Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
BOUND TREE MEDICAL, LLC		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
PARKWAY CHEVROLET INC		**** VOID ****
STERICYCLE, INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 12 Dept GENERAL FUND		
CARLA WALSH	RELEASE OF FUNDS-JAN RENT-403	300.00
CARLA WALSH	RELEASE OF FUNDS-DEC RENT-403	300.00
CARLA WALSH	RELEASE OF FUNDS-FEB RENT-403	300.00
CARLA WALSH	RELEASE OF FUNDS-NOV RENT-403	300.00
CARLA WALSH	RELEASE OF FUNDS-OCT RENT-403	300.00
CARLA WALSH	RELEASE OF FUNDS-SEPT RENT-403	300.00
LINEBARGER GOGGAN BLAIR & SAMP	JAN COLLECTIONS-461	408.30
PAYROLL CLEARING FUND	PR END 02.15.25-GF	931,957.76
TEXAS PARKS & WILDLIFE DEPT.	#A8537958/R. BOND/PENTECOST/DI	43.35
TEXAS PARKS & WILDLIFE DEPT.	#A8590105/T. RUHMANN/JACKSON/D	33.15
TEXAS PARKS & WILDLIFE DEPT.	#A8590101/A. IGLESIAS/JACKSON/	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537968/A. PERKINS/PENTECOST	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8537969/W. JENSON/PENTECOST/	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8590111/T. ROBBINS/JACKSON-4	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590104/C. PANTANO/JACKSON/N	170.00
	Fund 12 Dept Total	934,796.76
Fund 12 Dept 340 FEES OF OFFICE		
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS-403	102.48
WISE COUNTY CRIMESTOPPERS	JAN CRIMESTOPPERS-403	17.09
	Fund 12 Dept 340 Total	119.57
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	FEB OIL/GAS LEASE ROYALTIES	59.01

Vendor Name	Invoice Description	Invoice Amt.
DEEP CREEK CEMETERY ASSOC	FEB OIL/GAS LEASE ROYALTIES	78.85
Fund 12 Dept 367 Total		137.86
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN H55342190	358.80
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.05
TEXAS JUDICIAL ACADEMY	TJA ANNUAL MEMBERSHIP FY25-401	200.00
Fund 12 Dept 401 Total		577.85
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN W64450378	157.30
LUIS VALDEZ	JAN MILEAGE-402	90.93
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 402 Total		260.93
Fund 12 Dept 403 COUNTY CLERK		
I COPY, LLC, INC.	BL INK PAD; CTY CLERK - 403	9.82
IFS NORTH AMERICA, INC	TOBIN HARDCOPY MAPS-403	125.94
QUILL LLC	STAPLES/POP UP NOTES/CORRECTIO	87.61
QUILL LLC	BLACK INK REFILL-403	24.69
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE W/SEAL-403	829.16
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	324.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	88.90
Fund 12 Dept 403 Total		1,535.12
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19X360116	216.92
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 405 Total		242.32
Fund 12 Dept 406 ENGINEER		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19X411106	197.05
FAIRBANKS SCALES, INC	2025 1/29/25 MAINTENANCE AGREE	695.00

Vendor Name	Invoice Description	Invoice Amt.
FAIRBANKS SCALES, INC	2025 1/29/25 MAINTENANCE AGREE	695.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 3614/	97.99
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	12.70

Fund 12 Dept 406 Total		1,697.74
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CODY POWELL	FOOD-NACO 2025 LEGISLATIVE CON	354.00
COLBY SHAWN	MILEAGE & FOOD-URBAN COUNTIES-	455.20
COLBY SHAWN	HOTEL-URBAN CO CONF-409	776.68
COLBY SHAWN	AIRFARE,FOOD,MILEAGE-NACO2025	890.74
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN RTV190024	27.83
GRANICUS LLC	ADDRESS ID & COMPLIANCE MONITO	8,810.55
J.D. CLARK	FOOD-NACO 2025 LEGISLATIVE CON	354.00
JIMMY COUNTS	FOOD-NACO 2025 LEGISLATIVE CON	354.00
JUSTICE BENEFITS, INC JBI, LTD	FY24 SCAAP AWARD	4,227.08
KEVIN BURNS	MILEAGE & FOOD-URBAN COUNTIES-	455.20
KEVIN BURNS	HOTEL-URBAN CO CONF-409	776.68
KEVIN BURNS	FOOD & MILEAGE-NACO 2025 LEGIS	501.20
KEVIN BURNS	FOOD & MILEAGE-NWC-WASHINGTON,	262.20
KIMLEY-HORN & ASSOC., INC.	JAN WC SUBDIVISION REVIEWS-409	26,160.46
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
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
STATE COMPTROLLER PUB. ACCTS	CIVIL FEES 7/1/24-9/30/24	42.52
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-K.BURNS-URBAN CO EDU,POLIC	450.00
TEXAS DEPT. OF PUBLIC SAFETY	DEC SECURE NAME SEARCH-409	1.00
TEXAS DEPT. OF PUBLIC SAFETY	JAN SECURE NAME SEARCH-409	1.00
THOMAS TARR, SR	STALE DATED CHECK-409	1,500.00
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		128,732.30
Fund 12 Dept 430 COUNTY COURT AT LAW		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUTAION/430	2,244.50

Vendor Name	Invoice Description	Invoice Amt.
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/430/4	850.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86166/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86267/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR79433/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR83837/430	375.00
I COPY, LLC, INC.	CASE PRINTED ENVELOPES; CC@LAW	360.00
I COPY, LLC, INC.	PRINTED ENVELOPES; CCL1 - 430	370.00
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/CR86239/430	400.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR86489/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR86037/430	375.00
MARK STREIFF DBA	MISDEMEANOR/CR86252/430	375.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83140/430	400.00
MICHAEL WADE SPARKS	MISDEMEANOR/CR83446/430	400.00
MICHAEL WADE SPARKS	JUVENILE/JV24-10/430	375.00
QUIENCY BRANNAN	MISDEMEANOR/CR85597/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR82769/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR84844/430	375.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85024/430	400.00
RAYMOND SAL NAPOLITAN III	MISDEMEANOR/CR85224/430	375.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/430	375.00
TIMOTHY D GODWIN ATTORNEY	MISDEMEANOR/CR86643/430	375.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES-430	40.45

	Fund 12 Dept 430 Total	12,265.35

Fund 12 Dept 431 COUNTY COURT AT LAW #2

DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19Z482162	397.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	31.75
TEXAS CENTER FOR JUDICIARY, IN	REG ANNA SOSA/2025 CT PROFESSI	75.00

	Fund 12 Dept 431 Total	503.75

Fund 12 Dept 435 DISTRICT COURT

ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/430/4	870.00
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR256	870.00
BEVERLY L. ROGERS	CPS/CV22-04-294/435	287.50
BEVERLY L. ROGERS	CPS/CV23-07495/435	258.75
BEVERLY L. ROGERS	CPS/CV23-07-495/435	152.75
BEVERLY L. ROGERS	CPS/CV23-07-495/435	272.25
BLAKE CAMPBELL, PLLC	FELONY/CR25535/435	400.00

