

WISE COUNTY COMMISSIONERS COURT 6.13.16 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
82333	60716	\$ (500.00)	ROCIO TORRES	12
82478	60116	\$ 275.53	J.D. CLARK	12
82479	60116	\$ 6,419.65	DECATUR, CITY OF WATER & SEWER	12
82480	60116	\$ 305.10	HILTON WACO	12
82481	60116	\$ 500.00	RESERVE ACCT FIRST EXPRESS. RE	12
82482	60116	\$ 175.00	UNIVERSITY OF TX AT SAN ANTONIO	12
82483	60116	\$ 829.56	CITICARDS ATTN: TRACTOR SUPPLY	12
82484	60116	\$ 122.53	WISE ELECTRIC CO-OP, INC.	12
82485	60816	\$ 4,200.00	CITY OF ALVORD	12
82486	60816	\$ 85.05	AT&T MOBILITY	12
82487	60816	\$ 59.94	KEYLIA BARNETT	12
82488	60816	\$ 51.21	CANDI BLASE	12
82489	60816	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
82490	60816	\$ 1,301.00	KATHY L BOSWELL DBA CLEANING BY KATHY	12
82491	60816	\$ 340.00	BRANDI BRONNIMAN	12
82492	60816	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
82493	60816	\$ 184.00	DONI CARUTHERS	12
82494	60816	\$ 12,398.49	CENTURY LINK	12
82495	60816	\$ 4,200.00	CHICO, CITY OF	12
82496	60816	\$ 42.00	CLASSEN-BUCK SEMINARS, INC. DB	12
82497	60816	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 4	12
82498	60816	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
82499	60816	\$ 369.51	COURTYARD BY MARRIOTT WACO	12
82500	60816	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
82501	60816	\$ 80.00	DALLAS COUNTY CONSTABLE PCT 3	12
82502	60816	\$ 10.00	CHAD DAVIS	12
82503	60816	\$ 4,200.00	CITY OF DECATUR-FIRE	12
82504	60816	\$ 89.86	MICHELLE DENNEY	12
82505	60816	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
82506	60816	\$ 20.00	FEDERAL LAW ENFORCEMENT TRAINING	12
82507	60816	\$ 269.29	GENERAL FUND	12
82508	60816	\$ 100.00	CATHY GILLILAND	12
82509	60816	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
82510	60816	\$ 25.60	MORGAN GYGER	12
82511	60816	\$ 229.60	DENISE HILL	12
82512	60816	\$ 83.16	JANEAN KERR	12
82513	60816	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
82514	60816	\$ 590.00	THE UNIVERSITY OF TEXAS AT AUSTIN	12
82515	60816	\$ 23.76	MILDRED J LESTER	12
82516	60816	\$ 8,652.03	HALEIGH LARUE LOFFLER	12
82517	60816	\$ 10.21	KENNETH MORAN	12
82518	60816	\$ 1,975.00	NATIONAL ASSOC OF SCHOOL RESOURCE	12
82519	60816	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
82520	60816	\$ 10.21	SIMONE NIVENS	12
82521	60816	\$ 215.00	OPERATIONAL SUPPORT SERVICE, INC	12
82522	60816	\$ 100.00	PARKER COUNTY SHERIFF	12
82523	60816	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
82524	60816	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
82525	60816	\$ 10.21	ANGELA PROFFITT	12
82526	60816	\$ 54.00	ANGELA RATER	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
82527	60816	\$ 4,200.00	RHOME, CITY OF VFD	12
82528	60816	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
