

WISE COUNTY COMMISSIONERS COURT SEPTEMBER 26, 2011

CHECK#	DATE	AMOUNT	VENDOR	BANK
57579	91411	\$ 1,758.56	AT&T MOBILITY	12
57580	91411	\$ 108.00	KEVIN L. BENTON	12
57581	91411	\$ 59.39	CLAUDINE BROWN	12
57582	91411	\$ 116.88	CENTURY LINK	12
57583	91411	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 4	12
57584	91411	\$ 459.38	DOUBLETREE HOTEL DURANGO	12
57585	91411	\$ 61.27	CARYN DUNN	12
57586	91411	\$ 2,886.68	GENERAL FUND	12
57587	91411	\$ 50.00	HARRIS COUNTY CONSTABLE PCT 5	12
57588	91411	\$ 360.00	FRANCISCO JACQUEZ	12
57589	91411	\$ 45.00	STACY JAN MORROW	12
57590	91411	\$ 28.86	ANGELA RATER	12
57591	91411	\$ 9.85	KRISTI RICHARDS	12
57592	91411	\$ 600.00	SEWELL & FORBIS ATTORNEYS	12
57593	91411	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
57594	91411	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 2	12
57595	91411	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 1	12
57596	91411	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASS	12
57597	91411	\$ 42.00	UNITED STATES POSTMASTER	12
57598	91411	\$ 108.00	DAVID WALKER	12
57599	91411	\$ 29.32	WISE COUNTY CRIMESTOPPERS	12
57600	91511	\$ 1,448.21	CENTURY LINK	12
57601	91511	\$ 1,376.94	IESI-FORT WORTH DISTRICT	12
57602	91511	\$ 293.00	LEXISNEXIS	12
57603	91511	\$ 6,558.34	LOWE'S COMMERCIAL SERVICES	12
57604	91511	\$ 34,229.43	RELIANT ENERGY-DEPT 0954	12
57605	91511	\$ 100.00	TARRANT COUNTY CONSTABLE PCT 2	12
57606	91511	\$ 29.21	RANDI TAYLOR	12
57607	91511	\$ 62.00	TEXAS BUREAU OF VITAL STATISTI	12
57608	91511	\$ 7.69	WISE COUNTY CRIMESTOPPERS	12
57609	91611	\$ 46.57	ATMOS ENERGY	12
57610	91611	\$ 4,875.43	AT&T MOBILITY	12
57611	91611	\$ 108.00	CROWNE PLAZA	12
57612	91611	\$ 277.86	CHAD DAVIS	12
57613	91611	\$ 27.00	RHONDA E HAMILTON	12
57614	91611	\$ 45.00	SHERRY PARKER-LEMON	12
57615	91611	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
57616	91611	\$ 36,271.00	TRANSMONTAIGNE PRODUCT SERVICE	12
57617	91611	\$ 15,000.00	WISE COUNTY HIST. COMM.	12
57618	92111	\$ 631,442.69	PAYROLL CLEARING FUND	12
57619	92611	\$ 18.00	LINA-CIGNA LIFE INSURANCE	12
57620	92611	\$ 10.00	DECATUR TIRE STORE	12
57621	92611	\$ 8.52	DEPARTMENT OF INFORMATION RESO	12
57622	92611	\$ 38.28	GENERAL FUND	12
57623	92611	\$ 792.04	T&W TIRE	12
57624	92611	\$ 225.84	CAMPBELL PET COMPANY	12
57625	92611	\$ 372.00	ORIENTAL TRADING CO., INC.	12
57626	92611	\$ 24.29	ULINE, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
