

## WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16

CHECK #	DATE	AMOUNT	VENDOR	BANK
81457	42516	\$ (54.27)	ALEXANDER DINSMORE	12
81475	42516	\$ (129.00)	ALEXANDER DINSMORE	12
81784	41316	\$ 739,705.00	PAYROLL CLEARING FUND	12
81785	41316	\$ 10.74	AMERICAN MESSAGING SERVICES	12
81786	41316	\$ 85.05	AT&T MOBILITY	12
81787	41316	\$ 224.06	CITY OF BOYD WATER	12
81788	41316	\$ 1,632.49	BRIDGEPORT, CITY OF	12
81789	41316	\$ 246.67	J.D. CLARK	12
81790	41316	\$ 100.00	COUNTY OF KERN	12
81791	41316	\$ 80.00	DALLAS COUNTY CONSTABLE PCT 5	12
81792	41316	\$ 516.41	RICK DENNY	12
81793	41316	\$ 87.84	DEPARTMENT OF STATE HEALTH SERV	12
81794	41316	\$ 184.00	HEINRICH DOWNES	12
81795	41316	\$ 276.00	DONNA FREEMAN	12
81796	41316	\$ 60.00	FUDGIES BAIL BONDS DBA CARLTON	12
81797	41316	\$ 500.00	GENERAL FUND	12
81798	41316	\$ 80.00	GRAYSON COUNTY SHERIFF	12
81799	41316	\$ 380.65	HOLIDAY INN EXPRESS ROUND ROCK	12
81800	41316	\$ 1,572.23	PROGRESSIVE WASTE SOLUTIONS	12
81801	41316	\$ 455.94	LOUISE CATES	12
81802	41316	\$ 184.00	TIMOTHY LAMKIN	12
81803	41316	\$ 39.96	JAY LAPHAM	12
81804	41316	\$ 16.00	TOMMY MCGUIRE	12
81805	41316	\$ 3.90	NORTH TEXAS TOLLWAY AUTHORITY	12
81806	41316	\$ 240.00	OPERATIONAL SUPPORT SERVICE, INC	12
81807	41316	\$ 776.25	RENAISSANCE AUSTIN HOTEL	12
81808	41316	\$ 200.00	TEXAS ASSOCIATION OF COUNTIES	12
81809	41316	\$ 605.22	TEXAS COMPTROLLER OF PUBLIC ACCT	12
81810	41316	\$ 280.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
81811	41316	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
81812	41316	\$ 200.00	TEXAS TACTICAL POLICE OFFICERS	12
81813	41316	\$ 19.49	SANDY MCDANIEL	12
81814	41316	\$ 31.97	KAREN WEAVER VALENZUELA	12
81815	41316	\$ 116.76	WISE ELECTRIC CO-OP, INC.	12
81816	41516	\$ 1,553.13	CENTURY LINK	12
81817	41516	\$ 1,000.00	TEXAS ASSOC. OF COUNTIES	12
81818	41516	\$ 5,000.00	911 ADDRESSING FUND 16	12
81819	41516	\$ 384.78	THOMAS AABERG	12
81820	41516	\$ 10.00	RANDY ALSUPS	12
81821	41516	\$ 38.26	AT&T MOBILITY	12
81822	41516	\$ 276.00	ROBERT BLACK	12
81823	41516	\$ 195.48	ANDREA CLARK	12
81824	41516	\$ 923.54	LINEBARGER GOGGAN BLAIR & SAMPSON	12
81825	41516	\$ 1,515.97	CENTURY LINK	12
81826	41516	\$ 718.00	CLASSEN-BUCK SEMINARS, INC.	12
81827	41516	\$ 167.24	COMDATA NETWORK, INC	12

