CAPITAL SERVICES	TOWER CASE-509	146.98
AMAZON CAPITAL SERVICES	ROLLER FOR VICKY'S PRINTER-509	29.80
AMAZON CAPITAL SERVICES	2 INTEL SMART CACHE GRAPHICS/-	1,119.99
AMAZON CAPITAL SERVICES	HDMI SWITCHES FOR NEW MINI DES	189.90
AMAZON CAPITAL SERVICES	LAPTOP MOUNT/TOUCH BAR/TOUCH S	144.88
AT&T MOBILITY II LLC/FIRST NET	JAN; 7 DATA, EMS - 509	234.85
AT&T MOBILITY II LLC/FIRST NET	JAN; 13 PTT, EMS - 509	436.15
AT&T MOBILITY II LLC/FIRST NET	JAN; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	JAN; 20 DATA, GEN FUND - 509	671.00
AT&T MOBILITY II LLC/FIRST NET	JAN; 78 DATA CARDS, S.O. - 509	2,728.44
AT&T MOBILITY II LLC/FIRST NET	JAN; 127 PTT, S.O. - 509	4,136.09
AT&T MOBILITY II LLC/FIRST NET	JAN; 4 DATA, PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	JAN; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	JAN; 2 DATA/PH, 543 - 509	68.82
BRIGHTSPEED INC	FEB ELEVATOR LINE; 940-627-153	62.68
BRIGHTSPEED INC	FEB FIRE MARSHALL; 940-627-301	72.07
BRIGHTSPEED INC	FEB SECURITY; 940-627-6887 - 5	68.69
BRIGHTSPEED INC	FEB JP2; 940-626-4243 - 509	67.19
BRIGHTSPEED INC	FEB TAX ASSESS; 940-627-3522 -	67.19
BRIGHTSPEED INC	FEB AUDITOR'S OFC; 940-627-126	119.53
BRIGHTSPEED INC	FEB CTY CLERK; 940-627-0105 -	448.64

Vendor Name	Invoice Description	Invoice Amt.
BRIGHTSPEED INC	FEB ELECTIONS; 940-626-4283 -	76.71
BRIGHTSPEED INC	FEB VETERANS'; 940-627-3828 -	77.66
BRIGHTSPEED INC	FEB PUB WORKS; 940-627-0815 -	71.22
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.68
BRIGHTSPEED INC	FEB ASSET CTRL FAX/ALARM;940-6	68.12
BRIGHTSPEED INC	FEB TAX OFC; 940-627-7237 - 50	63.93
BRIGHTSPEED INC	FEB ANIMAL CTRL; 940627-1071 -	69.11
BRIGHTSPEED INC	FEB FINANCIAL BLDG ALARM; 940-	145.41
BRIGHTSPEED INC	FEB JP1 FAX/ALARM; 940-627-541	58.07
BRIGHTSPEED INC	FEB BLDG AND MAINT; 940-626-47	72.07
BRIGHTSPEED INC	FEB S.O.; 940-627-2269 - 509	72.07
BRIGHTSPEED INC	FEB EMS; 940-627-7397 - 509	268.76
BRIGHTSPEED INC	FEB JUV PROBATION; 940-627-534	144.14
BRIGHTSPEED INC	FEB DEV CTR; 940-627-0048 - 50	67.56
CARAHSOFT TECHNOLOGY CORP.	SMARTSHEET ADVANCED WORK MGMT	2,282.49
CDW GOVERNMENT, INC	INTEL CORE 19/DIR PARTS-509	496.18
CENTURYLINK	DEC S.O.; 866-888-9473 - 509	23.41
COBBLESTONE SYSTEM CORP.	INSIGHT EXPRESS EDITION ANNUAL	472.00
COMDATA INC.	XY760-JAN FUEL-INFORMATION SYS	175.15
DELL MARKETING L.P.	POWDER DELIVERY-509	303.74
IMMIX TECHNOLOGY, INC	CBT NUGGETS IT TRANING SUBSC-5	2,858.55
PROTECTED TRUST, LLC	FEB MAIL ENCRYPTION-509	64.80
ROSE RUSH SERVICES, LLC	FY25 ANNUAL SOFTWARE LIC/SUPPO	1,650.00
SAFE SOFTWARE/DBA JON DENNEY	SOFTWARE RENEWAL/PUBLIC WORKS-	450.00
SOUTHERN COMPUTER WAREHOUSE, I	HDMI CABLE-509	522.78
SOUTHERN COMPUTER WAREHOUSE, I	LABEL PRINTER PARTS-509	114.06
SPINDLEMEDIA INC	FEB TAX OFO SW MAINT-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	25.40
WAL-MART COMMUNITY CARD	BATTERY BACKUP/VIZIO 55" 4K SM	418.94
ZAYO EDUCATION INC	JAN MANG SVC, 1/1-31/25; NTWK	2,300.00
ZAYO EDUCATION INC	JAN CHARGE FOR VOICE SVC/E-911	5,589.53

Fund 12 Dept 509 Total		37,569.26

Fund 12 Dept 510 COURTHOUSE BUILDINGS

ALVORD, CITY OF	JAN UTILITIES; PCT 2, 12/26-1/	54.15
AMAZON CAPITAL SERVICES	BULK CAT6 CABLE-510	1,415.70
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC CLERK	51.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC FINANC	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC JUV PR	46.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WISE AREA RE	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE AREA REL	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; ELEC ADMI	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 3	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ANIMAL	62.00

Vendor Name	Invoice Description	Invoice Amt.
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; ADLT PROB	93.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURT	57.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC TAX OF	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 1	41.00
ARROW EXTERMINATORS	QTRLY PEST CTRL; WC BOYD ANNEX	46.00
ARROW EXTERMINATORS	QRTLY PEST CTRL SVC; WC PCT 4	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL; WC EMS (LOC 9	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC EMS (L	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC EMS (LOC 94882	31.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ANNEX	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COM DE	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC S. ANN	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC ASSET	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC COURTS	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC CHAMBE	46.00
ARROW EXTERMINATORS	RODENT CTRL; WC B'PORT ANNEX (	31.00
ARROW EXTERMINATORS	RODENT CTRL, WC EMS (LOC 94882	31.00
ARY CO AC & HEAT LLC	DEDICATED CIRCUITS FOR ELECTRI	1,185.00
ARY CO AC & HEAT LLC	CONDENSER FAN MOTOR/FG-510	1,049.99
ARY CO AC & HEAT LLC	TOTALINE RUN CAPACITOR/JAIL-51	2,039.89
ATMOS ENERGY	JAN UTILITIES; JUV PROBATION -	405.03
ATMOS ENERGY	JAN UTILITIES; B'PORT ANNEX -	330.71
ATMOS ENERGY	JAN UTILITIES; VETERANS' - 510	188.76
ATMOS ENERGY	JAN UTILITIES; PCT 2 - 510	326.72
ATMOS ENERGY	JAN UTILITIES; JAIL - 510	2,923.09
ATMOS ENERGY	JAN UTILITIES; EMS - 510	779.35
ATMOS ENERGY	JAN UTILITIES; PCT 4 - 510	363.37
ATMOS ENERGY	JAN UTILITIES; FG, N ANNEX - 5	361.68
ATMOS ENERGY	JAN UTILITIES; PCT 1 - 510	145.27
ATMOS ENERGY	JAN UTILITIES; ELECTIONS - 510	156.57
BRIAN BROOKHOUSE	SVC CALL/BOYD ANNEX-510	367.15
CITY OF BOYD WATER	JAN UTILITIES; EMS - 510	123.87
CITY OF BOYD WATER	JAN UTILITIES; JP3 - 510	120.41
COMDATA INC.	XY802-JAN FUEL-MAINTENANCE	283.24
DECATUR SELF STORAGE	MAR WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; VETERANS' - 510	79.07
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; ADLT PROBATION	129.61
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; CTY CLERK - 510	90.17
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; WARM BLDG - 510	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; FINANCIAL BLDG	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; ASSET CTRL - 51	100.03
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; TAX OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; COURT CTR - 510	162.79
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; CHAMBER BLDG -	80.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; EXT OFC - 510	73.93
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; ELECTIONS - 510	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; PCT 1 BARN - 51	41.18