57627	92611	\$ 750.00	WICHITA FALLS POLICE DEPT. TRA	12
57628	92611	\$ 419.05	1ST CHOICE TRUCK LUBE INC	12
57629	92611	\$ 10.57	AG-POWER INC.	12
57630	92611	\$ 33.90	DECATUR TIRE STORE	12
57631	92611	\$ 62.21	MCMASTER NEW HOLLAND CO., INC.	12
57632	92611	\$ 586.30	TEXAS PARKS & WILDLIFE DEPT.	12
57633	92611	\$ 3,560.13	DELL MARKETING L.P.	12
57634	92611	\$ 985.72	DELL MARKETING L.P.	12
57635	92611	\$ 2,495.05	ADP, INC	12
57636	92611	\$ 842.08	DELL MARKETING L.P.	12
57637	92611	\$ 400.00	MARK HOWELL	12
57638	92611	\$ 350.00	BROCK SMITH	12
57639	92611	\$ 400.00	SPILLER & SPILLER	12
57640	92611	\$ 375.00	GTG SOLUTIONS INC	12
57641	92611	\$ 350.00	CHICO AUTO PARTS & SERVICE INC	12
57642	92611	\$ 715.00	GARY HOWARD TOWING SERVICE	12
57643	92611	\$ 175.00	KEMP'S WRECKER SERVICE, LLC	12
57644	92611	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
57645	92611	\$ 386.85	1ST CHOICE TRUCK LUBE INC	12
57646	92611	\$ 68.97	MINDY L FISHER	12
57647	92611	\$ 330.40	ADVANCED HEART CARE, PA	12
57648	92611	\$ 2,085.75	AEC ELECTRIC, INC	12
57649	92611	\$ 183.95	AGVANTAGE FARM & RANCH	12
57650	92611	\$ 10,000.00	ALLISON, BASS & ASSOCIATES, LL	12
57651	92611	\$ 90.00	ALL PRO WINDOW TINTING DBA	12
57652	92611	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
57653	92611	\$ 319.60	APPLIED CONCEPTS INC.	12
57654	92611	\$ 292.04	JOHN DAVID COBB, DBA	12
57655	92611	\$ 1,544.53	ATMOS ENERGY	12
57656	92611	\$ 1,920.00	A TO Z HYDRAULICS L.L.C	12
57657	92611	\$ 567.59	B&H FOTO ELECTRONICS CORP	12
57658	92611	\$ 450.00	BANNON AND ASSOCIATES, LLC	12
57659	92611	\$ 2,507.50	MARILYN BELEW	12
57660	92611	\$ 89.41	BEST BUY BUSINESS ADV ACCT	12
57661	92611	\$ 1,857.21	BIG COUNTRY SUPPLY	12
57662	92611	\$ 7,155.00	BISHOP & BISHOP	12
57663	92611	\$ 1,406.80	BOB BARKER COMPANY, INC.	12
57664	92611	\$ 776.00	KATHY BOSWELL DBA CLEANING BY	12
57665	92611	\$ 18.00	BOWIE LIVESTOCK COMMISSION	12
57666	92611	\$ 340.00	BRANDI BRONNIMAN	12
57667	92611	\$ 3,262.70	LEE ANN BREADING	12
57668	92611	\$ 9.78	BRIDGEPORT BUILDING CTR., INC.	12
57669	92611	\$ 99.00	MORRIS O. BROOKS	12
57670	92611	\$ 809.85	BRYAN & SONS LOCKSMITH, INC	12
57671	92611	\$ 369.33	CAMPBELL PET COMPANY	12
57672	92611	\$ 900.00	JOE MICHAEL CARRILLO	12
57673	92611	\$ 18,338.53	CDW GOVERNMENT, INC	12
57674	92611	\$ 701.79	CHIEF SUPPLY CORPORATION	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
