

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE COURT DECEMBER 7, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK
52770	120110	\$ (82.00)	THOMAS AABERG	12
53174	111610	\$ 365.75	OMNI AUSTIN HOTEL DOWNTOWN	12
53175	111610	\$ 2,664.00	RENTAL ONE	12
53176	111610	\$ 377.00	JAMES M STAINTON	12
53177	111610	\$ 135.00	ROY ADAMS	12
53178	111610	\$ 130.00	MARK ALLEN	12
53179	111610	\$ 45.00	BETH ANDERSON	12
53180	111610	\$ 50.00	THOMAS ANDERSON	12
53181	111610	\$ 130.00	ALLISON ARCHER	12
53182	111610	\$ 175.00	A.C.ARCHER	12
53183	111610	\$ 1.50	BARBARA ARNOLD	12
53184	111610	\$ 150.00	SYLVIA ARRINGTON	12
53185	111610	\$ 34.12	ATMOS ENERGY	12
53186	111610	\$ 150.00	SHARON BAUMGARTNER	12
53187	111610	\$ 150.00	JOYCE BEARD	12
53188	111610	\$ 150.00	FREDA BENNETT	12
53189	111610	\$ 177.50	CONNIE BILBY	12
53190	111610	\$ 175.00	REBA J. BRADLEY	12
53191	111610	\$ 81.00	KEVIN BURNS	12
53192	111610	\$ 185.00	ROBERT BURK	12
53193	111610	\$ 160.00	ROBERTA F. CAMPBELL	12
53194	111610	\$ 10.00	JOE MICHAEL CARRILLO	12
53195	111610	\$ 1,411.22	CENTURY LINK	12
53196	111610	\$ 155.00	OPAL CLEVELAND	12
53197	111610	\$ 25.00	CRAFTON BAPTIST CHURCH	12
53198	111610	\$ 180.00	AMY BETH CROMER	12
53199	111610	\$ 150.00	LISA CRUZ	12
53200	111610	\$ 100.00	BRENDA CUNNINGHAM	12
53201	111610	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
53202	111610	\$ 145.00	DEBORAH C DUNLAP	12
53203	111610	\$ 175.00	RICHARD LANE DUWE	12
53204	111610	\$ 100.00	EMERGENCY MANAGEMENT ASSOCIATION	12
53205	111610	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
53206	111610	\$ 162.50	FRANK FLORES	12
53207	111610	\$ 150.00	MARY GAMMAGE	12
53208	111610	\$ 137.50	SCOTT T GATES	12
53209	111610	\$ 12.50	DONNA GEESLIN	12
53210	111610	\$ 269.10	TOM GOODE	12
53211	111610	\$ 130.00	ADDIE RUTH GREEN-STEELE	12
53212	111610	\$ 283.00	MARY GUILLORY	12
53213	111610	\$ 65.00	HARRIS COUNTY CONSTABLE PCT 5	12
53214	111610	\$ 199.50	MANDY HAYS	12
53215	111610	\$ 150.00	BARBARA HIGHTOWER	12
53216	111610	\$ 96.05	HILTON WACO	12
53217	111610	\$ 155.00	STEPHEN HOLLINGSWORTH	12
53218	111610	\$ 130.00	TAYLOR NICOLE HOLLINGSWORTH	12

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53219	111610	\$ 130.00	SHIRLEY HOOD	12
53220	111610	\$ 150.00	JERRY HOWARD	12
53221	111610	\$ 135.00	DIANE C. HUFF	12
53222	111610	\$ 1,414.96	IESI-FORT WORTH DISTRICT	12
53223	111610	\$ 170.00	BRIAN ISBELL	12
53224	111610	\$ 70.00	MICHELE ISBELL	12
53225	111610	\$ 137.50	MARJORIE ISOM	12
53226	111610	\$ 150.00	NONNIE JOHNSON	12
53227	111610	\$ 155.00	ROBERT JOHNSON	12
53228	111610	\$ 130.00	MARILYN JORDAN	12
53229	111610	\$ 125.00	KATHLEEN KEENER	12
53230	111610	\$ 148.00	JAY LAPHAM	12
53231	111610	\$ 180.00	HELEN MALDONADO	12
53232	111610	\$ 145.00	ERIC MARNEY	12
53233	111610	\$ 170.00	SHANNON MARNEY	12
53234	111610	\$ 236.22	BILL MCELHANEY	12
53235	111610	\$ 155.00	CHERYL (TAMMY) MCGUIRE	12
53236	111610	\$ 160.00	GEORGIA MORRIS	12
53237	111610	\$ 150.00	BARBARA A. MOTE	12
53238	111610	\$ 175.00	STACY NEWSOM	12
53239	111610	\$ 155.00	ANN NOBLES	12
