

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT JULY 25, 2011

CHECK #	DATE	AMOUNT	VENDOR	BANK
56684	71211	\$ 369,044.75	EF JOHNSON TECHNOLOGIES	12
56685	71211	\$ 36,991.47	TRANSMONTAIGNE PRODUCT SERVICE	12
56686	71311	\$ 35.49	ATMOS ENERGY	12
56687	71311	\$ 1,634.33	AT&T MOBILITY	12
56688	71311	\$ 41.07	LINDY BORCHARDT	12
56689	71311	\$ 52.02	CLAUDINE BROWN	12
56690	71311	\$ 1,451.94	CENTURY LINK	12
56691	71311	\$ 188.70	TIM COLE	12
56692	71311	\$ 111.00	FAMILY CLINIC	12
56693	71311	\$ 598.87	SHERRY LANGFORD	12
56694	71311	\$ 113.22	JAY LAPHAM	12
56695	71311	\$ 187.08	LA QUINTA INN COLLEGE STATION	12
56696	71311	\$ 1,560.64	LOWE'S COMMERCIAL SERVICES	12
56697	71311	\$ 267.00	MELS TRUCKING	12
56698	71311	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
56699	71311	\$ 145.00	PRODUCTIVITY CENTER (TCLEDDS)	12
56700	71311	\$ 27,658.00	RELIANT ENERGY-DEPT 0954	12
56701	71311	\$ 375.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
56702	71311	\$ 109.00	TEXAS BUREAU OF VITAL STATISTIC	12
56703	71311	\$ 20.00	TEXAS FIRE MARSHALS' ASSOCIATION	12
56704	71311	\$ 251.51	TODD VINEYARD	12
56705	71311	\$ 146.40	WISE COUNTY MESSENGER ADVERTISE	12
56706	71311	\$ 92.31	WISE COUNTY CRIMESTOPPERS	12
56707	71311	\$ 386.23	AT&T MOBILITY	12
56708	71311	\$ 750.00	SHERRY HAAS	12
56709	71311	\$ 622,894.88	PAYROLL CLEARING FUND	12
56710	71311	\$ 25,000.00	JAIL INDUSTRIES	12
56711	71311	\$ 75,000.00	WISE COUNTY EMERG. SRVCS.	12
56712	71511	\$ 2,244.96	AT&T MOBILITY	12
56713	71511	\$ 116.89	CENTURY LINK	12
56714	71511	\$ 246.24	CERIDIAN BENEFITS SERVICES, INC	12
56715	71511	\$ 144.00	TANYA DAVIS	12
56716	71511	\$ 33.18	TEXAS PARKS & WILDLIFE DEPT.	12
56717	71511	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
56718	71511	\$ 136.43	THE INN ON BARON'S CREEK	12
56719	71511	\$ 180.00	TODD VINEYARD	12
56720	71511	\$ 18,000.00	VOICES ADVOCATING FOR CHILDREN	12
56721	71511	\$ 3,140.00	WISE CO.COUNCIL ON ALCOHOLISM	12
56722	71511	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
56723	71911	\$ 675.77	FUND 54 JUDICIAL	12
56724	71911	\$ 39,750.12	GENERAL FUND	12
56725	71911	\$ 3,360.00	OMNIBASE SERVICES OF TEXAS	12
56726	71911	\$ 49,053.09	COMPTROLLER OF PUBLIC ACCOUNTS	12
56727	71911	\$ 229,693.42	WISE COUNTY EFTPS	12
56728	71911	\$ 52.62	ATMOS ENERGY	12
56729	71911	\$ 40.00	JOE MICHAEL CARRILLO	12
56730	71911	\$ 301.90	CHRISTINA DANIEL	12
56731	71911	\$ 351.14	JACKSONCO SUPPLY, LLC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
56732	71911	\$ 55.00	MANN REFRIGERATION	12
56733	71911	\$ 311.45	BILL MCELHANEY	12
56734	71911	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
56735	71911	\$ 90.00	VETERANS COUNTY SERVICE OFFICE	12
