

## 8/23/2011 WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8/22/11

CHECK #	DATE	AMOUNT	VENDOR	BANK
56998	81611	\$ 100.26	AT&T MOBILITY	12
56999	81611	\$ 11.37	DECATUR LUMBER, INC	12
57000	81611	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
57001	81611	\$ 103.60	I COPY, LLC	12
57002	81611	\$ 187.08	OFFICE DEPOT	12
57003	81611	\$ 477.87	TRANSMONTAIGNE PRODUCT SERVICE	12
57004	81611	\$ 4.20	WISE COUNTY TREASURER	12
57005	81611	\$ 241.92	GRAINGER, W.W., INC.	12
57006	81611	\$ 4,599.99	NORTHERN TOOL & EQUIP. CO	12
57007	81611	\$ 3,610.00	TRANSMONTAIGNE PRODUCT SERVICE	12
57008	81611	\$ 14.50	1ST CHOICE TRUCK LUBE INC	12
57009	81611	\$ 13.52	BRIDGEPORT AUTOMOTIVE	12
57010	81611	\$ 53.08	MCMASTER NEW HOLLAND CO.,INC.	12
57011	81611	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
57012	81611	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
57013	81611	\$ 13,179.57	ACS GOVERNMENT RECORDS SERVICE	12
57014	81611	\$ 101.01	SANDATA TECHNOLOGIES, INC	12
57015	81611	\$ 586.00	LEXISNEXIS	12
57016	81611	\$ 400.00	JOE MICHAEL CARRILLO	12
57017	81611	\$ 1,400.00	J MARK HOWELL, ESQ.	12
57018	81611	\$ 439.02	EMPIRE PAPER COMPANY	12
57019	81611	\$ 243.00	LOWERY WHOLESALE	12
57020	81611	\$ 950.00	CHICO AUTO PARTS & SERVICE INC	12
57021	81611	\$ 600.00	KEMP'S WRECKER SERVICE, LLC	12
57022	81611	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
57023	81611	\$ 10,911.28	WE B DIVIN	12
57024	81611	\$ 39.99	WISE WIRELESS	12
57025	81611	\$ 323.00	1ST CHOICE TRUCK LUBE INC	12
57026	81611	\$ 522.55	ACCURINT	12
57027	81611	\$ 403.50	ACS GOVERNMENT RECORDS SERVICE	12
57028	81611	\$ 599.96	ADT SECURITY SERVICES	12
57029	81611	\$ 875.73	AEC ELECTRIC, INC	12
57030	81611	\$ 140.00	AGVANTAGE FARM & RANCH	12
57031	81611	\$ 250.00	ALLDATA, LLC	12
57032	81611	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
57033	81611	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
57034	81611	\$ 942.82	AMERIFACTORS FINANCIAL GROUP,	12
57035	81611	\$ 1,554.40	AT&T MOBILITY	12
57036	81611	\$ 226.83	DECATUR PARTS PLUS	12
57037	81611	\$ 645.00	A TO Z HYDRAULICS L.L.C	12
57038	81611	\$ 9.34	AUTOZONE, INC.	12
57039	81611	\$ 40.50	PAUL KIM DBA BEST DONUT	12
57040	81611	\$ 3,481.00	BISHOP & BISHOP	12
57041	81611	\$ 1,121.87	BOB BARKER COMPANY, INC.	12
57042	81611	\$ 265.08	BRIDGEPORT AUTOMOTIVE	12
57043	81611	\$ 238.03	BRIDGEPORT BUILDING CTR., INC.	12
57044	81611	\$ 89.99	BRIDGEPORT GUNS & AMMO INC	12
57045	81611	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12

## 8/23/2011 WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8/22/11

CHECK #	DATE	AMOUNT	VENDOR	BANK
57046	81611	\$ 200.00	MORRIS O. BROOKS	12
57047	81611	\$ 954.02	BRUCKNER TRUCK SALES, INC.	12
57048	81611	\$ 144.00	KEVIN BURNS	12
57049	81611	\$ 103.52	BUSINESS INK, CO.	12
57050	81611	\$ 130.37	CAMPBELL PET COMPANY	12
57051	81611	\$ 40.00	CAREFLIGHT MEMBERSHIP	12
57052	81611	\$ 1,206.00	JOE MICHAEL CARRILLO	12
57053	81611	\$ 305.00	CHESTER CARLISLE DBA CARLISLE	12
57054	81611	\$ 10,269.51	CDW GOVERNMENT, INC	12
57055	81611	\$ 85.00	CHICO AUTO PARTS & SERVICE INC	12
