

WISE COUNTY COMMISSIONERS COURT ACCTS PAYABLE COURT DATE 3.14.16

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
80376	31016	\$ (22.50)	COUNTY OF ALAMEDA	12
81172	30216	\$ 8,000.00	911 ADDRESSING FUND 16	12
81173	30216	\$ 767,542.40	PAYROLL CLEARING FUND	12
81174	30216	\$ 35,000.00	WISE COUNTY EMERG. SRVCS.	12
81175	30316	\$ 2,023.97	ATMOS ENERGY	12
81176	30316	\$ 39.93	LINDY BORCHARDT	12
81177	30316	\$ 30.00	BRIDGEPORT INDEX	12
81178	30316	\$ 764.52	KEVIN BURNS	12
81179	30316	\$ 80.00	COLLIN COUNTY JUNIOR COLLEGE	12
81180	30316	\$ 6.48	DEANNA DELGADO	12
81181	30316	\$ 108.10	DOUBLETREE HOTEL EL PASO DOWNTOWN	12
81182	30316	\$ 550.00	FUND 30 CRIME PREVENTION	12
81183	30316	\$ 47.52	MILDRED J LESTER	12
81184	30316	\$ 200.00	P&K STONE, LLC	12
81185	30316	\$ 75.65	TEXAS PARKS & WILDLIFE DEPT.	12
81186	30316	\$ 135.00	ANGELA RATER	12
81187	30316	\$ 20.61	CENTURY LINK	12
81188	30316	\$ 125.00	TEXAS BOARD OF LEGAL SPECIALIZE	12
81189	30316	\$ 880.00	TEXAS JAIL ASSOCIATION	12
81190	30316	\$ 643.51	CITICARDS ATTN: TRACTOR SUPPLY	12
81191	30316	\$ 455.40	WAL-MART COMMUNITY BRC	12
81192	30316	\$ 365.38	WISE COUNTY MEDICAL & SURGICAL	12
81193	30316	\$ 105.40	WISE EMERGENCY MEDICINE ASSOC.	12
81194	30316	\$ 62.00	JENNIFER WREN ATTORNEY @ LAW	12
81195	30416	\$ 4,200.00	CITY OF ALVORD	12
81196	30416	\$ 1,476.23	BEST WESTERN PLAZA HOTEL & SUITES	12
81197	30416	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
81198	30416	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
81199	30416	\$ 4,200.00	CHICO, CITY OF	12
81200	30416	\$ 198.87	J.D. CLARK	12
81201	30416	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
81202	30416	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
81203	30416	\$ 4,200.00	CITY OF DECATUR-FIRE	12
81204	30416	\$ 6,241.36	DECATUR, CITY OF WATER & SEWER	12
81205	30416	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
81206	30416	\$ 662.20	FAIRFIELD INN BY MARRIOTT AUSTIN	12
81207	30416	\$ 10.00	JOHN FAULKNER	12
81208	30416	\$ 45.35	GENERAL FUND	12
81209	30416	\$ 381.44	TOM GOODE	12
81210	30416	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
81211	30416	\$ 12.80	MORGAN GYGER	12
81212	30416	\$ 339.63	HILTON GARDEN INN AUSTIN	12
81213	30416	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
81214	30416	\$ 550.00	MAXUMUM DESIGN VENTURES LLC	12
81215	30416	\$ 300.00	NATIONAL WATERSHED COALITION	12
81216	30416	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
81217	30416	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
81218	30416	\$ 4,200.00	RHOME, CITY OF VFD	12
81219	30416	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
81220	30416	\$ 4,200.00	SALT CREEK VFD	12
81221	30416	\$ 4,200.00	SAND FLAT VFD	12
81222	30416	\$ 953.09	SECOND COURT OF APPEALS	12
81223	30416	\$ 55.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