53240	111610	\$ 329.60	LANNIE NOBLE	12
53241	111610	\$ 120.00	JOSE MANUEL ORTIZ	12
53242	111610	\$ 150.00	VIRGINIA PALAZZO	12
53243	111610	\$ 370.00	JIMMY PARKER	12
53244	111610	\$ 177.50	GEORGE PARKER	12
53245	111610	\$ 73.10	TEXAS PARKS & WILDLIFE DEPT.	12
53246	111610	\$ 114.00	CHRISTA PRICE	12
53247	111610	\$ 178.00	ROBERT PRICE	12
53248	111610	\$ 142.50	CHARLES REEVE	12
53249	111610	\$ 145.00	JOHNELLE REED	12
53250	111610	\$ 396.75	RENAISSANCE AUSTIN HOTEL	12
53251	111610	\$ 160.00	VANESSA L SAXON	12
53252	111610	\$ 185.00	G.W. SHACKELFORD	12
53253	111610	\$ 340.00	SAMMIE SHACKELFORD	12
53254	111610	\$ 155.00	KENNETH SHELTON	12
53255	111610	\$ 150.00	SHEANA SILVERTOOTH	12
53256	111610	\$ 175.00	JACK L. SKIDMORE	12
53257	111610	\$ 130.00	COLEY EVAN SMITH	12
53258	111610	\$ 130.00	TRACY SMITH	12
53259	111610	\$ 350.00	TEXAS STATE UNIV./SAN MAROS	12
53260	111610	\$ 155.00	WINDELL SPLAWN, JR.	12
53261	111610	\$ 130.00	MARGARET STEPHENS	12
53262	111610	\$ 180.00	TEXAS AGRILIFE EXTENSION	12
53263	111610	\$ 100.00	TARRANT COUNTY CONSTABLE	12
53264	111610	\$ 140.00	ANN TAYLOR	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53265	111610	\$ 180.00	EDNA TAYLOR	12
53266	111610	\$ 460.00	TARRANT COUNTY COLLEGE NW CAMP	12
53267	111610	\$ 280.00	DISTRICT 3 TEAFCS	12
53268	111610	\$ 100.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
53269	111610	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53270	111610	\$ 267.50	SHELLY SIMS-THIGPEN	12
53271	111610	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
53272	111610	\$ 178.06	TRANSMONTAIGNE PRODUCT SERVICE	12
53273	111610	\$ 345.00	JACK TUCKER	12
53274	111610	\$ 25.00	VICTORY BAPTIST CHURCH	12
53275	111610	\$ 250.00	LENA WELLS	12
53276	111610	\$ 50.00	WEST TX.CO.JUDGES & COMMS. ASSOC	12
53277	111610	\$ 150.00	CINDY WHITE	12
53278	111610	\$ 275.00	ANN WILLIAMS	12
53279	111610	\$ 400.00	WISE COUNTY CRIMESTOPPERS	12
53280	111610	\$ 25.11	WISE ELECTRIC CO-OP, INC.	12
53281	111610	\$ 180.00	RODNEY WOOLEY	12
53282	111610	\$ 116.70	CENTURY LINK	12
53283	111610	\$ 25.00	FRANK FLORES	12
53284	111610	\$ 25.00	GREENWOOD MASONIC LODGE	12
53285	111610	\$ 478.40	RENAISSANCE AUSTIN HOTEL	12
53286	111610	\$ 119.98	DISH DBS CORPORATION	12
53287	111610	\$ 3,094.28	8TH ADMINISTRATIVE JUDICIAL	12
53288	111610	\$ 1,197.00	SYMANTEC CORPORATION	12
53289	111610	\$ 122.81	CENTURY LINK	12
53290	111610	\$ 613,508.18	PAYROLL CLEARING FUND	12
53291	112210	\$ 1,470.87	ATMOS ENERGY	12
53292	112210	\$ 99.00	KELSEY L BURKETT	12
53293	112210	\$ 246.00	DEPARTMENT OF INFORMATION RESOURCE	12
53294	112210	\$ 520.70	DOUBLETREE GUEST SUITES AUSTIN	12
53295	112210	\$ 300.00	GLENN HUGHES	12
53296	112210	\$ 152.50	JOHN MATTHEWS	12
53297	112210	\$ -	BILL MCELHANEY	12
53298	112210	\$ 200.00	KEANE MENELEE ANIMAL CONTROL	12
53299	112210	\$ 337.66	STACY JAN MORROW	12
53300	112210	\$ 50.00	NORTH CENTRAL TX COUNCIL OF GOV	12
53301	112210	\$ 150.00	GORDON W. SMITH	12
53302	112210	\$ 111.00	TCEQ	12
53303	112210	\$ 275.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