57675	92611	\$ 1,524.30	LINA-CIGNA LIFE INSURANCE	12
57676	92611	\$ 143.21	TIM COLE	12
57677	92611	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
57678	92611	\$ 95.00	COUNTY & DISTRICT CLERKS' ASSO	12
57679	92611	\$ 1,139.52	CRASH DYNAMICS/PEGGY LOVETT	12
57680	92611	\$ 585.00	DAVID A.PEARSON,IV	12
57681	92611	\$ 62.31	DECATUR POWERSPORTS	12
57682	92611	\$ 1,625.65	DECATUR TIRE STORE	12
57683	92611	\$ 174.15	DECATUR VETERINARY CLINIC	12
57684	92611	\$ 14,912.33	DELL MARKETING L.P.	12
57685	92611	\$ 483.83	DEPARTMENT OF INFORMATION RESO	12
57686	92611	\$ 1,295.00	DFW CAMPER CORRAL-ARLINGTON	12
57687	92611	\$ 450.00	PATRICK S DOHONEY	12
57688	92611	\$ 303.19	DRUG PACKAGE INC	12
57689	92611	\$ 10,070.27	EF JOHNSON TECHNOLOGIES	12
57690	92611	\$ 545.00	ELECTION ADMINISTRATORS, LLC	12
57691	92611	\$ 46.24	ELLIOTT ELECTRIC SUPPLY	12
57692	92611	\$ 1,129.85	EMPIRE PAPER COMPANY	12
57693	92611	\$ 285.00	FEDEX	12
57694	92611	\$ 19,321.68	FIVE STAR CORRECTIONAL SERVICE	12
57695	92611	\$ 402.79	GRAFIX SHOPPE	12
57696	92611	\$ 44.40	GREG LOWERY	12
57697	92611	\$ 1,296.73	GT DISTRIBUTORS, INC.	12
57698	92611	\$ 954.43	HART INTERCIVIC, INC.	12
57699	92611	\$ 1,530.00	KEVIN L HENRY ATTORNEY @ LAW	12
57700	92611	\$ 35.77	HENDERSON TECHNOLOGIES, LLC	12
57701	92611	\$ 1,304.05	HOLMES AUTO SUPPLY	12
57702	92611	\$ 900.00	MICHELLE E. HALLORAN	12
57703	92611	\$ 14.50	HUDSON FINA STATION	12
57704	92611	\$ 2,628.18	HUMAN RELATIONS MEDIA CENTER,	12
57705	92611	\$ 21,541.05	I COPY, LLC	12
57706	92611	\$ 114.73	OCE IMAGISTICS, INC	12
57707	92611	\$ 355.85	IMPACT PROMOTIONAL SERVICES	12
57708	92611	\$ 3,914.00	INCLUSION SOLUTIONS,LLC	12
57709	92611	\$ 125.30	INTAB, INC.	12
57710	92611	\$ 409.80	INTERTSTATE BATTERY OF FORT WO	12
57711	92611	\$ 72.36	J&J SUPPLY INC	12
57712	92611	\$ 3,825.01	JACKSONCO SUPPLY, LLC	12
57713	92611	\$ 111.50	JURIS PUBLISHING, INC.	12
57714	92611	\$ 274.12	KLEMENT, KARL, C-P-D, INC.	12
57715	92611	\$ 8,971.98	KLEMENT, KARL, FORD-MERC	12
57716	92611	\$ 48.49	KWIK KAR OIL & LUBE	12
57717	92611	\$ 287.00	JAY LAPHAM	12
57718	92611	\$ 198.84	LA QUINTA INN	12
57719	92611	\$ 3,801.89	BEN D. LEONARD PLLC	12
57720	92611	\$ 994.65	LIQUID CAPITAL EXCHANGE, INC	12
57721	92611	\$ 65.00	LONGHORN LOCKSMITH	12
57722	92611	\$ 75.00	LONE STAR UNIFORMS, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