4/26/2016

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16**

CHECK #	DATE	AMOUNT	VENDOR	BANK
81828	41516	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 4	12
81829	41516	\$ 75.00	DENTON COUNTY CONSTABLE PCT 4	12
81830	41516	\$ 197.80	EMBASSY SUITES SAN MARCOS	12
81831	41516	\$ 15.00	FUDGIES BAIL BONDS DBA CARLTON	12
81832	41516	\$ 15,000.00	FUND 78 ANIMAL CONTROL	12
81833	41516	\$ 45.00	HOPPYS BAIL BOND CARLTON CRAIG	12
81834	41516	\$ 15,000.00	JAIL INDUSTRIES	12
81835	41516	\$ 1,388.18	LOWE'S COMMERCIAL SERVICES	12
81836	41516	\$ 400.03	MARRIOTT AUSTIN NORTH	12
81837	41516	\$ 250.70	OMNI AUSTIN SOUTHPARK HOTEL	12
81838	41516	\$ 440.00	PARKER COUNTY SHERIFF	12
81839	41516	\$ 85.85	TEXAS PARKS & WILDLIFE DEPT.	12
81840	41516	\$ 776.25	RENAISSANCE AUSTIN HOTEL	12
81841	41516	\$ 500.00	ARACELY ROSAS	12
81842	41516	\$ 413.50	BRENDA ROWE	12
81843	41516	\$ 13.98	CENTURY LINK	12
81844	41516	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 5	12
81845	41516	\$ 35.00	TARRANT COUNTY COLLEGE NW CAMPUS	12
81846	41516	\$ 60,000.00	WISE COUNTY EMERG. SRVCS.	12
81847	42516	\$ 479.96	FUND 54 JUDICIAL	12
81848	42516	\$ 36,884.49	GENERAL FUND	12
81849	42516	\$ 2,706.00	OMNIBASE SERVICES OF TEXAS	12
81850	42516	\$ 62,989.82	TEXAS COMPTROLLER OF PUBLIC ACCT	12
81851	42516	\$ 229,785.39	WISE COUNTY EFTPS	12
81852	42516	\$ 12.40	DEPARTMENT OF INFORMATION RESOURCE	12
81853	42516	\$ 17.25	WISE COUNTY EFTPS	12
81854	42516	\$ 5.75	WISE COUNTY EFTPS	12
81855	42516	\$ 395.00	COURT REPORTERS CLEARINGHOUSE	12
81856	42516	\$ 395.00	STOFFELS & ASSOCIATES, INC	12
81857	42516	\$ 4,800.00	KOFILE SOLUTION, INC	12
81858	42516	\$ 640.33	SECOND COURT OF APPEALS	12
81859	42516	\$ 2,049.25	ADP, INC	12
81860	42516	\$ 1,469.52	CONSTELLATION NEWENERGY, INC	12
81861	42516	\$ 842.93	MCMASTER NEW HOLLAND CO.,INC.	12
81862	42516	\$ 1,807.61	WISE FIRE & SAFETY, LLC	12
81863	42516	\$ 334.73	CONSTELLATION NEWENERGY, INC	12
81864	42516	\$ 372.17	JACKSONCO SUPPLY, LLC	12
81865	42516	\$ 795.00	MWI VETERINARY SUPPLY INC	12
81866	42516	\$ 937.15	PET HEALTH CENTER, LLC	12
81867	42516	\$ 200.00	BILLY J RHOODES	12
81868	42516	\$ 69.98	UNIFIRST HOLDINGS, L.P.	12
81869	42516	\$ 17.25	WISE COUNTY EFTPS	12
81870	42516	\$ 495.00	CHICO AUTO PARTS & SERVICE INC	12
81871	42516	\$ 1,000.00	GARY HOWARD TOWING SERVICE	12
81872	42516	\$ 1,090.00	KEMP'S WRECKER SERVICE LLC	12
81873	42516	\$ 495.00	RICK'S AUTO REPAIR AND TOWING	12

## WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16

CHECK #	DATE	AMOUNT	VENDOR	BANK
81874	42516	\$ 190.50	VIC PRINTING LLC	12
81875	42516	\$ 233.13	1ST PROPANE NORTH TEXAS LLC	12
81876	42516	\$ 215.00	AADVANTAGE LAUNDRY SYSTEMS	12
81877	42516	\$ 3,817.75	TYCO INTEGRATED SECURITY LLC	12
81878	42516	\$ 605.35	AG-POWER INC.	12
81879	42516	\$ 155.00	ALPHA OMEGA WATER WELL CO.	12
81880	42516	\$ 118.61	ATMOS ENERGY	12
81881	42516	\$ 1,350.01	A TO Z HYDRAULICS DBA ROYAL BR	12
81882	42516	\$ 7.63	AUTOZONE, INC.	12
81883	42516	\$ 3,468.25	BURL CASH	12
81884	42516	\$ 4,938.50	BISHOP & BISHOP	12
81885	42516	\$ 1,638.00	PATTON BOGGS, L.L.P.	12
81886	42516	\$ 1,301.00	KATHY L BOSWELL DBA CLEANING BY KATHY	12
81887	42516	\$ 34.00	BOYD FEED STORE, L.P.	12
81888	42516	\$ 2,545.89	DWAYNE ROBBINS	12
81889	42516	\$ 150.00	KEVIN BURNS	12
81890	42516	\$ 2,519.00	CARRILLO/TIBBLES, PLLC	12
81891	42516	\$ 1,168.95	CHICO AUTO PARTS & SERVICE INC	12
81892	42516	\$ 125.42	CHIEF SUPPLY/LAW ENFORCEMENT	12
81893	42516	\$ 16,416.70	CONSTELLATION NEWENERGY, INC	12
81894	42516	\$ 61.67	SHARON CURRY	12
81895	42516	\$ 8,650.00	DALLAS COUNTY SW OF FORENSIC	12
81896	42516	\$ 10.00	CHAD DAVIS	12
81897	42516	\$ 353.97	DEPARTMENT OF INFORMATION RESOURCE	12
81898	42516	\$ 103.23	SUZANNA ADRIA DUPUY	12
81899	42516	\$ 158.50	ECHO PLUMBING SERVICES	12
81900	42516	\$ 14.99	ELLIOTT ELECTRIC SUPPLY LP	12
81901	42516	\$ 299.11	EVIDENT CRIME SCENE PRODUCTS	12
81902	42516	\$ 2,050.00	ALEXA K. EWEN	12
81903	42516	\$ 6,547.20	FIVE STAR CORRECTIONAL SERVICE	12
81904	42516	\$ 675.00	PAUL WAYNE FOSTER	12
81905	42516	\$ 370.38	GALLMAN ELECTRIC INC	12
81906	42516	\$ 500.00	TODD GREENWOOD	12
81907	42516	\$ 943.30	HART INTERCIVIC, INC.	12
81908	42516	\$ 3,375.00	HAWKINS FUNERAL HOME INC.	12
81909	42516	\$ 841.00	CYNTHIA HENRY	12
81910	42516	\$ 31.00	HENDERSHOT EQUIPMENT CO INC	12
81911	42516	\$ 500.00	BRYAN PATRICK HOELLER	12
81912	42516	\$ 2,015.00	MICHELLE E. HALLORAN	12
81913	42516	\$ 1,832.50	JASON HOWARD ATTORNEY @ LAW	12
81914	42516	\$ 16.00	ICS JAIL SUPPLIES, INC	12
81915	42516	\$ 44,830.96	PROGRESSIVE WASTE SOLUTIONS	12
81916	42516	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
81917	42516	\$ 201.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
81918	42516	\$ 1,375.00	BRUCE ISAACKS	12
81919	42516	\$ 89.43	VICKI ISAACKS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
