

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
796261	12315	\$ (350.00)	TEXAS A&M AGRILIFE EXTENSION	12
796341	11815	\$ (140.00)	TRAVIS COUNTY CONSTABLE PCT 5	12
799071	11715	\$ 40,000.00	TRUST ACCT. OF STECKLER LAW	12
799081	11815	\$ 4,016.07	AT&T MOBILITY	12
799091	11815	\$ 14.78	CANDI BLASE	12
799101	11815	\$ 74.75	ANDREA CLARK	12
799111	11815	\$ 1,332.19	CENTURY LINK	12
799121	11815	\$ 40.25	CONSTELLATION NEWENERGY, INC	12
799131	11815	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 6	12
799141	11815	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
799151	11815	\$ 60.00	DENTON COUNTY CONSTABLE PCT 3	12
799161	11815	\$ 19.63	DAYNA ROSE DEPROSPERO	12
799171	11815	\$ 91.50	DEPARTMENT OF STATE HEALTH SER	12
799181	11815	\$ 75.00	HAMILTON COUNTY SHERIFF	12
799191	11815	\$ 530.27	MANDY HAYS	12
799201	11815	\$ 266.19	LA CANTERA HILL COUNTRY RESORT	12
799211	11815	\$ 42.55	JAY LAPHAM	12
799221	11815	\$ 4,409.22	LOWE'S COMMERCIAL SERVICES	12
799231	11815	\$ 200.00	MONTAGUE COUNTY CONSTABLE PCT	12
799241	11815	\$ 100.00	PARKER COUNTY SHERIFF	12
799251	11815	\$ 139.40	TEXAS PARKS & WILDLIFE DEPT.	12
799261	11815	\$ 17,476.58	PRONTO STAFFING CLB, INC	12
799271	11815	\$ 125.35	SAN LUIS RESORT	12
799281	11815	\$ 456.69	SECOND COURT OF APPEALS	12
799291	11815	\$ 495.08	JAMES M STAINTON	12
799301	11815	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 5	12
799311	11815	\$ 350.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
799321	11815	\$ 75.00	TRAVIS COUNTY CONSTABLE PCT 5	12
799331	11815	\$ 14.78	KILEY VIAN	12
799341	11815	\$ 1,616.92	WISE COUNTY EFTPS	12
799351	12015	\$ 10.73	AMERICAN MESSAGING SERVICES, LLC	12
799361	12015	\$ 46.67	ATMOS ENERGY	12
799371	12015	\$ 100.00	MARILYN BELEW	12
799381	12015	\$ 349.83	PATRICK BERRY	12
799391	12015	\$ 215.24	CITY OF BOYD WATER	12
799401	12015	\$ 75.00	BRAZORIA COUNTY SHERIFF	12
799411	12015	\$ 55.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
799421	12015	\$ 148.01	CENTURY LINK	12
799431	12015	\$ 40.00	CROSSWIRE INVESTMENTS INC	12
799441	12015	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
799451	12015	\$ 240.00	DALLAS COUNTY CONSTABLE PCT 5	12
799461	12015	\$ 300.00	DECATUR FFA ALUMNI	12
799471	12015	\$ 157.89	DOUBLETREE HOTEL AUSTIN	12
799481	12015	\$ 225.76	EMPLOYEE BENEFITS CORPORATION	12
799491	12015	\$ 23.07	GENERAL FUND	12
799501	12015	\$ 47.81	GOLDEN EXPRESS (ALVORD)	12

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799511	12015	\$ 80.00	GRAYSON COUNTY SHERIFF	12
799521	12015	\$ 439.45	KIM GRIFFITH	12
799531	12015	\$ 649.75	HOLIDAY INN EXPRESS BIG SPRING	12
799541	12015	\$ 100.00	KAUFMAN COUNTY CONSTABLE PCT 2	12
799551	12015	\$ 450.00	MANOUSHAGIAN, DANA DAVIS	12
799561	12015	\$ 303.00	STEVEN MELTON	12
799571	12015	\$ 184.00	SHERRY PARKER-LEMON	12
799581	12015	\$ 295.00	PUBLIC AGENCY TRAINING COUNCIL	12
799591	12015	\$ 231.00	TRAVIS QUERNER	12
799601	12015	\$ 931.50	RENAISSANCE AUSTIN HOTEL	12
799611	12015	\$ 89.10	DAVID ROACH	12
799621	12015	\$ 60.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
799631	12015	\$ 250.00	TEXAS ASSOC OF HOSTAGE NEGOTIATION	12
799641	12015	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 1	12
799651	12015	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 5	12
799661	12015	\$ 700.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
799671	12015	\$ 150.00	TRAVIS COUNTY CONSTABLE PCT 5	12
799681	12015	\$ 276.00	WILMER VALLES	12
799691	12015	\$ 15.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
799701	12015	\$ 276.00	FRANCISCO ZAMORA	12
799711	12415	\$ 4,200.00	CITY OF ALVORD	12
799721	12415	\$ 295.18	ATMOS ENERGY	12
799731	12415	\$ 16.50	AT&T MOBILITY	12
799741	12415	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
799751	12415	\$ 86.66	BOYD ISD	12
799761	12415	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
799771	12415	\$ 4,200.00	CHICO, CITY OF	12
799781	12415	\$ 450.00	CHICO YOUNG FARMERS	12
799791	12415	\$ 235.75	CLARION AUSTIN NORTH	12
799801	12415	\$ 19,097.07	CONSTELLATION NEWENERGY, INC	12