Vendor Name	Invoice Description	Invoice Amt.
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR21632/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR24183/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25165/435	700.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25436/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25525/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25657/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR20270/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22073/435	1,644.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25444/435	700.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25537/435	879.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25610/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/435	552.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25667/435	931.25
DAVID ANDREW PEARSON,IV	FELONY/CR25491/435	1,975.00
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/CV23-02-135/435	1,805.50
FLORES HARBOUR LAW	CPS/CV23-08-592/435	1,690.50
I COPY, LLC, INC.	PAPER, STENO PADS; DIST COURT	181.76
IAN TROY PEREZ-ROUTLEDGE	FELONY/CR22029/435	600.00
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/CR25462/435	1,119.00
MICHAEL WADE SPARKS	FELONY/CR23684/435	600.00
MICHAEL WADE SPARKS	FELONY/CR24995/435	600.00
MICHAEL WADE SPARKS	FELONY/CR25563/435	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
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
SANDY MCDANIEL	MILEAGE JACK CO-435	51.66
TEXAS ASSOCIATION OF CO. LIFE	FEB 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/CR25398/435	600.00
THE MARSALA LAW GROUP	FELONY/CR25696/435	600.00
TIMOTHY D GODWIN ATTORNEY	FELONY/CR25706/435	700.00

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM H (BILL) RAY, P.C.	FELONY/CR25628/435	600.00
	Fund 12 Dept 435 Total	40,377.89
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 1A2411112	254.00
I COPY, LLC, INC.	CARD STOCK, 5000 SMOOTH MATTE	750.00
I COPY, LLC, INC.	CUSTOM STAMP, PRINTING; DISTRI	106.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-450	45.00
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	FEB WC EMPLOYEE LIFE INSURANCE	44.45
	Fund 12 Dept 450 Total	1,632.00
Fund 12 Dept 461 JUSTICE OF PEACE #1		
JAN MORROW	FOOD/MILEAGE/JPCA DAY AT CAPIT	365.20
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-461	180.50
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 461 Total	571.10
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	JAN MILEAGE-462	14.70
CHRISTINE L NEAGLE	JAN MILEAGE-462	18.55
I COPY, LLC, INC.	FOLDERS, TONER, C PAPER, FOLDE	528.42
KATHERINE DREVECKY	JAN MILEAGE-462	15.40
KIM REDMAN	REIMBURSE PARKING/LEGISLATIVE	48.71
STAPLES ADVANTAGE INC	2 FILE CABINETS-462	519.98
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 462 Total	1,171.16
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	COPY PAPER, DESK CALENDAR; JP3	99.98
SANDERS' GRAPHICS	COURT FOLDERS-463	130.00
TEXAS ASSOCIATION OF CO. LIFE	FEB 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

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 463 Total		1,065.38
Fund 12 Dept 464 JUSTICE OF PEACE #4		
I COPY, LLC, INC.	FILE FOLDERS, TAB FOLDERS, STI	138.18
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 464 Total		157.23
Fund 12 Dept 470 DISTRICT ATTORNEY		
AMAZON CAPITAL SERVICES	FLASH DRIVES-470	139.95
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	560.26
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	97.01
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	90.85
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	102.35
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	102.35
BAYMONT INN & SUITES DECATUR	HOUSE WITNESS-470	105.05
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT-470	2,507.00
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 12217	97.99
JEFFREY WILLIAM SHELL	APPEAL CASE/CR02-24-00162/470	1,365.00
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #RF70105339;	259.20
ODP BUSINESS SOLUTIONS LLC	POST IT FLAGS/GEL PENS-470	65.68
ODP BUSINESS SOLUTIONS LLC	USB'S-470	103.18
ROBERT PAWLEY	REIMBURSE LUNCH FOR WITNESS/BR	20.97
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
STEPHANIE COUNTS	JAN MILEAGE-470	49.58
TARRANT COUNTY	COURT TESTIMONY/TRAVEL/470	1,520.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	57.15
WELD COUNTY COMBINED COURTS	DOCUMENTS/17CR2252 & 20CR1863-	47.25
Fund 12 Dept 470 Total		7,380.82
Fund 12 Dept 475 COUNTY ATTORNEY		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN W9T270995	238.50
I COPY, LLC, INC.	COPY PAPER, REFILL INK; COUNTY	340.48
TDCAA NOW TRUST FUND	TDCCA MEMBERSHIP DUES/ETHAN RO	80.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	JAN INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES-475	19.50
Fund 12 Dept 475 Total		804.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 477 ATTORNEY FOR COUNTY		
TEXAS ASSOCIATION OF CO. LIFE	FEB 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
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN H55352344	236.05
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
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	383.52
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 490 Total	7,725.26
Fund 12 Dept 495 COUNTY AUDITOR		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN RTV190024	455.90
STAPLES ADVANTAGE INC	IMAGING UNIT/TONER-495	685.14
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	38.41
VICKY GAONA	DEC/JAN/FEB MILEAGE/AUDITING-4	148.33
	Fund 12 Dept 495 Total	1,327.78
Fund 12 Dept 497 COUNTY TREASURER		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
TEXAS ASSOCIATION OF COUNTIES	2025 MEMBERSHIP DUES/A.CASH CO	40.00
TEXAS ASSOCIATION OF COUNTIES	2025 MEMBERSHIP DUES/M. DENNEY	40.00
TEXAS ASSOCIATION OF COUNTIES	2025 MEMBERSHIP DUES/LISA GUIN	40.00
TEXAS ASSOCIATION OF COUNTIES	2025 MEMBERSHIP DUES/K.HUDSON	175.00
	Fund 12 Dept 497 Total	320.40
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		

Vendor Name	Invoice Description	Invoice Amt.
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN W65270029	116.25
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	82.55
	Fund 12 Dept 499 Total	198.80

Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS

AMAZON CAPITAL SERVICES	CAT 6 CABLES/MISISON CONTROL-5	204.07
BRIGHTSPEED INC	FEB PUB WRKS; 940-644-1910 - 5	76.83
BRIGHTSPEED INC	FEB TAX OFC, BOYD; 940-433-261	73.38
BRIGHTSPEED INC	FEB PUB WRKS; 940-433-2530 - 5	73.97
BRIGHTSPEED INC	FEB JP4 FAX; 940-683-3747 - 50	199.80
BRIGHTSPEED INC	FEB JP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	FEB CC@LAW2; 940-683-0269 - 50	66.60
CARAHSOFT TECHNOLOGY CORP.	SMARTSHEET ADVANCED WORK MGMT	2,282.49
CDW GOVERNMENT, INC	HDMI ADAPTER/HDMI CABLE/ADAPTE	238.90
COBBLESTONE SYSTEM CORP.	INSIGHT EXPRESS EDITION ANNUAL	472.00
DELL MARKETING L.P.	POWDER DELIVERY-509	303.74
INDIGENT HEALTHCARE SOLUTIONS,	MAR PROFESSIONAL SERVICES-509	1,973.00
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	MAR TAX OFO SW MAINT.-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 509 Total	14,401.33

Fund 12 Dept 510 COURTHOUSE BUILDINGS

AMAZON CAPITAL SERVICES	PAVEMENT STENCILS/TAX OFFICE-5	82.45
AMAZON CAPITAL SERVICES	SIGN HOLDER,HOLE PUNCH,CLIPBOA	90.43
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC JUV PR	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC PCT 1	41.00
ARROW EXTERMINATORS	RODENT CTRL; WC B'PORT ANNEX (	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	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; ELEC ADMIN O	46.00
ARROW EXTERMINATORS	RODENT CTRL, WC EMS (LOC 94882	31.00
ARY CO AC & HEAT LLC	CONDENSER FAN MOTOR/FG-510	1,049.99
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR 14 SEER S	12,500.00
ATMOS ENERGY	FEB UTILITIES; VETERANS; - 510	192.17
ATMOS ENERGY	FEB UTILITIES; FG N ANNEX - 51	395.69
ATMOS ENERGY	FEB UTILITIES; ELECTIONS - 510	173.37
ATMOS ENERGY	FEB UTILITIES; PCT 1-510	182.00

