

11/15/2016

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE FY17**

| CHECK# | DATE   | AMOUNT    | VENDOR                            | BANK CODE |
|--------|--------|-----------|-----------------------------------|-----------|
| 84327  | 101016 | \$ 462.00 | LEXIS NEXIS RISK DATA MGNT. IN    | 12        |
| 84328  | 101016 | 59.31     | ALVORD, CITY OF                   | 12        |
| 84329  | 101016 | 420.37    | APOGEE MEDICAL GROUP, TEXAS PA    | 12        |
| 84330  | 101016 | 3037.88   | AT&T MOBILITY                     | 12        |
| 84331  | 101016 | 13433     | BISHOP & BISHOP                   | 12        |
| 84332  | 101016 | 5943      | PATTON BOGGS (US) L.L.P.          | 12        |
| 84333  | 101016 | 208.47    | CITY OF BOYD WATER                | 12        |
| 84334  | 101016 | 21551.08  | BRIDGEPORT, CITY OF               | 12        |
| 84335  | 101016 | 200       | DAVID B. BROOKS, ATTORNEY         | 12        |
| 84336  | 101016 | 1397.16   | LINEBARGER GOGGAN BLAIR & SAMPSON | 12        |
| 84337  | 101016 | 2925      | CARRILLO/TIBBLES, PLLC            | 12        |
| 84338  | 101016 | 1219.94   | COURT APPOINTED SPECIAL ADVOCATES | 12        |
| 84339  | 101016 | 2567.72   | CDW GOVERNMENT, INC               | 12        |
| 84340  | 101016 | 1219.94   | CHILDREN'S ADVOCACY CENTER        | 12        |
| 84341  | 101016 | 333.92    | CHICO AUTO PARTS & SERVICE INC    | 12        |
| 84342  | 101016 | 23931.43  | COMDATA NETWORK, INC              | 12        |
| 84343  | 101016 | 210.25    | DECATUR VETERINARY CLINIC, INC    | 12        |
| 84344  | 101016 | 113.46    | DEPARTMENT OF STATE HEALTH SER    | 12        |
| 84345  | 101016 | 1102.69   | DIAMOND DRUGS INC                 | 12        |
| 84346  | 101016 | 365.5     | DREAM RANCH LLC                   | 12        |
| 84347  | 101016 | 1920      | FIVE STAR CORRECTIONAL SERVICE    | 12        |
| 84348  | 101016 | 16000     | FUND 78 ANIMAL CONTROL            | 12        |
| 84349  | 101016 | 25.06     | GENERAL FUND                      | 12        |
| 84350  | 101016 | 975       | TODD GREENWOOD                    | 12        |
| 84351  | 101016 | 75        | GTG SOLUTIONS INC                 | 12        |
| 84352  | 101016 | 150       | KYLA GUNTER                       | 12        |
| 84353  | 101016 | 200       | WALTER HARVEY                     | 12        |
| 84354  | 101016 | 35.11     | HENDERSHOT EQUIPMENT CO INC       | 12        |
| 84355  | 101016 | 971       | MICHELLE E. HALLORAN              | 12        |
| 84356  | 101016 | 1189.36   | I COPY, LLC, INC.                 | 12        |
| 84357  | 101016 | 1501.5    | IESI-WEATHERFORD LANDFILL         | 12        |
| 84358  | 101016 | 1750      | IMPACT PROMOTIONAL SERVICES       | 12        |
| 84359  | 101016 | 26844.88  | PROGRESSIVE WASTE SOLUTIONS       | 12        |
| 84360  | 101016 | 2100      | BRUCE ISAACKS                     | 12        |
| 84361  | 101016 | 300       | KEMP'S WRECKER SERVICE LLC        | 12        |
| 84362  | 101016 | 20698.11  | KIMLEY-HORN & ASSOC., INC.        | 12        |
| 84363  | 101016 | 19.92     | LABCORP OF AMERICA HOLDINGS       | 12        |
| 84364  | 101016 | 39.96     | JAY LAPHAM                        | 12        |
| 84365  | 101016 | 16        | LEXISNEXIS                        | 12        |
| 84366  | 101016 | 975       | LONE STAR BACKHOE & SEPTIC, LLC   | 12        |
| 84367  | 101016 | 500       | CURT MAGEE                        | 12        |
| 84368  | 101016 | 1550      | ANTOINETTE R. MCGARRAHAN, PH.D    | 12        |
| 84369  | 101016 | 142.29    | MCMASTER NEW HOLLAND CO.,INC.     | 12        |
| 84370  | 101016 | 500       | KATHLEEN MEGONIGAL                | 12        |
| 84371  | 101016 | 199.85    | MID-CITES PEST CONTROL, INC       | 12        |
| 84372  | 101016 | 450       | RAYMOND SAL NAPOLITAN III         | 12        |

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|---------------|-------------|---------------|-----------------------------------|------------------|