799811	12415	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
799821	12415	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
799831	12415	\$ 4,200.00	CITY OF DECATUR-FIRE	12
799841	12415	\$ 115.82	DEEP CREEK CEMETERY ASSOC	12
799851	12415	\$ 325.95	DEPARTMENT OF INFORMATION RESOURSE	12
799861	12415	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
799871	12415	\$ 500.00	ELVIA GARCIA	12
799881	12415	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
799891	12415	\$ 167.44	JACKSONCO SUPPLY, LLC	12
799901	12415	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
799911	12415	\$ 184.00	TIMOTHY LAMKIN	12
799921	12415	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
799931	12415	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
799941	12415	\$ 4,200.00	RHOME, CITY OF VFD	12
799951	12415	\$ 184.00	JAMES RODGERS	12
799961	12415	\$ 4,200.00	RUNAWAY BAY, CITY OF	12

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799971	12415	\$ 4,200.00	SALT CREEK VFD	12
799981	12415	\$ 4,200.00	SAND FLAT VFD	12
799991	12415	\$ 4.00	STATE OF CONNECTICUT RECORDS	12
800001	12415	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
800011	12515	\$ 773,205.63	PAYROLL CLEARING FUND	12
800021	12515	\$ 70.64	ATMOS ENERGY	12
800031	12515	\$ 1,301.00	KATHY L BOSWELL DBA CLEANING BY KATHY	12
800041	12515	\$ 340.00	BRANDI BRONNIMAN	12
800051	12515	\$ 430.96	KEVIN BURNS	12
800061	12515	\$ 700.00	CORINNA WARNER	12
800071	12515	\$ 50,000.00	WISE COUNTY EMERG. SRVCS.	12
800081	13015	\$ 454.44	ATMOS ENERGY	12
800091	13015	\$ 9,930.80	DECATUR, CITY OF WATER & SEWER	12
800101	13015	\$ 1,665.00	GENERAL FUND	12
800111	13015	\$ 23.91	CENTURY LINK	12
800121	13015	\$ 455.71	WASHINGTON COURT HOTEL	12
800131	20215	\$ 99.00	COMFORT SUITES,	12
800141	20215	\$ 92.00	MIKE STOKES	12
800151	20215	\$ 77.00	TEXAS A&M AGRILIFE EXTENSION	12
800161	20315	\$ 10,000.00	RESERVE ACCOUNT #16882672	12
800171	20315	\$ 1,225.00	UNITED STATES POSTMASTER	12
800181	20415	\$ 4,200.00	CITY OF ALVORD	12
800191	20415	\$ 46.75	ALVORD, CITY OF	12
800201	20415	\$ 180.00	AMERICAN WORKING DOGS, INC	12
800211	20415	\$ 600.00	PAUL BELEW	12
800221	20415	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
800231	20415	\$ 223.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
800241	20415	\$ 11,958.25	CENTURY LINK	12
800251	20415	\$ 4,200.00	CHICO, CITY OF	12
800261	20415	\$ 95.00	CLASSEN-BUCK SEMINARS, INC.	12
800271	20415	\$ 83.05	J.D. CLARK	12
800281	20415	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
800291	20415	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
800301	20415	\$ 80.00	DALLAS COUNTY CONSTABLE PCT 5	12
800311	20415	\$ 4,200.00	CITY OF DECATUR-FIRE	12
800321	20415	\$ 5.18	DEANNA DELGADO	12
800331	20415	\$ 169.00	DFW TRANSPORTATION	12
800341	20415	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
800351	20415	\$ 100.00	FALLS COUNTY SHERIFF	12
800361	20415	\$ 23.71	GENERAL FUND	12
800371	20415	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
800381	20415	\$ 150.00	HARRIS COUNTY CONSTABLE PCT 5	12
800391	20415	\$ 500.00	BOBBY JOE IHNFELDT	12
800401	20415	\$ 100.00	JASPER COUNTY SHERIFF	12
800411	20415	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
800421	20415	\$ 230.00	THE UNIVERSITY OF TEXAS AT AUSTIN	12

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800431	20415	\$ 139.15	MILDRED J LESTER	12
800441	20415	\$ 65.00	MCLENNON COUNTY CONSTABLE	12
800451	20415	\$ 188.25	JAN MORROW	12
800461	20415	\$ 1,000.00	NENA-THE 9-1-1 ASSOCIATION	12
800471	20415	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
800481	20415	\$ 5.48	NORTH TEXAS TOLLWAY AUTHORITY	12
800491	20415	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
800501	20415	\$ 88.21	TEXAS PARKS & WILDLIFE DEPT.	12
800511	20415	\$ 694.51	HOLLY PICHA	12
800521	20415	\$ 4,200.00	RHOME, CITY OF VFD	12
800531	20415	\$ 75.00	ROCKWALL COUNTY	12
800541	20415	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
800551	20415	\$ 4,200.00	SALT CREEK VFD	12