81224	30416	\$ 111.87	THE INN ON BARON'S CREEK	12
81225	30416	\$ 1,000.00	TYLER TECHNOLOGIES, INC	12
81226	30416	\$ 66,674.00	TX ASSOC. OF COUNTIES RISK MGN	12
81227	30416	\$ 200.00	UNITED STATES POSTMASTER	12
81228	30416	\$ 38.41	KILEY VIAN	12
81229	30416	\$ 552.00	TODD VINEYARD	12
81230	30416	\$ 2,000.00	WISE COUNTY ANTIQUE AUTO CLUB	12
81231	30416	\$ 100.00	WISE COUNTY CSCD	12
81232	30416	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
81233	30416	\$ 385.10	LISA WINFREY	12
81234	30416	\$ 53.22	WISE COUNTY CRIMESTOPPERS	12
81235	30416	\$ 136.87	WISE ELECTRIC CO-OP, INC.	12
81236	30716	\$ 146.05	CANDLWOOD SUITES	12
81237	30716	\$ 337.16	MONTE SHAW	12
81238	30816	\$ 45.79	ALVORD, CITY OF	12
81239	30816	\$ 221.91	CITY OF BOYD WATER	12
81240	30816	\$ 1,650.35	BRIDGEPORT, CITY OF	12
81241	30816	\$ 2,572.20	LINEBARGER GOGGAN BLAIR & SAMPSON	12
81242	30816	\$ 12,343.90	CENTURY LINK	12
81243	30816	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 6	12
81244	30816	\$ 2.16	FRANCISCO GAMEZ	12
81245	30816	\$ 130.00	GUADALUPE COUNTY	12
81246	30816	\$ 1,576.55	PROGRESSIVE WASTE SOLUTIONS	12
81247	30816	\$ 25.00	NATIONAL WATERSHED COALITION	12
81248	30816	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 1	12
81249	30816	\$ -	TARRANT COUNTY CONSTABLE PCT 5	12
81250	30816	\$ 250.00	TEXAS ASSOCIATION OF WATERSHED	12
81251	30816	\$ 20.00	TX. DEPT. OF LICENSING & REGULATIONS	12
81252	30816	\$ 600.00	CHARLIE R TIBBELS	12
81253	30816	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIVE	12
81254	30816	\$ 177.01	FRANCISCO J. VALENZUELA	12
81255	30816	\$ 50.22	LUIS VALDEZ	12
81256	30816	\$ 57.51	KAREN WEAVER VALENZUELA	12
81257	30816	\$ 253.20	WEST WISE SPECIAL UTILITY DIST	12
81258	30816	\$ 600.00	WOODRUFF & WREN, LLP	12
81259	31016	\$ 2,903.20	AT&T MOBILITY	12
81260	31016	\$ 85.05	AT&T MOBILITY	12
81261	31416	\$ 219.58	COMDATA NETWORK, INC	12
81262	31416	\$ 389.72	DECATUR TIRE STORE	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
81263	31416	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
81264	31416	\$ 94.04	GENERAL FUND	12
81265	31416	\$ 235.87	I COPY, LLC, INC.	12
81266	31416	\$ 2,951.71	SOUTHERN COMPUTER WAREHOUSE, INC	12
81267	31416	\$ 35.19	GENERAL FUND	12
81268	31416	\$ 30,000.00	GENERAL FUND	12
81269	31416	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
81270	31416	\$ 3,975.00	KOFILE SOLUTION, INC	12
81271	31416	\$ 25,000.00	GENERAL FUND	12
81272	31416	\$ 32,000.00	GENERAL FUND	12
81273	31416	\$ 661.00	LEXISNEXIS	12
81274	31416	\$ 63.87	DECATUR LUMBER, INC	12
81275	31416	\$ 184.00	LIGHTNING FAST SIGN DBA JEFFERY COKER	12
81276	31416	\$ 144.00	LOWERY WHOLESALE CORPORATION	12
81277	31416	\$ 566.96	MCMASTER NEW HOLLAND CO.,INC.	12
81278	31416	\$ 72.69	COMDATA NETWORK, INC	12
