

CHECK #	DATE	AMOUNT	VENDOR	BANK
79322	110215	\$ (463.32)	WESTIN HOUSTON GALLERIA HOTEL	12
79510	110215	\$ (535.90)	DECATUR TIRE STORE	12
79565	102815	\$ 754,299.73	PAYROLL CLEARING FUND	12
79566	102915	\$ 3,621.50	ADP, INC	12
79567	102915	\$ 639.00	ADVANTAGE SOFTWARE, INC	12
79568	102915	\$ 19,485.00	AIR MED CARE NETWORK	12
79569	102915	\$ 8,800.00	ALVORD MEDICAL CLINIC	12
79570	102915	\$ 3,958.84	ASSETWORKS, INC	12
79571	102915	\$ 1,822.72	ATMOS ENERGY	12
79572	102915	\$ 16.12	CHARLES BEARD (CHUCK)	12
79573	102915	\$ 900.00	MARILYN BELEW	12
79574	102915	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
79575	102915	\$ 90.68	BOYD ISD	12
79576	102915	\$ 34.00	CANYON COUNTY	12
79577	102915	\$ 110.80	CENTURY LINK	12
79578	102915	\$ 24,390.23	CONSTELLATION NEWENERGY, INC	12
79579	102915	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 8	12
79580	102915	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 1	12
79581	102915	\$ 121.20	DEEP CREEK CEMETERY ASSOC	12
79582	102915	\$ 304.13	DEPARTMENT OF INFORMATION RESOURCE	12
79583	102915	\$ 6,800.00	EDOC TEC, INC.	12
79584	102915	\$ 6,900.00	ELECTION ADMINISTRATORS, LLC	12
79585	102915	\$ 225.76	EMPLOYEE BENEFITS CORPORATION	12
79586	102915	\$ 7,963.20	FIVE STAR CORRECTIONAL SERVICE	12
79587	102915	\$ 200.00	GOVERNMENT COLLECTORS ASSOCIATION	12
79588	102915	\$ 83.62	GREG LOWERY	12
79589	102915	\$ 150.17	TROY GREGG	12
79590	102915	\$ 500.00	BOBBY HARRIS	12
79591	102915	\$ 28,721.00	HART INTERCIVIC, INC.	12
79592	102915	\$ 548.44	MANDY HAYS	12
79593	102915	\$ 60.00	HOOD COUNTY CONSTABLE PCT 2	12
79594	102915	\$ 792.00	LEADSONLINE LLC	12
79595	102915	\$ 1,346.54	MARTIN EAGLE OIL CO INC	12
79596	102915	\$ 826.06	MCAFFEE, INC	12
79597	102915	\$ 65.00	MCLENNON COUNTY CONSTABLE	12
79598	102915	\$ 300.00	KEANE MENEFFEE ANIMAL CONTROL	12
79599	102915	\$ 2,642.29	METTLER-TOLEDO INC	12
79600	102915	\$ 333.97	JAN MORROW	12
79601	102915	\$ 135.00	NACRC MEMBERSHIP CHAIRMAN	12
79602	102915	\$ -	NET DATA	12
79603	102915	\$ 210.00	OFFICE OF COURT ADMINISTRATION	12
79604	102915	\$ 200.00	PARKER COUNTY SHERIFF	12
79605	102915	\$ 620.00	TEXAS PARKS & WILDLIFE DEPT.	12
79606	102915	\$ 623.16	HOLLY PICHA	12
79607	102915	\$ 1,238.00	PITNEY BOWES GLOBAL (MAIL MACH	12
79608	102915	\$ 1,760.00	PRODUCTIVITY CENTER INC (TCLED	12
79609	102915	\$ 355.20	PRONTO STAFFING CLB, INC	12
79610	102915	\$ 39.11	JAMES RODGERS	12

