

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
76682	50815	\$ (600.00)	COVERTTRACK GROUP, INC	12
76799	50615	\$ (75.00)	FRANKLIN COUNTY SHERIFF	12
77010	42915	\$ 741,018.43	PAYROLL CLEARING FUND	12
77011	43015	\$ 62.20	ATMOS ENERGY	12
77012	43015	\$ 21.28	KEYLIA BARNETT	12
77013	43015	\$ 85.10	LINDY BORCHARDT	12
77014	43015	\$ 110.41	BOYD ISD	12
77015	43015	\$ 270.00	KEVIN BURNS	12
77016	43015	\$ 181.70	CANDLEWOOD SUITES SAN MARCOS,	12
77017	43015	\$ 72.71	CENTURY LINK	12
77018	43015	\$ 184.00	SHARON CURRY	12
77019	43015	\$ 147.55	DEEP CREEK CEMETERY ASSOC	12
77020	43015	\$ 320.93	DEPARTMENT OF INFORMATION RESOURCE	12
77021	43015	\$ 592.00	DOUBLETREE HOTEL AUSTIN	12
77022	43015	\$ 10.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
77023	43015	\$ 365.70	EMBASSY SUITES SAN MARCOS	12
77024	43015	\$ 225.76	EMPLOYEE BENEFITS CORPORATION	12
77025	43015	\$ 65.00	GALVESTON CO. CONSTABLE PCT 7	12
77026	43015	\$ 42.55	GREG LOWERY	12
77027	43015	\$ 75.00	HARRIS COUNTY CONSTABLE PCT 8	12
77028	43015	\$ 268.41	MANDY HAYS	12
77029	43015	\$ 208.49	HILTON DALLAS/ROCKWALL LAKEFRONT	12
77030	43015	\$ 20.07	MICHELLE LANIER	12
77031	43015	\$ 42.55	JAY LAPHAM	12
77032	43015	\$ 350.00	THE UNIVERSITY OF TEXAS AT AUSSTIN	12
77033	43015	\$ 125.00	NATIONAL ASSOCIATION OF WOMEN	12
77034	43015	\$ 185.00	NATIONAL INSTITUTE OF GOVERNMENT	12
77035	43015	\$ 18.69	CHRISTINE L NEAGLE	12
77036	43015	\$ 9.15	NORTH TEXAS TOLLWAY AUTHORITY	12
77037	43015	\$ 191.90	TEXAS PARKS & WILDLIFE DEPT.	12
77038	43015	\$ 150.65	ANGELA RATER	12
77039	43015	\$ 491.86	COLLEEN SELF	12
77040	43015	\$ 72.80	MONTE SHAW	12
77041	43015	\$ 40.77	BRITNEY SMITH	12
77042	43015	\$ 28.18	TAMMY SOSA	12
77043	43015	\$ 65.03	TAX EASE FUNDING INC	12
77044	43015	\$ 60.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
77045	43015	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
77046	43015	\$ 487.89	PAT TRAIL	12
77047	43015	\$ 520.84	CITICARDS ATTN: TRACTOR SUPPLY	12
77048	43015	\$ 86.00	UNITED STATES POSTMASTER	12
77049	43015	\$ 1,687.47	WAL-MART COMMUNITY BRC	12
77050	43015	\$ 700.00	CORINNA WARNER	12
77051	43015	\$ 446.66	LINDY BORCHARDT	12
77052	43015	\$ 340.00	BRANDI BRONNIMAN	12
77053	43015	\$ 80.00	CHRISTINA KARRER	12