Vendor Name	Invoice Description	Invoice Amt.
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; JAIL - 510	7,394.34
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; JUV PROB - 510	80.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; EMS - 510	291.75
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; FAIRGROUNDS - 5	136.69
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; PUB WRKS - 510	67.55
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; P WORKS - 510	80.31
DECATUR, CITY OF WATER & SEWER	JAN UTILITIES; PUB WORKS - 510	73.93
DIVERSIFIED POWER SYSTEMS, INC	CHOSE ASSEMBLY/FREIGHT/SUPPLIE	1,401.97
ELLIOTT ELECTRIC SUPPLY INC	CONDUCTORS-510	72.00
ELLIOTT ELECTRIC SUPPLY INC	12V BATTERIES-510	119.88
ELLIOTT ELECTRIC SUPPLY INC	RETURNED FITTINGS-510	-71.83
ELLIOTT ELECTRIC SUPPLY INC	6 OUTSIDE LIGHT BALLAST/BULBS/	2,652.00
GALLMAN ELECTRIC INC	REPLACE BALLAST-ELECTIONS/REPL	412.84
GALLMAN ELECTRIC INC	WIRING FOR HDMI CABLE INSTALLA	146.76
GALLMAN ELECTRIC INC	WIRING FOR RECEPTACLES/S.O. SE	382.77
GALLMAN ELECTRIC INC	CHK INCOMING VOLTAGE/BOYD DUMP	250.00
GALLMAN ELECTRIC INC	INSTALL NEW AMP METER BASE/51	1,784.50
HENSON LUMBER	TANK TO BOWL ASSY KIT/FLUSH VA	44.15
HENSON LUMBER	SCREWS-510	7.77
HENSON LUMBER	SURGE OUTLET/DRILL BITS-510	65.97
HENSON LUMBER	LEVER ENTRY GRADE ZINC-510	59.97
HOME DEPOT U.S.A., INC	FURNITURE POLISH/KLEENEX/CLORO	1,211.55
HOME DEPOT U.S.A., INC	TRASH BAGS-510	358.10
HOME DEPOT U.S.A., INC	FRESHENER-510	61.50
HOME DEPOT U.S.A., INC	PAPER TWLS/CLOROX/HAND SANITIZ	763.62
HOME DEPOT U.S.A., INC	AIR FILTERS-510	563.45
HOME DEPOT U.S.A., INC	POWER SCRUB/CLOROX-510	270.28
HOME DEPOT U.S.A., INC	PAPER TWL/BATH TISSUE/DISH SOA	619.06
LISA RENEA BOSWELL	JAN OFFICE CLEANING/JP3-510	525.00
LISA RENEA BOSWELL	JAN OFFICE CLEANING/B'PORT ANN	576.00
MCCAINS OVERHEAD DOOR	REPLACED CHAIN ON TROLLEY OPER	511.98
NET WAVE COMMUNICATIONS INC	MAR TOWER LEASE-510	2,420.00
PINNACLE PROPANE LLC	PROPANE-AS	229.34
PINNACLE PROPANE LLC	PROPANE-AS	557.28
PINNACLE PROPANE LLC	PROPANE-AS	506.11
RLJ TOWER LEASING INC	FEB TOWER LEASE-510	387.20
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	DEC UTIL; PW, RAD TOW, 774 CR	158.40
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES; PCT 4 BARN - 51	132.48
WISE COUNTY MESSENGER ADVERTIS	FEB WAREHOUSE SPACE-510	300.00
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE # 184601-510	7.50
WISE ELECTRIC CO-OP, INC.	DEC UTILITIES; WC PUB WRKS, AC	316.89
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSP/RECHARGE 5# DC	4,362.80

Fund 12 Dept 510 Total		45,784.36

Fund 12 Dept 543 FIRE PROTECTION

Vendor Name	Invoice Description	Invoice Amt.
COMDATA INC.	XY781-JAN FUEL-FIRE MARSHAL	449.53
M-PAK INC	TACLITE CARGO PANTS-543	279.97
M-PAK INC	RECESSED BELT CLIP BADGE/JACKE	170.94
M-PAK INC	TCTCL PANTS/REVERSIBLE RAIN JA	232.11
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #178048-543	7.50
Fund 12 Dept 543 Total		1,152.75

Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS

BOONESVILLE-BALSORA FIRE DEPT.	FEB MO PMT , VFD - 544	5,765.69
CHICO, CITY OF	FEB MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	FEB MO PAYMENT, VFD - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	FEB MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	FEB MO PMT, VFD - 544	5,765.69
COTTONDALE FIRE DEPT.	FEB MO PMT, VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,765.69
GREENWOOD-SLIDELL FIRE		5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	FEB MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	FEB MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	FEB MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	FEB MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	FEB MO PMT, VFD - 544	5,765.69
SALT CREEK VFD	FEB MO PMT, VFD - 544	5,765.69
SAND FLAT VFD, INC	FEB MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	FEB MO PMT, VFD - 544	5,765.69
Fund 12 Dept 544 Total		98,016.73

Fund 12 Dept 545 EMERGENCY MANAGEMENT

ALAYNA PAYNE	REIMBURSE HOTEL/MEALS/PBAT ANN	142.22
CODY POWELL	REIMBURSE PARKING/WASHINGTON/D	136.72
COMDATA INC.	XY781-JAN FUEL-EMERGENCY MANAG	363.67
MOTOROLA SOLUTIONS, INC.	USB PORT ADAPTER/TIME IBUTTON-	627.85
MOTOROLA SOLUTIONS, INC.	MASTER SYSTEM KEY STARTER KIT-	365.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	19.05
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE # 262641/1200	15.00
Fund 12 Dept 545 Total		1,669.51

Fund 12 Dept 551 CONSTABLE #1

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15009	67.80

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN COMMUNICATIONS	FLEXIBLE WHIP & BASE FOR ROOF	61.00
COMDATA INC.	XT937-JAN FUEL-CONSTABLE 1	252.95
I COPY, LLC, INC.	CUSTOM STAMP; CONSTABLE 1 - 55	48.00
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-551	50.00
	Fund 12 Dept 551 Total	479.75
Fund 12 Dept 552 CONSTABLE #2		
CHICO AUTO PARTS & SERVICE INC	TIRE WORK-552	20.00
COMDATA INC.	XY937-JAN FUEL-CONSTABLE 2	206.21
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 552 Total	232.56
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937-JAN FUEL-CONSTABLE 3	136.54
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 553 Total	142.89
Fund 12 Dept 554 CONSTABLE #4		
COMDATA INC.	XT937-JAN FUEL-CONSTABLE 4	200.19
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 19419	65.99
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 554 Total	272.53
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	CANON LENS/BACKPACK/HOLSTER-56	213.49
BETSY ROSS FLAG GIRLS, INC.	4 US FLAGS/4 TEXAS FLAGS-565	644.94
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
COMDATA INC.	MEMBERSHIP/TOLL TAG-S.O	257.94
DIVERSIFIED POWER SYSTEMS, INC	DOWN PAYMENT ONLY FOR BATTERY	1,668.00
GT DISTRIBUTORS, INC.	FLAMELESS TRI-CHAMBER/POWDER B	2,903.59
GT DISTRIBUTORS, INC.	FEDERAL CARTRIDGE-565	594.60
HENSON LUMBER	PAINT THINNER/PAINT-565	112.87
HOMICIDE INVESTIGATORS OF TEXA	REG C. RATLIFF/HOMICIDE INVEST	300.00
HOMICIDE INVESTIGATORS OF TEXA	REG G. HENRIQUE/HOMICIDE INVES	300.00
HOMICIDE INVESTIGATORS OF TEXA	REG J. KIDD/HOMICIDE INVESTIGA	300.00
HOMICIDE INVESTIGATORS OF TEXA	REG J. OLIVER/HOMICIDE INVESTI	300.00
HOMICIDE INVESTIGATORS OF TEXA	REG M. PACHECO/HOMICIDE INVEST	300.00

Vendor Name	Invoice Description	Invoice Amt.
I COPY, LLC, INC.	COPY PAPER; S.O. - 565	1,319.76
IMPACT PROMOTIONAL SERVICES	HEM PANTS-565	11.00
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/SS SUPERSHIRTS/	172.73
IMPACT PROMOTIONAL SERVICES	ALTERATIONS-565	82.98
IMPACT PROMOTIONAL SERVICES	SUPERSHIRTS/NAMESTRIPS-565	615.14
IMPACT PROMOTIONAL SERVICES	JACKETS/BASE SHIRTS/TACTICAL P	342.43
IMPACT PROMOTIONAL SERVICES	TACTICAL PANTS/SUPERSHIRTS/NAM	763.57
IMPACT PROMOTIONAL SERVICES	SUPERSHIRTS/HEM PANTS/NAMESTRI	673.33
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	63.00
K-9 COP MAGAZINE DBA	REG K. MORAN/11TH ANNUAL INTER	295.00
K-9 COP MAGAZINE DBA	REG L. FRY/11TH ANNUAL INTER K	295.00
LEXIS NEXIS RISK DATA MGNT. IN	SEP FY24 INTERNET SEARCH-565	1,839.70
LEXIS NEXIS RISK DATA MGNT. IN	OCT INTERNET SEARCH-565	1,944.00
LEXIS NEXIS RISK DATA MGNT. IN	NOV INTERNET SEARCH-565	1,953.45
LEXIS NEXIS RISK DATA MGNT. IN	DEC INTERNET SEARCH-565	1,876.20
M-PAK INC	UNIFORMS-565	176.94
ODP BUSINESS SOLUTIONS LLC	TONERS-565	205.78
ODP BUSINESS SOLUTIONS LLC	LABELS/BATTERIES-565	187.78
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	188.25
ODP BUSINESS SOLUTIONS LLC	FOLDERS-565	69.90
ODP BUSINESS SOLUTIONS LLC	FILTERS-565	220.58
ODP BUSINESS SOLUTIONS LLC	SCISSORS-565	12.80
ODP BUSINESS SOLUTIONS LLC	PENS/CLIPS/STICKY NOTES/TAPE/E	240.80
ODP BUSINESS SOLUTIONS LLC	LETTER OPENER/BUSINESS CARDS-5	119.30
ODP BUSINESS SOLUTIONS LLC	SPRAY AIR/LETTER TRAY-565	110.14
ODP BUSINESS SOLUTIONS LLC	RULER/LABELS/RUBBERBANDS/DIVID	71.58
ODP BUSINESS SOLUTIONS LLC	SCREEN FILTERS-565	105.65
ODP BUSINESS SOLUTIONS LLC	SCREEN FILTERS-565	316.95
OSS ACADEMY, INC	REG SPANISH FOR LAW/CHILD ABUS	100.00
QUEST DIAGNOSTICS, INC.	WC EMP K. GARRETT/DOS 12/17/24	250.82
ROBBERY INVESTIGATORS OF TEXAS	REG 5-25 NAT'L LAW ENFORCEMENT	2,250.00
SARA RODARTE	ALTERATIONS-565	187.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-565	162.00
SIRCHIE ACQUISITION CO., LLC	SEARCH IMPULSE BAG SEALER/EVID	390.76
STRYKER SALES CORPORATION	ASSEMBLY BATTERY REPLACEMENT K	5,070.00
SYMBOL ARTS, CORP	SHERIFF BADGE-565	75.00
SYMBOL ARTS, CORP	BADGES/TINS-565	978.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	419.10
TEXAS POLICE CHIEFS ASSOC.	2025 ACCREDITATION PROGRAM TRA	125.00
WAL-MART COMMUNITY CARD	JAN GENERAL FUND/SHERIFF OFFIC	197.60

