

6/11/2015

WISE COUNTY COMMISSIONERS COURT 4.27.15 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
74755	42715	\$ (80.00)	CHRISTINA KARRER	12
76789	41615	\$ 85.70	ATMOS ENERGY	12
76790	41615	\$ 600.00	PAUL BELEW	12
76791	41615	\$ 184.00	LOUCRECIA BIGGERSTAFF	12
76792	41615	\$ 42.55	LINDY BORCHARDT	12
76793	41615	\$ 354.66	KEVIN BURNS	12
76794	41615	\$ 209.30	ANDREA CLARK	12
76795	41615	\$ 127.32	DECATUR LUMBER, INC	12
76796	41615	\$ 95.16	DEPARTMENT OF STATE HEALTH SERV	12
76797	41615	\$ 500.00	ORDER OF EASTERN STAR	12
76798	41615	\$ 382.80	EMBASSY SUITES SAN MARCOS	12
76799	41615	\$ 75.00	FRANKLIN COUNTY SHERIFF	12
76800	41615	\$ 514.05	HAMPTON INN & SUITES SAN MARCOS	12
76801	41615	\$ 370.76	MANDY HAYS	12
76802	41615	\$ 170.00	HENDERSON COUNTY SHERIFF	12
76803	41615	\$ 2,155.75	IMPACT PROMOTIONAL SERVICES	12
76804	41615	\$ 4,270.84	LOWE'S COMMERCIAL SERVICES	12
76805	41615	\$ 192.62	LOWERY WHOLESALE	12
76806	41615	\$ 250.70	MARRIOTT AUSTIN NORTH	12
76807	41615	\$ 300.00	MONTAGUE COUNTY CONSTABLE	12
76808	41615	\$ 850.00	NATIONAL WATERSHED COALITION	12
76809	41615	\$ 300.00	NET DATA	12
76810	41615	\$ 195.00	OPERATIONAL SUPPORT SERVICE, INC	12
76811	41615	\$ 484.84	SHERRY PARKER-LEMON	12
76812	41615	\$ 754,547.32	PAYROLL CLEARING FUND	12
76813	41615	\$ 184.00	BILLIE PITTMAN	12
76814	41615	\$ 100.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
76815	41615	\$ 730.95	TEXAS COMPTROLLER OF PUBLIC ACCT	12
76816	41615	\$ 100.00	TEXAIRCON DBA ALI ALSALEH	12
76817	41615	\$ 220.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
76818	41615	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
76819	41615	\$ 758.00	TOP DOG POLICE K-9 TRAINING	12
76820	41615	\$ 401.96	CITICARDS ATTN: TRACTOR SUPPLY	12
76821	41615	\$ 425.00	TEXAS FORENSIC ASSOC, DBA: TXFA	12
76822	41615	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
76823	41615	\$ 27.27	KILEY VIAN	12
76824	41615	\$ 4,656.00	VISTA COM CORPORATION	12
76825	41615	\$ 142.64	WISE COUNTY CSCD	12
76826	41615	\$ 138.00	WISE COUNTY CREDIT CARD	12
76827	41615	\$ 2,000.00	WISE COUNTY YOUTH FAIR INC	12
76828	41615	\$ 56.26	WISE COUNTY CRIMESTOPPERS	12
76829	41715	\$ 51.41	ATMOS ENERGY	12
76830	41715	\$ 1,619.34	BOND HOLDING FUND	12
76831	41715	\$ 1,374.65	CENTURY LINK	12
76832	41715	\$ 200.00	CHISHOLM TRAIL ANTIQUE FARM EQ	12
76833	41715	\$ 120.00	CITY OF MANSFIELD	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
76834	41715	\$ 3,786.74	CONSTELLATION NEWENERGY, INC	12
76835	41715	\$ 200.00	COUNTY JUDGES EDUCATION FUND	12
