WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
74390	11215	$ (70.00)	HARRIS COUNTY CONSTABLE PCT 1	12
75266	10515	$ 2.04	DEPARTMENT OF INFORMATION RESOURCE	12
75267	10515	$ 348.40	ENTENMANN ROVIN CO	12
75268	10515	$ 86.54	OFFICE DEPOT	12
75269	10515	$ 478.78	MCMASTER NEW HOLLAND CO.,INC.	12
75270	10515	$ 659.46	SOUTHERN TIRE MART, LLC	12
75271	10515	$ 3,281.25	KOFILE SOLUTION, INC	12
75272	10515	$ 3,015.75	ADP, INC	12
75273	10515	$ 187.73	STANLEY CONVERGENT SECURITY	12
75274	10515	$ 441.00	MATTHEW BENDER & CO., INC.	12
75275	10515	$ 600.00	REEVES SPAIN-SIPES LAW, LLP	12
75276	10515	$ 1,000.00	SPILLER & SPILLER	12
75277	10515	$ 1,164.57	CONSTELLATION NEWENERGY, INC	12
75278	10515	$ 1,075.80	EMPIRE PAPER COMPANY	12
75279	10515	$ 756.00	STEADMANS RAIN GUTTERS	12
75280	10515	$ 375.03	CONSTELLATION NEWENERGY, INC	12
75281	10515	$ 449.78	CAMPBELL PET COMPANY	12
75282	10515	$ 100.00	BILLY J RHOUDES	12
75283	10515	$ 74.52	UNIFIRST HOLDINGS, L.P.	12
75284	10515	$ 216.25	VIC PRINTING LLC	12
75285	10515	$ 1,995.00	CHICO AUTO PARTS & SERVICE INC	12
75286	10515	$ 1,260.00	GARY HOWARD TOWING SERVICE	12
75287	10515	$ 2,064.50	KEMP'S WRECKER SERVICE LLC	12
75288	10515	$ 680.00	RICK'S AUTO REPAIR AND TOWING	12
75289	10515	$ 1,483.25	1ST PROPANE NORTH TEXAS LLC	12
75290	10515	$ 830.60	AADVANTAGE LAUNDRY SYSTEMS	12
75291	10515	$ 400.80	ADORAMA CAMERA, INC	12
75292	10515	$ 36.00	AIR MED CARE NETWORK	12
75293	10515	$ 775.00	EMMANUEL ALBARADO	12
75294	10515	$ 4,200.00	CITY OF ALVORD	12
75295	10515	$ 225.00	A QUALITY REP. GLASS CO.	12
75296	10515	$ 269.69	ARC (AUSTIN RIBBON & COMPUTER	12
75297	10515	$ 895.40	AT&T EXECUTIVE EDUCATION & CONF	12
75298	10515	$ 122.79	DECATUR PARTS PLUS	12
75299	10515	$ 200.00	MARILYN BELEW	12
75300	10515	$ 5,535.00	BISHOP & BISHOP	12
75301	10515	$ 115.17	BOB BARKER COMPANY,INC.	12
75302	10515	$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
75303	10515	$ 5.54	BRIDGEPORT BUILDING CTR.,INC.	12
75304	10515	$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
75305	10515	$ 30.00	BRIDGEPORT INDEX	12
75306	10515	$ 440.93	CAMERA SERVICE CO., INC	12
75307	10515	$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
75308	10515	$ 1,775.00	CARRILLO/TIBBLES, PLLC	12
75309	10515	$ 288.00	CDW GOVERNMENT, INC	12
75310	10515	$ 4,200.00	CHICO, CITY OF	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
75311	10515	$ 806.89	CHIEF SUPPLY/LAW ENFORCEMENT	12
75312	10515	$ 491.97	J.D. CLARK	12
75313	10515	$ 741.00	CMC TRAILER DISTRIBUTORS, INC	12