Fund 12 Dept 565 Total		32,619.45

Fund 12 Dept 566 COUNTY JAIL

CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00

Vendor Name	Invoice Description	Invoice Amt.
DIAMOND DRUGS INC	OTC MEDS-630	6.11
DREAM RANCH LLC	TONERS-566	300.00
FIVE STAR CORRECTIONAL INC	INMATE MEALS 12/26/24-1/1/25-5	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/02-08/25-566	10,321.92
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/9-15/25-566	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/16-22/25-566	9,031.68
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/23-29/25-566	9,031.68
HENSON LUMBER	ROLLER COVERS-566	14.98
HENSON LUMBER	GORILLA TAPE/WEATHERSTRIP/SURG	66.12
HENSON LUMBER	BOLT CUTTER-566	25.99
HENSON LUMBER	PILOT DRILL BIT/ARMOR ALL/HOLE	38.67
HOME DEPOT U.S.A., INC	TRASH BAGS/PAPER TWLS/SCRUB PA	1,629.33
HOME DEPOT U.S.A., INC	PAPER TWL/DETERGENT/DAWN/BATH	2,998.80
ICS JAIL SUPPLIES, INC	INMATE PANTS & SHIRTS-566	795.60
ICS JAIL SUPPLIES, INC	SHOWER SHOES/BATH TOWELS/RAZOR	1,477.79
ICS JAIL SUPPLIES, INC	TRAYS-566	1,461.16
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	34.90
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RFQ9602053 &	309.41
M-PAK INC	WOMENS TACTICAL TROUSERS-566	165.96
M-PAK INC	JACKETS-566	782.99
MCKESSON MED-SURGICAL GS LLC	ALBUTEROL/CETIRIZINE/LORATADIN	529.08
MCKESSON MED-SURGICAL GS LLC	DRAIN POUCH-566	69.22
MCKESSON MED-SURGICAL GS LLC	ANTIFUNGAL CREAM-566	47.67
ODP BUSINESS SOLUTIONS LLC	TONERS/PENS-566	276.37
ODP BUSINESS SOLUTIONS LLC	TONERS-566	523.41
OSS ACADEMY, INC	REG JACOB WYATT/INTERPERSONAL	90.00
OSS ACADEMY, INC	REG JOSEPH PETERSON/FIELD TRAI	70.00
OSS ACADEMY, INC	REG SPANISH FOR LAW/CHILD ABUS	50.00
OSS ACADEMY, INC	REG JACOB WYATT FIELD TRAINING	70.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-566	378.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	294.64
WAL-MART COMMUNITY CARD	JAN GENERAL FUND/SHERIFF OFFIC	134.93
WAL-MART COMMUNITY CARD	VIZIO 32" HD SMART TV-566	128.00

	Fund 12 Dept 566 Total	61,673.09

Fund 12 Dept 568 SHERIFF/MAINTENANCE

ADEMCO INC., DBA ADI	PROXIMITY READER-568	238.51
AMAZON CAPITAL SERVICES	JUMP STARTER BATTERY PACK/FOAM	454.41
CHANCE STEVEN'S SERVICES, LLC	HAIL DAMAGE REPAIR/UNIT# 420-5	2,696.00
CHICO AUTO PARTS & SERVICE INC	TOW UNIT 386, 24-0508247 - 568	250.00
CITICARDS ATTN: TRACTOR SUPPLY	STALL MAT-568	36.99
COMDATA INC.	XY757-JAN FUEL-S.O.	25,536.74
E&E AUTO GLASS COMPANY	CHIP REPAIR-568	70.00
E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT# 404-5	530.00
FLEX SERVICES OF NTX LLC	TOW UNIT 336, 24-1207429 - 568	250.00
HENSON LUMBER	ZINC-568	54.99

Vendor Name	Invoice Description	Invoice Amt.
HENSON LUMBER	SCREWS/NUTS/BOLTS/WASHERS-568	3.40
HENSON LUMBER	CABLE TIE-568	22.47
HENSON LUMBER	LUMBER/HOSE CONNECTOR-568	19.39
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT UNIT# 336-568	90.00
JAMES WOOD MOTORS, INC	CALIPERS-568	159.98
JAMES WOOD MOTORS, INC	SENSORS-568	64.62
JOHN COL, INC.	CORE RETURN-568	-294.11
JOHN COL, INC.	BODY MOUNT KIT-568	150.49
JOHN COL, INC.	BODY MOUNT KIT-568	150.49
JOHN COL, INC.	FILTER-568	17.62
JOHN COL, INC.	CONTROL ARMS-568	405.36
JOHN COL, INC.	AIR FILTERS-568	175.84
JOHN COL, INC.	WASHER FLUID-568	61.78
JOHN COL, INC.	RETURN AIR FILTERS-568	-125.72
JOHN COL, INC.	COILS/PLUG WIRES-568	373.16
JOHN COL, INC.	ALTERNATOR-568	221.49
JOHN COL, INC.	ENGINE WATER-568	86.27
JOHN COL, INC.	REGULATOR-568	16.92
JOHN COL, INC.	BRAKE PADS-568	73.70
JOHN COL, INC.	FILTERS/BRAKE PADS/ROTORS-568	488.35
JOHN COL, INC.	ROTORS-568	161.52
JOHN COL, INC.	FILTER-568	17.62
JOHN COL, INC.	OIL/WIPERBLADES/BATTERIES-568	1,083.69
JOHN COL, INC.	FILTERS-568	108.59
JOHN COL, INC.	BATTERIES-568	578.85
JOHN COL, INC.	HEADLIGHT BULBS-568	45.99
JOHN COL, INC.	PURGE VALVE/BRAKE PADS-568	179.84
JOHN COL, INC.	FUEL TANK CAP/COOLANT-568	79.04
JOHN COL, INC.	ARMOR ALL-568	9.33
KLEMENT, KARL, FORD-MERC	GLASS ASY-568	92.71
KLEMENT, KARL, FORD-MERC	GLASS ASY-568	87.50
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	122.43
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	126.51
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW CHAIN-566	80.00
MOTOROLA SOLUTIONS, INC.	CHARGING KIT VISTA QUICKCONNEC	495.00
MOTOROLA SOLUTIONS, INC.	CONSOLE MOUNT INSTALL KIT-568	504.00
OREILLY AUTO ENTERPRISES, INC	VACUUM PUMP-568	165.89
OREILLY AUTO ENTERPRISES, INC	MINI BULBS-568	6.60
OREILLY AUTO ENTERPRISES, INC	COILS/PLUG WIRES/FILTERS-568	420.13
OREILLY AUTO ENTERPRISES, INC	CONTROL ARM BUSHING-568	57.28
OREILLY AUTO ENTERPRISES, INC	MEGA FUSE-568	5.29
OREILLY AUTO ENTERPRISES, INC	QUICK STRUT-568	292.40
OREILLY AUTO ENTERPRISES, INC	IGNITION COIL-568	29.99
OREILLY AUTO ENTERPRISES, INC	ENGINE MOUNT-568	39.15
OREILLY AUTO ENTERPRISES, INC	STATEMENT FINANCE CHARGE-568	6.32
OREILLY AUTO ENTERPRISES, INC	FINANCE CHARGE-568	5.00
SUPERIOR AUTOMOTIVE LLC.	REMOVE & INSTALL DRIVESHAFT/UN	804.57
SUPERIOR AUTOMOTIVE LLC.	REMOVE & REPLACE PRIMARY WATER	1,017.72
SUPERIOR AUTOMOTIVE LLC.	BLEED BRAKES & RE-CALIBRATE BR	273.37

