

3/23/2011 WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 3/22/10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
49639	31610	\$ 138.05	ATMOS ENERGY	12
49640	31610	\$ 964.20	JOHNNY BRITTON	12
49641	31610	\$ 114.37	CENTURY LINK	12
49642	31610	\$ 4,275.00	AVNER KLEIN DBA GLOBAL ASSETS	12
49643	31610	\$ 1,308.15	IESI-FORT WORTH DISTRICT	12
49644	31610	\$ 683.00	PETERSON, MARK	12
49645	31610	\$ 30.00	MONTE SHAW	12
49646	31610	\$ 25.00	SHERIFF'S ASSOC. OF TEXAS	12
49647	31610	\$ 50.00	WEST TX.CO.JUDGES & COMMS. ASSOC	12
49648	31610	\$ 26.25	WISE ELECTRIC CO-OP, INC.	12
49649	31610	\$ 352.93	JERRY WOODLOCK, JUDGE	12
49650	31610	\$ 114.75	ROY ADAMS	12
49651	31610	\$ 119.00	MARK ALLEN	12
49652	31610	\$ 38.25	BETH ANDERSON	12
49653	31610	\$ 134.00	THOMAS ANDERSON	12
49654	31610	\$ 110.50	ALLISON ARCHER	12
49655	31610	\$ 134.00	A.C.ARCHER	12
49656	31610	\$ 119.00	JOYCE BEARD	12
49657	31610	\$ 134.00	FREDA BENNETT	12
49658	31610	\$ 134.00	CONNIE BILBY	12
49659	31610	\$ 134.00	REBA J. BRADLEY	12
49660	31610	\$ 119.00	MAUDIE BROWN	12
49661	31610	\$ 114.75	DOROTHY BURK	12
49662	31610	\$ 129.75	ROBERT BURK	12
49663	31610	\$ 119.00	ROBERTA F. CAMPBELL	12
49664	31610	\$ 134.00	WINFORD CASH	12
49665	31610	\$ 134.00	OPAL CLEVELAND	12
49666	31610	\$ 25.00	CRAFTON BAPTIST CHURCH	12
49667	31610	\$ 119.00	LISA CRUZ	12
49668	31610	\$ 114.75	BRENDA CUNNINGHAM	12
49669	31610	\$ 1,600.00	DECATUR CIVIC CENTER	12
49670	31610	\$ 110.50	FRIEDA ESTEP	12
49671	31610	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
49672	31610	\$ 134.00	FRANK FLORES	12
49673	31610	\$ 134.00	MARY GAMMAGE	12
49674	31610	\$ 68.00	ADDIE RUTH GREEN-STEELE	12
49675	31610	\$ 25.00	GREENWOOD MASONIC LODGE	12
49676	31610	\$ 134.00	ELEANOR GUM	12
49677	31610	\$ 72.25	PATSY JOYCE HALL	12
49678	31610	\$ 17.00	THOMAS HALL	12
49679	31610	\$ 134.00	FELICIA HAYDEN	12
49680	31610	\$ 114.75	BARBARA HIGHTOWER	12
49681	31610	\$ 68.00	ERIKA L HOLLINGSWORTH	12
49682	31610	\$ 110.50	STEPHEN HOLLINGSWORTH	12
49683	31610	\$ 129.75	LINDA HOOD	12
49684	31610	\$ 25.50	SHIRLEY HOOD	12
49685	31610	\$ 119.00	ELIZABETH HUERTA	12
49686	31610	\$ 119.00	DIANE C. HUFF	12

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
49687	31610	\$ 134.00	BRIAN ISBELL	12
49688	31610	\$ 119.00	MARJORIE ISOM	12
49689	31610	\$ 119.00	FRANCES JANECKA	12
49690	31610	\$ 42.50	PATRICIA JEFFERSON	12
49691	31610	\$ 125.50	NONNIE JOHNSON	12
49692	31610	\$ 119.00	ROBERT JOHNSON	12