## 12/4/2015 WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 11.16.15

CHECK #	DATE	AMOUNT	VENDOR	BANK
79611	102915	\$ 60.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
79612	102915	\$ 1,599.00	SAFRAN DBA MORPHO TRUST USA INC	12
79613	102915	\$ 360.00	TEXAS ASSOCIATION OF COUNTIES	12
79614	102915	\$ 450.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
79615	102915	\$ 450.00	DAVID SPILLER	12
79616	102915	\$ 93.84	CENTURY LINK	12
79617	102915	\$ 612.79	SABRA SRADER	12
79618	102915	\$ 25.00	STATE BAR OF TEXAS	12
79619	102915	\$ 619.00	STENOGRAPH L.L.C,	12
79620	102915	\$ 305.00	SPENCER STEWART	12
79621	102915	\$ 750.00	DANIEL STOKER	12
79622	102915	\$ 825.00	SUPER NATURAL INVESTMENTS	12
79623	102915	\$ 180.00	TAAO INC	12
79624	102915	\$ 700.00	TEXAS ASSOC OF HOSTAGE NEGOTIATION	12
79625	102915	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 4	12
79626	102915	\$ 350.00	TEXAS A&M AGRILIFE EXTENSION	12
79627	102915	\$ 517,023.00	TEXAS ASSOC. OF COUNTIES	12
79628	102915	\$ 35.00	TEXAS ASSOC OF CCL JUDGES	12
79629	102915	\$ 200.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
79630	102915	\$ 36.00	TEXAS NEWS	12
79631	102915	\$ 45.00	TEXAS STATE LIBRARY & ARCHIVES	12
79632	102915	\$ 600.00	CHARLIE R TIBBELS	12
79633	102915	\$ 450.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
79634	102915	\$ 140.00	TRAVIS COUNTY CONSTABLE PCT 1	12
79635	102915	\$ 325.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
79636	102915	\$ 1,756.59	OTIS ELEVATOR COMPANY	12
79637	102915	\$ 1,103.21	WAL-MART COMMUNITY BRC	12
79638	102915	\$ 1,613.18	WISE COUNTY EFTPS	12
79639	102915	\$ 30.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
79640	102915	\$ 74.57	WISE COUNTY VETERANS RELIEF	12
79641	102915	\$ 450.00	STEVEN F WILSON	12
79642	103015	\$ 425.00	BRANDI BRONNIMAN	12
79643	103015	\$ 92.00	KEVIN BURNS	12
79644	103015	\$ -	J.D. CLARK	12
79645	103015	\$ 400.66	STEVEN MELTON	12
79646	103015	\$ 20.34	CENTURY LINK	12
79647	103015	\$ 50.00	TEXAS COMPTROLLER OF PUBLIC ACCTS	12
79648	110415	\$ 25,000.00	911 ADDRESSING FUND 16	12
79649	110415	\$ 189.38	ALVORD ISD	12
79650	110415	\$ 675.00	BURDIN MEDIATIONS	12
79651	110415	\$ 55.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
79652	110415	\$ 200.00	CARSON AND BARNES CIRCUS	12
79653	110415	\$ 11,915.01	CENTURY LINK	12
79654	110415	\$ 7.65	CHICO ISD	12
79655	110415	\$ 75.00	COLLIN COUNTY SHERIFF	12
79656	110415	\$ 272.55	COMFORT INN & SUITES BEACHFRONT	12
79657	110415	\$ 80.00	DALLAS COUNTY CONSTABLE PCT 5	12
79658	110415	\$ 62.37	DECATUR ISD	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
79659	110415	\$ 25,000.00	FUND 78 ANIMAL CONTROL	12
79660	110415	\$ 25.62	GENERAL FUND	12
79661	110415	\$ 25,000.00	JAIL INDUSTRIES	12
79662	110415	\$ 38.00	JANEAN KERR	12
79663	110415	\$ 200.00	NEIL MACKIE	12
79664	110415	\$ 49,679.77	NET DATA	12
79665	110415	\$ 85.00	TEXAS PARKS & WILDLIFE DEPT.	12
79666	110415	\$ 12.65	BILLIE PITTMAN	12
79667	110415	\$ 184.00	JOHN W. POLHEMUS, JR.	12
79668	110415	\$ 70.88	PRECINCT #1 FUND	12
79669	110415	\$ 70.88	PRECINCT #2 FUND	12
79670	110415	\$ 70.87	PRECINCT #3 FUND	12
79671	110415	\$ 70.87	PRECINCT #4 FUND	12
79672	110415	\$ 24.10	SLIDELL ISD	12
79673	110415	\$ 619.00	STENOGRAPH L.L.C,	12
79674	110415	\$ 37.00	TEXAS DEPT. OF STATE HEALTH	12
79675	110415	\$ 828.00	RODNEY THOMPSON	12
79676	110415	\$ 1,286.00	CITICARDS ATTN: TRACTOR SUPPLY	12
79677	110415	\$ 836.83	WAL-MART COMMUNITY BRC	12
79678	110615	\$ 61.25	ALVORD, CITY OF	12
79679	110615	\$ 42.60	KEYLIA BARNETT	12
79680	110615	\$ 56.60	LINDY BORCHARDT	12
79681	110615	\$ 184.00	DONI CARUTHERS	12
79682	110615	\$ 132.53	CENTURY LINK	12
79683	110615	\$ 272.55	COMFORT INN & SUITES BEACHFRON	12
79684	110615	\$ 46.00	CHRISTINA KARRER	12
79685	110615	\$ 9,232.64	DECATUR, CITY OF WATER & SEWER	12
79686	110615	\$ 8.63	DEANNA DELGADO	12
79687	110615	\$ 160.00	DISTRICT 3 TEAFCS	12
79688	110615	\$ 793.50	EMBASSY SUITES SAN MARCOS	12
79689	110615	\$ 1,782.40	EPIC AVLA LLC	12
79690	110615	\$ 381.78	FX5 REAL ESTATE LP	12
79691	110615	\$ 139.15	MILDRED J LESTER	12
79692	110615	\$ 35.00	JESUS ROMAN LOPEZ-MARTINEZ	12
79693	110615	\$ 75.00	NORTH CENTRAL TX COUNCIL OF GOV	12
79694	110615	\$ 484.84	MONTE SHAW	12
79695	110615	\$ 184.00	AMY SMITH	12
79696	110615	\$ 150.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
79697	110615	\$ 40.00	TEXAS BOARD OF PROFESSIONAL ENGINEER	12
79698	110615	\$ 62.00	TEXAS DEPT. OF STATE HEALTH	12
79699	110615	\$ 295.00	TEXAS POLICE ASSOCIATION	12
79700	110615	\$ 184.00	JOHN THOMPSON	12
79701	110615	\$ 12,500.00	VOHNE LICHE KENNELS, INC	12
79702	110615	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
79703	110615	\$ 396.00	WEST WISE S.U.D.	12
79704	110615	\$ 96.23	WISE COUNTY CRIMESTOPPERS	12
79706	110615	\$ 1,954.21	GENERAL FUND	12
79707	111215	\$ 762,615.00	PAYROLL CLEARING FUND	12