75314	10515	$ 500.00	TIM COLE ATTORNEY AT LAW	12
75315	10515	$ 19,633.39	CONSTELLATION NEWENERGY, INC	12
75316	10515	$ 2,415.00	THERESA Y COPELAND	12
75317	10515	$ 4,200.00	COTTONDALE FIRE DEPT.	12
75318	10515	$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
75319	10515	$ 2,008.00	DAVID A.PEARSON,IV	12
75320	10515	$ 4,200.00	CITY OF DECATUR-FIRE	12
75321	10515	$ 237.00	DECATUR TIRE STORE	12
75322	10515	$ 235.84	DEPARTMENT OF INFORMATION RESOURCE	12
75323	10515	$ 1,400.00	W W DESIGN	12
75324	10515	$ 421.25	DREAM RANCH LLC	12
75325	10515	$ 60.36	CARYN DUNN	12
75326	10515	$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
75327	10515	$ 775.00	ERIC ERLANDSON	12
75328	10515	$ 583.75	EVIDENT CRIME SCENE PRODUCTS	12
75329	10515	$ 126.50	FCC ENVIRONMENTAL, LLC	12
75330	10515	$ 26.24	FEDEX	12
75331	10515	$ 13,776.00	FIVE STAR CORRECTIONAL SERVICE	12
75332	10515	$ 161.82	GRAINGER, W.W., INC.	12
75333	10515	$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
75334	10515	$ 175.00	GTG SOLUTIONS INC	12
75335	10515	$ 8,850.00	HAWKINS FUNERAL HOME	12
75336	10515	$ 800.00	CYNTHIA HENRY	12
75337	10515	$ 1,482.00	MICHELLE E. HALLORAN	12
75338	10515	$ 1,002.62	IMPACT PROMOTIONAL SERVICES	12
75339	10515	$ 30.00	INDUSTRIAL ORGANIZATIONAL	12
75340	10515	$ 275.00	BRUCE ISAACKS	12
75341	10515	$ 3,825.17	JACKSONCO SUPPLY, LLC	12
75342	10515	$ 375.00	DOUG JONES	12
75343	10515	$ 965.64	KLEMENT, KARL, C-P-D, INC.	12
75344	10515	$ 99.43	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
75345	10515	$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
75346	10515	$ 395.00	THE UNIVERSITY OF TEXAS AT AUSTIN	12
75347	10515	$ 1,159.22	LIQUID CAPITAL EXCHANGE, INC	12
75348	10515	$ 899.00	LOGMEIN INC	12
75349	10515	$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
75350	10515	$ 1,601.36	MARTIN EAGLE OIL CO INC	12
75351	10515	$ 818.82	MARK'S PLUMBING PARTS	12
75352	10515	$ 178.60	MARSHALL SHREDDING COMPANY LLC	12
75353	10515	$ 500.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
75354	10515	$ 602.73	MCMASTER NEW HOLLAND CO.,INC.	12
75355	10515	$ 24.41	S & J MEDICAL CENTER PHARMACY	12
75356	10515	$ 300.00	KATHLEEN MEGONIGAL	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
75357	10515	$ 1,700.00	METROPLEX CONTROL SYSTEMS, INC	12
75358	10515	$ 4,867.50	MEYERS AGENCY	12
75359	10515	$ 1,290.00	MOORE MEDICAL CORPORATION	12
75360	10515	$ 775.00	RAYMOND SAL NAPOLITAN III	12
75361	10515	$ 4,200.00	NEWARK FIRE DEPARTMENT	12
75362	10515	$ 600.00	MARVIN NOWELL	12
