

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.13.15

7/20/2015

CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
77791	70815	\$ (2,952.50)	BEAL LAW FIRM, PLLC SBN 240486	12
77920	63015	\$ 245.00	AMERICAN INSTITUTE OF CERTIFIED	12
77921	63015	\$ 152.03	CENTURY LINK	12
77922	63015	\$ 69.38	CONSTELLATION NEWENERGY, INC	12
77923	63015	\$ 5.18	DEANNA DELGADO	12
77924	63015	\$ 200.00	ROBERTO ESPANA	12
77925	63015	\$ 432.60	CRAIG JOHNSON	12
77926	63015	\$ 432.60	MICHELLE LANIER	12
77927	63015	\$ 184.00	CHRISTINE L NEAGLE	12
77928	63015	\$ 500.00	MARIANA PEREZ	12
77929	63015	\$ 184.00	BRITNEY SMITH	12
77930	63015	\$ 432.60	TAMMY SOSA	12
77931	63015	\$ 21.23	CENTURY LINK	12
77932	63015	\$ 62.00	TEXAS DEPT OF STATE HEALTH SERV	12
77933	63015	\$ 2,173.50	THE WESTIN	12
77934	63015	\$ 578.80	CITICARDS ATTN: TRACTOR SUPPLY	12
77935	63015	\$ 800.00	TEXAS COMMISSON ON ENVIRONMENT	12
77936	63015	\$ 725.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
77937	63015	\$ 740.61	WAL-MART COMMUNITY BRC	12
77938	70215	\$ 4,200.00	CITY OF ALVORD	12
77939	70215	\$ 2,219.43	ALVORD ISD	12
77940	70215	\$ 21.28	KEYLIA BARNETT	12
77941	70215	\$ 31.63	LOUCRECIA BIGGERSTAFF	12
77942	70215	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
77943	70215	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
77944	70215	\$ 254.03	KEVIN BURNS	12
77945	70215	\$ 4,200.00	CHICO, CITY OF	12
77946	70215	\$ 89.71	CHICO ISD	12
77947	70215	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
77948	70215	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
77949	70215	\$ 240.00	DALLAS COUNTY CONSTABLE PCT 5	12
77950	70215	\$ 160.00	DALLAS COUNTY CONSTABLE PCT 1	12
77951	70215	\$ 124.78	CHRISTINA KARRER	12
77952	70215	\$ 4,200.00	CITY OF DECATUR-FIRE	12
77953	70215	\$ 730.95	DECATUR ISD	12
77954	70215	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
77955	70215	\$ 36.59	GENERAL FUND	12
77956	70215	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
77957	70215	\$ 500.00	DENESE JOHNSON	12
77958	70215	\$ 25.30	JANEAN KERR	12
77959	70215	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
77960	70215	\$ 50.60	MILDRED J LESTER	12
77961	70215	\$ 4,044.01	NEWARK FIRE DEPARTMENT	12
77962	70215	\$ 300.00	NORTH TEXAS J.P.C.A.	12
77963	70215	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
77964	70215	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
77965	70215	\$ 2,001.55	PAYROLL CLEARING FUND	12
77966	70215	\$ 25.30	KRISTI POLONE	12
77967	70215	\$ 830.63	PRECINCT #1 FUND	12
77968	70215	\$ 830.63	PRECINCT #2 FUND	12