| 84373         | 101016      | 850           | WM BARRY NORMAN, PH.D             | 12               |
| 84374         | 101016      | 85.37         | BILLIE PITTMAN                    | 12               |
| 84375         | 101016      | 151.1         | PRAXAIR DISTRIBUTION INC          | 12               |
| 84376         | 101016      | 1082.7        | RICHARD G.RANEN DBA CORRECTION    | 12               |
| 84377         | 101016      | 28.75         | RICHARDSON AUTO GLASS             | 12               |
| 84378         | 101016      | 775           | CHE ROTRAMBLE                     | 12               |
| 84379         | 101016      | 450           | TAMMY SCHMIDT                     | 12               |
| 84380         | 101016      | 2314.65       | SCOTT-MERRIMAN, INC.              | 12               |
| 84381         | 101016      | 25            | SLIDELL ISD                       | 12               |
| 84382         | 101016      | 1209.53       | SOUTHERN COMPUTER WAREHOUSE       | 12               |
| 84383         | 101016      | 69.18         | SOUTHERN TIRE MART, LLC INC       | 12               |
| 84384         | 101016      | 95.33         | STAPLES ADVANTAGE                 | 12               |
| 84385         | 101016      | 653.27        | TEXAS COMPTROLLER OF PUBLIC ACCTS | 12               |
| 84386         | 101016      | 197.4         | AIRGAS USA, LLC                   | 12               |
| 84387         | 101016      | 16778.26      | TEXAS ASSOCIATION OF COUNTIES     | 12               |
| 84388         | 101016      | 39.78         | TARRANT CO. HOSPITAL DIST         | 12               |
| 84389         | 101016      | 75            | TRAVIS COUNTY CONSTABLE PCT 1     | 12               |
| 84390         | 101016      | 74.5          | TRANSUNION RISK & ALTERNATIVE     | 12               |
| 84391         | 101016      | 1             | TEXAS DEPT. OF PUBLIC SAFETY      | 12               |
| 84392         | 101016      | 67.63         | TEXAS RADIOLOGY ASSOCIATES, LLC   | 12               |
| 84393         | 101016      | 135.14        | UNIFIRST HOLDINGS, L.P.           | 12               |
| 84394         | 101016      | 1219.94       | VOICES ADVOCATING FOR CHILDREN    | 12               |
| 84395         | 101016      | 274.56        | WAL-MART COMMUNITY BRC            | 12               |
| 84396         | 101016      | 68.66         | WARNER RADIO & COMMUNICA. INC     | 12               |
| 84397         | 101016      | 5372          | WISE COUNTY JURY FUND             | 12               |
| 84398         | 101016      | 496           | WEST WISE SPECIAL UTILITY DIST    | 12               |
| 84399         | 101016      | 25            | CARLA JO WILLIAMS                 | 12               |
| 84400         | 101016      | 169.21        | WISE COUNTY MEDICAL & SURGICAL    | 12               |
| 84401         | 101016      | 6.43          | WISE COUNTY TREASURER             | 12               |
| 84402         | 101016      | 1219.94       | WISE HOPE SHELTER & CRISIS CENTER | 12               |
| 84403         | 101016      | 157.44        | WISE ELECTRIC CO-OP, INC.         | 12               |
| 84404         | 101016      | 517.7         | WISE EMERGENCY MEDICINE ASSOC.    | 12               |
| 84405         | 101016      | 9147.55       | DECATUR HOSPITAL AUTHORITY        | 12               |
| 84406         | 101016      | 24.62         | DICK WOOD                         | 12               |
| 84407         | 101016      | 700           | KATIE ANN WOODS ATTORNEY @ LAW    | 12               |
| 84408         | 101016      | 172.4         | JAMES WOOD MOTORS, INC            | 12               |
| 84409         | 101016      | 1550          | WOODRUFF & WREN, LLP              | 12               |
| 84410         | 101016      | 559.22        | XEROX CORPORATION                 | 12               |
| 84411         | 101316      | 2500          | ANGELA JOHNSON                    | 12               |