56736	71911	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
56737	71911	\$ 40.94	WISE COUNTY CRIMESTOPPERS	12
56738	72111	\$ 1,336.13	ATMOS ENERGY	12
56739	72111	\$ 4,873.12	AT&T MOBILITY	12
56740	72111	\$ 60.00	DENTON COUNTY CONSTABLE PCT 5	12
56741	72111	\$ 1,300.00	RESERVE ACCOUNT JP3(PITNEY BOWES)	12
56742	72111	\$ 82.58	DANNY WHITE	12
56743	72511	\$ 6.43	DEPARTMENT OF INFORMATION RESOURCE	12
56744	72511	\$ 15.00	T&W TIRE	12
56745	72511	\$ 53.79	MCMASTER NEW HOLLAND CO.,INC.	12
56746	72511	\$ 2,495.05	ADP, INC	12
56747	72511	\$ 851.60	CDW GOVERNMENT, INC	12
56748	72511	\$ 3,868.00	TYLER TECHNOLOGIES, INC	12
56749	72511	\$ 1,500.00	ABSOLUTE SEPTIC PUMPING	12
56750	72511	\$ 828.00	GTG SOLUTIONS INC	12
56751	72511	\$ 150.00	CHICO AUTO PARTS & SERVICE INC	12
56752	72511	\$ 300.00	KEMP'S WRECKER SERVICE, LLC	12
56753	72511	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
56754	72511	\$ 99.00	ADT SECURITY SERVICES	12
56755	72511	\$ 79.62	ADVANCED GASTROENTEROLOGH ASSOC	12
56756	72511	\$ 255.00	AEC ELECTRIC, INC	12
56757	72511	\$ 118.00	AG-POWER INC.	12
56758	72511	\$ 65.00	AGVANTAGE FARM & RANCH	12
56759	72511	\$ 460.00	ALL PRO WINDOW TINTING	12
56760	72511	\$ 770.44	ANIMAL CARE EQUIPMENT & SERVIC	12
56761	72511	\$ 2,791.00	BECK INDUSTRIES	12
56762	72511	\$ 765.00	MARILYN BELEW	12
56763	72511	\$ 1,746.00	BISHOP & BISHOP	12
56764	72511	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
56765	72511	\$ 220.00	FRED BREWER SALES	12
56766	72511	\$ 6,472.43	BUFFALO BUSINESS PRODUCTS, LLC	12
56767	72511	\$ 1,494.00	JOE MICHAEL CARRILLO	12
56768	72511	\$ 69.99	CDW GOVERNMENT, INC	12
56769	72511	\$ 2,066.00	DALLAS COUNTY SW OF FORENSIC	12
56770	72511	\$ 3,070.29	DECATUR TIRE STORE	12
56771	72511	\$ 174.35	DECATUR VETERINARY CLINIC	12
56772	72511	\$ 119.67	DELL MARKETING L.P.	12
56773	72511	\$ 25.00	DENTON COUNTY JUVENILE PROBATION	12
56774	72511	\$ 461.64	DEPARTMENT OF INFORMATION RESOURCE	12
56775	72511	\$ 129.98	DISH DBS CORPORATION	12
56776	72511	\$ 6,379.80	FIVE STAR CORRECTIONAL SERVICE	12
56777	72511	\$ 7,387.50	GUARDIAN SECURITY SOLUTIONS	12
56778	72511	\$ 800.00	HAWKINS FUNERAL HOME	12
56779	72511	\$ 399.99	HELLO DIRECT,INC.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
56780	72511	\$ 25.49	HENDERSON TECHNOLOGIES, LLC	12
56781	72511	\$ 2,895.65	I COPY, LLC	12
56782	72511	\$ 125.00	IMC WASTE DISPOSAL, INC	12
56783	72511	\$ 768.10	IMPACT PROMOTIONAL SERVICES	12
56784	72511	\$ 1,375.31	IESI-FORT WORTH DISTRICT	12
56785	72511	\$ 522.00	BRUCE ISAACKS	12
56786	72511	\$ 2,085.04	JACKSONCO SUPPLY, LLC	12
56787	72511	\$ 2,281.29	KIMLEY-HORN & ASSOC., INC.	12
56788	72511	\$ 99.95	KLEMENT, KARL, FORD-MERC	12
56789	72511	\$ 270.00	CURT MAGEE	12