77969	70215	\$ 830.62	PRECINCT #3 FUND	12
77970	70215	\$ 830.62	PRECINCT #4 FUND	12
77971	70215	\$ 4,200.00	RHOME, CITY OF	12
77972	70215	\$ 15.07	KAREN RICHARDSON	12
77973	70215	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
77974	70215	\$ 4,200.00	SALT CREEK VFD	12
77975	70215	\$ 4,200.00	SAND FLAT VFD	12
77976	70215	\$ 970.02	SECOND COURT OF APPEALS	12
77977	70215	\$ 3,858.00	GARY SHELTON	12
77978	70215	\$ 100.00	DAVID SINGLETON	12
77979	70215	\$ 282.41	SLIDELL ISD	12
77980	70215	\$ 150.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
77981	70215	\$ 11.85	CRISTINA TORRES	12
77982	70215	\$ 400.00	TEXAS COLLEGE OF PROBATE JUDGE	12
77983	70215	\$ 480.00	TEXAS COMMISSON ON ENVIRONMENT	12
77984	70215	\$ 511.80	WASHINGTON COURT HOTEL	12
77985	70215	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
77986	70215	\$ 4.44	WISE COUNTY CRIMESTOPPERS	12
77987	70815	\$ 13.80	BARBARA THILL	12
77988	70815	\$ 85.05	AT&T MOBILITY	12
77989	70815	\$ 138.00	KEVIN L. BENTON	12
77990	70815	\$ 214.49	CITY OF BOYD WATER	12
77991	70815	\$ 2,468.15	BRIDGEPORT, CITY OF	12
77992	70815	\$ 625.77	LINEBARGER GOGGAN BLAIR & SAMPSON	12
77993	70815	\$ 189.50	CLASSEN-BUCK SEMINARS, INC. DB	12
77994	70815	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
77995	70815	\$ 7,401.05	DECATUR,CITY OF WATER & SEWER	12
77996	70815	\$ 276.00	DENNIS HUDSON	12
77997	70815	\$ 976.04	HYATT REGENCY SAN ANTONIO	12
77998	70815	\$ 42.55	JAY LAPHAM	12
77999	70815	\$ 700.00	NATIONAL INSTITUTE OF GOV PURC	12
78000	70815	\$ 593.40	OMNI CORPUS CHRISTI HOTEL	12
78001	70815	\$ 71.30	TEXAS PARKS & WILDLIFE DEPT.	12
78002	70815	\$ 119.83	WENDY SHEARIN	12
78003	70815	\$ 468.70	UNIVERSITY HOTEL	12
78004	70815	\$ 16.10	LUIS VALDEZ	12
78005	70815	\$ 138.00	TODD VINEYARD	12
78006	70815	\$ 138.00	DAVID WALKER	12
78007	70815	\$ 15.75	KAREN WEAVER VALENZUELA	12
78008	70815	\$ 441.60	WEST WISE S.U.D.	12
78009	70815	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
78010	70815	\$ 5,268.17	WISE COUNTY EMERG. SRVCS.	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
78011	70815	\$ 51.75	DARLA WRIGHT	12
78012	70915	\$ 475.76	AT&T MOBILITY	12
78013	70915	\$ 11,779.44	CENTURY LINK	12
78014	70915	\$ 170.00	TEXAS PARKS & WILDLIFE DEPT.	12
78015	70915	\$ 767,126.80	PAYROLL CLEARING FUND	12
78016	70915	\$ 771.05	TEXAS COMPTROLLER OF PUBLIC ACCTS	12
78017	70915	\$ 15,000.00	911 ADDRESSING FUND 16	12
78018	70915	\$ 45,000.00	WISE COUNTY EMERG. SRVCS.	12
78019	71315	\$ 249.11	COMDATA NETWORK, INC	12
78020	71315	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