57056	81611	\$ 271.96	CHIEF SUPPLY CORPORATION	12
57057	81611	\$ 2,800.00	COOK CHILDREN'S MEDICAL CENTER	12
57058	81611	\$ 4,700.00	DALLAS COUNTY SW OF FORENSIC	12
57059	81611	\$ 179.70	DASH MEDICAL GLOVES, INC	12
57060	81611	\$ 325.00	DANIELLE DAVIDSON	12
57061	81611	\$ 472.50	DECATUR GARDEN CENTER	12
57062	81611	\$ 761.73	DECATUR LUMBER, INC	12
57063	81611	\$ 79.99	DECATUR POWERSPORTS	12
57064	81611	\$ 4,685.06	DECATUR TIRE STORE	12
57065	81611	\$ 159.35	DECATUR VETERINARY CLINIC	12
57066	81611	\$ 129.98	DISH DBS CORPORATION	12
57067	81611	\$ 5,852.05	DUSTIN, FRANK OFFICE SUPPLY INC	12
57068	81611	\$ 49.69	ELLIOTT ELECTRIC SUPPLY	12
57069	81611	\$ 63.38	EMPIRE PAPER COMPANY	12
57070	81611	\$ 400.00	ENVIRONMENTAL SYSTEMS RESEARCH	12
57071	81611	\$ 180.00	JENNA ESTEL	12
57072	81611	\$ 2,931.42	FARLEY ELECTRIC	12
57073	81611	\$ 194.83	FEDEX	12
57074	81611	\$ 19,139.40	FIVE STAR CORRECTIONAL SERVICE	12
57075	81611	\$ 243.95	GALLS, AN ARAMARK COMPANY	12
57076	81611	\$ 406.00	GRAFIX SHOPPE	12
57077	81611	\$ 25.92	GRAINGER, W.W., INC.	12
57078	81611	\$ 7,650.00	HAWKINS FUNERAL HOME	12
57079	81611	\$ 88.79	HENDERSHOT EQUIPMENT CO INC	12
57080	81611	\$ 3,915.00	KEVIN L HENRY ATTORNEY @ LAW	12
57081	81611	\$ 548.55	HILTON AUSTIN	12
57082	81611	\$ 778.94	HOLMES AUTO SUPPLY	12
57083	81611	\$ 130.00	HOWIE'S BRAKES & ALIGNMENTS	12
57084	81611	\$ 4,922.13	I COPY, LLC	12
57085	81611	\$ 26,622.96	IESI-WEATHERFORD LANDFILL	12
57086	81611	\$ 229.46	OCE IMAGISTICS, INC	12
57087	81611	\$ 1,414.06	IMPACT PROMOTIONAL SERVICES	12
57088	81611	\$ 337.44	IESI-FORT WORTH DISTRICT	12
57089	81611	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
57090	81611	\$ 89.95	INTERTSTATE BATTERY OF FORT WORTH	12
57091	81611	\$ 500.00	INTRADO INC	12
57092	81611	\$ 531.00	BRUCE ISAACKS	12
57093	81611	\$ 114.45	J&J SUPPLY INC	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
57094	81611	\$ 3,134.56	JACKSONCO SUPPLY, LLC	12
57095	81611	\$ 160.00	JONATHAN PUBLISHING/DAVID KNIG	12
57096	81611	\$ 75.00	KEMP'S WRECKER SERVICE, LLC	12
57097	81611	\$ 1,756.24	KLEMENT, KARL, C-P-D, INC.	12
57098	81611	\$ 2,042.26	KLEMENT, KARL, FORD-MERC	12
57099	81611	\$ 92.77	KNOWLES LAW BOOK PUBL.	12
57100	81611	\$ 1,157.00	LONE STAR LAWN&LANDSCAPE	12
57101	81611	\$ 1,530.00	LORI A LOWE,CSR	12
57102	81611	\$ 772.80	LOWERY WHOLESALE	12
57103	81611	\$ 585.00	CURT MAGEE	12
57104	81611	\$ 60.00	MAGIC SHRED/BRIAN J. DOWNE	12
57105	81611	\$ 1,211.34	MANN REFRIGERATION	12
57106	81611	\$ 218.61	MARK'S PLUMBING PARTS	12
57107	81611	\$ 1,115.96	MAXOR CORRECTIONAL PHARMACY SERV	12
57108	81611	\$ 429.00	MCALEE, INC	12
57109	81611	\$ 2,191.88	MCD SERVICES, LLC/DBA DEC	12
57110	81611	\$ 74.51	MCGEE COMPANY	12
57111	81611	\$ 359.98	MCMASTER NEW HOLLAND CO.,INC.	12
57112	81611	\$ 1,215.00	KATHLEEN MEGONIGAL	12
57113	81611	\$ 1,485.00	BELEW & SINGLETON ATTORNEY AT LAW	12
57114	81611	\$ 236.28	MERIT COURT REPORTERS LLC	12
57115	81611	\$ 896.00	METROPLEX CONTROL SYSTEMS, INC	12
57116	81611	\$ 200.00	METRO PCS WIRELESS, INC	12
57117	81611	\$ 267.31	METROPLEX WELDING SUPPLY, INC.	12