75363	10515	$ 154.17	OFFICE DEPOT	12
75364	10515	$ 738.82	OZARKA	12
75365	10515	$ 4,200.00	PARADISE FIRE DEPARTMENT	12
75366	10515	$ 7,116.00	REEVES SPAIN-SIPES LAW, LLP	12
75367	10515	$ 260.00	PITNEY-BOWES	12
75368	10515	$ 584.00	PITNEY BOWES GLOBAL (MAIL MACH	12
75369	10515	$ 107.52	PURVIS INDUSTRIES, LTD	12
75370	10515	$ 445.69	QUILL CORPORATION	12
75371	10515	$ 18.60	DAVID DAVIS	12
75372	10515	$ 682.86	RAY ALLEN MANUFACTURING CO INC	12
75373	10515	$ 4,200.00	RHOME, CITY OF	12
75374	10515	$ 650.00	CHE ROTRAMBLE	12
75375	10515	$ 4,200.00	RUNAWAY BAY, CITY OF	12
75376	10515	$ 4,200.00	SALT CREEK VFD	12
75377	10515	$ 89.13	SANDATA TECHNOLOGIES, INC	12
75378	10515	$ 4,200.00	SAND FLAT VFD	12
75379	10515	$ 39.50	SEDUSA INC.	12
75380	10515	$ 621.40	SHARE CORP.	12
75381	10515	$ 3,858.00	GARY SHELTON	12
75382	10515	$ 19,750.00	SNOW GARRETT WILLIAMS	12
75383	10515	$ 2,070.93	SOUTHERN COMPUTER WAREHOUSE,	12
75384	10515	$ 571.08	AIRGAS USA, LLC	12
75385	10515	$ 4,340.00	TEXAS ASSOC. OF COUNTIES	12
75386	10515	$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
75387	10515	$ 1,500.00	THE EARP LAW FIRM, P.C.	12
75388	10515	$ 399.27	UNIFIRST HOLDINGS, L.P.	12
75389	10515	$ 109.00	UNTHSC-FW (FORESIC LAB)	12
75390	10515	$ 382.90	VIC PRINTING LLC	12
75391	10515	$ 400.00	VOHNE LICHE KENNELS, INC	12
75392	10515	$ 836.43	WARNER RADIO & COMMUNICA.	12
75393	10515	$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
75394	10515	$ 264.00	COLEMAN EXTERMINATION, INC.	12
75395	10515	$ 2,308.00	WELLS INVESTIGATIONS	12
75396	10515	$ 1,217.85	WEST PUBLISHING PAYMENT CTR.	12
75397	10515	$ 12,244.89	WILLIAM H RAY, P.C.	12
75398	10515	$ 1,812.00	STEVEN F WILSON	12
75399	10515	$ 92.00	WISE COUNTY MEDICAL & SURGICAL	12
75400	10515	$ 875.50	WISE REGIONAL HEALTH SYSTEM	12
75401	10515	$ 347.22	DECATUR HOSPITAL AUTHORITY	12
75402	10515	$ 22.37	JAMES WOOD MOTORS, INC	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
75403	10515	$ 300.00	JENNIFER WREN	12
75404	10515	$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
75405	10515	$ 712.00	CARRILLO/TIBBLES, PLLC	12
75406	10515	$ 500.00	STEPHEN HALE	12
75407	10515	$ 1,000.00	MICHAEL GLENN MASK	12
75408	10515	$ 996.00	PITNEY BOWES GLOBAL (MAIL MACH	12
75409	10515	$ 2,045.50	WISE REGIONAL HEALTH SYSTEM	12
75410	10815	$ 42.87	ALVORD, CITY OF	12
75411	10815	$ 2,818.66	AT&T MOBILITY	12
75412	10815	$ 11,666.54	CENTURY LINK	12
75413	10815	$ 92.50	CITY OF DECATUR	12
75414	10815	$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