| 84412         | 101316      | 743957.78     | PAYROLL CLEARING FUND             | 12               |
| 84413         | 101316      | 116           | BROOK AKINS                       | 12               |
| 84414         | 101316      | 116           | LOUCRECIA BIGGERSTAFF             | 12               |
| 84415         | 101316      | 745.44        | HOLIDAY INN EXPRESS DBA FREDER    | 12               |
| 84416         | 101316      | 422.9         | BRENDA ROWE                       | 12               |
| 84417         | 101916      | 25            | ALVORD ISD                        | 12               |
| 84418         | 101916      | 10.21         | CRIS ASHMORE                      | 12               |

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|---------------|-------------|---------------|-------------------------------------|------------------|
| 84419         | 101916      | 598.78        | AT&T MOBILITY                       | 12               |
| 84420         | 101916      | 38.92         | AUTOZONE, INC.                      | 12               |
| 84421         | 101916      | 953           | BISHOP & BISHOP                     | 12               |
| 84422         | 101916      | 20            | CITY OF BOYD WATER                  | 12               |
| 84423         | 101916      | 25            | BOYD ISD                            | 12               |
| 84424         | 101916      | 3175          | CARRILLO/TIBBLES, PLLC              | 12               |
| 84425         | 101916      | 10.21         | MATTHEW CARLSON                     | 12               |
| 84426         | 101916      | 100           | CHICO ISD                           | 12               |
| 84427         | 101916      | 485           | DREAM RANCH LLC                     | 12               |
| 84428         | 101916      | 1400          | FAST RECYCLING INC                  | 12               |
| 84429         | 101916      | 437342.03     | FUND 26 (TEX DOT GRANT)             | 12               |
| 84430         | 101916      | 15600         | FUND 61 CAPITAL FUNDING             | 12               |
| 84431         | 101916      | 423.08        | FUND 54 JUDICIAL                    | 12               |
| 84432         | 101916      | 89702.22      | GENERAL FUND                        | 12               |
| 84433         | 101916      | 500           | BRYAN PATRICK HOELLER               | 12               |
| 84434         | 101916      | 300           | MICHELLE E. HALLORAN                | 12               |
| 84435         | 101916      | 12            | INDUSTRIAL ORGANIZATIONAL SOLUTIONS | 12               |
| 84436         | 101916      | 39            | LEXISNEXIS                          | 12               |
| 84437         | 101916      | 1275          | KATHLEEN MEGONIGAL                  | 12               |
| 84438         | 101916      | 54.95         | MID-CITES PEST CONTROL, INC         | 12               |
| 84439         | 101916      | 200           | GEORGE R. MOUNT PH.D.               | 12               |
| 84440         | 101916      | 25            | NORTHWEST ISD                       | 12               |
| 84441         | 101916      | 1872          | OMNIBASE SERVICES OF TEXAS          | 12               |
| 84442         | 101916      | 31            | ORANGE CO. CLERK OF COURTS          | 12               |
| 84443         | 101916      | 1589.82       | READY REFRESH BY NESTLE             | 12               |
| 84444         | 101916      | 0.62          | PARADISE ISD                        | 12               |
| 84445         | 101916      | 1725.57       | PAYROLL CLEARING FUND               | 12               |
| 84446         | 101916      | 103.69        | QUILL CORPORATION INC               | 12               |
| 84447         | 101916      | 595.07        | SECOND COURT OF APPEALS             | 12               |
| 84448         | 101916      | 67.46         | SERVE RIGHT DBA INTREPID TECH       | 12               |