81279	31416	\$ 59.99	I COPY, LLC, INC.	12
81280	31416	\$ 355.83	ANIMAL CARE EQUIPMENT & SERVICE	12
81281	31416	\$ 75.68	COMDATA NETWORK, INC	12
81287	31416	\$ 2,182.00	CHICO AUTO PARTS & SERVICE INC	12
81288	31416	\$ 150.00	GARY HOWARD TOWING SERVICE	12
81289	31416	\$ 825.00	KEMP'S WRECKER SERVICE LLC	12
81290	31416	\$ 165.00	RICK'S AUTO REPAIR AND TOWING	12
81292	31416	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
81293	31416	\$ 162.57	GENERAL FUND	12
81294	31416	\$ 831.16	MWI VETERINARY SUPPLY INC	12
81295	31416	\$ 82.28	UNIFIRST HOLDINGS, L.P.	12
81296	31416	\$ 657.13	1ST PROPANE NORTH TEXAS LLC	12
81297	31416	\$ 282.75	LEXIS NEXIS RISK DATA MGNT. INC	12
81298	31416	\$ 4,925.00	ACE FORENSIC CONSULTING SERVICE	12
81299	31416	\$ 1,443.51	ADI INC	12
81300	31416	\$ 1,500.00	ALLDATA, LLC	12
81301	31416	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
81302	31416	\$ 2,208.75	AMG PRINTING & MAILING, LLC	12
81303	31416	\$ 4,187.20	AT&T MOBILITY	12
81304	31416	\$ 7.16	DECATUR PARTS PLUS	12
81305	31416	\$ 11.08	AUTOZONE, INC.	12
81306	31416	\$ 1,658.35	BURL CASH	12
81307	31416	\$ 4,140.00	MARILYN BELEW	12
81308	31416	\$ 3,200.00	BISHOP & BISHOP	12
81309	31416	\$ 340.00	BRANDI BRONNIMAN	12
81310	31416	\$ 8,253.08	TIFFANY N BRANSON ATTORNEY @ LAW	12
81311	31416	\$ 108.69	BRIDGEPORT AUTOMOTIVE	12
81312	31416	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
81313	31416	\$ 1,000.00	CAP FLEET UPFITTERS DBA	12
81314	31416	\$ 3,725.00	CARRILLO/TIBBLES, PLLC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
81315	31416	\$ 649.00	CHARM-TEX	12
81316	31416	\$ 81.83	CHICO AUTO PARTS & SERVICE INC	12
81317	31416	\$ 469.91	CHIEF SUPPLY/LAW ENFORCEMENT	12
81318	31416	\$ 196.97	J.D. CLARK	12
81319	31416	\$ 15,471.33	COMDATA NETWORK, INC	12
81320	31416	\$ 862.00	DAVID A.PEARSON,IV	12
81321	31416	\$ 740.37	DECATUR LUMBER, INC	12
81322	31416	\$ 900.50	DREAM RANCH LLC	12
81323	31416	\$ 6,341.41	DUSTIN, FRANK OFFICE SUPPLY INC	12
81324	31416	\$ 29.25	ELLIOTT ELECTRIC SUPPLY LP	12
81325	31416	\$ 2,875.00	ALEXA K. EWEN	12
81326	31416	\$ 1,400.00	FAST RECYCLING INC	12
81327	31416	\$ 213.94	FEDEX, INC.	12
81328	31416	\$ 13,080.00	FIVE STAR CORRECTIONAL SERVICE	12
81329	31416	\$ 101.00	GRAINGER, W.W., INC.	12
81330	31416	\$ 75.00	GTG SOLUTIONS INC	12
81331	31416	\$ 1,021.00	DENISE HILL	12
81332	31416	\$ 1,169.90	JOHN COL, INC.	12
81333	31416	\$ 471.14	ICS JAIL SUPPLIES, INC	12
81334	31416	\$ 4,748.12	I COPY, LLC, INC.	12
81335	31416	\$ 2,226.00	IESI-WEATHERFORD LANDFILL	12
81336	31416	\$ 46,617.18	PROGRESSIVE WASTE SOLUTIONS	12
81337	31416	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
81338	31416	\$ 192.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
81339	31416	\$ 300.00	BRUCE ISAACKS	12
81340	31416	\$ 14.98	J&J SUPPLY INC	12
81341	31416	\$ 5,295.87	JACKSONCO SUPPLY, LLC	12