53304	112210	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53305	112210	\$ 132.00	WISE COUNTY MESSENGER ADVERTISING	12
53306	112210	\$ 213.15	WISE COUNTY CRIMESTOPPERS	12
53307	112210	\$ 6,805.00	LORETTA WILLIAMS	12
53308	112910	\$ 520.70	DOUBLETREE GUEST SUITES AUSTIN	12
53309	112910	\$ 72.00	HARRY LAMANCE	12
53310	112910	\$ 300.00	BILL MCELHANEY	12

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53311	112910	\$ 300.00	TERRY ROSS	12
53312	120110	\$ 806,699.46	PAYROLL CLEARING FUND	12
53313	120110	\$ 15,000.00	FUND 88 JUVENILE PROB.	12
53314	120110	\$ 30,000.00	JAIL INDUSTRIES	12
53315	120110	\$ 60,000.00	WISE COUNTY EMERG. SRVCS.	12
53316	120210	\$ 3,900.00	CITY OF ALVORD	12
53317	120210	\$ 127.58	ALVORD, CITY OF	12
53318	120210	\$ 4.50	BARBARA ARNOLD	12
53319	120210	\$ 169.52	ATMOS ENERGY	12
53320	120210	\$ 3,900.00	BOONESVILLE-BALSORA FIRE	12
53321	120210	\$ 54.28	BOYD ISD	12
53322	120210	\$ 3,900.00	CITY OF BRIDGEPORT FIRE DEPT	12
53323	120210	\$ 873.74	BRIDGEPORT, CITY OF	12
53324	120210	\$ 11,430.97	CENTURY LINK	12
53325	120210	\$ 3,900.00	CHICO, CITY OF	12
53326	120210	\$ 3,900.00	COTTONDALE FIRE DEPT.	12
53327	120210	\$ 3,900.00	CRAFTON FIRE DEPARTMENT	12
53328	120210	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
53329	120210	\$ 3,900.00	CITY OF DECATUR-FIRE	12
53330	120210	\$ 3,630.81	DECATUR,CITY OF WATER & SEWER	12
53331	120210	\$ 72.55	DEEP CREEK CEMETERY ASSOC	12
53332	120210	\$ 1,250.00	W W DESIGN	12
53333	120210	\$ 129.98	DISH DBS CORPORATION	12
53334	120210	\$ 3,900.00	EAST WISE FIRE RESCUE VOL.DEPT	12
53335	120210	\$ 1,513.00	FUTURE COM, LTD.	12
53336	120210	\$ 3,900.00	GREENWOOD-SLIDELL FIRE	12
53337	120210	\$ 145.77	HILTON WACO	12
53338	120210	\$ 3,900.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
53339	120210	\$ 1,275.00	NATIONAL ASSOC OF CONSERVATION	12
53340	120210	\$ 570.00	NORTH CENTRAL TX COUNCIL OF GOV	12
53341	120210	\$ 3,900.00	NEWARK FIRE DEPARTMENT	12
53342	120210	\$ 3,900.00	PARADISE FIRE DEPARTMENT	12
53343	120210	\$ 1,335.90	TEXAS PARKS & WILDLIFE DEPT.	12
53344	120210	\$ 45.00	NEIL PETERS	12
53345	120210	\$ 3,900.00	RHOME, CITY OF	12
53346	120210	\$ 199.50	BRENDA ROWE	12
53347	120210	\$ 3,900.00	RUNAWAY BAY, CITY OF	12
53348	120210	\$ 3,900.00	SALT CREEK VFD	12
53349	120210	\$ 3,900.00	SAND FLAT VFD	12
53350	120210	\$ 3,300.00	GARY SHELTON	12
53351	120210	\$ 51.21	CENTURYLINK	12
53352	120210	\$ 235.00	TEXAS BOARD OF PROFESSIONAL EN	12
53353	120210	\$ 111.00	TCEQ	12
53354	120210	\$ 380.00	TEXAS ON-SITE WASTEWATER TRC COUNCIL	12
53355	120210	\$ 620.09	CITICARDS ATTN: TRACTOR SUPPLY	12
53356	120210	\$ 75.00	TEXAS JUSTICE COURT JUDGES ASSOC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53357	120210	\$ 271.50	WES WALLACE	12
53358	120210	\$ 1,176.01	WAL-MART COMMUNITY BRC	12
53359	120210	\$ 3,900.00	WISE COUNTY EMERGENCY DISTRICT	12
53360	120210	\$ 55.37	WISE COUNTY TAX OFFICE	12
53361	120210	\$ 248.84	WEST WISE S.U.D.	12
53362	120210	\$ 193.05	WISE COUNTY CRIMESTOPPERS	12