57118	81611	\$ 117.00	LARRY D MOLEND, D.D.S.	12
57119	81611	\$ 40.84	MOORE MEDICAL CORPORATION	12
57120	81611	\$ 250.00	RALPH MORROW	12
57121	81611	\$ 199.76	DALE WAYNE MOSELEY DBA MATCO TOOL	12
57122	81611	\$ 41.62	MUNNS ACE HARDWARE-AUTO SUPPLY	12
57123	81611	\$ 137.77	MWI VETERINARY SUPPLY INC	12
57124	81611	\$ 169.00	NATIONAL PUBLIC SAFETY	12
57125	81611	\$ 785.99	NET DATA	12
57126	81611	\$ 1,710.00	RAUL NEVARER	12
57127	81611	\$ 650.00	WM BARRY NORMAN, PH.D	12
57128	81611	\$ 683.40	NORTHERN TOOL & EQUIP. CO	12
57129	81611	\$ 478.06	OFFICE DEPOT	12
57130	81611	\$ 1,151.70	OMNI CORPUS CHRISTI HOTEL	12
57131	81611	\$ 450.00	DERRIN KEITH ORSBURN	12
57132	81611	\$ 24.36	PET HEALTH CENTER, LLC	12
57133	81611	\$ 60.60	PRAXAIR DISTRIBUTION INC	12
57134	81611	\$ 300.00	PROFESSIONAL SAFETY SYSTEMS	12
57135	81611	\$ 120.90	PRYDE'S METAL WORKS	12
57136	81611	\$ 1,340.00	R&R CONSTRUCTION DBA EVERARDO	12
57137	81611	\$ 134.23	HENDERSON TECHNOLOGIES LLC	12
57138	81611	\$ 100.00	PAUL E. ROEH, D.D.S INC	12
57139	81611	\$ 990.00	CHE ROTRAMBLE	12
57140	81611	\$ 14,469.99	SANDFORD OIL	12
57141	81611	\$ 128.94	SANDFORD PETROLEUM INC	12

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57142	81611	\$ 324.47	SCOTT-MERRIMAN, INC.	12
57143	81611	\$ 314.30	SIRCHIE FINGER PRINT LABORATOR	12
57144	81611	\$ 57.76	SOUTHWEST INTERN.TRUCKS, INC.	12
57145	81611	\$ 1,409.18	STAPLES CONTRACT & COMMERCIAL	12
57146	81611	\$ 700.00	STERLING SOLUTIONS, INC.	12
57147	81611	\$ 474.60	TACONY CORPORATION DBA	12
57148	81611	\$ 650.00	TARRANT CO. HOSPITAL DIST	12
57149	81611	\$ 3,910.00	TARRANT CO. CHIEF MED. EX	12
57150	81611	\$ 567.00	TEXAS ASSOC. OF COUNTIES	12
57151	81611	\$ 1.90	TEXAS TOLLWAYS	12
57152	81611	\$ 36,617.38	TRANSMONTAIGNE PRODUCT SERVICE	12
57153	81611	\$ 67.70	TRINITY MATERIALS, INC.	12
57154	81611	\$ 632.13	UNIFIRST HOLDINGS, L.P.	12
57155	81611	\$ 73.36	V&V MARINE PRODUCTS, INC.	12
57156	81611	\$ 774.61	VICTORIA REGIONAL JUVENILE FAMILY	12
57157	81611	\$ 143.90	VIC PRINTING	12
57158	81611	\$ 2,890.77	WARNER RADIO & COMMUNICA.	12
57159	81611	\$ 194.97	WISE COUNTY CREDIT CARD	12
57160	81611	\$ 335.00	COLEMAN EXTERMINATION, INC.	12
57161	81611	\$ 691.00	WE B DIVIN	12
57162	81611	\$ 175.00	WELLS INVESTIGATIONS	12
57163	81611	\$ 77.50	WEST PUBLISHING PAYMENT CTR.	12
57164	81611	\$ 369.72	WILEY HARDWARE & SUPPLY	12
57165	81611	\$ 950.00	WILLIAM H RAY, P.C.	12
57166	81611	\$ 1,620.00	WISE COUNTY MESSENGER ADVERTIS	12
57167	81611	\$ 100.67	WISE COUNTY TREASURER	12
57168	81611	\$ 1,015.00	WISE READY-MIX CONCRETE	12
57169	81611	\$ 448.67	DECATUR HOSPITAL AUTHORITY	12
57170	81611	\$ 1,200.00	STEVEN M. WILLIAMS	12
57171	81611	\$ 59.99	WISE WIRELESS	12
57172	81611	\$ 1,006.87	JAMES WOOD MOTORS, INC	12
57173	81611	\$ 52.93	JERRY WOODLOCK, JUDGE	12
57174	81611	\$ 6,782.20	WOODRUFF & WREN	12
57175	81611	\$ 500.25	XEROX CORPORATION	12
57176	81711	\$ 565.00	FIRE PANEL, LLC	12
57177	81711	\$ 3,750.00	RITCHIE D WILKERSON DBA LIBERTY	12
57178	81711	\$ 12.04	MUNNS ACE HARDWARE-AUTO SUPPLY	12
57179	81711	\$ 4,751.69	AT&T MOBILITY	12
57180	81711	\$ 138.98	CHRISTINA DANIEL	12
