

11/15/2016

WISE COUNTY ACCOUNTS PAYABLE FOR MONTH OF SEPT. 2016 ENDING FY16

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
83607	92816	\$ (239.31)	WAL-MART COMMUNITY BRC	12
83726	91916	\$ (20.00)	TX. DEPT. OF LICENSING & REGUL	12
83731	90216	\$ 60,000.00	911 ADDRESSING FUND 16	12
83732	90216	\$ 20,000.00	FUND 78 ANIMAL CONTROL	12
83733	90216	\$ 4,200.00	CITY OF ALVORD	12
83734	90216	\$ 128.00	DANIEL ARMSTRONG	12
83735	90216	\$ 104.97	ATMOS ENERGY	12
83736	90216	\$ 120.30	CHARLES BEARD (CHUCK)	12
83737	90216	\$ 698.49	BIG SKY RESORT DBA BOYNE USA,	12
83738	90216	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
83739	90216	\$ 52.92	EVA CZERNIAK	12
83740	90216	\$ 218.90	CITY OF BOYD WATER	12
83741	90216	\$ 425.00	BRANDI BRONNIMAN	12
83742	90216	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
83743	90216	\$ 141.08	KATHERINE HUDSON	12
83744	90216	\$ 10,893.11	CENTURY LINK	12
83745	90216	\$ 4,200.00	CHICO, CITY OF	12
83746	90216	\$ 100.00	CLASSEN-BUCK SEMINARS, INC. DB	12
83747	90216	\$ 500.00	JUANITA CORONADO	12
83748	90216	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
83749	90216	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
83750	90216	\$ 350.20	TANYA DAVIS	12
83751	90216	\$ 4,200.00	CITY OF DECATUR-FIRE	12
83752	90216	\$ 10,837.07	DECATUR, CITY OF WATER & SEWER	12
83753	90216	\$ 6.48	DEANNA DELGADO	12
83754	90216	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
83755	90216	\$ 47.31	GENERAL FUND	12
83756	90216	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
83757	90216	\$ 280.20	HILTON SAN ANTONIO AIRPORT	12
83758	90216	\$ 10.21	ASHLEY JOHNSON	12
83759	90216	\$ 47.52	JANEAN KERR	12
83760	90216	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
83761	90216	\$ 59.40	MILDRED J LESTER	12
83762	90216	\$ -	MATIAS AUGSTO DECURGEZ	12
83763	90216	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
83764	90216	\$ 1,085.64	OMNI CORPUS CHRISTI HOTEL	12
83765	90216	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
83766	90216	\$ 70.86	ROBERT PAWLEY	12
83767	90216	\$ 75.91	PURCHASE POWER	12
83768	90216	\$ 114.48	ANGELA RATER	12
83769	90216	\$ 10,000.00	RESERVE ACCOUNT #16882672 (TRE	12
83770	90216	\$ 208.00	SENDY REYNOLDS	12
83771	90216	\$ 4,200.00	RHOME, CITY OF VFD	12
83772	90216	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
83773	90216	\$ 4,200.00	SALT CREEK VFD	12
83774	90216	\$ 4,200.00	SAND FLAT VFD	12

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83775	90216	\$	664.67	WENDY SHEARIN	12
83776	90216	\$	-	TEXAS DEPT OF CRIMINAL JUSTICE	12
83777	90216	\$	40.00	TEXAS DEPT. OF STATE HEALTH SE	12
83778	90216	\$	36.00	TEXAS NEWS	12
83779	90216	\$	1,026.05	CITICARDS ATTN: TRACTOR SUPPLY	12
83780	90216	\$	25.00	TEXAS JUSTICE COURT JUDGES ASS	12
83781	90216	\$	470.00	UNITED STATES POSTMASTER	12
83782	90216	\$	11.14	WES WALLACE	12
83783	90216	\$	494.17	WAL-MART COMMUNITY BRC	12
83784	90216	\$	4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
83785	90216	\$	82.50	WISE COUNTY TAX ASSESSOR/COLLE	12
83786	90816	\$	58.35	ALVORD, CITY OF	12
83787	90816	\$	891.30	LINEBARGER GOGGAN BLAIR & SAMP	12
83788	90816	\$	330.34	CENTURY LINK	12
83789	90816	\$	35.00	CIRCUIT CRIMINAL DIVISION	12
83790	90816	\$	413.86	J.D. CLARK	12
83791	90816	\$	375.00	TARRANT COUNTY CONSTABLE PCT 6	12
83792	90816	\$	75.00	COOKE COUNTY SHERIFF	12
83793	90816	\$	80.00	DALLAS COUNTY CONSTABLE PCT 1	12
83794	90816	\$	160.00	DALLAS COUNTY CONSTABLE PCT 5	12
83795	90816	\$	75.00	DENTON COUNTY CONSTABLE PCT 1	12
83796	90816	\$	75.00	HARRIS COUNTY CONSTABLE PCT 5	12
83797	90816	\$	100.00	KAUFMAN COUNTY SHERIFF	12
83798	90816	\$	3.54	NORTH TEXAS TOLLWAY AUTHORITY	12
83799	90816	\$	100.00	PARKER COUNTY SHERIFF	12
83800	90816	\$	91.80	TEXAS PARKS & WILDLIFE DEPT.	12
83801	90816	\$	187.46	MONTE SHAW	12
83802	90816	\$	242.00	SUNSET LOGISTICS, INC	12
83803	90816	\$	75.00	TARRANT COUNTY CONSTABLE PCT 1	12
83804	90816	\$	75.00	TARRANT COUNTY CONSTABLE PCT 4	12
83805	90816	\$	70.00	TAYLOR CO. SHERIFF'S OFFICE	12
83806	90816	\$	50.00	TEXAS DISTRICT & COUNTY ATTORN	12
83807	90816	\$	40.00	TEXAS DEPT. OF STATE HEALTH SE	12
83808	90816	\$	150.00	TRAVIS COUNTY CONSTABLE PCT 5	12
83809	90816	\$	15.00	TRI-COUNTY ELECTRIC COOPERATIV	12
83810	90816	\$	50.00	WISE COUNTY CSCD	12
83811	90816	\$	15.00	WISE COUNTY TAX ASSESSOR/COLLE	12
83812	90816	\$	432.00	WEST WISE SPECIAL UTILITY DIST	12
83813	90816	\$	70.51	WISE COUNTY CRIMESTOPPERS	12
83814	90916	\$	190.05	AT&T MOBILITY	12
83815	90916	\$	104.97	G4S YOUTH SERVICES, LLC	12
83816	90916	\$	17,440.00	GENERAL FUND	12
83817	90916	\$	8,500.00	RESERVE ACCOUNT #33610122 (TAX	12
83818	90916	\$	15.75	CENTURY LINK	12
83819	90916	\$	62.00	TEXAS DEPT. OF STATE HEALTH SE	12
83820	90916	\$	25.00	TEXAS JUSTICE COURT JUDGES ASS	12
83821	91216	\$	281.39	COMDATA NETWORK, INC	12

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83822	91216	\$	8.70	DECATUR LUMBER, INC	12
83823	91216	\$	229.95	I COPY, LLC, INC.	12
83824	91216	\$	865.16	WARNER RADIO & COMMUNICA. INC	12
83825	91216	\$	218.00	WISE COUNTY MESSENGER ADVERTIS	12
83826	91216	\$	291.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
83827	91216	\$	510.00	COURT REPORTERS CLEARINGHOUSE	12
83828	91216	\$	-	JENNY L HOYT, CSR RPR	12
83829	91216	\$	500.00	DAVID SPILLER	12
83830	91216	\$	232.50	LEXIS NEXIS RISK DATA MGNT. IN	12
83831	91216	\$	497.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
83832	91216	\$	171.67	COMDATA NETWORK, INC	12
83833	91216	\$	364.57	CHICO AUTO PARTS & SERVICE INC	12
83834	91216	\$	62.64	COMDATA NETWORK, INC	12
83835	91216	\$	56.65	I COPY, LLC, INC.	12
83836	91216	\$	1,958.98	JACKSONCO SUPPLY, LLC	12
83837	91216	\$	279.27	MCMASTER NEW HOLLAND CO.,INC.	12
83838	91216	\$	27.90	WILEY HARDWARE & SUPPLY	12
83839	91216	\$	265.00	RAMONA CERRETTI, D.V.M.	12
83840	91216	\$	116.75	COMDATA NETWORK, INC	12
83841	91216	\$	156.50	DUSTIN, FRANK OFFICE SUPPLY IN	12
83842	91216	\$	96.80	JACKSONCO SUPPLY, LLC	12
83843	91216	\$	200.00	BILLY J RHOODES	12
83844	91216	\$	32.02	UNIFIRST HOLDINGS, L.P.	12
83845	91216	\$	270.00	ALL AMERICAN TOWING AND RECOVE	12
83846	91216	\$	250.00	CHICO AUTO PARTS & SERVICE INC	12
83847	91216	\$	150.00	GARY HOWARD TOWING SERVICE	12
83848	91216	\$	760.00	KEMP'S WRECKER SERVICE LLC	12
83849	91216	\$	165.00	RICK'S AUTO REPAIR AND TOWING	12
83850	91216	\$	175.00	TIM'S TOWING	12
83851	91216	\$	58.35	1ST CHOICE TRUCK LUBE INC	12
83852	91216	\$	363.30	AADVANTAGE LAUNDRY SYSTEMS	12
83853	91216	\$	50.00	LEXIS NEXIS RISK DATA MGNT. IN	12
83854	91216	\$	2,642.56	AT&T MOBILITY	12
83855	91216	\$	5,200.83	DECATUR PARTS PLUS	12
83856	91216	\$	92.30	AUTOZONE, INC.	12
83857	91216	\$	540.00	BATTERIES PLUS	12
83858	91216	\$	1,220.49	BAYMONT INN & SUITES	12
83859	91216	\$	52.38	BEND PAK INC	12
83860	91216	\$	1,368.00	BISHOP & BISHOP	12
83861	91216	\$	1,325.64	BOB BARKER COMPANY,INC.	12
83862	91216	\$	69.76	BRIDGEPORT AUTOMOTIVE	12
83863	91216	\$	1,312.18	DWAYNE ROBBINS	12
83864	91216	\$	739.16	BRIDGEPORT INDEX	12
83865	91216	\$	200.00	DAVID B. BROOKS, ATTORNEY	12
83866	91216	\$	28,885.00	CALDWELL AUTOMOTIVE PARTNERS	12
83867	91216	\$	60.00	CAREFLIGHT MEMBERSHIP	12
83868	91216	\$	4,775.00	CARRILLO/TIBBLES, PLLC	12