82529	60816	\$ 4,200.00	SALT CREEK VFD	12
82530	60816	\$ 4,200.00	SAND FLAT VFD	12
82531	60816	\$ 150.00	TEXAS ASSOCIATION OF COUNTIES	12
82532	60816	\$ 41.25	MONTE SHAW	12
82533	60816	\$ 25.00	SHERIFF'S ASSOC. OF TEXAS	12
82534	60816	\$ 145.00	TX ASSOC OF EXTENSION 4-HA DIS	12
82535	60816	\$ 650.00	TX ASSOC. PROPERTY EVIDENCE INC	12
82536	60816	\$ 125.00	TEXAS COMMISSION ON LAW ENFORC	12
82537	60816	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
82538	60816	\$ 1,020.00	TEXAS JAIL ASSOCIATION	12
82539	60816	\$ 250.00	TEXAS ASSOCIATION OF SCHOOL RESOURCE	12
82540	60816	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
82541	60816	\$ 540.00	UNITED STATES POSTMASTER	12
82542	60816	\$ 56.70	LUIS VALDEZ	12
82543	60816	\$ 682.13	WAL-MART COMMUNITY BRC	12
82544	60816	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
82545	60816	\$ 89.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
82546	60816	\$ 40.93	KAREN WEAVER VALENZUELA	12
82547	60816	\$ 431.20	WEST WISE SPECIAL UTILITY DIST	12
82548	60816	\$ 61.83	WISE COUNTY CRIMESTOPPERS	12
82549	60816	\$ 44.35	DICK WOOD	12
82550	60816	\$ 47.52	DARLA WRIGHT	12
82551	60816	\$ 2,951.70	AT&T MOBILITY	12
82552	60816	\$ 767,348.90	PAYROLL CLEARING FUND	12
82553	60816	\$ 438.75	WISE COUNTY MESSENGER ADVERTISING	12
82554	60916	\$ 25,000.00	911 ADDRESSING FUND 16	12
82555	60916	\$ 16,000.00	FUND 78 ANIMAL CONTROL	12
82556	60916	\$ 10,000.00	JAIL INDUSTRIES	12
82557	61316	\$ 336.17	COMDATA NETWORK, INC	12
82558	61316	\$ 199.80	I COPY, LLC, INC.	12
82559	61316	\$ 92.00	NOVACOPY INC	12
82560	61316	\$ 518.18	MCMASTER NEW HOLLAND CO., INC.	12
82561	61316	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
82562	61316	\$ 185.00	COURT REPORTERS CLEARINGHOUSE	12
82563	61316	\$ 467.75	MATTHEW BENDER & CO., INC.	12
82564	61316	\$ 113.50	LEXIS NEXIS RISK DATA MGNT. INC	12
82565	61316	\$ 304.65	COMDATA NETWORK, INC	12
82566	61316	\$ 15.00	DECATUR TIRE STORE	12
82567	61316	\$ 237.63	COMDATA NETWORK, INC	12
82568	61316	\$ 805.00	GTG SOLUTIONS INC	12
82569	61316	\$ 1,222.41	MARTIN MARIETTA MATERIALS, INC	12
82570	61316	\$ 59.67	COMDATA NETWORK, INC	12
82571	61316	\$ 67.00	DECATUR VETERINARY CLINIC, INC	12
82572	61316	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
82573	61316	\$ 1,071.00	MWI VETERINARY SUPPLY INC	12
82574	61316	\$ 180.07	BLUETARP FINANCIAL, INC.	12
82575	61316	\$ 559.50	PET HEALTH CENTER, LLC	12
82576	61316	\$ 84.98	UNIFIRST HOLDINGS, L.P.	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
82577	61316	\$ 330.00	CHICO AUTO PARTS & SERVICE INC	12
82578	61316	\$ 306.43	GALLMAN ELECTRIC INC	12
82579	61316	\$ 150.00	GARY HOWARD TOWING SERVICE	12
82580	61316	\$ 925.00	KEMP'S WRECKER SERVICE LLC	12