Vendor Name	Invoice Description	Invoice Amt.
BRANDI BRONNIMAN	JAN OFFICE CLEANING/JUVENILE P	500.00
BRIDGEPORT, CITY OF	JAN UTILITIES; B'PORT ANNEX 1/	865.03
BRIDGEPORT, CITY OF	JAN UTILITIES; DPS WT STATION,	42.07
BRIDGEPORT, CITY OF	JAN UTILITIES; B'PORT EMS 1/2-	183.67
BRIDGEPORT, CITY OF	JAN UTILITIES; PCT 4 1/2-1/31/	207.23
CROWN CASTLE TOWERS 05 LLC	MAR ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	MAR GIBTOWN TOWER LEASE-510	2,307.20
DECATUR SELF STORAGE	MAR WAREHOUSE SPACE-510	320.00
DIVERSIFIED POWER SYSTEMS, INC	CHOSE ASSEMBLY/FREIGHT/SUPPLIE	1,401.97
ELLIOTT ELECTRIC SUPPLY INC	6 OUTSIDE LIGHT BALLAST/BULBS/	2,652.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	873.54
ELLIOTT ELECTRIC SUPPLY INC	LAMPHOLDER-510	35.06
ELLIOTT ELECTRIC SUPPLY INC	OUTDOOR LED LIGHTS-510	2,652.00
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS-510	87.24
GALLMAN ELECTRIC INC	WIRING FOR HEATER @ CHAMBER BL	298.23
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	TRASH BAGS/SWIFFER DUSTER-510	285.76
IDEAL FIRE & SECURITY, LLC	ANNUAL FIRE SPRINKLER INSPECTI	275.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/ADU	153.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/JUV	306.00
IDEAL FIRE & SECURITY, LLC	ANNUAL BACKFLOW INSPECTION/SHE	559.00
JOHN COL, INC.	TRANSMISISON FLUID-510	4.99
JOHN COL, INC.	POWER STEERING FLUID-510	28.18
LISA RENEA BOSWELL	FEB OFFICE CLEANING/B'PORT ANN	576.00
LISA RENEA BOSWELL	FEB OFFICE CLEANING/JP3 OFFICE	525.00
LOWE'S COMMERCIAL SERVICES	JAN GENERAL FUND-SEE BELOW	451.72
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; EMS, ACCT #1042	1,774.15
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; GEN FUND, ACCT	21,316.14
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; VA, ACCT #10428	411.71
NET WAVE COMMUNICATIONS INC	MAR TOWER LEASE-510	2,420.00
NORTHWEST PROPANE GAS CO.	INVOICE PAID TWICE/CREDIT ON S	-666.25
NORTHWEST PROPANE GAS CO.	PROPANE-SO	692.00
NORTHWEST PROPANE GAS CO.	LEAK CHECK/S.O.-510	75.00
PINNACLE PROPANE LLC	PROPANE-AS	657.21
RLJ TOWER LEASING INC	FEB TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	DEC WATER WC OFFICES-510	1,477.69
SPRING HOUSE WATER COMPANY INC	JAN WATER WC OFFICES-510	1,472.75
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	JAN UTILITIES; PW SEC LIGHTS,	40.41
TRI-COUNTY ELECTRIC COOPERATIV	JAN PW RAD TOWER, 774 CR 3940	146.98
WASTE CONNECTIONS US, INC	FEB UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	JAN UTILITIES; PCT 2 - 510	99.34
WASTE CONNECTIONS US, INC	FEB UTILITIES; WC PCT 1 BARN -	125.78
WASTE CONNECTIONS US, INC	FEB UTILITIES; COURTHOUSE - 51	384.53
WASTE CONNECTIONS US, INC	FEB UTILITIES; JAIL - 510	396.37
WASTE CONNECTIONS US, INC	FEB UTILITIES; TAX OFFICE - 51	106.88
WASTE CONNECTIONS US, INC	FEB UTILITIES; EMS - 510	125.78

Vendor Name	Invoice Description	Invoice Amt.
WASTE CONNECTIONS US, INC	FEB UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	FEB UTILITIES; B'PORT EMS - 51	383.23
WISE COUNTY MESSENGER ADVERTIS	FEB WAREHOUSE SPACE-510	300.00
WISE COUNTY MESSENGER ADVERTIS	MAR WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	JAN UTILITIES, WC PUB WRKS, AC	345.48
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSP/RECHARGE 5# DC	4,362.80
Fund 12 Dept 510 Total		70,073.90

Fund 12 Dept 543 FIRE PROTECTION

EMBASSY SUITES SAN MARCOS	CONF# 52236553/JEFF DOUGHTY/TX	807.05
JEFFREY DOUGHTY	MEALS/TX IAAI ARSON & FIRE/SAN	230.00
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	FEB WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 543 Total		1,732.77

Fund 12 Dept 545 EMERGENCY MANAGEMENT

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A. HEDGES-54	142.06
CODY POWELL	REIMBURSE PARKING/WASHINGTON/D	136.72
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SN H551901107L O	204.00
STAPLES ADVANTAGE INC	SCISSORS/STAPLES/PENS/POST IT	137.60
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	25.40
Fund 12 Dept 545 Total		645.78

Fund 12 Dept 551 CONSTABLE #1

1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 15009	67.80
AMERICAN COMMUNICATIONS	FLEXIBLE WHIP & BASE FOR ROOF	61.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
WISE COUNTY MESSENGER ADVERTIS	SUBSCRIPTION RENEWAL-551	50.00
Fund 12 Dept 551 Total		185.15

Fund 12 Dept 552 CONSTABLE #2

TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 552 Total		6.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 553 CONSTABLE #3		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 553 Total	**6.35**
Fund 12 Dept 554 CONSTABLE #4		
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 19419	65.99
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
	Fund 12 Dept 554 Total	**72.34**
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	MARKER HOLDER,ERASER,SIGN HOLD	106.68
AMAZON CAPITAL SERVICES	OVERSIZED SWITCH COVER-565	12.64
AMAZON CAPITAL SERVICES	DOG FOOD-565	549.48
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J. GROSS-565	103.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C. RIGGS-565	279.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D. HANSEN-56	277.62
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/T. TAYLOR-56	142.06
BETSY ROSS FLAG GIRLS, INC.	4 US FLAGS/4 TEXAS FLAGS-565	644.94
CHRISTOPHER RATLIFF	MEALS/2025 HOMICIDE INVESTIGAT	212.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19Z360006	483.62
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19Z3Z1359	352.75
GRACIELA HENRIQUEZ	MEALS/2025 HOMICIDE INVESTIGAT	212.00
GT DISTRIBUTORS, INC.	FLAMELESS TRI-CHAMBER/POWDER B	2,903.59
GT DISTRIBUTORS, INC.	FEDERAL CARTRIDGE-565	594.60
GT DISTRIBUTORS, INC.	FEDERAL 9MM-565	2,846.00
I COPY, LLC, INC.	NOTARY STAMP; S.O. - 565	24.00
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
IMPACT PROMOTIONAL SERVICES	BASE SHIRTS/ARMORSKIN/NAMESTRI	639.92
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	63.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
JACIKAY KIDD	MEALS/2025 HOMICIDE INVESTIGAT	212.00
JOSEPH OLIVER	MEALS/2025 HOMICIDE INVESTIGAT	212.00
KENNETH MORAN	MEALS/11TH ANNUAL INTERNATIONA	295.00
LOGAN FRY	MEALS/11TH ANNUAL INTERNATIONA	295.00
LOWE'S COMMERCIAL SERVICES	JAN GENERAL FUND-SEE BELOW	1,737.87
M-PAK INC	MENS SS POLOS-565	127.42
M-PAK INC	APEX BLACK PANTS-565	180.00
MICHAEL PACHECO	MEALS/2025 HOMICIDE INVESTIGAT	212.00