57181	81711	\$ 40.00	WISE TEEA	12
57182	81711	\$ 405.70	HILTON AUSTIN	12
57183	81711	\$ 108.00	ROSS JONES	12
57184	81711	\$ 204.70	LA QUINTA INN COLLEGE STATION	12
57185	81711	\$ 44.95	MONTE SHAW	12
57186	81711	\$ 111.00	TCEQ	12
57187	81711	\$ 362.19	PAT TRAIL	12
57188	81711	\$ 150.00	WISE COUNTY CRIMESTOPPERS	12
57189	81811	\$ 116.88	CENTURY LINK	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
57190	81811	\$ 25.00	KASI CRAYTON	12
57191	81811	\$ 702.63	TAMMIE HANES	12
57192	81811	\$ 1,376.94	IESI-FORT WORTH DISTRICT	12
57193	81811	\$ 2,297.44	LOWE'S COMMERCIAL SERVICES	12
57194	81811	\$ 6.00	OLSON NATURAL RESOURCES LLC	12
57195	81811	\$ 847.12	STICE SAW MILL	12
57196	81811	\$ 110.00	TEXAS STATE SOIL & WATER	12
57197	81811	\$ 736.80	WISE COUNTY MESSENGER ADVERTISING	12
57198	81811	\$ 106.87	WISE COUNTY CRIMESTOPPERS	12
57199	81911	\$ 1,444.65	CENTURY LINK	12
57200	82211	\$ 2,495.05	ADP, INC	12
57201	82211	\$ 79.75	ADT SECURITY SERVICES	12
57202	82211	\$ 212.50	AEC ELECTRIC, INC	12
57203	82211	\$ 1,158.13	ATMOS ENERGY	12
57204	82211	\$ 1,359.00	BISHOP & BISHOP	12
57205	82211	\$ 576.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
57206	82211	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
57207	82211	\$ 40.00	CAREFLIGHT MEMBERSHIP	12
57208	82211	\$ 704.44	JOE MICHAEL CARRILLO	12
57209	82211	\$ 1,986.24	CDW GOVERNMENT, INC	12
57210	82211	\$ 325.00	CHICO AUTO PARTS & SERVICE INC	12
57211	82211	\$ 314.85	CHIEF SUPPLY CORPORATION	12
57212	82211	\$ 1,524.30	LINA-CIGNA LIFE INSURANCE	12
57213	82211	\$ 29.95	DECATUR AIR-COOLED ENGINE	12
57214	82211	\$ 163.33	DECATUR CIVIC CENTER	12
57215	82211	\$ 348.00	DECATUR TIRE STORE	12
57216	82211	\$ 385.97	DEPARTMENT OF INFORMATION RESOURCE	12
57217	82211	\$ 756.42	DIVERSIFIED POWER SYSTEMS, INC	12
57218	82211	\$ 61.60	FCC ENVIRONMENTAL, LLC	12
57219	82211	\$ 6,136.76	FIVE STAR CORRECTIONAL SERVICE	12
57220	82211	\$ 37.57	GCS SERVICE, INC.	12
57221	82211	\$ 138.65	GT DISTRIBUTORS, INC.	12
57222	82211	\$ 175.00	GTG SOLUTIONS INC	12
57223	82211	\$ 7,200.00	HAWKINS FUNERAL HOME	12
57224	82211	\$ 270.00	MICHELLE E. HALLORAN	12
57225	82211	\$ 525.00	GARY HOWARD TOWING SERVICE	12
57226	82211	\$ 324.80	IMPACT PROMOTIONAL SERVICES	12
57227	82211	\$ 958.50	BRUCE ISAACKS	12
57228	82211	\$ 2,257.55	JACKSONCO SUPPLY, LLC	12
57229	82211	\$ 500.00	KEMP'S WRECKER SERVICE, LLC	12
57230	82211	\$ 806.58	KLEMENT, KARL, FORD-MERC	12
57231	82211	\$ 4,687.00	RITCHIE D WILKERSON DBA LIBERTY	12
57232	82211	\$ 540.00	CURT MAGEE	12
57233	82211	\$ 45.00	MAGIC SHRED/BRIAN J. DOWNE	12
57234	82211	\$ 754.32	MANN REFRIGERATION	12
57235	82211	\$ 65.55	MARK'S PLUMBING PARTS	12
57236	82211	\$ 149.93	MATTHEW BENDER & CO., INC.	12
57237	82211	\$ 54.42	MCMASTER NEW HOLLAND CO., INC.	12

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57238	82211	\$ 405.00	KATHLEEN MEGONIGAL	12
57239	82211	\$ 385.66	MERIT COURT REPORTERS LLC	12
57240	82211	\$ 600.00	JESSIE K MONTGOMERY	12
57241	82211	\$ 52.65	OFFICE DEPOT	12
57242	82211	\$ 1,002.16	OZARKA	12
57243	82211	\$ 308.00	PITNEY-BOWES	12