78021	71315	\$ 100.00	MEYERS AGENCY, INC.	12
78022	71315	\$ 18.97	RAY ALLEN MANUFACTURING CO INC	12
78023	71315	\$ 70.84	JOHN COL, INC.	12
78024	71315	\$ 490.01	MCMASTER NEW HOLLAND CO.,INC.	12
78025	71315	\$ 21.96	MUNNS ACE HARDWARE-AUTO SUPPLY	12
78026	71315	\$ 291.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
78027	71315	\$ 3,039.45	ADP, INC	12
78028	71315	\$ 396.44	STANLEY CONVERGENT SECURITY	12
78029	71315	\$ 1,879.96	I COPY, LLC, INC.	12
78030	71315	\$ 369.44	COMDATA NETWORK, INC	12
78031	71315	\$ 1,125.65	EMPIRE PAPER COMPANY	12
78032	71315	\$ 822.50	GTG SOLUTIONS INC	12
78033	71315	\$ 935.26	MARTIN MARIETTA MATERIALS, INC	12
78034	71315	\$ 169.08	WILEY HARDWARE & SUPPLY	12
78035	71315	\$ 58.94	COMDATA NETWORK, INC	12
78036	71315	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
78037	71315	\$ 219.26	JACKSONCO SUPPLY, LLC	12
78038	71315	\$ 762.00	MWI VETERINARY SUPPLY INC	12
78039	71315	\$ 48.00	PET HEALTH CENTER, LLC	12
78040	71315	\$ 100.00	BILLY J RHOODES	12
78041	71315	\$ 49.68	UNIFIRST HOLDINGS, L.P.	12
78042	71315	\$ 165.00	GARY HOWARD TOWING SERVICE	12
78043	71315	\$ 330.00	KEMP'S WRECKER SERVICE LLC	12
78044	71315	\$ 1,155.00	RICK'S AUTO REPAIR AND TOWING	12
78045	71315	\$ 225.00	1ST PROPANE NORTH TEXAS LLC	12
78046	71315	\$ 249.25	ACCURINT	12
78047	71315	\$ 292.35	AG-POWER INC.	12
78048	71315	\$ 1,018.00	EMMANUEL ALBARADO DBA THE ALBA	12
78049	71315	\$ 2,860.64	AT&T MOBILITY	12
78050	71315	\$ 443.69	DECATUR PARTS PLUS	12
78051	71315	\$ 463.17	AUTOZONE, INC.	12
78052	71315	\$ 2,966.03	BAYMONT INN & SUITES	12
78053	71315	\$ 1,425.00	BEAL LAW FIRM, PLLC SBN 240486	12
78054	71315	\$ 280.83	BOB BARKER COMPANY,INC.	12
78055	71315	\$ 470.00	BOYD FEED STORE, L.P.	12
78056	71315	\$ 220.00	FRED BREWER SALES, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
78057	71315	\$ 149.94	BRIDGEPORT BUILDING CTR.,INC.	12
78058	71315	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
78059	71315	\$ 72.00	CAREFLIGHT MEMBERSHIP	12
78060	71315	\$ 2,250.00	CARRILLO/TIBBLES, PLLC	12
78061	71315	\$ 13,931.00	TIM COLE ATTORNEY AT LAW	12
78062	71315	\$ 30,010.96	COMDATA NETWORK, INC	12
78063	71315	\$ 131.54	CONTRACT PHARMACY SERVICES, INC	12
78064	71315	\$ 3,714.00	THERESA Y COPELAND	12
78065	71315	\$ 2,978.25	COVERTTRACK GROUP, INC	12
78066	71315	\$ 12.38	DECATUR PROPANE, LLC	12
78067	71315	\$ 25.00	DECATUR TIRE STORE	12
78068	71315	\$ 1,617.71	DELL MARKETING L.P.	12
78069	71315	\$ 1,264.65	DREAM RANCH LLC	12
78070	71315	\$ 6,585.52	DUSTIN, FRANK OFFICE SUPPLY INC	12
78071	71315	\$ 829.12	EAN HOLDINGS, LLC	12