Vendor Name	Invoice Description	Invoice Amt.
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS-565	140.07
ODP BUSINESS SOLUTIONS LLC	LETTER OPENER/BUSINESS CARDS-5	119.30
ODP BUSINESS SOLUTIONS LLC	RULER/LABELS/RUBBERBANDS/DIVID	71.58
ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS/ENVELOPES/RUBBERBA	50.10
ODP BUSINESS SOLUTIONS LLC	SCREEN FILTERS-565	105.65
ODP BUSINESS SOLUTIONS LLC	SCREEN FILTERS-565	316.95
ODP BUSINESS SOLUTIONS LLC	PASSPORT BOOK-565	241.76
ODP BUSINESS SOLUTIONS LLC	PASSPORT BOOKS-565	409.50
ODP BUSINESS SOLUTIONS LLC	REPLACMENT PADS-565	21.65
ODP BUSINESS SOLUTIONS LLC	FOLDERS-565	166.02
OSS ACADEMY, INC	REG SPANISH FOR LAW/CHILD ABUS	100.00
OSS ACADEMY, INC	REG. B.YARO/B.SIMPSON/J.OLIVER	360.00
SARA RODARTE	ALTERATIONS-565	187.00
SYMBOL ARTS, CORP	SHERIFF BADGE-565	75.00
SYMBOL ARTS, CORP	BADGES/TINS-565	978.00
SYMBOL ARTS, CORP	ART CHARGE/UNIFORMS-565	375.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	425.45
TEXAS POLICE CHIEFS ASSOC.	2025 ACCREDITATION PROGRAM TRA	125.00
WISE COUNTY ANIMAL CLINIC, INC	GHOST/EXAM/MEDS-565	778.65
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Fund 12 Dept 565 Total		21,282.38

Fund 12 Dept 566 COUNTY JAIL

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/O. NORSTROM-	142.06
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
CINDY DICKASON DBA	NEW EMPLOYEE PSYCH EVALUATION/	245.00
DIAMOND DRUGS INC	OTC MEDS-630	6.11
DREAM RANCH LLC	TONERS-566	300.00
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN H552Y1797	249.74
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
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/30-02/05/25-56	9,338.88
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
ICS JAIL SUPPLIES, INC	TRAYS-566	1,461.16
ICS JAIL SUPPLIES, INC	LICE BE GONE/FEMALE PRODUCTS-5	1,749.44
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	34.90
LINDE GAS & EQUIPMENT, INC.	WIRE SS 308L-566	34.22
LINDE GAS & EQUIPMENT, INC.	STARGOLD C25-566	79.26
LOWE'S COMMERCIAL SERVICES	JAN GENERAL FUND-SEE BELOW	597.42
M-PAK INC	MENS SS SHIRTS-566	300.26
M-PAK INC	MENS SS KHAKI SHIRTS-566	171.30
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
MCKESSON MED-SURGICAL GS LLC	SYRINGES-566	159.18

Vendor Name	Invoice Description	Invoice Amt.
MCKESSON MED-SURGICAL GS LLC	TEST TUBE RACK-566	37.26
ODP BUSINESS SOLUTIONS LLC	TONERS-566	523.41
ODP BUSINESS SOLUTIONS LLC	FOLDERS-566	48.60
ODP BUSINESS SOLUTIONS LLC	DESKTOP CALCALATOR-566	14.19
OSS ACADEMY, INC	REG SPANISH FOR LAW/CHILD ABUS	50.00
OSS ACADEMY, INC	REG JACOB WYATT FIELD TRAINING	70.00
SD AIR TECHNOLOGY	HEALTHWAY FILTERS/PROPERTY & E	2,145.59
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	275.59
Fund 12 Dept 566 Total		37,118.68

Fund 12 Dept 568 SHERIFF/MAINTENANCE

E&E AUTO GLASS COMPANY	REPLACE WINDSHIELD/UNIT# 404-5	530.00
HENSON LUMBER	CABLE TIE-568	22.47
HENSON LUMBER	LUMBER/HOSE CONNECTOR-568	19.39
JAMES WOOD MOTORS, INC	CALIPERS-568	159.98
JAMES WOOD MOTORS, INC	SENSORS-568	64.62
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
JOHN COL, INC.	WINDOWWELD-568	35.26
JOHN COL, INC.	WASHER FLUID-568	105.81
JOHN COL, INC.	FILTERS-568	254.01
JOHN COL, INC.	OIL-568	3,500.00
JOHN COL, INC.	BOLTS-568	52.95
JOHN COL, INC.	ENGINE WATER-568	86.27
JOHN COL, INC.	TRANSMISSION FLUID-568	9.00
KEMP'S WRECKER SERVICE LLC	TOW UNIT 358; PRIOR INVOICE 9/	250.00
KEMP'S WRECKER SERVICE LLC	TOW UNIT 339 (PRIOR INVOICE, 9	250.00
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	126.51
LOWE'S COMMERCIAL SERVICES	JAN GENERAL FUND-SEE BELOW	93.98
MCMASTER NEW HOLLAND CO.,INC.	CHAIN SAW CHAIN-566	80.00
OREILLY AUTO ENTERPRISES, INC	MEGA FUSE-568	5.29
OREILLY AUTO ENTERPRISES, INC	POWER TORQUE A/T ASSEMBLY/CORE	3,778.99
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	RETURNED CORE/CREDIT-568	-999.99
OREILLY AUTO ENTERPRISES, INC	02 SENSORS-568	202.04
OREILLY AUTO ENTERPRISES, INC	FINANCE CHARGE-568	5.00

Vendor Name	Invoice Description	Invoice Amt.
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
Fund 12 Dept 568 Total		13,841.60
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN RH2110151	243.42
HENSON LUMBER	LEVERSET LYE PASSAGE DOOR KNOB	19.99
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	76.20
Fund 12 Dept 569 Total		339.61
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 585 Total		6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	FEB INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	MAR INMATE JAIL SERVICES-630	9,500.00
BOOTHBY, MICHAEL H, MD PA DBA	INMATE MEDICAL IHC-630	1,126.08
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-630	26,280.77
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL IHC-630	24,513.81
DIAMOND DRUGS INC	MEDICAL INMATE 630	2,808.00
DIAMOND DRUGS INC	INMATE MEDICAL IHC-630	6,331.73
EDWARD HENRY FRIES	MEDICAL IHC-630	118.95
EXCEL HEART & VASCULAR PLLC	MEDICAL IHC-630	942.20
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL IHC-630	1,228.22
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL IHC-630	285.22
QUESTCARE HOSPITALISTS, PLLC	MEDICAL IHC-630	464.56
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL IHC-630	566.50
RICHARD G.RANEN DBA CORRECTION	NOV JAIL DENTAL-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	DEC JAIL DENTAL-630	1,750.00
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-630	679.48
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL IHC-630	99.98
WISE EMERGENCY MEDICINE ASSOC.	MEDICAL IHC-630	81.24
WISE EMERGENCY MEDICINE ASSOC.	INMATE MEDICAL IHC-630	309.42
Fund 12 Dept 630 Total		88,336.16
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		