57244	82211	\$ 999.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
57245	82211	\$ 290.00	DARRYL PRESSLEY	12
57246	82211	\$ 224.25	LAURIE PURDY	12
57247	82211	\$ 28.20	R&R BOTTLED WATER CO	12
57248	82211	\$ 89.28	JOSHUA REYNOLDS	12
57249	82211	\$ 500.00	RICK'S AUTO REPAIR AND TOWING	12
57250	82211	\$ 980.20	ROBINSON TEXTILES	12
57251	82211	\$ 225.00	JOHN A ROSS, JR	12
57252	82211	\$ 1,350.00	CHE ROTRAMBLE	12
57253	82211	\$ 97.44	SANDATA TECHNOLOGIES, INC	12
57254	82211	\$ 758.06	SANDFORD PETROLEUM INC	12
57255	82211	\$ 299.81	SCOTT-MERRIMAN, INC.	12
57256	82211	\$ 711.00	SEDUSA INC.	12
57257	82211	\$ 1,106.75	STAPLES CONTRACT & COMMERCIAL	12
57258	82211	\$ 400.00	JAMES A STEPHENSON P.C	12
57259	82211	\$ 42.50	SYMBOL ARTS, LLC	12
57260	82211	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
57261	82211	\$ 311.73	THE ST ANTHONY RIVERWALK WYNDHAM	12
57262	82211	\$ 590.00	WICHITA COUNTY CLERK	12
57263	82211	\$ 58.46	WISE COUNTY CRIMESTOPPERS	12
57264	82211	\$ 890.40	WISE ELECTRIC CO-OP, INC.	12
57265	82211	\$ 298.00	WISE REGIONAL HEALTH SYSTEM	12
57266	82211	\$ 1,983.60	WOODRUFF & WREN	12
57267	82211	\$ 37.48	BO WRIGHT	12
57268	82211	\$ 14,595.49	ASSETWORKS, INC	12
57269	82211	\$ 27,251.00	CALDWELL AUTOMOTIVE PARTNERS	12
57270	82211	\$ 68,043.00	DALLAS DODGE CHRYSLER JEEP	12
57271	82211	\$ 3,000.00	DAVID A FOWLER DBA FOWLER PAIN	12
57272	82211	\$ 6,105.00	MANN REFRIGERATION	12
57273	82211	\$ 11,403.00	LON SMITH ROOFING	12
57274	82211	\$ 625.00	TEXAS WORKFORCE COMMISSION	12
57275	82211	\$ 2,275.55	JAMES WOOD MOTORS, INC	12
57276	82211	\$ 1,307.97	GENERAL FUND	12
57277	82211	\$ 80.00	GOVERNMENT FINANCE OFFICERS ASSOC	12
57278	82211	\$ 548.55	HILTON AUSTIN	12
57279	82211	\$ 10.00	KYLE JOSEPH JEANSONNE	12
57280	82211	\$ 28.69	CENTRY LINK	12
57281	82211	\$ 54.00	TARRANT COUNTY COLLEGE NW CAMP	12
57282	82211	\$ 91.65	WISE COUNTY CRIMESTOPPERS	12
6133	82211	\$ 1,031.89	ADVANCED HEART CARE, PA	14
6134	82211	\$ 896.05	BOWIE MEMORIAL HOSPITAL	14
6135	82211	\$ 76.55	CHRISTIAN B HELM DBA CBH PHYSICAL	14

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6136	82211	\$ 439.02	GAIL'S PHARMACY	14
6137	82211	\$ 170.76	MARK G. GOSS M.D. PR	14
6138	82211	\$ 72.68	LABCORP OF AMERICA	14
6139	82211	\$ 108.82	LONE STAR GAS COMPANY	14
6140	82211	\$ 847.36	LONESTAR SURGICAL P.A.	14
6141	82211	\$ 1,868.81	S & J MEDICAL CENTER PHARMACY	14
6142	82211	\$ 396.68	NORTH CENTRAL TX. ORTHOPEDICS	14
6143	82211	\$ 386.43	NORTHSTAR ANESTHESIA, P.A.	14
6144	82211	\$ 698.63	KELLEY SCHILLO D.O.	14
6145	82211	\$ 67.18	QUEST DIAGNOSTIC	14
6146	82211	\$ 678.36	RENSHAW DRUG STORE#2	14
6147	82211	\$ 285.04	RHOME PHARMACY	14
6148	82211	\$ 49.14	RIBEIRO ORTHOPEDIC PA	14
6149	82211	\$ 1,222.10	TARRANT CO. HOSPITAL DIST	14
6150	82211	\$ 66.54	TEXAS HEALTH PHYSICIANS GROUP	14
6151	82211	\$ 71.93	TRAYNHAM MEDICAL P.A	14
6152	82211	\$ 36.36	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6153	82211	\$ 283.18	UNITED CLINICS OF NORTH TEXAS,	14
6154	82211	\$ 752.15	WISE COUNTY MEDICAL & SURGICAL	14
6155	82211	\$ 728.03	WISE EMERGENCY MEDICINE ASSOC.	14
6156	82211	\$ 8,343.69	DECATUR HOSPITAL AUTHORITY	14