76836	41715	\$ 50.62	DISH DBS CORPORATION	12
76837	41715	\$ 358.80	EMBASSY SUITES SAN MARCOS	12
76838	41715	\$ 536.75	FAIRFIELD INN & SUITES BY MARRIOTT	12
76839	41715	\$ 25,000.00	JAIL INDUSTRIES	12
76840	41715	\$ 600.00	J MARK HOWELL, ESQ.	12
76841	41715	\$ 150.00	MIDLAND COUNTY SHERIFF	12
76842	41715	\$ 276.00	SUSAN GOMEZ	12
76843	41715	\$ 484.84	BRENDA ROWE	12
76844	41715	\$ 80.00	SHACKLEFORD COUNTY SHERIFF	12
76845	41715	\$ 145.00	TARRANT COUNTY COLLEGE NW CAMP	12
76846	41715	\$ 45.00	TEXAS A&M AGRILIFE EXTENSION	12
76847	41715	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
76848	41715	\$ 1,100.00	TEXAS JAIL ASSOCIATION	12
76849	41715	\$ 145.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
76850	41715	\$ 500.00	LAURA URIOSTEGUI	12
76851	41715	\$ 276.00	DELISE WHITE	12
76852	41715	\$ 60,000.00	WISE COUNTY EMERG. SRVCS.	12
76853	41715	\$ 136.24	WISE ELECTRIC CO-OP, INC.	12
76854	41715	\$ 1,555.81	CENTURY LINK	12
76855	42415	\$ 160.00	ASSOCIATION OF CERTIFIED FRAUD	12
76856	42415	\$ 664.21	LINEBARGER GOGGAN BLAIR & SAMPSON	12
76857	42415	\$ 105.29	CENTURY LINK	12
76858	42415	\$ 15,054.46	CONSTELLATION NEWENERGY, INC	12
76859	42415	\$ 69.60	ERIC CHARLES CURTIS	12
76860	42415	\$ 175,891.46	FUND 13 RESERVES ACCOUNT	12
76861	42415	\$ 492.64	FUND 54 JUDICIAL	12
76862	42415	\$ 390.00	GOVERNMENT COLLECTORS ASSOCIAT	12
76863	42415	\$ 31,194.00	GENERAL FUND	12
76864	42415	\$ 500.00	REINA HERNANDEZ	12
76865	42415	\$ 2.44	MUNICIPAL SERVICES BUREAU	12
76866	42415	\$ 2,892.00	OMNIBASE SERVICES OF TEXAS	12
76867	42415	\$ 900.00	PARADISE HIGH SCHOOL RODEO TEAM	12
76868	42415	\$ 18.78	CENTURY LINK	12
76869	42415	\$ 46,065.81	TEXAS COMPTROLLER OF PUBLIC ACCT	12
76870	42415	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SERV	12
76871	42415	\$ 181,570.77	WISE COUNTY EFTPS	12
76872	42415	\$ 4.36	WISE COUNTY CRIMESTOPPERS	12
76873	42715	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
76874	42715	\$ 55.00	AGVANTAGE FARM & RANCH	12
76875	42715	\$ 400.00	VOHNE LICHE KENNELS, INC	12
76876	42715	\$ 147.95	BRIDGEPORT BUILDING CTR.,INC.	12
76877	42715	\$ 15.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
76878	42715	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
76879	42715	\$ 4,282.50	KOFILE SOLUTION, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
76880	42715	\$ 3,015.75	ADP, INC	12
76881	42715	\$ 908.50	MATTHEW BENDER & CO., INC.	12
76882	42715	\$ 11.12	LOWERY WHOLESale	12
76883	42715	\$ 65.87	BRIDGEPORT BUILDING CTR.,INC.	12