81342	31416	\$ 275.00	DEBORAH JAGAI ATTORNEY @ LAW	12
81343	31416	\$ 180.00	JAMES PUBLISHING INC.	12
81344	31416	\$ 322.82	J&A AUTOMOBILE SERVICES, INC	12
81345	31416	\$ 25.45	KLEMENT, KARL, FORD-MERC	12
81346	31416	\$ 48.49	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
81347	31416	\$ 128.00	LEXISNEXIS	12
81348	31416	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
81349	31416	\$ 259.71	LOWERY WHOLESALE CORPORATION	12
81350	31416	\$ 1,050.00	CURT MAGEE	12
81351	31416	\$ 2,347.23	MARTIN EAGLE OIL CO INC	12
81352	31416	\$ 1,019.06	MARK'S PLUMBING PARTS DBA	12
81353	31416	\$ 200.00	KATHLEEN MEGONIGAL	12
81354	31416	\$ 1,000.00	BELEW & SINGLETON ATTORNEY @ LAW	12
81355	31416	\$ 71.00	MEYERS AGENCY, INC.	12
81356	31416	\$ 550.00	EDWARD R MEZA, ATTORNEY @ LAW	12
81357	31416	\$ 309.18	MOORE MEDICAL CORPORATION	12
81358	31416	\$ 200.00	GEORGE R. MOUNT PH.D.	12
81359	31416	\$ 13.99	MUNNS ACE HARDWARE-AUTO SUPPLY	12
81360	31416	\$ 1,060.00	RAYMOND SAL NAPOLITAN III	12

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81361	31416	\$ 600.00	MARVIN NOWELL	12
81362	31416	\$ 120.51	OFFICE DEPOT	12
81363	31416	\$ 301.71	OVERTON HOTEL & CONFERENCE CEN	12
81364	31416	\$ 1,578.43	READY REFRESH BY NESTLE	12
81365	31416	\$ 79.87	P&K STONE, LLC	12
81366	31416	\$ 148.69	PRAXAIR DISTRIBUTION INC	12
81367	31416	\$ 11,376.02	PRONTO STAFFING CLB, INC	12
81368	31416	\$ 320.00	RLJ TOWER LEASING INC	12
81369	31416	\$ 1,275.00	CHE ROTRAMBLE	12
81370	31416	\$ 966.67	SCOTT-MERRIMAN, INC.	12
81371	31416	\$ 10,500.00	SNOW GARRETT WILLIAMS	12
81372	31416	\$ 1,005.63	SOUTHERN COMPUTER WAREHOUSE, INC	12
81373	31416	\$ 724.92	SOUTHERN TIRE MART, LLC INC	12
81374	31416	\$ 1,024.12	SPARTAN TACTICAL GEAR, LLC	12
81375	31416	\$ 1,600.00	WADE SPARKS	12
81376	31416	\$ 3.61	CENTURY LINK	12
81377	31416	\$ 616.23	STAPLES ADVANTAGE	12
81378	31416	\$ 247.04	SWEETIE PIE'S RIBEYES, INC	12
81379	31416	\$ 26.50	TRANSUNION RISK & ALTERNATIVE	12
81380	31416	\$ 297.23	TEXAS PRISONER TRANSPORTATION	12
81381	31416	\$ 308.05	UNIFIRST HOLDINGS, L.P.	12
81382	31416	\$ 2,800.00	TERRANCE L. VAUGHAN	12
81383	31416	\$ 781.50	WARNER RADIO & COMMUNICA. INC	12
81384	31416	\$ 500.00	LUKE WILLIAMS ATTORNEY @ LAW	12
81385	31416	\$ 500.00	WILLIAM H (BILL) RAY, P.C.	12
81386	31416	\$ 183.00	WISE COUNTY MESSENGER ADVERTISING	12
81387	31416	\$ 66.00	WISE COUNTY MEDICAL & SURGICAL	12
81388	31416	\$ 39.74	DECATUR HOSPITAL AUTHORITY	12
81389	31416	\$ 750.00	KATIE ANN WOODS ATTORNEY @ LAW	12
81390	31416	\$ 31.99	JAMES WOOD MOTORS, INC	12
81391	31416	\$ 275.00	WOODRUFF & WREN, LLP	12
81392	31416	\$ 559.22	XEROX CORPORATION	12
81393	31416	\$ 1,673.44	ACCESS LANGUAGE CENTER LLC	12
81394	31416	\$ 124.00	NOVACOPY INC	12
81395	31416	\$ 4,028.60	PHYSIO CONTROL	12
10871	30216	\$ 104,331.33	PAYROLL CLEARING FUND	15