8164	81611	\$ 645.73	MINDY L FISHER	15
8165	81611	\$ 297.26	A-#1 AUTO GLASS	15
8166	81611	\$ 50.00	ACCURINT	15
8167	81611	\$ 200.98	BIG COUNTRY SUPPLY	15
8168	81611	\$ 6,565.70	BOUND TREE MEDICAL, LLC	15
8169	81611	\$ 1.99	BRIDGEPORT BUILDING CTR.,INC.	15
8170	81611	\$ 351.95	CHANNING BETE COMPANY, INC	15
8171	81611	\$ 1,983.54	DFW COMMUNICATIONS INC	15
8172	81611	\$ 264.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8173	81611	\$ 400.48	EARL OWEN CO., INC	15
8174	81611	\$ 849.82	FERNO WASHINGTON, INC	15
8175	81611	\$ 116.74	FRAZER INC.	15
8176	81611	\$ 236.97	GALLS, AN ARAMARK COMPANY	15
8177	81611	\$ 240.24	HOLMES AUTO SUPPLY	15
8178	81611	\$ 102.06	I COPY, LLC	15
8179	81611	\$ 14,405.50	INTERMEDIX, INC	15
8180	81611	\$ 33.32	KLEMENT, KARL, C-P-D, INC.	15
8181	81611	\$ 439.00	RED RIVER WELDING SUPPLY CO.	15
8182	81611	\$ 1,396.50	PHYSIO CONTROL	15
8183	81611	\$ 93.83	RENSHAW DRUG STORE#2	15
8184	81611	\$ 384.75	SIGNATURE EMERGENCY PRODUCTS	15
8185	81611	\$ 1,123.26	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8186	81611	\$ 11,462.11	TRANSMONTAIGNE PRODUCT SERVICE	15
8187	81611	\$ 2,330.36	UNIFORMS INC.	15
8188	81611	\$ 44.49	WARNER RADIO & COMMUNICA.	15
8189	81611	\$ 57.00	WISE REGIONAL HEALTH SYSTEM	15
8190	81611	\$ 995.77	JAMES WOOD MOTORS, INC	15

## 8/23/2011 WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8/22/11

CHECK #	DATE	AMOUNT	VENDOR	BANK
8191	81711	\$ 445.41	AT&T MOBILITY	15
8192	81811	\$ 58.45	CENTURY LINK	15
8193	81811	\$ 159.60	LOWE'S COMMERCIAL SERVICES	15
8194	81911	\$ 327.73	CENTURY LINK	15
8195	82211	\$ 435.18	MINDY L FISHER	15
8196	82211	\$ 50.00	ALL PRO WINDOW TINTING DBA	15
8197	82211	\$ 14.69	AUTOZONE, INC.	15
8198	82211	\$ 211.65	BOUND TREE MEDICAL, LLC	15
8199	82211	\$ 180.00	LINA-CIGNA LIFE INSURANCE	15
8200	82211	\$ 2.35	DEPARTMENT OF INFORMATION RESOURCE	15
8201	82211	\$ 57.36	ELLIOTT ELECTRIC SUPPLY	15
8202	82211	\$ 604.95	EMERGENCY MEDICAL PRODUCT, INC	15
8203	82211	\$ 4,142.67	FRAZER INC.	15
8204	82211	\$ 727.96	GALLS, AN ARAMARK COMPANY	15
8205	82211	\$ 1,085.23	HUMANA	15
8206	82211	\$ 134.90	SOUTHEASTERN EMERGENCY EQUIPMENT	15
21830	81611	\$ 374.50	1ST CHOICE TRUCK LUBE INC	20
21831	81611	\$ 260.09	AG-POWER INC.	20
21832	81611	\$ 575.98	APAC, INC.-TEXAS BITHULITHIC	20
21833	81611	\$ 76.56	ATC FREIGHTLINER GROUP	20
21834	81611	\$ 219.93	BRIDGEPORT AUTOMOTIVE	20
21835	81611	\$ 105.00	BRIDGEPORT PUMP & SUPPLY	20
21836	81611	\$ 215.91	BRUCKNER TRUCK SALES, INC.	20
21837	81611	\$ 3,157.50	CITY OF DECATUR	20
21838	81611	\$ 180.62	DECATUR LUMBER, INC	20
21839	81611	\$ 242.00	DECATUR TIRE STORE	20
21840	81611	\$ 15,015.42	LEHIGH HANSON	20
21841	81611	\$ 482.72	HOLMES AUTO SUPPLY	20
21842	81611	\$ 226.43	HOLT CAT	20
21843	81611	\$ 596.99	INLAND TRUCK PARTS, CO.	20
21844	81611	\$ 538.00	JACKSONCO SUPPLY, LLC	20
21845	81611	\$ 514.76	LANE CONSTRUCTION CORPORATION	20
21846	81611	\$ 795.75	MCMASTER NEW HOLLAND CO.,INC.	20
21847	81611	\$ 247.75	METROPLEX WELDING SUPPLY, INC.	20
21848	81611	\$ 232.86	NATIONAL AIR FILTRATION ALTERN	20