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
77054	43015	\$ 197.80	EMBASSY SUITES SAN MARCOS	12
77055	43015	\$ 25,000.00	FUND 78 ANIMAL CONTROL	12
77056	43015	\$ 25,000.00	JAIL INDUSTRIES	12
77057	43015	\$ 434.70	OMNI AUSTIN HOTEL DBA HCD AUSTIN	12
77058	43015	\$ 491.86	KIM REDMAN	12
77059	43015	\$ 600.00	RESERVE ACCOUNT JP3(PITNEY BOW	12
77060	43015	\$ 50.00	TX. DEPT. OF LICENSING & REGULATORS	12
77061	43015	\$ 97.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
77062	50515	\$ 11,707.10	CENTURY LINK	12
77063	50615	\$ 446.89	REGENA ALEXANDER	12
77064	50615	\$ 68.01	ALVORD, CITY OF	12
77065	50615	\$ 82.80	EVA CZERNIAK	12
77066	50615	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
77067	50615	\$ 532.45	RICK DENNY	12
77068	50615	\$ 1,400.00	W W DESIGN	12
77069	50615	\$ 197.80	EMBASSY SUITES SAN MARCOS	12
77070	50615	\$ 184.00	PATSY HARRIS	12
77071	50615	\$ 276.00	RANDALL JERNIGAN	12
77072	50615	\$ 446.89	TERRI MEEKS	12
77073	50615	\$ 450.00	NATIONAL WATERSHED COALITION	12
77074	50615	\$ 1.33	NORTH TEXAS TOLLWAY AUTHORITY	12
77075	50615	\$ 90.00	TEXAS PARKS & WILDLIFE DEPT.	12
77076	50615	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
77077	50615	\$ 156.00	PRODUCTIVITY CENTER INC (TCLED	12
77078	50615	\$ 820.00	PUBLIC AGENCY TRAINING COUNCIL	12
77079	50615	\$ 3,645.50	RENAISSANCE AUSTIN HOTEL	12
77080	50615	\$ 473.46	KAREN RICHARDSON	12
77081	50615	\$ 276.00	AMBER SCHEPS	12
77082	50615	\$ 3,858.00	GARY SHELTON	12
77083	50615	\$ 350.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
77084	50615	\$ 276.00	JASON THATCHER	12
77085	50615	\$ 282.40	WEST WISE S.U.D.	12
77086	50615	\$ 276.00	DELISE WHITE	12
77087	50615	\$ 6.26	WISE COUNTY CRIMESTOPPERS	12
77088	51115	\$ 210.45	COMDATA NETWORK, INC	12
77089	51115	\$ 16.44	DECATUR LUMBER, INC	12
77090	51115	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
77091	51115	\$ 49.28	MCMASTER NEW HOLLAND CO.,INC.	12
77092	51115	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
77093	51115	\$ 2,355.60	SCOTT-MERRIMAN, INC.	12
77094	51115	\$ 44.00	STANLEY CONVERGENT SECURITY	12
77095	51115	\$ 159.08	DECATUR,CITY OF WATER & SEWER	12
77096	51115	\$ 2.10	DECATUR LUMBER, INC	12
77097	51115	\$ 280.00	JAY-D EXCAVATION LLC	12
77098	51115	\$ 169.03	WILEY HARDWARE & SUPPLY	12
77099	51115	\$ 57.98	AGVANTAGE FARM & RANCH	12

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
77100	51115	\$ 51.98	COMDATA NETWORK, INC	12
77101	51115	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
77102	51115	\$ 176.64	JACKSONCO SUPPLY, LLC	12
77103	51115	\$ 377.52	MWI VETERINARY SUPPLY INC	12
77104	51115	\$ 100.00	BILLY J RHOODES	12
77105	51115	\$ 24.84	UNIFIRST HOLDINGS, L.P.	12
77106	51115	\$ 300.00	GARY HOWARD TOWING SERVICE	12
77107	51115	\$ 825.00	KEMP'S WRECKER SERVICE LLC	12
77108	51115	\$ 330.00	RICK'S AUTO REPAIR AND TOWING	12
77109	51115	\$ 347.65	ACCURINT	12
77110	51115	\$ 421.93	ADI INC	12
77111	51115	\$ 275.00	EMMANUEL ALBARADO DBA THE ALBA	12
77112	51115	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
77113	51115	\$ 4,200.00	CITY OF ALVORD	12
77114	51115	\$ 3,220.00	MARILYN BELEW	12
77115	51115	\$ 715.00	BISHOP & BISHOP	12
77116	51115	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
77117	51115	\$ 374.47	CITY OF BOYD WATER	12
77118	51115	\$ 61.18	BRIDGEPORT AUTOMOTIVE	12
77119	51115	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
77120	51115	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
77121	51115	\$ 354.66	KEVIN BURNS	12
77122	51115	\$ 1,650.00	CARRILLO/TIBBLES, PLLC	12
77123	51115	\$ 125.00	CHICO AUTO PARTS & SERVICE INC	12
77124	51115	\$ 4,200.00	CHICO, CITY OF	12
77125	51115	\$ 487.93	CHIEF SUPPLY/LAW ENFORCEMENT	12
77126	51115	\$ 26,854.45	COMDATA NETWORK, INC	12
77127	51115	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
77128	51115	\$ 225.21	COVERTTRACK GROUP, INC	12
77129	51115	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
77130	51115	\$ 4,200.00	CITY OF DECATUR-FIRE	12
77131	51115	\$ 2,069.50	DECATUR HEAT & AIR, INC	12
77132	51115	\$ 6,299.21	DECATUR,CITY OF WATER & SEWER	12
77133	51115	\$ 572.21	DECATUR LUMBER, INC	12
77134	51115	\$ 736.96	DECATUR TIRE STORE	12
77135	51115	\$ 921.27	DELL MARKETING L.P.	12
77136	51115	\$ 1,301.00	DREAM RANCH LLC	12
77137	51115	\$ 6,271.20	DUSTIN, FRANK OFFICE SUPPLY INC	12
77138	51115	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
77139	51115	\$ 10.00	ELLIOTT ELECTRIC SUPPLY LP	12
77140	51115	\$ 184.00	EVIDENT CRIME SCENE PRODUCTS,INC	12
77141	51115	\$ 496.84	FEDEX, INC.	12
77142	51115	\$ 13,560.00	FIVE STAR CORRECTIONAL SERVICE	12
77143	51115	\$ 540.00	PAM GOODWYN, CSR	12
77144	51115	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
77145	51115	\$ 398.20	GT DISTRIBUTORS, INC.	12