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83869	91216	\$	125.00	CHICO AUTO PARTS & SERVICE INC	12
83870	91216	\$	22,720.80	COMDATA NETWORK, INC	12
83871	91216	\$	6,289.00	THERESA Y COPELAND	12
83872	91216	\$	265.46	DECATUR LUMBER, INC	12
83873	91216	\$	190.00	DREAM RANCH LLC	12
83874	91216	\$	4,426.21	DUSTIN, FRANK OFFICE SUPPLY IN	12
83875	91216	\$	204.80	ELLIOTT ELECTRIC SUPPLY LP	12
83876	91216	\$	5,712.00	FIVE STAR CORRECTIONAL SERVICE	12
83877	91216	\$	250.21	G4S YOUTH SERVICES, LLC	12
83878	91216	\$	901.12	GALLMAN ELECTRIC INC	12
83879	91216	\$	672.49	GREEN AND ASSOCIATES	12
83880	91216	\$	2,804.23	GT DISTRIBUTORS, INC.	12
83881	91216	\$	600.00	HAWKINS FUNERAL HOME INC.	12
83882	91216	\$	2,673.00	CYNTHIA HENRY	12
83883	91216	\$	255.00	HERITAGE-CRYSTAL CLEAN, INC	12
83884	91216	\$	735.00	JOHN ROGERS	12
83885	91216	\$	867.22	JOHN COL, INC.	12
83886	91216	\$	2,025.00	MICHELLE E. HALLORAN	12
83887	91216	\$	1,803.68	ICS JAIL SUPPLIES, INC	12
83888	91216	\$	3,501.36	I COPY, LLC, INC.	12
83889	91216	\$	4,298.70	IESI-WEATHERFORD LANDFILL	12
83890	91216	\$	25,626.58	PROGRESSIVE WASTE SOLUTIONS	12
83891	91216	\$	741.75	BRUCE ISAACKS	12
83892	91216	\$	63.43	VICKI ISAACKS	12
83893	91216	\$	3,197.49	JACKSONCO SUPPLY, LLC	12
83894	91216	\$	275.00	DEBORAH JAGAI ATTORNEY @ LAW	12
83895	91216	\$	114.40	J&A AUTOMOBILE SERVICES, INC	12
83896	91216	\$	228.80	KLEMENT, KARL, C-P-D, INC.	12
83897	91216	\$	7,743.45	KLEMENT, KARL, FORD-MERC	12
83898	91216	\$	36.04	LOWERY WHOLESALE CORPORATION	12
83899	91216	\$	230.00	CURT MAGEE	12
83900	91216	\$	1,610.00	MANOUSHAGIAN, DANA DAVIS	12
83901	91216	\$	1,733.92	MANN REFRIGERATION	12
83902	91216	\$	20.04	MCMASTER NEW HOLLAND CO.,INC.	12
83903	91216	\$	350.00	KATHLEEN MEGONIGAL	12
83904	91216	\$	600.00	BELEW & SINGLETON ATTORNEY @ L	12
83905	91216	\$	71.00	MEYERS AGENCY, INC.	12
83906	91216	\$	100.00	GEORGE R. MOUNT PH.D.	12
83907	91216	\$	124.00	NOVACOPY INC	12
83908	91216	\$	1,030.93	OFFICE DEPOT	12
83909	91216	\$	102.25	OLMSTED KIRK PAPER COMPANY, IN	12
83910	91216	\$	14.00	PASCO COUNTY CLERK & COMPTROLL	12
83911	91216	\$	5,493.00	REEVES SPAIN-SIPES LAW, LLP	12
83912	91216	\$	4,777.00	CHAD D PETROSS	12
83913	91216	\$	131.98	PITNEY-BOWES INC	12
83914	91216	\$	584.00	PITNEY BOWES GLOBAL (MAIL MACH	12
83915	91216	\$	75.75	PREFERRED OFFICE PRODUCTS, INC	12

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83916	91216	\$	20.18	PRIME BRIDGEPORT, INC	12
83917	91216	\$	174.07	QUILL CORPORATION INC	12
83918	91216	\$	320.00	RLJ TOWER LEASING INC	12
83919	91216	\$	400.00	BEVERLY L. ROGERS	12
83920	91216	\$	80.90	SIRCHIE FINGER PRINT LABORATOR	12
83921	91216	\$	22,850.00	SNOW GARRETT WILLIAMS	12
83922	91216	\$	1,328.05	SOUTHERN COMPUTER WAREHOUSE, I	12
83923	91216	\$	2,889.48	SOUTHERN TIRE MART, LLC INC	12
83924	91216	\$	1,370.46	SPARTAN TACTICAL GEAR, LLC	12
83925	91216	\$	78.00	TDCAA NOW TRUST FUND	12
83926	91216	\$	40.00	TEXAS DEPT. OF STATE HEALTH SE	12
83927	91216	\$	56.75	TRANSUNION RISK & ALTERNATIVE	12
83928	91216	\$	140.00	2K PAWN & GUN SHOP	12
83929	91216	\$	201.00	TEXAS PRISONER TRANSPORTATION	12
83930	91216	\$	133.48	ULINE, INC	12
83931	91216	\$	324.71	UNIFIRST HOLDINGS, L.P.	12
83932	91216	\$	60.00	UNITED STATES POSTMASTER	12
83933	91216	\$	818.45	VIC PRINTING LLC	12
83934	91216	\$	690.00	WARNER RADIO & COMMUNICA. INC	12
83935	91216	\$	137.50	WELLS INVESTIGATIONS	12
83936	91216	\$	1,485.00	WICHITA COUNTY CLERK	12
83937	91216	\$	1,186.00	WILLIAM H (BILL) RAY, P.C.	12
83938	91216	\$	1,617.90	WISE COUNTY MESSENGER ADVERTIS	12
83939	91216	\$	243.18	DECATUR HOSPITAL AUTHORITY	12
83940	91216	\$	152.84	JAMES WOOD MOTORS, INC	12
83941	91216	\$	3,505.00	WOODRUFF & WREN, LLP	12
83942	91216	\$	559.22	XEROX CORPORATION	12
83943	91216	\$	93,851.00	FUND 18 GRANTS	12
83944	91216	\$	12.80	CANDI SMITH	12
83945	91216	\$	85.28	LINDY BORCHARDT	12
83946	91216	\$	75.00	TARRANT COUNTY CONSTABLE PCT 6	12
83947	91216	\$	80.00	DALLAS COUNTY CONSTABLE PCT 5	12
83948	91216	\$	184.83	DEPARTMENT OF STATE HEALTH SER	12
83949	91216	\$	100.00	GONZALES COUNTY SHERIFF	12
83950	91216	\$	75.00	TARRANT COUNTY CONSTABLE PCT 1	12
83951	91216	\$	75.00	TARRANT COUNTY CONSTABLE PCT 4	12
83952	91216	\$	6.00	TEXAS DEPT OF CRIMINAL JUSTICE	12
83953	91216	\$	15.00	TEXAS DEPT. OF STATE HEALTH SE	12
83954	91216	\$	12.80	KILEY VIAN	12
83955	91216	\$	6.00	WISE COUNTY CSCD	12
83956	91216	\$	37.50	WISE COUNTY TAX ASSESSOR/COLLE	12
83957	91216	\$	140.00	WILLIAMSON COUNTY SHERIFF	12
83958	91316	\$	758,326.54	PAYROLL CLEARING FUND	12
83959	91416	\$	10.21	JESSICA ANDERSON	12
83960	91416	\$	827.81	AT&T MOBILITY	12
83961	91416	\$	2,517.11	BRIDGEPORT, CITY OF	12
83962	91416	\$	150.00	CHALLENGE OF TARRANT COUNTY DB	12