57723	92611	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
57724	92611	\$ 219.50	LOVETT PUBLISHING GROUP	12
57725	92611	\$ 1,757.18	LORI A LOWE,CSR	12
57726	92611	\$ 447.14	LOWERY WHOLESAL	12
57727	92611	\$ 105.00	MAGIC SHRED/BRIAN J. DOWNE	12
57728	92611	\$ 1,520.33	MANN REFRIGERATION	12
57729	92611	\$ 95.84	MID AMERICAN RESEARCH CHEMICAL	12
57730	92611	\$ 5,630.86	MARK'S PLUMBING PARTS	12
57731	92611	\$ 495.30	MATTHEW BENDER & CO., INC.	12
57732	92611	\$ 340.10	MAXOR CORRECTIONAL PHARMACY SE	12
57733	92611	\$ 429.00	MCAFEE, INC	12
57734	92611	\$ 1,482.50	MCD SERVICES, LLC/DBA DEC	12
57735	92611	\$ 1,414.33	MCMASTER NEW HOLLAND CO.,INC.	12
57736	92611	\$ 126.22	S & J MEDICAL CENTER PHARMACY	12
57737	92611	\$ 405.00	KATHLEEN MEGONIGAL	12
57738	92611	\$ 617.50	METROPLEX CONTROL SYSTEMS, INC	12
57739	92611	\$ 50.00	METRO PCS WIRELESS, INC	12
57740	92611	\$ 271.00	MEYERS AGENCY	12
57741	92611	\$ 924.95	MOBILE-VISION, INC.	12
57742	92611	\$ 600.00	JESSIE K MONTGOMERY	12
57743	92611	\$ 175.81	MOORE MEDICAL CORPORATION	12
57744	92611	\$ 395.12	DALE WAYNE MOSELEY DBA MATCO T	12
57745	92611	\$ 300.00	GEORGE R. MOUNT PH.D.	12
57746	92611	\$ 50.15	MUNNS ACE HARDWARE-AUTO SUPPLY	12
57747	92611	\$ 1,039.29	NATIONAL CENTER FOR YOUTH ISSU	12
57748	92611	\$ 217.91	OFFICE DEPOT	12
57749	92611	\$ 175.00	OFFICE EXPRESS INC	12
57750	92611	\$ 1,170.00	DERRIN KEITH ORSBURN	12
57751	92611	\$ 864.62	OZARKA	12
57752	92611	\$ 397.00	PET HEALTH CENTER, LLC	12
57753	92611	\$ 1,560.00	PITNEY BOWES GLOBAL (MAIL MACH	12
57754	92611	\$ 150.00	TEXAS PUBLIC PURCHASING ASSOC.	12
57755	92611	\$ 1,950.00	DARRYL PRESSLEY	12
57756	92611	\$ 2,412.76	PROTECTIVE PRODUCTS ENTERPRISE	12
57757	92611	\$ 1,500.00	PSYCHOTHERAPY SERVICES	12
57758	92611	\$ 19.95	PUBLIC DATA	12
57759	92611	\$ 1,207.76	QUILL CORPORATION	12
57760	92611	\$ 21.20	R&R BOTTLED WATER CO	12
57761	92611	\$ 146.91	RAM PRODUCTS	12
57762	92611	\$ 1,559.21	RICHARD G.RANEN	12
57763	92611	\$ 454.16	RDJ SPECIALTIES, INC.	12
57764	92611	\$ 277.00	GAY READ DBA HOMETOWN TEES	12
57765	92611	\$ 3,295.00	CHE ROTRAMBLE	12
57766	92611	\$ 97.25	SANDATA TECHNOLOGIES, INC	12
57767	92611	\$ 750.43	SANDFORD OIL	12
57768	92611	\$ 4,198.35	SCOTT-MERRIMAN, INC.	12
57769	92611	\$ 1,296.00	SMITH & GREEN, P.C.	12
57770	92611	\$ 1,850.00	SNOW, GARRETT, & COMPANY	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
57771	92611	\$ 1,258.12	SOUTHERN COMPUTER WAREHOUSE, I	12