| 84449         | 101916      | 15.7          | CENTURY LINK                        | 12               |
| 84450         | 101916      | 62545.12      | TEXAS COMPTROLLER OF PUBLIC ACCTS   | 12               |
| 84451         | 101916      | 1             | TEXAS DEPT. OF PUBLIC SAFETY        | 12               |
| 84452         | 101916      | 194370.52     | WISE COUNTY EFTPS                   | 12               |
| 84453         | 101916      | 790           | WISE REGIONAL HEALTH SYSTEM         | 12               |
| 84454         | 101916      | 607.95        | DECATUR HOSPITAL AUTHORITY          | 12               |
| 84455         | 101916      | 62.93         | JERRY WOODLOCK, JUDGE               | 12               |
| 84456         | 101916      | 475           | WOODRUFF & WREN, LLP                | 12               |
| 84457         | 101916      | 14350         | DALLAS COUNTY SW OF FORENSIC        | 12               |
| 84458         | 101916      | 50.35         | KLEMENT, KARL, FORD-MERC            | 12               |
| 84459         | 101916      | 751.78        | PRONTO STAFFING CLB, INC            | 12               |
| 84460         | 102116      | 4200          | CITY OF ALVORD                      | 12               |
| 84461         | 102116      | 10.73         | AMERICAN MESSAGING SERVICES, LLC    | 12               |
| 84462         | 102116      | 93.28         | ATMOS ENERGY                        | 12               |
| 84463         | 102116      | 4148.8        | BLUE CROSS BLUE SHIELD OF TX        | 12               |
| 84464         | 102116      | 4200          | BOONESVILLE-BALSORA FIRE            | 12               |

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| 84465  | 102116 | 4200    | CITY OF BRIDGEPORT FIRE DEPT    | 12        |
| 84466  | 102116 | 1284.41 | CENTURY LINK                    | 12        |
| 84467  | 102116 | 4200    | CHICO, CITY OF                  | 12        |
| 84468  | 102116 | 4200    | COTTONDALE FIRE DEPT.           | 12        |
| 84469  | 102116 | 4200    | CRAFTON FIRE DEPARTMENT         | 12        |
| 84470  | 102116 | 154     | CHAD DAVIS                      | 12        |
| 84471  | 102116 | 4200    | CITY OF DECATUR-FIRE            | 12        |
| 84472  | 102116 | 4200    | EAST WISE FIRE RESCUE VOL.DEPT  | 12        |
| 84473  | 102116 | 4200    | GREENWOOD-SLIDELL FIRE          | 12        |
| 84474  | 102116 | 1498.26 | PROGRESSIVE WASTE SOLUTIONS     | 12        |
| 84475  | 102116 | 4200    | LAKE BRIDGEPORT VOL. FIRE DEPA  | 12        |
| 84476  | 102116 | 4200    | NEWARK FIRE DEPARTMENT          | 12        |
| 84477  | 102116 | 560.4   | OMNI SAN ANTONIO HOTEL CORP     | 12        |
| 84478  | 102116 | 210     | OFFICE OF COURT ADMINISTRATION  | 12        |
| 84479  | 102116 | 4200    | PARADISE FIRE DEPARTMENT        | 12        |
| 84480  | 102116 | 10000   | RESERVE ACCOUNT #16882672       | 12        |
| 84481  | 102116 | 180     | SENDY REYNOLDS                  | 12        |
| 84482  | 102116 | 4200    | RHOME, CITY OF VFD              | 12        |
| 84483  | 102116 | 4200    | RUNAWAY BAY, CITY OF            | 12        |
| 84484  | 102116 | 4200    | SALT CREEK VFD                  | 12        |
| 84485  | 102116 | 4200    | SAND FLAT VFD                   | 12        |
| 84486  | 102116 | 513.07  | WENDY SHEARIN                   | 12        |
| 84487  | 102116 | 1090    | TEXAS ASSOC OF HOSTAGE          | 12        |
| 84488  | 102116 | 500     | TEXAS PUBLIC HEALTH ASSOCIATION | 12        |
| 84489  | 102116 | 15      | TRI-COUNTY ELECTRIC COOPERATIVE | 12        |
| 84490  | 102116 | 850     | TEXAS FORENSIC ASSOC, DBA: TXFA | 12        |
| 84491  | 102116 | 470     | UNITED STATES POSTMASTER        | 12        |
| 84492  | 102116 | 4200    | WISE COUNTY EMERGENCY DISTRICT  | 12        |
| 84493  | 102116 | 454.95  | WYNDHAM SAN ANTONIO RIVERWALK   | 12        |
| 7320   | 101916 | 130.65  | BOYD MEDICINE STORE             | 14        |
