Vendor Name	Invoice Description	Invoice Amt.
Fund Dept NON DEPARTMENTAL		
ARRAY PROVIDER ASSOCIATES, PA		**** VOID ****
BOUND TREE MEDICAL, LLC		**** VOID ****
BRIGHTSPEED INC		**** VOID ****
DECATUR, CITY OF WATER & SEWER		**** VOID ****
DUSTIN, FRANK OFFICE SUPPLY IN		**** VOID ****
I COPY, LLC, INC.		**** VOID ****
JOHN COL, INC.		**** VOID ****
LOWE'S COMMERCIAL SERVICES		**** VOID ****
MARTINEZ LEGAL P.C		**** VOID ****
PARKWAY CHEVROLET INC		**** VOID ****
TEXAS ASSOCIATION OF CO. LIFE		**** VOID ****
TIFFANY N BRANSON ATTORNEY		**** VOID ****
TJP ENTERPRISES, LLC DBA		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 12 Dept GENERAL FUND		
FIRST FINANCIAL BANK	INVESTMENTS-FUND 12	2,000,000.00
LINEBARGER GOGGAN BLAIR & SAMP	FEB COLLECTIONS-461	963.00
PAYROLL CLEARING FUND	PR END 03.01.25-GF	947,200.08
PAYROLL CLEARING FUND	PR END 03.15.25-GF	952,853.34
TEXAS PARKS & WILDLIFE DEPT.	#A8492755/J. NUGENT/PORTER/DIS	44.20
TEXAS PARKS & WILDLIFE DEPT.	#A8486916/R. DAVIS/JACKSON/DIS	33.15
TEXAS PARKS & WILDLIFE DEPT.	#A8537967/J. MARCOTTE/PENTECOS	42.50
TEXAS PARKS & WILDLIFE DEPT.	#A8537977/B. WILLIAMS/PENTECOS	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537978/B. WHITSON/PENTECOST	85.00
TEXAS PARKS & WILDLIFE DEPT.	#A8537984/B. CLARK/PENTECOST/D	11.88
TEXAS PARKS & WILDLIFE DEPT.	#A8537984 INSUFFICIENT/B.CLARK	7.37
TEXAS PARKS & WILDLIFE DEPT.	#A8537985/C. GREEN/PENTECOST/D	19.32
TEXAS PARKS & WILDLIFE DEPT.	#A8590142/L. STALEY/JACKSON/DI	212.50
TEXAS PARKS & WILDLIFE DEPT.	#A8590144/A. NICKERSON/JACKSON	212.50
TEXAS PARKS & WILDLIFE DEPT.	#A8590119/J. STALEY/JACKSON/DI	107.10
TEXAS PARKS & WILDLIFE DEPT.	#A8590106/M. ORTIZ/JACKSON/DIS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590106/M. ORTIZ/JACKSON/DIS	170.00
TEXAS PARKS & WILDLIFE DEPT.	#A8590107/M. ORTIZ/JACKSON/DIS	33.15

Fund 12 Dept Total		3,902,250.09
Fund 12 Dept 340 FEES OF OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
BRIDGET LEARY	OVERPAYMENT-461	47.00
BURNET COUNTY SHERIFF	SERVICE FEES-450	80.00
CAMP COUNTY SHERIFF DEPARTMENT	SERVICE FEES-450	150.00
CRISTIAN NOHE RODRIGUEZ	OVERPAYMENT-403	8.00
DALLAS CO. CONSTABLE PCT 1	SERVICE FEES-450	80.00
DALLAS COUNTY CONSTABLE PCT 5	EVICTION SERVICE-461	80.00
DANIEL ULISES FLORES NOYOLA	OVERPAYMENT-461	15.00
DEPARTMENT OF STATE HEALTH SER	JAN REMOTE BIRTH ACCESS-403	102.48
DEPARTMENT OF STATE HEALTH SER	FEB REMOTE BIRTH ACCESS-403	137.25
HENDERSON COUNTY SHERIFF	SERVICE FEES-450	85.00
JEFFREY A GERSH	OVERPAYMENT-461	276.90
SEBASTIAN CLEMENT MEDELLIN	OVERPAYMENT-461	11.30
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 1	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 2	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 3	SERVICE FEES-450	75.00
TARRANT COUNTY CONSTABLE PCT 7	SERVICE FEES-450	75.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
TRAVIS COUNTY CONSTABLE PCT 5	SERVICE FEES-450	80.00
TREVOR STRINGFELLOW	OVERPAYMENT-461	28.00
WISE COUNTY CRIMESTOPPERS	JAN CRIMESTOPPERS-403	17.09
WISE COUNTY CRIMESTOPPERS	FEB CRIMESTOPPERS-403	131.67

	Fund 12 Dept 340 Total	1,859.69
Fund 12 Dept 350 FINES		
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
CARRILLO/SIPES/TIBBLES, PLLC	ATTORNEY AD LITEM FEES-450	600.00
PAUL BELEW, PLLC	ATTORNEY AD LITEM FEES-450	600.00
STEVEN F WILSON	ATTORNEY AD LITEM FEES-450	600.00

	Fund 12 Dept 350 Total	2,400.00
Fund 12 Dept 367 OIL/GAS ROYALTIES		
BOYD ISD	MAR OIL/GAS LEASE ROYALTIES	87.36
DEEP CREEK CEMETERY ASSOC	MAR OIL/GAS LEASE ROYALTIES	116.76

	Fund 12 Dept 367 Total	204.12
Fund 12 Dept 381 SUNDRY REVENUES		
DONAVAN CRABTREE	OVERPAYMENT-462	26.00
ISRAEL GALLEGOS	OVERPAYMENT-462	58.00

Vendor Name	Invoice Description	Invoice Amt.
PEDRO ARGUELLO OR	OVERPAYMENT-462	42.00
PEDRO ARGUELLO OR	OVERPAYMENT-462	58.00
RAYMOND A RIVERA	OVERPAYMENT-462	25.00
Fund 12 Dept 381 Total		209.00
Fund 12 Dept 401 COUNTY JUDGE		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55342190	360.11
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
Fund 12 Dept 401 Total		379.16
Fund 12 Dept 402 ASSET CONTROL		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W64450378	157.30
LUIS VÁLDEZ	FEB MILEAGE-402	42.56
NATIONAL INSTITUTE OF GOV PURC	2025 AGENCY MEMBERSHIP DUES-40	195.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	25.96
Fund 12 Dept 402 Total		433.52
Fund 12 Dept 403 COUNTY CLERK		
GOVERNMENT FORMS & SUPPLIES	9X12 ENVELOPES-403	205.00
I COPY, LLC, INC.	BL INK PAD; CTY CLERK - 403	9.82
IFS NORTH AMERICA, INC	TOBIN HARDCOPY MAPS-403	125.94
KATHY GYGER	REIMBURSE WINDOW ENVELOPES FRO	20.00
MISTY SCHWARTZ	JAN MILEAGE-403	49.80
QUILL LLC	STAPLES/POP UP NOTES/CORRECTIO	87.61
QUILL LLC	BLACK INK REFILL-403	24.69
QUILL LLC	LABELS/STAPLES/TONERS/INK/PAPE	928.09
QUILL LLC	BLACK INK REFILL-403	7.94
REBECCA JOHNSON	JAN MILEAGE-403	33.20
SCOTT-MERRIMAN, INC.	MARRIAGE LICENSE W/SEAL-403	829.16
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	324.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-403	45.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	88.90
Fund 12 Dept 403 Total		2,779.15
Fund 12 Dept 405 VETERANS SERVICE		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19X360116	202.84

Vendor Name	Invoice Description	Invoice Amt.
STAPLES ADVANTAGE INC	MARKING TAGS/USB'S-405	112.91
STAPLES ADVANTAGE INC	CROSSCUT SHREDDER-405	59.99
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 405 Total	401.14
Fund 12 Dept 406 ENGINEER		
COMDATA INC.	XY902 - FEB FUEL - ENGINEER	181.97
COMDATA INC.	XY936 - TOLL CHARGES - 406	21.50
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN 19X411106	197.05
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19X411106	197.05
FAIRBANKS SCALES, INC	2025 1/29/25 MAINTENANCE AGREE	695.00
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
KILEY VIAN	FEB MILEAGE-406	47.32
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	36.28
	Fund 12 Dept 406 Total	2,181.86
Fund 12 Dept 409 NON-DEPARTMENTAL		
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	45.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	105.00
CAREFLIGHT MEMBERSHIP	NEW EMPLOYEE MEMBERSHIP-409	60.00
COLBY SHAWN	HOTEL-URBAN CO CONF-409	776.68
COLBY SHAWN	AIRPORT PARKING-LEGISLATIVE CO	87.00
COMDATA INC.	XY936 - HOTELS & PARKING - 409	7,922.83
DEPARTMENT OF THE TREASURY	PENALTY ASSESSMENT 2023 1099'S	8,680.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RTV190024	13.81
INSURICA DBF INSURANCE SERVICE	BOND 1/1/25-1/1/29/C. MELLEMA-	50.00
INSURICA DBF INSURANCE SERVICE	BOND 1/1/25-1/1/26/G LEVELING-	50.00
JANE ROSE REPORTING INC.	SEALED DOCUMENTS/CR24559/470	332.70
JANE ROSE REPORTING INC.	SEALED DOCUMENT/CR24559/470	997.10
JANE ROSE REPORTING INC.	SEALED DOCUMENT/CR24559/470	597.70
JUSTICE BENEFITS, INC JBI, LTD	FY24 SCAAP AWARD	4,227.08
KEVIN BURNS	HOTEL-URBAN CO CONF-409	776.68
KEVIN BURNS	MILEAGE & FOOD-URBAN CO-AUSTIN	396.20
KEVIN BURNS	FOOD & MILEAGE-NWC-WASHINGTON,	262.20
KIMLEY-HORN & ASSOC., INC.	FEB WC SUBDIVISION REVIEWS-409	22,372.33
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	3,800.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	3,500.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR24559/18445	5,625.00
LUBBOCK COUNTY	SEALED DOCUMENTS/CR25677/435	3,000.00
LUBBOCK COUNTY	SEALED DOCUMENT/CR24559/184450	13,000.00
PATRICK BERRY	MILEAGE REIMB TO TARRANT CO. H	119.00

Vendor Name	Invoice Description	Invoice Amt.
PATRICK BERRY	REIMB. PARKING FEE FOR TARRANT	15.00
SINGLE AUDIT RESOURCE CENTER	ANNUAL MEMBERSHIP DUES 5/1/25-	125.00
SNOW GARRETT WILLIAMS	COMPLETION OF FY2024 AUDIT/JUV	8,725.00
SNOW GARRETT WILLIAMS	PROGRESS BILLING ON FISCAL 202	16,500.00
TEXAS DEPT. OF PUBLIC SAFETY	JAN SECURE NAME SEARCH-409	1.00
THOMAS TARR, SR	STALE DATED CHECK-409	1,500.00
TODD LOW	REIMB PARKING TARRANT CO./470	10.00
WISE COUNTY MESSENGER ADVERTIS	MULTIPLE ADS FOR FEB - 409	816.00
WISE COUNTY MESSENGER ADVERTIS	TRANS #300658407, 2 RUNS INV T	230.40
	Fund 12 Dept 409 Total	104,718.71

Fund 12 Dept 430 COUNTY COURT AT LAW

BARRY GREEN	MISDEMEANOR/CR86766/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR29730/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR83300/430	400.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86070/430	375.00
BRUCE ISAACKS ATTORNEY @ LAW	MISDEMEANOR/CR86166/430	375.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/430	350.00
CAMILA FRANCINO ATTORNEY @ LAW	MISDEMEANOR/CR86267/430	400.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR85107/430	375.00
COLLIN JORDAN ATTORNEY @ LAW	MISDEMEANOR/CR86403/430	400.00
COMDATA INC.	XY903 - FEB FUEL - CC@L1	231.64
DECATUR TIRE DBA KLEMENT INC	TIRES-430	1,034.03
HORNSBY KWIK KAR OF DECATUR IN	FULL SVC/OIL CHG/MILEAGE 10185	109.00
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/CR78266/430	450.00
JARROD WARD IRICK	MISDEMEANOR/CR85883/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86165/430	375.00
JARROD WARD IRICK	MISDEMEANOR/CR86305/430	375.00
LAUREN ALLEN	MISDEMEANOR/CR85570/430	375.00
LAURYNN MCGOWEN ATTORNEY @ LAW	MISDEMEANOR/CR84389/430	275.00
LLOYD & ASSOCIATES, PLLC	MISDEMEANOR/CR85337/430	400.00
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
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	MAR WC EMPLOYEE LIFE INSURANCE	25.40
THE MARSALA LAW GROUP	MISDEMEANOR/CR82924/430	275.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR85609/430	350.00
TODD GREENWOOD ATTORNEY @ LAW	MISDEMEANOR/CR85610/430	350.00
TRAVIS YANDELL ATTORNEY AT LAW	MISDEMEANOR/CR82463/430	350.00
WEST PUBLISHING PAYMENT CTR.,	MAR UPDATES-430	40.45

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 430 Total		12,270.52
Fund 12 Dept 431 COUNTY COURT AT LAW #2		
COMDATA INC.	XY903 - FEB FUEL - CC@L2	179.22
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z482162	397.00
I COPY, LLC, INC.	NOTEBOOK, TON CARTRIDGE, PADS,	234.67
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	31.75
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	32.94

Fund 12 Dept 431 Total		875.58
Fund 12 Dept 435 DISTRICT COURT		
ALTMAN PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION/CR256	870.00
BEVERLY L. ROGERS	CPS/CV21-03-213/435	264.50
BEVERLY L. ROGERS	CPS/CV22-04-294/435	287.50
BEVERLY L. ROGERS	CPS/CV22-04-294/435	126.50
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
BEVERLY L. ROGERS	CPS/CV23-09-658/435	667.00
BEVERLY L. ROGERS	CPS/CV24-02-119/435	373.75
BEVERLY L. ROGERS	CPS/CV24-02-119/435	195.50
BEVERLY L. ROGERS	CPS/CV24-02-119/435	161.00
BEVERLY L. ROGERS	CPS/CV24-06-434/435	661.25
BEVERLY L. ROGERS	CPS/CV24-10-817/435	241.50
BEVERLY L. ROGERS	CPS/CV24-10-817/435	431.25
BEVERLY L. ROGERS	CPS/CV24-10-817/435	563.50
BLAKE CAMPBELL, PLLC	FELONY/CR25535/435	400.00
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/CR25525/435	600.00
BRUCE ISAACKS ATTORNEY @ LAW	FELONY/CR25657/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR22073/435	1,644.50
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR24899/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25066/435	600.00
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25537/435	879.75
CAMILA FRANCINO ATTORNEY @ LAW	FELONY/CR25610/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25414/435	600.00
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25667/435	931.25
CARRILLO/SIPES/TIBBLES, PLLC	FELONY/CR25802/435	700.00
CHARITY BORSERINE DBA	CPS/CV23-11-859/435	345.00
CHARITY BORSERINE DBA	CPS/CV24-12-1020/435	874.00
COMDATA INC.	XY903 - FEB FUEL - DIST CRT	246.54