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEES#162275/23748	60.00
	Fund 12 Dept 568 Total	39,235.47
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
HENSON LUMBER	LEVERSET LYE PASSAGE DOOR KNOB	19.99
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	76.20
	Fund 12 Dept 569 Total	96.19
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 585 Total	6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	JAN INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	FEB INMATE JAIL SERVICES-630	9,500.00
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	45,560.59
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	26,280.77
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC IC-630	71,707.70
DIAMOND DRUGS INC	MEDICAL INMATE 630	2,808.00
EDWARD HENRY FRIES	MEDICAL IHC-630	118.95
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	123.67
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	942.20
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	464.56
RICHARD G.RANEN DBA CORRECTION	NOV JAIL DENTAL-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	679.48
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-630	81.24
	Fund 12 Dept 630 Total	169,517.16
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
CHILDREN'S ADVOCACY CENTER	FY25 STIPEND	35,000.00
COURT APPOINTED SPECIAL ADVOCA	FY25 STIPEND	56,000.00
DALLAS COUNTY SW OF FORENSIC S	DEC AUTOPY'S-640	13,060.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-462	990.00
HAWKINS FUNERAL HOME INC.	INDIGENT FUNERAL EXPENSE-640	1,200.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HELEN FARABEE CENTERS	FY25 STIPEND	55,400.00

Vendor Name	Invoice Description	Invoice Amt.
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI2688/430	375.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI2690/430	375.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI2692/430	375.00
TEXOMA AREA PARATRANSIT SY., I	FY25 STIPEND	15,000.00
WISE CO. CHILD WELFARE	FY25 STIPEND	5,000.00
WISE CO.COUNCIL ON ALCOHOLISM	FY25 STIPEND	75,000.00
WISE HOPE SHELTER & CRISIS CEN	FY25 STIPEND	50,000.00
Fund 12 Dept 640 Total		309,755.00
Fund 12 Dept 650 PUBLIC LIBRAIRIES		
ALVORD PUBLIC LIBRARY	FY25 STIPEND	37,412.19
BRIDGEPORT PUBLIC LIBRARY	FY25 STIPEND	54,732.39
CHICO PUBLIC LIBRARY	FY25 STIPEND	35,877.92
CITY OF NEWARK	FY25 STIPEND	36,446.17
DECATUR PUBLIC LIBRARY	FY25 STIPEND	57,062.21
RHOME COMMUNITY LIBRARY	FY25 STIPEND	38,469.13
Fund 12 Dept 650 Total		260,000.01
Fund 12 Dept 651 HISTORICAL COMMISSION		
WISE COUNTY HIST. COMM.	FY25 STIPEND	15,000.00
Fund 12 Dept 651 Total		15,000.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
BEST WESTERN PLUS SAN ANTONIO	CONF# 155548/MARTY MORGAN/SAN	1,340.00
COMDATA INC.	XY780-JAN FUEL-EXTENSION OFFIC	339.94
HOLIDAY INN EXPRESS & SUITES	CONF#48925550/KARLY WEST STRIC	621.50
I COPY, LLC, INC.	TONER; AG LIFE - 665	224.96
KARLY STRICKLAND	FOOD/SAN ANGELO JR LIVESTOCK S	230.00
MARTY MORGAN	FOOD/SAN ANTONIO JR STOCK SHOW	354.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	12.70
TRI STATE ENTERPRISES, INC	BUG WASH/FUEL TREATMENT-665	29.14
TRI STATE ENTERPRISES, INC	FLUID-665	8.99
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #165620/12888	15.00
Fund 12 Dept 665 Total		3,176.23
Fund 12 Dept 670 SOIL/WATER CONSERV.		
WISE COUNTY SOIL & WATER CONSE	FY25 STIPEND	7,500.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 670 Total		7,500.00
Fund 12 Dept 690 TRANSFERS OUT		
FUND 60 DEBT SERVICE	TRANSFER FROM FUND 12 TO FUND	2,956,800.00

Fund 12 Dept 690 Total		2,956,800.00

Fund 12 Total		10,243,604.79
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS FUND 13	25,000.00
TEX POOL	INVESTEMENTS-FUND 13	6,000.00

Fund 13 Dept Total		31,000.00

Fund 13 Total		31,000.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	559.20
JACK CO. HOSPITAL DIST. ALVORD	MEDICAL IHC ALVORD-640	660.66
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC JACKSBORO-640	1,851.77
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	182.39
TARRANT CO. HOSPITAL DISTRICT	MEDICAL IHC-640	91.00
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	65.98
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-640	81.24

Fund 14 Dept 640 Total		3,492.24

Fund 14 Total		3,492.24
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 02.01.25-EMS	189,544.13

Fund 15 Dept Total		189,544.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 340 FEES OF OFFICE		
COTIVITI	EMS REFUND/23-2869184/EMS	352.96
ELAINE HAWLEY	EMS REFUND/EMS	275.00
HUMANA HEALTH CARE PLANS	EMS REFUND/EMS	132.46
THE RAWLINGS COMPANY LLC	EMS REFUND/EMS	1,066.37
Fund 15 Dept 340 Total		**1,826.79**
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC3	335.35
ADAPTIVE FIRE TRAINING SOLUTIO	SCBA CONFIDENCE TRAINING/1/8/2	2,250.00
AMAZON CAPITAL SERVICES	PIT BOSS IGNITER-EMS	28.22
AMAZON CAPITAL SERVICES	BELT FOR UNIFORM-EMS	16.80
AMAZON CAPITAL SERVICES	EXTENSION CORD/DISCONNECT SWIT	148.63
AMERICAN MEDICAL RESPONSE WEST	ACS/BLS COMBO TRAINING/5 STUDE	250.00
AMERICAN MEDICAL RESPONSE WEST	PALS TRAINING/6 STUDENTS/EMS	240.00
AUTOZONE, INC.	DURALAST WHEEL SEAL/EMS	63.98
BARBARA THILL-GIPSON	JANUARY MILEAGE/EMS	25.20
BOUND TREE MEDICAL, LLC	BENZOIN TINCTUR STERI-STRIPS/E	145.16
BOUND TREE MEDICAL, LLC	COLD PACKS/EXTRICATION COLLAR/	4,130.54
BOUND TREE MEDICAL, LLC	HOT PACKS/EMS	9.60
BOUND TREE MEDICAL, LLC	PENUMOTHORAX DECOMPRESSION/EMS	1,669.92
BOUND TREE MEDICAL, LLC	IV SOLUTION/EPINEPHRINE/DEXAME	1,289.72
BOUND TREE MEDICAL, LLC	ACETAMINOPHEN/ASPIRIN/EMS	459.63
BOUND TREE MEDICAL, LLC	HYDROGEN PEROXIDE/CURAPLEX/EMS	450.57
BOUND TREE MEDICAL, LLC	DOPPLER VASCULAR PROBES/EMS	3,799.96
BOUND TREE MEDICAL, LLC	NOREPINEPHREINE/EMS	134.99
BOUND TREE MEDICAL, LLC	STERILE WATER/IV FLUSH SYRINGE	395.79
BOUND TREE MEDICAL, LLC	NOREPINEPHRINE/EMS	134.99
BOUND TREE MEDICAL, LLC	ELECTRODES/GLOVES/MASK/SYRING	2,962.34
BOUND TREE MEDICAL, LLC	ETOMDATE/EMS	175.99
BOUND TREE MEDICAL, LLC	HYDROGEN PEROXIDE/EMS	36.00
BOUND TREE MEDICAL, LLC	HYDROGEN PEROXIDE/EMS	36.00
BOUND TREE MEDICAL, LLC	KETOROLAC/EMS	98.99
BOUND TREE MEDICAL, LLC	IV CATHETER/IV ADMIN SET/EMS	1,547.50
BOUND TREE MEDICAL, LLC	IV SOLUTION//EMS	366.46
BOUND TREE MEDICAL, LLC	KETOROLAC/LEVALBUTEROL/EMS	522.11
BOUND TREE MEDICAL, LLC	BLOOD TUBE/EMS	147.98
BOUND TREE MEDICAL, LLC	OXYTOCIN/AMIODARONE/EMS	607.72
BOUND TREE MEDICAL, LLC	HYDROGEN PEROXIDE/EMS	36.00
BRIDGEPORT AUTOMOTIVE INC	RING LUGS/EMS	15.11
BRIELLE LLC DBA	SHIRTS/PANTS/PATCH/EMBROIDERY/	283.12
CASCO INDUSTRIES INC.	HOSE/XD SHUT OFF 1.5"/EMS	3,034.21
CITICARDS ATTN: TRACTOR SUPPLY	TOW STRAPS-EMS	159.98
COMDATA INC.	XY759-JAN FUEL-EMS	8,659.65
COMDATA INC.	REPAIR TO ATV/PARAMEDIC SCHOOL	2,480.19