49693	31610	\$ 114.75	MARILYN JORDAN	12
49694	31610	\$ 125.50	HELEN MALDONADO	12
49695	31610	\$ 134.00	ERIC MARNEY	12
49696	31610	\$ 106.25	MARTHA MOORE	12
49697	31610	\$ 119.00	SHANNON MARNEY	12
49698	31610	\$ 134.00	CINDY MCCASLAND	12
49699	31610	\$ 59.50	JOHNNIE BELLE MCGRAW	12
49700	31610	\$ 114.75	ADERA FRANCENE MIDDLETON	12
49701	31610	\$ 134.00	GEORGIA MORRIS	12
49702	31610	\$ 119.00	RAYMOND C NELLIS	12
49703	31610	\$ 134.00	STACY NEWSOM	12
49704	31610	\$ 119.00	ANN NOBLES	12
49705	31610	\$ 119.00	JOSE MANUEL ORTIZ	12
49706	31610	\$ 134.00	VIRGINIA PALAZZO	12
49707	31610	\$ 119.00	JIMMY PARKER	12
49708	31610	\$ 134.00	GEORGE PARKER	12
49709	31610	\$ 119.00	CHRISTA PRICE	12
49710	31610	\$ 134.00	ROBERT PRICE	12
49711	31610	\$ 119.00	BRENDA RANKIN	12
49712	31610	\$ 114.75	CHARLES REEVE	12
49713	31610	\$ 134.00	JOHNELLE REED	12
49714	31610	\$ 134.00	G.W. SHACKELFORD	12
49715	31610	\$ 119.00	SAMMIE SHACKELFORD	12
49716	31610	\$ 106.25	DOROTHEA J. SHELTON	12
49717	31610	\$ 119.00	EARLENE SHEPERD	12
49718	31610	\$ 134.00	KENNETH SHELTON	12
49719	31610	\$ 119.00	SHEANA SILVERTOOTH	12
49720	31610	\$ 129.75	JACK L. SKIDMORE	12
49721	31610	\$ 110.50	GORDON W. SMITH	12
49722	31610	\$ 134.00	TRACY SMITH	12
49723	31610	\$ 134.00	WINDELL SPLAWN, JR.	12
49724	31610	\$ 119.00	KENNETH SPRECHER	12
49725	31610	\$ 134.00	MARGARET STEPHENS	12
49726	31610	\$ 125.50	ANN TAYLOR	12
49727	31610	\$ 134.00	EDNA TAYLOR	12
49728	31610	\$ 59.50	SHELLY SIMS-THIGPEN	12
49729	31610	\$ 38.25	JANNIE TUCKNIES	12
49730	31610	\$ 134.00	RITA TUCKER	12
49731	31610	\$ 25.00	VICTORY BAPTIST CHURCH	12
49732	31610	\$ 129.75	BOB WARE	12
49733	31610	\$ 119.00	DEBORAH KAY WATERS	12
49734	31610	\$ 119.00	BRICHETTE WELLS	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
49735	31610	\$ 119.00	JESSE WELLS	12
49736	31610	\$ 134.00	LENA WELLS	12
49737	31610	\$ 134.00	LISA WELLS	12
49738	31610	\$ 134.00	ANN WILLIAMS	12
49739	31610	\$ 134.00	RODNEY WOOLEY	12
49740	31610	\$ 134.00	SHIRLEY ZEDAKER	12
49741	31710	\$ 68.00	MICHELE ISBELL	12
49742	31710	\$ 59.50	TERRY LEE ISBELL	12
49743	31710	\$ 30,000.00	WISE COUNTY EMERG. SRVCS.	12
49744	32210	\$ 63.06	GENERAL FUND	12
49745	32210	\$ 175.00	TEXAS PARKS & WILDLIFE DEPT.	12
49746	32210	\$ 119.00	CLARENCE E NOBLE	12
49747	32210	\$ 34.00	PATRICIA J'LYN RYAN	12
49748	32210	\$ 119.00	COLEY EVAN SMITH	12
49749	32210	\$ 134.00	JACK TUCKER	12
49750	32210	\$ 2,305.80	ADP, INC	12