Vendor Name	Invoice Description	Invoice Amt.
DAVID ANDREW PEARSON,IV	FELONY/CR25491/435	1,975.00
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
LAURYNN MCGOWEN ATTORNEY @ LAW	FELONY/CR21513/435	600.00
LLOYD & ASSOCIATES, PLLC	CPS/CV23-05-339/435	3,504.00
LLOYD & ASSOCIATES, PLLC	CPS/CV23-09-735/435	2,461.00
LLOYD & ASSOCIATES, PLLC	CPS/CV24-04-274/435	350.75
MARK STREIFF DBA	FELONY/CR22434/435	600.00
MARK STREIFF DBA	FELONY/CR22636/435	600.00
MARK STREIFF DBA	FELONY/CR25507/435	700.00
MARK STREIFF DBA	FELONY/CR25616/435	600.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	381.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	184.00
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	747.50
MARTINEZ LEGAL P.C	CPS/CV17-03-204/435	678.50
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	753.58
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	690.00
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	351.08
MARTINEZ LEGAL P.C	CPS/CV22-04-272/435	184.00
MARTINEZ LEGAL P.C	CPS/CV23-02074/435	207.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	69.00
MARTINEZ LEGAL P.C	CPS/CV23-04-275/435	368.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	138.00
MARTINEZ LEGAL P.C	CPS/CV23-07-503/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	1,414.50
MARTINEZ LEGAL P.C	CPS/CV23-07-523/435	391.00
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-08-628/435	149.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	287.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	701.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	172.50
MARTINEZ LEGAL P.C	CPS/CV23-11-859/435	92.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	460.00
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	517.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	218.50
MARTINEZ LEGAL P.C	CPS/CV23-12-881/435	632.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	460.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	115.00
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	471.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-03-223/435	195.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	80.50
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	276.00
MARTINEZ LEGAL P.C	CPS/CV24-05-387/435	138.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	437.00
MARTINEZ LEGAL P.C	CPS/CV24-04-419/435	207.00
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	172.50

Vendor Name	Invoice Description	Invoice Amt.
MARTINEZ LEGAL P.C	CPS/CV24-05-419/435	80.50
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	782.00
MARTINEZ LEGAL P.C	CPS/CV24-06-484/435	540.50
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	253.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	92.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	207.00
MARTINEZ LEGAL P.C	CPS/CV24-07-547/435	299.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	494.50
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	486.00
MARTINEZ LEGAL P.C	CPS/CV24-09-750/435	345.00
MEDUSA ANALYTICAL, LLC	SEALED DOCUMENTS/CR25082/435	2,000.00
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	CPS/CV23-08-592/435	759.00
QUIENCY BRANNAN	CPS/CV23-07-523/435	690.00
QUIENCY BRANNAN	CPS/CV23-07-523/435	195.50
QUIENCY BRANNAN	CPS/CV23-08-592/435	264.50
QUIENCY BRANNAN	CPS/CV24-01-021/435	575.00
QUIENCY BRANNAN	CPS/CV24-02-113/435	218.50
QUIENCY BRANNAN	CPS/CV24-05-407/435	529.00
RAYMOND SAL NAPOLITAN III	FELONY/CR24708/435	700.00
SANDY MCDANIEL	MAR/APR MILEAGE/JACK CO-435	103.32
SHERYL MIEARS LLC	CPS/CV23-05-339/435	1,232.39
SHERYL MIEARS LLC	CPS/CV23-10-783/435	149.50
SHERYL MIEARS LLC	CPS/CV23-11-859/435	506.00
SHERYL MIEARS LLC	CPS/CV24-001-021/435	310.50
SHERYL MIEARS LLC	CPS/CV24-03-223/435	264.50
SHERYL MIEARS LLC	CPS/CV24-06-434/435	34.50
SHERYL MIEARS LLC	CPS/CV24-07-547/435	460.00
SHERYL MIEARS LLC	CPS/CV24-07-547/435	195.50
SHERYL MIEARS LLC	CPS/CV24-11-869/435	448.50
SHERYL MIEARS LLC	CPS/CV24-11-949/435	874.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	27.94
THE MARSALA LAW GROUP	FELONY/435	241.50
THE MARSALA LAW GROUP	FELONY/CR25125/435	400.00
THERESA Y COPELAND	CPS/V23-06-441/435	1,056.50
THERESA Y COPELAND	CPS/CV23-07-495/435	345.00
THERESA Y COPELAND	CPS/CV24-02-113/435	1,150.00
THERESA Y COPELAND	CPS/CV24-02-113/435	851.00
TIFFANY N BRANSON ATTORNEY	CPS/CV19-02-138/435	265.00
TIFFANY N BRANSON ATTORNEY	CPS/CV22-11-851/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-02-148/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV2302-148/435	917.10
TIFFANY N BRANSON ATTORNEY	CPS/CV23-05-309/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	747.50
TIFFANY N BRANSON ATTORNEY	CPS/CV23-08-592/435	3,401.25
TIFFANY N BRANSON ATTORNEY	CPS/CV23-09-658/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV23-09-677/435	402.50

Vendor Name	Invoice Description	Invoice Amt.
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	1,695.65
TIFFANY N BRANSON ATTORNEY	CPS/CV23-10-783/435	632.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	546.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-01-021/435	143.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	466.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-03-223/435	207.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-04-284/435	376.05
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	287.50
TIFFANY N BRANSON ATTORNEY	CPS/CV24-05-333/435	201.25
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	1,144.65
TIFFANY N BRANSON ATTORNEY	CPS/CV24-07-547/435	345.00
TIFFANY N BRANSON ATTORNEY	CPS/CV24-08-670/435	1,371.75
TIFFANY N BRANSON ATTORNEY	CPS/CV24-08-670/435	258.75
Fund 12 Dept 435 Total		80,140.06
Fund 12 Dept 450 DISTRICT CLERK		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB 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	81.00
STAPLES ADVANTAGE INC	STAPLES/PEN REFILLS-450	127.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	44.45
Fund 12 Dept 450 Total		1,407.45
Fund 12 Dept 461 JUSTICE OF PEACE #1		
ODP BUSINESS SOLUTIONS LLC	IMAGING UNIT-461	59.89
ODP BUSINESS SOLUTIONS LLC	COPY PAPER-461	133.35
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-461	180.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
WEST PUBLISHING PAYMENT CTR.,	TX RULES OF CT STATE, FEDERAL-	459.00
Fund 12 Dept 461 Total		858.14
Fund 12 Dept 462 JUSTICE OF PEACE #2		
BRITNEY SMITH	FEB MILEAGE-462	22.75
CHRISTINE L NEAGLE	FEB MILEAGE-462	17.15
I COPY, LLC, INC.	FOLDERS, TONER, C PAPER, FOLDE	528.42
I COPY, LLC, INC.	HANGING FILES, FLASH DRIVE, WA	114.63
KATHERINE DREVECKY	FEB MILEAGE-462	7.35
KATHERINE DREVECKY	REIMBURSE ADDITIONAL HOTEL STA	231.43

Vendor Name	Invoice Description	Invoice Amt.
KIM REDMAN	FOOD/MILEAGE/20 HR SEMINAR/GRA	176.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 462 Total	1,123.33
Fund 12 Dept 463 JUSTICE OF PEACE #3		
I COPY, LLC, INC.	COPY PAPER, DESK CALENDAR; JP3	99.98
MANDY HAYS	FOOD/MILEAGE/20 HR SEMINAR/GRA	176.20
PITNEY BOWES GLOBAL	JAN-APR MAIL MACHINE LEASE-463	257.13
RESERVE ACCOUNT JP3(PITNEY BOW	POSTAGE FOR MAIL MACHINE-463	600.00
SANDERS' GRAPHICS	COURT FOLDERS-463	130.00
STAPLES ADVANTAGE INC	STORE N SLIDE/BANDAIDS/FASTNER	234.38
STAPLES ADVANTAGE INC	SHARPIES/PEN REFILLS/STORE N S	100.09
STAPLES ADVANTAGE INC	SHARPIES/PEN REFILLS/STORE N S	100.09
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
	Fund 12 Dept 463 Total	1,723.27
Fund 12 Dept 464 JUSTICE OF PEACE #4		
COMDATA INC.	XY936 - HOTEL - T.GREEN - 464	295.61
CRISTINA TORRES	REIMBURSE HOTEL/FOOD/EXP CT PE	294.84
I COPY, LLC, INC.	FILE FOLDERS, TAB FOLDERS, STI	138.18
TAUNYA GREEN	REIMBURSE PARKING/FOOD/EXP CT	71.43
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 12 Dept 464 Total	819.11
Fund 12 Dept 470 DISTRICT ATTORNEY		
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/J.E.-470	109.06
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
COMDATA INC.	XY936 - RECORDS REQUEST - 470	27.50
COMDATA INC.	XY942 - FEB FUEL - DIST ATTY	510.77
DALLAS COUNTY SW OF FORENSIC S	EXPERT CONSULT-470	2,507.00
DALLAS COUNTY SW OF FORENSIC S	EXPERT WITNESS-470	1,730.00
HOMICIDE INVESTIGATORS OF TEXA	REG TODD LOW/2025 HOMICIDE INV	200.00
I COPY, LLC, INC.	PRINTING; DISTRICT ATTY - 470	58.75
JANA M KASPAR	APPELLEE BRIEF/CR23494/470	2,500.00
JEFFREY WILLIAM SHELL	APPEALS/CR02-24-00055/470	1,477.50

Vendor Name	Invoice Description	Invoice Amt.
JEFFREY WILLIAM SHELL	APPEAL CASE/CR02-24-00162/470	1,365.00
KESHIA EARLS	JAN/FEB JACK COUNTY/GRAND JURY	103.60
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
PATRICK BERRY	MILEAGE/JACK COUNTY DOCKET-470	106.40
PATRICK BERRY	REIMBURSE ANNUAL & RECERTIFICA	300.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
SILVERBACK SHREDDING SERVICE	DOCUMENT SHRED-470	45.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	63.50
TODD LOW	FOOD/HIT CONFERENCE/SAN ANTONI	184.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	210.44
Fund 12 Dept 470 Total		13,029.45

Fund 12 Dept 475 COUNTY ATTORNEY

CHICO AUTO PARTS & SERVICE INC	REPLACED TRANSMISSION/2019 CHE	5,525.24
COMDATA INC.	XY783 - FEB FUEL - CO ATTY	346.49
DREAM RANCH LLC	FILE FOLDERS-475	130.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z4Z2504	326.60
I COPY, LLC, INC.	COPY PAPER, REFILL INK; COUNTY	340.48
LEXISNEXIS DBA RELEX INC	FEB BILLING/424WZ4TKP-475	372.00
TDCAA NOW TRUST FUND	MATERIAL FOR 2025 PROSECUTING	250.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	50.80
TRANSUNION RISK & ALTERNATIVE	FEB INTERNET SEARCH-475	75.00
WEST PUBLISHING PAYMENT CTR.,	FEB UPDATES-475	19.50
WEST PUBLISHING PAYMENT CTR.,	MAR UPDATES-475	19.50
Fund 12 Dept 475 Total		7,455.61

Fund 12 Dept 477 ATTORNEY FOR COUNTY

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

Fund 12 Dept 490 ELECTIONS

DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55352344	236.05
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	204.00
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	383.52
PRONTO STAFFING CLB, INC	VOTER CLERK CONTRACT LABOR-490	228.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	51.84

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 490 Total		1,122.94
Fund 12 Dept 495 COUNTY AUDITOR		
AMAZON CAPITAL SERVICES	PENCIL SHARPENER/THERMAL PAPER	68.59
ANN MCCUISTON	SCREEN PROTECTOR/WIFI PLAN-495	177.48
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RTV190024	455.90
STAPLES ADVANTAGE INC	TONERS-495	378.48
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	38.41

Fund 12 Dept 495 Total		1,118.86
Fund 12 Dept 497 COUNTY TREASURER		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z4Z2511	317.00
KR ACQUISITIONS LLC DBA	CONF# 7EDQ214L/LISA GUINN/2025	457.70
KYOCERA DOCUMENT SOLUTIONS INC	COLOR & B&W COPY OVERAGES; TRE	24.84
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40

Fund 12 Dept 497 Total		824.94
Fund 12 Dept 499 TAX ASSESSOR/COLLECTOR		
COMDATA INC.	XY936 - REG & HOTEL - 499	763.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W65270029	116.25
EMBASSY SUITES SAN MARCOS	CONF# 81949130/MONTE SHAW/TSAA	553.90
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #RFG0706070;	164.44
MONTE SHAW	FOOD/MILEAGE/TSAA CONF/SAN MAR	476.80
PITNEY BOWES GLOBAL	JUL-OCT MAIL MACHINE LEASE-499	399.63
PITNEY BOWES GLOBAL	JAN-APR MAIL MACHINE LEASE-499	399.63
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	82.55
TEXAS SCHOOL ASSESSOR ASSOCIAT	2025 TSAA MEMBERSHIP DUES/MONT	55.00
TEXAS SCHOOL ASSESSOR ASSOCIAT	REG MONTE SHAW/TSAA 58TH ANNUA	250.00

Fund 12 Dept 499 Total		3,261.20
Fund 12 Dept 509 WISE CO. INFORMATION SYSTEMS		
AMAZON CAPITAL SERVICES	ETHERNET PATCH CABLE-509	61.99
AMAZON CAPITAL SERVICES	RETURNED ETHERNET PATCH CABLE-	-61.99
AMAZON CAPITAL SERVICES	ETHERNET PATCH CABLE-509	68.98
AMAZON CAPITAL SERVICES	6-USB HEADSETS FOR WINDOWS & M	122.94
AMAZON CAPITAL SERVICES	DESK CHAIRS/SERVER COOLING SYS	395.09
AMAZON CAPITAL SERVICES	3 ERGONOMIC MEASH CHAIRS-509	115.26