82581	61316	\$ 495.00	RICK'S AUTO REPAIR AND TOWING	12
82582	61316	\$ 119.90	ABC FLAG ACQUISTION CORP.	12
82583	61316	\$ 170.75	LEXIS NEXIS RISK DATA MGNT. INC	12
82584	61316	\$ 135.50	TYCO INTEGRATED SECURITY LLC	12
82585	61316	\$ 42.85	ALVORD, CITY OF	12
82586	61316	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
82587	61316	\$ 2,322.41	AT&T MOBILITY	12
82588	61316	\$ 132.20	DECATUR PARTS PLUS	12
82589	61316	\$ 163.08	AUTOZONE, INC.	12
82590	61316	\$ 688.14	BURL CASH	12
82591	61316	\$ 150.00	TAD W. BILLMIRE, D.O.	12
82592	61316	\$ 1,900.00	BISHOP & BISHOP	12
82593	61316	\$ 209.22	CITY OF BOYD WATER	12
82594	61316	\$ 4,800.00	TIFFANY N BRANSON ATTORNEY @ LAW	12
82595	61316	\$ 343.76	BRIDGEPORT AUTOMOTIVE	12
82596	61316	\$ 2,022.72	BRIDGEPORT, CITY OF	12
82597	61316	\$ 90.00	DWAYNE ROBBINS	12
82598	61316	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
82599	61316	\$ 11.71	BRUCKNER TRUCK SALES, INC.	12
82600	61316	\$ 192.00	CAREFLIGHT MEMBERSHIP	12
82601	61316	\$ 2,275.00	CARRILLO/TIBBLES, PLLC	12
82602	61316	\$ 138.15	CDW GOVERNMENT, INC	12
82603	61316	\$ 125.00	CHICO AUTO PARTS & SERVICE INC	12
82604	61316	\$ 917.75	CLASSIC FLOOR COVERING	12
82605	61316	\$ 22,060.99	COMDATA NETWORK, INC	12
82606	61316	\$ 2,100.00	COOK CHILDREN'S HEALTH PLAN	12
82607	61316	\$ 6,141.00	THERESA Y COPELAND	12
82608	61316	\$ 8,200.00	DALLAS COUNTY SW OF FORENSIC	12
82609	61316	\$ 1,550.00	DAVID A.PEARSON,IV	12
82610	61316	\$ 25.00	DECATUR TIRE STORE	12
82611	61316	\$ 93.33	DEPARTMENT OF STATE HEALTH SERV	12
82612	61316	\$ 185.89	DREAM RANCH LLC	12
82613	61316	\$ 5,629.33	DUSTIN, FRANK OFFICE SUPPLY INC	12
82614	61316	\$ 20,160.00	FIVE STAR CORRECTIONAL SERVICE	12
82615	61316	\$ 202.98	FREEDOM POWERSPORTS	12
82616	61316	\$ 1,150.00	TODD GREENWOOD	12
82617	61316	\$ 150.00	GTG SOLUTIONS INC	12
82618	61316	\$ 19.52	HART INTERCIVIC, INC.	12
82619	61316	\$ 1,775.00	HAWKINS FUNERAL HOME INC.	12
82620	61316	\$ 690.00	CYNTHIA HENRY	12
82621	61316	\$ 250.00	HERITAGE BEHAVIORAL HEALTH CENTER	12
82622	61316	\$ 238.53	HERITAGE-CRYSTAL CLEAN, INC	12
82623	61316	\$ 1,350.54	DENISE HILL	12
82624	61316	\$ 591.11	JOHN COL, INC.	12
82625	61316	\$ 2,972.00	MICHELLE E. HALLORAN	12
82626	61316	\$ 1,749.53	I COPY, LLC, INC.	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
82627	61316	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
82628	61316	\$ 54.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
82629	61316	\$ 448.76	INLAND TRUCK PARTS, CO.	12
82630	61316	\$ 3,847.26	JACKSONCO SUPPLY, LLC	12
82631	61316	\$ 800.00	DEBORAH JAGAI ATTORNEY @ LAW	12
82632	61316	\$ 375.00	JONES FAMILY FUNERAL HOME, LLC	12
82633	61316	\$ 11,794.62	KLEMENT, KARL, FORD-MERC	12
82634	61316	\$ 136.97	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