57772	92611	\$ 567.67	STAPLES CONTRACT & COMMERCIAL	12
57773	92611	\$ 10,262.00	TARRANT CO. CHIEF MED. EX	12
57774	92611	\$ 70.00	TAYLOR CO. SHERIFF'S OFFICE	12
57775	92611	\$ 125.00	TEXAS ASSOCIATION OF WATERSHED	12
57776	92611	\$ 1,755.00	TEXAS DEPARTMENT OF CRIMINAL J	12
57777	92611	\$ 365.00	TML ADMINSTRATIVE SERVICE	12
57778	92611	\$ 350.00	DBA TOP LINE PROMOTION/MEGAN M	12
57779	92611	\$ 300.00	TEXAS PUBLIC HEALTH ASSOCIATIO	12
57780	92611	\$ 3,898.08	TRANSMONTAIGNE PRODUCT SERVICE	12
57781	92611	\$ 5,310.00	2K PAWN & GUN SHOP	12
57782	92611	\$ 25.00	T&W TIRE	12
57783	92611	\$ 750.00	TEXAS DEPT. OF PUBLIC SAFETY	12
57784	92611	\$ 20.19	TEXAS RADIOLOGY ASSOCIATES, LL	12
57785	92611	\$ 29.08	UNIFIRST HOLDINGS, L.P.	12
57786	92611	\$ 100.00	UNITED STATES POSTMASTER	12
57787	92611	\$ 76.00	UNITED STATES POSTMASTER B'POR	12
57788	92611	\$ 994.85	VIC PRINTING	12
57789	92611	\$ 144.00	TODD VINEYARD	12
57790	92611	\$ 70.60	JUDGE JEFF WALKER	12
57791	92611	\$ 1,212.70	WAL-MART COMMUNITY BRC	12
57792	92611	\$ 523.13	WARNER RADIO & COMMUNICA.	12
57793	92611	\$ 108.00	WATCHGUARD VIDEO	12
57794	92611	\$ 326.50	COLEMAN EXTERMINATION, INC.	12
57795	92611	\$ 270.00	STEVEN F WILSON	12
57796	92611	\$ 248.21	WISE COUNTY MEDICAL & SURGICAL	12
57797	92611	\$ 212.53	WISE COUNTY CRIMESTOPPERS	12
57798	92611	\$ 81.24	WISE EMERGENCY MEDICINE ASSOC.	12
57799	92611	\$ 1,098.00	WISE REGIONAL HEALTH SYSTEM	12
57800	92611	\$ 1,570.63	DECATUR HOSPITAL AUTHORITY	12
57801	92611	\$ 967.00	STEVEN M. WILLIAMS	12
57802	92611	\$ 74.37	WISE WIRELESS	12
57803	92611	\$ 1,027.83	JAMES WOOD MOTORS, INC	12
57804	92611	\$ 6,345.50	WOODRUFF & WREN	12
57805	92611	\$ 500.25	XEROX CORPORATION	12
6177	92611	\$ 442.68	BOWIE MEMORIAL HOSPITAL	14
6178	92611	\$ 269.48	CHRISTIAN B HELM DBA CBH PHYSI	14
6179	92611	\$ 2,087.43	DOCTOR'S HOSPITAL	14
6180	92611	\$ 18.10	LABCORP OF AMERICA	14
6181	92611	\$ 101.00	STEVE LONGACRE M.D PA	14
6182	92611	\$ 159.67	NORTH CENTRAL TX PODIATRY, PA	14
6183	92611	\$ 56.06	QUEST DIAGNOSTICS, INC.	14
6184	92611	\$ 317.08	RENSHAW DRUG STORE#2	14
6185	92611	\$ 22.59	RIBEIRO ORTHOPEDIC PA	14
6186	92611	\$ 441.72	TARRANT CO. HOSPITAL DIST	14
6187	92611	\$ 101.85	TEXAS HEALTH PHYSICIANS GROUP	14
6188	92611	\$ 224.58	UNITED CLINICS OF NORTH TEXAS,	14
6189	92611	\$ 55.52	WISE EMERGENCY MEDICINE ASSOC.	14