800561	20415	\$ 4,200.00	SAND FLAT VFD	12
800571	20415	\$ 150.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
800581	20415	\$ 190.00	TEXAS A&M AGRILIFE EXTENSION	12
800591	20415	\$ 600.00	TEXAS ON-SITE WASTEWATER CONFERENCE	12
800601	20415	\$ 75.00	TRAVIS COUNTY CONSTABLE PCT 5	12
800611	20415	\$ 1,245.90	CITICARDS ATTN: TRACTOR SUPPLY	12
800621	20415	\$ 19.75	TXTAG	12
800631	20415	\$ 491.66	WAL-MART COMMUNITY BRC	12
800641	20415	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
800651	20415	\$ 25.80	WISE ELECTRIC CO-OP, INC.	12
800661	20415	\$ 472.64	WAL-MART COMMUNITY BRC	12
800671	20415	\$ 314.40	WEST WISE SPECIAL UTILITY DIST	12
800681	21015	\$ 1,009,340.06	PAYROLL CLEARING FUND	12
800691	21415	\$ 230.37	COMDATA NETWORK, INC	12
800701	21415	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
800711	21415	\$ 100.42	GENERAL FUND	12
800721	21415	\$ 46.45	I COPY, LLC, INC.	12
800731	21415	\$ 1,039.91	CITICARDS ATTN: TRACTOR SUPPLY	12
800741	21415	\$ 65.04	DECATUR TIRE STORE	12
800751	21415	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
800761	21415	\$ 270.00	NATIONAL COURT REPORTERS ASSOC	12
800771	21415	\$ 4,440.00	KOFIELD SOLUTION, INC	12
800781	21415	\$ 16.00	GENERAL FUND	12
800791	21415	\$ 3,373.25	ADP, INC	12
800801	21415	\$ 792.88	STANLEY CONVERGENT SECURITY	12
800811	21415	\$ 595.72	STANLEY CONVERGENT SECURITY	12
800821	21415	\$ 1,322.00	LEXISNEXIS	12
800831	21415	\$ 454.25	MATTHEW BENDER & CO., INC.	12
800841	21415	\$ 600.00	DAVID SPILLER	12
800851	21415	\$ 17.94	DECATUR LUMBER, INC	12
800861	21415	\$ 395.38	LEHIGH HANSON	12
800871	21415	\$ 2,606.54	JACKSONCO SUPPLY, LLC	12
800881	21415	\$ 135.00	LOWERY WHOLESALE CORPORATION	12

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800891	21415	\$ 950.96	MARTIN MARIETTA MATERIALS, INC	12
800901	21415	\$ 672.48	WILSON CULVERTS, INC.	12
800911	21415	\$ 85.07	COMDATA NETWORK, INC	12
800921	21415	\$ 252.20	MARTIN MARIETTA MATERIALS, INC	12
800931	21415	\$ 16.12	WILEY HARDWARE & SUPPLY	12
800941	21415	\$ 53.27	COMDATA NETWORK, INC	12
800951	21415	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
800961	21415	\$ 173.57	GENERAL FUND	12
800971	21415	\$ 94.50	LONGHORN LOCKSMITH CORP INC	12
800981	21415	\$ 2,091.56	MWI VETERINARY SUPPLY INC	12
800991	21415	\$ 1,775.97	PET HEALTH CENTER, LLC	12
801001	21415	\$ 1,000.00	BILLY J RHOODES	12
801011	21415	\$ 152.80	UNIFIRST HOLDINGS, L.P.	12
801021	21415	\$ 639.83	VORTECH PHARMACEUTICALS LTD.	12
801031	21415	\$ 426.99	B&H FOTO & ELECTRONICS CORP.	12
801041	21415	\$ 495.00	CHICO AUTO PARTS & SERVICE INC	12
801051	21415	\$ 3,447.00	DELL MARKETING L.P.	12
801061	21415	\$ 300.00	GARY HOWARD TOWING SERVICE	12
801071	21415	\$ 990.00	KEMP'S WRECKER SERVICE LLC	12
801081	21415	\$ 165.00	RICK'S AUTO REPAIR AND TOWING	12
801091	21415	\$ 625.25	1ST PROPANE NORTH TEXAS LLC	12
801101	21415	\$ 119.90	ABC FLAG ACQUISTION CORP.	12
801111	21415	\$ 350.00	ABOVE ALL GARAGE DOOR COMPANY,	12
801121	21415	\$ 250.50	LEXIS NEXIS RISK DATA MGNT. IN	12
801131	21415	\$ 434.27	TYCO INTEGRATED SECURITY LLC	12
801141	21415	\$ 365.00	ALL PRO WINDOW TINTING	12
801151	21415	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
801161	21415	\$ 698.00	AR FLOORING PLUS, LLC DBA	12
801171	21415	\$ 587.50	ARGLYE SECURITY	12
801181	21415	\$ 2,670.48	ASSOCIATED SUPPLY CO., INC	12
801191	21415	\$ 68.94	DECATUR PARTS PLUS	12
801201	21415	\$ 542.82	AUTOZONE, INC.	12
801211	21415	\$ 1,100.00	BRANDON W BARNETT ATTORNEY @ LAW	12
801221	21415	\$ 2,673.51	BURL CASH	12
801231	21415	\$ 487.50	BOBBY L. BEASLEY DBA REVELATION	12
801241	21415	\$ 15,040.00	BISHOP & BISHOP	12
801251	21415	\$ 613.33	BOB BARKER COMPANY, INC.	12
801261	21415	\$ 331.78	CITY OF BOYD WATER	12
801271	21415	\$ 150.75	BRIDGEPORT AUTOMOTIVE	12
801281	21415	\$ 1,561.86	BRIDGEPORT, CITY OF	12
801291	21415	\$ 43.75	DWAYNE ROBBINS	12
801301	21415	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
801311	21415	\$ 36.00	CAREFLIGHT MEMBERSHIP	12
801321	21415	\$ 3,075.00	CARRILLO/TIBBLES, PLLC	12