56790	72511	\$ 105.00	MAGIC SHRED/BRIAN J. DOWNEY	12
56791	72511	\$ 315.00	MANOUSHAGIAN, DANA DAVIS	12
56792	72511	\$ 425.74	MANN REFRIGERATION	12
56793	72511	\$ 514.02	MARK'S PLUMBING PARTS	12
56794	72511	\$ 1,835.75	MAXOR CORRECTIONAL PHARMACY SERV	12
56795	72511	\$ 429.00	MCAFFEE, INC	12
56796	72511	\$ 281.75	MCM ELEGANTE HOTEL	12
56797	72511	\$ 89.87	MCMASTER NEW HOLLAND CO., INC.	12
56798	72511	\$ 58.87	S & J MEDICAL CENTER PHARMACY	12
56799	72511	\$ 1,150.00	KATHLEEN MEGONIGAL	12
56800	72511	\$ 10,485.00	BELEW & SINGLETON ATTORNEY AT	12
56801	72511	\$ 127.50	METROPLEX WELDING SUPPLY, INC.	12
56802	72511	\$ 1,300.00	MEYERS AGENCY	12
56803	72511	\$ 600.00	JESSIE K MONTGOMERY	12
56804	72511	\$ 580.35	DALE WAYNE MOSELEY	12
56805	72511	\$ 92.94	MWI VETERINARY SUPPLY INC	12
56806	72511	\$ 72.30	NORTH CENTRAL TX. ORTHOPEDICS	12
56807	72511	\$ 389.87	LANNIE NOBLE	12
56808	72511	\$ 145.62	NORTHSTAR ANESTHESIA, P.A.	12
56809	72511	\$ 75.00	OCSI TRAINING, INC	12
56810	72511	\$ 818.63	OZARKA	12
56811	72511	\$ 23.76	PACK 'N' MAIL	12
56812	72511	\$ 171.63	LORI PERRYMORE REEVES	12
56813	72511	\$ 129.00	PITNEY-BOWES	12
56814	72511	\$ 1,185.00	PITNEY BOWES GLOBAL (MAIL MACH	12
56815	72511	\$ 425.00	DARRYL PRESSLEY	12
56816	72511	\$ 19.95	PUBLIC DATA	12
56817	72511	\$ 514.84	QUILL CORPORATION	12
56818	72511	\$ 1,350.00	R&R CONSTRUCTION	12
56819	72511	\$ 1,864.20	RICHARD G.RANEN	12
56820	72511	\$ 1,076.40	RENAISSANCE AUSTIN HOTEL	12
56821	72511	\$ 375.00	RICK'S AUTO REPAIR AND TOWING	12
56822	72511	\$ 990.00	CHE ROTRAMBLE	12
56823	72511	\$ 868.86	SCOTT-MERRIMAN, INC.	12
56824	72511	\$ 702.00	SMITH & GREEN, P.C.	12
56825	72511	\$ 1,372.05	LON SMITH ROOFING	12
56826	72511	\$ 6,132.71	SOUTHWEST INTERN.TRUCKS, INC.	12
56827	72511	\$ 975.00	JOE S. SZYMANSKI	12

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56828	72511	\$ 144.00	DANIEL TEED	12
56829	72511	\$ 2,437.00	TYLER TECHNOLOGIES, INC	12
56830	72511	\$ 230.00	TERESA D. MORATH	12
56831	72511	\$ 7,000.00	MICHAEL TURNER	12
56832	72511	\$ 6.68	TEXAS RADIOLOGY ASSOCIATES, LLC	12
56833	72511	\$ 1,423.00	UNITED VISUAL AIDS, INC	12
56834	72511	\$ 442.60	V&V MARINE PRODUCTS, INC.	12
56835	72511	\$ 200.00	VETERANS INFORMATION SERVICE	12
56836	72511	\$ 876.05	VICTORIA REGIONAL JUVENILE FAMILY	12
56837	72511	\$ 425.15	VIC PRINTING	12
56838	72511	\$ 724.68	WAL-MART COMMUNITY BRC	12
56839	72511	\$ 1,836.00	WARNER RADIO & COMMUNICA.	12
56840	72511	\$ 985.00	COLEMAN EXTERMINATION, INC.	12
56841	72511	\$ 144.00	KAREN WEAVER VALENZUELA	12
56842	72511	\$ 970.00	WICHITA COUNTY CLERK	12
56843	72511	\$ 1,560.00	WILLIAM H RAY, P.C.	12
56844	72511	\$ 90.00	WILLIAMS & WILLIAMS ATTORNEY @ LAW	12