78072	71315	\$ 84.62	ELLIOTT ELECTRIC SUPPLY LP	12
78073	71315	\$ 400.00	ENVIRONMENTAL SYSTEMS RESEARCH	12
78074	71315	\$ 126.00	EVIDENT CRIME SCENE PRODUCTS,INC	12
78075	71315	\$ 30.88	FEDEX, INC.	12
78076	71315	\$ 6,552.00	FIVE STAR CORRECTIONAL SERVICE	12
78077	71315	\$ 482.00	GARRETT & GARRETT	12
78078	71315	\$ 75.00	GTG SOLUTIONS INC	12
78079	71315	\$ 74.70	H3 OIL PAD, LLC	12
78080	71315	\$ 57.98	HENDERSHOT EQUIPMENT CO INC	12
78081	71315	\$ 40.00	DENISE HILL	12
78082	71315	\$ 147.50	JOHN ROGERS	12
78083	71315	\$ 1,625.37	JOHN COL, INC.	12
78084	71315	\$ 500.00	MICHELLE E. HALLORAN	12
78085	71315	\$ 7,637.47	I COPY, LLC, INC.	12
78086	71315	\$ 6,084.96	IESI-WEATHERFORD LANDFILL	12
78087	71315	\$ 63.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
78088	71315	\$ 1,788.47	JACKSONCO SUPPLY, LLC	12
78089	71315	\$ 75.00	KEMP'S WRECKER SERVICE LLC	12
78090	71315	\$ 185.95	KLEMENT, KARL, C-P-D, INC.	12
78091	71315	\$ 4.06	KLEMENT, KARL, FORD-MERC	12
78092	71315	\$ 107.48	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
78093	71315	\$ 540.33	MANN REFRIGERATION	12
78094	71315	\$ 4,873.78	MARTIN EAGLE OIL CO INC	12
78095	71315	\$ 2,462.00	MARATHON ENGINEERING CORPORATION	12
78096	71315	\$ 200.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
78097	71315	\$ 425.04	MCMASTER NEW HOLLAND CO.,INC.	12
78098	71315	\$ 1,000.00	KATHLEEN MEGONIGAL	12
78099	71315	\$ 200.00	MEYERS AGENCY, INC.	12
78100	71315	\$ 37.08	MOORE MEDICAL CORPORATION	12
78101	71315	\$ 200.00	GEORGE R. MOUNT PH.D.	12
78102	71315	\$ 28.47	MUNNS ACE HARDWARE-AUTO SUPPLY	12

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78103	71315	\$ 1,550.00	RAYMOND SAL NAPOLITAN III	12
78104	71315	\$ 400.93	OFFICE DEPOT	12
78105	71315	\$ 13,288.80	REEVES SPAIN-SIPES LAW, LLP	12
78106	71315	\$ 101.14	PRAXAIR DISTRIBUTION INC	12
78107	71315	\$ 1,182.89	PRONTO STAFFING CLB, INC	12
78108	71315	\$ 729.03	QUILL CORPORATION INC	12
78109	71315	\$ 134.82	RAMADA LIMITED	12
78110	71315	\$ 320.00	RLJ TOWER LEASING INC	12
78111	71315	\$ 1,800.00	CHE ROTRAMBLE	12
78112	71315	\$ 4,950.00	DAVID SABINE	12
78113	71315	\$ 210.74	SHARE CORP. INC	12
78114	71315	\$ 6,014.16	SOUTHERN COMPUTER WAREHOUSE, INC	12
78115	71315	\$ 1,461.70	SOUTHERN TIRE MART, LLC INC	12
78116	71315	\$ 420.00	STRATEGIC PRODUCTS & SERVICES,	12
78117	71315	\$ 210.93	AIRGAS USA, LLC	12
78118	71315	\$ 106.00	SYMBOL ARTS, LLC	12
78119	71315	\$ 476.10	PAT TRAIL	12
78120	71315	\$ 17.45	TRI-COUNTY ELECTRIC COOPERATIVE	12
78121	71315	\$ 675.00	2K PAWN & GUN SHOP	12
78122	71315	\$ 778.32	ULINE, INC	12