| 7321   | 101916 | 277.45  | EDWARD HENRY FRIES              | 14        |
| 7322   | 101916 | 1213.32 | GAIL'S PHARMACY, INC.           | 14        |
| 7323   | 101916 | 603.62  | HOME HEALTH CARE OF NORTH CENT  | 14        |
| 7324   | 101916 | 1957.67 | S & J MEDICAL CENTER PHARMACY,  | 14        |
| 7325   | 101916 | 91.89   | NEW ANESTHESIA PRACTICE SERVIC  | 14        |
| 7326   | 101916 | 229.41  | NORTH CENTRAL UROLOGY, PA       | 14        |
| 7327   | 101916 | 304.21  | QUEST DIAGNOSTICS, INC.         | 14        |
| 7328   | 101916 | 243.6   | RHOME PHARMACY INC              | 14        |
| 7329   | 101916 | 26      | TARRANT CO. HOSPITAL DIST       | 14        |
| 7330   | 101916 | 157.53  | TEXAS HEALTH PHYSICIANS GROUP   | 14        |
| 7331   | 101916 | 253.59  | TRINITY PAIN MEDICINE ASSOCIAT  | 14        |
| 7332   | 101916 | 357.65  | TEXAS RADIOLOGY ASSOCIATES, LLC | 14        |
| 7333   | 101916 | 545.86  | UNITED CLINICS OF NORTH TEXAS,  | 14        |
| 7334   | 101916 | 185.44  | WISE CLINICAL CARE ASSOCIATES   | 14        |
| 7335   | 101916 | 4534.12 | DECATUR HOSPITAL AUTHORITY      | 14        |
| 11222  | 102416 | -99.46  | KLEMENT, KARL, C-P-D, INC.      | 15        |

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| 11226         | 101016      | 108.93        | AT&T MOBILITY                       | 15               |
| 11227         | 101016      | 368.29        | BOUND TREE MEDICAL, LLC             | 15               |
| 11228         | 101016      | 9673.51       | CARL'S SERVICE CENTER               | 15               |
| 11229         | 101016      | 5416.71       | COMDATA NETWORK, INC                | 15               |
| 11230         | 101016      | 0.46          | GENERAL FUND                        | 15               |
| 11231         | 101016      | 8873.2        | INTERMEDI, INC                      | 15               |
| 11232         | 101016      | 548.46        | KLEMENT, KARL, FORD-MERC            | 15               |
| 11233         | 101016      | 124.1         | MCGINNIS WELDING OF TEXAS INC       | 15               |
| 11234         | 101016      | 45.54         | OREILLY AUTO ENTERPRISES, LLC       | 15               |
| 11235         | 101016      | 37.5          | RENSHAW DRUG STORE#2, INC           | 15               |
| 11236         | 101316      | 109225.84     | PAYROLL CLEARING FUND               | 15               |
| 11237         | 101916      | 419.02        | AT&T MOBILITY                       | 15               |
| 11238         | 101916      | 4259.46       | GENERAL FUND                        | 15               |
| 11239         | 101916      | 5.23          | MCGINNIS WELDING OF TEXAS INC       | 15               |
| 11240         | 101916      | 256.79        | PAYROLL CLEARING FUND               | 15               |
| 11241         | 102116      | 276.56        | CENTURY LINK                        | 15               |
| 30311         | 101016      | 650.25        | 1ST CHOICE TRUCK LUBE INC           | 20               |
| 30312         | 101016      | 31947.93      | APAC TEXAS, INC                     | 20               |
| 30313         | 101016      | 151.88        | AT&T MOBILITY                       | 20               |
| 30314         | 101016      | 114.86        | BRIDGEPORT AUTOMOTIVE               | 20               |
| 30315         | 101016      | 93.15         | BRIDGEPORT BUILDING CTR.,INC.       | 20               |
| 30316         | 101016      | 1246.44       | BRUCKNER TRUCK SALES, INC.          | 20               |
| 30317         | 101016      | 4265.56       | CHICO LIMESTONE                     | 20               |
| 30318         | 101016      | 140.77        | CLOSNER EQUIPMENT CO., INC          | 20               |
| 30319         | 101016      | 44.13         | COMDATA NETWORK, INC                | 20               |
| 30320         | 101016      | 17.69         | DECATUR LUMBER, INC                 | 20               |
| 30321         | 101016      | 1270.68       | DECATUR TIRE STORE                  | 20               |