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
77146	51115	\$ 50.00	GTG SOLUTIONS INC	12
77147	51115	\$ 1,525.00	HAWKINS FUNERAL HOME INC.	12
77148	51115	\$ 1,433.00	CYNTHIA HENRY	12
77149	51115	\$ 50.14	HENDERSHOT EQUIPMENT CO INC	12
77150	51115	\$ 2,448.50	DENISE HILL	12
77151	51115	\$ 59.50	JOHN ROGERS	12
77152	51115	\$ 870.05	JOHN COL, INC.	12
77153	51115	\$ 775.00	MICHELLE E. HALLORAN	12
77154	51115	\$ 90.00	HOWIE'S BRAKES & ALIGNMENTS	12
77155	51115	\$ 5,075.57	I COPY, LLC, INC.	12
77156	51115	\$ 34,860.68	PROGRESSIVE WASTE SOLUTIONS	12
77157	51115	\$ 3,389.89	JACKSONCO SUPPLY, LLC	12
77158	51115	\$ 625.00	DEBORAH JAGAI ATTORNEY @ LAW	12
77159	51115	\$ 436.10	J&A AUTOMOBILE SERVICES, INC	12
77160	51115	\$ 1,600.00	DBA: JONES FAMILY FUNERAL HOME	12
77161	51115	\$ 8,662.84	KIMLEY-HORN & ASSOC., INC.	12
77162	51115	\$ 9.34	KLEMENT, KARL, FORD-MERC	12
77163	51115	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
77164	51115	\$ 661.81	LIQUID CAPITAL EXCHANGE, INC	12
77165	51115	\$ 1,325.00	LONE STAR LAWN&LANDSCAPE/OATES	12
77166	51115	\$ 1,106.04	LOWERY WHOLESALE	12
77167	51115	\$ 275.00	CURT MAGEE	12
77168	51115	\$ 2,500.00	MANOUSHAGIAN, DANA DAVIS	12
77169	51115	\$ 478.63	MANN REFRIGERATION	12
77170	51115	\$ 3,223.73	MARTIN EAGLE OIL CO INC	12
77171	51115	\$ 466.94	MARK'S PLUMBING PARTS DBA	12
77172	51115	\$ 164.00	MATTHEW BENDER & CO., INC.	12
77173	51115	\$ 875.00	LACY MAYNARD	12
77174	51115	\$ 279.75	MCD SERVICES, LLC/DBA DEC/DUNN	12
77175	51115	\$ 275.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
77176	51115	\$ 313.41	MCMASTER NEW HOLLAND CO.,INC.	12
77177	51115	\$ 850.00	KATHLEEN MEGONIGAL	12
77178	51115	\$ 500.00	BELEW & SINGLETON ATTORNEY @LAW	12
77179	51115	\$ 100.00	MEYERS AGENCY, INC.	12
77180	51115	\$ 160.50	MUNNS ACE HARDWARE-AUTO SUPPLY	12
77181	51115	\$ 1,100.00	RAYMOND SAL NAPOLITAN III	12
77182	51115	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
77183	51115	\$ 970.81	OFFICE DEPOT	12
77184	51115	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
77185	51115	\$ 52.04	PRAXAIR DISTRIBUTION INC	12
77186	51115	\$ 185.91	QUILL CORPORATION INC	12
77187	51115	\$ 4,200.00	RHOME, CITY OF	12
77188	51115	\$ 320.00	RLJ TOWER LEASING INC	12
77189	51115	\$ 20.75	ROOSTERS ROADHOUSE	12
77190	51115	\$ 1,675.00	CHE ROTRAMBLE	12
77191	51115	\$ 4,200.00	RUNAWAY BAY, CITY OF	12