Vendor Name	Invoice Description	Invoice Amt.
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
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPY'S-640	24,225.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HELEN FARABEE CENTERS	FY25 STIPEND	55,400.00
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
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
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	332,400.00
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		
CANDLEWOOD SUITES N. AUSTIN	CONF# 80720848/MARTY MORGAN/AU	958.23
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN W9S2X1191	487.50
HOLIDAY INN HOUSTON DOWNTOWN	CONF# 27859476/MARTY MORGAN/HO	1,385.34
MARTY MORGAN	MEALS/HOUSTON STOCK SHOW-665	400.00
MARTY MORGAN	MEALS/AUSTIN STOCK SHOW-665	413.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE-6998E74 TX-AG EXT	66.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1179540(TX)-AG EX	129.20
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	12.70

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 665 Total		3,851.97
Fund 12 Dept 670 SOIL/WATER CONSERV.		
WISE COUNTY SOIL & WATER CONSE	FY25 STIPEND	7,500.00

Fund 12 Dept 670 Total		7,500.00
Fund 12 Dept 690 TRANSFERS OUT		
911 ADDRESSING FUND 16	FY25 STIPEND	200,000.00
FUND 78 ANIMAL SHELTER	FY25 STIPEND	100,000.00
WISE COUNTY EMERG. SRVCS.	FY25 TRANSFER FROM GENFUN TO E	300,000.00

Fund 12 Dept 690 Total		600,000.00

Fund 12 Total		2,610,408.73
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	482.30
EDWARD HENRY FRIES	MEDICAL IHC-640	227.83
EDWARD HENRY FRIES	MEDICAL IHC-640	118.95
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	201.49
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	14.44

Fund 14 Dept 640 Total		1,045.01

Fund 14 Total		1,045.01
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 02.15.25-EMS	174,166.20

Fund 15 Dept Total		174,166.20
Fund 15 Dept 340 FEES OF OFFICE		
BARBARA WILLIAMS	EMS REFUND/	20.00

Vendor Name	Invoice Description	Invoice Amt.
COTIVITI	EMS REFUND/23-2869184/EMS	352.96
ELAINE HAWLEY	EMS REFUND/EMS	275.00
NOVITAS SOLUTIONS-CASHIER	EMS REFUND/EMS	392.05
Fund 15 Dept 340 Total		1,040.01

Fund 15 Dept 541 EMS

1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC3	335.35
1ST CHOICE TRUCK LUBE INC	BATTERY/ EMS 1/2022 GMC/EMS	249.95
ADAPTIVE FIRE TRAINING SOLUTIO	ROPES TRAINING/EMS	2,250.00
ADAPTIVE FIRE TRAINING SOLUTIO	SCBA CONFIDENCE TRAINING/1/8/2	2,250.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2020 FORD F-	40.00
AMAZON CAPITAL SERVICES	PHONE HOLDER CHARGERS-EMS	113.64
AMERICAN COMMUNICATIONS	3 ANTENA WITH SPRING/EMS	180.42
AMERICAN MEDICAL RESPONSE WEST	ACS/BLS COMBO TRAINING/5 STUDE	250.00
AMERICAN MEDICAL RESPONSE WEST	PALS TRAINING/6 STUDENTS/EMS	240.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A. WILSON-EM	103.00
BARBARA THILL-GIPSON	JANUARY MILEAGE/EMS	25.20
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	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 TUBES/PEEP BACTERIAL FIL	541.23
BOUND TREE MEDICAL, LLC	NICARDIPINE/OCYTOCIN/AMIODARON	383.79
BOUND TREE MEDICAL, LLC	LIFEPAK 1000 BATTERY/EMS	1,299.98
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
CASCO INDUSTRIES INC.	HOSE/XD SHUT OFF 1.5"/EMS	3,034.21
CASCO INDUSTRIES INC.	PANTS/KNEE PAD/EMS	647.36
CMIT,GEORGE J. BETO CRIMINAL J	FIRE EXECUTIVE MANAGEMENT MODU	1,000.00
DELTA DEVELOPMENT TEAM INC	APRU VEHICLE MOUNT & HARDWIRE	497.00
DUSTIN, FRANK OFFICE SUPPLY IN	JANUARY COPIER MAINT AGREEMENT	243.28
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION /EMS	5,341.23

Vendor Name	Invoice Description	Invoice Amt.
FEDEX, INC.	PACKAGE SHIPPING/EMS	10.12
FEDEX, INC.	SHIPPING-EMS	15.52
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
FRAZER LTD,INC.	EXTERIOR DOOR HANDLE/EMS	539.50
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
IMPACT PROMOTIONAL SERVICES	NAMESTRIPS/P.O 2025-05B/EMS	2,761.95
JACOB SHEDDY	MILEAGE FOR PARAMEDIC SKILLS L	109.20
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
JOHN SANDREA DBA	FIRE INSTRUCTOR II TRAINING/B.	500.00
JOHN SANDREA DBA	COURSE EXTENSION/EMS	100.00
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	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
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LOWE'S COMMERCIAL SERVICES	SATIN NICKEL HOLE COVER PLATE-	5.68
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	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
RHOME PHARMACY INC	METOCLOPRAM/EMS	113.79
ROBERT PAUL NEWBY	DECEMBER CE TRAINING/EMS	300.00
SOUTHERN TIRE MART, LLC INC	TIRES/2022 GMC SIERRA/VIN 6479	1,080.12
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

Vendor Name	Invoice Description	Invoice Amt.
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	FEB WC EMPLOYEE LIFE INSURANCE	254.00
VERATHON, INC	MEDICAL NEEDLES/EMS	480.56
VERATHON, INC	MEDICAL NEEDLES/EMS	800.00
ZOLL MEDICAL CORPORATION	EMS SUPPLIES/EMS	460.46
	Fund 15 Dept 541 Total	87,576.78
Fund 15 Dept 542 TRAINING		
GREG WATTERS	RENEWAL EMS PERSONNEL/EMS	96.00
JOHN SANDREA DBA	FIRE & LIFE SAFETY EDUCATOR 1/	250.00
	Fund 15 Dept 542 Total	346.00
	Fund 15 Total	263,128.99
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 02.15.25-ES	70,184.32
	Fund 16 Dept Total	70,184.32
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
199 RECYLING, INC	TIRES BY THE TON-ES	1,670.40
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 36421	572.49

Vendor Name	Invoice Description	Invoice Amt.
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
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C. BOESPSLUG	103.00
BRIDGEPORT AUTOMOTIVE INC	FLOOR JACK/SHOVEL-ES	398.38
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED TRANSMISSION COOLER &	2,151.92
BRIDGEPORT EQUIPMENT SERVICE L	R/R LIGHT SIGNAL SWITCH/2016 I	956.56
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	896.60
DENTON MUNICIPAL UTILITIES	JAN LANDFILL USAGE-ES	7,304.36
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19Z482166	398.75
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 OIL-ES	-73.48
HOLT TEXAS, LTD HOLT CAT	FILTERS/OIL-ES	461.41
INK N STITCH, LLC	18 DIGITALLY PRINTED BANNERS-E	1,440.00
KYOCERA DOCUMENT SOLUTIONS INC	FEB COPIER LEASE #RFB9903028 -	201.82
LOWE'S COMMERCIAL SERVICES	WEDGE ANCHORS/DRILL BITS-ES	161.84
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	3,164.86
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	231.30
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	FEB WC EMPLOYEE LIFE INSURANCE	95.25
TEXAS ASSOCIATION OF WATERSHED	REG. KENNITH MCCAULEY/TAWS SPR	75.00
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
TEXAS REGIONAL LANDFILL CO.,LP	JAN LANDFILL USAGE-ES	11,427.75
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROPOFF-ES	492.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROPOFF-ES	500.00
TRI STATE ENTERPRISES, INC	SHOP TOWELS/GLOVES-ES	298.99
ULINE, INC	HEAVY DUTY STEEL SHELVING-ES	1,051.70
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/23/25-ES	172.71
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/30/25-ES	167.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/06/25-ES	263.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/13/25-ES	172.54
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BAILER REPAIR/CHG OI	505.70
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BALER REPAIR/BOYD DU	7,085.34