Vendor Name	Invoice Description	Invoice Amt.
DELTA DEVELOPMENT TEAM INC	PORTABLE REFRIGERATION UNIT/VE	13,497.00
DELTA DEVELOPMENT TEAM INC	APRU VEHICLE MOUNT & HARDWIRE	497.00
DUSTIN, FRANK OFFICE SUPPLY IN	JANUARY COPIER MAINT AGREEMENT	243.28
FEDEX, INC.	PACKAGE SHIPPING/EMS	10.12
FRAZER LTD,INC.	DOOR/DOOR PANEL/DOOR HANDLE/LA	2,313.02
FRAZER LTD,INC.	CAB STRIPES AND PATCHES/GRAPHI	379.64
FRAZER LTD,INC.	PLUG-30A/120V/EMS	596.66
GEAR WASH DBA FIRE-DEX INC	CLEAN AND REPAIR GEAR/EMS	2,495.10
GEAR WASH DBA FIRE-DEX INC	CLEAN AND REPAIR GEAR/EMS	1,642.29
GENERAL FUND	JANUARY POSTAGE/EMS	1.66
IMPACT PROMOTIONAL SERVICES	UNIFORMS/EMS	756.45
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/P.O 2025-05B/EMS	2,761.95
JOHN COL, INC.	SERPENTINE DR/EMS	27.86
JOHN COL, INC.	30 AMP FUSE/PERMATEX CLEAR/EMS	20.36
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE REAR BRAKE PADS/MEDIC	225.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS/ BEARING/MEDIC 2/	525.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE MEPS SYSTEM/BEARING/ME	1,050.00
KLEMENT, KARL, C-P-D, INC.	REPAIRS TO POWER STEERING & BO	1,964.80
KLEMENT, KARL, C-P-D, INC.	O RING/EMS	15.12
KLEMENT, KARL, FORD-MERC	REPAIR TO MEDIC 1 /2020 FORD F	5,582.28
KLEMENT, KARL, FORD-MERC	REPAIR IDLER PULLEY AND UPPER	1,209.95
KLEMENT, KARL, FORD-MERC	REPLACE A/C GENERATOR BELT & T	1,029.95
KLEMENT, KARL, FORD-MERC	REPLACE RADIATOR AND COOLANT/2	2,684.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	202.75
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.75
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	955.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	130.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	130.80
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	117.70
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	983.95
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	192.25
METRO FIRE APPARATUS SPECIALIS	10" FRESNO LADDER/EMS	1,004.06
MOBILE ELECTRIC POWER SOL. INC	PULLEY/BRACKETS/EMS	3,462.74
MOBILE ELECTRIC POWER SOL. INC	IDLER PULLEY/EMS	163.80
MOBILE ELECTRIC POWER SOL. INC	BEARING/CONNECTOR SET/CABLE FO	392.25
OREILLY AUTO ENTERPRISES, INC	BRAKE ROTOR/EMS	227.00
OREILLY AUTO ENTERPRISES, INC	DSL ANTIGEL/EMS	159.36
OREILLY AUTO ENTERPRISES, INC	TOW STRAPS FOR EMS & EMS 3/EMS	79.98
OREILLY AUTO ENTERPRISES, INC	MEPS BELT/EMS	27.98
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT/MEDIC 6/EMS	50.60
OREILLY AUTO ENTERPRISES, INC	HEADLIGHT BULB/FOR S1/EMS	232.76
OREILLY AUTO ENTERPRISES, INC	MEPS BELT/MEDICE 7/EMS	78.17
OREILLY AUTO ENTERPRISES, INC	CAPSULE/EMS	14.20
OREILLY AUTO ENTERPRISES, INC	RETURN CAPSULE/EMS	-5.54
RHOME PHARMACY INC	KETAMINE/EMS	487.38
RHOME PHARMACY INC	DIAZEPAM/ADENOSINE/EMS	1,527.79
ROBERT PAUL NEWBY	DECEMBER CE TRAINING/EMS	300.00
SOUTHERN TIRE MART, LLC INC	TIRES/2022 GMC SIERRA/VIN 6479	1,080.12

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	DESKPAD/EMS	6.64
STAPLES ADVANTAGE INC	PENS/LABELS/BINDERS/EMS	178.12
STAPLES ADVANTAGE INC	1 INCH BINDERS/EMS	161.34
STAPLES ADVANTAGE INC	GEL ROLLER FINGER GRIP/EMS	13.65
STAPLES ADVANTAGE INC	I INCH BINDERS/EMS	161.34
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/OCTOBE	133.25
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/NOVEMB	133.25
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/JANUAR	260.20
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/FEBRUA	259.71
STERICYCLE, INC	HAZARDOUSE DRUG DISPOSAL/MAY 2	272.69
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/JUNE 2	272.69
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/JULY20	272.25
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/AUGUST	271.73
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/SEPTEM	272.25
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/NOVEMB	271.73
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/JANUAR	271.73
STERICYCLE, INC	HAZARDOUS DRUG DISPOSAL/FEBRUA	271.73
STRYKER SALES CORPORATION	5- PULSE OXIMETER SENSORS/EMS	2,656.50
TARRANT COUNTY COLLEGE NW CAMP	COMMON PASS VEHICLE RESCUE ECH	375.00
TARRANT COUNTY COLLEGE NW CAMP	HEAVY VEHICLE RESCUE TECH/11/4	300.00
TARRANT COUNTY COLLEGE NW CAMP	STRUCTURAL COLLAPSE TRAINING/	4,050.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE/1/21-24/2025/EMS	750.00
TELEFLEX LLC	NEEDLES/EMS	2,200.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	241.30
VERATHON, INC	SPCTRUM NEEDLES/EMS	856.92
WAL-MART COMMUNITY CARD	SHACKES-EMS	39.92
WISE COUNTY TAX ASSESSOR/COLLE	VEHICLE REGISTRATION FEE/#7505	15.00
ZOLL MEDICAL CORPORATION	CLEANLINESS/KIT, CAP/EMS	30.86
ZOLL MEDICAL CORPORATION	EMS SUPPLIES/EMS	460.46

	Fund 15 Dept 541 Total	104,499.25
Fund 15 Dept 542 TRAINING		
JOHN SANDREA DBA	FIRE & LIFE SAFETY EDUCATOR 1/	250.00

	Fund 15 Dept 542 Total	250.00

	Fund 15 Total	296,120.17
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 02.01.25-ES	66,939.60

	Fund 16 Dept Total	66,939.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 36421	572.49
1ST CHOICE TRUCK LUBE INC	GREASE JOB ONLY-ES	48.95
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 16852	234.35
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 31996	640.65
AIRGAS USA, LLC	ACETYLENE-ES	120.10
BRIDGEPORT AUTOMOTIVE INC	FILTERS-ES	111.12
BRIDGEPORT AUTOMOTIVE INC	RED CABLE-ES	23.55
BRIDGEPORT AUTOMOTIVE INC	AIR HOSE/TAPER PUNCH/CRIMPING	500.93
BRIDGEPORT AUTOMOTIVE INC	FLOOR JACK/SHOVEL-ES	398.38
BRIDGEPORT AUTOMOTIVE INC	CREDIT BALANCE ON ACCT-ES	-572.39
BRIDGEPORT EQUIPMENT SERVICE L	REPAIR CRACKS/CASE 580L-ES	1,056.37
BRIDGEPORT EQUIPMENT SERVICE L	REMOVED TRANSMISSION/INSTALLED	14,770.42
BRIDGEPORT EQUIPMENT SERVICE L	RAN DIAG/RECHARGED SYSTEM/2014	170.10
BRIDGEPORT EQUIPMENT SERVICE L	R/R/ HEATER VALVES/2008 INTERN	3,060.75
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED TRANSMISSION COOLER &	2,151.92
BRIDGEPORT PUMP & SUPPLY, INC	SUCTION HOSE-ES	10.88
CITICARDS ATTN: TRACTOR SUPPLY	UTILITY PUMP-ES	129.99
COMDATA INC.	OIL/FILTERS/SPARKPLUGS/TAIL LI	1,195.06
GENERAL FUND	JAN POSTAGE-ES	1.38
GENERAL FUND	DEC POSTAGE-ES	.69
GRAINGER, W.W., INC.	SHOP VAC/FILTERS/VACUUM BAGS-E	758.22
GTG SOLUTIONS INC	RR SVC CALL, PVT OWNED, DECATU	82.50
GTG SOLUTIONS INC	RR SVC CALL, PVT-OWNED, BOYD D	82.50
GTG SOLUTIONS INC	SVC CALL, PVT-OWNED, DECATUR D	82.50
HENSON LUMBER	RETURNED REFUNDABLE PALLET-ES	-30.00
HENSON LUMBER	HEAT LAMPS-ES	119.88
HENSON LUMBER	WIRE-ES	185.98
HENSON LUMBER	PRESSURE RELIEF VALVE/POLE BRE	83.96
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	241.50
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	204.75
HOLT TEXAS, LTD HOLT CAT	RETURNED FITTINGS-ES	-209.04
HOLT TEXAS, LTD HOLT CAT	FITTINGS-ES	961.23
HOME DEPOT U.S.A., INC	BLK NITRILE GLOVES-ES	30.05
I COPY, LLC, INC.	MISC OFC SUPP (INK CART, COPY	585.87
INK N STITCH, LLC	18 DIGITALLY PRINTED BANNERS-E	1,440.00
JOHN COL, INC.	ALTERNATOR-ES	223.77
JOHN COL, INC.	ALTERNATOR CORE RETURN-ES	-72.00
LOWERY WHOLESALE CORPORATION	FLAT METAL PLATES-ES	1,977.60
LOWERY WHOLESALE CORPORATION	ANCHOR BOLTS-ES	38.91
MCMASTER NEW HOLLAND CO.,INC.	SNAP RING-ES	12.38
MCMASTER NEW HOLLAND CO.,INC.	ROCK TEETH-ES	139.90
MCMASTER NEW HOLLAND CO.,INC.	SUCTION HOSE/HOSE COVER-ES	150.99
MCMASTER NEW HOLLAND CO.,INC.	PUFF BIT-ES	545.00
MERITUS NORTH TEXAS	OXYGEN/ACETYLENE-ES	112.55
OFFEN PETROLEUM LLC	FUEL-ES	3,764.89
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	231.30
PREMIER TRUCK GROUP	UPDATE ECM/2014 FREIGHTLINER 1	532.37