## 12/4/2015 WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 11.16.15

CHECK #	DATE	AMOUNT	VENDOR	BANK
79708	111215	\$ 206.05	ACCURINT	12
79709	111215	\$ 85.05	AT&T MOBILITY	12
79710	111215	\$ 1,899.48	BRIDGEPORT, CITY OF	12
79711	111215	\$ 684.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
79712	111215	\$ 98.90	COURTYARD BY MARRIOTT SAN MARCOS	12
79713	111215	\$ 98.90	EMBASSY SUITES SAN MARCOS	12
79714	111215	\$ 500.00	GREENWOOD MASONIC LODGE	12
79715	111215	\$ 500.00	JULIE HANEY	12
79716	111215	\$ 1,581.29	PROGRESSIVE WASTE SOLUTIONS	12
79717	111215	\$ 400.00	JIM LOONEY	12
79718	111215	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
79719	111215	\$ 491.87	KIM REDMAN	12
79720	111215	\$ 600.00	RESERVE ACCOUNT JP3(PITNEY BOWES	12
79721	111215	\$ 100.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
79722	111215	\$ 17.20	TRI-COUNTY ELECTRIC COOPERATIVE	12
79723	111215	\$ 31.74	LUIS VALDEZ	12
79724	111215	\$ 34.50	KAREN WEAVER VALENZUELA	12
79725	111215	\$ 123.95	WISE ELECTRIC CO-OP, INC.	12
79726	111315	\$ 2,867.74	AT&T MOBILITY	12
79727	111315	\$ 98.90	COURTYARD BY MARRIOTT SAN MARCOS	12
79728	111315	\$ 98.90	EMBASSY SUITES SAN MARCOS	12
79729	111315	\$ 491.87	STACY SPURLOCK	12
79730	111615	\$ 274.52	COMDATA NETWORK, INC	12
79731	111615	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
79732	111615	\$ 363.59	I COPY, LLC, INC.	12
79733	111615	\$ 7.70	AGVANTAGE FARM & RANCH	12
79734	111615	\$ 26.00	CHALET OF JEWELRY	12
79735	111615	\$ 670.98	WISE COUNTY ANIMAL CLINIC, INC	12
79736	111615	\$ 641.40	WISE COUNTY MESSENGER ADVERTISING	12
79737	111615	\$ 43.79	MCMASTER NEW HOLLAND CO.,INC.	12
79738	111615	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
79739	111615	\$ 21,342.79	TYLER TECHNOLOGIES, INC	12
79740	111615	\$ 94,734.79	TYLER TECHNOLOGIES, INC	12
79741	111615	\$ 792.88	STANLEY CONVERGENT SECURITY	12
79742	111615	\$ 595.72	STANLEY CONVERGENT SECURITY	12
79743	111615	\$ 454.25	MATTHEW BENDER & CO., INC.	12
79744	111615	\$ 500.00	DAVID SPILLER	12
79745	111615	\$ 1,106.07	SOUTHERN COMPUTER WAREHOUSE	12
79746	111615	\$ 13,816.89	TYLER TECHNOLOGIES, INC	12
79747	111615	\$ 650.00	LEE R DAVIS DBA BIG LEES DRAN	12
79748	111615	\$ 24.45	DECATUR LUMBER, INC	12
79749	111615	\$ 1,872.86	GALLMAN ELECTRIC INC	12
79750	111615	\$ 95.34	I COPY, LLC, INC.	12
79751	111615	\$ 457.30	LOWERY WHOLESALE	12
79752	111615	\$ 93.77	COMDATA NETWORK, INC	12
79753	111615	\$ 13.49	WILEY HARDWARE & SUPPLY	12
79754	111615	\$ 8.25	AGVANTAGE FARM & RANCH	12
79755	111615	\$ 200.00	BOYD VETERINARY HOSPITAL	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
79756	111615	\$ 127.35	COMDATA NETWORK, INC	12
79757	111615	\$ 163.75	DECATUR VETERINARY CLINIC, INC	12
79758	111615	\$ 156.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
79759	111615	\$ 105.00	JACKSONCO SUPPLY, LLC	12
79760	111615	\$ 896.35	MWI VETERINARY SUPPLY INC	12
79761	111615	\$ 1,415.00	PET HEALTH CENTER, LLC	12
79762	111615	\$ 840.00	BILLY J RHOODES	12
79763	111615	\$ 79.00	SEDUSA INC.	12
79764	111615	\$ 152.80	UNIFIRST HOLDINGS, L.P.	12
79765	111615	\$ 1,695.00	CHICO AUTO PARTS & SERVICE INC	12
79766	111615	\$ 300.00	GARY HOWARD TOWING SERVICE	12
79767	111615	\$ 1,320.00	KEMP'S WRECKER SERVICE LLC	12
79768	111615	\$ 1,815.00	RICK'S AUTO REPAIR AND TOWING	12
79769	111615	\$ 969.55	1ST CHOICE TRUCK LUBE INC	12
79770	111615	\$ 486.25	1ST PROPANE NORTH TEXAS LLC	12
79771	111615	\$ 6,610.43	TYCO INTEGRATED SECURITY LLC	12
79772	111615	\$ 202.58	ADVANCED HEART CARE, PA.	12
79773	111615	\$ 3,817.00	ASI SECURITY PARTNERS	12
79774	111615	\$ 1,079.59	DECATUR PARTS PLUS	12
79775	111615	\$ 609.63	AUTOZONE, INC.	12
79776	111615	\$ 625.00	BRANDON W BARNETT ATTORNEY @ LAW	12
79777	111615	\$ 918.72	BURL CASH	12
79778	111615	\$ 394.00	BENTLEY SYSTEMS INC	12
79779	111615	\$ 7,775.00	BISHOP & BISHOP	12
79780	111615	\$ 220.00	FRED BREWER SALES, INC	12
79781	111615	\$ 5,219.26	DWAYNE ROBBINS	12
79782	111615	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
79783	111615	\$ 4,956.00	CAREFLIGHT MEMBERSHIP	12
79784	111615	\$ 8,570.00	CARRILLO/TIBBLES, PLLC	12
79785	111615	\$ 19.72	CDW GOVERNMENT, INC	12
79786	111615	\$ 83.26	CHICO AUTO PARTS & SERVICE INC	12
79787	111615	\$ 120.60	CLASSIC FLOOR COVERING	12
79788	111615	\$ 1,350.00	TIM COLE ATTORNEY AT LAW	12
79789	111615	\$ 23,756.48	COMDATA NETWORK, INC	12
79790	111615	\$ 7,151.14	CONTRACT PHARMACY SERVICES, INC	12
79791	111615	\$ 700.00	COOK CHILDREN'S HEALTH PLAN	12
79792	111615	\$ 890.00	DAVID A.PEARSON,IV	12
79793	111615	\$ 475.95	DECATUR LUMBER, INC	12
79794	111615	\$ 1,777.98	DECATUR TIRE STORE	12
79795	111615	\$ 260.00	DIVERSIFIED POWER SYSTEMS, INC	12
79796	111615	\$ 860.87	RICHARD DRAKE DBA DRAKE PLUMBING	12
79797	111615	\$ 457.04	DREAM RANCH LLC	12
79798	111615	\$ 7,093.97	DUSTIN, FRANK OFFICE SUPPLY INC	12
79799	111615	\$ 225.50	ECHO PLUMBING SERVICES	12
79800	111615	\$ 4,789.06	8TH ADMINISTRATIVE JUDICIAL	12
79801	111615	\$ 35.00	TEXAS SOCIAL SECURITY PROGRAM	12
79802	111615	\$ 141.00	EXCEL CARDIAC CARE, PLLC #559	12
79803	111615	\$ 1,400.00	FAST RECYCLING INC	12