Vendor Name	Invoice Description	Invoice Amt.
AT&T MOBILITY II LLC/FIRST NET	FEB; 7 DATA, EMS - 509	248.71
AT&T MOBILITY II LLC/FIRST NET	FEB; 13 PTT EMS - 509	461.89
AT&T MOBILITY II LLC/FIRST NET	FEB; 8 LIFE PACKS, EMS - 509	38.00
AT&T MOBILITY II LLC/FIRST NET	FEB; 20 DATA, GEN FUND - 509	711.53
AT&T MOBILITY II LLC/FIRST NET	FEB; 80 DATA CARDS, S.O. - 509	2,765.51
AT&T MOBILITY II LLC/FIRST NET	FEB; 127 PTT, S.O. - 509	4,604.14
AT&T MOBILITY II LLC/FIRST NET	FEB; 4 DATA, PRECINCTS - 509	137.64
AT&T MOBILITY II LLC/FIRST NET	FEB; 9 PTT/DATA, 545 - 509	309.69
AT&T MOBILITY II LLC/FIRST NET	FEB; 2 DATA/PH, 543 - 509	68.82
AUTOZONE, INC.	BATTERY-509	151.99
BRIGHTSPEED INC	MAR ELEVATOR LINE; 940-627-153	62.68
BRIGHTSPEED INC	MAR FIRE MARSHAL; 940-627-3017	72.07
BRIGHTSPEED INC	MARCH SECURITY; 940.627-6887 -	68.69
BRIGHTSPEED INC	FEB PUB WRKS; 940-644-1910 - 5	76.83
BRIGHTSPEED INC	MARCH PUB WORKS; 940-644-1910	76.83
BRIGHTSPEED INC	MAR JP2; 940-626-4243 - 509	67.19
BRIGHTSPEED INC	MAR TAX OFC, BOYD; 940-433-261	73.38
BRIGHTSPEED INC	MAR TAX ASSESSOR; 940-627-3522	67.19
BRIGHTSPEED INC	MAR AUDITOR'S OFC; 940-627-126	119.53
BRIGHTSPEED INC	MAR CTY CLERK; 940-627-0105 -	448.78
BRIGHTSPEED INC	MAR ELECTIONS; 940-626-4283 -	76.71
BRIGHTSPEED INC	MAR VETERANS'; 940-627-3828 -	78.56
BRIGHTSPEED INC	MAR PUBLIC WRKS; 940-627-0815	71.22
BRIGHTSPEED INC	627-4278 ADULT PROBATION	68.68
BRIGHTSPEED INC	MAR PUB WORKS; 940-433-2530 -	73.97
BRIGHTSPEED INC	MAR ASSET CTRL FAX/ALARM; 940-	68.12
BRIGHTSPEED INC	MAR TAX OFC; 940-627-7237 - 50	63.93
BRIGHTSPEED INC	MAR ANIMAL CTRL; 940-627-1071	69.11
BRIGHTSPEED INC	MAR FINANCIAL BLDG ALARM; 940-	146.18
BRIGHTSPEED INC	MAR JP1 FAX/ALARM; 940-627-541	58.07
BRIGHTSPEED INC	MAR BLDG & MAINT; 940-626-4704	72.07
BRIGHTSPEED INC	MARCH S.O.; 940-627-2269 - 509	72.07
BRIGHTSPEED INC	MAR JP4 FAX; 940-683-3747 - 50	199.80
BRIGHTSPEED INC	MAR EMS; 940-627-7397 - 509	268.76
BRIGHTSPEED INC	MAR JUV PROB; 940-627-5349 - 5	144.14
BRIGHTSPEED INC	MAR JJP3; 940-433-8303 - 509	109.51
BRIGHTSPEED INC	MAR DEV CTR; 940-627-0048 - 50	67.56
BRIGHTSPEED INC	MAR CC@LAW 2; 940-6830269 - 50	66.60
CDW GOVERNMENT, INC	HDMI ADAPTER/HDMI CABLE/ADAPTE	238.90
CDW GOVERNMENT, INC	SONICWALL MODUEL/PARTS-509	532.35
CENTURYLINK	JAN S.O.; 866-888-9473 - 509	45.93
COMDATA INC.	XY760 - FEB FUEL - DIR	91.46
GENASYS, INC	ANNUAL SOFTWARE/EMERGENCY MGMT	2,880.00
INDIGENT HEALTHCARE SOLUTIONS,	MAR PROFESSIONAL SERVICES-509	1,973.00
INDIGENT HEALTHCARE SOLUTIONS,	APR PROFESSIONAL SERVICES-509	1,973.00
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	1.69
NEXTLINK INTERNET	FEB INTERNET, 2/15-3/14/25; WC	6,003.12
NEXTLINK INTERNET	MAR INTERNET, 3/15-4/14/25; WC	6,003.12
PROTECTED TRUST, LLC	MAR MAIL ENCRYPTION-509	64.80

Vendor Name	Invoice Description	Invoice Amt.
SPINDLEMEDIA INC	MAR TAX OFO SW MAINT.-509	5,500.00
SPINDLEMEDIA INC	APR TAX OFO SW MAINT.-509	5,500.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	103.05
ZAYO EDUCATION INC	4 TB CLOUD STORAGE, JAN 2025 -	80.00
ZAYO EDUCATION INC	FEB MGD SVC, 2/1-2/28/25, NTWR	2,300.00
ZAYO EDUCATION INC	4TB CLOUD STORAGE; FEB 2025 -	80.00
ZAYO EDUCATION INC	FEB VOICE SVC, FEES & REG SURC	5,599.76
	Fund 12 Dept 509 Total	52,104.00
Fund 12 Dept 510 COURTHOUSE BUILDINGS		
ALVORD, CITY OF	FEB UTILITIES; PCT 2, 1/27-2/2	105.68
AMAZON CAPITAL SERVICES	ELECTRONIC DOOR KNOB/VETERANS	66.00
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	MO PEST CTRL SVC; WC S.O. & JA	46.00
ARROW EXTERMINATORS	QTRLY PEST CTRL SVC; WC B'PORT	45.00
ARROW EXTERMINATORS	RODENT CTRL SERVICE; WC B'PORT	31.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WC FINANCIAL	31.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; WARM BLDG (L	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WARM BLDG (LO	16.00
ARROW EXTERMINATORS	MO PEST CTRL SVC; ELEC ADMIN O	46.00
ARROW EXTERMINATORS	RODENT CTRL SVC; WISE CTY EMS	31.00
ARY CO AC & HEAT LLC	INSTALL NEW TRANE XR 14 SEER S	12,500.00
ARY CO AC & HEAT LLC	JOHNSON CONTROLS CONDENSER FAN	790.58
ARY CO AC & HEAT LLC	DUCT WORK FOR IT ROOM/JAIL-510	2,500.00
ATMOS ENERGY	FEB UTILITIES; JUV PROBATION -	315.50
ATMOS ENERGY	FEB UTILITIES; B'PORT ANNEX -	289.67
ATMOS ENERGY	FEB UTILITIES; VETERANS; - 510	192.17
ATMOS ENERGY	FEB UTILITIES; PCT 2 - 510	293.53
ATMOS ENERGY	FEB UTILITIES; JAIL - 510	2,841.28
ATMOS ENERGY	FEB UTILITIES; EMS - 510	672.81
ATMOS ENERGY	FEB UTILITIES; PCT 4 - 510	339.29
ATMOS ENERGY	FEB UTILITIES; FG N ANNEX - 51	395.69
ATMOS ENERGY	MAR UTILITIES; PCT 1 - 510	115.77
ATMOS ENERGY	FEB UTILITIES; ELECTIONS - 510	173.37
BRANDI BRONNIMAN	JAN OFFICE CLEANING/JUVENILE P	500.00
BRANDI BRONNIMAN	FEB OFFICE CLEANING/JUVENILE P	400.00
BRIDGEPORT, CITY OF	FEB UTILITIES; B'PORT ANNEX, 1	969.65
BRIDGEPORT, CITY OF	FEB UTILITIES; DPS WT STATION,	42.55
BRIDGEPORT, CITY OF	FEB UTILITIES; B'PORT EMS, 1/3	176.24
BRIDGEPORT, CITY OF	FEB UTILITIES; PCT 4 1/31-3/3/	204.35
CITY OF BOYD WATER	JAN & FEB UTILITIES; PCT 3 BAR	236.76
CITY OF BOYD WATER	FEB UTILITIES; EMS - 510	109.30

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BOYD WATER	FEB UTILITIES; JP3 - 510	119.63
COMDATA INC.	XY802 - FEB FUEL - MAINT	156.21
CROWN CASTLE TOWERS 05 LLC	APPLICAITON FEE/STRUCTURAL DET	3,000.00
CROWN CASTLE TOWERS 05 LLC	MAR ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE TOWERS 05 LLC	APR ALVORD TOWER LEASE-510	1,854.00
CROWN CASTLE, CCATT LLC	MAR GIBTOWN TOWER LEASE-510	2,307.20
CROWN CASTLE, CCATT LLC	APR GIBTOWN TOWER LEASE-510	2,307.20
CUT & GROW LAWN SERVICE LLC	TREE TRIM/REMOVAL/HAUL OFF @ E	5,200.00
DECATUR SELF STORAGE	APR WAREHOUSE SPACE-510	320.00
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; VETERANS' - 510	79.07
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; COURTHOUSE - 51	130.31
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ADLT PROB - 510	100.03
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; CTY CLERK - 510	122.73
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; WARM BLDG - 510	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; FINANCIAL BLDG	88.48
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ASSET CTRL - 51	109.59
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; TAX OFC - 5101	85.09
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; JUD BLDG - 510	31.08
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; COURT CENTER -	170.96
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; CHAMBER BLDG -	96.64
DECATUR, CITY OF WATER & SEWER	FEB UTILIITIES; EXT OFFICE - 5	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ELECTIONS - 510	72.69
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PCT 1 BARN - 51	45.96
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; JAIL - 510	7,959.79
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; JUV PROBATION -	117.46
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; EMS - 510	211.92
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; FAIRGROUNDS - 5	136.69
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; ANIMAL SHELTER	67.55
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PUB WRKS - 510	71.45
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; SANITATION DEPT	73.93
DECATUR, CITY OF WATER & SEWER	FEB UTILITIES; PUB WRKS - 510	77.83
ECHO PLUMBING SERVICES INC	ABANDONED BAD COPPER LINES/INS	1,127.00
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
ELLIOTT ELECTRIC SUPPLY INC	FITTINGS/BOYD DUMP-510	109.38
ELLIOTT ELECTRIC SUPPLY INC	RETURNED LED LIGHT BULBS-510	-1,091.21
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/FG & ADULT PROB-51	114.24
ELLIOTT ELECTRIC SUPPLY INC	BREAKERS/ELECTRIC WALL & CEILI	2,320.70
ELLIOTT ELECTRIC SUPPLY INC	PUSH PULL OPERATORS/RED/COTTON	181.42
ELLIOTT ELECTRIC SUPPLY INC	ARMOR CABLES/FLEX DIECAS/BEAM	638.82
ELLIOTT ELECTRIC SUPPLY INC	LIGHT BULBS/ADULT PROBATION-51	27.00
ELLIOTT ELECTRIC SUPPLY INC	RETURNED FITTINGS/BOYD DUMP-51	-61.77
GALLMAN ELECTRIC INC	WIRING FOR HEATER @ CHAMBER BL	298.23
GALLMAN ELECTRIC INC	WIRING FOR DUPLEX RECEPTACLES	1,734.81
HENSON LUMBER	PVC FITTINGS-510	13.97
HENSON LUMBER	TOILET FILL VALVE-510	8.99
HENSON LUMBER	FAUCET SEAT/FAUCET REPAIR KIT-	18.98

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT U.S.A., INC	TRASH BAGS/SWIFFER DUSTER-510	285.76
HOME DEPOT U.S.A., INC	PAPER TOWELS/BATH TISSUE/KLEEN	760.11
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
LISA RENEA BOSWELL	MAR OFFICE CLEANING/JP#3 BUILD	525.00
LISA RENEA BOSWELL	MAR OFFICE CLEANING/B'PORT ANN	576.00
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	815.41
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
MUNN'S HOME & AUTO SUPPLY	SILICONE-510	11.69
NET WAVE COMMUNICATIONS INC	APR 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
NORTHWEST PROPANE GAS CO.	PROPANE-ES	388.43
PINNACLE PROPANE LLC	PROPANE-AS	789.95
PINNACLE PROPANE LLC	PROPANE-AS	369.66
PINNACLE PROPANE LLC	PROPANE-AS	558.14
RLJ TOWER LEASING INC	MAR TOWER LEASE-510	387.20
SPRING HOUSE WATER COMPANY INC	DEC WATER WC OFFICES-510	1,477.69
SPRING HOUSE WATER COMPANY INC	FEB WATER WC OFFICES-510	2,000.25
SPRING HOUSE WATER COMPANY INC	JAN WATER WC OFFICES-510	1,472.75
STAR ASSET SECURITY,LLC	FY25 BURGLAR ALARM MONITORING/	21,144.00
TERRY DAVID YOUNG	COVER & SEAL ROOF DAMAGE/TAX/F	2,343.75
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	35.87
TRI-COUNTY ELECTRIC COOPERATIV	FEB UTILITIES; PW SECURITY LIG	40.53
TRI-COUNTY ELECTRIC COOPERATIV	FEB PW RAD TOWER, 774 CR 3940	137.65
WAL-MART COMMUNITY CARD	FEB GENERAL FUND-SEE BELOW	3.94
WASTE CONNECTIONS US, INC	MAR UTILITIES; JP3 - 510	140.81
WASTE CONNECTIONS US, INC	FEB UTILITIES; PCT 2 - 510	99.34
WASTE CONNECTIONS US, INC	MAR UTILITIES; WC PCT 1 BARN -	127.75
WASTE CONNECTIONS US, INC	MARCH UTILITIES; COURTHOUSE -	390.55
WASTE CONNECTIONS US, INC	MARCH UTILITIES; JAIL - 510	402.39
WASTE CONNECTIONS US, INC	MARCH UTILITIES; TAX OFFICE -	108.36
WASTE CONNECTIONS US, INC	MARCH UTILITIES; EMS - 510	127.75
WASTE CONNECTIONS US, INC	MAR UTILITIES; B'PORT ANNEX -	215.34
WASTE CONNECTIONS US, INC	MAR UTILITIES; B'PORT EMS - 51	388.51
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; PCT 4 BARN - 51	135.17
WISE COUNTY MESSENGER ADVERTIS	MAR WAREHOUSE SPACE-510	300.00
WISE ELECTRIC CO-OP, INC.	FEB UTILITIES; WC PUB WORKS, A	353.64
Fund 12 Dept 510 Total		126,243.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 543 FIRE PROTECTION		
AMAZON CAPITAL SERVICES	CAMERA PROTECTOR/BATTERY CHARG	164.67
COMDATA INC.	XY781 - FEB FUEL - FIRE MARSHA	447.69
COMDATA INC.	XY936 - REG - TEEX - 543	350.00
I COPY, LLC, INC.	BUS CARDS, PRINTING, FORMS, GR	401.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
Fund 12 Dept 543 Total		1,376.06
Fund 12 Dept 544 VOLUNTEER FIRE DEPARTMENTS		
BOONESVILLE-BALSORA FIRE DEPT.	MAR MO PMT, VFD - 544	5,765.69
CHICO, CITY OF	MAR MO PMT, VFD - 544	5,765.69
CITY OF ALVORD VFD	MARCH MO PMT, VFD - 544	5,765.69
CITY OF BRIDGEPORT FIRE DEPT	MAR MO PMT, VFD - 544	5,765.69
CITY OF DECATUR-FIRE	MAR MO PMT, VFD - 544	5,765.69
COTTONDALE FIRE DEPT.	MAR MO PMT, VFD - 544	5,765.69
CRAFTON FIRE DEPARTMENT	MAR MO PMT, VFD - 544	5,765.69
GREENWOOD-SLIDELL FIRE	MAR MO PMT, VFD - 544	5,765.69
LAKE BRIDGEPORT VOL. FIRE DEPA	MR MO PMT, VFD - 544	5,765.69
NEW FAIRVIEW FIRE RESCUE, INC	MAR MO PMT, VFD - 544	5,765.69
NEWARK FIRE DEPARTMENT	MAR MO PMT, VFD - 544	5,765.69
PARADISE FIRE DEPARTMENT	MAR MO PMT, VFD - 544	5,765.69
RHOME, CITY OF VFD	MAR MO PMT, VFD - 544	5,765.69
RUNAWAY BAY, CITY OF	MAR MO PMT, VFD - 544	5,765.69
SALT CREEK VFD	MAR MO PMT, VFD - 544	5,765.69
SAND FLAT VFD, INC	MAR MO PMT, VFD - 544	5,765.69
WISE COUNTY EMERGENCY DIST VFD	MAR MO PMT, VFD - 544	5,765.69
Fund 12 Dept 544 Total		98,016.73
Fund 12 Dept 545 EMERGENCY MANAGEMENT		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 91069	108.75
ALAYNA PAYNE	REIMBURSE REG/HOTEL/CERT PRESC	486.70
AMAZON CAPITAL SERVICES	FLASH DRIVES/EXTENSION CABLES/	174.33
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A. HEDGES-54	142.06
COMDATA INC.	XY781 - FEB FUEL - EM. MGT.	255.14
COMDATA INC.	XY936 - HOTEL - DC CONF - 545	461.48
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55190110	204.00
GAY READ/KELLY READ DBA HOMETO	EMBROIDERY-545	252.00
I COPY, LLC, INC.	TWO-SIDED PRINTING; EM MGMT -	275.00
I COPY, LLC, INC.	TWO-SIDED PRINTING; EM MGMT -	275.00
STAPLES ADVANTAGE INC	SCISSORS/STAPLES/PENS/POST IT	137.60
STAPLES ADVANTAGE INC	BIG & TALL BLACK CHAIR-545	346.79
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	25.40

Vendor Name	Invoice Description	Invoice Amt.