56845	72511	\$ 310.10	WISE COUNTY MEDICAL & SURGICAL	12
56846	72511	\$ 27.86	WISE COUNTY CRIMESTOPPERS	12
56847	72511	\$ 263.25	WISE EMERGENCY MEDICINE ASSOC.	12
56848	72511	\$ 2,419.02	DECATUR HOSPITAL AUTHORITY	12
56849	72511	\$ 49.95	JAMES WOOD MOTORS, INC	12
56850	72511	\$ 484.20	WOODRUFF & WREN	12
56851	72511	\$ 424.65	XEROX CORPORATION	12
1006	71211	\$ 1,000,000.00	FUND 18 GRANTS	13
6108	72211	\$ 93.25	ADVANCED HEART CARE, PA	14
6109	72211	\$ 78.23	DECATUR WOMEN'S HEALTH CENTER,	14
6110	72211	\$ 665.73	DOCTOR'S HOSPITAL	14
6111	72211	\$ 531.67	EDWARD HENRY FRIES	14
6112	72211	\$ 443.16	GAIL'S PHARMACY	14
6113	72211	\$ 46.73	MARK G. GOSS M.D. PR	14
6114	72211	\$ 194.10	LABCORP OF AMERICA	14
6115	72211	\$ 2,067.02	S & J MEDICAL CENTER PHARMACY	14
6116	72211	\$ 391.87	NORTH CENTRAL TX. ORTHOPEDICS	14
6117	72211	\$ 50.78	ROBERT T. NEAL, M.D.	14
6118	72211	\$ 220.23	NORTHSTAR ANESTHESIA, P.A.	14
6119	72211	\$ 63.49	QUEST DIAGNOSTIC	14
6120	72211	\$ 267.86	RADCARE OF TEXAS PA	14
6121	72211	\$ 716.85	RENSHAW DRUG STORE#2	14
6122	72211	\$ 270.23	RHOME PHARMACY	14
6123	72211	\$ 117.82	RIBEIRO ORTHOPEDIC PA	14
6124	72211	\$ 1,487.88	JEFF T. RUSSELL M.D	14
6125	72211	\$ 347.86	TARRANT CO. HOSPITAL DIST	14
6126	72211	\$ 220.58	TEXAS HEALTH PHYSICIANS GROUP	14
6127	72211	\$ 46.73	TRAYNHAM MEDICAL P.A	14
6128	72211	\$ 8.29	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6129	72211	\$ 268.93	UNITED CLINICS OF NORTH TEXAS,	14
6130	72211	\$ 66.54	WISE COUNTY MEDICAL & SURGICAL	14

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6131	72211	\$ 134.03	WISE EMERGENCY MEDICINE ASSOC.	14
6132	72211	\$ 4,892.41	DECATUR HOSPITAL AUTHORITY	14
8129	71211	\$ 9,987.37	TRANSMONTAIGNE PRODUCT SERVICE	15
8130	71311	\$ 322.27	CENTURY LINK	15
8131	71311	\$ 52.55	LOWE'S COMMERCIAL SERVICES	15
8132	71311	\$ 88,718.88	PAYROLL CLEARING FUND	15
8133	71511	\$ 76.10	AT&T MOBILITY	15
8134	71511	\$ 58.44	CENTURY LINK	15
8135	72211	\$ 410.22	AT&T MOBILITY	15
8136	72211	\$ 208.23	MINDY L FISHER	15
8137	72211	\$ 62.09	AT&T MOBILITY	15
8138	72211	\$ 58.84	BOUND TREE MEDICAL, LLC	15
8139	72211	\$ 1.96	DEPARTMENT OF INFORMATION RESOURCE	15
8140	72211	\$ 102.00	DEE FAUBUS	15
8141	72211	\$ 420.93	FRAZER INC.	15
8142	72211	\$ 54.98	SEARS RETAIL DEALER STORE	15
8143	72211	\$ 1,086.00	SMITH RV CENTER	15
8144	72211	\$ 769.95	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8145	72211	\$ 347.01	T&W TIRE	15
8146	72211	\$ 4,857.00	VERATHON, INC	15
8147	72211	\$ 78.16	JAMES WOOD MOTORS, INC	15
21747	71211	\$ 909.59	LEHIGH HANSON	20
21748	71211	\$ 136.42	DARLENE HIGHTOWER SETTLE DBA/SIGN LADY	20
21749	71211	\$ 188.86	TRANSMONTAIGNE PRODUCT SERVICE	20
21750	71211	\$ 3,205.12	WILSON CULVERTS, INC.	20