76884	42715	\$ 123.86	DECATUR VETERINARY CLINIC, INC	12
76885	42715	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
76886	42715	\$ 73.00	PET HEALTH CENTER, LLC	12
76887	42715	\$ 79.00	SEDUSA INC.	12
76888	42715	\$ 49.68	UNIFIRST HOLDINGS, L.P.	12
76889	42715	\$ 765.00	CHICO AUTO PARTS & SERVICE INC	12
76890	42715	\$ 495.00	KEMP'S WRECKER SERVICE LLC	12
76891	42715	\$ 330.00	RICK'S AUTO REPAIR AND TOWING	12
76892	42715	\$ 260.35	1ST CHOICE TRUCK LUBE INC	12
76893	42715	\$ 152.00	1ST PROPANE NORTH TEXAS LLC	12
76894	42715	\$ 129.75	ADORAMA CAMERA, INC	12
76895	42715	\$ 3,394.34	TYCO INTEGRATED SECURITY LLC	12
76896	42715	\$ 175.00	EMMANUEL ALBARADO DBA THE ALBA	12
76897	42715	\$ 150.00	ALPHA OMEGA WATER WELL CO.	12
76898	42715	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
76899	42715	\$ 692.16	APAC TEXAS, INC	12
76900	42715	\$ 187.26	ATMOS ENERGY	12
76901	42715	\$ 1,700.00	MARILYN BELEW	12
76902	42715	\$ 1,307.00	BISHOP & BISHOP	12
76903	42715	\$ 564.27	BOB BARKER COMPANY,INC.	12
76904	42715	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
76905	42715	\$ 2,329.13	DWAYNE ROBBINS	12
76906	42715	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
76907	42715	\$ 60.00	CAREFLIGHT MEMBERSHIP	12
76908	42715	\$ 1,827.50	CARRILLO/TIBBLES, PLLC	12
76909	42715	\$ 1,990.00	CELLMARK FORENSICS, INC	12
76910	42715	\$ 425.00	CHICO AUTO PARTS & SERVICE INC	12
76911	42715	\$ 2,100.00	COOK CHILDREN'S HEALTH PLAN	12
76912	42715	\$ 1,341.81	THERESA Y COPELAND	12
76913	42715	\$ 10,700.00	DALLAS COUNTY SW OF FORENSIC	12
76914	42715	\$ 2,781.00	DAVID A.PEARSON,IV	12
76915	42715	\$ 80.00	DECATUR GARDEN CENTER	12
76916	42715	\$ 44.00	DECATUR SERVICE STATION	12
76917	42715	\$ 15.00	DECATUR TIRE STORE	12
76918	42715	\$ 156.22	DISH DBS CORPORATION	12
76919	42715	\$ 6,349.36	DUSTIN, FRANK OFFICE SUPPLY IN	12
76920	42715	\$ 236.05	ELLIOTT ELECTRIC SUPPLY LP	12
76921	42715	\$ 14,784.00	FIVE STAR CORRECTIONAL SERVICE	12
76922	42715	\$ 1,653.13	GALLMAN ELECTRIC INC	12
76923	42715	\$ 180.00	PAM GOODWYN, CSR	12
76924	42715	\$ 100.00	GTG SOLUTIONS INC	12
76925	42715	\$ 378.00	HALL BUILDING PRODUCTS, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
76926	42715	\$ 1,800.00	HAWKINS FUNERAL HOME INC.	12
76927	42715	\$ 681.25	HOP TO IT INVESTIGATIONS	12
76928	42715	\$ 2,027.50	JASON HOWARD ATTORNEY @ LAW	12
76929	42715	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
76930	42715	\$ 72.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
76931	42715	\$ 128.49	INTERTSTATE BATTERY OF FT WORTH	12