82635	61316	\$ 5,100.00	SUSAN WILKERSON	12
82636	61316	\$ 163.00	LONGHORN LOCKSMITH CORP INC	12
82637	61316	\$ 2,900.00	CURT MAGEE	12
82638	61316	\$ 2,618.23	MARTIN EAGLE OIL CO INC	12
82639	61316	\$ 38.50	MARICOPA COUNTY	12
82640	61316	\$ 431.19	MARK'S PLUMBING PARTS DBA	12
82641	61316	\$ 54.30	MARSHALL SHREDDING COMPANY LLC	12
82642	61316	\$ 36.41	MAXOR CORRECTIONAL PHARMACY SERV	12
82643	61316	\$ 826.06	MCAFEE, INC	12
82644	61316	\$ 810.45	MCMASTER NEW HOLLAND CO., INC.	12
82645	61316	\$ 350.00	KATHLEEN MEGONIGAL	12
82646	61316	\$ 350.00	BELEW & SINGLETON ATTORNEY @ LAW	12
82647	61316	\$ 71.00	MEYERS AGENCY, INC.	12
82648	61316	\$ 99.95	MID-CITES PEST CONTROL, INC	12
82649	61316	\$ 200.00	GEORGE R. MOUNT PH.D.	12
82650	61316	\$ 650.00	RAYMOND SAL NAPOLITAN III	12
82651	61316	\$ 500.00	WM BARRY NORMAN, PH.D	12
82652	61316	\$ 2,470.00	BLUETARP FINANCIAL, INC.	12
82653	61316	\$ 124.00	NOVACOPY INC	12
82654	61316	\$ 293.59	NRS TRAILERS DBA 4226 TRAILER	12
82655	61316	\$ 787.79	OFFICE DEPOT	12
82656	61316	\$ 9,670.00	ELIZABETH A. PARMER	12
82657	61316	\$ 940.35	PHYSIO CONTROL	12
82658	61316	\$ 2,999.00	PITNEY BOWES GLOBAL (MAIL MACH	12
82659	61316	\$ 221.77	PRAXAIR DISTRIBUTION INC	12
82660	61316	\$ 320.00	RLJ TOWER LEASING INC	12
82661	61316	\$ 546.25	BEVERLY L. ROGERS	12
82662	61316	\$ 1,150.00	CHE ROTRAMBLE	12
82663	61316	\$ 110.00	TEXAS ASSOCIATION OF COUNTIES	12
82664	61316	\$ 1,993.00	SEDUSA INC.	12
82665	61316	\$ 235.92	SOUTHERN COMPUTER WAREHOUSE, INC	12
82666	61316	\$ 165.49	SOUTHWEST INTERN.TRUCKS, INC.	12
82667	61316	\$ 1,420.44	SOUTHERN TIRE MART, LLC INC	12
82668	61316	\$ 600.29	SPARTAN TACTICAL GEAR, LLC	12
82669	61316	\$ 700.00	WADE SPARKS	12
82670	61316	\$ 207.43	AIRGAS USA, LLC	12
82671	61316	\$ 61.00	TRANSUNION RISK & ALTERNATIVE	12
82672	61316	\$ 16.75	TRI-COUNTY ELECTRIC COOPERATIVE	12
82673	61316	\$ 66,674.00	TX ASSOC. OF COUNTIES RISK MGN	12
82674	61316	\$ 657.42	UNIFIRST HOLDINGS, L.P.	12
82675	61316	\$ 202.00	UNITED STATES POSTMASTER	12
82676	61316	\$ 505.00	VIC PRINTING LLC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
82677	61316	\$ 740.00	WARNER RADIO & COMMUNICA. INC	12
82678	61316	\$ 537.75	WISE COUNTY MESSENGER ADVERTISING	12
82679	61316	\$ 86,725.25	WISE COUNTY APPRAISAL DIST	12
82680	61316	\$ 915.13	DECATUR HOSPITAL AUTHORITY	12
82681	61316	\$ 2,400.00	KATIE ANN WOODS ATTORNEY @ LAW	12
82682	61316	\$ 1,540.00	WOODRUFF & WREN, LLP	12
82683	61316	\$ 263.38	COMDATA NETWORK, INC	12
82684	61316	\$ 299.69	I COPY, LLC, INC.	12
82685	61316	\$ 199.80	2K PAWN & GUN SHOP	12
82686	61316	\$ 121.70	WAL-MART COMMUNITY BRC	12
82687	61316	\$ 442.80	JAMES WOOD MOTORS, INC	12
82688	61316	\$ 756.96	PATTON BOGGS, L.L.P.	12
11015	60816	\$ 18.36	BARBARA THILL	15