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83963	91416	\$	15,296.00	FUND 18 GRANTS	12
83964	91416	\$	18,000.00	RECORDS MANAGEMENT FUND 55	12
83965	91416	\$	58.46	DEBBIE GARDNER	12
83966	91416	\$	39.96	GREG LOWERY	12
83967	91416	\$	10.21	TAMMIE HANES	12
83968	91416	\$	185.00	JENNY L HOYT, CSR RPR	12
83969	91416	\$	12,000.00	JAIL INDUSTRIES	12
83970	91416	\$	39.96	JAY LAPHAM	12
83971	91416	\$	172.50	LA QUINTA INN & SUITES ABILENE	12
83972	91416	\$	1,533.43	LOWE'S COMMERCIAL SERVICES	12
83973	91416	\$	205.00	OPERATIONAL SUPPORT SERVICE, I	12
83974	91416	\$	10.21	CHRISTOPHER RATLIFF	12
83975	91416	\$	250.00	REGIONAL ORGANIZED CRIME INFO	12
83976	91416	\$	195.00	TEXAS ASSOCIATION OF COUNTY (T	12
83977	91416	\$	52.50	TEXAS DEPT OF CRIMINAL JUSTICE	12
83978	91416	\$	250.00	TEXAS STATE SOIL & WATER CONSE	12
83979	91416	\$	92.00	TODD VINEYARD	12
83980	91416	\$	46.30	WISE COUNTY CSCD	12
83981	91416	\$	300.00	WISE COUNTY JP #2	12
83982	91416	\$	39.96	LISA WINFREY	12
83983	91416	\$	100,000.00	WISE COUNTY EMERG. SRVCS.	12
83984	91416	\$	164.53	WISE ELECTRIC CO-OP, INC.	12
83985	91616	\$	1,406.03	CENTURY LINK	12
83986	91616	\$	600.00	DECATUR FFA ALUMNI	12
83987	91616	\$	75.00	DENTON COUNTY CONSTABLE PCT 1	12
83988	91616	\$	302.42	LA QUINTA INN #0512	12
83989	91616	\$	250.00	MONTAGUE COUNTY CONSTABLE PCT	12
83990	91616	\$	15.00	NATIONAL INSTITUTE OF GOV PURC	12
83991	91616	\$	175.00	TEXAS PARKS & WILDLIFE DEPT.	12
83992	91616	\$	275.00	TEXAS ASSOCIATION OF COUNTIES	12
83993	91616	\$	75.00	TARRANT COUNTY CONSTABLE PCT 1	12
83994	91616	\$	70.00	TAYLOR CO. SHERIFF'S OFFICE	12
83995	91616	\$	102.00	UNITED STATES POSTMASTER B'POR	12
83996	91616	\$	132.00	TODD VINEYARD	12
83997	91616	\$	1,568.91	WISE COUNTY EFTPS	12
83998	91616	\$	75.00	WICHITA COUNTY SHERIFF	12
83999	92116	\$	70.00	TX. DEPT. OF LICENSING & REGUL	12
84000	92616	\$	1,553.12	CENTURY LINK	12
84001	92616	\$	1,254.75	WAL-MART COMMUNITY BRC	12
84002	92616	\$	10.46	DEPARTMENT OF INFORMATION RESO	12
84003	92616	\$	92.00	NOVACOPY INC	12
84004	92616	\$	896.70	WISE COUNTY ANIMAL CLINIC, INC	12
84005	92616	\$	82.87	AUTOZONE, INC.	12
84006	92616	\$	42.74	LOWE'S COMMERCIAL SERVICES	12
84007	92616	\$	341.72	MCMASTER NEW HOLLAND CO.,INC.	12
84008	92616	\$	47.60	TEXAS PARKS & WILDLIFE DEPT.	12
84009	92616	\$	200.00	VANESSA BARRETT, CSR	12

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84010	92616	\$	790.00	COURT REPORTERS CLEARINGHOUSE	12
84011	92616	\$	695.00	PAM GOODWYN, CSR	12
84012	92616	\$	11,271.00	GENERAL FUND	12
84013	92616	\$	6,322.00	KOFILE SOLUTION, INC	12
84014	92616	\$	7,095.00	BUSINESS INK, CO.	12
84015	92616	\$	4,860.00	KOFILE SOLUTION, INC	12
84016	92616	\$	450.00	AMANDA WILLIAMS	12
84017	92616	\$	1,348.00	LEXISNEXIS	12
84018	92616	\$	467.75	MATTHEW BENDER & CO., INC.	12
84019	92616	\$	300.00	COOKE COUNTY MEDIATION SERVICE	12
84020	92616	\$	600.00	REEVES SPAIN-SIPES LAW, LLP	12
84021	92616	\$	500.00	DAVID SPILLER	12
84022	92616	\$	100.00	LEXIS NEXIS RISK DATA MGNT. IN	12
84023	92616	\$	1,262.53	DELL MARKETING L.P.	12
84024	92616	\$	69.72	SOUTHERN COMPUTER WAREHOUSE, I	12
84025	92616	\$	15.00	DECATUR TIRE STORE	12
84026	92616	\$	236.22	MCMASTER NEW HOLLAND CO.,INC.	12
84027	92616	\$	540.00	GTG SOLUTIONS INC	12
84028	92616	\$	242.97	MCMASTER NEW HOLLAND CO.,INC.	12
84029	92616	\$	428.50	BOYD VETERINARY HOSPITAL	12
84030	92616	\$	180.20	DECATUR VETERINARY CLINIC, INC	12
84031	92616	\$	175.72	LOWE'S COMMERCIAL SERVICES	12
84032	92616	\$	830.78	MWI VETERINARY SUPPLY INC	12
84033	92616	\$	636.10	PET HEALTH CENTER, LLC	12
84034	92616	\$	100.00	BILLY J RHOODES	12
84035	92616	\$	79.00	SEDUSA INC.	12
84036	92616	\$	263.25	CITICARDS ATTN: TRACTOR SUPPLY	12
84037	92616	\$	135.24	UNIFIRST HOLDINGS, L.P.	12
84038	92616	\$	383.64	WAL-MART COMMUNITY BRC	12
84039	92616	\$	13.99	WARNER RADIO & COMMUNICA. INC	12
84040	92616	\$	725.00	ALL AMERICAN TOWING AND RECOVE	12
84041	92616	\$	330.00	CHICO AUTO PARTS & SERVICE INC	12
84042	92616	\$	150.00	GARY HOWARD TOWING SERVICE	12
84043	92616	\$	1,155.00	KEMP'S WRECKER SERVICE LLC	12
84044	92616	\$	660.00	RICK'S AUTO REPAIR AND TOWING	12
84045	92616	\$	525.00	TIM'S TOWING	12
84046	92616	\$	352.45	1ST CHOICE TRUCK LUBE INC	12
84047	92616	\$	202.50	LEXIS NEXIS RISK DATA MGNT. IN	12
84048	92616	\$	459.45	ADORAMA CAMERA, INC	12
84049	92616	\$	770.41	ADVANCED HEART CARE, PA.	12
84050	92616	\$	255.00	AIR SCIENCE USA LLC	12
84051	92616	\$	10.74	AMERICAN MESSAGING SERVICES, L	12
84052	92616	\$	82.08	BEVERLY KALISEK	12
84053	92616	\$	191.64	ATMOS ENERGY	12
84054	92616	\$	202.44	DECATUR PARTS PLUS	12
84055	92616	\$	655.36	AUTOZONE, INC.	12
84056	92616	\$	1,189.25	JAMES R. WOMACK	12

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84057	92616	\$	1,572.99	BANDIT OF TEXAS	12
84058	92616	\$	1,101.00	LISA RENE BOSWELL	12
84059	92616	\$	3,803.00	TIFFANY N BRANSON ATTORNEY @ L	12
84060	92616	\$	52.08	BRIDGEPORT AUTOMOTIVE	12
84061	92616	\$	2,394.89	DWAYNE ROBBINS	12
84062	92616	\$	2,000.00	CARRILLO/TIBBLES, PLLC	12
84063	92616	\$	360.04	CDW GOVERNMENT, INC	12
84064	92616	\$	45.44	CHIEF SUPPLY/LAW ENFORCEMENT S	12
84065	92616	\$	116.76	DON M CHRESTMAN	12
84066	92616	\$	700.00	COOK CHILDREN'S MEDICAL CENTER	12
84067	92616	\$	155.25	CROWNE PLAZA DBA HOTEL USA PAR	12
84068	92616	\$	16,850.00	DALLAS COUNTY SW OF FORENSIC S	12
84069	92616	\$	82.00	CHAD DAVIS	12
84070	92616	\$	288.86	TANYA DAVIS	12
84071	92616	\$	49.09	DECATUR LUMBER, INC	12
84072	92616	\$	198.00	DECATUR TIRE STORE	12
84073	92616	\$	819.18	DEFENSE SOLUTIONS GROUP INC	12
84074	92616	\$	349.03	DEPARTMENT OF INFORMATION RESO	12
84075	92616	\$	7,680.05	DIAMOND DRUGS INC	12
84076	92616	\$	695.00	DIVERSIFIED POWER SYSTEMS, INC	12
84077	92616	\$	290.00	DREAM RANCH LLC	12
84078	92616	\$	750.00	EAGLE CLAW CAPITAL, LLC	12
84079	92616	\$	37.02	EAGLE MART STORE	12
84080	92616	\$	220.00	ECHO PLUMBING SERVICES	12
84081	92616	\$	90.22	ELLIOTT ELECTRIC SUPPLY LP	12
84082	92616	\$	1,654.00	ALEXA K. EWEN	12
84083	92616	\$	6,080.00	FIVE STAR CORRECTIONAL SERVICE	12
84084	92616	\$	7,783.00	PAUL WAYNE FOSTER	12
84085	92616	\$	100.00	GERALD GLENN FRY	12
84086	92616	\$	1,137.22	GALLMAN ELECTRIC INC	12
84087	92616	\$	177.60	GILCO ENTERPRISES, LTD., INC	12
84088	92616	\$	71.88	GRAINGER, W.W., INC.	12
84089	92616	\$	800.00	TODD GREENWOOD	12
84090	92616	\$	75.00	GTG SOLUTIONS INC	12
84091	92616	\$	450.00	KYLA GUNTER	12
84092	92616	\$	98.31	HAMPTON INN & SUITES DBA WAX H	12
84093	92616	\$	10.21	JANICE HARRISON	12
84094	92616	\$	2,750.00	HAWKINS FUNERAL HOME INC.	12
84095	92616	\$	632.50	CYNTHIA HENRY	12
84096	92616	\$	345.00	HERITAGE-CRYSTAL CLEAN, INC	12
84097	92616	\$	427.50	JOHN ROGERS	12
84098	92616	\$	677.48	JOHN COL, INC.	12
84099	92616	\$	104.65	HOLIDAY INN & SUITES BEAUMONT	12
84100	92616	\$	1,680.00	MICHELLE E. HALLORAN	12
84101	92616	\$	300.00	IBERON, LLC	12
84102	92616	\$	8,962.19	I COPY, LLC, INC.	12
84103	92616	\$	102.00	INDUSTRIAL ORGANIZATIONAL SOLU	12