Fund 12 Dept 545 Total		3,144.25
Fund 12 Dept 551 CONSTABLE #1		
CHICO AUTO PARTS & SERVICE INC	TIRE-551	195.99
COMDATA INC.	XY937 - FEB FUEL - CONST 1	249.45
I COPY, LLC, INC.	BUSINESS CARDS; CONSTABLE P1 -	50.00
I COPY, LLC, INC.	MISC OFC SUPPLIES, STAMP; CONS	31.15
I COPY, LLC, INC.	TONER, INDEXED FILE GUIDE; CON	149.09
I COPY, LLC, INC.	FOLDERS, STOR BOX, EXPANDING F	77.53
M-PAK INC	HI-LITE CARRIER W/AXBIIA BALLI	1,542.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES 2/1/25-12	70.00

Fund 12 Dept 551 Total		2,371.56
Fund 12 Dept 552 CONSTABLE #2		
CHICO AUTO PARTS & SERVICE INC	FULL SVC/OIL CHG/MILEAGE 20595	70.47
COMDATA INC.	XY937 - FEB FUEL - CONST 2	234.78
I COPY, LLC, INC.	MISC OFC SUPPLIES, COLOR INK C	135.53
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 552 Total		447.13
Fund 12 Dept 553 CONSTABLE #3		
COMDATA INC.	XY937 FEB FUEL - CONST 3	250.55
M-PAK INC	UNIFORMS-553	439.70
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
TIRE OUTLET, INC	FLAT FIXED-553	20.00

Fund 12 Dept 553 Total		716.60
Fund 12 Dept 554 CONSTABLE #4		
AMERICAN COMMUNICATIONS	INSTALLED ANTENNA-554	133.69
AUTOZONE, INC.	BATTERY-554	129.99
CHICO AUTO PARTS & SERVICE INC	BATTERY/TOYOTA TRUCK-554	185.38
COMDATA INC.	XY937 - FEB FUEL - CONST 4	103.83
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35

Fund 12 Dept 554 Total		559.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 565 COUNTY SHERIFF		
AMAZON CAPITAL SERVICES	CAMERA BATTERY CHARGER/REPLACE	35.47
AMAZON CAPITAL SERVICES	FELLOWES POWERSHRED SHREDDER/U	1,057.33
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.D.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D.P.-565	142.06
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/R.W.-565	103.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/K.R.-565	113.44
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/K.G.-565	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/P.F.-565	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/T. TAYLOR-56	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/V.W.-565	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/D.B.-565	113.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.Y.-565	142.06
BILLY J RHOUDES	IMPOUND 1 GRAY HORSE-565	200.00
BOTACH INC	GLOCK 17 GEN5 9MM 17-ROUND MAG	365.00
CITICARDS ATTN: TRACTOR SUPPLY	DOG TREATS/CRATE MAT-565	94.97
COMDATA INC.	XY936 - REG W/FAA DRONE - 565	5.00
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z360006	503.63
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE & EX COP; CRI	361.75
GT DISTRIBUTORS, INC.	FEDERAL 9MM-565	2,846.00
GT DISTRIBUTORS, INC.	STRUCTURED UPPER ARMS G3 W/HAR	632.50
HOLIDAY INN EXPRESS LINDALE	CONF# 63116256/LYLE HAHN/SMITH	447.48
I COPY, LLC, INC.	NOTARY STAMP; S.O. - 565	24.00
I COPY, LLC, INC.	ENVELOPES; S.O. - 565	1,080.00
I COPY, LLC, INC.	FED EX SHIPPING; S.O. - 565	16.69
IMPACT PROMOTIONAL SERVICES	BASE SHIRTS/ARMORSKIN/NAMESTRI	639.92
IMPACT PROMOTIONAL SERVICES	PLAIN LEATHER GARRISON BELT-56	45.94
IMPACT PROMOTIONAL SERVICES	TIE TACKS-565	77.00
IMPACT PROMOTIONAL SERVICES	SS SUPERSHIRTS/CHEVRONS-565	108.22
IMPACT PROMOTIONAL SERVICES	LS SUPERSHIRTS/NAMESTRIPS/HASH	97.52
IMPACT PROMOTIONAL SERVICES	SUPER SHIRTS/POLYESTER PANTS/C	405.82
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	40.00
INDUSTRIAL ORGANIZATIONAL SOLU	NATIONAL CORRECTIONAL OFFICER	20.00
JARED BRATCHER	FOOD/LUBBOCK PD DRONE SCHOOL/L	264.00
LAW ENFORCEMENT TARGETS, INC	TARGETS-565	149.99
LEXIS NEXIS RISK DATA MGNT. IN	JAN INTERNET SEARCH-565	1,816.95
LEXIS NEXIS RISK DATA MGNT. IN	FEB INTERNET SEARCH-565	1,986.67
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	325.98
LYLE HAHN	FOOD/SMITH CO CRIMINAL INTERDI	177.00
M-PAK INC	MENS SS POLOS-565	127.42
M-PAK INC	UNIFORMS-565	487.42
M-PAK INC	500 PATCHES-565	910.00
M-PAK INC	APEX BLACK PANTS-565	180.00

Vendor Name	Invoice Description	Invoice Amt.
M-PAK INC	MENS SS SHIRTS/PATCHES-565	125.98
M-PAK INC	NAMETAPES-565	129.99
M-PAK INC	UNIFORMS/POLOS-565	175.31
ODP BUSINESS SOLUTIONS LLC	FILE FOLDERS-565	140.07
ODP BUSINESS SOLUTIONS LLC	PAPER CLIPS/ENVELOPES/RUBBERBA	50.10
ODP BUSINESS SOLUTIONS LLC	PASSPORT BOOK-565	241.76
ODP BUSINESS SOLUTIONS LLC	DRY ERASE MAGNETIC ERASER-565	1.39
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
ODP BUSINESS SOLUTIONS LLC	PERFECT TOUCH CUPS-565	194.04
ODP BUSINESS SOLUTIONS LLC	LAMINATING POUCHES-565	42.99
ODP BUSINESS SOLUTIONS LLC	OVAL KEY TAGS-565	55.74
ODP BUSINESS SOLUTIONS LLC	ENVELOPES-565	24.81
ODP BUSINESS SOLUTIONS LLC	BUBBLE MAILER/ENVELOPES-565	38.13
ODP BUSINESS SOLUTIONS LLC	ROUND KEY TAGS-565	31.13
ODP BUSINESS SOLUTIONS LLC	BUSINESS CARDS-565	118.26
OSS ACADEMY, INC	REG PRESTON WILSON/ARREST, SEA	100.00
OSS ACADEMY, INC	REG ALYSSA KEMP/ARREST,SEARCH	50.00
PACK 'N' MAIL	FEDEX/PARKWAY CHEV SO CARS-565	46.10
SARA RODARTE	HEN INSEAMS-565	128.00
SARA RODARTE	ADD VELCRO-565	261.00
SYMBOL ARTS, CORP	ART CHARGE/UNIFORMS-565	375.00
SYMBOL ARTS, CORP	SHERIFF BADGES-565	75.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	444.50
ULINE, INC	4-27 GALLON MIGHT TOTES-565	152.70
ULINE, INC	RETURNED 4-27 GALLON MIGHTY TO	-96.00
ULINE, INC	FREIGHT CHARGE-565	25.00
WAL-MART COMMUNITY CARD	FEB GENERAL FUND SO-SEE BELOW	83.71
WISE COUNTY ANIMAL CLINIC, INC	GHOST/EXAM/MEDS-565	778.65
WISE COUNTY ANIMAL CLINIC, INC	GHOST/ANNUAL VACCINATIONS-565	443.24

	Fund 12 Dept 565 Total	22,335.86

Fund 12 Dept 566 COUNTY JAIL

AMAZON CAPITAL SERVICES	BINDERS-566	41.10
AMAZON CAPITAL SERVICES	BINDER-566	20.55
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/B.B-566	109.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/O. NORSTROM-	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/M.T.-566	103.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.B.-566	113.00
DIAMOND DRUGS INC	INMATE MEDICAL IHC/OTC/FINANCE	42.21
DIAMOND DRUGS INC	INMATE MEDICAL IHC/OTC MEDS-63	30.54
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H552Y1797	224.80
FIVE STAR CORRECTIONAL INC	INMATE MEALS 01/30-02/05/25-56	9,338.88
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/06-12/25-566	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/13-19/25-566	9,461.76

Vendor Name	Invoice Description	Invoice Amt.
FIVE STAR CORRECTIONAL INC	INMATE MEALS 02/27-03/05/25-56	9,461.76
FIVE STAR CORRECTIONAL INC	INMATE MEALS 03/06-12/25-566	9,523.20
HOME DEPOT U.S.A., INC	2 STURDY STATION 2 CHANGE TABL	615.60
HOME DEPOT U.S.A., INC	TRASH BAGS/BOWL CLIPS/DAWN/LAU	3,125.93
HOME DEPOT U.S.A., INC	SIGN TO LABEL ROOM/OFFICES-566	150.06
HOME DEPOT U.S.A., INC	PAINT-566	120.85
HOME DEPOT U.S.A., INC	PAPER PLATES-566	66.25
ICS JAIL SUPPLIES, INC	LICE BE GONE/FEMALE PRODUCTS-5	1,749.44
IMPACT PROMOTIONAL SERVICES	NAMEPLATES FOR UNIFORMS-566	34.90
KYOCERA DOCUMENT SOLUTIONS INC	B&W COPY OVERAGES; S.O., JAIL	34.18
LINDE GAS & EQUIPMENT, INC.	WIRE SS 308L-566	34.22
LINDE GAS & EQUIPMENT, INC.	STARGOLD C25-566	79.26
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	356.55
M-PAK INC	MENS SS SHIRTS-566	300.26
M-PAK INC	SS SHIRTS/SEALS/EMB-566	295.50
M-PAK INC	MENS SS KHAKI SHIRTS-566	171.30
M-PAK INC	TACTICAL PANTS-566	163.95
MARK'S PLUMBING PARTS DBA	TOLIT REPAIR PARTS-566	2,329.80
MCKESSON MED-SURGICAL GS LLC	SYRINGES-566	159.18
MCKESSON MED-SURGICAL GS LLC	TEST TUBE RACK-566	37.26
MCKESSON MED-SURGICAL GS LLC	ANKLE BRACE/ANTIBIOTIC ONINT/M	425.53
MCKESSON MED-SURGICAL GS LLC	DRAIN POUCH'S-566	358.43
MCKESSON MED-SURGICAL GS LLC	WIPES/HAND SANITIZER-566	326.64
MCKESSON MED-SURGICAL GS LLC	TEST STRIPS/DENTURE CUPS/DENTU	279.12
MCKESSON MED-SURGICAL GS LLC	NAPROXEN-566	265.77
ODP BUSINESS SOLUTIONS LLC	FOLDERS-566	48.60
ODP BUSINESS SOLUTIONS LLC	DESKTOP CALCALATOR-566	14.19
ODP BUSINESS SOLUTIONS LLC	LABELS-566	65.10
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLOGRAPY TEST	1,400.00
PPE MASK & GOWN SUPPLIES DBA	BLACK NITRILE GLOVES-566	2,137.50
PREMIER FOOD SAFETY	TX FOOD HANDLER TRAINING-566	159.00
SD AIR TECHNOLOGY	HEALTHWAY FILTERS/PROPERTY & E	2,145.59
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	275.59
THE DEVICE DOCTOR, LLC	WORKED ON AUTOCLAVE-566	548.47
ULINE, INC	3 GRAY UTILITY CARTS-566	543.67
ULINE, INC	RECLOSABLE BAGS-566	84.47
WAL-MART COMMUNITY CARD	FEB GENERAL FUND SO-SEE BELOW	153.58

Fund 12 Dept 566 Total		67,129.42

Fund 12 Dept 568 SHERIFF/MAINTENANCE

COMDATA INC.	XY757 - FEB FUEL - S.O.	26,530.58
E&E AUTO GLASS COMPANY	REPLACED LIFT GATE GLASS/UNIT#	590.00
HOME DEPOT U.S.A., INC	NTLE GLOVES/COMBO DRILL & IMPA	254.78
HOWIE'S BRAKES & ALIGNMENTS	ALIGNMENT/UNIT# 361-568	100.00
JOHN COL, INC.	WINDOWWELD-568	35.26
JOHN COL, INC.	WASHER FLUID-568	105.81

Vendor Name	Invoice Description	Invoice Amt.
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
JOHN COL, INC.	NUT-568	4.17
JOHN COL, INC.	STARTER-568	168.94
JOHN COL, INC.	RETURNED STARTER/ANTIFREEZE-56	6.56
JOHN COL, INC.	BRAKE PADS-568	73.19
JOHN COL, INC.	MASS AIR FLOW-568	80.45
JOHN COL, INC.	DECAL REMOVER-568	105.32
JOHN COL, INC.	RADIATOR-568	253.14
JOHN COL, INC.	PRESSURE HOSE-568	139.09
JOHN COL, INC.	RETURNED ALTERNATOR CORE-568	-35.00
JOHN COL, INC.	ANTIFREEZE/OIL/FILTERS/BATTERI	2,234.32
JOHN COL, INC.	AIR FILTER-568	26.39
JOHN COL, INC.	ROTELLA OIL-568	71.97
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
KLEMENT, KARL, FORD-MERC	PUMP ASSEMBLY/UNIT# 409-568	154.88
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-568	126.51
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	523.52
MCMASTER NEW HOLLAND CO.,INC.	HOSE REPAIR-568	47.96
OREILLY AUTO ENTERPRISES, INC	ERASER WHEELS-568	70.30
OREILLY AUTO ENTERPRISES, INC	ERASER WHEELS-568	70.30
OREILLY AUTO ENTERPRISES, INC	ERASER WHEELS-568	70.30
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	114.33
OREILLY AUTO ENTERPRISES, INC	ALTERNATOR/CORE CHARGE-568	339.78
OREILLY AUTO ENTERPRISES, INC	CORE RETURNED-568	-30.00
OREILLY AUTO ENTERPRISES, INC	WATER PUMP-568	71.07
OREILLY AUTO ENTERPRISES, INC	TORSN BAR-568	84.99
OREILLY AUTO ENTERPRISES, INC	RETURNED TORSN BAR-568	-84.99
OREILLY AUTO ENTERPRISES, INC	POWER TORQUE A/T ASSEMBLY/CORE	3,778.99
OREILLY AUTO ENTERPRISES, INC	RETURNED CORE/CREDIT-568	-999.99
OREILLY AUTO ENTERPRISES, INC	02 SENSORS-568	202.04
RICK'S AUTO REPAIR AND TOWING	TOW '22 CHEVY TAHOE, UNIT #112	250.00
SOUTHERN TIRE MART, LLC INC	TIRES/SHERIFF RV/UNIT# 700-568	2,609.70
SUPERIOR AUTOMOTIVE LLC.	R/R ENGINE ASSEMBLY/UNIT #407-	1,787.38
SUPERIOR AUTOMOTIVE LLC.	PROGRAMMING TRANSMISSION ASSEM	225.00
SUPERIOR AUTOMOTIVE LLC.	R/R REAL WHEEL HUB & BEARING A	490.52
SUPERIOR AUTOMOTIVE LLC.	R/R RADIATOR/UNIT #390-568	824.98
TEXAS DEPT. OF MOTOR VEHICLES	ALIAS VEH REG FEES/#58100/1389	15.00
TEXAS DEPT. OF MOTOR VEHICLES	ALIAS REGISTRATION-568	7.50
TRINITY INNOVATIVE SOLUTIONS	LICENSE PLATE READER TRAILER R	3,700.00
TRINITY INNOVATIVE SOLUTIONS	MOBILE LPR INSTALLATION SERVIC	2,000.00
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES 278090/277428/276560/	60.00