81920	42516	\$ 2,221.52	JACKSONCO SUPPLY, LLC	12
81921	42516	\$ 100.00	KEMP'S WRECKER SERVICE LLC	12
81922	42516	\$ 11,599.03	KIMLEY-HORN & ASSOC., INC.	12
81923	42516	\$ 18.76	KLEMENT, KARL, C-P-D, INC.	12
81924	42516	\$ 7,785.00	KLEMENT, KARL, FORD-MERC	12
81925	42516	\$ 60.48	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
81926	42516	\$ 276.00	CANDACE LAMKIN	12
81927	42516	\$ 128.00	LEXISNEXIS	12
81928	42516	\$ 2,145.00	SUSAN WILKERSON	12
81929	42516	\$ 311.19	LOWERY WHOLESALE CORPORATION	12
81930	42516	\$ 650.00	CURT MAGEE	12
81931	42516	\$ 4,042.75	MANOUSHAGIAN, DANA DAVIS	12
81932	42516	\$ 3,294.17	MARTIN EAGLE OIL CO INC	12
81933	42516	\$ 556.64	MARK'S PLUMBING PARTS DBA	12
81934	42516	\$ 2,361.22	MAXOR CORRECTIONAL PHARMACY SERV	12
81935	42516	\$ 826.06	MCAFFEE, INC	12
81936	42516	\$ 129.99	MCMASTER NEW HOLLAND CO.,INC.	12
81937	42516	\$ 175.00	EDWARD R MEZA, ATTORNEY @ LAW	12
81938	42516	\$ 69.95	MID-CITES PEST CONTROL, INC	12
81939	42516	\$ 800.00	RAYMOND SAL NAPOLITAN III	12
81940	42516	\$ 775.00	WM BARRY NORMAN, PH.D	12
81941	42516	\$ 124.00	NOVACOPY INC	12
81942	42516	\$ 300.00	MARVIN NOWELL	12
81943	42516	\$ 315.16	OFFICE DEPOT	12
81944	42516	\$ 1,623.46	READY REFRESH BY NESTLE	12
81945	42516	\$ 41.58	PACK 'N' MAIL	12
81946	42516	\$ 600.00	REEVES SPAIN-SIPES LAW, LLP	12
81947	42516	\$ 1,775.00	CHAD D PETROSS	12
81948	42516	\$ 654.49	PFC PRODUCTS INC	12
81949	42516	\$ 791.80	PRONTO STAFFING CLB, INC	12
81950	42516	\$ 331.11	QUESTCARE HOSPITALISTS, PLLC	12
81951	42516	\$ 2,055.80	RICHARD G.RANEN DBA CORRECTION	12
81952	42516	\$ 1,620.00	RED STAR FABRICATION, INC	12
81953	42516	\$ 776.25	RENAISSANCE AUSTIN HOTEL	12
81954	42516	\$ 106.08	RIBEIRO ORTHOPEDIC PA	12
81955	42516	\$ 570.00	BEVERLY L. ROGERS	12
81956	42516	\$ 1,420.69	CHE ROTRAMBLE	12
81957	42516	\$ 7.58	SANDATA TECHNOLOGIES, INC	12
81958	42516	\$ 766.30	SANDFORD PETROLEUM INC	12
81959	42516	\$ 2,311.66	SHARE CORP. INC	12
81960	42516	\$ 1,100.78	SOUTHERN COMPUTER WAREHOUSE	12
81961	42516	\$ 150.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
81962	42516	\$ 787.93	SPARTAN TACTICAL GEAR, LLC	12
81963	42516	\$ 275.00	WADE SPARKS	12
81964	42516	\$ 814.97	SABRA SRADER	12
81992	42516	\$ 5,000.00	COPSYNC, INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