## 12/4/2015 WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 11.16.15

CHECK #	DATE	AMOUNT	VENDOR	BANK
79804	111615	\$ 66.90	FEDEX, INC.	12
79805	111615	\$ 23,368.00	FIVE STAR CORRECTIONAL SERVICE	12
79806	111615	\$ 1,590.00	GALLMAN ELECTRIC INC	12
79807	111615	\$ 387.17	GRAINGER, W.W., INC.	12
79808	111615	\$ 204.15	HART INTERCIVIC, INC.	12
79809	111615	\$ 1,875.00	HAWKINS FUNERAL HOME INC.	12
79810	111615	\$ 130.68	HENDERSHOT EQUIPMENT CO INC	12
79811	111615	\$ 382.50	HERITAGE BEHAVIORAL HEALTH CENTER	12
79812	111615	\$ 1,192.94	JOHN COL, INC.	12
79813	111615	\$ 2,950.00	MICHELLE E. HALLORAN	12
79814	111615	\$ 1,200.00	JASON HOWARD ATTORNEY @ LAW	12
79815	111615	\$ 5,650.00	I-PLOW.COM, LLC	12
79816	111615	\$ 1,093.32	ICS JAIL SUPPLIES, INC	12
79817	111615	\$ 1,971.47	I COPY, LLC, INC.	12
79818	111615	\$ 32,663.46	PROGRESSIVE WASTE SOLUTIONS	12
79819	111615	\$ 3,946.00	INDIGENT HEALTHCARE SOLUTIONS,	12
79820	111615	\$ 31.10	INTAB, LLC	12
79821	111615	\$ 500.00	INTRADO INC	12
79822	111615	\$ 6,018.00	BRUCE ISAACKS	12
79823	111615	\$ 7,094.67	JACKSONCO SUPPLY, LLC	12
79824	111615	\$ 1,100.00	DEBORAH JAGAI ATTORNEY @ LAW	12
79825	111615	\$ 375.00	DBA: JONES FAMILY FUNERAL HOME	12
79826	111615	\$ 2,523.40	JUSTICE BENEFITS, INC	12
79827	111615	\$ 9,428.07	KLEMENT, KARL, FORD-MERC	12
79828	111615	\$ 212.91	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
79829	111615	\$ 48.81	LABCORP OF AMERICA	12
79830	111615	\$ 6,650.00	SUSAN WILKERSON	12
79831	111615	\$ 310.00	LIGHTNING FAST SIGN	12
79832	111615	\$ 733.59	LIQUID CAPITAL EXCHANGE, INC	12
79833	111615	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
79834	111615	\$ 496.98	LOWERY WHOLESAL	12
79835	111615	\$ 16,211.94	LUBBOCK COUNTY	12
79836	111615	\$ 3,370.00	CURT MAGEE	12
79837	111615	\$ 835.00	MAIN STREET INSTALLERS,LLC	12
79838	111615	\$ 4,388.93	MARTIN EAGLE OIL CO INC	12
79839	111615	\$ 900.00	LETICIA MARTINEZ	12
79840	111615	\$ 180.05	MARK'S PLUMBING PARTS	12
79841	111615	\$ 474.30	MARSHALL SHREDDING COMPANY LLC	12
79842	111615	\$ 826.06	MCAFFEE, INC	12
79843	111615	\$ 500.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
79844	111615	\$ 503.98	MCMASTER NEW HOLLAND CO.,INC.	12
79845	111615	\$ 1,900.00	KATHLEEN MEGONIGAL	12
79846	111615	\$ 2,225.00	BELEW & SINGLETON ATTORNEY @ LAW	12
79847	111615	\$ 5,480.50	MEYERS AGENCY, INC.	12
79848	111615	\$ 1,350.00	EDWARD R MEZA, ATTORNEY @ LAW	12
79849	111615	\$ 95.90	MID-CITES PEST CONTROL, INC	12
79850	111615	\$ 925.12	MOORE MEDICAL CORPORATION	12
79851	111615	\$ 4,475.00	RAYMOND SAL NAPOLITAN III	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
79852	111615	\$ 39.00	NATL. ASSOC. FOR STATE AGENCIES	12
79853	111615	\$ 964.00	NATIONAL ASSOCIATION OF COUNTIES	12
79854	111615	\$ 875.00	WM BARRY NORMAN, PH.D	12
79855	111615	\$ 1,213.05	OFFICE DEPOT	12
79856	111615	\$ 346.80	OLMSTED KIRK PAPER COMPANY, INC	12
79857	111615	\$ 113.94	PACK 'N' MAIL	12
79858	111615	\$ 1,834.50	POWER TRAC (PWTI, INC)	12
79859	111615	\$ 143.89	PRAXAIR DISTRIBUTION INC	12
79860	111615	\$ 126.13	PREMIER TRUCK GROUP	12
79861	111615	\$ 5,584.00	QUETEL CORPORATION	12
79862	111615	\$ 185.00	QUETEK CONSULTING CORPORATION	12
79863	111615	\$ 101.70	QUILL CORPORATION INC	12
79864	111615	\$ 44.20	DAVID DAVIS	12
79865	111615	\$ 1,227.50	RICHARD G.RANEN DBA CORRECTION	12
79866	111615	\$ 320.00	RLJ TOWER LEASING INC	12
79867	111615	\$ 103.81	ROOSTERS ROADHOUSE	12
79868	111615	\$ 3,400.00	CHE ROTRAMBLE	12
79869	111615	\$ 901.82	SANDFORD PETROLEUM INC	12
79870	111615	\$ 1,731.50	SEDUSA INC.	12
79871	111615	\$ 168.20	THE SHERWIN WILLIAMS COMPANY	12
79872	111615	\$ 1,373.21	SOUTHERN COMPUTER WAREHOUSE	12
79873	111615	\$ 2,917.10	SOUTHERN TIRE MART, LLC INC	12
79874	111615	\$ 746.38	SPARTAN TACTICAL GEAR, LLC	12
79875	111615	\$ 239.50	STAPLES CONTRACT & COMMERCIAL	12
79876	111615	\$ 123.36	AIRGAS USA, LLC	12
79877	111615	\$ 2,375.00	TARRANT CO. CHIEF MED. EX	12
79878	111615	\$ 10.00	TEXAS COMPTROLLER OF PUBLIC ACCTS	12
79879	111615	\$ 11,840.15	TYLER TECHNOLOGIES, INC	12
79880	111615	\$ 77.50	TRANSUNION RISK & ALTERNATIVE	12
79881	111615	\$ 150.00	TERESA D. MORATH	12
79882	111615	\$ 752.76	T&W TIRE LLC	12
79883	111615	\$ 10.00	TEXAS DEPT. OF PUBLIC SAFETY	12
79884	111615	\$ 6.95	TEXAS RADIOLOGY ASSOCIATES, LLC	12
79885	111615	\$ 1,371.94	UNIFIRST HOLDINGS, L.P.	12
79886	111615	\$ 237.00	VIC PRINTING LLC	12
79887	111615	\$ 798.00	WARNER RADIO & COMMUNICA. INC	12
79888	111615	\$ 400.00	WELLS INVESTIGATIONS	12
79889	111615	\$ 1,106.42	WEST PUBLISHING PAYMENT CTR.,	12
79890	111615	\$ 626.00	WICHITA COUNTY CLERK	12
79891	111615	\$ 1,500.00	LUKE WILLIAMS ATTORNEY @ LAW	12
79892	111615	\$ 3,625.00	WILLIAM H RAY, P.C.	12
79893	111615	\$ 3,852.00	WISE COUNTY MESSENGER ADVERTISING	12
79894	111615	\$ 56.53	WISE CLINICAL CARE ASSOCIATES	12
79895	111615	\$ 290.80	WISE COUNTY MEDICAL & SURGICAL	12
79896	111615	\$ 563.58	WISE EMERGENCY MEDICINE ASSOC.	12
79897	111615	\$ 17,545.35	DECATUR HOSPITAL AUTHORITY	12
79898	111615	\$ 2,925.00	KATIE ANN WOODS ATTORNEY @ LAW	12
79899	111615	\$ 234.28	JAMES WOOD MOTORS, INC	12