21849	81611	\$ 13,715.36	ROMCO EQUIPMENT COMPANY	20
21850	81611	\$ 902.52	SANDFORD PETROLEUM INC	20
21851	81611	\$ 106,106.69	SOUTHERN ASPHALT & PET. CO	20
21852	81611	\$ 1,193.87	SOUTHWEST INTERN.TRUCKS, INC.	20
21853	81611	\$ 2,022.38	SOUTHERN TIRE MART, LLC	20
21854	81611	\$ 687.00	TLR WELDING & FABRICATING, INC	20
21855	81611	\$ 782.35	UNIFIRST HOLDINGS, L.P.	20
21856	81611	\$ 7,747.92	APAC, INC.-TEXAS BITHULITHIC	20
21857	81611	\$ 385.54	BRIDGEPORT AUTOMOTIVE	20
21858	81611	\$ 84.13	BRIDGEPORT BUILDING CTR.,INC.	20
21859	81611	\$ 927.00	B & R MACHINING SERVICES, INC.	20
21860	81611	\$ 196.33	BRUCKNER TRUCK SALES, INC.	20
21861	81611	\$ 310.00	BUS AIR MANUFACTURING, LLC	20



CHECK #	DATE	AMOUNT	VENDOR	BANK
21862	81611	\$ 326.01	CHICO AUTO PARTS & SERVICE INC	20
21863	81611	\$ 33.00	DECATUR TIRE STORE	20
21864	81611	\$ 50,391.64	LEHIGH HANSON	20
21865	81611	\$ 91.94	HERCULES HARDWARE, LLC	20
21866	81611	\$ 53.70	HOLMES AUTO SUPPLY	20
21867	81611	\$ 3,520.14	HOLT CAT	20
21868	81611	\$ 59.06	LOWERY WHOLESALE	20
21869	81611	\$ 916.97	MANTEK	20
21870	81611	\$ 382.47	MCMASTER NEW HOLLAND CO., INC.	20
21871	81611	\$ 216.64	METROPLEX WELDING SUPPLY, INC.	20
21872	81611	\$ 18.30	PRAXAIR DISTRIBUTION INC	20
21873	81611	\$ 5.00	PURVIS INDUSTRIES, LTD	20
21874	81611	\$ 375.08	SHARE CORP.	20
21875	81611	\$ 145,428.72	SOUTHERN ASPHALT & PET. CO	20
21876	81611	\$ 559.20	SOUTHERN TIRE MART, LLC	20
21877	81611	\$ 355.24	THOMAS PETROLEUM, LLC.	20
21878	81611	\$ 658.69	UNIFIRST HOLDINGS, L.P.	20
21879	81611	\$ 77.98	WILEY HARDWARE & SUPPLY	20
21880	81611	\$ 1,397.35	ARROW-MAGNOLIA INTERNATIONAL	20
21881	81611	\$ 2,705.78	BANE MACHINERY, INC.	20
21882	81611	\$ 619.69	BRIDGEPORT AUTOMOTIVE	20
21883	81611	\$ 39.01	BRIDGEPORT PUMP & SUPPLY	20
21884	81611	\$ 97.67	BRUCKNER TRUCK SALES, INC.	20
21885	81611	\$ 515.78	DELUX CLEANING DBA POWERWASH	20
21886	81611	\$ 624.70	LEHIGH HANSON	20
21887	81611	\$ 408.60	HOLT CAT	20
21888	81611	\$ 324.85	INTERTSTATE BATTERY OF FORT WORTH	20
21889	81611	\$ 59.00	KLEMENT, KARL, FORD-MERC	20
21890	81611	\$ 230.41	MUNNS ACE HARDWARE-AUTO SUPPLY	20
21891	81611	\$ 100.00	WILLIAM LEE PIERCE	20
21892	81611	\$ 91.08	PRAXAIR DISTRIBUTION INC	20
21893	81611	\$ 311.91	R B EVERETT & COMPANY	20
21894	81611	\$ 178,962.51	SOUTHERN ASPHALT & PET. CO	20
21895	81611	\$ 785.34	SOUTHWEST INTERN.TRUCKS, INC.	20
21896	81611	\$ 150.00	JAMES E SULLIVAN	20
21897	81611	\$ 383.00	TIRE OUTLET, INC	20
21898	81611	\$ 40.77	TRANSMONTAIGNE PRODUCT SERVICE	20
21899	81611	\$ 46,059.84	TRINITY MATERIALS, INC.	20
21900	81611	\$ 490.65	UNIFIRST HOLDINGS, L.P.	20
21901	81611	\$ 435.29	VANTEX ELECTRIC PRODUCTS	20
21902	81611	\$ 2.70	WISE COUNTY TREASURER	20
21903	81611	\$ 159.51	JAMES WOOD MOTORS, INC	20
21904	81611	\$ 600.00	ALL PRO WINDOW TINTING DBA	20
21905	81611	\$ 2,196.24	APAC, INC.-TEXAS BITHULITHIC	20
21906	81611	\$ 170.90	A TO Z AUTO PARTS	20
21907	81611	\$ 239.49	BANE MACHINERY, INC.	20
21908	81611	\$ 356.42	BRIDGEPORT AUTOMOTIVE	20
21909	81611	\$ 118.07	BRIDGEPORT BUILDING CTR.,INC.	20

CHECK #	DATE	AMOUNT	VENDOR	BANK
21910	81611	\$ 2.52	BRIDGEPORT PUMP & SUPPLY	20