81993	42516	\$ 1,237.50	DIVERSIFIED POWER SYSTEMS, INC	12
81994	42516	\$ 150.00	STARPOWER HOME ENTERTAINMENT	12
81995	42516	\$ 93.75	STATE BAR OF TEXAS	12
81996	42516	\$ 183.97	AIRGAS USA, LLC	12
81997	42516	\$ 240.00	TARRANT CO. CHIEF MED. EX	12
81998	42516	\$ 45.00	TEXAS A&M AGRILIFE EXTENSION	12
81999	42516	\$ 40.33	TEXAS CUSTOM TRAILERS LP	12
82000	42516	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
82001	42516	\$ 170.00	TRI COUNTY LOCKSMITH DBA PAMELA	12
82002	42516	\$ 15.00	TEXAS DEPT. OF PUBLIC SAFETY	12
82003	42516	\$ 47.85	TEXAS RADIOLOGY ASSOCIATES, LLC	12
82004	42516	\$ 328.69	UNIFIRST HOLDINGS, L.P.	12
82005	42516	\$ 90.00	UNITED STATES POSTMASTER	12
82006	42516	\$ 1,140.45	VIC PRINTING LLC	12
82007	42516	\$ 11.25	STATE OF OREGON JUDICIAL DEPT	12
82008	42516	\$ 1,553.67	WISE COUNTY EFTPS	12
82009	42516	\$ 562.65	WESTIN CROWN PLAZA HOTEL	12
82010	42516	\$ 1,490.05	WEST PUBLISHING PAYMENT CTR.,	12
82011	42516	\$ 526.00	WICHITA COUNTY CLERK	12
82012	42516	\$ 500.00	LUKE WILLIAMS ATTORNEY @ LAW	12
82013	42516	\$ 1,557.00	STEVEN F WILSON	12
82014	42516	\$ 227.07	WISE COUNTY MEDICAL & SURGICAL	12
82015	42516	\$ 817.01	WISE EMERGENCY MEDICINE ASSOC.	12
82016	42516	\$ 1,118.00	WISE REGIONAL HEALTH SYSTEM	12
82017	42516	\$ 6,840.63	DECATUR HOSPITAL AUTHORITY	12
82018	42516	\$ 8,981.00	WOODRUFF & WREN, LLP	12
82019	42516	\$ 834.05	WORKPLACE RESOURCE GROUP, LLC	12
7202	42516	\$ 344.25	ADVANCED HEART CARE, PA.	14
7203	42516	\$ 1,697.42	GAIL'S PHARMACY, INC.	14
7204	42516	\$ 1,177.38	S & J MEDICAL CENTER PHARMACY,	14
7205	42516	\$ 122.69	DAVID R MORALES DBA DENTON	14
7206	42516	\$ 105.90	NEW ANESTHESIA PRACTICE SERVICE	14
7207	42516	\$ 212.58	PREMIER ANESTHESIA OF HUNTSVILLE	14
7208	42516	\$ 79.62	PULMONARY SLEEP AND CRITICAL CARE	14
7209	42516	\$ 31.95	QUEST DIAGNOSTICS, INC.	14
7210	42516	\$ 244.47	RHOME PHARMACY INC	14
7211	42516	\$ 162.06	RIBEIRO ORTHOPEDIC PA	14
7212	42516	\$ 29.94	SURGERY ASSOC OF NORTH TEXAS,	14
7213	42516	\$ 46.73	TEXAS HEALTH PHYSICIANS GROUP	14
7214	42516	\$ 259.22	TRINITY PAIN MEDICINE ASSOCIATION	14
7215	42516	\$ 202.36	TEXAS RADIOLOGY ASSOCIATES, LLC	14
7216	42516	\$ 233.94	UNITED CLINICS OF NORTH TEXAS,	14
7217	42516	\$ 2,228.91	DECATUR HOSPITAL AUTHORITY	14
10946	41316	\$ 102,481.95	PAYROLL CLEARING FUND	15
10947	41316	\$ 63.63	AT&T MOBILITY	15
10948	41516	\$ 70.07	CENTURY LINK	15