49751	32210	\$ 67.99	SANDATA TECHNOLOGIES, INC	12
49752	32210	\$ 400.00	J MARK HOWELL, ESQ.	12
49753	32210	\$ 455.00	COX READY MIX CONCRETE, INC	12
49754	32210	\$ 180.00	LOWERY WHOLESALE	12
49755	32210	\$ 150.00	GARY HOWARD TOWING SERVICE	12
49756	32210	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
49757	32210	\$ 270.00	APPLIED CONCEPTS INC.	12
49758	32210	\$ 78.52	AUTOLIV ELECTRONICS NIGHT VISI	12
49759	32210	\$ 1,440.00	BISHOP & BISHOP	12
49760	32210	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
49761	32210	\$ 427.50	LEE ANN BREADING	12
49762	32210	\$ 107.98	BRIDGEPORT BUILDING CTR.,INC.	12
49763	32210	\$ 99.00	MORRIS O. BROOKS	12
49764	32210	\$ 961.50	BROWNELLS, INC	12
49765	32210	\$ 270.00	JOE MICHAEL CARRILLO	12
49766	32210	\$ 299.48	CHARM-TEX	12
49767	32210	\$ 810.00	TIM COLE ATTORNEY AT LAW	12
49768	32210	\$ 299.40	DASH MEDICAL GLOVES, INC	12
49769	32210	\$ 350.00	JOYCE DAVIS	12
49770	32210	\$ 1,704.54	DECATUR TIRE STORE	12
49771	32210	\$ 940.80	DELL MARKETING L.P.	12
49772	32210	\$ 115.98	DISH DBS CORPORATION	12
49773	32210	\$ 353.69	EMERGENCY VEHICLE INC	12
49774	32210	\$ 837.98	FARLEY ELECTRIC	12
49775	32210	\$ 5,145.54	FIVE STAR CORRECTIONAL SERVICE	12
49776	32210	\$ 36.94	DONNA GEESLIN	12
49777	32210	\$ 379.50	GT DISTRIBUTORS, INC.	12
49778	32210	\$ 50.00	GTG SOLUTIONS INC	12
49779	32210	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
49780	32210	\$ 20.32	I COPY, LLC	12
49781	32210	\$ 135.31	IMC WASTE DISPOSAL, INC	12
49782	32210	\$ 360.00	J MARK HOWELL, ESQ.	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
49783	32210	\$ 266.81	KLEMENT, KARL, C-P-D, INC.	12
49784	32210	\$ 1,205.39	KLEMENT, KARL, FORD-MERC	12
49785	32210	\$ 150.00	LORI A LOWE,CSR	12
49786	32210	\$ 3,976.94	MANN REFRIGERATION	12
49787	32210	\$ 1,035.00	KATHLEEN MEGONIGAL	12
49788	32210	\$ 340.56	MERIT COURT REPORTERS	12
49789	32210	\$ 42.75	METROPLEX WELDING SUPPLY, INC.	12
49790	32210	\$ 5.88	MWI VETERINARY SUPPLY INC	12
49791	32210	\$ 3,712.50	RAUL NEVARER	12
49792	32210	\$ 570.73	OFFICE DEPOT	12
49793	32210	\$ 570.46	OZARKA	12
49794	32210	\$ 362.00	PETERSON, MARK	12
49795	32210	\$ 35.00	PROTECTION ONE ALARM MONITORING	12
49796	32210	\$ 19.95	PUBLIC DATA	12
49797	32210	\$ 1,080.00	CHE ROTRAMBLE	12
49798	32210	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCT	12
49799	32210	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
49800	32210	\$ 600.00	SIDNEY UPTON	12
49801	32210	\$ 105.70	VIC PRINTING	12