21751	71311	\$ 295.12	CENTURY LINK	20
21752	71311	\$ 136,976.42	PAYROLL CLEARING FUND	20
21753	71511	\$ 38.05	AT&T MOBILITY	20
21754	71511	\$ 56.95	COMMUNICOMM SERVICES	20
21755	72111	\$ 500.72	AT&T MOBILITY	20
21756	72511	\$ 8.06	DECATUR PARTS PLUS	20
21757	72511	\$ 213.85	BRIDGEPORT AUTOMOTIVE	20
21758	72511	\$ 287.55	BRUCKNER TRUCK SALES, INC.	20
21759	72511	\$ 474.35	CHICO LIMESTONE	20
21760	72511	\$ 217.00	DECATUR TIRE STORE	20
21761	72511	\$ 1,241.68	LEHIGH HANSON	20
21762	72511	\$ 204.05	HOLMES AUTO SUPPLY	20
21763	72511	\$ 1,715.01	LANE CONSTRUCTION CORPORATION	20
21764	72511	\$ 75.00	MCMASTER NEW HOLLAND CO., INC.	20
21765	72511	\$ 7.50	METROPLEX WELDING SUPPLY, INC.	20
21766	72511	\$ 86,126.03	SOUTHERN ASPHALT & PET. CO	20
21767	72511	\$ 142.41	SOUTHERN TIRE MART, LLC	20
21768	72511	\$ 277.55	WAL-MART COMMUNITY BRC	20
21769	72511	\$ 1,670.90	APAC, INC.-TEXAS BITHULITHIC	20
21770	72511	\$ 179.17	BRIDGEPORT BUILDING CTR., INC.	20
21771	72511	\$ 10.52	CHICO AUTO PARTS & SERVICE INC	20
21772	72511	\$ 139.00	DECATUR TIRE STORE	20
21773	72511	\$ 0.15	DEPARTMENT OF INFORMATION RESO	20

CHECK #	DATE	AMOUNT	VENDOR	BANK
21774	72511	\$ 17,798.88	LEHIGH HANSON	20
21775	72511	\$ 20.15	HOLT CAT	20
21776	72511	\$ 140.40	J&A RADIATOR AUTO REPAIR	20
21777	72511	\$ 89.14	KLEMENT, KARL, FORD-MERC	20
21778	72511	\$ 271.23	MANTEK	20
21779	72511	\$ 101.40	METROPLEX WELDING SUPPLY, INC.	20
21780	72511	\$ 285.12	OGBURN'S BRAKE & EQPT.	20
21781	72511	\$ 94.26	SOUTHWEST INTERN.TRUCKS, INC.	20
21782	72511	\$ 201.74	UNIFIRST HOLDINGS, L.P.	20
21783	72511	\$ 1,053.39	BRIDGEPORT AUTOMOTIVE	20
21784	72511	\$ 189.86	BRIDGEPORT PUMP & SUPPLY	20
21785	72511	\$ 1.57	DEPARTMENT OF INFORMATION RESOURCE	20
21786	72511	\$ 979.50	LEHIGH HANSON	20
21787	72511	\$ 730.48	HOLT CAT	20
21788	72511	\$ 8,996.41	LANE CONSTRUCTION CORPORATION	20
21789	72511	\$ 1,972.27	MCMASTER NEW HOLLAND CO., INC.	20
21790	72511	\$ 292.04	MUNNS ACE HARDWARE-AUTO SUPPLY	20
21791	72511	\$ 7,260.00	PROFESSIONAL COATING TECHNOLOGY	20
21792	72511	\$ 924.13	R B EVERETT & COMPANY	20
21793	72511	\$ 366.30	REDDY ICE, INC	20
21794	72511	\$ 69,692.13	SOUTHERN ASPHALT & PET. CO	20
21795	72511	\$ 150.00	JAMES E SULLIVAN	20
21796	72511	\$ 913.78	TIRE OUTLET, INC	20
21797	72511	\$ 121.47	UNIFIRST HOLDINGS, L.P.	20
21798	72511	\$ 74.91	WAL-MART COMMUNITY BRC	20
21799	72511	\$ 9,173.56	APAC, INC.-TEXAS BITHULITHIC	20
21800	72511	\$ 292.64	BRIDGEPORT AUTOMOTIVE	20
21801	72511	\$ 72.81	BRIDGEPORT BUILDING CTR., INC.	20
21802	72511	\$ 216.18	BRIDGEPORT PUMP & SUPPLY	20
21803	72511	\$ 103.10	BRIDGEPORT STEEL & SUPPLY	20
21804	72511	\$ 22.38	BRUCKNER TRUCK SALES, INC.	20
21805	72511	\$ 0.13	DEPARTMENT OF INFORMATION RESOURCE	20