75415	10815	$ 38.00	CRUDE ENERGY, LLC	12
75416	10815	$ 165.00	DALLAS COUNTY CONSTABLE PCT 1	12
75417	10815	$ 6,689.69	DECATUR,CITY OF WATER & SEWER	12
75418	10815	$ 600.00	CHRISTOPER N FORBIS	12
75419	10815	$ 22.98	GENERAL FUND	12
75420	10815	$ 685.40	HAMPTON INN & SUITES	12
75421	10815	$ 10.52	NORTH TEXAS TOLLWAY AUTHORITY	12
75422	10815	$ 150.00	NUECES COUNTY CONSTABLE PCT 1	12
75423	10815	$ 480.25	OVERTON HOTEL & CONFERENCE CENTER	12
75424	10815	$ 100.00	PARKER COUNTY CONSTABLE PCT 1	12
75425	10815	$ 527.39	SHERRY PARKER-LEMON	12
75426	10815	$ 743,851.50	PAYROLL CLEARING FUND	12
75427	10815	$ 527.39	BRENDA ROWE	12
75428	10815	$ 50.00	TARRANT COUNTY CONSTABLE PCT 1	12
75429	10815	$ 75.00	TARRANT COUNTY CONSTABLE PCT 8	12
75430	10815	$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
75431	10815	$ 100.00	TEXAS ASSOCIATION OF COUNTY AUSTIN	12
75432	10815	$ 150.00	TRAVIS COUNTY CONSTABLE PCT 5	12
75433	10815	$ 30.39	TXTAG	12
75434	10815	$ 713.53	WAL-MART COMMUNITY BRC	12
75435	10815	$ 214.80	WEST WISE S.U.D.	12
75436	10815	$ 1,416.00	WISE COUNTY MESSENGER ADVERTISING	12
75437	10815	$ 57.14	WISE ELECTRIC CO-OP, INC.	12
75438	11215	$ 4,184.14	AT&T MOBILITY	12
75439	11215	$ 229.86	CITY OF BOYD WATER	12
75440	11215	$ 1,834.69	BRIDGEPORT, CITY OF	12
75441	11215	$ 1,501.28	PROGRESSIVE WASTE SOLUTIONS	12
75442	11215	$ 18.15	TRI-COUNTY ELECTRIC COOPERATIVE	12
75443	11215	$ 170.31	COMDATA NETWORK, INC	12
75444	11215	$ 300.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
75445	11215	$ 29.66	I COPY, LLC	12
75446	11215	$ 467.99	MCMASTER NEW HOLLAND CO.,INC.	12
75447	11215	$ 281.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
75448	11215	$ 600.00	SPILLER & SPILLER	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
75449	11215	$ 171.87	DECATUR LUMBER, INC	12
75450	11215	$ 64.91	LOWE'S COMMERCIAL SERVICES	12
75451	11215	$ 414.72	LOWERY WHOLESALE	12
75452	11215	$ 162.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
75453	11215	$ 36.58	OFFICE DEPOT	12
75454	11215	$ 136.00	PET HEALTH CENTER, LLC	12
75455	11215	$ 49.68	UNIFIRST HOLDINGS, L.P.	12
75456	11215	$ 48.60	1ST CHOICE TRUCK LUBE INC	12
75457	11215	$ 828.75	1ST PROPANE NORTH TEXAS LLC	12
75458	11215	$ 374.95	ACCURINT	12
75459	11215	$ 2,692.80	AMSOIL INC.	12
75460	11215	$ 4,495.00	MARILYN BELEW	12
75461	11215	$ 88.32	BOB BARKER COMPANY,INC.	12
75462	11215	$ 200.00	DAVID B. BROOKS, ATTORNEY	12
75463	11215	$ 393.19	KEVIN BURNS	12
75464	11215	$ 24.00	CAREFLIGHT MEMBERSHIP	12