12/4/2015 WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 11.16.15

CHECK #	DATE	AMOUNT	VENDOR	BANK
79900	111615	\$ 6,440.00	WOODRUFF & WREN, LLP	12
79901	111615	\$ 304.11	XEROX CORPORATION	12
79902	111615	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
79903	111615	\$ 20,500.00	EVERBRIDGE INC.	12
79904	111615	\$ 169.24	MANN REFRIGERATION	12
79905	111615	\$ 30,000.00	TRUST ACCT. OF STECKLER LAW	12
79906	111615	\$ 15,639.42	TEXAS ASSOC. OF COUNTIES	12
7106	111615	\$ 98.98	ADVANCED GASTROENTEROLOGY ASSOC	14
7107	111615	\$ 1,701.24	BOYD MEDICINE STORE	14
7108	111615	\$ 45.49	ELVA ALEJANDRO CAMERO	14
7109	111615	\$ 268.11	EDWARD HENRY FRIES	14
7110	111615	\$ 1,260.48	GAIL'S PHARMACY, INC.	14
7111	111615	\$ 97.43	GEORGE KOSTOHRYZ JR, M.D.	14
7112	111615	\$ 119.60	LABCORP OF AMERICA	14
7113	111615	\$ 3,337.34	S & J MEDICAL CENTER PHARMACY,	14
7114	111615	\$ 184.90	NEW ANESTHESIA PRACTICE SERVIC	14
7115	111615	\$ 374.60	PULMONARY SLEEP AND CRITICAL CARE	14
7116	111615	\$ 602.43	QUEST DIAGNOSTICS, INC.	14
7117	111615	\$ 1,400.75	RHOME PHARMACY INC DBA RKM	14
7118	111615	\$ 857.95	RIBEIRO ORTHOPEDIC PA	14
7119	111615	\$ 83.72	TARRANT CO. HOSPITAL DIST	14
7120	111615	\$ 1,121.28	TEXAS HEALTH PHYSICIANS GROUP	14
7121	111615	\$ 823.00	TRINITY PAIN MEDICINE ASSOCIATES	14
7122	111615	\$ 644.75	TEXAS RADIOLOGY ASSOCIATES, LLC	14
7123	111615	\$ 385.65	UNITED CLINICS OF NORTH TEXAS,	14
7124	111615	\$ 676.65	WISE CLINICAL CARE ASSOCIATES	14
7125	111615	\$ 191.44	WISE EMERGENCY MEDICINE ASSOC.	14
7126	111615	\$ 14,465.72	DECATUR HOSPITAL AUTHORITY	14
10620	110615	\$ (1,104.38)	AETNA	15
10672	102815	\$ 100,742.93	PAYROLL CLEARING FUND	15
10673	102915	\$ 3.36	DEPARTMENT OF INFORMATION RESOURCE	15
10674	102915	\$ 456.11	HEALTH CARE SERVICE CORPORATION	15
10675	102915	\$ 150.00	JPS HEALTH NETWORK	15
10676	102915	\$ 114.26	UNITED OF OMAHA LIFE INSURANCE	15
10677	102915	\$ 10,236.13	STRYKER SALES CORPORATION	15
10678	102915	\$ 170.00	TEXAS COMMISSION ON FIRE PROTECTION	15
10679	102915	\$ 71.16	UNITED HEALTHCARE	15
10680	102915	\$ 178.25	WISE COUNTY EFTPS	15
10681	102915	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	15
10682	110415	\$ 626.39	CENTURY LINK	15
10683	110415	\$ 0.48	GENERAL FUND	15
10684	110415	\$ 34.56	WAL-MART COMMUNITY BRC	15
10685	110615	\$ 17.25	BARBARA THILL	15
10686	110615	\$ 2,160.00	TARRANT COUNTY COLLEGE NW CAMPUS	15
10687	110615	\$ 85.00	TEXAS COMMISSION ON FIRE PROTECTION	15
10688	110615	\$ 431.83	GENERAL FUND	15
10689	111215	\$ 101,839.24	PAYROLL CLEARING FUND	15
10690	111215	\$ 60.00	ACCURINT	15