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	COMMERCIAL REG FEE #157997-ES	22.00
	Fund 16 Dept 549 Total	48,635.39
	Fund 16 Total	118,819.71
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 02.15.25-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 610 RIGHT OF WAY/FENCING		
ECONO SIGN & BARRICADE	SIGNS-PCT1	4,565.34
LOWERY WHOLESALE CORPORATION	630' PIPE-BR3451-PCT4	1,852.50
P&K STONE, LLC	OVERSIZE ROCK-VARIOUS RDS-PCT3	891.27
P&K STONE, LLC	OVERSIZE ROCK-CR3451-PCT4	1,064.32
P&K STONE, LLC	OVERSIZE ROCK-CR3451-PCT4	4,220.65
P&K STONE, LLC	OVERSIZE ROCK-CR3451-PCT4	2,153.26
TEXAS ROAD AND SIGN SUPPLY LLC	SIGN POSTS-PCT2	5,829.12
WILSON CULVERTS, INC.	CULVERTS-PCT3	9,770.85
	Fund 20 Dept 610 Total	30,347.31
	Fund 20 Total	30,347.31
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 02.15.25-PCT1	40,169.53

Vendor Name	Invoice Description	Invoice Amt.

Fund 21 Dept Total		40,169.53
Fund 21 Dept 611 ROAD/BRIDGE PRECINCT #1		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2020 FORD-PCT1	152.65
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	203.65
BANE MACHINERY, INC.	REPAIR ELECTRICAL SYSTEM-JD TR	1,997.75
BANE MACHINERY, INC.	BLADE KIT-PCT1	409.63
BRUCKNER TRUCK SALES, INC.	DIESEL EXHAUST FLUID-PCT1	767.04
BURNCO TEXAS, LLC	BASE-CR2622-PCT1	1,484.32
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,193.92
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	250.13
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	25.00
CMC TRAILER DISTRIBUTORS, INC	FLIP ARM TARP-PCT 1	215.38
HENSON LUMBER	CONCRETE MIX-PCT 1	23.92
HENSON LUMBER	MISC SCREWS-PCT 1	7.60
HIGHVIEW REBUILDERS	ALTERNATOR-PCT1	145.00
HOLT TEXAS, LTD HOLT CAT	FILTERS-AP5-PCT1	-121.15
HOLT TEXAS, LTD HOLT CAT	FILTERS-AP5-PCT1	236.86
HOLT TEXAS, LTD HOLT CAT	FILTERS-AP555F-PCT1	108.13
HOLT TEXAS, LTD HOLT CAT	FILTER & SEAL-AP555F-PCT1	138.06
HOLT TEXAS, LTD HOLT CAT	REPLACE WATER TEMP SENSOR-930K	1,136.18
I COPY, LLC, INC.	DESK CALENDAR-PCT1	18.34
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
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
MARTIN TRUCK ENT OF BOYD, INC.	FABRICATE STEEL FENDERS-2025 M	2,080.39
MCMASTER NEW HOLLAND CO.,INC.	FOAM FILLED AIRPLANE TIRE-PCT	1,034.60
MCMASTER NEW HOLLAND CO.,INC.	FILTERS-PCT 1	135.05
MCMASTER NEW HOLLAND CO.,INC.	CHAINS-SAWS-PCT1	105.60
OFFEN PETROLEUM LLC	DIESEL-PCT1	17,145.36
R B EVERETT & COMPANY	FILTERS-PCT1	328.72
SOUTHERN TIRE MART, LLC INC	TIRES-PCT 1	810.20
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-PCT1	82.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT1	110.00
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	73.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/29/25-611	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-5-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-25/PCT1	136.33

Vendor Name	Invoice Description	Invoice Amt.
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	45.00
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	578.00

Fund 21 Dept 611 Total		34,267.93

Fund 21 Total		74,437.46
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 02.15.25-PCT2	45,590.31

Fund 22 Dept Total		45,590.31
Fund 22 Dept 612 ROAD/BRIDGE PRECINCT #2		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-TRK 253-PCT2	149.40
ALVORD, CITY OF	BULK WATER-VARIOUS RDS-PCT2	40.00
AUSTIN INDUSTRIES, INC.	ASPHALT-CR2475-PCT2	13,047.67
BRUCKNER TRUCK SALES, INC.	SPRING-UNIT 244-PCT2	76.85
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-UNIT 244-PCT2	11.80
CHICO AUTO PARTS & SERVICE INC	FILTERS-BROOM-PCT2	80.79
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	106.57
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	142.88
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	114.67
CHICO AUTO PARTS & SERVICE INC	OIL-PCT2	76.77
CHICO AUTO PARTS & SERVICE INC	FILTERS-PCT2	159.05
CHICO AUTO PARTS & SERVICE INC	WIPER BLADES-PCT2	26.24
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
HOMETOWN BUILDING CENTER LLC	BOLT-PCT2	2.19
HOMETOWN BUILDING CENTER LLC	FILTER-PCT2	10.99
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
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 2	213.13
LOWERY WHOLESALE CORPORATION	FLAT EXPANDED METAL-CR1596-PCT	56.00
MCMASTER NEW HOLLAND CO.,INC.	HYD OIL-PCT2	143.00
MCMASTER NEW HOLLAND CO.,INC.	HOUSING ASSEM & DRIVE AXLE-T5-	3,824.45

Vendor Name	Invoice Description	Invoice Amt.
MCMASTER NEW HOLLAND CO.,INC.	FLOW INDICATORS-ROLLER-PCT2	3.46
MCMASTER NEW HOLLAND CO.,INC.	SEALS,BUSHINGS,PINS-PCT2	611.14
MCMASTER NEW HOLLAND CO.,INC.	WASHERS & BOLTS-PCT2	26.61
MCMASTER NEW HOLLAND CO.,INC.	LOCK NUTS-PCT2	1.22
MCMASTER NEW HOLLAND CO.,INC.	NOZZLES-PCT2	12.48
OFFEN PETROLEUM LLC	DIESEL-PCT2	17,650.43
RICHARD NEWBERRY DBA	INSTALL AIR BAG SYSTEM-2019 C3	830.00
SUNMOUNT PAVING COMPANY DBA	ASPHALT-VARIOUS RDS-PCT2	3,621.60
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	88.90
UNIFIRST HOLDINGS, L.P.	UNIFORMS 01/29/25-612	140.64
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-5-25/PCT2	139.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-25/PCT2	140.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-25/PCT2	149.86
WILEY HARDWARE & SUPPLY	FILTER-PCT2	22.99
WISE COUNTY TAX ASSESSOR/COLLE	#1463 REG/INSPECT FEE-PCT2	7.50
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	768.45

	Fund 22 Dept 612 Total	43,384.81

	Fund 22 Total	88,975.12
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 02.15.25-PCT3	42,289.15