76932	42715	\$ 8,331.25	BRUCE ISAACKS	12
76933	42715	\$ 2,648.46	JACKSONCO SUPPLY, LLC	12
76934	42715	\$ 10,994.83	KIMLEY-HORN & ASSOC., INC.	12
76935	42715	\$ 897.12	KLEMENT, KARL, C-P-D, INC.	12
76936	42715	\$ 207.89	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
76937	42715	\$ 103.85	LABCORP OF AMERICA	12
76938	42715	\$ 970.00	LONE STAR UNIFORMS, INC	12
76939	42715	\$ 200.00	LORI A LOWE,CSR	12
76940	42715	\$ 29.00	LOWERY WHOLESALE	12
76941	42715	\$ 1,325.00	CURT MAGEE	12
76942	42715	\$ 6,922.50	MANN REFRIGERATION	12
76943	42715	\$ 1,304.64	MARTIN EAGLE OIL CO INC	12
76944	42715	\$ 219.21	MARK'S PLUMBING PARTS DBA	12
76945	42715	\$ 908.60	MARSHALL SHREDDING COMPANY LLC	12
76946	42715	\$ 826.06	MCAFFEE, INC	12
76947	42715	\$ 243.28	MCD SERVICES, LLC/DBA DEC/DUNN	12
76948	42715	\$ 1,500.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
76949	42715	\$ 433.12	MCMASTER NEW HOLLAND CO.,INC.	12
76950	42715	\$ 1,821.22	S & J MEDICAL CENTER PHARMACY,	12
76951	42715	\$ 950.00	KATHLEEN MEGONIGAL	12
76952	42715	\$ 8,815.00	BELEW & SINGLETON ATTORNEY @ LAW	12
76953	42715	\$ 191.00	MEYERS AGENCY, INC.	12
76954	42715	\$ 275.00	EDWARD R MEZA, ATTORNEY @ LAW	12
76955	42715	\$ 737.99	MOORE MEDICAL CORPORATION	12
76956	42715	\$ 200.00	GEORGE R. MOUNT PH.D.	12
76957	42715	\$ 1,750.00	RAYMOND SAL NAPOLITAN III	12
76958	42715	\$ 113.44	NORTH CENTRAL TEXAS ADVANCE	12
76959	42715	\$ 452.73	OFFICE DEPOT	12
76960	42715	\$ 1,341.52	OZARKA, INC	12
76961	42715	\$ 410.00	PASCO BROKERAGE, INC.	12
76962	42715	\$ 1,238.00	PITNEY BOWES GLOBAL (MAIL MACH	12
76963	42715	\$ 800.00	POLYGRAPH SCIENCE CENTER, INC	12
76964	42715	\$ 947.20	PRONTO STAFFING CLB, INC	12
76965	42715	\$ 618.00	PRYDE'S METAL WORKS	12
76966	42715	\$ 39.56	QUILL CORPORATION INC	12
76967	42715	\$ 61.80	DAVID DAVIS	12
76968	42715	\$ 1,000.00	RICHARD G.RANEN DBA CORRECTION	12
76969	42715	\$ 134.43	RITE OF PASSAGE INC	12
76970	42715	\$ 1,737.50	CHE ROTRAMBLE	12
76971	42715	\$ 94.59	SANDATA TECHNOLOGIES, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
76972	42715	\$ 951.58	SCOTT-MERRIMAN, INC.	12
76973	42715	\$ 869.00	SEDUSA INC.	12
76974	42715	\$ 3,090.00	SEROLOGICAL RESEARCH INSTITUTE	12
76975	42715	\$ 6,275.00	SNOW GARRETT WILLIAMS	12
76976	42715	\$ 2,794.26	SOUTHERN COMPUTER WAREHOUSE, I	12
76977	42715	\$ 804.56	SOUTHERN TIRE MART, LLC INC	12
76978	42715	\$ 385.00	STOFFELS & ASSOCIATES, INC	12
76979	42715	\$ 549.00	SUPERIOR AUTO REPAIR/DBA ROBER	12
76980	42715	\$ 336.15	AIRGAS USA, LLC	12
76981	42715	\$ 256.43	SWEETIE PIE'S RIBEYES, INC	12