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84104	92616	\$	4,785.00	BRUCE ISAACKS	12
84105	92616	\$	4,961.00	JACK COUNTY SHERIFF'S OFFICE	12
84106	92616	\$	966.72	JACKSONCO SUPPLY, LLC	12
84107	92616	\$	375.00	JONES FAMILY FUNERAL HOME, LLC	12
84108	92616	\$	335.00	KEMP'S WRECKER SERVICE LLC	12
84109	92616	\$	22,540.85	KIMLEY-HORN & ASSOC., INC.	12
84110	92616	\$	501.72	KLEMENT, KARL, C-P-D, INC.	12
84111	92616	\$	8,801.91	KLEMENT, KARL, FORD-MERC	12
84112	92616	\$	218.00	LAW ENFORCEMENT SYSTEMS	12
84113	92616	\$	256.00	LEXISNEXIS	12
84114	92616	\$	382.18	LOWE'S COMMERCIAL SERVICES	12
84115	92616	\$	363.79	LOWERY WHOLESALE CORPORATION	12
84116	92616	\$	2,047.50	CURT MAGEE	12
84117	92616	\$	415.00	MAIN STREET INSTALLERS,LLC	12
84118	92616	\$	3,790.69	MANN REFRIGERATION	12
84119	92616	\$	4,299.11	MARTIN EAGLE OIL CO INC	12
84120	92616	\$	54.30	MARSHALL SHREDDING COMPANY LLC	12
84121	92616	\$	1,975.00	PAIGE MCCORMICK	12
84122	92616	\$	300.00	KATHLEEN MEGONIGAL	12
84123	92616	\$	213.00	MEYERS AGENCY, INC.	12
84124	92616	\$	175.00	EDWARD R MEZA, ATTORNEY @ LAW	12
84125	92616	\$	99.95	MID-CITES PEST CONTROL, INC	12
84126	92616	\$	675.55	MOORE MEDICAL CORPORATION	12
84127	92616	\$	40.47	JAN MORROW	12
84128	92616	\$	100.00	GEORGE R. MOUNT PH.D.	12
84129	92616	\$	1,175.00	RAYMOND SAL NAPOLITAN III	12
84130	92616	\$	30.00	NATIONAL ASSOC. OF COUNTY VETE	12
84131	92616	\$	861.49	NOVACOPY INC	12
84132	92616	\$	70.00	NORTH TEXAS J.P.C.A.	12
84133	92616	\$	1,336.86	OFFICE DEPOT	12
84134	92616	\$	29.94	OREILLY AUTO ENTERPRISES, LLC	12
84135	92616	\$	1,569.25	READY REFRESH BY NESTLE	12
84136	92616	\$	1,955.00	ELIZABETH A. PARMER	12
84137	92616	\$	85.37	SHERRY PARKER-LEMON	12
84138	92616	\$	500.00	RESERVE ACCT FIRST EXPRESS. RE	12
84139	92616	\$	2,100.00	POLYGRAPH SCIENCE CENTER, INC	12
84140	92616	\$	31.00	JOHN POTEET II	12
84141	92616	\$	324.48	POWER TRAC (PWTI, INC)	12
84142	92616	\$	151.10	PRAXAIR DISTRIBUTION INC	12
84143	92616	\$	964.94	QUILL CORPORATION INC	12
84144	92616	\$	1,179.85	RICHARD G.RANEN DBA CORRECTION	12
84145	92616	\$	82.00	SUSAN GOMEZ	12
84146	92616	\$	734.83	REEVES AUTOMOTIVE	12
84147	92616	\$	345.00	BEVERLY L. ROGERS	12
84148	92616	\$	1,425.00	CHE ROTRAMBLE	12
84149	92616	\$	9.15	RUSSELL FEED INC	12
84150	92616	\$	500.00	JOANIE SACKETT	12

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84151	92616	\$	284.00	SANTA FE CREATIONS	12
84152	92616	\$	247.93	SCOTT-MERRIMAN, INC.	12
84153	92616	\$	82.00	ANGELA SESSUMS	12
84154	92616	\$	1,581.67	SOUTHERN COMPUTER WAREHOUSE, I	12
84155	92616	\$	10,907.03	SPARTAN TACTICAL GEAR, LLC	12
84156	92616	\$	3,750.00	SPRINGER Y LYLE, LLP	12
84157	92616	\$	400.84	STAPLES ADVANTAGE	12
84158	92616	\$	472.50	STAR ASSET SECURITY,LLC DBA MC	12
84159	92616	\$	203.40	AIRGAS USA, LLC	12
84160	92616	\$	42.90	TARRANT CO. HOSPITAL DIST	12
84161	92616	\$	10.21	DEBBIE TAYLOR	12
84162	92616	\$	40.00	TEXAS DEPT. OF STATE HEALTH SE	12
84163	92616	\$	15.00	TEXAS EXHAUST	12
84164	92616	\$	36.00	TEXAS NEWS	12
84165	92616	\$	1,265.00	THE EARP LAW FIRM, P.C.	12
84166	92616	\$	550.24	CITICARDS ATTN: TRACTOR SUPPLY	12
84167	92616	\$	105.00	T&W TIRE LLC	12
84168	92616	\$	5.00	TEXAS DEPT. OF PUBLIC SAFETY	12
84169	92616	\$	75.11	TEXAS RADIOLOGY ASSOCIATES, LL	12
84170	92616	\$	532.18	UNIFIRST HOLDINGS, L.P.	12
84171	92616	\$	250.00	UNITED STATES POSTMASTER	12
84172	92616	\$	959.10	VIC PRINTING LLC	12
84173	92616	\$	1,219.83	WAL-MART COMMUNITY BRC	12
84174	92616	\$	1,224.87	WARNER RADIO & COMMUNICA. INC	12
84175	92616	\$	20.90	WISE COUNTY CSCD	12
84176	92616	\$	400.00	WELLS INVESTIGATIONS	12
84177	92616	\$	1,112.15	WEST PUBLISHING PAYMENT CTR.,	12
84178	92616	\$	820.00	WILLIAM H (BILL) RAY, P.C.	12
84179	92616	\$	920.00	STEVEN F WILSON	12
84180	92616	\$	1,281.89	WINSUPPLY PLUMBING COMPANY, IN	12
84181	92616	\$	86,725.25	WISE COUNTY APPRAISAL DIST	12
84182	92616	\$	6,755.66	WISE COUNTY EMERG. SRVCS.	12
84183	92616	\$	103.94	WISE COUNTY MEDICAL & SURGICAL	12
84184	92616	\$	365.15	WISE EMERGENCY MEDICINE ASSOC.	12
84185	92616	\$	378.00	WISE REGIONAL HEALTH SYSTEM	12
84186	92616	\$	2,665.41	DECATUR HOSPITAL AUTHORITY	12
84187	92616	\$	345.00	KATIE ANN WOODS ATTORNEY @ LAW	12
84188	92616	\$	33.10	JAMES WOOD MOTORS, INC	12
84189	92616	\$	805.00	WOODRUFF & WREN, LLP	12
84190	92616	\$	41.84	BRIDGEPORT BUILDING CTR.,INC.	12
84199	92816	\$	733,571.72	PAYROLL CLEARING FUND	12
84200	92816	\$	140.00	UNITED STATES POSTMASTER	12
84201	92816	\$	126.50	WAL-MART COMMUNITY BRC	12
84202	92816	\$	4,359.60	WISE COUNTY EMERG. SRVCS.	12
84203	92916	\$	1,693.30	ADP, INC	12
84204	92916	\$	220.00	ALL PRO WINDOW TINTING DBA JOH	12
84205	92916	\$	17,600.00	ALVORD MEDICAL CLINIC	12