	Fund 23 Dept Total	42,289.15
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
AMAZON CAPITAL SERVICES	ROOFERS KITS/SPRAY PAINT/LUBRI	134.55
AMAZON CAPITAL SERVICES	RAKES-PCT3	182.00
ARY CO AC & HEAT LLC	SERVICE & REPLACE FILTERS-ICE	732.08
ARY CO AC & HEAT LLC	INSTALLED WATER LEVEL PROBE-IC	681.59
AUSTIN INDUSTRIES, INC.	ASPHALT-VARIOUS RDS-PCT3	1,726.38
BANFF PETRO HOLDING, LLC	GREASE-PCT3	129.67
BANFF PETRO HOLDING, LLC	HYD FLUID-PCT3	80.56
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
BRIDGEPORT EQUIPMENT SERVICE L	REPLACE OIL COOLER-2011 F250-P	5,552.60
BRUCKNER TRUCK SALES, INC.	SEAL-TRK 22-PCT3	49.08
CINDY FOSTER	LEASE-MAR 2025-PCT3	100.00
HOLT TEXAS, LTD HOLT CAT	CREDIT-SEALS-299D-PCT3	-115.24
HOLT TEXAS, LTD HOLT CAT	CREDIT-IDLER-299D-PCT3	-920.33

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	CREDIT-IDLER-299D-PCT3	-884.38
HOLT TEXAS, LTD HOLT CAT	SEALS & RINGS-299D-PCT3	148.22
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-12M-PCT3	117.72
HOLT TEXAS, LTD HOLT CAT	IDLER,BOLTS,WASHERS-299D-PCT3	958.22
HOLT TEXAS, LTD HOLT CAT	SEAL KIT-12M-PCT3	113.09
HOLT TEXAS, LTD HOLT CAT	IDLER-299D-PCT3	920.33
HOLT TEXAS, LTD HOLT CAT	IDLER-PCT3	500.40
HOMETOWN BUILDING CENTER LLC	HEATER & FILTERS-PCT3	99.94
JAMES E SULLIVAN	LEASE-MAR 2025-PCT3	150.00
JAMES WOOD MOTORS, INC	HARNESS-PCT 3	49.99
KIRBY-SMITH INC	FILTERS-PCT3	376.67
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 3	192.88
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	742.22
LOWE'S COMMERCIAL SERVICES	LIGHT BULBS-PCT 3	26.00
LOWERY WHOLESALE CORPORATION	WELDING RODS-PCT3	120.16
MUNN'S HOME & AUTO SUPPLY	CUTTING TIPS-PCT3	41.38
MUNN'S HOME & AUTO SUPPLY	OIL & FILTER-PCT3	54.87
MUNN'S HOME & AUTO SUPPLY	ELBOW FITTING-PCT3	1.79
MUNN'S HOME & AUTO SUPPLY	COUPLER-PCT3	2.51
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	2.84
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
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	949.99
OREILLY AUTO ENTERPRISES, INC	CREDIT-SOCKET-PCT3	-9.49
OREILLY AUTO ENTERPRISES, INC	OIL-PCT3	79.98
P2 EMULSIONS/P SQUARE EMULSION	P2S1 STABILIZER-PCT3	2,392.50
T&W TIRE LLC	TIRE REPAIR/12M BLADE-PCT 3	224.22
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	80.32
TUFF MATE INC.	GLOVES-PCT3	258.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/28/25-613	165.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-4-25/PCT3	205.85
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-11-25/PCT3	123.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-25/PCT3	124.67
WISE COUNTY TAX ASSESSOR/COLLE	#1221 REG/INSPECT FEE-PCT3	7.50
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	984.00
	Fund 23 Dept 613 Total	17,822.40
	Fund 23 Total	60,111.55

Fund 24 Dept ROAD/BRIDGE PREC. #4

PAYROLL CLEARING FUND	PR END 02.15.25-PCT4	38,278.43
	Fund 24 Dept Total	38,278.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 24 Dept 614 ROAD/BRIDGE	**PRECINCT #4**	
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
ACE HARDWARE OF BRIDGEPORT	ELBOW-PCT4	1.64
ACE HARDWARE OF BRIDGEPORT	NYLON LINE-PCT4	5.69
ACE HARDWARE OF BRIDGEPORT	MASK-PCT4	16.70
ALTEC PARTS INDUSTRIES INC.	REPLACE HYD CYLINDER-BUCKET TR	6,776.39
BANE MACHINERY, INC.	BOLTS,WASHERS,NUTS-PCT4	145.48
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
BRIDGEPORT AUTOMOTIVE INC	BATTERY-PCT4	201.49
BRIDGEPORT AUTOMOTIVE INC	SPECIALTY TOOL-PCT 4	46.99
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	1,485.81
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	772.46
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	497.84
BURNCO TEXAS, LLC	BASE-CR3451-PCT4	256.57
HOLT TEXAS, LTD HOLT CAT	BELT & TENSIONER-BACKHOE-PCT4	335.82
HOLT TEXAS, LTD HOLT CAT	REPAIR PARK BRAKE-MAINT-PCT4	2,367.87
HOME DEPOT U.S.A., INC	PAPER TOWELS & TOILET TISSUE-P	90.21
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT 4	253.61
NORTH TEXAS SALES & DIST	REPLACED CONTACTOR-PRESSURE WA	713.00
OFFEN PETROLEUM LLC	DIESEL-PCT4	17,949.56
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
PURVIS INDUSTRIES, LTD	BEARING-PCT4	13.38
SOUTHERN TIRE MART, LLC INC	TIRES-TRACTOR-PCT4	3,493.28
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	67.62
UNIFIRST HOLDINGS, L.P.	UNIFORMS/1-23-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS 1/30/25-614	89.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-6-25/PCT4	87.02
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-13-25/PCT4	89.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-20-25/PCT4	87.29
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT4	45.00
WISE FIRE & SAFETY, LLC	ANNUAL EXT INSPECTION/RECHARGE	505.00

Fund 24 Dept 614 Total		37,413.14

Vendor Name	Invoice Description	Invoice Amt.

Fund 24 Total		75,691.57
Fund 25 Dept 690 TRANSFERS OUT		
PRECINCT #1 FUND	TRANSFER FROM FUND 25 TO PCT 1	13,000.00

Fund 25 Dept 690 Total		13,000.00

Fund 25 Total		13,000.00
Fund 40 Dept 435 DISTRICT COURT		
GENERAL FUND	REIMBURSE GENERAL FUND/2 DELL	2,346.78

Fund 40 Dept 435 Total		2,346.78

Fund 40 Total		2,346.78
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 02.15.25-42	710.49

Fund 42 Dept Total		710.49
Fund 42 Dept 431 COUNTY COURT AT LAW #2		
MARSHA BRETCHES	SUBSTITUTE COURT REPORTER-431	250.00

Fund 42 Dept 431 Total		250.00
Fund 42 Dept 435 DISTRICT COURT		
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/CV23	262.50