78123	71315	\$ 653.54	UNIFIRST HOLDINGS, L.P.	12
78124	71315	\$ 731.00	WARNER RADIO & COMMUNICA. INC	12
78125	71315	\$ 260.00	COLEMAN EXTERMINATION, INC.	12
78126	71315	\$ 500.00	WILLIAM H RAY, P.C.	12
78127	71315	\$ 1,100.00	WINDHAM WEAPONRY	12
78128	71315	\$ 582.15	WISE REGIONAL HEALTH SYSTEM	12
78129	71315	\$ 20.00	WISE WIRELESS	12
78130	71315	\$ 275.00	KATIE ANN WOODS ATTORNEY @ LAW	12
78131	71315	\$ 910.19	JAMES WOOD MOTORS, INC	12
78132	71315	\$ 49.00	XEROX CORPORATION	12
78133	71315	\$ 87.97	ZIMMERER KUBOTA-DENTON, INC.	12
78134	71315	\$ 4,357.32	AT&T MOBILITY	12
78135	71315	\$ 5,355.50	AR FLOORING PLUS	12
78136	71315	\$ 27,000.00	BRIDGEPORT TANK TRUCKS, LLC	12
78137	71315	\$ 5,487.00	CARPET CONNECTION DBA WESLEY W	12
78138	71315	\$ 1,410.37	CENTURY LINK CMR CLAIMS DEPARTMENT	12
78139	71315	\$ 18,045.00	GALLS, LLC	12
10491	63015	\$ 429.99	CITICARDS ATTN: TRACTOR SUPPLY	15
10492	63015	\$ 450.82	WAL-MART COMMUNITY BRC	15
10493	70215	\$ 2.16	GENERAL FUND	15
10494	70215	\$ 321.88	PAYROLL CLEARING FUND	15
10495	70815	\$ 359.82	AT&T MOBILITY	15
10496	70915	\$ 620.83	CENTURY LINK	15
10497	70915	\$ 115,747.37	PAYROLL CLEARING FUND	15
10498	71315	\$ 1,194.75	MINDY L FISHER	15
10499	71315	\$ 50.00	ACCURINT	15

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10500	71315	\$ 38.14	AT&T MOBILITY	15
10501	71315	\$ 11.38	AUTOZONE, INC.	15
10502	71315	\$ 627.33	BOUND TREE MEDICAL, LLC	15
10503	71315	\$ 481.96	BRIDGEPORT AUTOMOTIVE	15
10504	71315	\$ 1.38	BRIDGEPORT BUILDING CTR.,INC.	15
10505	71315	\$ 7,562.56	COMDATA NETWORK, INC	15
10506	71315	\$ 82.00	DREAM RANCH LLC	15
10507	71315	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
10508	71315	\$ 1,090.44	JOHN COL, INC.	15
10509	71315	\$ 96.90	I COPY, LLC, INC.	15
10510	71315	\$ 8,364.71	INTERMEDIX, INC	15
10511	71315	\$ 48.00	INK N STITCH, LLC	15
10512	71315	\$ 712.55	JACKSONCO SUPPLY, LLC	15
10513	71315	\$ 333.92	KLEMENT, KARL, FORD-MERC	15
10514	71315	\$ 264.08	MCGINNIS WELDING OF TEXAS INC	15
10515	71315	\$ 186.87	PACK 'N' MAIL	15
10516	71315	\$ 94.58	PARKER POWER SYSTEMS, INC.	15
10517	71315	\$ 1,385.28	QUADMED, INC	15
10518	71315	\$ 5,511.30	ROCK-N-RESCUE/J.E. WEINEL, INC	15
10519	71315	\$ 349.99	WARNER RADIO & COMMUNICA. INC	15
10520	71315	\$ 387.98	JAMES WOOD MOTORS, INC	15
10521	71315	\$ 479.04	AT&T MOBILITY	15
28277	63015	\$ 162.69	CENTURY LINK	20
28278	63015	\$ 48.60	WAL-MART COMMUNITY BRC	20
28279	70215	\$ 351.09	PAYROLL CLEARING FUND	20
28280	70915	\$ 132.35	CENTURY LINK	20
28281	70915	\$ 141,800.58	PAYROLL CLEARING FUND	20
28282	71315	\$ 1,246.56	APAC TEXAS, INC	20