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CHECK #	DATE	AMOUNT	VENDOR	BANK
10949	41516	\$ 21.06	BARBARA THILL	15
10950	41516	\$ 393.70	CENTURY LINK	15
10951	41516	\$ 290.91	LOWE'S COMMERCIAL SERVICES	15
10952	42516	\$ 341.34	1ST CHOICE TRUCK LUBE INC	15
10953	42516	\$ 2,799.03	BOUND TREE MEDICAL, LLC	15
10954	42516	\$ 59.96	BRIDGEPORT AUTOMOTIVE	15
10955	42516	\$ 2,339.88	DECATUR TIRE STORE	15
10956	42516	\$ 1.97	DEPARTMENT OF INFORMATION RESOURCE	15
10957	42516	\$ 616.00	GT DISTRIBUTORS, INC.	15
10958	42516	\$ 221.05	MCGINNIS WELDING OF TEXAS INC	15
10959	42516	\$ 649.42	NORTH TEXAS FRAME & ALIGNMENT	15
10960	42516	\$ 485.57	PARKER POWER SYSTEMS, INC.	15
10961	42516	\$ 184.00	WISE COUNTY EFTPS	15
29510	41316	\$ 138,793.41	PAYROLL CLEARING FUND	20
29511	41516	\$ 399.16	CENTURY LINK	20
29512	42516	\$ 1,191.75	APAC TEXAS, INC	20
29513	42516	\$ 253.34	BRUCKNER TRUCK SALES, INC.	20
29514	42516	\$ 2,218.84	CHICO LIMESTONE	20
29515	42516	\$ 169.95	DECATUR TIRE STORE	20
29516	42516	\$ 222.97	AIRGAS USA, LLC	20
29517	42516	\$ 300.00	TERESA D. MORATH	20
29518	42516	\$ 293.64	UNIFIRST HOLDINGS, L.P.	20
29519	42516	\$ 15.00	WARNER RADIO & COMMUNICA. INC	20
29520	42516	\$ 74.75	WISE COUNTY EFTPS	20
29521	42516	\$ 14,369.16	APAC TEXAS, INC	20
29522	42516	\$ 1,274.14	BANE MACHINERY, INC.	20
29523	42516	\$ 332.98	BURL CASH	20
29524	42516	\$ 209.75	BRIDGEPORT AUTOMOTIVE	20
29525	42516	\$ 152.32	BRIDGEPORT BUILDING CTR.,INC.	20
29526	42516	\$ 160.03	BRUCKNER TRUCK SALES, INC.	20
29527	42516	\$ 355.26	CERTIFIED GLASS REPLACEMENT	20
29528	42516	\$ 6.44	CHICO AUTO PARTS & SERVICE INC	20
29529	42516	\$ 1.19	DEPARTMENT OF INFORMATION RESOURCE	20
29530	42516	\$ 174,793.64	LANE CONSTRUCTION CORPORATION	20
29531	42516	\$ 10,702.85	MARTIN EAGLE OIL CO INC	20
29532	42516	\$ 673.77	MCMASTER NEW HOLLAND CO.,INC.	20
29533	42516	\$ 36.48	PREMIER TRUCK GROUP DBA ATC FR	20
29534	42516	\$ 298.56	TRIPLE BLADE & STEEL LLC	20
29535	42516	\$ 230.00	TERESA D. MORATH	20
29536	42516	\$ 292.86	UNIFIRST HOLDINGS, L.P.	20
29537	42516	\$ 78.49	WISE COUNTY EFTPS	20
29538	42516	\$ 9.49	WILEY HARDWARE & SUPPLY	20
29539	42516	\$ 7.00	1ST CHOICE TRUCK LUBE INC	20
29540	42516	\$ 9.99	BOYD FEED STORE, L.P.	20
29541	42516	\$ 896.02	BUCK'S WHEEL & EQUIPMENT	20
29542	42516	\$ 25.17	CHAPPELL SUPPLY OF TEXAS, LP	20