CHECK #	DATE	AMOUNT	VENDOR	BANK
10691	111315	\$ 38.24	AT&T MOBILITY	15
10692	111615	\$ 425.07	1ST CHOICE TRUCK LUBE INC	15
10693	111615	\$ 8,228.98	BOUND TREE MEDICAL, LLC	15
10694	111615	\$ 88.85	BRIDGEPORT AUTOMOTIVE	15
10695	111615	\$ 5,577.79	COMDATA NETWORK, INC	15
10696	111615	\$ 719.91	W.S. DARLEY & CO.	15
10697	111615	\$ 110.00	DECATUR TIRE STORE	15
10698	111615	\$ 512.00	DREAM RANCH LLC	15
10699	111615	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
10700	111615	\$ 167.52	JOHN COL, INC.	15
10701	111615	\$ 128.14	I COPY, LLC, INC.	15
10702	111615	\$ 7,141.01	INTERMEDIX, INC	15
10703	111615	\$ 724.28	JACKSONCO SUPPLY, LLC	15
10704	111615	\$ 823.89	KLEMENT, KARL, FORD-MERC	15
10705	111615	\$ 279.06	MCGINNIS WELDING OF TEXAS INC	15
10706	111615	\$ 30.47	PACK 'N' MAIL	15
10707	111615	\$ 21,304.02	PHYSIO CONTROL	15
10708	111615	\$ 230.88	QUADMED, INC	15
10709	111615	\$ 374.50	RENSHAW DRUG STORE#2, INC	15
10710	111615	\$ 219.74	SIRENNET.COM DBA MCLOGHLIN	15
10711	111615	\$ 363.38	STRYKER SALES CORPORATION	15
10712	111615	\$ 20.00	T&W TIRE LLC	15
28797	102815	\$ 146,373.16	PAYROLL CLEARING FUND	20
28798	102915	\$ 164.58	CENTURY LINK	20
28799	102915	\$ 4,523.20	CTEC HOLDING CO., LLC	20
28800	102915	\$ 2.78	DEPARTMENT OF INFORMATION RESOURCE	20
28801	102915	\$ 291.24	WISE COUNTY EFTPS	20
28802	102915	\$ 7,142.57	WILSON CULVERTS, INC.	20
28803	110415	\$ 133.32	CENTURY LINK	20
28804	110415	\$ 14.13	GENERAL FUND	20
28805	110615	\$ 1,318.16	GENERAL FUND	20
28806	111215	\$ 139,861.47	PAYROLL CLEARING FUND	20
28807	111315	\$ 152.96	AT&T MOBILITY	20
28808	111615	\$ 2,613.25	1ST CHOICE TRUCK LUBE INC	20
28809	111615	\$ 1,911.42	BANE MACHINERY, INC.	20
28810	111615	\$ 409.70	BRUCKNER TRUCK SALES, INC.	20
28811	111615	\$ 154.25	CERTIFIED LABORATORIES DIV, NC	20
28812	111615	\$ 375.00	CHICO AUTO PARTS & SERVICE INC	20
28813	111615	\$ 591.30	CITY OF DECATUR	20
28814	111615	\$ 1,370.43	CMC TRAILER DISTRIBUTORS, INC	20
28815	111615	\$ 221.11	DECATUR LUMBER, INC	20
28816	111615	\$ 341.50	DEMAND SAFETY INC	20
28817	111615	\$ 161.15	JOHN COL, INC.	20
28818	111615	\$ 1,046.11	HOLT TEXAS, LTD HOLT CAT	20
28819	111615	\$ 13.90	I COPY, LLC, INC.	20
28820	111615	\$ 50.00	MEYERS AGENCY, INC.	20
28821	111615	\$ 1,093.84	SOUTHERN TIRE MART, LLC INC	20
28822	111615	\$ 15.96	AIRGAS USA, LLC	20

CHECK #	DATE	AMOUNT	VENDOR	BANK
28823	111615	\$ 210.00	TERESA D. MORATH	20
28824	111615	\$ 797.12	UNIFIRST HOLDINGS, L.P.	20
28825	111615	\$ 52.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
28826	111615	\$ 168.85	1ST CHOICE TRUCK LUBE INC	20
28827	111615	\$ 125.00	5P WELDING, INC.	20
28828	111615	\$ 54,432.60	APAC TEXAS, INC	20
28829	111615	\$ 451.04	BRIDGEPORT AUTOMOTIVE	20
28830	111615	\$ 151.69	BRIDGEPORT BUILDING CTR., INC.	20
28831	111615	\$ 639.53	BRIDGEPORT EQUIPEMNT SERVICE	20
28832	111615	\$ 518.73	BRUCKNER TRUCK SALES, INC.	20
28833	111615	\$ 41.98	COMDATA NETWORK, INC	20
28834	111615	\$ 1,822.52	DECATUR TIRE STORE	20
28835	111615	\$ 196.68	JOHN COL, INC.	20
28836	111615	\$ 10,842.67	HOLT TEXAS, LTD HOLT CAT	20
28837	111615	\$ 162.00	I COPY, LLC, INC.	20
28838	111615	\$ 436.79	JACKSONCO SUPPLY, LLC	20
28839	111615	\$ 140.40	J&A AUTOMOBILE SERVICES, INC	20
28840	111615	\$ 55.59	LONESTAR FREIGHTLINER GROUP	20
28841	111615	\$ 1,066.85	MANTEK	20
28842	111615	\$ 2,042.26	MCMASTER NEW HOLLAND CO., INC.	20
28843	111615	\$ 50.00	MEYERS AGENCY, INC.	20
28844	111615	\$ 90.93	MONTY NIVENS	20
28845	111615	\$ 160.00	NORTH TEXAS FRAME & ALIGNMENT	20
28846	111615	\$ 729.46	PREMIER TRUCK GROUP	20
28847	111615	\$ 251.17	SHARE CORP. INC	20
28848	111615	\$ 447.00	SOUTHWEST INTERN. TRUCKS, INC.	20
28849	111615	\$ 291.15	AIRGAS USA, LLC	20
28850	111615	\$ 285.00	TERESA D. MORATH	20
28851	111615	\$ 137.50	T&W TIRE LLC	20
28852	111615	\$ 473.10	UNIFIRST HOLDINGS, L.P.	20
28853	111615	\$ 9.59	WILEY HARDWARE & SUPPLY	20
28854	111615	\$ 1,383.40	1ST CHOICE TRUCK LUBE INC	20
28855	111615	\$ 256.30	AG-POWER INC.	20
28856	111615	\$ 367.95	ARROW-MAGNOLIA INTERNATIONAL	20
28857	111615	\$ 34.22	A TO Z HYDRAULICS	20
28858	111615	\$ 3,090.59	BANE MACHINERY, INC.	20
28859	111615	\$ 221.80	BRIDGEPORT AUTOMOTIVE	20
28860	111615	\$ 162.99	BRUCKNER TRUCK SALES, INC.	20
28861	111615	\$ 31.33	COMDATA NETWORK, INC	20
28862	111615	\$ 75.52	GRAINGER, W.W., INC.	20
28863	111615	\$ 914.00	LEHIGH HANSON	20
28864	111615	\$ 6,329.68	HOLT TEXAS, LTD HOLT CAT	20
28865	111615	\$ 98.49	INTERTSTATE BATTERY OF FT WORTH	20
28866	111615	\$ 56.00	KIRBY-SMITH INC	20
28867	111615	\$ 545.55	KLEMENT, KARL, FORD-MERC	20
28868	111615	\$ 897.90	MARTIN TRUCK ENTERPRISE OF BOY	20
28869	111615	\$ 1,548.83	MCMASTER NEW HOLLAND CO., INC.	20
28870	111615	\$ 92.50	MEYERS AGENCY, INC.	20