10872	30316	\$ 266.66	WAL-MART COMMUNITY BRC	15
10873	30416	\$ 17.28	BARBARA THILL	15
10874	30416	\$ 54.60	JOE BOYD	15
10875	30416	\$ 32.47	PEDRO CHAPA	15
10876	30416	\$ 2.42	GENERAL FUND	15
10877	30416	\$ 23.99	BRADY MURPHREE	15
10878	30816	\$ 652.38	CENTURY LINK	15
10879	31016	\$ 38.20	AT&T MOBILITY	15
10880	31016	\$ 58.29	AT&T MOBILITY	15
10881	31416	\$ 174.35	1ST CHOICE TRUCK LUBE INC	15

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10882	31416	\$ 60.00	LEXIS NEXIS RISK DATA MGNT. INC	15
10883	31416	\$ 1,764.54	ARROW INTERNATIONAL, INC	15
10884	31416	\$ 509.92	AT&T MOBILITY	15
10885	31416	\$ 7,108.04	BOUND TREE MEDICAL, LLC	15
10886	31416	\$ 29.98	BRIDGEPORT AUTOMOTIVE	15
10887	31416	\$ 4,858.59	COMDATA NETWORK, INC	15
10888	31416	\$ 448.25	DECATUR HOSPITAL AUTHORITY	15
10889	31416	\$ 277.00	DREAM RANCH LLC	15
10890	31416	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
10891	31416	\$ 6,289.48	GENERAL FUND	15
10892	31416	\$ 115.56	JOHN COL, INC.	15
10893	31416	\$ 814.08	I COPY, LLC, INC.	15
10894	31416	\$ 20,393.10	INTERMEDIX, INC	15
10895	31416	\$ 304.85	JACKSONCO SUPPLY, LLC	15
10896	31416	\$ 187.86	KUSSMAUL ELECTRONICS CO., INC.	15
10897	31416	\$ 67.78	MCGINNIS WELDING OF TEXAS INC	15
10898	31416	\$ 1,977.00	METRO FIRE APPARATUS SPECIALIS	15
10899	31416	\$ 20.97	MUNNS ACE HARDWARE-AUTO SUPPLY	15
10900	31416	\$ 160.00	NORTH TEXAS FRAME & ALIGNMENT	15
10901	31416	\$ 43.00	ON SITE DECALS, LLC	15
10902	31416	\$ 357.40	RENSHAW DRUG STORE#2, INC	15
10903	31416	\$ 112.00	STEELE FIRE APPARATUS, LLC	15
10904	31416	\$ 88.00	ULINE, INC	15
29316	30216	\$ 135,421.72	PAYROLL CLEARING FUND	20
29317	30316	\$ 237.16	KEVIN BURNS	20
29318	30316	\$ 120.19	WAL-MART COMMUNITY BRC	20
29319	30416	\$ 168.34	CENTURY LINK	20
29320	30816	\$ 136.15	CENTURY LINK	20
29321	31016	\$ 720.17	AT&T MOBILITY	20
29322	31416	\$ 665.50	AG-POWER INC.	20
29323	31416	\$ 104.10	AIR FILTRATION ALTERNATIVES	20
29324	31416	\$ 63.74	AT&T MOBILITY	20
29325	31416	\$ 1,628.22	BANE MACHINERY, INC.	20
29326	31416	\$ 127.56	BRIDGEPORT AUTOMOTIVE	20
29327	31416	\$ 155.72	BRIDGEPORT PUMP & SUPPLY, INC	20
29328	31416	\$ 44.78	CUMMINS SOUTHERN PLAINS, INC	20
29329	31416	\$ 8.50	DECATUR LUMBER, INC	20
29330	31416	\$ 25.00	DECATUR TIRE STORE	20
29331	31416	\$ 4,563.11	GENERAL FUND	20
29332	31416	\$ 759.58	JOHN COL, INC.	20
29333	31416	\$ 416.21	HOLT TEXAS, LTD HOLT CAT	20
29334	31416	\$ 184.53	MCMASTER NEW HOLLAND CO.,INC.	20
29335	31416	\$ 468.53	SOUTHWEST INTERN.TRUCKS, INC.	20
29336	31416	\$ 101.80	AIRGAS USA, LLC	20
29337	31416	\$ 309.46	UNIFIRST HOLDINGS, L.P.	20
29338	31416	\$ 125.48	5P WELDING,INC.	20

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29339	31416	\$ 135.90	ALVORD, CITY OF	20
29340	31416	\$ 35,929.05	APAC TEXAS, INC	20
29341	31416	\$ 501.45	AT&T MOBILITY	20