Vendor Name	Invoice Description	Invoice Amt.
PREMIER TRUCK GROUP DBA ATC FR	PULLED CODES/MIL IS COMING ON	1,474.76
STAR WASTE REDUCTION EQUIPMENT	PLUMB IN THE HOSES & START THE	1,365.00
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	101.60
TEXAS ASSOCIATION OF WATERSHED	REG LOGAN PENNEY/TAWS SPRING M	75.00
TEXAS ASSOCIATION OF WATERSHED	REG WACY BECK/TAWS SPRING MEET	75.00
TEXAS ASSOCIATION OF WATERSHED	2025 TAWS MEMBERSHIP DUES-ES	300.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROPOFF-ES	492.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROPOFF-ES	500.00
TRI STATE ENTERPRISES, INC	UTILITY JUG/FUSE/ORANGE GLOVES	71.23
TRI STATE ENTERPRISES, INC	FILTER/INJ CLEANER-ES	85.25
TRI STATE ENTERPRISES, INC	SHOP TOWELS/GLOVES-ES	298.99
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/09/25-ES	173.03
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/16/25-ES	199.26
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/23/25-ES	172.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/30/25-ES	167.14
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BAILER REPAIR/CHG OI	505.70
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #412682/39938	22.50
	Fund 16 Dept 549 Total	42,982.42
	Fund 16 Total	109,922.02
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 02.01.25-CRI	3,011.50
	Fund 18 Dept Total	3,011.50
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	25- HI-LITE CARRIERSW/AXBIIA B	32,351.02
	Fund 18 Dept 565 Total	32,351.02
	Fund 18 Total	35,362.52
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-FUND 20	75,000.00
	Fund 20 Dept Total	75,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
ECONO SIGN & BARRICADE	SIGNS-PCT4	2,588.64
ECONO SIGN & BARRICADE	SIGNS-PCT1	4,565.34
HORTON BRIDGE & PILING	CONSTRUCT 24'X122' BRIDGE-BR34	240,950.00
P&K STONE, LLC	OVERSIZE ROCK-VARIOUS RDS-PCT3	891.27
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT2	5,829.12
WISE READY-MIX CONCRETE	CONCRETE-BR3451-PCT4	11,232.00
	Fund 20 Dept 610 Total	266,056.37
	Fund 20 Total	341,056.37
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 02.01.25-PCT1	40,316.33
TEX POOL	INVESTMENTS FUND 21	200,000.00
TEX POOL	INVESTMENTS-FUND 21	272,000.00
	Fund 21 Dept Total	512,316.33
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2023 CHEVY-PCT1	113.45
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	154.30
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	198.93
BANE MACHINERY, INC.	SOLENOID VALVE-PCT1	392.47
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	3,121.83
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,799.94
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,010.56
BURNCO TEXAS, LLC	BASE-CR2735-PCT1	2,022.64
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
CMC TRAILER DISTRIBUTORS, INC	FLIP ARM TARP-PCT 1	215.38
COMDATA INC.	TOLL TAG/ PCT 1	21.70
HENSON LUMBER	BOLTS & RAKE-PCT1	16.47
HENSON LUMBER	CONCRETE MIX-PCT 1	23.92
HENSON LUMBER	MISC SCREWS-PCT 1	7.60
HOME DEPOT U.S.A., INC	PAPER TOWELS-PCT1	134.36
I COPY, LLC, INC.	DESK CALENDAR-PCT1	18.34
J S (BIFF) HAYES	MILEAGE & FOOD-VG YOUNG SCHOOL	465.20
JOHN COL, INC.	FILTER-PCT1	96.78
JOHN COL, INC.	HUB CAP-PCT1	10.56
JOHN COL, INC.	GROMMETS-PCT1	2.97
JOHN COL, INC.	LAMP,GROMMETS,HAMMER-PCT1	34.91
JOHN COL, INC.	BATTERIES-PCT 1	264.90

Vendor Name	Invoice Description	Invoice Amt.
JOHN COL, INC.	RETURNED BATTERY CORE-PCT 1	-25.00
JOHN COL, INC.	MIRROR-PCT1	21.99
JOHN COL, INC.	3/8X100 PRESS-PCT 1	219.95
JOHN COL, INC.	COPPER TOP BATTERIES-PCT 1	43.80
JOHN COL, INC.	PREMIUM TRACT OIL-PCT 1	143.90
KLEMENT, KARL, FORD-MERC	PLUG ASSEM-PCT1	8.55
MCMASTER NEW HOLLAND CO.,INC.	FOAM FILLED AIRPLANE TIRE-PCT	1,034.60
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT1	1,139.18
MCMASTER NEW HOLLAND CO.,INC.	FILTERS & CHAINS-PCT1	187.10
MCMASTER NEW HOLLAND CO.,INC.	BATTERY CHARGER-PCT1	299.60
MCMASTER NEW HOLLAND CO.,INC.	CHAIN-SAW-PCT1	34.40
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT 1	135.05
NORTH TEXAS SALES & DIST	SERVICE PRESSURE WASHER-PCT1	247.93
SOUTHERN TIRE MART, LLC INC	TIRES-PCT 1	810.20
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT1	3,231.60
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4004-PCT1	3,380.82
SUNMOUNT PAVING COMPANY DBA	ASPHALT-CR4511-PCT1	3,349.53
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	73.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-8-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-15-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-22-25/PCT1	194.55
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/29/25-611	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-5-25/PCT1	131.68
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE# 38773/25848/	22.50
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	578.00

Fund 21 Dept 611 Total		27,811.15

Fund 21 Total		540,127.48
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 02.01.25-PCT2	45,319.98
TEX POOL	INVESTMENTS FUND 22	240,000.00
TEX POOL	INVESTMENTS-FUND 22	316,000.00

Fund 22 Dept Total		601,319.98
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2019 CHEVY-PCT2	145.40
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-UNIT 252-PCT2	213.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
BISHOP LIFTING PRODUCTS, INC	WIRE ROPE SLING-PCT2	325.70

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	HARDWARE-PCT2	17.36
BRIDGEPORT AUTOMOTIVE INC	MUD FLAPS-PCT2	431.28
BRIDGEPORT AUTOMOTIVE INC	DIESEL TREATMENT-PCT2	155.34
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT2	308.91
CHICO AUTO PARTS & SERVICE INC	FILTER-PCT2	22.79
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES & DIESEL TREATMEN	121.52
CHICO AUTO PARTS & SERVICE INC	SOCKET-PCT2	4.93
CHICO AUTO PARTS & SERVICE INC	HYD OIL-PCT2	152.97
HOLT TEXAS, LTD HOLT CAT	REPAIR KITS-PCT2	888.20
HOLT TEXAS, LTD HOLT CAT	ORING SEALS-PCT2	26.40
HOMETOWN BUILDING CENTER LLC	HEATER-PCT2	26.99
HOMETOWN BUILDING CENTER LLC	LIGHTER & SHOVEL-PCT2	36.97
HOMETOWN BUILDING CENTER LLC	PAINTER TOOL-PCT 2	9.99
HOMETOWN BUILDING CENTER LLC	FITTINGS-PCT2	20.35
HOMETOWN BUILDING CENTER LLC	FLAP DISC-PCT 2	38.97
HOMETOWN BUILDING CENTER LLC	FIBERGLASS RAKE HANDLE-PCT 2	28.99
JAMES WOOD MOTORS, INC	CREDIT-ROTORS-TRK 251-PCT2	-897.40
JAMES WOOD MOTORS, INC	ROTORS,BRAKE PAD KITS-TRK 251-	1,562.51
JIMMIE SAMPLEY DBA	SEALS-PCT2	18.24
JOHN COL, INC.	FUEL TREATMENT-PCT2	263.40
JOHN COL, INC.	BATTERIES-PCT2	237.90
JOHN COL, INC.	HEATER CORE-PCT2	48.26
JOHN COL, INC.	FUEL TREATMENT-PCT2	149.88
JOHN COL, INC.	SOCKET-PCT2	22.58
JOHN COL, INC.	CLAMPS-PCT2	98.53
JOHN COL, INC.	CREDIT-CLAMP-PCT2	-49.73
KEVIN BURNS	MILEAGE & FOOD-VG YOUNG SCHOOL	465.20
LINDE GAS & EQUIPMENT, INC.	OXYGEN-PCT2	56.57
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 2	213.13
MCMASTER NEW HOLLAND CO.,INC.	FILLER CAP-PCT2	136.79
MCMASTER NEW HOLLAND CO.,INC.	FUEL CAP-PCT2	100.50
P&K STONE, LLC	SCREENINGS-VARIOUS RDS-PCT2	122.96
PURVIS INDUSTRIES, LTD	BEARINGS & LOCTITE-PCT2	466.11
RICHARD NEWBERRY DBA	INSTALL AIR BAG SYSTEM-2019 C3	830.00
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOG SPLITTER-PCT2	25.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,174.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,621.60
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	88.90
THE HYDRAULIC SHOP	BUILD ROD & INSTALL SEAL KIT-P	552.20
TRI STATE ENTERPRISES, INC	DIESEL TREATMENT-PCT2	114.96
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-8-25/PCT2	141.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-15-25/PCT2	141.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-22-25/PCT2	145.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/29/25-612	140.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-5-25/PCT2	139.36
WILEY HARDWARE & SUPPLY	AA BATTERIES & SHOVELS-PCT2	68.95
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #133412-PCT 2	7.50
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	768.45