CHECK #	DATE	AMOUNT	VENDOR	BANK
28871	111615	\$ 395.36	MUNNS ACE HARDWARE-AUTO SUPPLY	20
28872	111615	\$ 238.02	AIR FILTRATION ALTERNATIVES,INC	20
28873	111615	\$ 3,496.20	P2 EMULSIONS DBA/P SQUARE EMULISON	20
28874	111615	\$ 306.02	PRAXAIR DISTRIBUTION INC	20
28875	111615	\$ 180.00	DAVID DAVIS	20
28876	111615	\$ 300.00	JAMES E SULLIVAN	20
28877	111615	\$ 224.90	TIRE OUTLET, INC	20
28878	111615	\$ 95.00	TERESA D. MORATH	20
28879	111615	\$ 2,208.31	TRUCKPRO INC	20
28880	111615	\$ 888.20	UNIFIRST HOLDINGS, L.P.	20
28881	111615	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
28882	111615	\$ 550.00	GEORGE WOLFE	20
28883	111615	\$ 150.00	RICK WOODS	20
28884	111615	\$ 519.68	ZEP MANUFACTURING, INC.	20
28885	111615	\$ 52,117.92	APAC TEXAS, INC	20
28886	111615	\$ 1,204.13	BRIDGEPORT AUTOMOTIVE	20
28887	111615	\$ 1,147.78	BRIDGEPORT BUILDING CTR.,INC.	20
28888	111615	\$ 1,519.82	BRUCKNER TRUCK SALES, INC.	20
28889	111615	\$ 252.21	CMC TRAILER DISTRIBUTORS, INC	20
28890	111615	\$ 920.51	LEHIGH HANSON	20
28891	111615	\$ 5,236.98	HOLT TEXAS, LTD HOLT CAT	20
28892	111615	\$ 45.00	KLEMENT, KARL, C-P-D, INC.	20
28893	111615	\$ 1,156.16	MCMASTER NEW HOLLAND CO.,INC.	20
28894	111615	\$ 50.00	MEYERS AGENCY, INC.	20
28895	111615	\$ 190.66	PRAXAIR DISTRIBUTION INC	20
28896	111615	\$ 173.44	SANDFORD PETROLEUM INC	20
28897	111615	\$ 105.00	SOUTHERN TIRE MART, LLC INC	20
28898	111615	\$ 95.00	TERESA D. MORATH	20
28899	111615	\$ 692.03	UNIFIRST HOLDINGS, L.P.	20
28900	111615	\$ 7.50	WISE COUNTY TAX ASSESSOR/COLLECTOR	20
28901	111615	\$ 2,230.00	SANDY HILL CONCRETE	20
28902	111615	\$ 224.00	BOYD FEED STORE, L.P.	20
28903	111615	\$ 845.25	BRIDGEPORT BUILDING CTR.,INC.	20
28904	111615	\$ 106,500.00	BRUCKNER TRUCK SALES, INC.	20
28905	111615	\$ 2,572.50	COX READY MIX CONCRETE, INC	20
28906	111615	\$ 2,985,000.00	FUND 25 RESERVES/THOROUGHFARE	20
28907	111615	\$ 625.55	LOWERY WHOLESALE	20
28908	111615	\$ 2,230.00	SANDY HILL CONCRETE	20
28909	111615	\$ 1,813.80	DARLENE HIGHTOWER SETTLE	20
2499	102915	\$ 10,903.49	ARC (AUSTIN RIBBON & COMPUTER	61
2500	111615	\$ 545.00	ROCKIN L TRAILERS	61
2501	111615	\$ 1,800.00	CAP FLEET UPFITTERS	61
2502	111615	\$ 788.07	W.S. DARLEY & CO.	61
2503	111615	\$ 28,746.55	DELL MARKETING L.P.	61
2504	111615	\$ 6,727.45	METRO FIRE APPARATUS SPECIALIS	61
1007	111615	\$ 7,200.00	AFIX TECHNOLOGIES, INC	84
2267	102815	\$ 13,095.88	PAYROLL CLEARING FUND	85
2268	102915	\$ 34.50	WISE COUNTY EFTPS	85

CHECK #	DATE	AMOUNT	VENDOR	BANK
2269	111215	\$ 13,121.42	PAYROLL CLEARING FUND	85
2270	111615	\$ 193.20	UNIFIRST HOLDINGS, L.P.	85
2209	102815	\$ 46,626.00	PAYROLL CLEARING FUND	87
2210	102915	\$ 4,545.00	ADDICTION BEHAVIORAL SERVICES,	87
2211	102915	\$ 13.00	ADVANTAGE OFFICE PRODUCTS, LLC	87
2212	102915	\$ 50.00	KRISTI AUSTIN	87
2213	102915	\$ 351.54	CENTURY LINK	87
2214	102915	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
2215	102915	\$ 100.00	TARRANT COUNTY CSCD	87
2216	102915	\$ 37.28	DEPARTMENT OF INFORMATION RESOURCE	87
2217	102915	\$ 281.18	DARCI A FLYNN	87
2218	102915	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2219	102915	\$ 777.78	I COPY, LLC, INC.	87
2220	102915	\$ 95.00	CHERYL LOVETT	87
2221	102915	\$ 728.25	MARRIOTT COURTYARD ARLINGTON	87
2222	102915	\$ 548.55	OMNI CORPUS CHRISTI HOTEL	87
2223	102915	\$ 184.00	JULIE ORR	87
2224	102915	\$ 230.00	LANGLEY SMURTHWAITE	87
2225	102915	\$ 359.15	SOUTHERN COMPUTER WAREHOUSE	87
2226	102915	\$ 403.65	JAMIE STONE	87
2227	102915	\$ 5,466.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
2228	102915	\$ 648.00	SYMANTEC CORPORATION INC	87
2229	102915	\$ 35.00	TEXAS COMMISSION ON LAW ENFORCEMENT	87
2230	102915	\$ 576.30	THE INN ON BARON'S CREEK	87
2231	102915	\$ 62.60	VOLUNTEERS OF AMERICA TEXAS	87
2232	102915	\$ 85.00	WEST PUBLISHING PAYMENT CTR.,	87
2233	102915	\$ 184.00	CARRIE WIGINGTON	87
2234	110415	\$ 608.57	CENTURY LINK	87
2235	110415	\$ 43.70	EARL DENE CLAYTON	87
2236	110415	\$ 52.00	DARCI A FLYNN	87
2237	110415	\$ 272.75	GENERAL FUND	87
2238	110415	\$ 39.00	TAMIE MCCOLLUM	87
2239	110415	\$ 20.00	JULIE ORR	87
2240	110415	\$ 52.00	MEREDITH OVERBECK	87
2241	110415	\$ 65.00	LANGLEY SMURTHWAITE	87
2242	110415	\$ 26.19	SPARKLETTS & SIERRA SPRINGS	87
2243	110415	\$ 39.94	WAL-MART COMMUNITY BRC	87
2244	110415	\$ 20.00	CARRIE WIGINGTON	87
2245	110615	\$ 359.34	I COPY, LLC, INC.	87
2246	110615	\$ 296.70	JULIE ORR	87
2247	111215	\$ 46,941.99	PAYROLL CLEARING FUND	87
2248	111315	\$ 229.70	AT&T	87
2249	111315	\$ 224.95	AT&T MOBILITY	87
6998	102715	\$ (210.00)	TEXAS PROBATION ASSOC. - CMIT	88
7018	102815	\$ 19,293.36	PAYROLL CLEARING FUND	88
7019	102915	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
7020	102915	\$ 125.04	AUSTIN WILLIAM EARL	88
7021	102915	\$ 4,563.02	CLARINDA YOUTH CORPORATION	88