49802	32210	\$ 155.00	COLEMAN EXTERMINATION, INC.	12
49803	32210	\$ 1.86	WISE COUNTY TAX OFFICE	12
49804	32210	\$ 693.00	WEST PUBLISHING PAYMENT CTR.	12
49805	32210	\$ 1,645.00	RICHARD WHITE	12
49806	32210	\$ 510.00	WICHITA COUNTY CLERK	12
49807	32210	\$ 1,103.38	WISE ELECTRIC CO-OP, INC.	12
49808	32210	\$ -	WISE REGIONAL HEALTH SYSTEM	12
49809	32210	\$ 197.94	DECATUR HOSPITAL AUTHORITY	12
49810	32210	\$ 6.86	JAMES WOOD MOTORS, INC	12
49811	32210	\$ 352.93	JERRY WOODLOCK, JUDGE	12
49812	32210	\$ 676.20	WOODRUFF & WREN	12
49813	32310	\$ 22.36	BRIDGEPORT BUILDING CTR.,INC.	12
49814	32310	\$ 2,250.00	MANN REFRIGERATION	12
49815	32310	\$ 87.50	BARBARA NAZWORTH	12
49816	32310	\$ 459.04	JOHN THORMAN	12
7308	32210	\$ 294.95	BOUND TREE MEDICAL, LLC	15
7309	32210	\$ 10,487.44	GENERAL FUND	15
19356	32210	\$ 6,365.96	GENERAL FUND	20
19357	32210	\$ 727.45	UNIFIRST HOLDINGS, L.P.	20
19358	32210	\$ 12.72	BRIDGEPORT BUILDING CTR.,INC.	20
19359	32210	\$ 25.00	COBB RENTAL & EQUIPMENT	20
19360	32210	\$ 7,381.21	GENERAL FUND	20
19361	32210	\$ 532.84	MCMASTER NEW HOLLAND CO.,INC.	20
19362	32210	\$ 240.00	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19363	32210	\$ 350.51	UNIFIRST HOLDINGS, L.P.	20
19364	32210	\$ 3,147.20	APAC, INC.-TEXAS BITHULITHIC	20
19365	32210	\$ 2,915.77	BRUCKNER TRUCK SALES, INC.	20
19366	32210	\$ 6,256.89	GENERAL FUND	20
19367	32210	\$ 807.08	LEHIGH HANSON	20

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
19368	32210	\$ 121.26	UNIFIRST HOLDINGS, L.P.	20
19369	32210	\$ 1,632.98	BRUCKNER TRUCK SALES, INC.	20
19370	32210	\$ 5,414.77	GENERAL FUND	20
19371	32310	\$ 930.00	COX READY MIX CONCRETE, INC	20
19372	32310	\$ 4,150.00	GERALD W DYER DBA 3D FARM & RANCH	20
19373	32310	\$ 2,200.00	BOBBY GRIGSBY DBA BAR G TRUCKIING	20
19374	32310	\$ 4,796.00	PROFESSIONAL COATING TECHNOLOGY	20
19375	32310	\$ 8,503.24	WILSON CULVERTS, INC.	20
2171	32310	\$ 41,340.00	THE SOFTWARE GROUP	61
1918	32210	\$ 1,910.40	GENERAL FUND	85
5025	32210	\$ 1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
5026	32210	\$ 2,660.00	AZLEWAY, INC BOY'S RANCH	88
5027	32210	\$ 392.00	DENTON COUNTY JUVENILE PROBATION	88
5028	32210	\$ 277.75	GENERAL FUND	88
5029	32210	\$ 7,246.68	GLEN MILLS SCHOOLS	88
5030	32210	\$ 2,692.76	GULF COAST TRADES CENTER	88
5031	32210	\$ 7,056.00	RITE OF PASSAGE INC	88
5032	32210	\$ 665.00	SATELLITE TRACKING OF PEOPLE	88
5033	32210	\$ 3,375.00	YOUTH CENTER OF THE HIGH PLAIN	88
		\$ 228,930.88		