53363	120310	\$ 170.50	KEVIN BURNS	12
53364	120310	\$ 488.75	HOLIDAY INN EXPRESS	12
53365	120310	\$ 216.00	ASHLEIGH PORTALES	12
53366	120310	\$ 10,000.00	PURCHASE POWER #16882672 (TREASURER)	12
53367	120310	\$ 50.00	TARRANT COUNTY CONSTABLE	12
53368	120310	\$ 880.00	UNITED STATES POSTMASTER	12
53369	120710	\$ 82.00	THOMAS AABERG	12
53370	120710	\$ 2,387.35	ADP, INC	12
53371	120710	\$ 70.00	ALPHA BURGLAR AND FIRE ALARM	12
53372	120710	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
53373	120710	\$ 208.33	CITY OF BOYD WATER	12
53374	120710	\$ 489.70	BRIDGEPORT, CITY OF	12
53375	120710	\$ 225.00	COUNTY TREASURERS ASSOC. OF TX	12
53376	120710	\$ 90.00	MARY ELAINE DAVIS	12
53377	120710	\$ 1,925.00	DECATUR CIVIC CENTER	12
53378	120710	\$ 205.14	FEDEX	12
53379	120710	\$ 8.80	GENERAL FUND	12
53380	120710	\$ 80.00	SHERRY HARRIS	12
53381	120710	\$ 10,042.62	IESI-WEATHERFORD LANDFILL	12
53382	120710	\$ 5,413.54	JUSTICE BENEFITS, INC	12
53383	120710	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
53384	120710	\$ 60.00	LINDA G. ORTBERG	12
53385	120710	\$ 669.99	OZARKA	12
53386	120710	\$ 21.25	TEXAS PARKS & WILDLIFE DEPT.	12
53387	120710	\$ 45.00	MARY A PERRY	12
53388	120710	\$ 730.95	PIERCE SALES	12
53389	120710	\$ 35.00	PROTECTION ONE ALARM MONITORING	12
53390	120710	\$ 90.30	SANDATA TECHNOLOGIES, INC	12
53391	120710	\$ 41.00	MONTE SHAW	12
53392	120710	\$ 309.50	CENTURYLINK	12
53393	120710	\$ 18.69	TRI-COUNTY ELECTRIC COOPERATIVE	12
53394	120710	\$ 600.00	SIDNEY UPTON	12
53395	120710	\$ 11,860.00	WALNUT CREEK SPECIAL UTILITY DEPT	12
53396	120710	\$ 1,228.00	WAL-MART COMMUNITY BRC	12
53397	120710	\$ 30.50	WISE COUNTY CRIMESTOPPERS	12
53398	120710	\$ 450.00	WISE ELECTRIC CO-OP, INC.	12
53399	120710	\$ 15,564.00	APPRISS, INC	12
53400	120710	\$ 7,344.00	MIKE DAVIS DBA MIKE DAVIS CONSTRUCTION	12
53401	120710	\$ 5,215.75	LASER PRINTERS & MAILING SERVICE	12
53402	120710	\$ 618.57	TXU ENERGY	12

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7692	111610	\$ 47.40	AMERICAN REPUBLIC INS CO	15
7693	111610	\$ 360.20	CENTURY LINK	15
7694	111610	\$ 12.55	TRAILBLAZER HEALTH ENTERPRISES	15
7695	111610	\$ 58.35	CENTURY LINK	15
7696	111610	\$ 85,573.81	PAYROLL CLEARING FUND	15
7697	112210	\$ 2.68	DEPARTMENT OF INFORMATION RESOURCE	15
7698	112210	\$ 105.00	HAWK ELECTRONICS	15
7699	120110	\$ 120,331.59	PAYROLL CLEARING FUND	15
7700	120210	\$ 105.19	BANKERS LIFE & CASUALTY COMPANY	15
7701	120210	\$ 530.13	CENTURY LINK	15
7702	120210	\$ 267.94	OVERPAYMENT RECOVER SERVICES	15
7703	120210	\$ 820.13	PHIL SAMS	15
7704	120710	\$ 12.79	GENERAL FUND	15
7705	120710	\$ 365.28	WAL-MART COMMUNITY BRC	15
20453	113010	\$ (26,845.00)	GEFFS MANUFACTURING INC	20
20622	111610	\$ 6,862.72	WILSON CULVERTS, INC.	20
20623	111610	\$ 294.04	CENTURY LINK	20
20624	111610	\$ 38,376.65	SOUTHERN ASPHALT & PET. CO	20
20625	111610	\$ 150.00	JAMES E SULLIVAN	20
20626	111610	\$ 133,882.26	PAYROLL CLEARING FUND	20
20627	112210	\$ 1.34	DEPARTMENT OF INFORMATION RESOURCE	20
20628	120110	\$ 180,504.90	PAYROLL CLEARING FUND	20