CHECK #	DATE	AMOUNT	VENDOR	BANK
7022	102915	\$ 1,498.00	DENTON COUNTY JUVENILE PROBATION	88
7023	102915	\$ 5.00	DEPARTMENT OF INFORMATION RESOURCE	88
7024	102915	\$ 288.31	EAN HOLDINGS, LLC	88
7025	102915	\$ 4,200.00	HAYS COUNTY TREASURER	88
7026	102915	\$ 309.00	LOGOS SERVICES LLC	88
7027	102915	\$ 1,040.00	BAILEY MCADAMS KORZENIEWSKI	88
7028	102915	\$ 24.41	KRISTI MCQUISTON	88
7029	102915	\$ 100.00	MEYERS AGENCY, INC.	88
7030	102915	\$ 600.00	PSYCHOTHERAPY SERVICES INC	88
7031	102915	\$ 600.00	DR. CAROLE L ROGERS	88
7032	102915	\$ 4,443.30	RITE OF PASSAGE INC	88
7033	102915	\$ 175.00	SAM HOUSTON STATE UNIVERSITY-C	88
7034	102915	\$ 70.00	TEXAS PROBATION ASSOC. - CMIT	88
7035	102915	\$ 28.75	WISE COUNTY EFTPS	88
7036	110415	\$ 340.98	CENTURY LINK	88
7037	110415	\$ 388.70	DEBBIE COOK	88
7038	110415	\$ 10.93	GENERAL FUND	88
7039	110615	\$ 603.75	DEBBIE COOK	88
7040	110615	\$ 9.00	I COPY, LLC, INC.	88
7041	110615	\$ 293.25	SAN LUIS RESORT	88
7042	111215	\$ 19,295.24	PAYROLL CLEARING FUND	88
7043	111315	\$ 141.35	AT&T	88
7044	111615	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
45442	102815	\$ 6,656.37	AFLAC	98
45443	102815	\$ 115.38	JALAYNA SUE CADDELL	98
45444	102815	\$ 8.67	COLONIAL LIFE & ACCIDENT	98
45445	102815	\$ 11,183.00	DENTON AREA TEACHERS CR.UNION	98
45446	102815	\$ 264.00	GENERAL FUND	98
45447	102815	\$ 2,160.89	JEFFERSON PILOT FINANCIAL INS	98
45448	102815	\$ 4,589.76	LIBERTY NATIONAL LIFE INS	98
45449	102815	\$ 518.40	NATL. FAM. CARE LIFE INS., INC	98
45450	102815	\$ 176.00	PRECINCT #3 FUND	98
45451	102815	\$ 128.55	LEGAL SHIELD	98
45452	102815	\$ 1,302.46	SECURITY BENEFIT LIFE INSURANCE	98
45453	102815	\$ 742.52	SOUTHERN FARM BUREAU	98
45454	102815	\$ 230.76	STATE DISBURSEMENT UNIT	98
45455	102815	\$ 197,322.75	WISE COUNTY EFTPS	98
45456	102815	\$ 139.47	WISE COUNTY UNITED WAY	98
45457	102915	\$ 218.50	GENERAL FUND	98
45458	102915	\$ 84.64	JAIL INDUSTRIES	98
45459	102915	\$ 278.88	PRECINCT #1 FUND	98
45460	102915	\$ 144.18	PRECINCT #2 FUND	98
45461	102915	\$ 251.88	PRECINCT #3 FUND	98
45462	102915	\$ 200.36	PRECINCT #4 FUND	98
45463	102915	\$ 5,268.47	WISE COUNTY EFTPS	98
45464	102915	\$ 440,769.95	WISE COUNTY EFTPS	98
45465	103015	\$ 245.00	GENERAL FUND	98
45466	103015	\$ 5.00	PRECINCT #1 FUND	98

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CHECK #	DATE	AMOUNT	VENDOR	BANK
45467	103015	\$ 15.00	PRECINCT #2 FUND	98
45468	103015	\$ 10.00	PRECINCT #3 FUND	98
45469	103015	\$ 5.00	WISE COUNTY EMERG. SRVCS.	98
45470	110415	\$ 276,646.31	WISE COUNTY EFTPS	98
45482	111215	\$ 115.38	JALAYNA SUE CADDELL	98
45483	111215	\$ 11,383.00	DENTON AREA TEACHERS CR.UNION	98
45484	111215	\$ 314.00	GENERAL FUND	98
45485	111215	\$ 4,557.60	LIBERTY NATIONAL LIFE INS	98
45486	111215	\$ 1,302.46	SECURITY BENEFIT LIFE INSURANCE	98
45487	111215	\$ 230.76	STATE DISBURSEMENT UNIT	98
45488	111215	\$ -	WISE COUNTY EFTPS	98
45489	111215	\$ 139.47	WISE COUNTY UNITED WAY	98
45490	111315	\$ 494.00	UNION-PROBATION	98
45491	111315	\$ 197,560.12	WISE COUNTY EFTPS	98
		<b>\$ 8,206,198.77</b>		