Fund 12 Dept 568 Total		51,657.27

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 569 SHERIFF/COMMUNICATIONS		
AMAZON CAPITAL SERVICES	FELLOWES POWERSHRED PAPER SHED	1,018.39
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RH2110151	249.19
LOWE'S COMMERCIAL SERVICES	FEB GENERAL FUND-SEE BELOW	16.13
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLOGRAPY TEST	200.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	69.85
ULINE, INC	MAGNETIC GLASS DRY ERASE BOARD	603.36
Fund 12 Dept 569 Total		2,156.92
Fund 12 Dept 585 DPS HIGHWAY PATROL 5A-07		
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35
Fund 12 Dept 585 Total		6.35
Fund 12 Dept 630 HEALTH SERVICES		
ALVORD MEDICAL CLINIC	MAR INMATE JAIL SERVICES-630	9,500.00
ALVORD MEDICAL CLINIC	APR INMATE JAIL SERVICES-630	9,500.00
BOOTHBY, MICHAEL H, MD PA DBA	INMATE MEDICAL IHC-630	1,126.08
BOOTHBY, MICHAEL H, MD PA DBA	INMATE MEDICAL IHC-630	37.69
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL IHC-630	24,513.81
COLUMBIA HOSP MED CITY DENTON	INMATE MEDICAL IHC-630	9,775.56
DIAMOND DRUGS INC	INMATE MEDICAL IHC-630	6,331.73
DIAMOND DRUGS INC	INMATE MEDICAL IHC-630	6,519.39
DIAMOND DRUGS INC	INMATE MEDICAL IHC/NON OTC MED	6,657.47
EDWARD HENRY FRIES	INMATE MEDICAL IHC-630	122.42
ELITE ORTHOPAEDICS OF IRVING	INMATE MEDICAL IHC-630	83.05
EXCEL HEART & VASCULAR PLLC	INMATE MEDICAL IHC-630	1,228.22
HAROON SIDDIQUE, MD, PA	INMATE MEDICAL IHC-630	95.05
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL IHC-630	285.22
LABCORP OF AMERICA HOLDINGS	INMATE MEDICAL IHC-630	409.82
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL IHC-630	566.50
QUESTCARE HOSPITALISTS, PLLC	INMATE MEDICAL IHC-630	706.76
RICHARD G.RANEN DBA CORRECTION	DEC JAIL DENTAL-630	1,750.00
RICHARD G.RANEN DBA CORRECTION	INMATE MEDICAL IHC-630	7,000.00
TEXAS CONFERENCE OF URBAN COUN	FY2025 MEMBERSHIP DUES/TX INDI	200.00
TEXAS ORAL SURGERY GROUP	INMATE MEDICAL IHC-630	57.50
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL IHC-630	99.98
TEXAS RADIOLOGY ASSOCIATES, LL	INMATE MEDICAL IHC-630	527.68
WISE EMERGENCY MEDICINE ASSOC.	INMATE MEDICAL IHC-630	309.42
WISE EMERGENCY MEDICINE ASSOC.	INMATE MEDICAL IHC-630	208.42
Fund 12 Dept 630 Total		87,611.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 12 Dept 637 VALUATIONS/TIFF/SALES TAX		
WISE COUNTY APPRAISAL DIST	2ND QTR APPRAISAL BUDGET ALLOC	164,257.50
	Fund 12 Dept 637 Total	164,257.50
Fund 12 Dept 640 HEALTH/INDIGENT SERV.		
DALLAS COUNTY SW OF FORENSIC S	JAN AUTOPY'S-640	24,225.00
DALLAS COUNTY SW OF FORENSIC S	FEB AUTOPHY'S-640	17,545.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-464	625.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-461	990.00
HAWKINS FUNERAL HOME INC.	TRANSPORT/REMOVAL/BODY BAG-463	990.00
JOSEPH BLAKE QUINN	MENTAL HEALTH/MI-2695/430	375.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-461	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
NORTH TEXAS FUNERAL PARTNERS	TRANSPORT/REMOVAL/BODY BAG-464	800.00
WICHITA COUNTY	MENTAL HEALTH COMMITMENT/CC-MH	635.00
WISE CO. COMM. ON AGING	FY25 STIPEND/STILL OWED-640	100.00
	Fund 12 Dept 640 Total	48,875.00
Fund 12 Dept 665 TEXAS AGRILIFE EXTENSION SERV		
COMDATA INC.	XY780 - FEB FUEL - AG EXT	605.63
DUSTIN, FRANK OFFICE SUPPLY IN	JAN COPIER LEASE #SN W9S2X1191	487.50
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN W9S2X1191	487.50
HOLIDAY INN EXPRESS & SUITES	CONF# 86805318/KARLY WEST STRI	725.69
I COPY, LLC, INC.	FILES, TAPE, CLIPS, CALENDAR;	89.21
KARLY STRICKLAND	FOOD/HOUSTON STOCK SHOW-665	322.00
KARLY STRICKLAND	FOOD/AUSTIN STOCK SHOW-665	138.00
NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES-1179540(TX)-AG EX	129.20
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	12.70
	Fund 12 Dept 665 Total	2,997.43
Fund 12 Dept 690 TRANSFERS OUT		
WISE COUNTY EMERG. SRVCS.	FY25 TRANSFER FROM GENERAL FUN	200,000.00
	Fund 12 Dept 690 Total	200,000.00
	Fund 12 Total	5,075,859.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 13 Dept CONTINGENCY RESERVES		
TEX POOL	INVESTMENTS-FUND 13	25,500.00
	Fund 13 Dept Total	25,500.00
	Fund 13 Total	25,500.00
Fund 14 Dept 640 HEALTH/INDIGENT SERV.		
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	482.30
COLUMBIA HOSP MED CITY DENTON	MEDICAL IHC-640	2,386.06
EDWARD HENRY FRIES	MEDICAL IHC-640	227.83
EDWARD HENRY FRIES	MEDICAL IHC-640	118.95
ELITE ORTHOPAEDICS OF IRVING	MEDICAL IHC-640	97.22
JACK CO. HOSPITAL DISTRICT	MEDICAL IHC ALVORD-640	188.76
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	201.49
S&J MEDICAL CENTER PHARMACY	MEDICAL IHC-640	577.52
TEXAS HEALTH PHYSICIANS GROUP	MEDICAL IHC-640	187.04
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	14.44
TEXAS RADIOLOGY ASSOCIATES, LL	MEDICAL IHC-640	103.18
	Fund 14 Dept 640 Total	4,584.79
	Fund 14 Total	4,584.79
Fund 15 Dept EMERGENCY SERVICES		
PAYROLL CLEARING FUND	PR END 03.01.25-EMS	185,509.49
PAYROLL CLEARING FUND	PR END 03.15.25-EMS	172,545.69
	Fund 15 Dept Total	358,055.18
Fund 15 Dept 340 FEES OF OFFICE		
ASEM HADAD	EMS REFUND/EMS	66.02
BARBARA WILLIAMS	EMS REFUND/	20.00
BLUE CROSS & BLUE SHIELD OF TE	EMS REFUND/EMS RUN #23-0404628	2,937.60
NOVITAS SOLUTIONS-CASHIER	EMS REFUND/EMS	392.05
UNIVERSITY OF TEXAS	EMS REFUND/EMS	35.00
	Fund 15 Dept 340 Total	3,450.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 15 Dept 541 EMS		
1ST CHOICE TRUCK LUBE INC	BATTERY/ EMS 1/2022 GMC/EMS	249.95
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/RESCUE	113.45
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	213.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	249.35
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/2015 C	197.40
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	200.20
1ST CHOICE TRUCK LUBE INC	FULL SERVICE OIL CHANGE/MEDIC	299.85
ADAPTIVE FIRE TRAINING SOLUTIO	ROPES TRAINING/EMS	2,250.00
ADAPTIVE FIRE TRAINING SOLUTIO	SEARCH AND RESCUE TRAINING/EMS	2,250.00
ALL PRO WINDOW TINTING LLC	FILM INSTALLATION/2020 FORD F-	40.00
AMAZON CAPITAL SERVICES	STAGE BLOOD/MODELING WAX/EYE P	180.94
AMAZON CAPITAL SERVICES	HDMI WALL PLATE/USB CHARGER-EM	35.82
AMAZON CAPITAL SERVICES	HDMI WALL PLATE/USB CARGER BLO	35.62
AMAZON CAPITAL SERVICES	DASHBOARD MOUNTING DISK SET-EM	37.96
AMAZON CAPITAL SERVICES	EVERFLO DIAPHRAGM PUMP-QUICK A	77.40
AMAZON CAPITAL SERVICES	SAW BLADES/CONDENSATE REMOVAL	247.98
AMAZON CAPITAL SERVICES	DIGITAL THERMOMETER-EMS	80.39
AMERICAN COMMUNICATIONS	3 ANTENA WITH SPRING/EMS	180.42
AMERICAN COMMUNICATIONS	RADIO/ROUTER/ANTENNA/MOUNTING	2,921.41
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.W.-541	260.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A. WILSON-EM	103.00
BARBARA THILL-GIPSON	FEBRUARY MILEAGE/EMS	27.30
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-826.49
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-65.05
BOUND TREE MEDICAL, LLC	CREDIT/EMS	-37.56
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	GUAZE/ARM SLING/GLOVES/IV DRES	3,958.12
BOUND TREE MEDICAL, LLC	ECG LEADS/THERAPY LIFEPAK CABL	1,405.39
BOUND TREE MEDICAL, LLC	NEEDLE CRICOTHYROTOMY KIT/EMS	27.98
BOUND TREE MEDICAL, LLC	ADENOSINE/EMS	209.10
BOUND TREE MEDICAL, LLC	BANDAGE/EMS	98.28
BOUND TREE MEDICAL, LLC	IV SETS/PEDI SENSOR/GLOVES/EMS	988.39
BOUND TREE MEDICAL, LLC	IPRATROPIUM/LIDOCAINE/ADENOSIN	1,009.75
BOUND TREE MEDICAL, LLC	IPRATROPIUM/EMS	83.58
BOUND TREE MEDICAL, LLC	CURAPLEX INTUBATION BAG/EMS	72.83
BOUND TREE MEDICAL, LLC	CURAPLEX AIRWAY/ELECTRODES/SYR	943.49
BOUND TREE MEDICAL, LLC	GLUCAGON/EMS	2,020.40
BOUND TREE MEDICAL, LLC	AMIODARONE/EMS	417.98
BOUND TREE MEDICAL, LLC	LORAZEPAM/EMS	404.97
BOUND TREE MEDICAL, LLC	WIPES/EMS	378.96
BOUND TREE MEDICAL, LLC	ONDANSETRON/ASPIRIN/LIDOCAINE/	247.55
BOUND TREE MEDICAL, LLC	C3 KETAMINE/EMS	217.02
BOUND TREE MEDICAL, LLC	IV SOLUTION/EMS	62.60
BOUND TREE MEDICAL, LLC	ELECTRODES/IV DRESSING/INTUBAT	4,798.21
BOUND TREE MEDICAL, LLC	NITROGLYCERIN/IV SOLUTION/GLUA	1,913.59

Vendor Name	Invoice Description	Invoice Amt.
CARTER BLOODCARE	LIQUID PLASMA/RBC LEUKOREDUCED	1,299.00
CASCO INDUSTRIES INC.	PANTS/KNEE PAD/EMS	647.36
CASCO INDUSTRIES INC.	MOUNT SCREW PLATE/EMS	43.00
CDW GOVERNMENT, INC	SWITCH/EMS	15.42
CHICO AUTO PARTS & SERVICE INC	TOW AMBULANCE, MEDIC-2; EMS -	250.00
CITICARDS ATTN: TRACTOR SUPPLY	HARDWARE/MEDVAULT INSTALL-EMS	8.03
CITICARDS ATTN: TRACTOR SUPPLY	HARDWARE/MEDVAULT INSTALL-EMS	10.82
CITICARDS ATTN: TRACTOR SUPPLY	REPLACEMENT TOW STRAP-EMS	109.97
CITICARDS ATTN: TRACTOR SUPPLY	EMBERS 4 BURNER SEAR GAS GRILL	371.07
CMIT,GEORGE J. BETO CRIMINAL J	FIRE EXECUTIVE MANAGEMENT MODU	1,000.00
COMDATA INC.	XY759 - FEB FUEL - EMS	9,027.04
COMDATA INC.	XY936 - REG,EBOOKS,EXAMS,STRAP	522.69
DREAM RANCH LLC	LEXMARK TONERS/EMS	346.25
DREAM RANCH LLC	LEXMARK TONER/EMS	102.50
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN RH4160294	243.28
E&E AUTO GLASS COMPANY	REPLACE WINDSHEILD/2020 FORD F	500.00
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION /EMS	5,341.23
EMS MANAGEMENT & CONSULTANTS	EMS COLLECTION/EMS	4,292.11
FRAZER LTD,INC.	EXTERIOR DOOR HANDLE/EMS	539.50
GAIL'S PHARMACY,INC.	FENTANYL/HYDROMORPHONE/SODIUM	1,042.02
GENERAL FUND	FEB POSTAGE-EMS	4.42
GENERAL FUND	2ND QTR WORKERS COMP/FY 2025 E	12,527.50
GRAINGER, W.W., INC.	OVER THE HEAD HEADSET/EMS	2,683.44
IMPACT PROMOTIONAL SERVICES	UNIFORM SHIRTS/PANTS/EMS	778.60
JACOB SHEDDY	MILEAGE FOR PARAMEDIC SKILLS L	109.20
JAMES WOOD MOTORS, INC	CAP/EMS	26.55
JOHN COL, INC.	BRAKE PADS/2022 RAM 550/EMS	893.22
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE BELTS/PULLEY TESNSION/	225.00
JOHN ROGERS/DBA HI PERFORMANCE	REPLACE FRT ROTORS/PADS/MEDIC	600.00
JOHN SANDREA DBA	FIRE INSTRUCTOR II TRAINING/B.	500.00
JOHN SANDREA DBA	COURSE EXTENSION/EMS	100.00
KEMP'S WRECKER SERVICE LLC	TOWING/MEDI 1/ 2020 FORD F550/	250.00
KLEMENT, KARL, C-P-D, INC.	REPAIR GASKET/SENSOR / ADAPTER	6,542.54
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGNMENT/2022 FOR F	119.95
KLEMENT, KARL, C-P-D, INC.	FRONT END ALIGNMENT/2020 FORD	119.95
KLEMENT, KARL, C-P-D, INC.	ANTIFREEZ COOLANT/EMS	82.40
KLEMENT, KARL, C-P-D, INC.	DISC BRAKE/O RING/ ANTIRFREEZE	161.28
KLEMENT, KARL, FORD-MERC	REPAIR A/C AND MAIN DRIVE BELT	3,255.87
KLEMENT, KARL, FORD-MERC	REPAIR HYDRO PUMP /THERMOSTAT/	1,737.90
KLEMENT, KARL, FORD-MERC	REPAIR COOLANT LEAK/CAC TUBE/2	2,294.55
KLEMENT, KARL, FORD-MERC	PULLET ASY/ TENSION KIT/EMS	160.26
LEXIS NEXIS RISK DATA MGNT. IN	NOVEMBER 2024 SEARCH/EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	DECEMBER 2024 SEARCH/EMS	150.00
LEXIS NEXIS RISK DATA MGNT. IN	JANUARY 2025 SEARCH/EMS	150.00
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	182.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	222.25
LINDE GAS & EQUIPMENT, INC.	MEDICAL OXYGEN/EMS	142.25
LOWE'S COMMERCIAL SERVICES	FEB EMS FUND-SEE BELOW	344.76