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CHECK#	DATE	AMOUNT	VENDOR	BANK
6190	92611	\$ 2,493.52	DECATUR HOSPITAL AUTHORITY	14
8219	91411	\$ 58.45	CENTURY LINK	15
8220	91511	\$ 325.96	CENTURY LINK	15
8221	91611	\$ 457.02	AT&T MOBILITY	15
8222	91611	\$ 10,206.40	TRANSMONTAIGNE PRODUCT SERVICE	15
8223	92111	\$ 86,023.41	PAYROLL CLEARING FUND	15
8224	92611	\$ 479.04	MINDY L FISHER	15
8225	92611	\$ 10.06	AUTOZONE, INC.	15
8226	92611	\$ 98.98	BATTERIES PLUS	15
8227	92611	\$ 12.54	BLUE CROSS & BLUE SHIELD OF TE	15
8228	92611	\$ 4,646.96	BOUND TREE MEDICAL, LLC	15
8229	92611	\$ 21.99	BRIDGEPORT BUILDING CTR., INC.	15
8230	92611	\$ 180.00	LINA-CIGNA LIFE INSURANCE	15
8231	92611	\$ 372.71	DECATUR POWERSPORTS	15
8232	92611	\$ 30.00	DECATUR TIRE STORE	15
8233	92611	\$ 1,523.79	DELL MARKETING L.P.	15
8234	92611	\$ 2.17	DEPARTMENT OF INFORMATION RESO	15
8235	92611	\$ 1,547.53	EMERGENCY EQUIPMENT OF NORTH T	15
8236	92611	\$ 839.17	HOLMES AUTO SUPPLY	15
8237	92611	\$ 13,804.54	INTERMEDIX, INC	15
8238	92611	\$ 72.35	KLEMENT, KARL, C-P-D, INC.	15
8239	92611	\$ 335.00	RED RIVER WELDING SUPPLY CO.	15
8240	92611	\$ 32.97	MUNNS ACE HARDWARE-AUTO SUPPLY	15
8241	92611	\$ 27.45	NOAH'S ARK PETS AND SUPPLIES	15
8242	92611	\$ 337.35	RENSHAW DRUG STORE#2	15
8243	92611	\$ 1,582.25	SOUTHEASTERN EMERGENCY EQUIPME	15
8244	92611	\$ 20.00	TIRE OUTLET, INC	15
8245	92611	\$ 426.33	T&W TIRE	15
8246	92611	\$ 992.30	UNITED & HOLLAND MATTRESS	15
8247	92611	\$ 33.29	WARNER RADIO & COMMUNICA.	15
8248	92611	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	15
8249	92611	\$ 221.67	JAMES WOOD MOTORS, INC	15
22089	91511	\$ 306.22	CENTURY LINK	20
22090	91511	\$ 142.03	LOWE'S COMMERCIAL SERVICES	20
22091	91611	\$ 558.58	AT&T MOBILITY	20
22092	91611	\$ 94.29	TRANSMONTAIGNE PRODUCT SERVICE	20
22093	92111	\$ 138,129.53	PAYROLL CLEARING FUND	20
22094	92611	\$ 603.42	1ST CHOICE TRUCK LUBE INC	20
22095	92611	\$ 264.98	AG-POWER INC.	20
22096	92611	\$ 7,996.46	BRUCKNER TRUCK SALES, INC.	20
22097	92611	\$ 10,783.15	CHICO LIMESTONE	20
22098	92611	\$ 84.00	LINA-CIGNA LIFE INSURANCE	20
22099	92611	\$ 15.00	DECATUR TIRE STORE	20
22100	92611	\$ 10,813.99	LEHIGH HANSON	20
22101	92611	\$ 13,564.55	LANE CONSTRUCTION CORPORATION	20
22102	92611	\$ 96.09	MCMASTER NEW HOLLAND CO., INC.	20
22103	92611	\$ 55.29	METROPLEX WELDING SUPPLY, INC.	20
22104	92611	\$ 881.96	PAVEMENT PRODUCTS DBA SEALMAST	20