Vendor Name	Invoice Description	Invoice Amt.
	Fund 22 Dept 612 Total	16,032.02
	Fund 22 Total	617,352.00
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 02.01.25-PCT3	41,648.47
TEX POOL	INVESTMENTS FUND 23	190,000.00
TEX POOL	INVESTMENTS-FUND 23	239,000.00
	Fund 23 Dept Total	470,648.47
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
ARY CO AC & HEAT LLC	SERVICE & REPLACE FILTERS-ICE	732.08
BANFF PETRO HOLDING, LLC	DIESEL TREATMENT-PCT3	76.91
BRIDGEPORT AUTOMOTIVE INC	SENDING UNIT-PCT3	20.09
BRIDGEPORT AUTOMOTIVE INC	THERMOSTAT-PCT 3	38.19
BRIDGEPORT AUTOMOTIVE INC	FITTINGS-PCT 3	11.98
BRIDGEPORT AUTOMOTIVE INC	WIPER BLADES-PCT 3	33.98
BRUCKNER TRUCK SALES, INC.	CREDIT-SWITCH-PCT3	-37.90
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	205.94
CINDY FOSTER	LEASE-FEB 2025-PCT3	100.00
COMDATA INC.	XY785-JAN FUEL-PCT 3	18.74
DANNY LAMBERT	MILEAGE & FOOD-VG YOUNG SCHOOL	465.20
DEXTER DISTRIBUTION GROUP LLC	BOLTS,NUTS,STRAPS,BUSHINGS-PCT	50.64
DEXTER DISTRIBUTION GROUP LLC	EQUALIZER CAST-BUSHINGS,BOLTS,	34.26
HOLT TEXAS, LTD HOLT CAT	CREDIT-RING-PCT3	-8.04
HOLT TEXAS, LTD HOLT CAT	SEALS,WASHERS,RINGS-299D-PCT3	159.69
HOLT TEXAS, LTD HOLT CAT	COVER,WASHER,BOLT,CLAMP-PCT3	72.54
JAMES E SULLIVAN	LEASE-FEB 2025-PCT3	150.00
JAMES WOOD MOTORS, INC	HARNESS-PCT 3	49.99
JONATHAN JOY	SEAL KIT-PCT3	75.00
LINDE GAS & EQUIPMENT, INC.	CUTTING TORCH-PCT3	131.49
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 3	192.88
OGBURN'S BRAKE & EQPT.INC	WATER PUMP-PCT3	457.10
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	11.98
OREILLY AUTO ENTERPRISES, INC	SWITCH-PCT3	15.99
OREILLY AUTO ENTERPRISES, INC	BRAKE CLEANER/POWER BEAD-PCT 3	40.99
OREILLY AUTO ENTERPRISES, INC	GSK MATERIAL/PIPE PLUG-PCT 3	13.24
OREILLY AUTO ENTERPRISES, INC	SOCKET-PCT 3	9.49
T&W TIRE LLC	TIRE REPAIR/12M BLADE-PCT 3	224.22
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	80.32
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-7-25/PCT3	129.42

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-14-25/PCT3	344.44
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-21-25/PCT3	149.38
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/28/25-613	165.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-4-25/PCT3	205.85
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE# 08936/05272/	30.00
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	984.00

Fund 23 Dept 613 Total		5,436.05

Fund 23 Total		476,084.52
Fund 24 Dept ROAD/BRIDGE PREC. #4		
PAYROLL CLEARING FUND	PR END 02.01.25-PCT4	37,911.51
TEX POOL	INVESTMENTS FUND 24	195,000.00
TEX POOL	INVESTMENTS-FUND 24	256,000.00

Fund 24 Dept ROAD/BRIDGE Total		488,911.51
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	12.16
ACE HARDWARE OF BRIDGEPORT	MARKING PAINT-PCT4	5.14
ACE HARDWARE OF BRIDGEPORT	HEATER,CLAMPS-PCT4	36.58
ACE HARDWARE OF BRIDGEPORT	FUSES-PCT4	6.50
ACE HARDWARE OF BRIDGEPORT	MISC FASTENERS-PCT 4	2.22
ACE HARDWARE OF BRIDGEPORT	WIRE BRUSH-PCT 4	5.15
ACE HARDWARE OF BRIDGEPORT	MISC FASTENERS-PCT 4	6.68
ACE HARDWARE OF BRIDGEPORT	PL NEEDLE-PCT 4	6.59
ACE HARDWARE OF BRIDGEPORT	GLASS SCRAPER/GOOF OFF SPRAY/U	21.35
ACE HARDWARE OF BRIDGEPORT	JUMBO MINI KIT/BRUSH/BUCKET/PA	153.30
ACE HARDWARE OF BRIDGEPORT	BLACK SILICONE ADHESIVE-PCT 4	4.19
ALTEC PARTS INDUSTRIES INC.	REPLACE HYD CYLINDER-BUCKET TR	6,776.39
BANE MACHINERY, INC.	REPLACE SWIVEL & REPAIR ALL LE	7,237.26
BANE MACHINERY, INC.	HYD CYLINDER-PCT4	967.45
BANE MACHINERY, INC.	CLAMPS-PCT4	608.43
BANE MACHINERY, INC.	MULCHER TEETH-PCT4	970.14
BRIDGEPORT AUTOMOTIVE INC	HARDWARE-PCT4	3.80
BRIDGEPORT AUTOMOTIVE INC	LAMP & GROMMETS-PCT4	19.77
BRIDGEPORT AUTOMOTIVE INC	SNAP RINGS-PCT4	2.38
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	89.94
BRIDGEPORT AUTOMOTIVE INC	SCREWS & OIL ABSORB-PCT4	23.07
BRIDGEPORT AUTOMOTIVE INC	HARDWARE-PCT4	38.00
BRIDGEPORT AUTOMOTIVE INC	HYD OIL & OIL ABSORB-PCT4	182.96
BRIDGEPORT AUTOMOTIVE INC	FILLER CAP-PCT4	45.09

Vendor Name	Invoice Description	Invoice Amt.
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	201.49
BRIDGEPORT AUTOMOTIVE INC	SPECIALTY TOOL-PCT 4	46.99
BRUCKNER TRUCK SALES, INC.	TARP & ARM KIT-TRK 417-PCT4	1,556.87
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT4	308.91
BRUCKNER TRUCK SALES, INC.	DIESEL TREATMENT-PCT4	86.52
BURNCO TEXAS, LLC	BASE-CR3555-PCT4	129.61
CMC TRAILER DISTRIBUTORS, INC	TARP ARMS-TRK 415 & 418-PCT4	519.85
CMC TRAILER DISTRIBUTORS, INC	FLIP ARM TARP-TRK 417-PCT4	215.38
CMC TRAILER DISTRIBUTORS, INC	TARP & ARM-PCT4	432.77
COLBY SHAWN	MILEAGE & FOOD-VG YOUNG SCHOOL	419.20
COMDATA INC.	PARTS FOR TIGER MOWER-PCT 4	513.08
HOMETOWN BUILDING CENTER LLC	CONDUIT & FASTENER-PCT4	41.88
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 4	253.61
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT 4	365.00
OREILLY AUTO ENTERPRISES, INC	CORE RETURN ON BATTERIES-PCT 4	-44.00
OREILLY AUTO ENTERPRISES, INC	MINI BULB-PCT 4	6.60
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-9-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-16-25/PCT4	89.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-23-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/30/25-614	89.02
UNITED AG & TURF	FILTERS,HEAT GUN,OIL-PCT4	631.17
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #10182-PCT 4	7.50
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	505.00

Fund 24 Dept 614 Total		23,841.67

Fund 24 Total		512,753.18

Fund 25 Dept ROAD & BRIDGE RESERVES

TEX POOL	INVESTMENTS FUND 25	5,000.00
TEX POOL	INVESTMENTS FUND 22	**** VOID ****
TEX POOL	INVESTMENTS FUND 23	**** VOID ****
TEX POOL	FUND 24 INVESTMENTS	**** VOID ****
TEX POOL	INVESTMENTS FUND 25	**** VOID ****
TEX POOL	INVESTMENTS - FUND 13	**** VOID ****
TEX POOL	INVESTMENTS FUND 21	**** VOID ****