75465	11215	$ 350.00	CHICO AUTO PARTS & SERVICE INC	12
75466	11215	$ 619.78	CHIEF SUPPLY/LAW ENFORCEMENT	12
75467	11215	$ 23,756.82	COMDATA NETWORK, INC	12
75468	11215	$ 250.00	COUNTY JUDGES EDUCATION FUND	12
75469	11215	$ 455.00	DECATUR CHAMBER OF COMMERCE	12
75470	11215	$ 69.09	DECATUR LUMBER, INC	12
75471	11215	$ 12.95	DECATUR TIRE STORE	12
75472	11215	$ 596.39	DREAM RANCH LLC	12
75473	11215	$ 6,460.20	DUSTIN, FRANK OFFICE SUPPLY IN	12
75474	11215	$ 684.38	LEHIGH HANSON	12
75475	11215	$ 1,590.00	DENISE HILL	12
75476	11215	$ 693.90	HOLMES AUTO SUPPLY	12
75477	11215	$ 150.00	GARY HOWARD TOWING SERVICE	12
75478	11215	$ 3,355.30	I COPY, LLC	12
75479	11215	$ 2,940.42	IESI-WEATHERFORD LANDFILL	12
75480	11215	$ 3,436.96	IMPACT PROMOTIONAL SERVICES	12
75481	11215	$ 32,213.44	PROGRESSIVE WASTE SOLUTIONS	12
75482	11215	$ 225.00	INK N STITCH, LLC	12
75483	11215	$ 1,232.12	JACKSONCO SUPPLY, LLC	12
75484	11215	$ 165.00	KEMP'S WRECKER SERVICE LLC	12
75485	11215	$ 9,042.34	KIMLEY-HORN & ASSOC., INC.	12
75486	11215	$ 12,995.99	KLEMENT, KARL, FORD-MERC	12
75487	11215	$ 246.00	LIQUID CAPITAL EXCHANGE, INC	12
75488	11215	$ 235.00	LONGHORN LOCKSMITH CORP	12
75489	11215	$ 795.00	LONE STAR UNIFORMS, INC	12
75490	11215	$ 1,220.55	LOWE'S COMMERCIAL SERVICES	12
75491	11215	$ 341.25	MATTHEW BENDER & CO., INC.	12
75492	11215	$ 152.58	MCMASTER NEW HOLLAND CO.,INC.	12
75493	11215	$ 619.03	METROPLEX COMPUTER SERVICE, IN	12
75494	11215	$ 221.00	MEYERS AGENCY	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
75495	11215	$ 828.75	BRENDAN ROSS	12
75496	11215	$ 250.00	RALPH MORROW	12
75497	11215	$ 3,000.00	NORTH CENTRAL TX COUNCIL OF GOV	12
75498	11215	$ 850.00	WM BARRY NORMAN, PH.D	12
75499	11215	$ 461.39	OFFICE DEPOT	12
75500	11215	$ 1,953.00	ELIZABETH A. PARMER	12
75501	11215	$ 258.00	REEVES SPAIN-SIPES LAW, LLP	12
75502	11215	$ 60.00	PITNEY-BOWES	12
75503	11215	$ 5,506.61	POSITIVE PROMOTIONS, INC	12
75504	11215	$ 91.88	PRAXAIR DISTRIBUTION INC	12
75505	11215	$ 320.00	RLJ TOWER LEASING INC	12
75506	11215	$ 497.93	SOUTHERN COMPUTER WAREHOUSE	12
75507	11215	$ 412.00	SOUTHERN TIRE MART, LLC	12
75508	11215	$ 421.43	STAPLES CONTRACT & COMMERCIAL	12
75509	11215	$ 445.00	STOFFELS & ASSOCIATES, INC	12
75510	11215	$ 186.57	SWEETIE PIE'S RIBEYES, INC	12
75511	11215	$ 342,093.00	TEXAS ASSOC. OF COUNTIES	12
75512	11215	$ 22.75	TRANSUNION RISK & ALTERNATIVE	12
75513	11215	$ 270.00	TERESA D. MORATH	12
75514	11215	$ 293.72	ULINE, INC	12
75515	11215	$ 296.12	UNIFIRST HOLDINGS, L.P.	12