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22105	92611	\$ 94,313.93	SOUTHERN ASPHALT & PET. CO	20
22106	92611	\$ 708.28	SOUTHERN TIRE MART, LLC	20
22107	92611	\$ 51.96	TRANSMONTAIGNE PRODUCT SERVICE	20
22108	92611	\$ 206.83	WAL-MART COMMUNITY BRC	20
22109	92611	\$ 125.66	BRUCKNER TRUCK SALES, INC.	20
22110	92611	\$ 34.74	CHICO AUTO PARTS & SERVICE INC	20
22111	92611	\$ 572.60	CHICO LIMESTONE	20
22112	92611	\$ 84.30	LINA-CIGNA LIFE INSURANCE	20
22113	92611	\$ 6,775.09	LEHIGH HANSON	20
22114	92611	\$ 2,074.18	HOLT CAT	20
22115	92611	\$ 568.22	NORTHWESTERN DISTRIBUTION SERV	20
22116	92611	\$ 98.82	UNIFIRST HOLDINGS, L.P.	20
22117	92611	\$ 80.40	LINA-CIGNA LIFE INSURANCE	20
22118	92611	\$ 4.38	DEPARTMENT OF INFORMATION RESO	20
22119	92611	\$ 65.10	LEHIGH HANSON	20
22120	92611	\$ 35.36	HOLT CAT	20
22121	92611	\$ 345.24	KLEMENT, KARL, FORD-MERC	20
22122	92611	\$ 14.80	LOWERY WHOLESale	20
22123	92611	\$ 211.07	MUNNS ACE HARDWARE-AUTO SUPPLY	20
22124	92611	\$ 7,260.00	PROFESSIONAL COATING TECHNOLOG	20
22125	92611	\$ 48.00	R&R BOTTLED WATER CO	20
22126	92611	\$ 24,452.85	SANDFORD OIL	20
22127	92611	\$ 57,596.83	SOUTHERN ASPHALT & PET. CO	20
22128	92611	\$ 742.79	TIRE OUTLET, INC	20
22129	92611	\$ 159.28	TRANSMONTAIGNE PRODUCT SERVICE	20
22130	92611	\$ 13,920.16	TRINITY MATERIALS, INC.	20
22131	92611	\$ 252.84	UNIFIRST HOLDINGS, L.P.	20
22132	92611	\$ 118.01	WAL-MART COMMUNITY BRC	20
22133	92611	\$ 147.00	WARNER RADIO & COMMUNICA.	20
22134	92611	\$ 2,180.10	APAC, INC.-TEXAS BITHULITHIC	20
22135	92611	\$ 626.85	BANE MACHINERY, INC.	20
22136	92611	\$ 116.09	BLUE STAR MATERIALS,LLC	20
22137	92611	\$ 944.41	BRIDGEPORT AUTOMOTIVE	20
22138	92611	\$ 135.53	BRIDGEPORT BUILDING CTR.,INC.	20
22139	92611	\$ 196.33	BRUCKNER TRUCK SALES, INC.	20
22140	92611	\$ 66.00	LINA-CIGNA LIFE INSURANCE	20
22141	92611	\$ 0.69	DEPARTMENT OF INFORMATION RESO	20
22142	92611	\$ 9.26	FORT WORTH GEAR & AXLE	20
22143	92611	\$ 468.12	HOLT CAT	20
22144	92611	\$ 217.50	JIM'S TRUCK SERVICE	20
22145	92611	\$ 211.94	K & N ELECTRIC, INC.	20
22146	92611	\$ 178.57	LANE CONSTRUCTION CORPORATION	20
22147	92611	\$ 604.58	MANTEK	20
22148	92611	\$ 39.99	MCMASTER NEW HOLLAND CO.,INC.	20
22149	92611	\$ 161.00	R&R BOTTLED WATER CO	20
22150	92611	\$ 4,676.25	R J CLEVELAND TRUCKING	20
22151	92611	\$ 63.89	PAVEMENT PRODUCTS DBA SEALMAST	20
22152	92611	\$ 40,464.05	SOUTHERN ASPHALT & PET. CO	20