76982	42715	\$ 170.00	SYMBOL ARTS, LLC	12
76983	42715	\$ 73.50	TEXAS 4-H FOUNDATION	12
76984	42715	\$ 95.47	TEXAS A&M AGRILIFE EXTENSION	12
76985	42715	\$ 35.00	TRANSUNION RISK & ALTERNATIVE	12
76986	42715	\$ 2,300.00	2K PAWN & GUN SHOP	12
76987	42715	\$ 122.58	TEXAS RADIOLOGY ASSOCIATES, LL	12
76988	42715	\$ 94.64	ULINE, INC	12
76989	42715	\$ 421.06	UNIFIRST HOLDINGS, L.P.	12
76990	42715	\$ 139.50	VIC PRINTING LLC	12
76991	42715	\$ 690.00	WARNER RADIO & COMMUNICA. INC	12
76992	42715	\$ 109.90	WISE COUNTY ANIMAL CLINIC, INC	12
76993	42715	\$ 980.00	COLEMAN EXTERMINATION, INC.	12
76994	42715	\$ -	WEST PUBLISHING PAYMENT CTR.,	12
76995	42715	\$ 360.00	WICHITA COUNTY CLERK	12
76996	42715	\$ 161.70	WISE CLINICAL CARE ASSOCIATES	12
76997	42715	\$ 277.58	WISE COUNTY MEDICAL & SURGICAL	12
76998	42715	\$ 344.83	WISE EMERGENCY MEDICINE ASSOC.	12
76999	42715	\$ 619.23	WISE REGIONAL HEALTH SYSTEM	12
77000	42715	\$ 8,722.98	DECATUR HOSPITAL AUTHORITY	12
77001	42715	\$ 164.99	WISE WIRELESS	12
77002	42715	\$ 39.47	JAMES WOOD MOTORS, INC	12
77003	42715	\$ 1,375.00	WOODRUFF & WREN, LLP	12
77004	42715	\$ 455.25	XEROX CORPORATION	12
77005	42715	\$ 54.99	ZIMMERER KUBOTA-DENTON, INC.	12
77006	42715	\$ 978.65	DELL MARKETING L.P.	12
77007	42715	\$ 19,950.00	EF JOHNSON COMPANY	12
77008	42715	\$ 3,837.00	SAFRAN DBA MORPHO TRUST USA INC	12
77009	42715	\$ 611.00	STANLEY CONVERGENT SECURITY	12
6974	42715	\$ 175.97	ADVANCED HEART CARE, PA.	14
6975	42715	\$ 504.44	BOYD MEDICINE STORE	14
6976	42715	\$ 66.54	ELVA ALEJANDRO CAMERO	14
6977	42715	\$ 172.47	EDWARD HENRY FRIES	14
6978	42715	\$ 397.05	GAIL'S PHARMACY, INC.	14
6979	42715	\$ 1,724.78	S & J MEDICAL CENTER PHARMACY,	14
6980	42715	\$ 229.86	NEW ANESTHESIA PRACTICE SERVIC	14
6981	42715	\$ 310.58	NORTHSTAR ANESTHESIA, P.A.	14

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
6982	42715	\$ 178.72	QUEST DIAGNOSTICS, INC.	14
6983	42715	\$ 591.13	RHOME PHARMACY INC DBA RKM	14
6984	42715	\$ 1,569.08	RIBEIRO ORTHOPEDIC PA	14
6985	42715	\$ 22.72	SURGERY ASSOC OF NORTH TEXAS,	14
6986	42715	\$ 129.22	TARRANT CO. HOSPITAL DIST	14
6987	42715	\$ 40.27	TEXAS HEALTH PHYSICIANS GROUP	14
6988	42715	\$ 1,463.61	TRINITY PAIN MEDICINE ASSOCIATES	14
6989	42715	\$ 137.14	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6990	42715	\$ 153.04	UNITED CLINICS OF NORTH TEXAS,	14
6991	42715	\$ 505.02	WISE CLINICAL CARE ASSOCIATES	14
6992	42715	\$ 185.02	WISE EMERGENCY MEDICINE ASSOC.	14
6993	42715	\$ 7,333.26	DECATUR HOSPITAL AUTHORITY	14