28283	71315	\$ 62.28	CHICO LIMESTONE	20
28284	71315	\$ 8,288.35	LEHIGH HANSON	20
28285	71315	\$ 647.50	HIGGS ELECTRIC, LTD	20
28286	71315	\$ 2,350.00	HURD OIL FIELD SERVICE, INC.	20
28287	71315	\$ 4,076.00	LOWERY WHOLESALE	20
28288	71315	\$ 7,446.81	MARTIN MARIETTA MATERIALS, INC	20
28289	71315	\$ 2,625.00	SANDY HILL CONCRETE	20
28290	71315	\$ 1,094.00	WISE READY-MIX CONCRETE	20
28291	71315	\$ 38.14	AT&T MOBILITY	20
28292	71315	\$ 21.20	COMDATA NETWORK, INC	20
28293	71315	\$ 352.58	DECATUR TIRE STORE	20
28294	71315	\$ 67.74	JOHN COL, INC.	20
28295	71315	\$ 334.40	HOLT TEXAS, LTD HOLT CAT	20
28296	71315	\$ 92.92	MANTEK	20
28297	71315	\$ 79.77	AIR FILTRATION ALTERNATIVES,INC	20
28298	71315	\$ 317.21	UNIFIRST HOLDINGS, L.P.	20
28299	71315	\$ 89.10	ALVORD, CITY OF	20
28300	71315	\$ 17,776.90	APAC TEXAS, INC	20

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28301	71315	\$ 38.14	AT&T MOBILITY	20
28302	71315	\$ 77.74	BRIDGEPORT AUTOMOTIVE	20
28303	71315	\$ 172.37	BRIDGEPORT BUILDING CTR.,INC.	20
28304	71315	\$ 26.30	BRUCKNER TRUCK SALES, INC.	20
28305	71315	\$ 532.65	CHAPPELL SUPPLY OF TEXAS, LP	20
28306	71315	\$ 108.20	COMDATA NETWORK, INC	20
28307	71315	\$ 313.00	DECATUR TIRE STORE	20
28308	71315	\$ 356.60	JOHN COL, INC.	20
28309	71315	\$ 88.26	HOLT TEXAS, LTD HOLT CAT	20
28310	71315	\$ 11.84	I COPY, LLC, INC.	20
28311	71315	\$ 1,896.77	MCMASTER NEW HOLLAND CO.,INC.	20
28312	71315	\$ 63.88	RAM PRODUCTS, LTD.	20
28313	71315	\$ 1,023.99	SOUTHERN TIRE MART, LLC INC	20
28314	71315	\$ 208.86	UNIFIRST HOLDINGS, L.P.	20
28315	71315	\$ 1,521.20	WARNER RADIO & COMMUNICA. INC	20
28316	71315	\$ 890.00	AMERICAN HYDRAULICS INC	20
28317	71315	\$ 38.14	AT&T MOBILITY	20
28318	71315	\$ 4,255.66	HEARTLAND ASHPALT MATERIALS,	20
28319	71315	\$ 3.12	JOHN COL, INC.	20
28320	71315	\$ 8.64	I COPY, LLC, INC.	20
28321	71315	\$ 58.30	MCMASTER NEW HOLLAND CO.,INC.	20
28322	71315	\$ 202.91	MUNNS ACE HARDWARE-AUTO SUPPLY	20
28323	71315	\$ 79.80	AIR FILTRATION ALTERNATIVES,INC	20
28324	71315	\$ 2,342.40	P2 EMULSIONS DBA/P SQUARE EMULSIONS	20
28325	71315	\$ 165.46	PRAXAIR DISTRIBUTION INC	20
28326	71315	\$ 180.00	DAVID DAVIS	20
28327	71315	\$ 22.93	TRUCKPRO INC	20
28328	71315	\$ 327.54	UNIFIRST HOLDINGS, L.P.	20
28329	71315	\$ 38.14	AT&T MOBILITY	20
28330	71315	\$ 713.12	BRIDGEPORT AUTOMOTIVE	20
28331	71315	\$ 34.18	BRIDGEPORT BUILDING CTR.,INC.	20
28332	71315	\$ 181.12	PRAXAIR DISTRIBUTION INC	20
28333	71315	\$ 15.00	SOUTHERN TIRE MART, LLC INC	20
28334	71315	\$ 25.00	T&W TIRE LLC	20
28335	71315	\$ 202.68	UNIFIRST HOLDINGS, L.P.	20