| 30322         | 101016      | 1180.84       | LEHIGH HANSON                       | 20               |
| 30323         | 101016      | 29809.99      | HEARTLAND ASPHALT MATERIALS,        | 20               |
| 30324         | 101016      | 215.19        | JOHN COL, INC.                      | 20               |
| 30325         | 101016      | 38.31         | I COPY, LLC, INC.                   | 20               |
| 30326         | 101016      | 498.41        | MCMASTER NEW HOLLAND CO.,INC.       | 20               |
| 30327         | 101016      | 35.96         | MUNNS ACE HARDWARE-AUTO SUPPLY      | 20               |
| 30328         | 101016      | 2313          | P2 EMULSIONS DBA/P SQUARE EMULSIONS | 20               |
| 30329         | 101016      | 375.46        | PRAXAIR DISTRIBUTION INC            | 20               |
| 30330         | 101016      | 2048.87       | ROMCO EQUIPMENT COMPANY, INC        | 20               |
| 30331         | 101016      | 206           | SOUTHERN TIRE MART, LLC INC         | 20               |
| 30332         | 101016      | 17.57         | AIRGAS USA, LLC                     | 20               |
| 30333         | 101016      | 15            | TIRE OUTLET, INC                    | 20               |
| 30334         | 101016      | 312.41        | UNIFIRST HOLDINGS, L.P.             | 20               |
| 30335         | 101016      | 39.2          | WILEY HARDWARE & SUPPLY             | 20               |
| 30336         | 101016      | 999.6         | ZEP MANUFACTURING, INC.             | 20               |
| 30337         | 101316      | 133841.65     | PAYROLL CLEARING FUND               | 20               |
| 30338         | 101916      | 179.58        | AT&T MOBILITY                       | 20               |
| 30339         | 101916      | 23.98         | CHICO AUTO PARTS & SERVICE INC      | 20               |
| 30340         | 101916      | 288.97        | PAYROLL CLEARING FUND               | 20               |

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| 30341         | 102116      | 485.18        | KEVIN BURNS                         | 20               |
| 30342         | 102116      | 378.57        | CENTURY LINK                        | 20               |
| 30343         | 102116      | 154           | RONALD R GEESLIN                    | 20               |
| 30344         | 102116      | 154           | JERRY KLEIN                         | 20               |
| 30345         | 102116      | 154           | MONTY NIVENS                        | 20               |
| 30346         | 102116      | 1819.8        | WYNDHAM SAN ANTONIO RIVERWALK       | 20               |
| 2583          | 101016      | 2835          | TYLER TECHNOLOGIES, INC             | 61               |
| 2330          | 101916      | 2273.69       | GENERAL FUND                        | 85               |
| 2585          | 101016      | 394.38        | GENERAL FUND                        | 87               |
| 2586          | 101016      | 156.15        | I COPY, LLC, INC.                   | 87               |
| 2587          | 101316      | 260.05        | AT&T                                | 87               |
| 2588          | 101316      | 95.98         | AT&T MOBILITY                       | 87               |
| 2589          | 101316      | 973.42        | CENTURY LINK                        | 87               |
| 2590          | 101316      | 82            | HUDSON IMAGING SYSTEMS, INC         | 87               |
| 2591          | 101316      | 168.48        | TAMIE MCCOLLUM                      | 87               |
| 2592          | 101316      | 45332.24      | PAYROLL CLEARING FUND               | 87               |
| 2593          | 101316      | 467.49        | QUILL CORPORATION INC               | 87               |
| 2594          | 101316      | 51.96         | SPARKLETTS & SIERRA SPRINGS         | 87               |
| 2595          | 101316      | 35            | TEXAS COMMISSION ON LAW ENFORCEMENT | 87               |