Vendor Name	Invoice Description	Invoice Amt.
MAIN STREET INSTALLERS, INC	GRAPHICS FOR A 2024 SILVERADO	1,288.85
MOBILE ELECTRIC POWER SOL. INC	BEARING/ CABLE FOR GENERATOR/E	392.30
NORTH AMERICAN RESCUE HOLDINGS	2-LIFEWARMER, QUANTIM BATTERY/	1,852.96
NORTH TEXAS EXTINGUISHER, DBA	FIRE EXTINGUISHER/VEHICLE BRAC	356.35
OREILLY AUTO ENTERPRISES, INC	BATTERY/EMS	206.06
OREILLY AUTO ENTERPRISES, INC	TOGGLE SWITCH/EMS	7.99
OREILLY AUTO ENTERPRISES, INC	ROCKER SWITCH/FUSE/EMS	42.97
OREILLY AUTO ENTERPRISES, INC	BELT TENSNER/PULLEY/MICRO-V BE	251.77
OREILLY AUTO ENTERPRISES, INC	MIRROR/LUBRICANT/SEALANT/EMS	36.47
PACK 'N' MAIL	MAIL-EMS	46.65
PACK 'N' MAIL	OVERNIGHT PACKAGE/EMS	76.09
RHOME PHARMACY INC	METOCLOPRAM/EMS	113.79
RHOME PHARMACY INC	ETOMIDATE SD 2MG/ML/EMS	154.08
ROCK-N-RESCUE	ELITE KEYLOCK SCREW-LOK GUNMET	1,017.19
SIDDONS MARTIN EMERGENCY GROUP	REPAIR CIRCUIT BREAKER/ TRANSD	2,448.63
SOUTHERN TIRE MART, LLC INC	TIRE FOR MED 2/ 2022 FORD F550	314.27
STAPLES ADVANTAGE INC	4 BLACK LEATHER CHAIRS/EMS	1,147.04
STAPLES ADVANTAGE INC	STAPLES/BOOKENDS/SHARPIE/EMS	276.04
STAPLES ADVANTAGE INC	CUST SELF INK STAMP/EMS	21.31
STAPLES ADVANTAGE INC	RUTHERFORD LUXURY CHAIR/EMS	129.99
STAPLES ADVANTAGE INC	FILE FOLDER/EMS	15.09
STAPLES ADVANTAGE INC	WHITEBOARD/MAGNETS/EMS	279.28
STATION AUTOMATION INC	ANNUAEL LICENSE FEE/ ONE TIME	900.00
STERICYCLE, INC	MARCH HAZARDOUS DRUG DISPOSAL/	287.19
STRYKER SALES CORPORATION	FLOOR PLATE ASSY KIT/P.O 2025-	859.28
STRYKER SALES CORPORATION	LABOR FOR WORKING ON STRETCHER	82.00
STRYKER SALES CORPORATION	REPAIR TO STRETCHER/SERIAL # 2	517.68
TAMMY LYNN REED	RECOVERED SEAT ON A AMBULANCE/	250.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE-P.O 25-09/DRIVER O	1,425.00
TARRANT COUNTY COLLEGE NW CAMP	ROPE RESCUE TECH /P.O 25-13/AD	20.00
TARRANT COUNTY COLLEGE NW CAMP	ANNUAL EMS CONTRACT 10/1/24-9/	2,500.00
TELEFLEX LLC	NEEDLES/STABILIZER/EMS	1,300.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	241.30
VERATHON, INC	MEDICAL NEEDLES/EMS	480.56
VERATHON, INC	MEDICAL NEEDLES/EMS	800.00
WAL-MART COMMUNITY CARD	FEB EMS FUND-SEE BELOW	125.56
Fund 15 Dept 541 Total		111,477.35

Fund 15 Dept 542 TRAINING

COMDATA INC.	XY936 - REG,EBOOKS,EXAMS,STRAP	205.52
GREG WATTERS	RENEWAL EMS PERSONNEL/EMS	96.00
Fund 15 Dept 542 Total		301.52

Vendor Name	Invoice Description	Invoice Amt.

Fund 15 Total		473,284.72
Fund 16 Dept 9-1-1 MAP/ENVIRONMENTAL SERVIC		
PAYROLL CLEARING FUND	PR END 03.01.25-ES	73,273.11
PAYROLL CLEARING FUND	PR END 03.15.25-ES	88,235.36

Fund 16 Dept Total		161,508.47
Fund 16 Dept 549 911-MAP/ENVIRONMENTAL SERV		
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 12237	300.10
1ST CHOICE TRUCK LUBE INC	FULL SVC/OIL CHG/MILEAGE 34663	547.30
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/C. BOESPSLUG	103.00
BANFF PETRO HOLDING, LLC	GILCO PREMIUN OIL-ES	872.86
BRIDGEPORT AUTOMOTIVE INC	MUD FLAP-ES	51.45
BRIDGEPORT EQUIPMENT SERVICE L	R/R LIGHT SIGNAL SWITCH/2016 I	956.56
BRIDGEPORT EQUIPMENT SERVICE L	BELT TENSIONER-ES	75.72
BRIDGEPORT EQUIPMENT SERVICE L	TEMP SENSOR-ES	123.24
BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED CYLINGER/FABRICATED N	4,041.43
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED PIN/2017 WACKER NEUSO	591.56
BRIDGEPORT EQUIPMENT SERVICE L	REPLACED PTO SWITCH/2014 FREIG	141.59
BRIDGEPORT EQUIPMENT SERVICE L	INSTALLED T FITTING ON BACK OF	599.30
CITICARDS ATTN: TRACTOR SUPPLY	SPRAY BOTTLES/BATTERIES-ES	47.96
CITICARDS ATTN: TRACTOR SUPPLY	BAR CHAIN OIL-ES	8.99
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	896.60
DECATUR TIRE DBA KLEMENT INC	TIRE REPAIR-ES	46.35
DECATUR TIRE DBA KLEMENT INC	TIRES/FORD WELDING TRUCK-ES	2,317.58
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,455.08
DECATUR TIRE DBA KLEMENT INC	TIRES-ES	1,837.66
DENTON MUNICIPAL UTILITIES	FEB LANDFILL USAGE-ES	5,894.18
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z482166	398.75
GENERAL FUND	2ND QTR FY25 WORKERS COMP-ES	15,218.48
GRAINGER, W.W., INC.	RETURNED CARTRIDGE FILTERS-ES	-171.08
GRAINGER, W.W., INC.	CHEST WADERS-ES	404.92
GTG SOLUTIONS INC	SVC CALL PVT OWNED; COTTONDALE	82.50
GTG SOLUTIONS INC	SVC CALL, PVT-OWNED; BOYD DUMP	82.50
HENSON LUMBER	LUMBER/SCREWS/NUTS/BOLTS/WASHE	87.43
HENSON LUMBER	MILKHOUSE HEATER-ES	45.98
HENSON LUMBER	DRAIN PLUG/PLUMBERS PUTTY-ES	20.78
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	115.50
HERITAGE-CRYSTAL CLEAN, INC	FIRE FIGHTING FOAM W/EXTRA PAC	428.32
HERITAGE-CRYSTAL CLEAN, INC	USED OIL PICKUP-ES	154.26
HOLT TEXAS, LTD HOLT CAT	RETURNED OIL-ES	-73.48
HOLT TEXAS, LTD HOLT CAT	FILTERS/OIL-ES	461.41
I COPY, LLC, INC.	MISC OFC SUPPLIES (PENS, TONER	525.97

Vendor Name	Invoice Description	Invoice Amt.
INK N STITCH, LLC	DIGITALLY PRINTED & LAMINATED	281.25
JOHN COL, INC.	AIR FILTER-ES	14.03
JOHN COL, INC.	BRAKE FLUID/LIGHT BULB-ES	15.39
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFB9903028	201.82
LOWE'S COMMERCIAL SERVICES	FEB ES FUND-SEE BELOW	871.48
LOWERY WHOLESALE CORPORATION	TAN PANEL/TRIM/SCREWS-ES	86.60
LOWERY WHOLESALE CORPORATION	CABLE PULLER/PAINT BRUSH/PACK	548.71
MUNN'S HOME & AUTO SUPPLY	CABLE TIES/HOSE CLAMP-ES	21.55
NATIONAL WATERSHED COALITION	REG KENNITH MCCAULEY/MAINTAINI	225.00
NATIONAL WATERSHED COALITION	REG LOGAN PENNEY/MAINTAINING T	225.00
NATIONAL WATERSHED COALITION	REG WACY BECK/MAINTAINING THE	225.00
OFFEN PETROLEUM LLC	FUEL-ES	2,424.59
OFFEN PETROLEUM LLC	FUEL-ES	2,469.37
OFFEN PETROLEUM LLC	FUEL-ES	964.96
OFFEN PETROLEUM LLC	FUEL-ES	4,481.07
PRATT RECYCLING INC	RECYCLING PROCESSING FEES-ES	175.50
RDO EQUIPMENT CO.	R/R HYDROSTATIC FILTER/COMPACT	1,454.86
SOUTHERN TIRE MART, LLC INC	TIRE-ES	140.00
STAPLES ADVANTAGE INC	SELF INKING STAMPS-ES	87.12
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	101.60
TEXAS REGIONAL LANDFILL CO.,LP	FEB LANDFILL USAGE-ES	13,206.00
ULINE, INC	HEAVY DUTY STEEL SHELVING-ES	1,051.70
ULINE, INC	SHELF/BENCH RACK W/BINS/PANEL	883.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/06/25-ES	263.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/13/25-ES	172.54
UNIFIRST HOLDINGS, L.P.	UNIFORMS 2/20/25-ES	227.58
UNIFIRST HOLDINGS, L.P.	UNIFORMS 02/27/25-ES	169.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/06/25-ES	184.82
UNIFIRST HOLDINGS, L.P.	UNIFORMS 03/13/25-ES	252.61
WAL-MART COMMUNITY CARD	HDMI CABLE-ES	12.97
WASTEQUIP MANUFACTURING COMPAN	COMPACTOR/BALER REPAIR/BOYD DU	7,085.34
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES #138478/45117/9085832	37.50
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES/#084642/315905/018051	37.50

Fund 16 Dept 549 Total		77,290.75

Fund 16 Total		238,799.22
Fund 18 Dept COUNTY GRANTS		
PAYROLL CLEARING FUND	PR END 03.01.25-CRI	3,011.50
PAYROLL CLEARING FUND	PR END 03.15.25-CRI	3,011.50

Fund 18 Dept Total		6,023.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 18 Dept 401 CRI		
GENERAL FUND	2ND QTR FY25 WORKERS COMP-CRI	22.37
	Fund 18 Dept 401 Total	**22.37**
Fund 18 Dept 522 ENVIRONMENTAL SERVICES		
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	522.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	502.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	890.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	467.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	549.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	620.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	402.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,082.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	707.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	682.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	417.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,071.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	714.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	333.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,098.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	350.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	988.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	957.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	563.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,181.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	576.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,309.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,069.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,355.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	620.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	542.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	671.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	576.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	539.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	571.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	580.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	453.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,252.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	1,097.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	500.10
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	516.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	603.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	546.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	575.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	674.00

Vendor Name	Invoice Description	Invoice Amt.
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	617.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	589.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	644.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	560.00
TJP ENTERPRISES, LLC DBA	LOOSE TIRE DROP OFF/COG GRANT/	607.00
Fund 18 Dept 522 Total		31,736.10
Fund 18 Dept 565 USDOJ BULLET PROOF VEST		
M-PAK INC	2 HI-LITE CARRIERS/BALLISTICS	2,757.70
Fund 18 Dept 565 Total		2,757.70
Fund 18 Total		40,539.17
Fund 20 Dept RIGHT OF WAY/FENCING		
TEX POOL	INVESTMENTS-FUND 20	40,000.00
Fund 20 Dept Total		40,000.00
Fund 20 Dept 610 RIGHT OF WAY/FENCING		
GRAPHICS SOLUTIONS GROUP, INC	SOFTWARE FOR VINYL SIGN CUTTER	968.12
INK N STITCH, LLC	SIGNS - ALL PCTS	854.50
LOWERY WHOLESALE CORPORATION	630’ PIPE-BR3451-PCT4	1,852.50
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
P&K STONE, LLC	OVERSIZE ROCK-TANGLEWOOD-PCT4	717.03
P&K STONE, LLC	OVERSIZE ROCK-CR4380-PCT1	792.96
P&K STONE, LLC	OVERSIZE ROCK-CR4599-PCT3	2,896.95
TEXAS ROAD AND SIGN SUPPLY LLC	REFLECTIVE MARKERS-PCT4	1,482.17
TEXAS ROAD AND SIGN SUPPLY LLC	REFLECTIVE MARKERS-PCT3	2,436.95
WILSON CULVERTS, INC.	CULVERTS-PCT3	9,770.85
WISE READY-MIX CONCRETE	CONCRETE-CR1744-PCT2	2,718.00
WISE READY-MIX CONCRETE	CONCRETE-CR2395-PCT2	4,077.00
WISE READY-MIX CONCRETE	CONCRETE-CR4599-PCT3	4,428.00
Fund 20 Dept 610 Total		40,433.26

Vendor Name	Invoice Description	Invoice Amt.