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
77192	51115	\$ 400.00	JOANIE SACKETT	12
77193	51115	\$ 4,200.00	SALT CREEK VFD	12
77194	51115	\$ 4,200.00	SAND FLAT VFD	12
77195	51115	\$ 1,115.00	SOUTHERN COMPUTER WAREHOUSE,	12
77196	51115	\$ 2,371.40	SOUTHERN TIRE MART, LLC INC	12
77197	51115	\$ 385.00	STOFFELS & ASSOCIATES, INC	12
77198	51115	\$ 260.00	STRATEGIC PRODUCTS & SERVICES,	12
77199	51115	\$ 848.00	SUPERIOR AUTO REPAIR/DBA ROBER	12
77200	51115	\$ 33.54	AIRGAS USA, LLC	12
77201	51115	\$ 548.70	TACONY CORPORATION	12
77202	51115	\$ 190.00	TERESA D. MORATH	12
77203	51115	\$ 49.71	ULINE, INC	12
77204	51115	\$ 398.16	UNIFIRST HOLDINGS, L.P.	12
77205	51115	\$ 1,575.50	VIC PRINTING LLC	12
77206	51115	\$ 516.56	WAL-MART COMMUNITY BRC	12
77207	51115	\$ 690.00	WARNER RADIO & COMMUNICA. INC	12
77208	51115	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
77209	51115	\$ 60.00	COLEMAN EXTERMINATION, INC.	12
77210	51115	\$ 952.35	WEST PUBLISHING PAYMENT CTR.,	12
77211	51115	\$ 834.00	WISE COUNTY MESSENGER ADVERTISING	12
77212	51115	\$ 798.00	WISE READY-MIX CONCRETE	12
77213	51115	\$ 39.74	DECATUR HOSPITAL AUTHORITY	12
77214	51115	\$ 49.76	JAMES WOOD MOTORS, INC	12
77215	51115	\$ 5,680.00	WOODRUFF & WREN, LLP	12
77216	51115	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
77217	51115	\$ 190.00	A QUALITY REP. GLASS CO.	12
77218	51115	\$ 5,200.00	I COPY, LLC, INC.	12
77219	51115	\$ 25,069.86	SAM PACK'S FIVE STAR FORD	12
77220	51115	\$ 9,110.94	OTIS ELEVATOR COMPANY	12
10373	42915	\$ 104,487.88	PAYROLL CLEARING FUND	15
10374	43015	\$ 4.33	DEPARTMENT OF INFORMATION RESOURCE	15
10375	43015	\$ 16.66	NORTH TEXAS TOLLWAY AUTHORITY	15
10376	43015	\$ 67.80	UNITED HEALTHCARE AARP	15
10377	43015	\$ 181.00	DECATUR HOSPITAL AUTHORITY	15
10378	50515	\$ 617.53	CENTURY LINK	15
10379	51115	\$ 1,009.91	MINDY L FISHER	15
10380	51115	\$ 50.00	ACCURINT	15
10381	51115	\$ 187.52	AUTOZONE, INC.	15
10382	51115	\$ 674.10	BOUND TREE MEDICAL, LLC	15
10383	51115	\$ 5,984.96	COMDATA NETWORK, INC	15
10384	51115	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
10385	51115	\$ 570.20	JOHN COL, INC.	15
10386	51115	\$ 231.39	I COPY, LLC, INC.	15
10387	51115	\$ 8,531.99	INTERMEDIX, INC	15
10388	51115	\$ 442.65	JACKSONCO SUPPLY, LLC	15
10389	51115	\$ 95.59	KLEMENT, KARL, FORD-MERC	15