Fund 42 Dept 435 Total		787.50
Fund 42 Dept 650 RECORDS MANAGEMENT		

Vendor Name	Invoice Description	Invoice Amt.
MARTEL ELECTRONICS, INC	ULTIMATE CT REPORTER LAPTOP CO	2,099.99
	Fund 42 Dept 650 Total	2,099.99
	Fund 42 Total	3,847.98
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JAN COPIER LEASE # EHQ-355670;	243.96
XEROX CORPORATION	JAN COPIER LEASE #EHQ-348261;	263.12
	Fund 46 Dept 648 Total	507.08
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	DEC DAILY INDEXING OF REAL PRO	5,651.25
KOFILE TECHNOLOGIES, INC	2025 QUICKLINK MAINTENANCE/FUL	3,070.00
	Fund 46 Dept 650 Total	8,721.25
	Fund 46 Total	9,228.33
Fund 54 Dept JUDICIAL FUND		
SECOND COURT OF APPEALS	JAN APPELLATE JUDICIAL FUND	529.37
	Fund 54 Dept Total	529.37
	Fund 54 Total	529.37
Fund 55 Dept 650 RECORDS MANAGEMENT		
ADP, INC	FEB EZ LABOR TIMECLOCK MANAGER	2,198.10
	Fund 55 Dept 650 Total	2,198.10
	Fund 55 Total	2,198.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	JAN BILLING/424WYZHPQ-650	551.00
	Fund 59 Dept 650 Total	551.00
	Fund 59 Total	551.00
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/TEST CYLIN	1,652.25
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 35% COMPLETE	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #16 TO PERIOD END	562,814.61
	Fund 61 Dept 660 Total	574,875.16
	Fund 61 Total	574,875.16
Fund 62 Dept 660 CAPITAL FUNDING		
BLAYLOCK, WILLIAM	2013 NH T6030 TRACTOR #YDN0982	45,000.00
	Fund 62 Dept 660 Total	45,000.00
	Fund 62 Total	45,000.00
Fund 63 Dept 660 CAPITAL FUNDING		
MOBILE COMMUNICATIONS	CAMERAS/VIDEO/UPGRADES/ACCESS-	17,307.97
MOBILE COMMUNICATIONS	CAMERAS/VIDEO/UPGRADES-JP4 BLD	21,037.47
MOBILE COMMUNICATIONS	CAMERAS/VIDEO/UPGRADES-JP3 BLD	17,393.05
MOBILE COMMUNICATIONS	CREDIT-TAX EXEMPT #INV41400005	-1,826.77
	Fund 63 Dept 660 Total	53,911.72
	Fund 63 Total	53,911.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	10-12TH GEN INTEL MINI COMPUTE	6,106.44
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
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,642.34
PARKWAY CHEVROLET INC	ADMIN UPFIT/VIN#1GNSCLED5RR278	9,572.45
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,992.34
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,642.34
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,642.34
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,642.34
PARKWAY CHEVROLET INC	2024 TAHOE PPV 2WD BLK/VIN# 1G	50,642.34
PARKWAY CHEVROLET INC	PATROL UPFIT/VIN1GNSCLED5RR278	17,338.47
PARKWAY CHEVROLET INC	PATROL UPFIT/VIN#1GNSCLED7RR18	17,338.47
PARKWAY CHEVROLET INC	PATROL UPFIT/VIN#1GNSCLED4RR18	17,338.47
PARKWAY CHEVROLET INC	PATROL UPFIT/VIN# 1GNSCLED1RR1	17,338.47
PARKWAY CHEVROLET INC	PATROL UPFIT/VIN# 1GNSCLED1RR1	17,338.47
SOUTHERN COMPUTER WAREHOUSE, I	PROTECT IMPLEMENTATION/PRE ONB	5,597.71
Fund 66 Dept 660 Total		751,677.12
Fund 66 Total		751,677.12
Fund 68 Dept 450 DISTRICT CLERK		
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV24-02-113/435	200.00
Fund 68 Dept 450 Total		200.00
Fund 68 Total		200.00
Fund 70 Dept 461 JUSTICE OF PEACE #1		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN H55342224	232.40
Fund 70 Dept 461 Total		232.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN H55342224	199.27
	Fund 70 Dept 463 Total	**199.27**
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN19Z3Y11501	286.75
	Fund 70 Dept 464 Total	**286.75**
	Fund 70 Total	**718.42**
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 02.15.25-FG	3,013.86
	Fund 76 Dept Total	**3,013.86**
Fund 76 Dept 520 FAIRGROUNDS		
AMAZON CAPITAL SERVICES	LAWN TIRE-FG	110.99
AMAZON CAPITAL SERVICES	LAWN TIRE-FG	169.09
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/HAND SO	1,538.40
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; FG, ACCT #10428	909.07
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS CUSTOM TRAILERS LP	LUG NUTS-FG	153.85
	Fund 76 Dept 520 Total	**2,887.75**
	Fund 76 Total	**5,901.61**
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 02.15.25-WCP	4,451.49
	Fund 77 Dept Total	**4,451.49**
Fund 77 Dept 520 WISE CO. PARK		

Vendor Name	Invoice Description	Invoice Amt.
CHICO AUTO PARTS & SERVICE INC	BATTERY-WCP	85.86
GTG SOLUTIONS INC	RR S CHG; UNITS 380, 796, 873	231.00
HOMETOWN BUILDING CENTER LLC	TARP/ELASTIC CORD-WCP	108.98
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; WCP, ACCT #1042	981.16
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	4.12
WILEY HARDWARE & SUPPLY	40LB SALT-WCP	58.74
WILEY HARDWARE & SUPPLY	TARP-WCP	27.98
WILEY HARDWARE & SUPPLY	FASTENERS/TRAY LINERS-WCP	41.26
	Fund 77 Dept 520 Total	1,539.10
	Fund 77 Total	5,990.59

Fund 78 Dept ANIMAL SHELTER

PAYROLL CLEARING FUND	PR END 02.15.25-AS	7,486.67
	Fund 78 Dept Total	7,486.67

Fund 78 Dept 562 ANIMAL SHELTER

ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE DIDN'T HIRE/A.HAN	142.06
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19X3Z1009	206.63
GRAINGER, W.W., INC.	VACUUM FILTERS-AS	53.94
HOME DEPOT U.S.A., INC	TRASH BAGS-AS	50.82
TEXAS ASSOCIATION OF CO. LIFE	FEB WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 78 Dept 562 Total	472.50
	Fund 78 Total	7,959.17

Fund 83 Dept 566 IMPOUND FUND

CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '07 TOYOTA SCION;	250.00
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 CHRYSTLER 300; 25-	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
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '03 FORD F250; 25-	250.00

Vendor Name	Invoice Description	Invoice Amt.
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '19 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND CHEVY CAMARO; PRIO	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 FORD EXPLORER;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 LEXUS; 25-0106	275.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '19 FORD F150; 25-	350.00
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
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 TOYOTA TACOMA;	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '03 FORD ESCAPE; 2	375.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '22 FORD F350 & '1	500.00

Fund 83 Dept 566 Total		5,300.00

Fund 83 Total		5,300.00
Fund 84 Dept 565 COUNTY SHERIFF		
RAMIRO GUZMAN DBA JIREH K-9	DETECTOR K-9/K-9 HANDLER TRAIN	4,500.00

Fund 84 Dept 565 Total		4,500.00

Fund 84 Total		4,500.00
Fund 85 Dept 685 INTERPRETER		
HIRED HANDS, INC	INTERPRETER/435	180.00
MONICA MUNERA DBA	INTERPRETER/SC24-0013-3/JP #3	270.00

Fund 85 Dept 685 Total		450.00

Fund 85 Total		450.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	FEB EMPLOYEE INSURANCE	8,288.92
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
LEGAL SHIELD	FEB WC EMPLOYEE LEGAL SERVICES	324.10
NATL. FAM. CARE LIFE INS., INC	FEB WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	FEB WC EMPLOYEE LIFE INSURANCE	586.13
TEXAS ASSOCIATION CO. HEALTH	FEB WC EMPLOYEE LIFE INSURANCE	315,517.92

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION CO. HEALTH	FEB RETRO-ACTIVE ADJUSTMENTS S	-4,242.66
TEXAS ASSOCIATION OF CO.DENTAL	FEB WC EMPLOYEE DENTAL INSURAN	14,563.22
THE LINCOLN NATIONAL LIFE INS	FEB WC EMPLOYEE LIFE INSURANCE	1,119.90
VISION SERVICE PLAN	FEB EMPLOYEE EYE INSURANCE	3,428.93
WISE COUNTY EFTPS		266,181.03
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		610,355.12

Fund 98 Total		610,355.12

	**** Grand Total	5,456,868.44

* * * End of Report * * *