21806	72511	\$ 1,624.76	KIRBY-SMITH INC	20
21807	72511	\$ 159.04	LANE CONSTRUCTION CORPORATION	20
21808	72511	\$ 20.00	LOWERY WHOLESALE	20
21809	72511	\$ 168.17	MCMASTER NEW HOLLAND CO., INC.	20
21810	72511	\$ 380.26	PRAXAIR DISTRIBUTION INC	20
21811	72511	\$ 245.31	PURVIS INDUSTRIES, LTD	20
21812	72511	\$ 183.00	T&W TIRE	20
21813	72511	\$ 277.36	UNIFIRST HOLDINGS, L.P.	20
2258	71211	\$ 19,293.88	VLK ARCHITECTS, INC	61
2259	71211	\$ 165,000.00	DALLAS DODGE CHRYSLER JEEP	61
1995	71311	\$ 17,172.78	PAYROLL CLEARING FUND	85
5535	71311	\$ 247.65	AT&T MOBILITY	88
5536	71311	\$ 288.03	AUSTIN WILLIAM EARL	88
5537	71311	\$ 146.88	DEBBIE COOK	88
5538	71311	\$ 16,080.54	PAYROLL CLEARING FUND	88
5539	72511	\$ 2,280.00	4M YOUTH SERVICES, INC	88

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5540	72511	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5541	72511	\$ 394.58	AUSTIN WILLIAM EARL	88
5542	72511	\$ 1,520.75	CLARINDA YOUTH CORPORATION	88
5543	72511	\$ 15.84	DEPARTMENT OF INFORMATION RESOURCE	88
5544	72511	\$ 4,147.50	GLEN MILLS SCHOOLS	88
5545	72511	\$ 3,760.00	HAYS COUNTY TREASURER	88
5546	72511	\$ 600.00	BAILEY MCADAMS	88
5547	72511	\$ 5,880.00	VICTORIA REGIONAL JUVENILE FAMILY	88
40668	71311	\$ 6,372.65	AFLAC	98
40669	71311	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
40670	71311	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
40671	71311	\$ 9,896.61	DENTON AREA TEACHERS CR.UNION	98
40672	71311	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
40673	71311	\$ 160.00	ECMC	98
40674	71311	\$ 626.56	IRS/ACS SUPPORT	98
40675	71311	\$ 740.25	NATL. FAM. CARE LIFE INS.	98
40676	71311	\$ 3,996.10	OFFICE OF THE ATTY GENERAL	98
40677	71311	\$ 1,180.42	SECURITY BENEFIT LIFE INSURANCE	98
40678	71311	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
40679	71311	\$ 460.61	STATE DISBURSEMENT UNIT	98
40680	71311	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
40681	71311	\$ 145,839.81	WISE COUNTY EFTPS	98
40682	71311	\$ 103.00	WISE COUNTY UNITED WAY	98
40683	71311	\$ 270.72	GENERAL FUND	98
40684	71311	\$ 84.60	JAIL INDUSTRIES	98
40685	71311	\$ 307.18	PRECINCT #1 FUND	98
40686	71311	\$ 166.44	PRECINCT #2 FUND	98
40687	71311	\$ 245.66	PRECINCT #3 FUND	98
40688	71311	\$ 191.82	PRECINCT #4 FUND	98
40689	71511	\$ 12,932.09	CIGNA DENTAL	98
40690	72111	\$ 10.00	911 ADDRESSING FUND 16	98
40691	72111	\$ 25.00	FUND 88 JUVENILE PROB.	98
40692	72111	\$ 497.92	GENERAL FUND	98
40693	72111	\$ 15.00	PRECINCT #1 FUND	98
40694	72111	\$ 15.00	PRECINCT #2 FUND	98
40695	72111	\$ 15.00	PRECINCT #3 FUND	98
40696	72111	\$ 5.00	PRECINCT #4 FUND	98
40697	72111	\$ 25.00	WISE COUNTY EMERG. SRVCS.	98
		\$ 3,545,757.76		