29342	31416	\$ 22.20	DECATUR PARTS PLUS	20
29343	31416	\$ 17.55	NICHOLS FORD LTD	20
29344	31416	\$ 45.45	BRIDGEPORT BUILDING CTR.,INC.	20
29345	31416	\$ 200.24	BRUCKNER TRUCK SALES, INC.	20
29346	31416	\$ 66.19	COMDATA NETWORK, INC	20
29347	31416	\$ 5,205.74	GENERAL FUND	20
29348	31416	\$ 592.69	LEHIGH HANSON	20
29349	31416	\$ 1,349.95	JOHN COL, INC.	20
29350	31416	\$ 324.87	LOWERY WHOLESALE CORPORATION	20
29351	31416	\$ 138.53	PURVIS INDUSTRIES, LTD	20
29352	31416	\$ 106.25	RAM PRODUCTS, LTD.	20
29353	31416	\$ 138.91	SOUTHERN COMPUTER WAREHOUSE, INC	20
29354	31416	\$ 772.48	SOUTHERN TIRE MART, LLC INC	20
29355	31416	\$ 677.53	TRIPLE BLADE & STEEL LLC	20
29356	31416	\$ 478.00	T&W TIRE LLC	20
29357	31416	\$ 196.46	UNIFIRST HOLDINGS, L.P.	20
29358	31416	\$ 285.75	1ST CHOICE TRUCK LUBE INC	20
29359	31416	\$ 94.33	AIR FILTRATION ALTERNATIVES	20
29360	31416	\$ 2,005.80	AMERICAN HYDRAULICS INC	20
29361	31416	\$ 176.48	AT&T MOBILITY	20
29362	31416	\$ 149.00	BANE MACHINERY, INC.	20
29363	31416	\$ 2.48	BRIDGEPORT AUTOMOTIVE	20
29364	31416	\$ 607.39	BRUCKNER TRUCK SALES, INC.	20
29365	31416	\$ 41.48	COMDATA NETWORK, INC	20
29366	31416	\$ 4,840.75	GENERAL FUND	20
29367	31416	\$ 530.00	GILCO ENTERPRISES, LTD., INC	20
29368	31416	\$ 480.00	GRAINGER, W.W., INC.	20
29369	31416	\$ 1,625.83	LEHIGH HANSON	20
29370	31416	\$ 60.51	JOHN COL, INC.	20
29371	31416	\$ 169.56	HOLT TEXAS, LTD HOLT CAT	20
29372	31416	\$ 1,454.19	KLEMENT, KARL, FORD-MERC	20
29373	31416	\$ 78.90	LOWERY WHOLESALE CORPORATION	20
29374	31416	\$ 458.14	MCMASTER NEW HOLLAND CO.,INC.	20
29375	31416	\$ 337.57	MUNNS ACE HARDWARE-AUTO SUPPLY	20
29376	31416	\$ 2,013.00	P2 EMULSIONS DBA/P SQUARE EMULSIONS	20
29377	31416	\$ 179.34	PRAXAIR DISTRIBUTION INC	20
29378	31416	\$ 4,607.56	RAC INC	20
29379	31416	\$ 611.35	STUART HOSE & PIPE COMPANY LTD	20
29380	31416	\$ 10.00	TIRE OUTLET, INC	20
29381	31416	\$ 81.29	TRUCKPRO INC	20
29382	31416	\$ 2,433.80	T&W TIRE LLC	20
29383	31416	\$ 273.27	UNIFIRST HOLDINGS, L.P.	20
29384	31416	\$ 504.80	JAMES WOOD MOTORS, INC	20

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
29385	31416	\$ 11.71	ZIMMERER KUBOTA-DENTON, INC.	20
29386	31416	\$ 5,054.94	APAC TEXAS, INC	20
29387	31416	\$ 13.60	A TO Z AUTO PARTS	20
29388	31416	\$ 515.16	BRIDGEPORT AUTOMOTIVE	20
29389	31416	\$ 92.03	BRIDGEPORT BUILDING CTR.,INC.	20
29390	31416	\$ 155.70	BRUCKNER TRUCK SALES, INC.	20
29391	31416	\$ 17.20	COMDATA NETWORK, INC	20
29392	31416	\$ 4,212.77	GENERAL FUND	20
29393	31416	\$ 1,049.16	GILCO ENTERPRISES, LTD., INC	20
29394	31416	\$ 405.36	HOLT TEXAS, LTD HOLT CAT	20
29395	31416	\$ 308.34	PRAXAIR DISTRIBUTION INC	20
29396	31416	\$ 245.00	RICHARDSON AUTO GLASS	20
29397	31416	\$ 344.32	SANDFORD PETROLEUM INC	20
29398	31416	\$ 83.23	SOUTHERN TIRE MART, LLC INC	20