Fund 25 Dept Total		5,000.00

Fund 25 Dept 690 TRANSFERS OUT

PRECINCT #1 FUND	TRANSFER FROM FUND 25 TO PCT 1	13,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 25 Dept 690 Total	13,000.00
	Fund 25 Total	18,000.00
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
GREG LEVELING	FOOD/NEWLY ELECTED CONSTABLES	195.00
	Fund 31 Dept 467 Total	195.00
	Fund 31 Total	195.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RFQ9601682;	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	1,575.00
	Fund 42 Dept 435 Total	1,575.00
Fund 42 Dept 650 RECORDS MANAGEMENT		
MARTEL ELECTRONICS, INC	ULTIMATE CT REPORTER LAPTOP CO	2,099.99
	Fund 42 Dept 650 Total	2,099.99
	Fund 42 Total	3,674.99
Fund 46 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
KOFILE TECHNOLOGIES, INC	DEC DAILY INDEXING OF REAL PRO	5,651.25
	Fund 46 Dept 650 Total	5,651.25
	Fund 46 Total	5,651.25
Fund 54 Dept JUDICIAL FUND		
ANGELA HARVEY DBA	RELEASE OF FUNDS-403	525.00
BRIAN HILL	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,050.00
	Fund 54 Total	1,050.00
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	JAN EZ LABOR TIMECLOCK MANAGER	2,244.00
	Fund 55 Dept 650 Total	2,244.00
	Fund 55 Total	2,244.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JAN BILLING/422KRV5PR-650	709.00
	Fund 59 Dept 650 Total	709.00
	Fund 59 Total	709.00
Fund 60 Dept CO. DEBT SERVICE		
TEX POOL	INVESTMENTS-FUND 60	815,000.00
	Fund 60 Dept Total	815,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 60 Dept 680 DEBT SERVICE		
BOKF, NA	WISE 622TN WISE COUNTY TX LIMI	150.00
BOKF, NA	WISE 622TN WISE COUNTY TX LIMI	31,646.25
BOKF, NA	WISE 622TN WISE COUNTY TX LIMI	705,000.00
	Fund 60 Dept 680 Total	**736,796.25**
	Fund 60 Total	**1,551,796.25**
Fund 61 Dept 660 CAPITAL FUNDING		
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 35% COMPLETE	10,408.30
MANNINGTON MILLS, INC	6 CUSTOM FIT RUGS FOR COURTHOU	17,884.00
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #15 TO PERIOD END	875,719.17
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #16 TO PERIOD END	562,814.61
	Fund 61 Dept 660 Total	**1,466,826.08**
	Fund 61 Total	**1,466,826.08**
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	10-12TH GEN INTEL MINI COMPUTE	6,106.44
AMAZON CAPITAL SERVICES	4 MINI DESKTOPS FOR AUTO REGIS	5,200.00
AMAZON CAPITAL SERVICES	6-12TH GEN INTEL MINI COMPUTER	3,663.86
AMERICAN COMMUNICATIONS	911 DISPATCH CONSOLE & EQUIP P	109,869.77
CDW GOVERNMENT, INC	SUR LT6 13 U7 LAPTOP/SER# BK34	1,973.10
DELL MARKETING L.P.	DELL LATITUDE 3550/TAG 3BQ7X64	1,325.25
DELL MARKETING L.P.	2 DELL LATITUDE 3550/TAGS 3WRK	2,194.89
DELL MARKETING L.P.	2 DELL LATITUDE 3550 TAGS 8NQ1	2,043.02
DELL MARKETING L.P.	VLA ADOBE ACROBAT STD DC LICEN	7,555.20
KNOX COMPANY	12 MEDVAULTS/ELOCK OVERRIDES/S	41,079.04
MOBILE COMMUNICATIONS	FY25 ANNUAL RECURRING MAINTENA	169,800.00
	Fund 66 Dept 660 Total	**350,810.57**
	Fund 66 Total	**350,810.57**
Fund 69 Dept 450 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
GENERAL FUND	POSTAGE-69	5.32
	Fund 69 Dept 450 Total	5.32
	Fund 69 Total	5.32
Fund 70 Dept 462 JUSTICE OF PEACE #2		
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RFG9Z04798 &	148.54
	Fund 70 Dept 462 Total	148.54
	Fund 70 Total	148.54
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 02.01.25-FG	3,013.88
	Fund 76 Dept Total	3,013.88
Fund 76 Dept 520 FAIRGROUNDS		
AMAZON CAPITAL SERVICES	LAWN TIRE-FG	110.99
AMAZON CAPITAL SERVICES	LAWN TIRE-FG	169.09
COMDATA INC.	XY784-JAN FUEL-FAIRGROUNDS	97.04
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS CUSTOM TRAILERS LP	LUG NUTS-FG	153.85
	Fund 76 Dept 520 Total	537.32
	Fund 76 Total	3,551.20
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 02.01.25-WCP	4,451.51
	Fund 77 Dept Total	4,451.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 77 Dept 520 WISE CO. PARK		
AMAZON CAPITAL SERVICES	SUN SHADE SAIL-WCP	91.33
COMDATA INC.	XY778-JAN FUEL-WISE COUNTY PAR	78.76
GTG SOLUTIONS INC	RR SCHG, UNITS 380, 796, 873 &	217.05
GTG SOLUTIONS INC	RR S CHG; UNITS 380, 796, 873	231.00
HOMETOWN BUILDING CENTER LLC	TARP/ELASTIC CORD-WCP	108.98
TEXAS ASSOCIATION OF CO. LIFE	JAN WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES; WCP RR - 520	108.25
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES; WCP - 520	133.82
WEST WISE SPECIAL UTILITY DIST	JAN UTILITIES; WCP HOOKUPS - 5	160.74
WILEY HARDWARE & SUPPLY	40LB SALT-WCP	58.74
WILEY HARDWARE & SUPPLY	TARP-WCP	27.98
WISE COUNTY TAX ASSESSOR/COLLE	REGISTRATION FEE #21029-WCP	7.50
	Fund 77 Dept 520 Total	1,228.27
	Fund 77 Total	5,679.78
Fund 78 Dept ANIMAL SHELTER		
HERITAGE VETERINARY CLINIC, PL	EMS HOSPITAL/SPRAY/MEDS-AS DON	1,230.00
PAYROLL CLEARING FUND	PR END 02.01.25-AS	7,517.77
	Fund 78 Dept Total	8,747.77
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	WEAVER LEATHER LIVESTOCK FOAME	143.28
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
GRAINGER, W.W., INC.	VACUUM FILTERS-AS	53.94
HOME DEPOT U.S.A., INC	DAWN-AS	194.56
TEXAS ASSOCIATION OF CO. LIFE		12.70
	Fund 78 Dept 562 Total	649.48
	Fund 78 Total	9,397.25
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '11 BMW 328; 25-01	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '07 TOYOTA SCION;	250.00

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '08 PONTIAC; 25-01	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '93 CADILLAC; 25-0	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 NISSAN PATHFIN	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND FORD F-250; 24-120	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '05 HONDA; 25-0100	250.00
EZ CHILD ID DBA EZ SYSTEMZ, IN	LAPTOP COMPUTER/MAINT PACKAGE/	3,787.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '06 NISSAN MURANO;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '13 FORD FUSION; 2	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '07 LINCOLN S/C; 2	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND; CHEVY EQUIPMENT,	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 KIA RBL; 25-01	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '22 NISSAN ALTIMA,	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '14 TOYOTA COROLLA	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '96 CHEVY 1500; 25	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 FORD F250; 24-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 LEXUS; 25-0106	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '07 MISUBISHI ECLI	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND UTILITY TRAILER; 2	275.00
KEMP'S WRECKER SERVICE LLC	'12 FORD F150; 25-0105975, SCH	275.00
RICK'S AUTO REPAIR AND TOWING	TOW IMPOUND '09 NISSAN ROGUE;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '07 FORD F-150, 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IPOUND '04 ACCURA TSX; 25-	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 FORD ESCAPE; 2	375.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '99 GMC SIERRA; 25	250.00

Fund 83 Dept 566 Total		10,512.00

Fund 83 Total		10,512.00

Fund 84 Dept 565 COUNTY SHERIFF

DECATUR CONFERENCE CENTER	WC SO AWARDS BANQUET/CORRECTED	1,642.68

Fund 84 Dept 565 Total		1,642.68

Fund 84 Total		1,642.68

Fund 85 Dept 685 INTERPRETER

HIRED HANDS, INC	INTERPRETER/435	180.00
MONICA MUNERA DBA	INTERPRETER/SC24-0013-3/JP #3	270.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 85 Dept 685 Total	450.00
	Fund 85 Total	450.00
Fund 98 Dept PAYROLL CLEARING		
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
TEXAS ASSOCIATION CO. HEALTH	JAN WC EMPLOYEE MEDICAL INSURA	321,379.92
TEXAS ASSOCIATION OF CO.DENTAL	JAN WC EMPLOYEE DENTAL INSURAN	14,599.00
WISE COUNTY EFTPS	JAN RETIREMENT/DEALTH BENEFIT	519,957.48
WISE COUNTY EFTPS	TRANSFER FROM 98 TO EFTPS/CHIL	115.38
WISE COUNTY EFTPS	FEB 2025 INSURANCE-CSCD	6,145.39
WISE COUNTY EFTPS		277,451.47
WISE COUNTY UNITED WAY		25.00
	Fund 98 Dept Total	1,144,121.32
	Fund 98 Total	1,144,121.32
	**** Grand Total	17,783,529.06

* * * End of Report * * *