WISE COUNTY COMMISSIONERS COURT SEPTEMBER 26, 2011

CHECK#	DATE	AMOUNT	VENDOR	BANK
22153	92611	\$ 33.94	TRANSMONTAIGNE PRODUCT SERVICE	20
22154	92611	\$ 314.94	T&W TIRE	20
22155	92611	\$ 21,572.60	TXI OPERATIONS, LP	20
22156	92611	\$ 487.69	UNIFIRST HOLDINGS, L.P.	20
22157	92611	\$ 34.51	JAMES WOOD MOTORS, INC	20
2005	92111	\$ 17,185.83	PAYROLL CLEARING FUND	85
2006	92611	\$ 45.90	LINA-CIGNA LIFE INSURANCE	85
2007	92611	\$ 61.91	UNIFIRST HOLDINGS, L.P.	85
5601	91411	\$ 72.00	AUSTIN WILLIAM EARL	88
5602	91411	\$ 243.27	DEBBIE COOK	88
5603	91411	\$ 365.74	DONNA DAVIDSON	88
5604	91411	\$ 200.00	JUVENILE JUSTICE ASSOCIATION O	88
5605	91411	\$ 195.50	OMNI CORPUS CHRISTI HOTEL	88
5606	91411	\$ 70.00	TEXAS PROBATION ASSOC.	88
5607	92111	\$ 16,451.81	PAYROLL CLEARING FUND	88
5608	92611	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
5609	92611	\$ 55.59	DEBBIE COOK	88
5610	92611	\$ 7.82	DEPARTMENT OF INFORMATION RESO	88
5611	92611	\$ 41.84	GENERAL FUND	88
40849	91611	\$ 13,014.19	CIGNA DENTAL	98
40869	92111	\$ 6,275.73	AFLAC	98
40870	92111	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITT	98
40871	92111	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
40872	92111	\$ 9,685.00	DENTON AREA TEACHERS CR.UNION	98
40873	92111	\$ 160.00	ECMC	98
40874	92111	\$ 740.25	NATL. FAM. CARE LIFE INS.	98
40875	92111	\$ 1,180.42	SECURITY BENEFIT LIFE INSURANC	98
40876	92111	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEME	98
40877	92111	\$ 460.61	STATE DISBURSEMENT UNIT	98
40878	92111	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
40879	92111	\$ -	WISE COUNTY EFTPS	98
40880	92111	\$ 103.00	WISE COUNTY UNITED WAY	98
40881	92311	\$ 150,646.68	WISE COUNTY EFTPS	98
40882	92611	\$ 20.00	911 ADDRESSING FUND 16	98
40883	92611	\$ 25.00	FUND 88 JUVENILE PROB.	98
40884	92611	\$ 988.34	GENERAL FUND	98
40885	92611	\$ 30.00	PRECINCT #1 FUND	98
40886	92611	\$ 30.00	PRECINCT #2 FUND	98
40887	92611	\$ 30.00	PRECINCT #3 FUND	98
40888	92611	\$ 10.00	PRECINCT #4 FUND	98
40889	92611	\$ 40.00	WISE COUNTY EMERG. SRVCS.	98
40890	92611	\$ 541.44	GENERAL FUND	98
40891	92611	\$ 169.20	JAIL INDUSTRIES	98
40892	92611	\$ 614.36	PRECINCT #1 FUND	98
40893	92611	\$ 299.04	PRECINCT #2 FUND	98
40894	92611	\$ 457.48	PRECINCT #3 FUND	98
40895	92611	\$ 383.64	PRECINCT #4 FUND	98

WISE COUNTY COMMISSIONERS COURT SEPTEMBER 26, 2011

CHECK#	DATE	AMOUNT	VENDOR	BANK
		\$ 1,833,668.47		