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

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10390	51115	\$ 836.59	STRYKER SALES CORPORATION	15
10391	51115	\$ 485.00	VIC PRINTING LLC	15
10392	51115	\$ 272.74	WAL-MART COMMUNITY BRC	15
10393	51115	\$ 79.98	WARNER RADIO & COMMUNICA. INC	15
10394	51115	\$ 1,371.91	JAMES WOOD MOTORS, INC	15
27992	42915	\$ 138,020.82	PAYROLL CLEARING FUND	20
27993	43015	\$ 160.23	CENTURY LINK	20
27994	43015	\$ 2.72	DEPARTMENT OF INFORMATION RESOURCE	20
27995	43015	\$ 360.92	CITICARDS ATTN: TRACTOR SUPPLY	20
27996	43015	\$ 149.31	WAL-MART COMMUNITY BRC	20
27997	43015	\$ -	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
27998	50515	\$ 132.39	CENTURY LINK	20
27999	51115	\$ 244.30	BANE MACHINERY, INC.	20
28000	51115	\$ 4.96	BRIDGEPORT AUTOMOTIVE	20
28001	51115	\$ 408.69	BRUCKNER TRUCK SALES, INC.	20
28002	51115	\$ 21.34	DECATUR LUMBER, INC	20
28003	51115	\$ 30.00	DECATUR TIRE STORE	20
28004	51115	\$ 297.00	GILCO ENTERPRISES, LTD., INC	20
28005	51115	\$ 820.36	JOHN COL, INC.	20
28006	51115	\$ 783.53	HOLT TEXAS, LTD HOLT CAT	20
28007	51115	\$ 160.46	REEVES AUTOMOTIVE	20
28008	51115	\$ 326.55	UNIFIRST HOLDINGS, L.P.	20
28009	51115	\$ 200.00	5P WELDING, INC.	20
28010	51115	\$ 36.90	ALVORD, CITY OF	20
28011	51115	\$ 650.00	AMERICAN CANVAS PRODUCTS INC	20
28012	51115	\$ 10,723.67	APAC TEXAS, INC	20
28013	51115	\$ 354.17	BRIDGEPORT AUTOMOTIVE	20
28014	51115	\$ 336.87	BRIDGEPORT BUILDING CTR., INC.	20
28015	51115	\$ 22.00	B & R MACHINING SERVICES, INC.	20
28016	51115	\$ 77.60	BRUCKNER TRUCK SALES, INC.	20
28017	51115	\$ 197.56	CHAPPELL SUPPLY OF TEXAS, LP	20
28018	51115	\$ 587.15	COMDATA NETWORK, INC	20
28019	51115	\$ 35.04	DECATUR LUMBER, INC	20
28020	51115	\$ 555.97	LEHIGH HANSON	20
28021	51115	\$ 462.38	JOHN COL, INC.	20
28022	51115	\$ 1,100.56	KIRBY-SMITH INC	20
28023	51115	\$ 171.23	KLEMENT, KARL, FORD-MERC	20
28024	51115	\$ 430.29	MCMMASTER NEW HOLLAND CO., INC.	20
28025	51115	\$ 100.00	MCMURRAY MACHINE WORKS INC	20
28026	51115	\$ 1,850.00	JIM D NATION	20
28027	51115	\$ 785.07	SANDFORD PETROLEUM INC	20
28028	51115	\$ 116.00	SOUTHERN TIRE MART, LLC INC	20
28029	51115	\$ 12.66	AIRGAS USA, LLC	20
28030	51115	\$ 460.00	TERESA D. MORATH	20
28031	51115	\$ 313.34	UNIFIRST HOLDINGS, L.P.	20
28032	51115	\$ 13,305.97	BANE MACHINERY, INC.	20