75516	11215	$ 690.00	WARNER RADIO & COMMUNICA.	12
75517	11215	$ 90.00	COLEMAN EXTERMINATION, INC.	12
75518	11215	$ 810.60	WISE COUNTY MESSENGER ADVERTISING	12
75519	11215	$ 190.50	WISE REGIONAL HEALTH SYSTEM	12
75520	11215	$ 114.62	DECATUR HOSPITAL AUTHORITY	12
75521	11215	$ 49.00	XEROX CORPORATION	12
75522	11215	$ 27,000.00	ECHO PLUMBING SERVICES	12
75523	11215	$ 971.00	STI TRUCKING, LLC	12
75524	11215	$ 203,181.75	TYLER TECHNOLOGIES, INC	12
10815	10815	$ 5,000,000.00	TEX POOL	12
10153	10515	$ 4,021.73	MINDY L FISHER	15
10154	10515	$ 13.28	DECATUR PARTS PLUS	15
10155	10515	$ 26.09	AUTOZONE, INC.	15
10156	10515	$ 4,290.23	BOUND TREE MEDICAL, LLC	15
10157	10515	$ 23.99	BRIDGEPORT AUTOMOTIVE	15
10158	10515	$ 801.68	DECATUR TIRE STORE	15
10159	10515	$ 3.32	DEPARTMENT OF INFORMATION RESOURCE	15
10160	10515	$ 349.94	FRAZER INC.	15
10161	10515	$ 111.12	KLEMENT, KARL, C-P-D, INC.	15
10162	10515	$ 5,751.64	KLEMENT, KARL, FORD-MERC	15
10163	10515	$ 247.22	MASIMO AMERICAS, INC	15
10164	10515	$ 261.89	MCMASTER NEW HOLLAND CO.,INC.	15
10165	10515	$ 304.43	MOORE MEDICAL CORPORATION	15
10166	10515	$ 342.50	NORTH TEXAS FIRE EXTINGUISHER	15
10167	10515	$ 5,253.81	QUADMED, INC	15

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
10168	10515	$ 330.41	WESLEY SMALL/SMALL SERVICES	15
10169	10515	$ 538.66	JAMES WOOD MOTORS, INC	15
10170	10515	$ 545.16	WISE REGIONAL HEALTH SYSTEM	15
10171	10815	$ 38.09	AT&T MOBILITY	15
10172	10815	$ 616.17	CENTURY LINK	15
10173	10815	$ 10.56	GENERAL FUND	15
10174	10815	$ 111,064.72	PAYROLL CLEARING FUND	15
10175	10815	$ 73.57	WAL-MART COMMUNITY BRC	15
10176	11215	$ 50.00	ACCURINT	15
10177	11215	$ 471.44	AT&T MOBILITY	15
10178	11215	$ 45.96	AUTOZONE, INC.	15
10179	11215	$ 2,211.12	BOUND TREE MEDICAL, LLC	15
10180	11215	$ 9,407.66	COMDATA NETWORK, INC	15
10181	11215	$ 384.86	DECATUR TIRE STORE	15
10182	11215	$ 184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
10183	11215	$ 830.94	EMERGENCY MEDICAL PRODUCT, INC	15
10184	11215	$ 874.48	BILL LEATH	15
10185	11215	$ 678.86	HOLMES AUTO SUPPLY	15
10186	11215	$ 881.24	I COPY, LLC	15
10187	11215	$ 9,891.61	INTERMEDIX, INC	15
10188	11215	$ 45.00	LOWE'S COMMERCIAL SERVICES	15
10189	11215	$ 911.22	MASIMO AMERICAS, INC	15
10190	11215	$ 432.00	RED RIVER WELDING SUPPLY CO.	15
10191	11215	$ 1,216.20	QUADMED, INC	15
10192	11215	$ 111.11	JAMES WOOD MOTORS, INC	15
27510	10515	$ 15,159.19	CHICO LIMESTONE	20
27511	10515	$ 2,014.13	LEHIGH HANSON	20
27512	10515	$ 663.66	DARLENE HIGHTOWER SETTLE	20