11016	60816	\$ 654.18	CENTURY LINK	15
11017	60816	\$ 5.32	GENERAL FUND	15
11018	60816	\$ 92.98	WAL-MART COMMUNITY BRC	15
11019	60816	\$ 37.72	AT&T MOBILITY	15
11020	60816	\$ 65.43	AT&T MOBILITY	15
11021	60816	\$ 104,049.21	PAYROLL CLEARING FUND	15
11022	61316	\$ 150.70	1ST CHOICE TRUCK LUBE INC	15
11023	61316	\$ 60.00	LEXIS NEXIS RISK DATA MGNT. INC	15
11024	61316	\$ 396.48	AT&T MOBILITY	15
11025	61316	\$ 2,206.18	BOUND TREE MEDICAL, LLC	15
11026	61316	\$ 13.98	BRIDGEPORT AUTOMOTIVE	15
11027	61316	\$ 6,172.32	COMDATA NETWORK, INC	15
11028	61316	\$ 125.00	DECATUR TIRE STORE	15
11029	61316	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
11030	61316	\$ 95.04	GENERAL FUND	15
11031	61316	\$ 8,407.75	INTERMEDIX, INC	15
11032	61316	\$ 326.09	JACKSONCO SUPPLY, LLC	15
11033	61316	\$ 33.28	KLEMENT, KARL, C-P-D, INC.	15
11034	61316	\$ 594.00	MASIMO AMERICAS, INC	15
11035	61316	\$ 172.04	MCGINNIS WELDING OF TEXAS INC	15
11036	61316	\$ 22.78	MUNNS ACE HARDWARE-AUTO SUPPLY	15
11037	61316	\$ 110.00	NORTH TEXAS FRAME & ALIGNMENT	15
11038	61316	\$ 34.60	PACK 'N' MAIL	15
11039	61316	\$ 74.95	WARNER RADIO & COMMUNICA. INC	15
29736	60116	\$ 87.39	CITICARDS ATTN: TRACTOR SUPPLY	20
29737	60816	\$ 138.10	CENTURY LINK	20
29738	60816	\$ 215.00	DELMAS LOONEY	20
29739	60816	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
29740	60816	\$ 150.88	AT&T MOBILITY	20
29741	60816	\$ 134,062.32	PAYROLL CLEARING FUND	20
29742	61316	\$ 56.64	AT&T MOBILITY	20
29743	61316	\$ 9.99	DECATUR PARTS PLUS	20
29744	61316	\$ 204.83	CERTIFIED LABORATORIES DIV, NC	20
29745	61316	\$ 489.47	DECATUR TIRE STORE	20
29746	61316	\$ 129.54	JOHN COL, INC.	20
29747	61316	\$ 7.20	MCMASTER NEW HOLLAND CO., INC.	20
29748	61316	\$ 205.00	UNIFIRST HOLDINGS, L.P.	20

6/14/2016

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
29749	61316	\$ 28.88	JAMES WOOD MOTORS, INC	20
29750	61316	\$ 81.45	1ST CHOICE TRUCK LUBE INC	20
29751	61316	\$ 347.50	5P WELDING, INC.	20
29752	61316	\$ 226.56	AT&T MOBILITY	20
29753	61316	\$ 25.99	BRIDGEPORT BUILDING CTR., INC.	20
29754	61316	\$ 58.83	BRUCKNER TRUCK SALES, INC.	20
29755	61316	\$ 90.25	CERTIFIED GLASS REPLACEMENT	20
29756	61316	\$ 66.32	COMDATA NETWORK, INC	20
29757	61316	\$ 1,108.58	LEHIGH HANSON	20
29758	61316	\$ 361.90	JOHN COL, INC.	20
29759	61316	\$ 235.64	INTERTSTATE BATTERY OF FT WORTH	20
29760	61316	\$ 10.20	PREMIER TRUCK GROUP	20
29761	61316	\$ 91.22	UNIFIRST HOLDINGS, L.P.	20
29762	61316	\$ 72.96	WILEY HARDWARE & SUPPLY	20
29763	61316	\$ 81.45	1ST CHOICE TRUCK LUBE INC	20
29764	61316	\$ 1,534.40	ARROW-MAGNOLIA INTERNATIONAL	20
29765	61316	\$ 113.28	AT&T MOBILITY	20
29766	61316	\$ 33.27	COMDATA NETWORK, INC	20
29767	61316	\$ 2,232.78	LEHIGH HANSON	20
29768	61316	\$ 99.65	I COPY, LLC, INC.	20