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84206	92916	\$	1,643.75	ATMOS ENERGY	12
84207	92916	\$	161.82	DECATUR PARTS PLUS	12
84208	92916	\$	350.00	BERRY'S OFFICE FURNITURE	12
84209	92916	\$	11.88	LOUCRECIA BIGGERSTAFF	12
84210	92916	\$	92.67	BOYD ISD	12
84211	92916	\$	425.00	BRANDI BRONNIMAN	12
84212	92916	\$	452.40	CAMPBELL PET COMPANY	12
84213	92916	\$	525.00	CARRILLO/TIBBLES, PLLC	12
84214	92916	\$	26,691.13	CONSTELLATION NEWENERGY, INC	12
84215	92916	\$	8,285.25	DECATUR, CITY OF WATER & SEWER	12
84216	92916	\$	123.84	DEEP CREEK CEMETERY ASSOC	12
84217	92916	\$	6.48	DEANNA DELGADO	12
84218	92916	\$	6,384.00	FIVE STAR CORRECTIONAL SERVICE	12
84219	92916	\$	8,000.00	FUND 78 ANIMAL CONTROL	12
84220	92916	\$	10.21	LISA GADBERRY	12
84221	92916	\$	793.00	GALLMAN ELECTRIC INC	12
84222	92916	\$	200.00	GOVERNMENT COLLECTORS ASSOCIAT	12
84223	92916	\$	175.00	KYLA GUNTER	12
84224	92916	\$	272.50	HERITAGE-CRYSTAL CLEAN, INC	12
84225	92916	\$	80.66	DENISE HILL	12
84226	92916	\$	2,148.46	I COPY, LLC, INC.	12
84227	92916	\$	200.00	BRUCE ISAACKS	12
84228	92916	\$	200.00	CHRISTINA JACK CRIMINAL LAWYER	12
84229	92916	\$	188.32	JACKSONCO SUPPLY, LLC	12
84230	92916	\$	3,000.00	JAIL INDUSTRIES	12
84231	92916	\$	10.21	HILDA KAY JENKINS	12
84232	92916	\$	750.00	JONES FAMILY FUNERAL HOME, LLC	12
84233	92916	\$	417.70	KEMP'S WRECKER SERVICE LLC	12
84234	92916	\$	14.04	JANEAN KERR	12
84235	92916	\$	100.00	LA SALLE COUNTY CONSTABLE PCT	12
84236	92916	\$	23.76	MILDRED J LESTER	12
84237	92916	\$	2,000.00	SUSAN WILKERSON	12
84238	92916	\$	93.00	LONE STAR LAWN&LANDSCAPE/OATES	12
84239	92916	\$	126.21	LOWE'S COMMERCIAL SERVICES	12
84240	92916	\$	1,150.00	CURT MAGEE	12
84241	92916	\$	602.19	MANN REFRIGERATION	12
84242	92916	\$	275.36	MCMASTER NEW HOLLAND CO.,INC.	12
84243	92916	\$	10.21	STEVEN MELTON	12
84244	92916	\$	70.00	MEYERS AGENCY, INC.	12
84245	92916	\$	75.00	MIDLAND COUNTY CONSTABLE PCT.	12
84246	92916	\$	100.00	MONTAGUE COUNTY CONSTABLE PCT	12
84247	92916	\$	100.00	GEORGE R. MOUNT PH.D.	12
84248	92916	\$	500.00	DARLENE NICHOLS	12
84249	92916	\$	184.59	OFFICE DEPOT	12
84250	92916	\$	132.60	TEXAS PARKS & WILDLIFE DEPT.	12
84251	92916	\$	360.00	JAMIE PRADO	12
84252	92916	\$	500.00	RESERVE ACCOUNT JP3(PITNEY BOW	12

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84253	92916	\$	565.00	RICK'S AUTO REPAIR AND TOWING	12
84254	92916	\$	450.03	SECOND COURT OF APPEALS	12
84255	92916	\$	2,000.00	SOUTHWEST SWAP MEET LC	12
84256	92916	\$	450.00	TEXAS STATE UNIVERSITY/SAN MAR	12
84257	92916	\$	479.34	SPARTAN TACTICAL GEAR, LLC	12
84258	92916	\$	21.64	CENTURY LINK	12
84259	92916	\$	474.95	CITICARDS ATTN: TRACTOR SUPPLY	12
84260	92916	\$	1,210.00	TEXAS COMMISSON ON ENVIRONMENT	12
84261	92916	\$	132.04	UNIFIRST HOLDINGS, L.P.	12
84262	92916	\$	193.40	VIC PRINTING LLC	12
84263	92916	\$	40.53	DECATUR HOSPITAL AUTHORITY	12
84264	92916	\$	138,984.00	WISE COUNTY EMERG. SRVCS.	12
84265	92916	\$	370.00	1ST PROPANE NORTH TEXAS LLC	12
84266	92916	\$	119.90	ABC FLAG ACQUISTION CORP.	12
84267	92916	\$	135.00	ALL AMERICAN TOWING AND RECOVE	12
84268	92916	\$	170.00	ALL PRO WINDOW TINTING DBA JOH	12
84269	92916	\$	119.73	ATMOS ENERGY	12
84270	92916	\$	120.99	AUTOZONE, INC.	12
84271	92916	\$	39.96	PATRICK BERRY	12
84272	92916	\$	279.92	CAMPBELL PET COMPANY	12
84273	92916	\$	1,175.00	CARRILLO/TIBBLES, PLLC	12
84274	92916	\$	42.00	RAFAEL CECENAS	12
84275	92916	\$	11,664.66	CENTURY LINK	12
84276	92916	\$	150.00	CHICO AUTO PARTS & SERVICE INC	12
84277	92916	\$	75.00	TARRANT COUNTY CONSTABLE PCT 6	12
84278	92916	\$	80.00	DALLAS COUNTY CONSTABLE PCT 1	12
84279	92916	\$	80.00	DALLAS COUNTY CONSTABLE PCT 5	12
84280	92916	\$	3,294.82	DELL MARKETING L.P.	12
84281	92916	\$	1,159.40	DREAM RANCH LLC	12
84282	92916	\$	5,350.99	DUSTIN, FRANK OFFICE SUPPLY IN	12
84283	92916	\$	6,720.00	FIVE STAR CORRECTIONAL SERVICE	12
84284	92916	\$	412.00	JOHN ROGERS	12
84285	92916	\$	138.75	JOHN COL, INC.	12
84286	92916	\$	500.00	MICHELLE E. HALLORAN	12
84287	92916	\$	150.00	GARY HOWARD TOWING SERVICE	12
84288	92916	\$	1,024.15	I COPY, LLC, INC.	12
84289	92916	\$	39.92	JACKSONCO SUPPLY, LLC	12
84290	92916	\$	1,108.50	UNSIL KEISER DDS PA, INC.	12
84291	92916	\$	550.00	KEMP'S WRECKER SERVICE LLC	12
84292	92916	\$	192.16	KLEMENT, KARL, C-P-D, INC.	12
84293	92916	\$	60.48	TOMMY LYNCH DBA KWIK KAR OIL/L	12
84294	92916	\$	24.57	MICHELLE LANIER	12
84295	92916	\$	16.13	LOWE'S COMMERCIAL SERVICES	12
84296	92916	\$	900.00	CURT MAGEE	12
84297	92916	\$	5,296.98	MANN REFRIGERATION	12
84298	92916	\$	775.00	KATHLEEN MEGONIGAL	12
84299	92916	\$	1,282.85	MID-CITES PEST CONTROL, INC	12

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84300	92916	\$	96.50	MWI VETERINARY SUPPLY INC	12
84301	92916	\$	38.07	CHRISTINE L NEAGLE	12
84302	92916	\$	264.86	OFFICE DEPOT	12
84303	92916	\$	200.00	PARKER COUNTY SHERIFF	12
84304	92916	\$	175.85	TEXAS PARKS & WILDLIFE DEPT.	12
84305	92916	\$	637.94	PRONTO STAFFING CLB, INC	12
84306	92916	\$	241.75	SUSAN GOMEZ	12
84307	92916	\$	20.79	BRITNEY SMITH	12
84308	92916	\$	51.21	CANDICE SMITH	12
84309	92916	\$	28.35	TAMMY SOSA	12
84310	92916	\$	150.00	TEXAS STATE UNIVERSITY/SAN MAR	12
84311	92916	\$	906.29	STAPLES ADVANTAGE	12
84312	92916	\$	150.00	TARRANT COUNTY CONSTABLE PCT 1	12
84313	92916	\$	75.00	TARRANT COUNTY CONSTABLE PCT 4	12
84314	92916	\$	175.00	TIM'S TOWING	12
84315	92916	\$	75.00	TRAVIS COUNTY CONSTABLE PCT 5	12
84316	92916	\$	49.88	UNIFIRST HOLDINGS, L.P.	12
84317	92916	\$	12.80	KILEY VIAN	12
84318	92916	\$	2,130.25	VIC PRINTING LLC	12
84319	92916	\$	507.23	WAL-MART COMMUNITY BRC	12
84320	92916	\$	690.00	WARNER RADIO & COMMUNICA. INC	12
84321	92916	\$	1,155.00	WISE COUNTY MESSENGER ADVERTIS	12
84322	92916	\$	6,755.09	WISE COUNTY EMERG. SRVCS.	12
84323	92916	\$	275.00	KATIE ANN WOODS ATTORNEY @ LAW	12
84324	92916	\$	301.47	JAMES WOOD MOTORS, INC	12
84325	92916	\$	90.18	DARLA WRIGHT	12
84326	92916	\$	917.40	ZEP MANUFACTURING, INC.	12
7303	92616	\$	186.62	BOYD MEDICINE STORE	14
7304	92616	\$	217.81	EXCEL CARDIAC CARE, PLLC #559	14
7305	92616	\$	978.27	GAIL'S PHARMACY, INC.	14
7306	92616	\$	11.10	LABCORP OF AMERICA HOLDINGS	14
7307	92616	\$	2,023.89	S & J MEDICAL CENTER PHARMACY,	14
7308	92616	\$	63.96	NORTH CENTRAL UROLOGY, PA	14
7309	92616	\$	120.42	QUEST DIAGNOSTICS, INC.	14
7310	92616	\$	349.66	RHOME PHARMACY INC	14
7311	92616	\$	731.16	RIBEIRO ORTHOPEDIC PA	14
7312	92616	\$	472.56	TEXAS HEALTH PHYSICIANS GROUP	14
7313	92616	\$	13.22	TRINITY PAIN MEDICINE ASSOCIAT	14
7314	92616	\$	423.41	TEXAS RADIOLOGY ASSOCIATES, LL	14
7315	92616	\$	311.92	UNITED CLINICS OF NORTH TEXAS,	14
7316	92616	\$	330.40	WISE CLINICAL CARE ASSOCIATES	14
7317	92616	\$	541.15	WISE COUNTY MEDICAL & SURGICAL	14
7318	92616	\$	436.82	WISE EMERGENCY MEDICINE ASSOC.	14
7319	92616	\$	35,483.96	DECATUR HOSPITAL AUTHORITY	14
11160	90216	\$	620.39	CENTURY LINK	15
11161	90216	\$	6.46	GENERAL FUND	15
11162	90216	\$	188.78	WAL-MART COMMUNITY BRC	15