28336	71315	\$ 35.00	WARNER RADIO & COMMUNICA. INC	20
28337	71315	\$ 636.69	AT&T MOBILITY	20
2469	71315	\$ 1,075.00	RYAN ANDERSON CONCRETE	61
2470	71315	\$ 31,262.00	SILSBEE FORD INC	61
2471	71315	\$ 6,995.00	TEXAS CUSTOM TRAILERS LP	61
2472	71315	\$ 1,078.48	JAMES WOOD MOTORS, INC	61
1515	71315	\$ 400.00	U.S.BANK	65
2247	70215	\$ 47.29	PAYROLL CLEARING FUND	85
2248	70915	\$ 17,611.99	PAYROLL CLEARING FUND	85
2249	71315	\$ 316.83	UNIFIRST HOLDINGS, L.P.	85
2080	63015	\$ 92.00	KRISTI AUSTIN	87

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CHECK#	DATE	AMOUNT	VENDOR	BANK CODE
2081	63015	\$ 92.00	JOHN CHOATE	87
2082	63015	\$ 434.70	PINNACLE UT, LP DBA DOUBLETREE	87
2083	63015	\$ 334.75	I COPY, LLC, INC.	87
2084	63015	\$ 92.00	CHERYL LOVETT	87
2085	63015	\$ 4.48	WAL-MART COMMUNITY BRC	87
2086	70215	\$ 233.87	GENERAL FUND	87
2087	70215	\$ 157.74	PAYROLL CLEARING FUND	87
2088	70815	\$ 67.96	ADVANTAGE OFFICE PRODUCTS, LLC	87
2089	70815	\$ 220.61	AT&T	87
2090	70815	\$ 224.95	AT&T MOBILITY	87
2091	70815	\$ 32.00	CHALET OF JEWELRY	87
2092	70815	\$ 31.05	EARL DENE CLAYTON	87
2093	70815	\$ 82.00	HUDSON IMAGING SYSTEMS, INC	87
2094	70815	\$ 397.01	INN OF THE MOUNTAIN GODS RESORT	87
2095	70815	\$ 184.00	CHERYL LOVETT	87
2096	70815	\$ 150.00	WEST TEXAS AREA CHIEFS ASSOCIATES	87
2097	70815	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	87
2098	70915	\$ 605.25	CENTURY LINK	87
2099	70915	\$ 43,685.03	PAYROLL CLEARING FUND	87
6906	63015	\$ 300.00	TEXAS JUVENILE JUSTICE DEPARTMENT	88
6907	70215	\$ 6.72	GENERAL FUND	88
6908	70215	\$ 62.01	PAYROLL CLEARING FUND	88
6909	70815	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6910	70815	\$ 50.08	JENNIFER ALLEN	88
6911	70815	\$ 117.30	DEBBIE COOK	88
6912	70815	\$ 700.00	KIM MARTINEZ	88
6913	70815	\$ 1,272.00	LOGOS SERVICES LLC	88
6914	70815	\$ 100.75	GENE NEEPER	88
6915	70915	\$ 137.37	AT&T	88
6916	70915	\$ 340.07	CENTURY LINK	88
6917	70915	\$ 19,018.32	PAYROLL CLEARING FUND	88
6918	71315	\$ 59.88	AT&T MOBILITY	88
6919	71315	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
45172	70215	\$ 2,941.56	TEXAS ASSOCIATION OF COUNTIES	98
45173	70215	\$ 275,545.96	WISE COUNTY EFTPS	98
45209	70915	\$ 115.38	JALAYNA SUE CADDELL	98
45210	70915	\$ 11,293.00	DENTON AREA TEACHERS CR.UNION	98
45211	70915	\$ 4,023.10	LIBERTY NATIONAL LIFE INS	98
45212	70915	\$ 1,319.96	SECURITY BENEFIT LIFE INSURANCE	98
45213	70915	\$ 230.76	STATE DISBURSEMENT UNIT	98
45214	70915	\$ 208,244.08	WISE COUNTY EFTPS	98
45215	70915	\$ 155.00	WISE COUNTY UNITED WAY	98
		\$ 2,169,085.45		