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

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28033	51115	\$ 159.72	COMDATA NETWORK, INC	20
28034	51115	\$ 768.28	DECATUR TIRE STORE	20
28035	51115	\$ 650.00	GLOBAL MACHINE & TOOL	20
28036	51115	\$ 7,053.99	LEHIGH HANSON	20
28037	51115	\$ 119.66	I COPY, LLC, INC.	20
28038	51115	\$ 910.31	KENS'S APPLIANCES, LAWN & GARDEN	20
28039	51115	\$ 19,945.00	MARTIN TRUCK ENTERPRISE OF BOYD	20
28040	51115	\$ 341.92	MUNNS ACE HARDWARE-AUTO SUPPLY	20
28041	51115	\$ 82.08	AIR FILTRATION ALTERNATIVES,IN	20
28042	51115	\$ 70.00	SOUTHWEST HAY EXCHANGE	20
28043	51115	\$ 150.00	JAMES E SULLIVAN	20
28044	51115	\$ 559.70	TIRE OUTLET, INC	20
28045	51115	\$ 169.80	TLC LAWN MOWER SALES & REPAIR	20
28046	51115	\$ 75.00	TERESA D. MORATH	20
28047	51115	\$ 43.94	TRUCKPRO INC	20
28048	51115	\$ 35.00	T&W TIRE LLC	20
28049	51115	\$ 346.84	UNIFIRST HOLDINGS, L.P.	20
28050	51115	\$ 75.00	RICK WOODS	20
28051	51115	\$ 494.16	ZIMMERER KUBOTA-DENTON, INC.	20
28052	51115	\$ 4,675.76	APAC TEXAS, INC	20
28053	51115	\$ 546.52	BRIDGEPORT BUILDING CTR.,INC.	20
28054	51115	\$ 1,466.73	LEHIGH HANSON	20
28055	51115	\$ 165.89	I COPY, LLC, INC.	20
28056	51115	\$ 216.52	PRAXAIR DISTRIBUTION INC	20
28057	51115	\$ 960.00	SOUTHERN TIRE MART, LLC INC	20
28058	51115	\$ 190.00	TERESA D. MORATH	20
28059	51115	\$ 203.68	UNIFIRST HOLDINGS, L.P.	20
28060	51115	\$ 9,713.11	CHICO LIMESTONE	20
28061	51115	\$ 131.00	LEHIGH HANSON	20
28062	51115	\$ 3,472.00	PROFESSIONAL COATING TECHNOLOGY	20
2451	43015	\$ 1,680.00	M J WRIGHT & ASSOCIATES, INC	61
2452	51115	\$ 10,643.45	CAP FLEET UPFITTERS DBA	61
2453	51115	\$ 21,200.00	KIP HARDIN DBA HARDIN CONSTRUCTION	61
2236	42915	\$ 16,099.07	PAYROLL CLEARING FUND	85
2237	51115	\$ 147.87	UNIFIRST HOLDINGS, L.P.	85
2016	42915	\$ 43,721.32	PAYROLL CLEARING FUND	87
2017	43015	\$ 29.50	CUNNINGHAM PRINTING BUSINESS	87
2018	43015	\$ 41.18	DEPARTMENT OF INFORMATION RESOURCE	87
2019	43015	\$ 1,680.00	MEL BROWN PH.D LLC	87
2020	43015	\$ 43.38	SPARKLETTS & SIERRA SPRINGS	87
2021	50615	\$ 33.99	ADVANTAGE OFFICE PRODUCTS, LLC	87
2022	50615	\$ 209.81	AT&T	87
2023	50615	\$ 224.95	AT&T MOBILITY	87
2024	50615	\$ 605.37	CENTURY LINK	87
2025	50615	\$ 100.00	LIFE ISSUES INTERVENTION & TRA	87
2026	51115	\$ 1,219.94	COMDATA NETWORK, INC	87

6/11/2015

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.11.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
2027	51115	\$ 29.95	WAL-MART COMMUNITY BRC	87
6841	42915	\$ 18,963.62	PAYROLL CLEARING FUND	88
6842	43015	\$ 50.00	JENNIFER ALLEN	88
6843	43015	\$ 2.83	DEPARTMENT OF INFORMATION RESOURCE	88
6844	43015	\$ 980.00	JENNIE FINCHER, PH.D., LPC-S	88
6845	43015	\$ 700.00	KIM MARTINEZ	88
6846	43015	\$ 50.00	GENE NEEPER	88
6847	50515	\$ 352.15	CENTURY LINK	88
6848	50615	\$ 137.40	AT&T	88
6849	51115	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
6850	51115	\$ 201.38	I COPY, LLC, INC.	88
45033	42915	\$ 115.38	JALAYNA SUE CADDELL	98
45034	42915	\$ 11,293.00	DENTON AREA TEACHERS CR.UNION	98
45035	42915	\$ 508.69	INTERNAL REVENUE SERVICE	98
45036	42915	\$ 4,021.76	LIBERTY NATIONAL LIFE INS	98
45037	42915	\$ 1,319.96	SECURITY BENEFIT LIFE INSURANCE	98
45038	42915	\$ 230.76	STATE DISBURSEMENT UNIT	98
45039	42915	\$ 197,492.23	WISE COUNTY EFTPS	98
45040	42915	\$ 155.00	WISE COUNTY UNITED WAY	98
45041	43015	\$ 274,769.34	WISE COUNTY EFTPS	98
		\$ 2,078,292.52		