27513	10515	$ 656.70	1ST CHOICE TRUCK LUBE INC	20
27514	10515	$ 1,576.89	APAC TEXAS, INC	20
27515	10515	$ 919.84	SOUTHERN TIRE MART, LLC	20
27516	10515	$ 118.32	AIRGAS USA, LLC	20
27517	10515	$ 625.00	TALLEY COMMUNICATIONS	20
27518	10515	$ 466.27	UNIFIRST HOLDINGS, L.P.	20
27519	10515	$ 76.31	WAL-MART COMMUNITY BRC	20
27520	10515	$ 4.08	BRIDGEPORT AUTOMOTIVE	20
27521	10515	$ 4.98	BRIDGEPORT BUILDING CTR.,INC.	20
27522	10515	$ 135.93	LEHIGH HANSON	20
27523	10515	$ 1,566.88	HOLT CAT	20
27524	10515	$ 17,487.78	MARTIN EAGLE OIL CO INC	20
27525	10515	$ 75.63	MCMASTER NEW HOLLAND CO.,INC.	20
27526	10515	$ 50.00	MEYERS AGENCY	20
27527	10515	$ 188.70	UNIFIRST HOLDINGS, L.P.	20
27528	10515	$ 895.40	AT&T EXECUTIVE EDUCATION & CONF	20
27529	10515	$ 491.97	GAYLORD KENNEDY	20
27530	10515	$ 395.00	THE UNIVERSITY OF TEXAS AT AUSTIN	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
27531	10815	$ 152.36	AT&T MOBILITY	20
27532	10815	$ 132.09	CENTURY LINK	20
27533	10815	$ 136,415.30	PAYROLL CLEARING FUND	20
27534	10815	$ 64.94	WAL-MART COMMUNITY BRC	20
27535	11215	$ 412.51	AT&T MOBILITY	20
27536	11215	$ 39.13	DECATUR LUMBER, INC	20
27537	11215	$ 30.00	SOUTHERN TIRE MART, LLC	20
27538	11215	$ 50.89	AIRGAS USA, LLC	20
27539	11215	$ 115.00	TERESA D. MORATH	20
27540	11215	$ 216.90	ALVORD, CITY OF	20
27541	11215	$ 1,572.54	APAC TEXAS, INC	20
27542	11215	$ 140.63	BRIDGEPORT AUTOMOTIVE	20
27543	11215	$ 5.99	BRIDGEPORT BUILDING CTR.,INC.	20
27544	11215	$ 13,521.41	LEHIGH HANSON	20
27545	11215	$ 221.58	HOLT CAT	20
27546	11215	$ 707.17	PURVIS INDUSTRIES, LTD	20
27547	11215	$ 70.31	RAM PRODUCTS, LTD.	20
27548	11215	$ 195.00	TEXAS A&M AGRILIFE EXTENSION	20
27549	11215	$ 75.00	TERESA D. MORATH	20
27550	11215	$ 392.09	UNIFIRST HOLDINGS, L.P.	20
27551	11215	$ 2,444.45	WARNER RADIO & COMMUNICA.	20
27552	11215	$ 57.94	BRUCKNER TRUCK SALES, INC.	20
27553	11215	$ 27.71	COMDATA NETWORK, INC	20
27554	11215	$ 1,784.10	HOLT CAT	20
27555	11215	$ 1,276.70	MARTIN EAGLE OIL CO INC	20
27556	11215	$ 72.50	MCMASTER NEW HOLLAND CO.,INC.	20
27557	11215	$ 176.35	MUNNS ACE HARDWARE-AUTO SUPPLY	20
27558	11215	$ 88.00	DAVID DAVIS	20
27559	11215	$ 150.00	JAMES E SULLIVAN	20
27560	11215	$ 103.75	TRUCKPRO INC	20
27561	11215	$ 364.90	UNIFIRST HOLDINGS, L.P.	20
27562	11215	$ 75.00	RICK WOODS	20
27563	11215	$ 5,117.27	APAC TEXAS, INC	20
27564	11215	$ 14.39	BRIDGEPORT AUTOMOTIVE	20
27565	11215	$ 148.31	BRIDGEPORT BUILDING CTR.,INC.	20
27566	11215	$ 640.04	BRUCKNER TRUCK SALES, INC.	20