801331	21415	\$ 295.27	CHICO AUTO PARTS & SERVICE INC	12
801341	21415	\$ 19,890.35	COMDATA NETWORK, INC	12

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801351	21415	\$ 1,415.55	CONTRACT PHARMACY SERVICES, IN	12
801361	21415	\$ 8,200.00	DALLAS COUNTY SW OF FORENSIC	12
801371	21415	\$ 1,468.00	DAVID A.PEARSON,IV	12
801381	21415	\$ 255.13	DECATUR LUMBER, INC	12
801391	21415	\$ 105.00	DECATUR TIRE STORE	12
801401	21415	\$ 1,453.30	DELL MARKETING L.P.	12
801411	21415	\$ 223.43	DELUXE BUSINESS FORMS & SUPPLIES	12
801421	21415	\$ 1,453.00	DREAM RANCH LLC	12
801431	21415	\$ 6,698.80	DUSTIN, FRANK OFFICE SUPPLY IN	12
801441	21415	\$ 1,104.00	ALEXA K. EWEN	12
801451	21415	\$ 1,400.00	FAST RECYCLING INC	12
801461	21415	\$ 186.09	FEDEX, INC.	12
801471	21415	\$ 28,224.00	FIVE STAR CORRECTIONAL SERVICE	12
801481	21415	\$ 544.14	GALLMAN ELECTRIC INC	12
801491	21415	\$ 75.00	GTG SOLUTIONS INC	12
801501	21415	\$ 1,035.00	CYNTHIA HENRY	12
801511	21415	\$ 48.80	HENDERSHOT EQUIPMENT CO INC	12
801521	21415	\$ 267.75	HERITAGE BEHAVIORAL HEALTH CENTER	12
801531	21415	\$ 405.94	HERITAGE-CRYSTAL CLEAN, INC	12
801541	21415	\$ 1,179.00	DENISE HILL	12
801551	21415	\$ 285.00	JOHN ROGERS	12
801561	21415	\$ 916.07	JOHN COL, INC.	12
801571	21415	\$ 2,297.00	MICHELLE E. HALLORAN	12
801581	21415	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
801591	21415	\$ 1,625.00	JASON HOWARD ATTORNEY @ LAW	12
801601	21415	\$ 119.30	ICS JAIL SUPPLIES, INC	12
801611	21415	\$ 3,158.34	I COPY, LLC, INC.	12
801621	21415	\$ 5,853.96	IESI-WEATHERFORD LANDFILL	12
801631	21415	\$ 38,114.28	PROGRESSIVE WASTE SOLUTIONS	12
801641	21415	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
801651	21415	\$ 36.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
801661	21415	\$ 6,681.78	INLAND TRUCK PARTS, CO.	12
801671	21415	\$ 249.31	INTERTSTATE BATTERY OF FT WORTH	12
801681	21415	\$ 775.00	BRUCE ISAACKS	12
801691	21415	\$ 5,736.13	JACKSONCO SUPPLY, LLC	12
801701	21415	\$ 275.00	DEBORAH JAGAI ATTORNEY @ LAW	12
801711	21415	\$ 750.00	JONES FAMILY FUNERAL HOME, LLC	12
801721	21415	\$ 150.00	KEMP'S WRECKER SERVICE LLC	12
801731	21415	\$ 11,084.93	KIMLEY-HORN & ASSOC., INC.	12
801741	21415	\$ 287.78	KLEMENT, KARL, C-P-D, INC.	12
801751	21415	\$ 264.89	KLEMENT, KARL, FORD-MERC	12
801761	21415	\$ 52.99	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
801771	21415	\$ 691.00	LABCORP OF AMERICA	12
801781	21415	\$ 643.00	LAW ENFORCEMENT SYSTEMS	12
801791	21415	\$ 256.00	LEXISNEXIS	12
801801	21415	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12

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801811	21415	\$ 484.26	LOWERY WHOLESALE CORPORATION	12
801821	21415	\$ 1,770.00	CURT MAGEE	12
801831	21415	\$ 522.50	MAIN STREET INSTALLERS,LLC	12
801841	21415	\$ 6,641.58	MARTIN EAGLE OIL CO INC	12
801851	21415	\$ 825.00	LETICIA MARTINEZ ATTORNEY @ LAW	12
801861	21415	\$ 999.58	MARK'S PLUMBING PARTS DBA	12
801871	21415	\$ 190.10	MATTHEW BENDER & CO., INC.	12
801881	21415	\$ 308.88	ANN MCCUISTON	12
801891	21415	\$ 150.00	MCD SERVICES, LLC/DBA DEC/DUNN	12
801901	21415	\$ 1,300.00	KATHLEEN MEGONIGAL	12
801911	21415	\$ 1,000.00	BELEW & SINGLETON ATTORNEY @ LAW	12
801921	21415	\$ 783.00	MEYERS AGENCY, INC.	12
801931	21415	\$ 1,232.90	MID-CITES PEST CONTROL, INC	12
801941	21415	\$ 1,927.18	MOORE MEDICAL CORPORATION	12
801951	21415	\$ 56.60	MR.LOCK,INC	12
801961	21415	\$ 1,075.00	RAYMOND SAL NAPOLITAN III	12
801971	21415	\$ 8,619.70	NORTH CENTRAL TX COUNCIL OF GOV	12
801981	21415	\$ 875.00	WM BARRY NORMAN, PH.D	12
801991	21415	\$ 2,243.69	OFFICE DEPOT	12
802001	21415	\$ 1,623.61	READY REFRESH BY NESTLE	12
802011	21415	\$ 76.90	PACK 'N' MAIL	12
802021	21415	\$ 80.00	PITNEY-BOWES INC	12
802031	21415	\$ 1,238.00	PITNEY BOWES GLOBAL (MAIL MACH	12
802041	21415	\$ 228.09	PRAXAIR DISTRIBUTION INC	12
802051	21415	\$ 654.16	PRONTO STAFFING CLB, INC	12
802061	21415	\$ 1,311.47	RAM PRODUCTS, LTD.	12
802071	21415	\$ 1,000.00	RICHARD G.RANEN DBA CORRECTION	12
802081	21415	\$ 152.95	ANGELA RATER	12