Fund 20 Total		80,433.26
Fund 21 Dept ROAD/BRIDGE PRECINCT #1		
PAYROLL CLEARING FUND	PR END 03.01.25-PCT 1	40,110.34
PAYROLL CLEARING FUND	PR END 03.15.25-PCT1	40,316.30
TEX POOL	INVESTMENTS-PCT 1	110,500.00

Fund 21 Dept Total		190,926.64
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
AIRGAS USA, LLC	ACETYLENE,ARGON,OXYGEN-PCT1	179.20
BANE MACHINERY, INC.	REPAIR ELECTRICAL SYSTEM-JD TR	1,997.75
BANE MACHINERY, INC.	BLADE KIT-PCT1	409.63
BRIDGEPORT PUMP & SUPPLY, INC	VALVE ASSEM-PCT1	159.74
BRUCKNER TRUCK SALES, INC.	DIESEL EXHAUST FLUID-PCT1	767.04
BRUCKNER TRUCK SALES, INC.	HOSE ASSEM-PCT1	24.11
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
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	4,236.98
BURNCO TEXAS, LLC	BASE-CR4010-PCT1	3,287.76
CITY OF DECATUR	BULK WATER-VARIOUS RDS-PCT1	214.00
COMDATA INC.	XY785 - FEB FUEL - PCT 1	14.29
DECATUR TIRE DBA KLEMENT INC	FLAT REPAIR-TRACTOR-PCT1	66.95
GENERAL FUND	2ND QTR FY25 WORKERS COMP-PCT1	4,287.67
HENSON LUMBER	SUPPLY LINE & FITTING-PCT1	9.38
HENSON LUMBER	FITTING-PCT1	5.39
HENSON LUMBER	TUBE & FITTINGS-PCT1	30.77
HENSON LUMBER	CLAMPS & FITTING-PCT1	7.89
HENSON LUMBER	HASP-PCT1	15.98
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
JOHN COL, INC.	ANTIFREEZE & WAX-PCT1	163.39
JOHN COL, INC.	SWITCH-PCT1	61.14
JOHN COL, INC.	FILTER-PCT1	53.39
JOHN COL, INC.	FILTERS-PCT1	98.44
JOHN COL, INC.	FILTERS & CLEANER-PCT1	149.76
JOHN COL, INC.	FILTER & CLEANER-PCT1	124.76

Vendor Name	Invoice Description	Invoice Amt.
MARTIN TRUCK ENT OF BOYD, INC.	FABRICATE STEEL FENDERS-2025 M	2,080.39
MCMASTER NEW HOLLAND CO.,INC.	HITCH PIN-PCT1	4.73
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	FLAT REPAIR-PCT1	82.50
SOUTHERN TIRE MART, LLC INC	FLAT REPAIR-LOADER-PCT1	110.00
SOUTHERN TIRE MART, LLC INC	TIRE-PCT1	238.65
SOUTHERN TIRE MART, LLC INC	TIRES-2002 F250-PCT1	419.88
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	73.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-25/PCT1	136.33
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-25/PCT1	131.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-25/PCT1	132.68
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-25/PCT1	131.68
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT1	45.00
WISE COUNTY TAX ASSESSOR/COLLE	REG FEES-PCT1	30.00
WISE FIRE & SAFETY, LLC	FIRE EXTINGUISHER-PCT1	260.00
ZIMMERER KUBOTA-DENTON, INC.	OIL-PCT1	109.48
	Fund 21 Dept 611 Total	44,991.49
	Fund 21 Total	235,918.13
Fund 22 Dept ROAD/BRIDGE PREC. #2		
PAYROLL CLEARING FUND	PR END 03.01.25-PCT 2	45,481.93
PAYROLL CLEARING FUND	PR END 03.15.25-PCT2	45,534.07
TEX POOL	INVESTMENTS-PCT2	112,000.00
	Fund 22 Dept Total	203,016.00
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	58.88
AUSTIN INDUSTRIES, INC.	ASPHALT-CR2475-PCT2	13,047.67
BRIDGEPORT AUTOMOTIVE INC	FITTING-PCT2	6.29
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	26.89
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT2	82.76
BRIDGEPORT AUTOMOTIVE INC	FILTER-PCT2	108.49
BRIDGEPORT AUTOMOTIVE INC	FILTER & OIL-PCT2	134.75
BRIDGEPORT AUTOMOTIVE INC	LIGHTS-PCT2	85.98
BRIDGEPORT PUMP & SUPPLY, INC	CAMLOCK-PCT2	8.12
BRUCKNER TRUCK SALES, INC.	SPRING-UNIT 244-PCT2	76.85

Vendor Name	Invoice Description	Invoice Amt.
CERTIFIED LABORATORIES DIV, NC	DIESEL MATE-PCT2	1,611.36
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
CHICO AUTO PARTS & SERVICE INC	TUBING & TAPE-PCT2	15.01
CHICO AUTO PARTS & SERVICE INC	ANTIFREEZE,GREASE,TUBE-PCT2	369.53
COMDATA INC.	XY936 - BEARINGS & STRAP - PCT	295.50
GENERAL FUND	2ND QTR FY25 WORKERS COMP-PCT2	4,913.19
GT DISTRIBUTORS, INC.	AMBER & BLUE BEACONS-PCT2	2,299.68
GT DISTRIBUTORS, INC.	BLUE BEACONS-PCT2	778.44
HOMETOWN BUILDING CENTER LLC	BOLT-PCT2	2.19
HOMETOWN BUILDING CENTER LLC	TUBE-PCT2	1.42
HOMETOWN BUILDING CENTER LLC	TUBE-PCT2	3.24
HOMETOWN BUILDING CENTER LLC	BOLT-PCT2	.75
HOMETOWN BUILDING CENTER LLC	FILTER-PCT2	10.99
INDUSTRIAL SUPPLY SOLUTIONS, I	BEARINGS-PCT2	212.62
JOHN COL, INC.	FILTER-PCT2	26.49
JOHN COL, INC.	OIL & FILTER-PCT2	89.06
KLEMENT, KARL, FORD-MERC	HANDLE-F550-PCT2	35.09
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT2	213.13
LINDE GAS & EQUIPMENT, INC.	LIGHTER-PCT2	19.25
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.	FLOW INDICATORS-PCT2	8.65
MCMASTER NEW HOLLAND CO.,INC.	CHAIN & NUT-PCT2	23.05
MCMASTER NEW HOLLAND CO.,INC.	OIL & TANK-PCT2	226.60
MCMASTER NEW HOLLAND CO.,INC.	HOUSING ASSEM & DRIVE AXLE-T5-	3,824.45
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
NORTH TX TRUCK & TRAILER, INC.	5 CB RADIOS-PCT2	1,134.40
OFFEN PETROLEUM LLC	DIESEL-PCT2	17,650.43
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	488.27
PREMIER TRUCK GROUP DBA ATC FR	FILTERS-PCT2	109.48
PREMIER TRUCK GROUP DBA ATC FR	CREDIT-FUEL FILTER KIT-PCT2	-159.98
SHARE CORP. INC	CITRA SOLVE CLEANER-PCT2	490.36
SOUTHERN TIRE MART, LLC INC	TIRES-ROLLER-PCT2	6,280.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	88.90
THE HYDRAULIC SHOP	REPAIR HYD CYLINDERS-PCT2	690.00
TRI STATE ENTERPRISES, INC	BATTERIES-PCT2	285.42
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-12-25/PCT2	140.36
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-19-25/PCT2	149.86

Vendor Name	Invoice Description	Invoice Amt.
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-26-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-5-25/PCT2	142.86
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-12-25/PCT2	177.95
WILEY HARDWARE & SUPPLY	FILTER-PCT2	22.99
WISE COUNTY TAX ASSESSOR/COLLE	#1463 REG/INSPECT FEE-PCT2	**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE	#708954 INSPECT/REG FEE-PCT2	7.50
Fund 22 Dept 612 Total		58,180.11
Fund 22 Total		261,196.11
Fund 23 Dept ROAD/BRIDGE PREC. #3		
PAYROLL CLEARING FUND	PR END 03.01.25-PCT 3	42,404.14
PAYROLL CLEARING FUND	PR END 03.15.25-PCT3	41,572.90
TEX POOL	INVESTMENTS-PCT3	82,000.00
Fund 23 Dept Total		165,977.04
Fund 23 Dept 613 ROAD/BRIDGE PRECINCT #3		
1ST CHOICE TRUCK LUBE INC	OIL CHANGE-2024 CHEVY-PCT3	179.40
AMAZON CAPITAL SERVICES	RAKES-PCT3	182.00
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 EQUIPMENT SERVICE L	REPLACE OIL COOLER-2011 F250-P	5,552.60
BRUCKNER TRUCK SALES, INC.	SEAL-TRK 22-PCT3	49.08
BRUCKNER TRUCK SALES, INC.	BATTERIES-PCT3	308.91
CINDY FOSTER	LEASE-MAR 2025-PCT3	100.00
CINDY FOSTER	LEASE-APR 2025-PCT3	100.00
COMDATA INC.	XY785 - FEB FUEL - PCT 3	17.08
DANNY LAMBERT	PARKING-LEGISLATIVE CONF-PCT3	45.00
FASTENAL COMPANY INC	BOLTS-PCT3	**** VOID ****
GENERAL FUND	2ND QTR FY25 WORKERS COMP-PCT3	4,442.17
HOLT TEXAS, LTD HOLT CAT	CREDIT-SEALS-299D-PCT3	-115.24
HOLT TEXAS, LTD HOLT CAT	CREDIT-IDLER-299D-PCT3	-920.33
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

Vendor Name	Invoice Description	Invoice Amt.
HOLT TEXAS, LTD HOLT CAT	SEALS-PCT3	89.50
HOLT TEXAS, LTD HOLT CAT	SEAL,SWITCH,SHIMS-PCT3	424.67
HOLT TEXAS, LTD HOLT CAT	WASHERS,PIN & RINGS-PCT3	74.51
HOMETOWN BUILDING CENTER LLC	HEATER & FILTERS-PCT3	99.94
JAMES E SULLIVAN	LEASE-MAR 2025-PCT3	150.00
JAMES E SULLIVAN	LEASE-APR 2025-PCT3	150.00
JAMES WOOD MOTORS, INC	REPLACE SOLENOID-2011 CHEVY-PC	404.14
JONATHAN JOY	HOSE ASSEM-PCT3	56.14
JONATHAN JOY	CYLINDER-PCT3	900.00
JONATHAN JOY	HOSE ASSEM-PCT3	64.74
JONATHAN JOY	HOSE ASSEM-PCT3	64.74
KIRBY-SMITH INC	FILTERS-PCT3	376.67
LINDE GAS & EQUIPMENT, INC.	OXYGEN & ACETYLENE-PCT3	742.22
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT3	198.10
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	SACRETE-PCT3	61.11
MUNN'S HOME & AUTO SUPPLY	FASTENERS-PCT3	2.84
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	24.38
MUNN'S HOME & AUTO SUPPLY	SPRAY PAINT-PCT3	14.38
MUNN'S HOME & AUTO SUPPLY	HOSE ASSEM-PCT3	11.40
MUNN'S HOME & AUTO SUPPLY	HANDLE-PCT3	28.79
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
OREILLY AUTO ENTERPRISES, INC	BATTERIES-PCT3	681.63
P2 EMULSIONS/P SQUARE EMULSION	P2S1 STABILIZER-PCT3	2,392.50
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	80.32
TUFF MATE INC.	GLOVES-PCT3	258.00
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-11-25/PCT3	123.14
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-18-25/PCT3	124.67
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-25-25/PCT3	164.45
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-4-25/PCT3	131.29
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-11-25/PCT3	125.20
WALMART COMMUNITY CARD	COFFEE,CUPS,SUGAR,CREAMER,FILT	47.87
WISE COUNTY TAX ASSESSOR/COLLE	#1221 REG/INSPECT FEE-PCT3	**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE	#124959 REG/INSPECT FEE-PCT3	7.50

Fund 23 Dept 613 Total		23,748.50

Fund 23 Total		189,725.54

Fund 24 Dept ROAD/BRIDGE PREC. #4

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 03.01.25-PCT 4	38,278.47
PAYROLL CLEARING FUND	PR END 03.15.25-PCT4	38,278.40
TEX POOL	INVESTMENTS-PCT4	84,000.00
	Fund 24 Dept Total	160,556.87
Fund 24 Dept 614 ROAD/BRIDGE PRECINCT #4		
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
ACE HARDWARE OF BRIDGEPORT	STRAP-PCT4	4.78
ACE HARDWARE OF BRIDGEPORT	FASTENERS-PCT4	22.98
ACE HARDWARE OF BRIDGEPORT	SHOVEL-PCT4	17.20
ACE HARDWARE OF BRIDGEPORT	PAINT,ROLLERS,BRUSHES-PCT4	97.67
ACE HARDWARE OF BRIDGEPORT	PAINT-PCT4	40.58
ACE HARDWARE OF BRIDGEPORT	CLEANER-PCT4	7.49
ACE HARDWARE OF BRIDGEPORT	PAINT & BRUSHES-PCT4	88.60
ACE HARDWARE OF BRIDGEPORT	SPRAYER-PCT4	17.99
BANE MACHINERY, INC.	BOLTS,WASHERS,NUTS-PCT4	145.48
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	116.97
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	81.48
BRIDGEPORT AUTOMOTIVE INC	GREASE-PCT4	52.90
BRIDGEPORT AUTOMOTIVE INC	ORING-PCT4	4.99
BRIDGEPORT AUTOMOTIVE INC	OIL-PCT4	124.95
BRIDGEPORT AUTOMOTIVE INC	CLEANER-PCT4	47.07
BRIDGEPORT AUTOMOTIVE INC	HOSE-PCT4	8.02
BRIDGEPORT AUTOMOTIVE INC	ANTIFREEZE-PCT4	89.94
BRIDGEPORT EQUIPMENT SERVICE L	REPAIRED WATER LEAKS & REPLACE	1,288.61
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
CMC TRAILER DISTRIBUTORS, INC	TARP-UNIT 423-PCT4	193.84
COMDATA INC.	XY785 - FEB FUEL - PCT4	63.06
GENERAL FUND	2ND QTR FY25 WORKERS COMP-PCT4	4,042.20
HOLT TEXAS, LTD HOLT CAT	BELT & TENSIONER-BACKHOE-PCT4	335.82
HOLT TEXAS, LTD HOLT CAT	RETAINERS & PINS-PCT4	140.60
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-PCT4	150.05
LINDE GAS & EQUIPMENT, INC.	ACETYLENE-PCT4	254.26
NORTH TEXAS SALES & DIST	REPLACED CONTACTOR-PRESSURE WA	713.00
OFFEN PETROLEUM LLC	DIESEL-PCT4	17,949.56
PURVIS INDUSTRIES, LTD	BEARING-PCT4	13.38
SOUTHERN TIRE MART, LLC INC	TIRES-TRACTOR-PCT4	3,493.28
SOUTHERN TIRE MART, LLC INC	TIRES-TRK 416-PCT4	1,028.72
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	67.62

Vendor Name	Invoice Description	Invoice Amt.
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
UNIFIRST HOLDINGS, L.P.	UNIFORMS/2-27-25/PCT4	121.97
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-6-25/PCT4	127.80
UNIFIRST HOLDINGS, L.P.	UNIFORMS/3-13-25/PCT4	128.80
WISE COUNTY TAX ASSESSOR/COLLE	REG/INSPECT FEE-PCT4	45.00
WISE COUNTY TAX ASSESSOR/COLLE	#199522 REG/INSPECT FEE-PCT4	7.50
WISE COUNTY TAX ASSESSOR/COLLE	#189804 BUYERS TAG FEE-PCT4	**** VOID ****
WISE COUNTY TAX ASSESSOR/COLLE	#189804 REG FEE - PCT4	7.50
	Fund 24 Dept 614 Total	36,900.05
	Fund 24 Total	197,456.92
Fund 31 Dept 467 LAW ENFORCEMENT TRAINING		
KEVIN HUFFMAN	REIMBURSE REG/HOTEL/FOOD/JPCA	535.00
	Fund 31 Dept 467 Total	535.00
	Fund 31 Total	535.00
Fund 40 Dept 435 DISTRICT COURT		
KYOCERA DOCUMENT SOLUTIONS INC	MAR COPIER LEASE #RFQ9601682;	188.54
	Fund 40 Dept 435 Total	188.54
	Fund 40 Total	188.54
Fund 42 Dept COURT REPORTER FEES		
PAYROLL CLEARING FUND	PR END 03.15.25-42	242.21
	Fund 42 Dept Total	242.21
Fund 42 Dept 431 COUNTY COURT AT LAW #2		