29399	31416	\$ 219.74	UNIFIRST HOLDINGS, L.P.	20
29400	31416	\$ 5,539.14	CHICO LIMESTONE	20
29401	31416	\$ 357.00	DECATUR LUMBER, INC	20
29402	31416	\$ 655.92	MARTIN MARIETTA MATERIALS, INC	20
29403	31416	\$ 4,872.45	WILSON CULVERTS, INC.	20
29404	31416	\$ 567.00	WISE READY-MIX CONCRETE	20
2539	31416	\$ 11,216.00	CLASSIC FLOOR COVERING	61
2543	31416	\$ 25,218.00	SUSAN WILKERSON	61
2544	31416	\$ 827.76	LIGHTNING FAST SIGN DBA JEFFERY COKER	61
2545	31416	\$ 7,327.80	PHYSIO CONTROL	61
2546	31416	\$ 3,961.17	TYLER TECHNOLOGIES, INC	61
2547	31416	\$ 1,781.23	WARNER RADIO & COMMUNICA. INC	61
2288	30216	\$ 13,100.31	PAYROLL CLEARING FUND	85
2289	31416	\$ 2,107.86	GENERAL FUND	85
2290	31416	\$ 46.95	UNIFIRST HOLDINGS, L.P.	85
2349	30216	\$ 46,272.77	PAYROLL CLEARING FUND	87
2350	30316	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
2351	30316	\$ 223.74	HYATT FORT WORTH HURST	87
2352	30316	\$ 243.05	I COPY, LLC, INC.	87
2353	30316	\$ 230.96	QUILL CORPORATION INC	87
2354	30316	\$ 350.00	SAM HOUSTON STATE UNIVERSITY-T	87
2355	30316	\$ 177.00	LANGLEY SMURTHWAITE	87
2356	30416	\$ 328.19	GENERAL FUND	87
2357	30816	\$ 261.39	AT&T	87
2358	30816	\$ 224.95	AT&T MOBILITY	87
2359	30816	\$ 615.75	CENTURY LINK	87
2360	30816	\$ 54.34	COMDATA NETWORK, INC	87
2361	30816	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2362	30816	\$ 915.12	I COPY, LLC, INC.	87
2363	30816	\$ 92.00	WISE COUNTY MEDICAL & SURGICAL	87
7140	30216	\$ 19,252.21	PAYROLL CLEARING FUND	88
7141	30316	\$ 920.00	JENNIE FINCHER, PH.D., LPC-S	88

WISE COUNTY COMMISSIONERS COURT ACCTS PAYABLE COURT DATE 3.14.16

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
7142	30316	\$ 118.66	I COPY, LLC, INC.	88
7143	30316	\$ 700.00	KIM MARTINEZ	88
7144	30316	\$ 1,100.00	BAILEY MCADAMS KORZENIEWSKI	88
7145	30316	\$ 127.60	KRISTI MCQUISTON	88
7146	30316	\$ 600.00	CAROLE L ROGERS, PSY DR	88
7147	30416	\$ 10.40	GENERAL FUND	88
7148	30816	\$ 169.49	AT&T	88
7149	30816	\$ 5.00	BRIDGEPORT ISD	88
7150	30816	\$ 349.47	CENTURY LINK	88
7151	30816	\$ 333.21	DEBBIE COOK	88
7152	30816	\$ 913.85	I COPY, LLC, INC.	88
7153	30816	\$ 310.00	LOGOS SERVICES LLC	88
7154	30816	\$ 9,413.40	RITE OF PASSAGE INC	88
7155	31416	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
7156	31416	\$ 114.80	GENERAL FUND	88
45719	30216	\$ 115.38	JALAYNA SUE CADDELL	98
45720	30216	\$ 312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
45721	30216	\$ 11,132.00	DENTON AREA TEACHERS CR.UNION	98
45722	30216	\$ 50.00	GENERAL FUND	98
45723	30216	\$ 4,154.68	LIBERTY NATIONAL LIFE INS	98
45724	30216	\$ 1,305.50	SECURITY BENEFIT LIFE INSURANCE	98
45725	30216	\$ 230.76	STATE DISBURSEMENT UNIT	98
45726	30216	\$ 504.00	UNION-PROBATION	98
45727	30216	\$ 202,086.89	WISE COUNTY EFTPS	98
45728	30216	\$ 139.47	WISE COUNTY UNITED WAY	98
		\$ 2,072,325.67		