802091	21415	\$ 1,699.90	RICHARDSON AUTO GLASS	12
802101	21415	\$ 640.00	RLJ TOWER LEASING INC	12
802111	21415	\$ 3,675.00	CHE ROTRAMBLE	12
802121	21415	\$ 90.33	SANDATA TECHNOLOGIES, INC	12
802131	21415	\$ 2,381.88	SCOTT-MERRIMAN, INC.	12
802141	21415	\$ 113.60	SOUTHERN COMPUTER WAREHOUSE, I	12
802151	21415	\$ 642.82	SOUTHWEST INTERN.TRUCKS, INC.	12
802161	21415	\$ 2,639.07	SOUTHERN TIRE MART, LLC INC	12
802171	21415	\$ 6,458.16	SPARTAN TACTICAL GEAR, LLC	12
802181	21415	\$ 266.59	AIRGAS USA, LLC	12
802191	21415	\$ 2,555.00	TARRANT CO. CHIEF MED. EX	12
802201	21415	\$ 70.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
802211	21415	\$ 15.00	TEXAS DEPT. OF STATE HEALTH	12
802221	21415	\$ 106.25	OMNICARE OF SAN ANTONIO	12
802231	21415	\$ 35.00	TIRE OUTLET, INC	12
802241	21415	\$ 54.25	TRANSUNION RISK & ALTERNATIVE	12
802251	21415	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIVE	12
802261	21415	\$ 19.04	TRIMARK SERVICE & REPLACEMENT	12

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
802271	21415	\$ 66,674.00	TX ASSOC. OF COUNTIES RISK MGN	12
802281	21415	\$ 32.08	TEXAS RADIOLOGY ASSOCIATES, LL	12
802291	21415	\$ 776.06	UNIFIRST HOLDINGS, L.P.	12
802301	21415	\$ 412.00	VIC PRINTING LLC	12
802311	21415	\$ 3,500.00	VOICES ADVOCATING FOR CHILDREN	12
802321	21415	\$ 2,070.00	WARNER RADIO & COMMUNICA. INC	12
802331	21415	\$ 735.00	WATCHGUARD VIDEO	12
802341	21415	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
802351	21415	\$ 550.00	WELLS INVESTIGATIONS	12
802361	21415	\$ 1,376.18	WEST PUBLISHING PAYMENT CTR.,	12
802371	21415	\$ 100.00	WEST TX.CO.JUDGES & COMMS. ASSOC	12
802381	21415	\$ 6,900.00	WILLIAM H (BILL) RAY, P.C.	12
802391	21415	\$ 647.25	WISE COUNTY MESSENGER ADVERTISING	12
802401	21415	\$ 89.42	WISE CLINICAL CARE ASSOCIATES	12
802411	21415	\$ 86,725.25	WISE COUNTY APPRAISAL DIST	12
802421	21415	\$ 147.60	WISE COUNTY MEDICAL & SURGICAL	12
802431	21415	\$ 125.06	WISE EMERGENCY MEDICINE ASSOC.	12
802441	21415	\$ 358.00	WISE REGIONAL HEALTH SYSTEM	12
802451	21415	\$ 2,285.25	DECATUR HOSPITAL AUTHORITY	12
802461	21415	\$ 80.00	WISE WIRELESS	12
802471	21415	\$ 1,050.00	KATIE ANN WOODS ATTORNEY @ LAW	12
802481	21415	\$ 4,680.00	WOODRUFF & WREN, LLP	12
802491	21415	\$ 814.33	XEROX CORPORATION	12
802501	21415	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
802511	21415	\$ 136,992.48	TYLER TECHNOLOGIES, INC	12
802521	21415	\$ 1,199.98	WISE WIRELESS	12
71271	21415	\$ 748.85	ADVANCED GASTROENTEROLOGY ASSOC	14
71281	21415	\$ 1,898.33	BOYD MEDICINE STORE	14
71291	21415	\$ 68.49	CLINICAL PATHOLGY LABS, INC	14
71301	21415	\$ 280.54	EDWARD HENRY FRIES	14
71311	21415	\$ 670.64	GAIL'S PHARMACY,INC.	14
71321	21415	\$ 288.68	GEORGE KOSTOHRZY JR, M.D.	14
71331	21415	\$ 8.89	LABCORP OF AMERICA	14
71341	21415	\$ 2,136.90	S & J MEDICAL CENTER PHARMACY,	14
71351	21415	\$ 94.11	NEW ANESTHESIA PRACTICE SERVIC	14
71361	21415	\$ 46.73	PULMONARY SLEEP AND CRITICAL CARE	14
71371	21415	\$ 646.91	QUEST DIAGNOSTICS, INC.	14
71381	21415	\$ 831.46	RHOME PHARMACY INC DBA RKM	14
71391	21415	\$ 118.82	TARRANT CO. HOSPITAL DIST	14
71401	21415	\$ 415.86	TEXAS HEALTH PHYSICIANS GROUP	14
71411	21415	\$ 520.10	TRINITY PAIN MEDICINE ASSOCIAT	14
71421	21415	\$ 477.15	TEXAS RADIOLOGY ASSOCIATES, LL	14
71431	21415	\$ 154.26	UNITED CLINICS OF NORTH TEXAS,	14
71441	21415	\$ 388.71	WISE CLINICAL CARE ASSOCIATES	14
71451	21415	\$ 210.80	WISE EMERGENCY MEDICINE ASSOC.	14
71461	21415	\$ 9,217.25	DECATUR HOSPITAL AUTHORITY	14



**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
107131	11815	\$ 567.28	AT&T MOBILITY	15
107141	11815	\$ 360.87	CENTURY LINK	15
107151	11815	\$ 310.17	LOWE'S COMMERCIAL SERVICES	15
107161	11815	\$ 184.00	WISE COUNTY EFTPS	15
107171	12015	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	15
107181	12415	\$ 3.15	DEPARTMENT OF INFORMATION RESOURSE	15
107191	12515	\$ 111,731.81	PAYROLL CLEARING FUND	15
107201	20415	\$ 24.73	BARBARA THILL	15
107211	20415	\$ 626.54	CENTURY LINK	15
107221	20415	\$ 2.86	GENERAL FUND	15