29769	61316	\$ 23.10	MCMASTER NEW HOLLAND CO., INC.	20
29770	61316	\$ 447.62	MUNNS ACE HARDWARE-AUTO SUPPLY	20
29771	61316	\$ 174.43	PRAXAIR DISTRIBUTION INC	20
29772	61316	\$ 55.00	TIRE OUTLET, INC	20
29773	61316	\$ 160.22	TRUCKPRO INC	20
29774	61316	\$ 1,490.32	T&W TIRE LLC	20
29775	61316	\$ 276.48	UNIFIRST HOLDINGS, L.P.	20
29776	61316	\$ 28.29	BRIDGEPORT AUTOMOTIVE	20
29777	61316	\$ 296.48	BRIDGEPORT BUILDING CTR., INC.	20
29778	61316	\$ 21.05	COMDATA NETWORK, INC	20
29779	61316	\$ 80.82	UNIFIRST HOLDINGS, L.P.	20
29780	61316	\$ 95.34	BRIDGEPORT BUILDING CTR., INC.	20
29781	61316	\$ 3,523.71	CHICO LIMESTONE	20
29782	61316	\$ 4,253.99	LEHIGH HANSON	20
29783	61316	\$ 2,450.64	LOWERY WHOLESALE CORPORATION	20
29784	61316	\$ 8,788.52	PRECINCT #3 FUND	20
2560	61316	\$ 1,665.15	WARNER RADIO & COMMUNICA. INC	61
2561	61316	\$ 14,897.93	SOUTHERN COMPUTER WAREHOUSE, INC	61
2305	60816	\$ 10,844.68	PAYROLL CLEARING FUND	85
2306	61316	\$ 88.34	UNIFIRST HOLDINGS, L.P.	85
2448	60816	\$ 224.95	AT&T MOBILITY	87
2449	60816	\$ 620.67	CENTURY LINK	87
2450	60816	\$ 82.08	EARL DENE CLAYTON	87
2451	60816	\$ 92.43	COMDATA NETWORK, INC	87
2452	60816	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
2453	60816	\$ 544.71	GENERAL FUND	87
2454	60816	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2455	60816	\$ 250.90	I COPY, LLC, INC.	87
2456	60816	\$ 226.90	QUILL CORPORATION INC	87
2457	60816	\$ 35.00	TEXAS COMMISSION ON LAW ENFORCEMENT	87

WISE COUNTY COMMISSIONERS COURT 6.13.16 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
2458	60816	\$ 11.85	TXTAG	87
2459	60816	\$ 168.75	VIC PRINTING LLC	87
2460	60816	\$ 50,266.42	PAYROLL CLEARING FUND	87
7225	60816	\$ 4,869.00	ABRAXAS DBA CORNELL CORRECTION	88
7226	60816	\$ 20.00	BRIDGEPORT ISD	88
7227	60816	\$ 351.32	CENTURY LINK	88
7228	60816	\$ 214.98	DEBBIE COOK	88
7229	60816	\$ 12.92	GENERAL FUND	88
7230	60816	\$ 700.00	KIM MARTINEZ	88
7231	60816	\$ 400.00	LOGOS SERVICES LLC	88
7232	60816	\$ 920.00	BAILEY MCADAMS KORZENIEWSKI	88
7233	60816	\$ 19,252.21	PAYROLL CLEARING FUND	88
7234	61316	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
45924	60116	\$ 267,679.26	WISE COUNTY EFTPS	98
45935	60816	\$ 115.38	JALAYNA SUE CADDELL	98
45936	60816	\$ 312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
45937	60816	\$ 185.08	CHAPTER 13 TRUSTEE	98
45938	60816	\$ 11,241.00	DENTON AREA TEACHERS CR.UNION	98
45939	60816	\$ 50.00	GENERAL FUND	98
45940	60816	\$ 4,068.06	LIBERTY NATIONAL LIFE INS	98
45941	60816	\$ 1,305.50	SECURITY BENEFIT LIFE INSURANCE	98
45942	60816	\$ 230.76	STATE DISBURSEMENT UNIT	98
45943	60816	\$ 504.00	UNION-PROBATION	98
45944	60816	\$ 202,557.51	WISE COUNTY EFTPS	98
45945	60816	\$ 139.47	WISE COUNTY UNITED WAY	98
		\$ 2,154,618.32		