27567	11215	$ 684.02	LEHIGH HANSON	20
27568	11215	$ 85.00	HOWIE'S BRAKES & ALIGNMENTS	20
27569	11215	$ 107.48	K & N ELECTRIC, INC.	20
27570	11215	$ 50.00	MEYERS AGENCY	20
27571	11215	$ 105.00	DAVID DAVIS	20
27572	11215	$ 1,006.84	SOUTHERN TIRE MART, LLC	20
27573	11215	$ 75.00	TERESA D. MORATH	20
27574	11215	$ 336.98	UNIFIRST HOLDINGS, L.P.	20
27575	11215	$ 176.34	BRIDGEPORT BUILDING CTR.,INC.	20
27576	11215	$ 10,955.12	CHICO LIMESTONE	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.5.15

CHECK #	DATE	AMOUNT	VENDOR	BANK CDE
27577	11215	$ 1,500.00	HURD OIL FIELD SERVICE, INC.	20
27578	11215	$ 1,065.32	LOWERY WHOLESALE	20
27579	11215	$ 2,547.00	STI TRUCKING, LLC	20
27580	11215	$ 11,323.52	WILSON CULVERTS, INC.	20
10815	10815	$ 2,600,000.00	TEX POOL	20
2425	10515	$ 3,800.00	STAG ARMS, LLC	61
2426	10515	$ 3,720.00	WATCHGUARD VIDEO	61
2427	11215	$ 48,384.00	MORGAN LIVESTOCK EQUIPMENT SALES	61
2428	11215	$ 71,375.25	PHYSIO CONTROL	61
2215	10515	$ 182.87	UNIFIRST HOLDINGS, L.P.	85
2216	10815	$ 18,094.63	PAYROLL CLEARING FUND	85
2217	11215	$ 150.57	UNIFIRST HOLDINGS, L.P.	85
1883	10515	$ 31.51	DEPARTMENT OF INFORMATION RESOURCE	87
1884	10815	$ 140.00	ACCURINT	87
1885	10815	$ 190.84	AT&T	87
1886	10815	$ 224.95	AT&T MOBILITY	87
1887	10815	$ 602.82	CENTURY LINK	87
1888	10815	$ 68.45	COMDATA NETWORK, INC	87
1889	10815	$ 314.49	GENERAL FUND	87
1890	10815	$ 277.14	I COPY, LLC	87
1891	10815	$ 43,885.00	PAYROLL CLEARING FUND	87
1892	10815	$ 59.76	WAL-MART COMMUNITY BRC	87
1893	11215	$ 47.48	LOWE'S COMMERCIAL SERVICES	87
6718	10515	$ 4.49	DEPARTMENT OF INFORMATION RESOURCE	88
6719	10515	$ 100.00	MEYERS AGENCY	88
6720	10815	$ 125.28	AT&T	88
6721	10815	$ 345.27	CENTURY LINK	88
6722	10815	$ 4.69	GENERAL FUND	88
6723	10815	$ 700.00	KIM MARTINEZ	88
6724	10815	$ 18,908.92	PAYROLL CLEARING FUND	88
6725	10815	$ 70.00	PSYCHOTHERAPY SERVICES	88
6726	10815	$ 600.00	DR. CAROLE L ROGERS	88
6727	10815	$ 100.00	WEST TEXAS JUVENILE CHIEF'S ASSOC	88
6728	11215	$ 176.79	AT&T MOBILITY	88
6729	11215	$ 175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
44342	10815	$ 11,628.00	DENTON AREA TEACHERS CR.UNION	98
44343	10815	$ 367.00	GENERAL FUND	98
44344	10815	$ 508.69	INTERNAL REVENUE SERVICE	98
44345	10815	$ 4,021.76	LIBERTY NATIONAL LIFE INS	98
44346	10815	$ 1,529.96	SECURITY BENEFIT LIFE INSURANC	98
44347	10815	$ 230.76	STATE DISBURSEMENT UNIT	98
44348	10815	$ 201,340.88	WISE COUNTY EFTPS	98
44349	10815	$ 155.00	WISE COUNTY UNITED WAY	98
		$ 10,180,400.24		