107231	20415	\$ 165.93	CITICARDS ATTN: TRACTOR SUPPLY	15
107241	20415	\$ 180.14	WAL-MART COMMUNITY BRC	15
107251	21015	\$ 143,314.49	PAYROLL CLEARING FUND	15
107261	21415	\$ 416.95	1ST CHOICE TRUCK LUBE INC	15
107271	21415	\$ 1,458.39	MINDY L FISHER	15
107281	21415	\$ 60.00	LEXIS NEXIS RISK DATA MGNT. IN	15
107291	21415	\$ 601.66	ARROW INTERNATIONAL, INC	15
107301	21415	\$ 9,554.57	BOUND TREE MEDICAL, LLC	15
107311	21415	\$ 59.96	BRIDGEPORT AUTOMOTIVE	15
107321	21415	\$ 233.74	CARL'S SERVICE CENTER	15
107331	21415	\$ 5,204.53	COMDATA NETWORK, INC	15
107341	21415	\$ 88.60	W.S. DARLEY & CO.	15
107351	21415	\$ 463.89	DECATUR HOSPITAL AUTHORITY	15
107361	21415	\$ 849.68	DECATUR TIRE STORE	15
107371	21415	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
107381	21415	\$ 1,229.10	FRAZER LTD, INC.	15
107391	21415	\$ 6,715.50	GENERAL FUND	15
107401	21415	\$ 86.34	JOHN COL, INC.	15
107411	21415	\$ 291.00	HOYT BREATHING AIR PRODUCTS	15
107421	21415	\$ 52.75	I COPY, LLC, INC.	15
107431	21415	\$ 10,217.13	INTERMEDIX, INC	15
107441	21415	\$ 16.65	JACKSONCO SUPPLY, LLC	15
107451	21415	\$ 150.00	KEMP'S WRECKER SERVICE LLC	15
107461	21415	\$ 550.54	KLEMENT, KARL, C-P-D, INC.	15
107471	21415	\$ 4,081.21	KLEMENT, KARL, FORD-MERC	15
107481	21415	\$ 439.21	MCGINNIS WELDING OF TEXAS INC	15
107491	21415	\$ 814.72	MED ALLIANCE GROUP, INC	15
107501	21415	\$ 67.05	MUNNS ACE HARDWARE-AUTO SUPPLY	15
107511	21415	\$ 17.61	PACK 'N' MAIL	15
107521	21415	\$ 535.05	PARKER POWER SYSTEMS, INC.	15
107531	21415	\$ 345.02	PATTERSON AUTO GROUP OF BOWIE,	15
107541	21415	\$ 2,077.92	QUADMED, INC	15
107551	21415	\$ 44.99	WARNER RADIO & COMMUNICA. INC	15
107561	21415	\$ 400.84	JAMES WOOD MOTORS, INC	15
289101	11815	\$ 447.45	AT&T MOBILITY	20
289111	11815	\$ 387.14	CENTURY LINK	20

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
289121	11815	\$ 56.03	LOWE'S COMMERCIAL SERVICES	20
289131	11815	\$ 285.49	WISE COUNTY EFTPS	20
289141	12015	\$ 9.28	TXTAG	20
289151	12415	\$ 1.27	DEPARTMENT OF INFORMATION RESOURCE	20
289161	12515	\$ 137,937.48	PAYROLL CLEARING FUND	20
289171	12515	\$ 10.00	DANNY LAMBERT	20
289181	13015	\$ 164.60	CENTURY LINK	20
289191	20415	\$ 133.35	CENTURY LINK	20
289201	20415	\$ 274.66	WAL-MART COMMUNITY BRC	20
289211	21015	\$ 192,314.33	PAYROLL CLEARING FUND	20
289221	21415	\$ 20,449.83	APAC TEXAS, INC	20
289231	21415	\$ 896.89	CHICO LIMESTONE	20
289241	21415	\$ 35,767.61	LANE CONSTRUCTION CORPORATION	20
289251	21415	\$ 1,592.36	P&K STONE, LLC	20
289261	21415	\$ 48.60	ALVORD, CITY OF	20
289271	21415	\$ 60.38	A TO Z AUTO PARTS	20
289281	21415	\$ 23.59	BRIDGEPORT AUTOMOTIVE	20
289291	21415	\$ 102.50	BRIDGEPORT BUILDING CTR.,INC.	20
289301	21415	\$ 353.77	BRUCKNER TRUCK SALES, INC.	20
289311	21415	\$ 5,558.34	GENERAL FUND	20
289321	21415	\$ 101.40	JOHN COL, INC.	20
289331	21415	\$ 237.70	INTERTSTATE BATTERY OF FT WORTH	20
289341	21415	\$ 176.68	KIRBY-SMITH INC	20
289351	21415	\$ 268.66	MCMASTER NEW HOLLAND CO.,INC.	20
289361	21415	\$ 3,135.00	RITCHIE BROS. AUCTIONEERS INC	20
289371	21415	\$ 54,468.75	SPI ASPHALT, LLC	20
289381	21415	\$ 109.88	UNIFIRST HOLDINGS, L.P.	20
289391	21415	\$ 29.63	WILEY HARDWARE & SUPPLY	20
289401	21415	\$ 32,674.35	APAC TEXAS, INC	20
289411	21415	\$ 12.49	DECATUR PARTS PLUS	20
289421	21415	\$ 1,799.52	DWAYNE ROBBINS	20
289431	21415	\$ 529.43	BRUCKNER TRUCK SALES, INC.	20
289441	21415	\$ 567.18	CHICO LIMESTONE	20
289451	21415	\$ 17.47	COMDATA NETWORK, INC	20
289461	21415	\$ 116.55	DECATUR LUMBER, INC	20
289471	21415	\$ 242.95	DECATUR TIRE STORE	20
289481	21415	\$ 4,872.19	GENERAL FUND	20
289491	21415	\$ 1,712.38	GILCO ENTERPRISES, LTD., INC	20
289501	21415	\$ 166.47	JOHN COL, INC.	20
289511	21415	\$ 175.04	HOLT TEXAS, LTD HOLT CAT	20
289521	21415	\$ 219.46	KLEMENT, KARL, FORD-MERC	20
289531	21415	\$ 17,047.83	LANE CONSTRUCTION CORPORATION	20
289541	21415	\$ 13,165.33	MARTIN EAGLE OIL CO INC	20
289551	21415	\$ 120.00	REEVES AUTOMOTIVE	20
289561	21415	\$ 45,000.00	SPI ASPHALT, LLC	20
289571	21415	\$ 26.00	AIRGAS USA, LLC	20