| 2596          | 101316      | 84.95         | VIC PRINTING LLC                    | 87               |
| 7331          | 101016      | 6.8           | GENERAL FUND                        | 88               |
| 7332          | 101316      | 1500          | ADDICTION BEHAVIORAL SERVICES,      | 88               |
| 7333          | 101316      | 171.96        | AT&T                                | 88               |
| 7334          | 101316      | 442.42        | AUSTIN WILLIAM EARL                 | 88               |
| 7335          | 101316      | 500           | JOHN BUTLER, PHD                    | 88               |
| 7336          | 101316      | 374.52        | CENTURY LINK                        | 88               |
| 7337          | 101316      | 318.41        | DEBBIE COOK                         | 88               |
| 7338          | 101316      | 1160          | JENNIE FINCHER, PH.D., LPC-S        | 88               |
| 7339          | 101316      | 4200          | G4S YOUTH SERVICES, LLC             | 88               |
| 7340          | 101316      | 3090.9        | GULF COAST TRADES CENTER.INC.       | 88               |
| 7341          | 101316      | 260           | JUVENILE JUSTICE ASSOCIATION O      | 88               |
| 7342          | 101316      | 800           | KIM MARTINEZ                        | 88               |
| 7343          | 101316      | 405           | LOGOS SERVICES LLC                  | 88               |
| 7344          | 101316      | 520           | BAILEY MCADAMS KORZENIEWSKI         | 88               |
| 7345          | 101316      | 19134.55      | PAYROLL CLEARING FUND               | 88               |
| 7346          | 101316      | 390           | YOUTH CENTER OF THE HIGH PLAIN      | 88               |
| 7347          | 102116      | 170           | AUSTIN WILLIAM EARL                 | 88               |
| 7348          | 102116      | 762.45        | HOLIDAY INN DOWNTOWN MARINA         | 88               |
| 7349          | 102116      | 170           | CASH JETTON                         | 88               |
| 46180         | 101016      | 2458.61       | TEXAS ASSOCIATION OF COUNTIES       | 98               |
| 46181         | 101016      | 268852.46     | WISE COUNTY EFTPS                   | 98               |
| 46190         | 101316      | 115.38        | JALAYNA SUE CADDELL                 | 98               |
| 46191         | 101316      | 365.78        | CHAPTER 13 TRUSTEE-PAM BASSEL       | 98               |
| 46192         | 101316      | 185.08        | CHAPTER 13 TRUSTEE                  | 98               |
| 46193         | 101316      | 10716         | DENTON AREA TEACHERS CR.UNION       | 98               |
| 46194         | 101316      | 230           | GENERAL FUND                        | 98               |

11/15/2016

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE FY17**

| <b>CHECK#</b> | <b>DATE</b> | <b>AMOUNT</b>          | <b>VENDOR</b>                  | <b>BANK CODE</b> |
|---------------|-------------|------------------------|--------------------------------|------------------|
| 46195         | 101316      | 4892.94                | LIBERTY NATIONAL LIFE INS      | 98               |
| 46196         | 101316      | 130.06                 | US DEPARTMENT OF EDUCATION     | 98               |
| 46197         | 101316      | 1335.5                 | SECURITY BENEFIT LIFE INSURANC | 98               |
| 46198         | 101316      | 504                    | UNION-PROBATION                | 98               |
| 46199         | 101316      | 193967.47              | WISE COUNTY EFTPS              | 98               |
| 46200         | 101316      | 129.47                 | WISE COUNTY UNITED WAY         | 98               |
| 46201         | 102416      | 4589.91                | WISE COUNTY EFTPS              | 98               |
|               |             | <b>\$ 2,822,521.91</b> |                                |                  |