

WISE COUNTY ACCOUNTS PAYABLE TO BE PAID BEGINNING FY17**APPROVED BY COMMISSIONER'S CRT 10.24.16**

DEPARTMENT	VINDOR TO BE PAID	AMOUNT
ALL DEPART.S	NOVACOPY (OCT COPIER LEASES JP4/475/520)	\$ 360.00
ASSET CONTROL	ASSETWORKS (SOFTWARE RENEWAL FY17)	\$ 4,070.44
CNTY ATTORNEY	WEST PUBLISHING (OCT LAW LIBRARY MAINT.)	\$ 463.48
DIR	MCAFEE (OCT EMAIL PROTECTION)	\$ 826.06
DIST. ATTRNY	WEST PUBLISHING (OCT LAW LIBRARY MAINT.)	\$ 29.00
ELECTIONS	LABELS DIRECT (ADDRESS LABELS)	\$ 140.00
ELECTIONS	EA (DATA CONVERTER LEASE FEE FY17)	\$ 6,900.00
EMS	PHYSIO-CONTROL (LIFEPAK ANNUAL MAINT. FY17)	\$ 21,867.00
FUND 98	TAC (MEDICAL/DENTAL/LIFE INSURANCE FY17)	\$ 403,809.81
IND. HEALTH	INDIGENT HEALTH SOLUTIONS (NOV PROF SERV.)	\$ 1,973.00
IND. HEALTH	ALVORD MEDICAL CLINIC (OCT INMATE MED SERV.)	\$ 8,800.00
JP3	MEYERS (RENEW 3 POSITIONS BOND)	\$ 100.00
JUDICIAL	MORPHO TRUST USA (ANNUAL MAINT. FY17)	\$ 1,599.00
MAINTENANCE	MEYERS (RENEW PROJECT MANAGER BOND)	\$ 50.00
NON-DEPT.	LUBBOCK COUNTY (INTERLOCAL ALLOCATIONS FOR FY17)	\$ 16,211.94
NON-DEPT.	TARRANT REGIONAL TRANS. COALITION (MEMB DUES)	\$ 5,000.00
PUBLIC WORKS	HERITAGE-CRYSTAL CLEAN (PICKUP USED FILTERS)	\$ 460.00
PUBLIC WORKS	MARTIN-EAGLE (OCT DIESEL INVOICES)	\$ 6,085.33
RCRDS MGMT	ADP (EZ LABOR MANAGER TIMECLOCK)	\$ 1,705.60
SHERIFF DEPT.	AIR SCIENCE (PURAIR FILTERS)	\$ 198.59
SHERIFF DEPT.	LEADONLINE (TOTAL TRACK SERV PKG FY17)	\$ 792.00
SHERIFF DEPT.	MEYERS (NOTARY BOND L. MOSELEY)	\$ 71.00
SHERIFF DEPT.	TEXAQUIP (RPR TIRE BALANCER)	\$ 210.00
WC JAIL	FIVE STAR (OCT MEAL INVOICES)	\$ 19,296.00
WC JAIL	ICS JAIL SUPPLIES (INMATE SUPPLIES)	\$ 800.60
WC JAIL IND	SEARS (LAWNMOWER BELTS)	\$ 44.85
WC FIRE PRO.	RLJ TOWER LEASING (OCT TWR LEASING)	\$ 320.00
WC FIRE PRO.	WARNER RADIO (OCT RADIO TWR INVOICES)	\$ 390.00
SO CAPITAL EXP.	CALDWELL CHEV. (17' CHEV CREWCAB 4X4)	\$ 29,285.00
SO CAPITAL EXP.	COPSYNC (S/W FULL TIME/RESERVE OFFICER LICENSES)	\$ 16,171.20
		\$ 548,029.90