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
289581	21415	\$ 900.00	TROXELL TRAILER MFG	20
289591	21415	\$ 638.15	UNIFIRST HOLDINGS, L.P.	20
289601	21415	\$ 96.23	WARNER RADIO & COMMUNICA. INC	20
289611	21415	\$ 29.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
289621	21415	\$ 8,085.51	APAC TEXAS, INC	20
289631	21415	\$ 98.57	BANE MACHINERY, INC.	20
289641	21415	\$ 17.96	BRIDGEPORT AUTOMOTIVE	20
289651	21415	\$ 37.47	BRIDGEPORT BUILDING CTR.,INC.	20
289661	21415	\$ 2,103.72	LEHIGH HANSON	20
289671	21415	\$ 112.98	JOHN COL, INC.	20
289681	21415	\$ 177.94	LANE CONSTRUCTION CORPORATION	20
289691	21415	\$ 160.80	LOWERY WHOLESALE CORPORATION	20
289701	21415	\$ 1,058.61	MANTEK	20
289711	21415	\$ 466.34	P&K STONE, LLC	20
289721	21415	\$ 1,634.72	SANDFORD PETROLEUM INC	20
289731	21415	\$ 104.80	UNIFIRST HOLDINGS, L.P.	20
289741	21415	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
289751	21415	\$ 110.90	1ST CHOICE TRUCK LUBE INC	20
289761	21415	\$ 118.10	AG-POWER INC.	20
289771	21415	\$ 350.00	AMERICAN CANVAS PRODUCTS INC	20
289781	21415	\$ 716.19	BANE MACHINERY, INC.	20
289791	21415	\$ 130.38	BRIDGEPORT AUTOMOTIVE	20
289801	21415	\$ 20.04	COMDATA NETWORK, INC	20
289811	21415	\$ 5,168.63	GENERAL FUND	20
289821	21415	\$ 2,727.27	LEHIGH HANSON	20
289831	21415	\$ 219.59	I COPY, LLC, INC.	20
289841	21415	\$ 339.64	INTERTSTATE BATTERY OF FT WORTH	20
289851	21415	\$ 113.20	LOWERY WHOLESALE CORPORATION	20
289861	21415	\$ 81.63	MCMASTER NEW HOLLAND CO.,INC.	20
289871	21415	\$ 142.24	MUNNS ACE HARDWARE-AUTO SUPPLY	20
289881	21415	\$ 4,126.00	P2 EMULSIONS DBA/P SQUARE EMUL	20
289891	21415	\$ 180.34	PRAXAIR DISTRIBUTION INC	20
289901	21415	\$ 100.94	SOUTHWEST INTERN.TRUCKS, INC.	20
289911	21415	\$ 7.14	STUART HOSE & PIPE COMPANY LTD	20
289921	21415	\$ 150.00	JAMES E SULLIVAN	20
289931	21415	\$ 439.95	TIRE OUTLET, INC	20
289941	21415	\$ 539.17	UNIFIRST HOLDINGS, L.P.	20
289951	21415	\$ 75.00	RICK WOODS	20
289961	21415	\$ 186.12	ZIMMERER KUBOTA-DENTON, INC.	20
289971	21415	\$ 168.76	AG-POWER INC.	20
289981	21415	\$ 4,141.41	APAC TEXAS, INC	20
289991	21415	\$ 169.88	BRIDGEPORT AUTOMOTIVE	20
290001	21415	\$ 96.36	BRIDGEPORT BUILDING CTR.,INC.	20
290011	21415	\$ 81.52	BRIDGEPORT STEEL & SUPPLY	20
290021	21415	\$ 768.48	BRUCKNER TRUCK SALES, INC.	20
290031	21415	\$ 1,278.00	DECATUR TIRE STORE	20

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
290041	21415	\$ 4,498.11	GENERAL FUND	20
290051	21415	\$ 1,539.04	LEHIGH HANSON	20
290061	21415	\$ 647.78	HOLT TEXAS, LTD HOLT CAT	20
290071	21415	\$ 675.00	LANE CONSTRUCTION CORPORATION	20
290081	21415	\$ 222.64	PRAXAIR DISTRIBUTION INC	20
290091	21415	\$ 4,748.52	SOUTHERN TIRE MART, LLC INC	20
290101	21415	\$ 69.95	JULIE HOLLON DBA THE HYDRAULIC	20
290111	21415	\$ 390.48	UNIFIRST HOLDINGS, L.P.	20
290121	21415	\$ 15.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
290131	21415	\$ 76,531.05	BEAVERS CONSTRUCTION LLC DBA	20
290141	21415	\$ 3,500.00	CENTURY LINK	20
290151	21415	\$ 28,783.43	CHICO LIMESTONE	20
290161	21415	\$ 1,565.00	COX READY MIX CONCRETE, INC	20
290171	21415	\$ 223.12	LOWERY WHOLESALE CORPORATION	20
290181	21415	\$ 1,183.86	MARTIN MARIETTA MATERIALS, INC	20
290191	21415	\$ 716.10	P&K STONE, LLC	20
290201	21415	\$ 2,514.24	DARLENE HIGHTOWER SETTLE	20
290211	21415	\$ 1,568.16	WILSON CULVERTS, INC.	20
1125151	12515	\$ 3,000,000.00	TEX POOL	20
25051	21415	\$ 60.00	ALL PRO WINDOW TINTING	61
25061	21415	\$ 13,690.00	CASCO IND. INC.	61
25071	21415	\$ 31,091.00	CASTRO ROOFING OF TEXAS LLC	61
25081	21415	\$ 16,717.20	COPSYNC, INC	61
25091	21415	\$ 58,660.00	DELL MARKETING L.P.	61
25101	21415	\$ 8,440.89	MOTOROLA SOLUTIONS, INC.	61
25111	21415	\$ 3,160.00	RED STAR FABRICATION, INC	61
25121	21415	\$ 986.08	SELF RADIO, INC	61
25131	21415	\$ 14,896.67	SOUTHERN COMPUTER WAREHOUSE, I	61
22711	11815	\$ 34.50	WISE COUNTY EFTPS	85
22721	12515	\$ 12,986.36	PAYROLL CLEARING FUND	85
22731	21015	\$ 19,924.66	PAYROLL CLEARING FUND	85
22741	21415	\$ 2,250.64	GENERAL FUND	85