10350	41615	\$ 2,935.25	AD VISION	15
10351	41615	\$ 95.31	LOWE'S COMMERCIAL SERVICES	15
10352	41615	\$ 109,539.41	PAYROLL CLEARING FUND	15
10353	41715	\$ 373.15	CENTURY LINK	15
10354	41715	\$ 71.32	CENTURY LINK	15
10355	42415	\$ 316.17	AMERIGROUP COMMUNITY CARE	15
10356	42415	\$ 71.86	GAYLE PHILLIPS	15
10357	42415	\$ 184.00	WISE COUNTY EFTPS	15
10358	42715	\$ 2,018.33	MINDY L FISHER	15
10359	42715	\$ 30.37	AUTOZONE, INC.	15
10360	42715	\$ 3,568.71	BOUND TREE MEDICAL, LLC	15
10361	42715	\$ 23.52	CAP FLEET UPFITTERS DBA	15
10362	42715	\$ 578.60	CARROT-TOP INDUSTRIES	15
10363	42715	\$ 206.49	DREAM RANCH LLC	15
10364	42715	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
10365	42715	\$ 2,525.60	KLEMENT, KARL, C-P-D, INC.	15
10366	42715	\$ 276.16	KLEMENT, KARL, FORD-MERC	15
10367	42715	\$ 307.00	RED RIVER WELDING SUPPLY CO. I	15
10368	42715	\$ 57.97	MUNNS ACE HARDWARE-AUTO SUPPLY	15
10369	42715	\$ 103.76	PIERCE SALES	15
10370	42715	\$ 2,816.95	QUADMED, INC	15
10371	42715	\$ 143.50	SOUTHEASTERN EMERGENCY EQUIPMENT	15
10372	42715	\$ 105.00	JAMES WOOD MOTORS, INC	15
27938	41615	\$ 25.00	BOYD FEED STORE, L.P.	20
27939	41615	\$ 48.15	DECATUR LUMBER, INC	20
27940	41615	\$ 12.80	LOWE'S COMMERCIAL SERVICES	20
27941	41615	\$ 500.70	LOWERY WHOLESALE	20
27942	41615	\$ 139,122.22	PAYROLL CLEARING FUND	20
27943	41615	\$ 37,800.00	RANDALL REED'S PRESTIGE FORD	20
27944	41615	\$ 5,715.87	DARLENE HIGHTOWER SETTLE	20
27945	41715	\$ 384.42	CENTURY LINK	20
27946	42415	\$ 291.24	WISE COUNTY EFTPS	20
27947	42715	\$ 1,755.95	APAC TEXAS, INC	20
27948	42715	\$ 220.00	BRUCKNER TRUCK SALES, INC.	20

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27949	42715	\$ 1,950.68	SOUTHERN TIRE MART, LLC INC	20
27950	42715	\$ 15.07	AIRGAS USA, LLC	20
27951	42715	\$ 312.78	UNIFIRST HOLDINGS, L.P.	20
27952	42715	\$ 1,185.81	BANE MACHINERY, INC.	20
27953	42715	\$ 180.99	BRIDGEPORT AUTOMOTIVE	20
27954	42715	\$ 45.94	BRIDGEPORT BUILDING CTR.,INC.	20
27955	42715	\$ 305.56	BRUCKNER TRUCK SALES, INC.	20
27956	42715	\$ 314.52	INTERTSTATE BATTERY OF FT WORTH	20
27957	42715	\$ 647.46	MCMASTER NEW HOLLAND CO.,INC.	20
27958	42715	\$ 25.03	OREILLY AUTO ENTERPRISES, LLC	20
27959	42715	\$ 60.52	RAM PRODUCTS, LTD.	20
27960	42715	\$ 93.13	UNIFIRST HOLDINGS, L.P.	20
27961	42715	\$ 60.47	WISE REGIONAL HEALTH SYSTEM	20
27962	42715	\$ 253.29	BANE MACHINERY, INC.	20
27963	42715	\$ 127.96	BRIDGEPORT AUTOMOTIVE	20
27964	42715	\$ 17.99	BRIDGEPORT BUILDING CTR.,INC.	20
27965	42715	\$ 45.81	BRUCKNER TRUCK SALES, INC.	20