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11163	90816	\$	14.04	BARBARA THILL	15
11164	90916	\$	87.85	AT&T MOBILITY	15
11165	91216	\$	517.69	1ST CHOICE TRUCK LUBE INC	15
11166	91216	\$	471.00	MINDY L FISHER	15
11167	91216	\$	35.24	AT&T MOBILITY	15
11168	91216	\$	215.35	BATTERY CLEARANCE LLC	15
11169	91216	\$	75.00	TAD W. BILLMIRE, D.O.	15
11170	91216	\$	2,814.38	BOUND TREE MEDICAL, LLC	15
11171	91216	\$	6,462.65	COMDATA NETWORK, INC	15
11172	91216	\$	90.00	DECATUR TIRE STORE	15
11173	91216	\$	184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
11174	91216	\$	449.44	JOHN COL, INC.	15
11175	91216	\$	65.97	I COPY, LLC, INC.	15
11176	91216	\$	103.60	MCGINNIS WELDING OF TEXAS INC	15
11177	91216	\$	31.57	MCMASTER NEW HOLLAND CO.,INC.	15
11178	91216	\$	12.65	MUNNS ACE HARDWARE-AUTO SUPPLY	15
11179	91216	\$	18.00	WARNER RADIO & COMMUNICA. INC	15
11180	91216	\$	729.20	JAMES WOOD MOTORS, INC	15
11181	91216	\$	7.50	WISE COUNTY TAX ASSESSOR/COLLE	15
11182	91316	\$	106,961.35	PAYROLL CLEARING FUND	15
11183	91416	\$	445.76	AT&T MOBILITY	15
11184	91416	\$	115.71	LOWE'S COMMERCIAL SERVICES	15
11185	91616	\$	322.36	CENTURY LINK	15
11186	91616	\$	2,523.78	UNITED HEALTHCARE	15
11187	91616	\$	184.00	WISE COUNTY EFTPS	15
11188	92616	\$	70.06	CENTURY LINK	15
11189	92616	\$	72.76	WAL-MART COMMUNITY BRC	15
11190	92616	\$	209.45	1ST CHOICE TRUCK LUBE INC	15
11191	92616	\$	484.45	MINDY L FISHER	15
11192	92616	\$	120.00	LEXIS NEXIS RISK DATA MGNT. IN	15
11193	92616	\$	6,419.43	BOUND TREE MEDICAL, LLC	15
11194	92616	\$	59.96	BRIDGEPORT AUTOMOTIVE	15
11195	92616	\$	120.00	DECATUR TIRE STORE	15
11196	92616	\$	3.47	DEPARTMENT OF INFORMATION RESO	15
11197	92616	\$	56.25	ELLIOTT ELECTRIC SUPPLY LP	15
11198	92616	\$	1,122.52	BILL LEATH DBA	15
11199	92616	\$	15.25	FEDEX, INC.	15
11200	92616	\$	215.18	GALLS, LLC	15
11201	92616	\$	408.00	GT DISTRIBUTORS, INC.	15
11202	92616	\$	140.67	JOHN COL, INC.	15
11203	92616	\$	8,633.84	INTERMEDIX, INC	15
11204	92616	\$	584.58	JACKSONCO SUPPLY, LLC	15
11205	92616	\$	1,372.60	KLEMENT, KARL, C-P-D, INC.	15
11206	92616	\$	4,378.62	KLEMENT, KARL, FORD-MERC	15
11207	92616	\$	244.28	MCGINNIS WELDING OF TEXAS INC	15
11208	92616	\$	30.98	MUNNS ACE HARDWARE-AUTO SUPPLY	15
11209	92616	\$	59.17	SIGNATURE EMERGENCY PRODUCTS	15

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11210	92616	\$	395.00	VARIDESK, LLC	15
11211	92616	\$	149.00	WISE REGIONAL HEALTH SYSTEM	15
11212	92816	\$	98,394.56	PAYROLL CLEARING FUND	15
11213	92916	\$	13.87	AUTOZONE, INC.	15
11214	92916	\$	10.55	JOHN COL, INC.	15
11215	92916	\$	60.00	HOYT BREATHING AIR PRODUCTS	15
11216	92916	\$	2,613.83	STRYKER SALES CORPORATION	15
11217	92916	\$	548.17	MINDY L FISHER	15
11218	92916	\$	18.36	BARBARA THILL	15
11219	92916	\$	626.67	CENTURY LINK	15
11220	92916	\$	335.88	CHARLES DILLARD	15
11221	92916	\$	184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
11222	92916	\$	99.46	KLEMENT, KARL, C-P-D, INC.	15
11223	92916	\$	75.34	KLEMENT, KARL, FORD-MERC	15
11224	92916	\$	94.67	MCGINNIS WELDING OF TEXAS INC	15
11225	92916	\$	64.00	TX DEPARTMENT OF STATE HEALTH	15
30151	90216	\$	134.91	CENTURY LINK	20
30152	90916	\$	64.94	GAYLORD KENNEDY	20
30153	90916	\$	64.94	DANNY WHITE	20
30154	91216	\$	196,943.04	APAC TEXAS, INC	20
30155	91216	\$	35.24	AT&T MOBILITY	20
30156	91216	\$	103.90	BRUCKNER TRUCK SALES, INC.	20
30157	91216	\$	1,037.39	CHICO LIMESTONE	20
30158	91216	\$	82.00	DECATUR LUMBER, INC	20
30159	91216	\$	2,808.65	LEHIGH HANSON	20
30160	91216	\$	2,747.10	HEARTLAND ASHPALT MATERIALS, I	20
30161	91216	\$	70.00	SOUTHERN TIRE MART, LLC INC	20
30162	91216	\$	193.43	UNIFIRST HOLDINGS, L.P.	20
30163	91216	\$	1,250.00	AAA TRUCK PARTS	20
30164	91216	\$	35.24	AT&T MOBILITY	20
30165	91216	\$	114.20	AIR FILTRATION ALTERNATIVES DB	20
30166	91216	\$	35.24	AT&T MOBILITY	20
30167	91216	\$	1,874.96	CLOSNER EQUIPMENT CO., INC	20
30168	91216	\$	15,750.41	LEHIGH HANSON	20
30169	91216	\$	71,376.87	HEARTLAND ASHPALT MATERIALS, I	20
30170	91216	\$	1,617.46	HOLT TEXAS, LTD HOLT CAT	20
30171	91216	\$	71.27	I COPY, LLC, INC.	20
30172	91216	\$	351.00	MCMASTER NEW HOLLAND CO.,INC.	20
30173	91216	\$	2,013.00	P2 EMULSIONS DBA/P SQUARE EMUL	20
30174	91216	\$	2,670.31	RAC INC	20
30175	91216	\$	9.99	TEXAS CUSTOM TRAILERS LP	20
30176	91216	\$	45.00	TIRE OUTLET, INC	20
30177	91216	\$	28.50	TRINITY MATERIALS, INC.	20
30178	91216	\$	151.19	TRUCKPRO INC	20
30179	91216	\$	273.16	UNIFIRST HOLDINGS, L.P.	20
30180	91216	\$	35.24	AT&T MOBILITY	20
30181	91216	\$	133.64	BANE MACHINERY, INC.	20