22751	21415	\$ 234.75	UNIFIRST HOLDINGS, L.P.	85
22501	11815	\$ 140.00	LEXIS NEXIS RISK DATA MGNT. IN	87
22511	11815	\$ 18.99	ADVANTAGE OFFICE PRODUCTS, LLC	87
22521	11815	\$ 351.54	CENTURY LINK	87
22531	11815	\$ 174.85	COMDATA NETWORK, INC	87
22541	11815	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
22551	11815	\$ 259.64	I COPY, LLC, INC.	87
22561	11815	\$ 166.00	LONGHORN LOCKSMITH CORP INC	87
22571	11815	\$ 6,444.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
22581	11815	\$ 1,940.60	VOLUNTEERS OF AMERICA TEXAS	87
22591	11815	\$ 75.00	WEST PUBLISHING PAYMENT CTR.,	87
22601	11815	\$ 58.21	JAMES WOOD MOTORS, INC	87
22611	12415	\$ 47.36	DEPARTMENT OF INFORMATION RESOURSE	87
22621	12515	\$ 47,414.69	PAYROLL CLEARING FUND	87

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
22631	13015	\$ 4.24	TEXAS TOLL MSR	87
22641	20415	\$ 3,318.00	ADDICTION BEHAVIORAL SERVICES,	87
22651	20415	\$ 609.12	CENTURY LINK	87
22661	20415	\$ 64.00	CHALET OF JEWELRY	87
22671	20415	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
22681	20415	\$ 169.45	DARCI A FLYNN	87
22691	20415	\$ 409.18	GENERAL FUND	87
22701	20415	\$ 5.58	NORTH TEXAS TOLLWAY AUTHORITY	87
22711	21015	\$ 66,798.87	PAYROLL CLEARING FUND	87
70451	11815	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
70461	11815	\$ 4,591.41	CLARINDA YOUTH CORPORATION	88
70471	11815	\$ 255.30	DEBBIE COOK	88
70481	11815	\$ 749.00	DENTON COUNTY JUVENILE PROBATION	88
70491	11815	\$ 1,100.00	JENNIE FINCHER, PH.D., LPC-S	88
70501	11815	\$ -	I COPY, LLC, INC.	88
70511	11815	\$ 700.00	KIM MARTINEZ	88
70521	11815	\$ 1,332.00	LOGOS SERVICES LLC	88
70531	11815	\$ 750.00	BAILEY MCADAMS KORZENIEWSKI	88
70541	11815	\$ 138.00	KRISTI MCQUISTON	88
70551	11815	\$ 5,031.30	RITE OF PASSAGE INC	88
70561	11815	\$ 1,050.00	TRINITY EQUINE COUNSELING	88
70571	11815	\$ 28.75	WISE COUNTY EFTPS	88
70581	12415	\$ 2.82	DEPARTMENT OF INFORMATION RESOURSE	88
70591	12515	\$ 19,295.24	PAYROLL CLEARING FUND	88
70601	20415	\$ 341.07	CENTURY LINK	88
70611	20415	\$ 2.17	GENERAL FUND	88
70621	20415	\$ 140.00	HAYS COUNTY TREASURER	88
70631	21015	\$ 31,375.77	PAYROLL CLEARING FUND	88
70641	21415	\$ 81.19	COMDATA NETWORK, INC	88
70651	21415	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
70661	21415	\$ 121.20	GENERAL FUND	88
454921	12015	\$ 5,268.47	WISE COUNTY EFTPS	98
454931	12015	\$ 426,095.04	WISE COUNTY EFTPS	98
455061	12515	\$ 6,749.79	AFLAC	98
455071	12515	\$ 115.38	JALAYNA SUE CADDELL	98
455081	12515	\$ 8.67	COLONIAL LIFE & ACCIDENT	98
455091	12515	\$ 11,523.00	DENTON AREA TEACHERS CR.UNION	98
455101	12515	\$ 521.95	GENERAL FUND	98
455111	12515	\$ 84.64	JAIL INDUSTRIES	98
455121	12515	\$ 2,163.75	JEFFERSON PILOT FINANCIAL INS	98
455131	12515	\$ 4,544.28	LIBERTY NATIONAL LIFE INS	98
455141	12515	\$ 518.40	NATL. FAM. CARE LIFE INS., INC	98
455151	12515	\$ 283.88	PRECINCT #1 FUND	98
455161	12515	\$ 159.18	PRECINCT #2 FUND	98
455171	12515	\$ 236.48	PRECINCT #3 FUND	98
455181	12515	\$ 288.36	PRECINCT #4 FUND	98

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 12.14.15**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK CODE</b>
455191	12515	\$ 112.60	LEGAL SHIELD	98
455201	12515	\$ 1,302.46	SECURITY BENEFIT LIFE INSURANCE	98
455211	12515	\$ 744.19	SOUTHERN FARM BUREAU	98
455221	12515	\$ 230.76	STATE DISBURSEMENT UNIT	98
455231	12515	\$ 217,454.49	WISE COUNTY EFTPS	98
455241	12515	\$ 139.47	WISE COUNTY UNITED WAY	98
455251	12515	\$ 5.00	WISE COUNTY EMERG. SRVCS.	98
455261	13015	\$ 494.00	UNION-PROBATION	98
455271	13015	\$ 281,576.44	WISE COUNTY EFTPS	98
455411	21015	\$ 115.38	JALAYNA SUE CADDELL	98
455421	21015	\$ 11,523.00	DENTON AREA TEACHERS CR.UNION	98
455431	21015	\$ 314.00	GENERAL FUND	98
455441	21015	\$ 4,526.94	LIBERTY NATIONAL LIFE INS	98
455451	21015	\$ 1,302.46	SECURITY BENEFIT LIFE INSURANCE	98
455461	21015	\$ 230.76	STATE DISBURSEMENT UNIT	98
455471	21015	\$ 504.00	UNION-PROBATION	98
455481	21015	\$ 305,552.99	WISE COUNTY EFTPS	98
455491	21015	\$ 139.47	WISE COUNTY UNITED WAY	98
		<b>\$ 8,459,715.99</b>		