27966	42715	\$ 3,418.32	DECATUR TIRE STORE	20
27967	42715	\$ 692.00	GRAINGER, W.W., INC.	20
27968	42715	\$ 3,882.17	LEHIGH HANSON	20
27969	42715	\$ 566.56	HOLT TEXAS, LTD HOLT CAT	20
27970	42715	\$ 120.82	INTERTSTATE BATTERY OF FT WORTH	20
27971	42715	\$ 198.26	MCMASTER NEW HOLLAND CO.,INC.	20
27972	42715	\$ 726.00	P2 EMULSIONS DBA/P SQUARE EMUL	20
27973	42715	\$ 168.00	DAVID DAVIS	20
27974	42715	\$ 242.99	STUART HOSE & PIPE COMPANY LTD	20
27975	42715	\$ 574.96	TLC LAWN MOWER SALES & REPAIR	20
27976	42715	\$ 36.55	TRUCKPRO INC	20
27977	42715	\$ 344.84	UNIFIRST HOLDINGS, L.P.	20
27978	42715	\$ 519.68	ZEP MANUFACTURING, INC.	20
27979	42715	\$ 114.84	ZIMMERER KUBOTA-DENTON, INC.	20
27980	42715	\$ 40.32	A TO Z AUTO PARTS	20
27981	42715	\$ 25.09	BRIDGEPORT AUTOMOTIVE	20
27982	42715	\$ 18.63	BRUCKNER TRUCK SALES, INC.	20
27983	42715	\$ 284.35	LEHIGH HANSON	20
27984	42715	\$ 159.78	KLEMENT, KARL, FORD-MERC	20
27985	42715	\$ 121.71	PRAXAIR DISTRIBUTION INC	20
27986	42715	\$ 201.68	UNIFIRST HOLDINGS, L.P.	20
27987	42715	\$ 13,327.20	APAC TEXAS, INC	20
27988	42715	\$ 48.00	BOYD FEED STORE, L.P.	20
27989	42715	\$ 653.04	BRIDGEPORT BUILDING CTR.,INC.	20
27990	42715	\$ 51,724.82	CHICO LIMESTONE	20
27991	42715	\$ 2,232.00	PROFESSIONAL COATING TECHNOLOGY	20
1035	41615	\$ 400.00	U.S.BANK	60
2442	41615	\$ 8,274.00	ARROWHEAD SCIENTIFIC, INC	61
2443	41615	\$ 1,000.00	HAROLD M BALLARD DBA WISE TEXAS	61

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WISE COUNTY COMMISSIONERS COURT 4.27.15 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
2444	41615	\$ 5,323.36	CAP FLEET UPFITTERS DBA	61
2445	41615	\$ 392,900.00	DALLAS DODGE CHRYSLER JEEP	61
2446	41615	\$ 2,300.00	FAST SOLUTIONS ENVIRONMENTAL,	61
2447	41615	\$ 5,580.00	SIRCHIE FINGER PRINT LABORATOR	61
2448	41615	\$ 12,105.25	TASER INTERNATIONAL CORPORATION	61
2449	41615	\$ 2,270.00	TEXAIRCON DBA ALI ALSALEH	61
2450	42715	\$ 5,625.86	DELL MARKETING L.P.	61
1514	42715	\$ 400.00	FUND 60 DEBT SERVICE	65
2234	41615	\$ 15,891.64	PAYROLL CLEARING FUND	85
2235	42415	\$ 40.25	WISE COUNTY EFTPS	85
1992	42215	\$ (358.80)	OMNI AUSTIN SOUTHPARK HOTEL DB	87
2003	41615	\$ 140.00	ACCURINT	87
2004	41615	\$ 4,374.00	ADDICTION BEHAVIORAL SERVICES,	87
2005	41615	\$ 209.75	AT&T	87
2006	41615	\$ 225.35	AT&T MOBILITY	87
2007	41615	\$ 184.00	KRISTI AUSTIN	87
2008	41615	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2009	41615	\$ 91.56	I COPY, LLC, INC.	87
2010	41615	\$ 184.00	CHERYL LOVETT	87
2011	41615	\$ 43,689.40	PAYROLL CLEARING FUND	87