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30182	91216	\$	9.97	BRIDGEPORT AUTOMOTIVE	20
30183	91216	\$	473.86	COMDATA NETWORK, INC	20
30184	91216	\$	849.39	LEHIGH HANSON	20
30185	91216	\$	21,178.70	HEARTLAND ASHPALT MATERIALS, I	20
30186	91216	\$	51.51	HOLT TEXAS, LTD HOLT CAT	20
30187	91216	\$	261.90	MCMASTER NEW HOLLAND CO.,INC.	20
30188	91216	\$	508.50	NORTH TEXAS SALES & DISTRIBUTI	20
30189	91216	\$	20.70	PRAXAIR DISTRIBUTION INC	20
30190	91216	\$	34.50	SOUTHERN TIRE MART, LLC INC	20
30191	91216	\$	69.77	UNIFIRST HOLDINGS, L.P.	20
30192	91216	\$	22.50	WISE COUNTY TAX ASSESSOR/COLLE	20
30193	91316	\$	135,309.57	PAYROLL CLEARING FUND	20
30194	91416	\$	382.08	AT&T MOBILITY	20
30195	91416	\$	6.81	LOWE'S COMMERCIAL SERVICES	20
30196	91616	\$	378.83	CENTURY LINK	20
30197	91616	\$	780.00	TEXAS ASSOCIATION OF COUNTY (T	20
30198	91616	\$	281.75	WISE COUNTY EFTPS	20
30199	92616	\$	456.80	1ST CHOICE TRUCK LUBE INC	20
30200	92616	\$	45,739.86	APAC TEXAS, INC	20
30201	92616	\$	8.58	BRIDGEPORT AUTOMOTIVE	20
30202	92616	\$	370.00	BRUCKNER TRUCK SALES, INC.	20
30203	92616	\$	1,217.11	CHICO LIMESTONE	20
30204	92616	\$	441.00	DECATUR TIRE STORE	20
30205	92616	\$	297.00	GILCO ENTERPRISES, LTD., INC	20
30206	92616	\$	17,220.33	HEARTLAND ASHPALT MATERIALS, I	20
30207	92616	\$	77.17	JOHN COL, INC.	20
30208	92616	\$	1,080.89	HOLT TEXAS, LTD HOLT CAT	20
30209	92616	\$	26.78	I COPY, LLC, INC.	20
30210	92616	\$	201.82	KIRBY-SMITH INC	20
30211	92616	\$	4,295.00	MARTIN TRUCK ENTERPRISE OF BOY	20
30212	92616	\$	164.50	SOUTHERN TIRE MART, LLC INC	20
30213	92616	\$	18.08	AIRGAS USA, LLC	20
30214	92616	\$	319.28	UNIFIRST HOLDINGS, L.P.	20
30215	92616	\$	76.10	WAL-MART COMMUNITY BRC	20
30216	92616	\$	110.40	1ST CHOICE TRUCK LUBE INC	20
30217	92616	\$	75.00	5P WELDING,INC.	20
30218	92616	\$	9,083.94	APAC TEXAS, INC	20
30219	92616	\$	32.31	DECATUR PARTS PLUS	20
30220	92616	\$	557.26	BRIDGEPORT AUTOMOTIVE	20
30221	92616	\$	95.32	BRIDGEPORT BUILDING CTR.,INC.	20
30222	92616	\$	528.00	B & R MACHINING SERVICES, INC.	20
30223	92616	\$	135.80	BRUCKNER TRUCK SALES, INC.	20
30224	92616	\$	365.88	CHICO LIMESTONE	20
30225	92616	\$	1,240.65	CLOSNER EQUIPMENT CO., INC	20
30226	92616	\$	247.95	DECATUR LUMBER, INC	20
30227	92616	\$	6,530.94	DECATUR TIRE STORE	20
30228	92616	\$	25.00	GTG SOLUTIONS INC	20

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30229	92616	\$	211.68	H&D DISTRIBUTORS	20
30230	92616	\$	14,972.51	LEHIGH HANSON	20
30231	92616	\$	28,078.83	HEARTLAND ASHPALT MATERIALS, I	20
30232	92616	\$	118.64	JOHN COL, INC.	20
30233	92616	\$	180.12	HOLT TEXAS, LTD HOLT CAT	20
30234	92616	\$	235.90	INTERTSTATE BATTERY OF FT WORT	20
30235	92616	\$	764.76	MCMASTER NEW HOLLAND CO.,INC.	20
30236	92616	\$	101.74	RAM PRODUCTS, LTD.	20
30237	92616	\$	49.12	SANDFORD PETROLEUM INC	20
30238	92616	\$	92.00	T&W TIRE LLC	20
30239	92616	\$	585.67	UNIFIRST HOLDINGS, L.P.	20
30240	92616	\$	8.80	WILEY HARDWARE & SUPPLY	20
30241	92616	\$	78.34	AIR FILTRATION ALTERNATIVES DB	20
30242	92616	\$	2,758.51	BANE MACHINERY, INC.	20
30243	92616	\$	592.80	CLOSNER EQUIPMENT CO., INC	20
30244	92616	\$	2,714.13	CUMMINS SOUTHERN PLAINS, INC	20
30245	92616	\$	1.31	DEPARTMENT OF INFORMATION RESO	20
30246	92616	\$	195.04	GILCO ENTERPRISES, LTD., INC	20
30247	92616	\$	6,570.62	LEHIGH HANSON	20
30248	92616	\$	50,893.62	HEARTLAND ASHPALT MATERIALS, I	20
30249	92616	\$	1,189.78	HOLT TEXAS, LTD HOLT CAT	20
30250	92616	\$	250.00	KEMP'S WRECKER SERVICE LLC	20
30251	92616	\$	2,240.00	MARTIN TRUCK ENTERPRISE OF BOY	20
30252	92616	\$	172.24	MCMASTER NEW HOLLAND CO.,INC.	20
30253	92616	\$	57.33	MUNNS ACE HARDWARE-AUTO SUPPLY	20
30254	92616	\$	179.34	PRAXAIR DISTRIBUTION INC	20
30255	92616	\$	6.81	PREMIER TRUCK GROUP DBA ATC FR	20
30256	92616	\$	138.90	STUART HOSE & PIPE COMPANY LTD	20
30257	92616	\$	54.95	TRUCKPRO INC	20
30258	92616	\$	961.40	T&W TIRE LLC	20
30259	92616	\$	282.09	UNIFIRST HOLDINGS, L.P.	20
30260	92616	\$	154.84	WAL-MART COMMUNITY BRC	20
30261	92616	\$	412.14	BRIDGEPORT AUTOMOTIVE	20
30262	92616	\$	9.99	BRIDGEPORT BUILDING CTR.,INC.	20
30263	92616	\$	831.76	DECATUR TIRE STORE	20
30264	92616	\$	19.41	FASTENAL COMPANY INC	20
30265	92616	\$	377.58	LEHIGH HANSON	20
30266	92616	\$	4,897.29	HOLT TEXAS, LTD HOLT CAT	20
30267	92616	\$	22.00	MCMASTER NEW HOLLAND CO.,INC.	20
30268	92616	\$	196.12	PRAXAIR DISTRIBUTION INC	20
30269	92616	\$	1,836.00	SOUTHERN TIRE MART, LLC INC	20
30270	92616	\$	211.65	UNIFIRST HOLDINGS, L.P.	20
30271	92616	\$	1,854.40	CHICO LIMESTONE	20
30272	92616	\$	81.47	DECATUR LUMBER, INC	20
30273	92616	\$	112.90	P&K STONE, LLC	20
30274	92616	\$	41,058.38	RITCHIE BROS. AUCTIONEERS INC	20
30275	92616	\$	4,630.00	SANDY HILL CONCRETE DBA	20

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30276	92616	\$ 2,035.95	WINSUPPLY PLUMBING COMPANY, IN	20
30277	92816	\$ 135,633.15	PAYROLL CLEARING FUND	20
30278	92916	\$ 103,363.92	APAC TEXAS, INC	20
30279	92916	\$ 519.98	ARROW-MAGNOLIA INTERNATIONAL	20
30280	92916	\$ 308.07	BRIDGEPORT AUTOMOTIVE	20
30281	92916	\$ 41.32	BRUCKNER TRUCK SALES, INC.	20
30282	92916	\$ 163.86	CENTURY LINK	20
30283	92916	\$ 6,527.94	DECATUR TIRE STORE	20
30284	92916	\$ 490.48	GILCO ENTERPRISES, LTD., INC	20
30285	92916	\$ 33,851.08	HEARTLAND ASHPALT MATERIALS, I	20
30286	92916	\$ 122.80	SANDFORD PETROLEUM INC	20
30287	92916	\$ 4,376.76	SOUTHERN TIRE MART, LLC INC	20
30288	92916	\$ 264.03	TRUCKPRO INC	20
30289	92916	\$ 209.42	UNIFIRST HOLDINGS, L.P.	20
30290	92916	\$ 112.81	JAMES WOOD MOTORS, INC	20
30291	92916	\$ 126.80	BANE MACHINERY, INC.	20
30292	92916	\$ 270.56	BRIDGEPORT BUILDING CTR.,INC.	20
30293	92916	\$ 141.19	CENTURY LINK	20
30294	92916	\$ 62.45	DECATUR LUMBER, INC	20
30295	92916	\$ 20.00	DECATUR TIRE STORE	20
30296	92916	\$ 178.50	DEMAND SAFETY INC	20
30297	92916	\$ 441.67	GRAINGER, W.W., INC.	20
30298	92916	\$ 40,776.19	HEARTLAND ASHPALT MATERIALS, I	20
30299	92916	\$ 272.07	JOHN COL, INC.	20
30300	92916	\$ 12.70	HOLT TEXAS, LTD HOLT CAT	20
30301	92916	\$ 32,896.67	HORTON BRIDGE & PILING	20
30302	92916	\$ 225.32	LOWERY WHOLESALE CORPORATION	20
30303	92916	\$ 23,684.22	MARTIN EAGLE OIL CO INC	20
30304	92916	\$ 1,631.67	MCMASTER NEW HOLLAND CO.,INC.	20
30305	92916	\$ 121.00	P&K STONE, LLC	20
30306	92916	\$ 6,664.00	SANDY HILL CONCRETE DBA	20
30307	92916	\$ 1,423.70	SANDFORD PETROLEUM INC	20
30308	92916	\$ 4,366.52	SOUTHERN TIRE MART, LLC INC	20
30309	92916	\$ 104.45	TRINITY MATERIALS, INC.	20
30310	92916	\$ 103.57	UNIFIRST HOLDINGS, L.P.	20
2573	91216	\$ 76,535.46	CAP FLEET UPFITTERS DBA	61
2574	91216	\$ 865.16	WARNER RADIO & COMMUNICA. INC	61
2575	92616	\$ 68,905.15	BASIC IDIQ	61
2576	92616	\$ 6,224.00	GT DISTRIBUTORS, INC.	61
2577	92616	\$ 51,284.00	SAM PACK'S FIVE STAR FORD INC	61
2578	92616	\$ 1,608.38	SPARTAN TACTICAL GEAR, LLC	61
2579	92616	\$ 38,952.09	STRYKER SALES CORPORATION	61
2580	92616	\$ 5,722.50	TYLER TECHNOLOGIES, INC	61
2581	92916	\$ 63,891.00	LEDWELL & SON ENTERPRISES	61
2582	92916	\$ 222,400.00	MAC HAIK DBA HOUSTON CHRYSLER	61
1010	90916	\$ 4,071.70	WISE COUNTY ATTORNEY	84
1011	91616	\$ 749.37	WISE COUNTY SHERIFF'S OFFICE	84