21911	81611	\$ 748.00	HARRISON EQUIPMENT SERVICE, INC	20
21912	81611	\$ 517.50	JIM'S TRUCK SERVICE	20
21913	81611	\$ 174.50	LOWERY WHOLESALE	20
21914	81611	\$ 476.60	MANTEK	20
21915	81611	\$ 373.00	MCMASTER NEW HOLLAND CO., INC.	20
21916	81611	\$ 450.00	CHARLES PITTS TRUCKING	20
21917	81611	\$ 101.09	PRAXAIR DISTRIBUTION INC	20
21918	81611	\$ 38.62	QUALITY TRAILER PRODUCTS	20
21919	81611	\$ 201.00	R&R BOTTLED WATER CO	20
21920	81611	\$ 92,165.28	SOUTHERN ASPHALT & PET. CO	20
21921	81611	\$ 214.50	SOUTHERN TIRE MART, LLC	20
21922	81611	\$ 70.59	TRANSMONTAIGNE PRODUCT SERVICE	20
21923	81611	\$ 23,231.60	TXI OPERATIONS, LP	20
21924	81611	\$ 414.62	UNIFIRST HOLDINGS, L.P.	20
21925	81611	\$ 25.33	WISE COUNTY TREASURER	20
21926	81611	\$ 85.43	WISE ELECTRIC CO-OP, INC.	20
21927	81611	\$ 350.70	ZEP MANUFACTURING	20
21928	81711	\$ 544.39	AT&T MOBILITY	20
21929	81711	\$ 3,154.25	LEHIGH HANSON	20
21930	81711	\$ 8,000.00	HOWARD MCANEAR EQUIP. CO.	20
21931	81711	\$ 2,008.16	LOWERY WHOLESALE	20
21932	81711	\$ 34,272.72	NORTON METALS	20
21933	81711	\$ 136.39	DARLENE HIGHTOWER SETTLE	20
21934	81711	\$ 1,308.25	WHITAKER METAL DECK SALES, INC	20
21935	81911	\$ 295.12	CENTURY LINK	20
21936	82211	\$ 308.70	LINA-CIGNA LIFE INSURANCE	20
21937	82211	\$ 2.96	DEPARTMENT OF INFORMATION RESOURCE	20
21938	82211	\$ 2,562.09	LEHIGH HANSON	20
21939	82211	\$ 46,018.54	SANDFORD OIL	20
21940	82211	\$ 1,504.40	SANDFORD PETROLEUM INC	20
2266	81811	\$ 3,558.20	MOTOROLA	61
2267	82211	\$ 630,489.29	STEELE & FREEMAN INC	61
1999	81611	\$ 178.33	UNIFIRST HOLDINGS, L.P.	85
2000	82211	\$ 45.90	LINA-CIGNA LIFE INSURANCE	85
5559	81611	\$ 665.00	4M YOUTH SERVICES, INC	88
5560	81611	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5561	81611	\$ 250.65	AT&T MOBILITY	88
5562	81611	\$ 240.00	CCD COUNSELING, INC.	88
5563	81611	\$ 979.32	CDW GOVERNMENT, INC	88
5564	81611	\$ 1,511.37	DELL MARKETING L.P.	88
5565	81611	\$ 588.00	DENTON COUNTY JUVENILE PROBATION	88
5566	81611	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5567	81611	\$ 10.00	GALLS, AN ARAMARK COMPANY	88
5568	81611	\$ 3,318.00	GLEN MILLS SCHOOLS	88
5569	81611	\$ 200.75	I COPY, LLC	88
5570	81611	\$ 1,100.00	KIM MARTINEZ	88
5571	81611	\$ 720.00	BAILEY MCADAMS	88

## 8/23/2011 WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8/22/11

CHECK #	DATE	AMOUNT	VENDOR	BANK
5572	81611	\$ 1,960.00	JOAN FAYE MOORE	88
5573	81611	\$ 600.00	DR. CAROLE L ROGERS	88
5574	81611	\$ 6,221.25	SHORELINE, INC.	88
5575	81611	\$ 2,450.00	TRINITY EQUINE COUNSELING	88
5576	81611	\$ 3,822.00	VICTORIA REGIONAL JUVENILE FAMILY	88
5577	82211	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
5578	82211	\$ 14.32	DEPARTMENT OF INFORMATION RESOURCE	88
5579	82211	\$ 4,285.75	CLARINDA YOUTH CORPORATION	88
5580	82211	\$ 5,513.00	HAYS COUNTY TREASURER	88
40773	81611	\$ 406.08	GENERAL FUND	98
40774	81611	\$ 126.90	JAIL INDUSTRIES	98
40775	81611	\$ 460.77	PRECINCT #1 FUND	98
40776	81611	\$ 241.20	PRECINCT #2 FUND	98
40777	81611	\$ 343.11	PRECINCT #3 FUND	98
40778	81611	\$ 287.73	PRECINCT #4 FUND	98
		<b>\$ 2,051,383.11</b>		