2012	41615	\$ 590.82	PEARL SOUTH PADRE HOTEL	87
2013	41615	\$ 5,193.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
2014	41615	\$ 2,810.20	VOLUNTEERS OF AMERICA TEXAS	87
2015	41715	\$ 350.99	CENTURY LINK	87
6823	41615	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6824	41615	\$ 141.66	AT&T	88
6825	41615	\$ 582.59	AUSTIN WILLIAM EARL	88
6826	41615	\$ 386.33	DEBBIE COOK	88
6827	41615	\$ 392.95	DONNA DAVIDSON	88
6828	41615	\$ 5,136.00	DENTON COUNTY JUVENILE PROBATION	88
6829	41615	\$ 273.70	HOLIDAY INN EXPRESS AUSTIN NW	88
6830	41615	\$ 1,117.68	HYATT REGENCY SAN ANTONIO	88
6831	41615	\$ 340.00	JUVENILE JUSTICE ASSOCIATION	88
6832	41615	\$ 1,040.00	BAILEY MCADAMS KORZENEWSKI	88
6833	41615	\$ 230.00	KRISTI MCQUISTON	88
6834	41615	\$ 35.00	GENE NEEPER	88
6835	41615	\$ 18,963.62	PAYROLL CLEARING FUND	88
6836	41615	\$ 140.00	PSYCHOTHERAPY SERVICES INC	88
6837	41615	\$ 1,200.00	DR. CAROLE L ROGERS	88
6838	41615	\$ 8,931.41	RITE OF PASSAGE INC	88
6839	42415	\$ 28.75	WISE COUNTY EFTPS	88
6840	42715	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
44991	41615	\$ 6,873.14	AFLAC	98
44992	41615	\$ 115.38	JALAYNA SUE CADDELL	98
44993	41615	\$ 8.67	COLONIAL LIFE & ACCIDENT	98
44994	41615	\$ 11,253.00	DENTON AREA TEACHERS CR.UNION	98

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WISE COUNTY COMMISSIONERS COURT 4.27.15 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
44995	41615	\$ 508.69	INTERNAL REVENUE SERVICE	98
44996	41615	\$ 2,093.63	JEFFERSON PILOT FINANCIAL INS	98
44997	41615	\$ 4,021.76	LIBERTY NATIONAL LIFE INS	98
44998	41615	\$ 554.40	NATL. FAM. CARE LIFE INS., INC	98
44999	41615	\$ 128.55	LEGAL SHIELD	98
45000	41615	\$ 1,319.96	SECURITY BENEFIT LIFE INSURANCE	98
45001	41615	\$ 742.52	SOUTHERN FARM BUREAU	98
45002	41615	\$ 230.76	STATE DISBURSEMENT UNIT	98
45003	41615	\$ 218,235.02	WISE COUNTY EFTPS	98
45004	41615	\$ 155.00	WISE COUNTY UNITED WAY	98
45005	41715	\$ 399,423.75	WISE COUNTY EFTPS	98
45006	42415	\$ 10.00	FUND 88 JUVENILE PROB.	98
45007	42415	\$ 255.00	GENERAL FUND	98
45008	42415	\$ 5.00	PRECINCT #1 FUND	98
45009	42415	\$ 15.00	PRECINCT #2 FUND	98
45010	42415	\$ 10.00	PRECINCT #3 FUND	98
45011	42415	\$ 4,626.75	WISE COUNTY EFTPS	98
45012	42415	\$ 5.00	WISE COUNTY EMERG. SRVCS.	98
45013	42715	\$ 203.12	GENERAL FUND	98
45014	42715	\$ 84.64	JAIL INDUSTRIES	98
45015	42715	\$ 278.88	PRECINCT #1 FUND	98
45016	42715	\$ 161.12	PRECINCT #2 FUND	98
45017	42715	\$ 294.22	PRECINCT #3 FUND	98
45018	42715	\$ 200.36	PRECINCT #4 FUND	98
		\$ 3,154,762.55		