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2324	91216	\$	65.30	UNIFIRST HOLDINGS, L.P.	85
2325	91316	\$	8,610.20	PAYROLL CLEARING FUND	85
2326	91616	\$	23.00	WISE COUNTY EFTPS	85
2327	92816	\$	408.73	UNIFIRST HOLDINGS, L.P.	85
2328	92816	\$	8,610.20	PAYROLL CLEARING FUND	85
2329	92916	\$	17.72	UNIFIRST HOLDINGS, L.P.	85
2553	90816	\$	273.50	AT&T	87
2554	90816	\$	203.46	AT&T MOBILITY	87
2555	90816	\$	2,462.20	VOLUNTEERS OF AMERICA TEXAS	87
2556	90916	\$	502.85	HAMPTON INN & SUITES-NACOGDOCH	87
2557	90916	\$	306.00	TAMIE MCCOLLUM	87
2558	90916	\$	200.00	NACOGDOCHES COUNTY	87
2559	91216	\$	3,049.00	ADDICTION BEHAVIORAL SERVICES,	87
2560	91216	\$	29.00	ONE SOURCE TOXICOLOGY INC	87
2561	91216	\$	3,717.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
2562	91216	\$	130.00	WISE COUNTY MESSENGER ADVERTIS	87
2563	91316	\$	43,146.06	PAYROLL CLEARING FUND	87
2564	91416	\$	2,000.00	WISE COUNTY CREDIT CARD	87
2565	91416	\$	82.00	WISE COUNTY CSCD	87
2566	92616	\$	47.76	DEPARTMENT OF INFORMATION RESO	87
2567	92816	\$	75.95	ADVANTAGE OFFICE PRODUCTS, LLC	87
2568	92816	\$	698.97	KRISTI AUSTIN	87
2569	92816	\$	698.97	JOHN CHOATE	87
2570	92816	\$	3,582.00	CORRECTIONS SOFTWARE SOLUTIONS	87
2571	92816	\$	2,025.00	DUSTIN, FRANK OFFICE SUPPLY IN	87
2572	92816	\$	82.00	HUDSON IMAGING SYSTEMS, INC	87
2573	92816	\$	180.09	I COPY, LLC, INC.	87
2574	92816	\$	320.00	CHRIS MATTISON	87
2575	92816	\$	283.45	TAMIE MCCOLLUM	87
2576	92816	\$	44,446.34	PAYROLL CLEARING FUND	87
2577	92816	\$	159.75	QUILL CORPORATION INC	87
2578	92816	\$	700.00	SAM HOUSTON STATE UNIVERSITY-C	87
2579	92816	\$	1,821.60	SAN LUIS RESORT	87
2580	92816	\$	951.46	SOUTHERN COMPUTER WAREHOUSE, I	87
2581	92816	\$	38.08	SPARKLETTS & SIERRA SPRINGS	87
2582	92816	\$	385.00	STATE FARM INSURANCE CO.	87
2583	92816	\$	698.97	JAMIE STONE	87
2584	92816	\$	648.00	SYMANTEC CORPORATION INC	87
7308	90816	\$	1,460.70	ABRAXAS DBA CORNELL CORRECTION	88
7309	90816	\$	171.20	AT&T	88
7310	90816	\$	5,031.30	BOYS TOWN DBA FATHER FLANAGAN'	88
7311	90816	\$	211.14	DEBBIE COOK	88
7312	90816	\$	115.00	DENTON COUNTY JUVENILE PROBATI	88
7313	90816	\$	175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
7314	90816	\$	4,340.00	G4S YOUTH SERVICES, LLC	88
7315	90816	\$	3,193.93	GULF COAST TRADES CENTER.INC.	88
7316	90816	\$	202.47	DEBBIE COOK	88

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7317	90816	\$	400.47	DONNA DAVIDSON	88
7318	90816	\$	204.70	EMBASSY SUITES SAN MARCOS	88
7319	90816	\$	462.17	KRISTI MCQUISTON	88
7320	91316	\$	19,252.21	PAYROLL CLEARING FUND	88
7321	91616	\$	28.75	WISE COUNTY EFTPS	88
7322	92616	\$	18.88	DEPARTMENT OF INFORMATION RESO	88
7323	92816	\$	102.35	CANDLEWOOD SUITES SAN MARCOS,	88
7324	92816	\$	528.96	DEBBIE COOK	88
7325	92816	\$	204.70	EMBASSY SUITES SAN MARCOS	88
7326	92816	\$	19,252.21	PAYROLL CLEARING FUND	88
7327	92816	\$	225.00	SAM HOUSTON STATE UNIVERSITY-C	88
7328	92916	\$	175.50	DUSTIN, FRANK OFFICE SUPPLY IN	88
7329	92916	\$	195.09	I COPY, LLC, INC.	88
7330	92916	\$	140.00	PERRIN HIGH SCHOOL	88
46126	90816	\$	405,326.36	WISE COUNTY EFTPS	98
46135	91316	\$	6,113.18	AFLAC	98
46136	91316	\$	115.38	JALAYNA SUE CADDELL	98
46137	91316	\$	312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
46138	91316	\$	185.08	CHAPTER 13 TRUSTEE	98
46139	91316	\$	8.67	COLONIAL LIFE & ACCIDENT	98
46140	91316	\$	11,141.00	DENTON AREA TEACHERS CR.UNION	98
46141	91316	\$	38.53	GENERAL FUND	98
46142	91316	\$	2,104.16	JEFFERSON PILOT FINANCIAL INS	98
46143	91316	\$	3,745.40	LIBERTY NATIONAL LIFE INS	98
46144	91316	\$	473.40	NATL. FAM. CARE LIFE INS., INC	98
46145	91316	\$	115.60	LEGAL SHIELD	98
46146	91316	\$	1,280.50	SECURITY BENEFIT LIFE INSURANC	98
46147	91316	\$	749.29	SOUTHERN FARM BUREAU	98
46148	91316	\$	504.00	UNION-PROBATION	98
46149	91316	\$	213,772.66	WISE COUNTY EFTPS	98
46150	91316	\$	129.47	WISE COUNTY UNITED WAY	98
46151	91416	\$	4,565.63	WISE COUNTY EFTPS	98
46160	92816	\$	115.38	JALAYNA SUE CADDELL	98
46161	92816	\$	312.70	CHAPTER 13 TRUSTEE-PAM BASSEL	98
46162	92816	\$	185.08	CHAPTER 13 TRUSTEE	98
46163	92816	\$	10,716.00	DENTON AREA TEACHERS CR.UNION	98
46164	92816	\$	345.21	GENERAL FUND	98
46165	92816	\$	3,745.40	LIBERTY NATIONAL LIFE INS	98
46166	92816	\$	1,280.50	SECURITY BENEFIT LIFE INSURANC	98
46167	92816	\$	504.00	UNION-PROBATION	98
46168	92816	\$	596,273.13	WISE COUNTY EFTPS	98
46169	92816	\$	129.47	WISE COUNTY UNITED WAY	98
46170	92916	\$	327.69	GENERAL FUND	98
46171	92916	\$	101.58	JAIL INDUSTRIES	98
46172	92916	\$	351.36	PRECINCT #1 FUND	98
46173	92916	\$	216.27	PRECINCT #2 FUND	98
46174	92916	\$	377.79	PRECINCT #3 FUND	98

11/15/2016

WISE COUNTY ACCOUNTS PAYABLE FOR MONTH OF SEPT. 2016 ENDING FY16

46175	92916	\$	300.54	PRECINCT #4 FUND	98
46176	92916	\$	45.00	GENERAL FUND	98
46177	92916	\$	7.50	PRECINCT #1 FUND	98
46178	92916	\$	7.50	PRECINCT #2 FUND	98
46179	92916	\$	7.50	PRECINCT #3 FUND	98
			<u>\$ 6,223,734.34</u>		