Vendor Name	Invoice Description	Invoice Amt.
MARSHA BRETCHES	SUBSTITUTE COURT REPORTER-431	250.00
	Fund 42 Dept 431 Total	250.00
Fund 42 Dept 435 DISTRICT COURT		
NORTH TEXAS COURT REPORTING	COURT REPORTER'S RECORD OF APP	3,540.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER/CV23	262.50
PAMELA JEAN SMITH	SUBSTITUTE COURT REPORTER-435	525.00
PAMELA JEAN SMITH	TRANSCRIPT FOR APPEAL/CR24090-	140.00
	Fund 42 Dept 435 Total	4,992.50
	Fund 42 Total	5,484.71
Fund 46 Dept 648 TECHNOLOGY		
XEROX CORPORATION	JAN COPIER LEASE #EHQ-348261;	263.12
XEROX CORPORATION	FEB COPIER LEASE #EHQ-355670;	266.90
XEROX CORPORATION	FEB COPIER LEASE #EHQ-348261;	260.20
	Fund 46 Dept 648 Total	790.22
Fund 46 Dept 650 RECORDS MANAGEMENT		
KOFILE TECHNOLOGIES, INC	2025 QUICKLINK MAINTENANCE/FUL	3,070.00
KOFILE TECHNOLOGIES, INC	JAN DAILY INDEXING OF REAL PRO	4,983.75
	Fund 46 Dept 650 Total	8,053.75
	Fund 46 Total	8,843.97
Fund 54 Dept JUDICIAL FUND		
AMANDA (MANDY) WILLIAMS	RELEASE OF FUNDS-403	525.00
BRIAN HILL	RELEASE OF FUNDS-403	450.00
MIKE BERKLEY	RELEASE OF FUNDS-403	525.00
	Fund 54 Dept Total	1,500.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 54 Total	1,500.00
Fund 59 Dept 650 RECORDS MANAGEMENT		
LEXISNEXIS DBA RELEX INC	FEB BILLING/422KRV5PR	709.00
LEXISNEXIS DBA RELEX INC	FEB BILLING/424WYZHPQ-650	551.00
	Fund 59 Dept 650 Total	1,260.00
	Fund 59 Total	1,260.00
Fund 61 Dept 660 CAPITAL FUNDING		
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/TEST CYLIN	1,652.25
CMJ ENGINEERING, INC.	CONCRETE INSPECTION/TRIP CHARG	903.50
KOMATSU/RANGEL, INC	G802 AMENDMENT #4 40% COMPLETE	10,408.30
PREMIER COMMERCIAL GROUP, LLC	APPLICATION #17 TO PERIOD END	606,729.53
	Fund 61 Dept 660 Total	619,693.58
	Fund 61 Total	619,693.58
Fund 62 Dept 660 CAPITAL FUNDING		
BLAYLOCK, WILLIAM	2013 NH T6030 TRACTOR #YDN0982	45,000.00
JAMES WOOD MOTORS, INC	2025 CHEVY SILVERADO 3500 #1GB	70,318.25
JIM D NATION	BIG COUNTRY STEPS/FUEL TANK/PU	2,315.00
	Fund 62 Dept 660 Total	117,633.25
	Fund 62 Total	117,633.25
Fund 66 Dept 660 CAPITAL FUNDING		
AMAZON CAPITAL SERVICES	APPLE IPAD MINI (A17PRO) AUDIT	674.94
AMERICAN COMMUNICATIONS	INSTALL RADIO'S IN 6 NEW TAHOE	4,278.18
FUND 63 CAPITAL PROJECTS	PAID INCORRECTLY/850182/806411	53,911.72
HOUSTON MAC HAIK CDJ, LTD	2025 5500 CHAISS/VIN 3C7WRNCL6	80,000.00

Vendor Name	Invoice Description	Invoice Amt.
MOBILE COMMUNICATIONS	LICENSING TO UPGRADE EXISTING	11,953.36
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	556,884.75
	Fund 66 Total	556,884.75

Fund 68 Dept 450 DISTRICT CLERK

BEVERLY L. ROGERS	MEDIATION/CV23-07-523/435	500.00
BEVERLY L. ROGERS	MEDIATION/CV23-08-592/435	500.00
BEVERLY L. ROGERS	MEDIATION/CV23-11-859/435	345.00
BEVERLY L. ROGERS	MEDIATION/CV24-03-223/435	253.00
LORI E. REEVES ATTORNEY @ LAW	MEDIATION/CV23-09658/435	300.00
QUIENCY BRANNAN	MEDIATION/CV23-08-592/435	529.00
QUIENCY BRANNAN	MEDIATION/CV24-02-113/435	667.00
SPILLER & SPILLER ATTORNEY'S	MEDIATION/CV24-02-113/435	200.00
	Fund 68 Dept 450 Total	3,294.00
	Fund 68 Total	3,294.00

Fund 70 Dept 461 JUSTICE OF PEACE #1

DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55342224	228.35
	Fund 70 Dept 461 Total	228.35

Fund 70 Dept 462 JUSTICE OF PEACE #2

Vendor Name	Invoice Description	Invoice Amt.
KYOCERA DOCUMENT SOLUTIONS INC	MARCH COPIER LEASE #RFG9Z04798	153.50
	Fund 70 Dept 462 Total	153.50
Fund 70 Dept 463 JUSTICE OF PEACE #3		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN H55342224	211.20
SOUTHERN COMPUTER WAREHOUSE, I	3 FI8040 SCANNER/SERIAL#CPDH02	1,412.25
	Fund 70 Dept 463 Total	1,623.45
Fund 70 Dept 464 JUSTICE OF PEACE #4		
DUSTIN, FRANK OFFICE SUPPLY IN	FEB COPIER LEASE #SN 19Z3Y1150	311.54
	Fund 70 Dept 464 Total	311.54
	Fund 70 Total	2,316.84
Fund 76 Dept FAIRGROUNDS		
PAYROLL CLEARING FUND	PR END 03.01.25-FG	3,013.88
PAYROLL CLEARING FUND	PR END 03.15.25-FG	3,013.86
	Fund 76 Dept Total	6,027.74
Fund 76 Dept 520 FAIRGROUNDS		
CITICARDS ATTN: TRACTOR SUPPLY	WEED KILLER-FG	49.99
CITICARDS ATTN: TRACTOR SUPPLY	ANTIFREEZE-FG	14.95
CITICARDS ATTN: TRACTOR SUPPLY	ADJUSTABLES TOGGLES/TARP-FG	33.98
COMDATA INC.	XY784 - FEB FUEL - FAIRGROUNDS	134.25
ECHO PLUMBING SERVICES INC	REPLACED TUBULAR DRAIN UNDER S	108.00
ECHO PLUMBING SERVICES INC	DISCONECT RAINWATER SYS/RECONN	260.00
GENERAL FUND	2ND QTR FY25 WORKERS COMP-FG	323.85
HENSON LUMBER	MISC KEYS/ENTRY DOOR KNOB-FG	69.93
HENSON LUMBER	MISC KEYS-FG	14.94
HOME DEPOT U.S.A., INC	TRASH BAGS/BATH TISSUE/HAND SO	1,538.40
LOWE'S COMMERCIAL SERVICES	FEB FAIRGROUNGS-SEE BELOW	183.29
MCMASTER NEW HOLLAND CO.,INC.	STARTER/TRIMMER LINE-FG	221.79
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; FG, ACCT #10428	909.07
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	6.35

Vendor Name	Invoice Description	Invoice Amt.
	Fund 76 Dept 520 Total	3,868.79
	Fund 76 Total	9,896.53
Fund 77 Dept WISE CO. PARK		
PAYROLL CLEARING FUND	PR END 03.01.25-WCP	4,451.47
PAYROLL CLEARING FUND	PR END 03.15.25-WCP	4,451.48
	Fund 77 Dept Total	8,902.95
Fund 77 Dept 520 WISE CO. PARK		
CHICO AUTO PARTS & SERVICE INC	BATTERY-WCP	85.86
CITICARDS ATTN: TRACTOR SUPPLY	LIDS-WCP	55.72
COMDATA INC.	XY778 - FEB FUEL - WC PARK	148.54
GENERAL FUND	2ND QTR FY25 WORKERS COMP-WCP	329.49
GTG SOLUTIONS INC	RR S CHG, UNITS 380, 796, 873	231.00
HENDERSHOT EQUIPMENT CO INC	BLADE-WCP	148.74
HOME DEPOT U.S.A., INC	BATH TISSUE/PAPER TWLS/TRASH B	830.90
MCMASTER NEW HOLLAND CO.,INC.	BLADES-WCP	126.96
MCMASTER NEW HOLLAND CO.,INC.	FUEL PUMP-WCP	63.12
MP2 ENERGY TEXAS, LLC	FEB UTILITIES; WCP, ACCT #1042	981.16
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	4.12
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP RR - 520	108.25
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP - 520	121.71
WEST WISE SPECIAL UTILITY DIST	FEB UTILITIES; WCP HOOKUPS - 5	136.52
WILEY HARDWARE & SUPPLY	FASTENERS/TRAY LINERS-WCP	41.26
WILEY HARDWARE & SUPPLY	ROLLER COVER/MULTI-BALL MOUNT-	66.34
WILEY HARDWARE & SUPPLY	VALVE STOP/PINCH CLAMP-WCP	46.45
WILEY HARDWARE & SUPPLY	WATER HEATER ELEMENT/SOCKET/PR	106.55
WILEY HARDWARE & SUPPLY	HEX SET/ADAPTERS/PEX FITTINGS-	46.72
WILEY HARDWARE & SUPPLY	HITCH PIN/MULTI BALL-WCP	61.17
	Fund 77 Dept 520 Total	3,740.58
	Fund 77 Total	12,643.53
Fund 78 Dept ANIMAL SHELTER		
PAYROLL CLEARING FUND	PR END 03.01.25-AS	10,059.67

Vendor Name	Invoice Description	Invoice Amt.
PAYROLL CLEARING FUND	PR END 03.15.25-AS	12,155.83
	Fund 78 Dept Total	22,215.50
Fund 78 Dept 562 ANIMAL SHELTER		
AMAZON CAPITAL SERVICES	POOPER SCOOPERS-AS	149.94
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE DIDN'T HIRE/A.HAN	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/E.M.-AS	80.00
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/S.C.-AS	142.06
ARRAY PROVIDER ASSOCIATES, PA	NEW EMPLOYEE HIRE/A.D.-AS	113.00
DUSTIN, FRANK OFFICE SUPPLY IN	COPIER LEASE #SN 19X3Z10094; A	188.85
GENERAL FUND	FEB POSTAGE-AS	1.38
GENERAL FUND	2ND QTR FY25 WORKERS COMP-AS	2,959.38
HOME DEPOT U.S.A., INC	TRASH BAGS-AS	50.82
HOME DEPOT U.S.A., INC	HAND SANTIZER/BATHROOM TISSUE-	183.86
M-PAK INC	GRAY POLOS-AS	39.58
POLYGRAPH SCIENCE CENTER, INC	NEW EMPLOYEE POLYGRAPH-AS	100.00
SARA RODARTE	ADD PATCHES TO SHIRTS/HEM INSE	488.00
SARA RODARTE	REMOVE & ADD PATCHES TO SHIRTS	180.00
TEXAS ASSOCIATION OF CO. LIFE	MAR WC EMPLOYEE LIFE INSURANCE	19.05
	Fund 78 Dept 562 Total	4,837.98
	Fund 78 Total	27,053.48
Fund 83 Dept 566 IMPOUND FUND		
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '63 FORD F350; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '21 (ILLEGIBLE) CA	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 FORD F250; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND CHRYSTLER 300; 25-	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '10 FORD MUSTANG;	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '04 FORD F250; 25-	350.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '06 LEXUS; 25-0300	250.00
CHICO AUTO PARTS & SERVICE INC	TOW/IMPOUND '11 CHEVY 2500; 25	250.00
DONALD WENTWORTH	JUNIOR DEPUTY SHERIFF BADGE ST	508.95
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '03 FORD F250; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '12 CHRYSLER 700;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '98 JEEP; 25-02051	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '23 HYUNDAI VENUE;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD F150; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '08 FORD MUSTANG;	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '14 CHRYSTLER; 25-	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '03 OASIS RV; 25-0	250.00

Vendor Name	Invoice Description	Invoice Amt.
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '99 FORD RANGER; 2	250.00
FLEX SERVICES OF NTX LLC	TOW/IMPOUND '01 CHEVY SUBURBAN	250.00
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 '06 FORD F150; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 FORD EXPLORER;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '19 FORD F150; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '18 TOYOTA TACOMA;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '17 UHAUL TRAILER;	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 CHEVY 1500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '08 TOYOTA COROLLA	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '98 FORD F150; 25-	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '06 HARLEY ROAD GL	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '04 DODGE 2500; 25	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '16 JEEP RENEGADE;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '11 BUICK LACROSS;	250.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '01 FORD F250; 25-	350.00
KEMP'S WRECKER SERVICE LLC	TOW/IMPOUND '02 FORD F250; 25-	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '00 FORD F250; 25-	1,000.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '14 KIA SORENTO; 2	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '04 CHEVY 1500; 25	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '98 LEXUS; 25-0302	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '12 FORD F250; 25-	350.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '22 FORD F350 & '1	500.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '05 GMC; 25-030190	250.00
RICK'S AUTO REPAIR AND TOWING	TOW/IMPOUND '14 FORD FOCUS; 25	250.00

	Fund 83 Dept 566 Total	12,708.95

	Fund 83 Total	12,708.95
Fund 84 Dept 565 COUNTY SHERIFF		
COMDATA INC.	XY936 - TATTOO STICKERS - 565	342.50
RAMIRO GUZMAN DBA JIREH K-9	DETECTOR K-9/K-9 HANDLER TRAIN	4,500.00

	Fund 84 Dept 565 Total	4,842.50

	Fund 84 Total	4,842.50
Fund 85 Dept 685 INTERPRETER		
HIRED HANDS, INC	INTERP.1/20/2025/435	255.00

Vendor Name	Invoice Description	Invoice Amt.

Fund 85 Dept 685 Total		255.00

Fund 85 Total		255.00
Fund 98 Dept PAYROLL CLEARING		
AFLAC	MAR WC EMPLOYEE INSURANCE	7,990.22
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
GLOBE LIFE LIBERTY NATL. INS	Liberty Ntl CAF	4,447.68
LEGAL SHIELD	MAR WC EMPLOYEE LEGAL SERVICES	324.10
NATL. FAM. CARE LIFE INS., INC	MAR WC EMPLOYEE LIFE INSURANCE	114.95
SOUTHERN FARM BUREAU	MAR WC EMPLOYEE LIFE INSURANCE	586.13
TEXAS ASSOCIATION CO. HEALTH	MAR WC EMPLOYEE HEALTH INSURAN	311,548.86
TEXAS ASSOCIATION CO. HEALTH	MAR RETRO-ACTIVE ADJUSTMENT SU	-2,897.71
TEXAS ASSOCIATION OF CO.DENTAL	MAR WC EMPLOYEE DENTAL INSURAN	14,728.90
THE LINCOLN NATIONAL LIFE INS	MAR WC EMPLOYEE LIFE INSURANCE	1,119.90
VISION SERVICE PLAN	MAR WC EMPLOYEE EYE INSURANCE	3,570.32
WISE COUNTY EFTPS	FEB RETIREMENT/DEALTH BENEFIT	438,938.28
WISE COUNTY EFTPS	MAR 2025 INSURANCE-CSCD	6,342.95
WISE COUNTY EFTPS		274,190.34
WISE COUNTY EFTPS		277,671.47
WISE COUNTY UNITED WAY		25.00
WISE COUNTY UNITED WAY		25.00

Fund 98 Dept Total		1,343,174.07

Fund 98 Total		1,343,174.07

	**** Grand Total	9,551,506.15

* * * End of Report * * *