20629	120210	\$ 208.07	CENTURY LINK	20
20630	120210	\$ 99.96	CITICARDS ATTN: TRACTOR SUPPLY	20
20631	120210	\$ 107.16	WAL-MART COMMUNITY BRC	20
20632	120310	\$ 21,570.00	GEFFS MANUFACTURING INC	20
20633	120710	\$ 5,275.00	GEFFS MANUFACTURING INC	20
20634	120710	\$ 85,138.00	HOLT CAT	20
2208	120710	\$ 1,612.32	CDW GOVERNMENT, INC	61
2209	120710	\$ 126,962.59	SOUTHWEST INTERN.TRUCKS, INC.	61
2210	120710	\$ 13,165.38	MCDONALD SANDERS	61
2211	120710	\$ 134,632.90	VLK ARCHITECTS, INC	61
2212	120710	\$ 5,000.00	WISE COUNTY TITLE COMPANY	61
1956	111610	\$ 17,009.42	PAYROLL CLEARING FUND	85
1957	120110	\$ 21,548.37	PAYROLL CLEARING FUND	85
5291	111610	\$ 16,061.88	PAYROLL CLEARING FUND	88
5292	112210	\$ 130.76	DEBBIE COOK	88
5293	112210	\$ 3.54	DEPARTMENT OF INFORMATION RESOURCE	88
5294	112210	\$ 20.00	KAREN WOODRUFF	88
5295	120110	\$ 25,106.21	PAYROLL CLEARING FUND	88
5296	120210	\$ 129.50	AUSTIN WILLIAM EARL	88
5297	120210	\$ 324.90	CENTURY LINK	88
5298	120210	\$ 97.00	DEBBIE COOK	88
5299	120210	\$ 43.00	KRISTI MCQUISTON	88
5300	120210	\$ 20.00	KAREN WOODRUFF	88
5301	120710	\$ 142.15	DEBBIE COOK	88

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5302	120710	\$ 8.50	GENERAL FUND	88
39962	111610	\$ 6,627.85	AFLAC	98
39963	111610	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39964	111610	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
39965	111610	\$ 8,727.11	DENTON AREA TEACHERS CR.UNION	98
39966	111610	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39967	111610	\$ 160.00	EDFUND	98
39968	111610	\$ 538.16	IRS/ACS SUPPORT	98
39969	111610	\$ 759.50	NATL. FAM. CARE LIFE INS.	98
39970	111610	\$ 4,119.19	OFFICE OF THE ATTY GENERAL	98
39971	111610	\$ 1,255.42	SECURITY BENEFIT LIFE INSURANCE	98
39972	111610	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39973	111610	\$ 460.61	STATE DISBURSEMENT UNIT	98
39974	111610	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39975	111610	\$ 147,458.32	WISE COUNTY EFTPS	98
39976	111610	\$ 133.00	WISE COUNTY UNITED WAY	98
39998	120110	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39999	120110	\$ 8,727.11	DENTON AREA TEACHERS CR.UNION	98
40000	120110	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
40001	120110	\$ 160.00	EDFUND	98
40002	120110	\$ 1,261.50	IRS/ACS SUPPORT	98
40003	120110	\$ 2,423.87	JEFFERSON PILOT FINANCIAL INS	98
40004	120110	\$ 4,119.19	OFFICE OF THE ATTY GENERAL	98
40005	120110	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
40006	120110	\$ 1,255.42	SECURITY BENEFIT LIFE INSURANCE	98
40007	120110	\$ 511.67	SOUTHERN FARM BUREAU	98
40008	120110	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
40009	120110	\$ 460.61	STATE DISBURSEMENT UNIT	98
40010	120110	\$ 216.00	TEXAS GUARANTEED STUDENT LOAN	98
40011	120110	\$ 232,022.24	WISE COUNTY EFTPS	98
40012	120110	\$ 133.00	WISE COUNTY UNITED WAY	98
40013	120210	\$ 12,939.05	CIGNA DENTAL	98
40014	120210	\$ 106,038.61	CIGNA HEALTHCARE	98
40015	120210	\$ 205,232.45	WISE COUNTY EFTPS	98
		\$ 3,503,142.32		