4/26/2016

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16**

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29543	42516	\$ 1.57	DEPARTMENT OF INFORMATION RESOURCE	20
29544	42516	\$ 106.39	FASTENAL COMPANY INC	20
29545	42516	\$ 120.78	HOLT TEXAS, LTD HOLT CAT	20
29546	42516	\$ 268.31	INLAND TRUCK PARTS, CO.	20
29547	42516	\$ 349.63	INTERTSTATE BATTERY OF FT WORTH	20
29548	42516	\$ 17,427.23	LANE CONSTRUCTION CORPORATION	20
29549	42516	\$ 11.38	LOWERY WHOLESALE CORPORATION	20
29550	42516	\$ 160.99	MANTEK	20
29551	42516	\$ 86.35	MCMASTER NEW HOLLAND CO.,INC.	20
29552	42516	\$ 54.95	OGBURN'S BRAKE & EQPT.INC	20
29553	42516	\$ 2,013.00	P2 EMULSIONS DBA/P SQUARE EMULISION	20
29554	42516	\$ 150.00	JAMES E SULLIVAN	20
29555	42516	\$ 85.73	JULIE HOLLON DBA THE HYDRAULIC	20
29556	42516	\$ 230.00	TERESA D. MORATH	20
29557	42516	\$ 210.11	TRUCKPRO INC	20
29558	42516	\$ 352.72	UNIFIRST HOLDINGS, L.P.	20
29559	42516	\$ 319.92	WARNER RADIO & COMMUNICA. INC	20
29560	42516	\$ 69.00	WISE COUNTY EFTPS	20
29561	42516	\$ 75.00	RICK WOODS	20
29562	42516	\$ 486.75	APAC TEXAS, INC	20
29563	42516	\$ 752.68	BURL CASH	20
29564	42516	\$ 351.83	BRIDGEPORT AUTOMOTIVE	20
29565	42516	\$ 13.47	BRIDGEPORT BUILDING CTR.,INC.	20
29566	42516	\$ 305.60	BRUCKNER TRUCK SALES, INC.	20
29567	42516	\$ 165.00	CMC TRAILER DISTRIBUTORS, INC	20
29568	42516	\$ 2.43	DEPARTMENT OF INFORMATION RESOURCE	20
29569	42516	\$ 1,579.83	LEHIGH HANSON	20
29570	42516	\$ 324.62	HOLT TEXAS, LTD HOLT CAT	20
29571	42516	\$ 55.06	PRAXAIR DISTRIBUTION INC	20
29572	42516	\$ 1,100.00	ROMCO EQUIPMENT COMPANY, INC	20
29573	42516	\$ 531.00	SOUTHERN TIRE MART, LLC INC	20
29574	42516	\$ 328.36	UNIFIRST HOLDINGS, L.P.	20
29575	42516	\$ 63.25	WISE COUNTY EFTPS	20
29576	42516	\$ 9,789.45	BEAVERS CONSTRUCTION LLC	20
29577	42516	\$ 956.02	BOYD FEED STORE, L.P.	20
29578	42516	\$ 653.04	BRIDGEPORT BUILDING CTR.,INC.	20
29579	42516	\$ 1,579.93	CHICO LIMESTONE	20
29580	42516	\$ 302.33	DECATUR LUMBER, INC	20
29581	42516	\$ 1,048.32	LOWERY WHOLESALE CORPORATION	20
29582	42516	\$ 848.85	DARLENE HIGHTOWER SETTLE	20
2542	42516	\$ 2,354.30	TELQUEST INTERNATIONAL	61
2550	42516	\$ 650.00	MCMASTER NEW HOLLAND CO.,INC.	61
2551	42516	\$ 128,210.00	SAM PACK'S FIVE STAR FORD INC	61
2552	42516	\$ 2,250.00	TEXAS CUSTOM TRAILERS LP	61
2553	42516	\$ 57,800.00	TYLER TECHNOLOGIES, INC	61
2296	41316	\$ 10,817.39	PAYROLL CLEARING FUND	85

## WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16

CHECK #	DATE	AMOUNT	VENDOR	BANK
2297	42516	\$ 44.41	UNIFIRST HOLDINGS, L.P.	85
2298	42516	\$ 28.75	WISE COUNTY EFTPS	85
2398	41316	\$ 82,185.95	PAYROLL CLEARING FUND	87
2399	41316	\$ 2,839.00	ADDICTION BEHAVIORAL SERVICES,	87
2400	41316	\$ 2,397.75	EMBASSY SUITES SAN MARCOS	87
2401	41316	\$ 204.00	MARATHA GALINDO	87
2402	41316	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2403	41316	\$ 204.00	CHRIS MATTISON	87
2404	41316	\$ 204.00	TAMIE MCCOLLUM	87
2405	41316	\$ 204.00	NATHAN ROBINSON	87
2406	41316	\$ 204.00	JAMIE STONE	87
2407	41316	\$ 5,175.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
2408	41516	\$ 364.64	CENTURY LINK	87
2409	41516	\$ 39.67	SPARKLETTES & SIERRA SPRINGS	87
2410	41516	\$ 2,712.60	VOLUNTEERS OF AMERICA TEXAS	87
2411	42516	\$ 28.91	DEPARTMENT OF INFORMATION RESOURCE	87
7183	41316	\$ 19,252.21	PAYROLL CLEARING FUND	88
7184	41316	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
7185	41316	\$ 1,150.00	DENTON COUNTY JUVENILE PROBATION	88
7186	41316	\$ 565.80	EMBASSY SUITES SAN MARCOS	88
7187	41316	\$ 3,500.00	G4S YOUTH SERVICES, LLC	88
7188	41316	\$ 721.00	GRAYSON COUNTY	88
7189	41316	\$ 466.47	CASH JETTON	88
7190	41316	\$ 330.00	LOGOS SERVICES LLC	88
7191	41316	\$ 10,822.60	RITE OF PASSAGE INC	88
7192	41316	\$ 5,031.30	SHORELINE, INC.	88
7193	41516	\$ 600.00	LARA HASTINGS PSY.D. PA	88
7194	42516	\$ 6.31	DEPARTMENT OF INFORMATION RESOURCE	88
7195	42516	\$ 28.75	WISE COUNTY EFTPS	88
45811	41316	\$ 6,674.65	AFLAC	98
45812	41316	\$ 115.38	JALAYNA SUE CADDELL	98
45813	41316	\$ 312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
45814	41316	\$ 185.08	CHAPTER 13 TRUSTEE	98
45815	41316	\$ 8.67	COLONIAL LIFE & ACCIDENT	98
45816	41316	\$ 11,486.00	DENTON AREA TEACHERS CR.UNION	98
45817	41316	\$ 463.00	GENERAL FUND	98
45818	41316	\$ 2,143.36	JEFFERSON PILOT FINANCIAL INS	98
45819	41316	\$ 4,154.68	LIBERTY NATIONAL LIFE INS	98
45820	41316	\$ 473.40	NATL. FAM. CARE LIFE INS., INC	98
45821	41316	\$ 147.56	LEGAL SHIELD	98
45822	41316	\$ 1,305.50	SECURITY BENEFIT LIFE INSURANC	98
45823	41316	\$ 749.29	SOUTHERN FARM BUREAU	98
45824	41316	\$ 230.76	STATE DISBURSEMENT UNIT	98
45825	41316	\$ 504.00	UNION-PROBATION	98
45826	41316	\$ 219,116.07	WISE COUNTY EFTPS	98
45827	41316	\$ 139.47	WISE COUNTY UNITED WAY	98



4/26/2016

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.25.16**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
45828	41516	\$ 4,538.40	WISE COUNTY EFTPS	98
45829	42516	\$ 378.45	GENERAL FUND	98
45830	42516	\$ 126.96	JAIL INDUSTRIES	98
45831	42516	\$ 387.15	PRECINCT #1 FUND	98
45832	42516	\$ 241.65	PRECINCT #2 FUND	98
45833	42516	\$ 339.72	PRECINCT #3 FUND	98
45834	42516	\$ 338.61	PRECINCT #4 FUND	98
		<b>\$ 2,524,757.84</b>		