

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54608	30211	\$ 3,900.00	CITY OF ALVORD	12
54609	30211	\$ 129.51	ALVORD, CITY OF	12
54610	30211	\$ 14.50	KEYLIA BARNETT	12
54611	30211	\$ 3,900.00	BOONESVILLE-BALSORA FIRE	12
54612	30211	\$ 26.90	LINDY BORCHARDT	12
54613	30211	\$ 3,900.00	CITY OF BRIDGEPORT FIRE DEPT	12
54614	30211	\$ 30.00	BRIDGEPORT INDEX	12
54615	30211	\$ 562.98	CENTURY LINK	12
54616	30211	\$ 3,900.00	CHICO, CITY OF	12
54617	30211	\$ 3,900.00	COTTONDALE FIRE DEPT.	12
54618	30211	\$ 15.00	COUNTY & DISTRICT CLERKS' ASSOC	12
54619	30211	\$ 1,200.00	COUNTY JUDGES AND COMM ASSOC	12
54620	30211	\$ 3,900.00	CRAFTON FIRE DEPARTMENT	12
54621	30211	\$ 20.62	CHRISTINA DANIEL	12
54622	30211	\$ 3,900.00	CITY OF DECATUR-FIRE	12
54623	30211	\$ 1,250.00	W W DESIGN	12
54624	30211	\$ 3,900.00	EAST WISE FIRE RESCUE VOL.DEPT	12
54625	30211	\$ 6.16	GENERAL FUND	12
54626	30211	\$ 3,900.00	GREENWOOD-SLIDELL FIRE	12
54627	30211	\$ 79.10	HOLIDAY INN EXPRESS & SUITES	12
54628	30211	\$ 150.00	JUDGE FITE MANAGEMENT CO	12
54629	30211	\$ 3,900.00	LAKE BRIDGEPORT VOL. FIRE DEPART	12
54630	30211	\$ 20,337.92	CRAIG LUFFY ATTORNEY	12
54631	30211	\$ 100.00	MONTAGUE COUNTY CONSTABLE 2	12
54632	30211	\$ 3,900.00	NEWARK FIRE DEPARTMENT	12
54633	30211	\$ 229.24	BRYAN NORRIS	12
54634	30211	\$ 3,900.00	PARADISE FIRE DEPARTMENT	12
54635	30211	\$ 212.25	SHERRY PARKER-LEMON	12
54636	30211	\$ 225.90	TEXAS PARKS & WILDLIFE DEPT.	12
54637	30211	\$ 60.00	POTTER COUNTY SHERIFF'S OFFICE	12
54638	30211	\$ 642.67	POYNOR, CLAY N.	12
54639	30211	\$ 3,900.00	RHOME, CITY OF	12
54640	30211	\$ 3,900.00	RUNAWAY BAY, CITY	12
54641	30211	\$ 3,900.00	SALT CREEK VFD	12
54642	30211	\$ 3,900.00	SAND FLAT VFD	12
54643	30211	\$ 3,450.00	GARY SHELTON	12
54644	30211	\$ 7,750.00	TARRANT CO. CHIEF MED. EX	12
54645	30211	\$ 50.00	TARRANT COUNTY COLLEGE NW CAMPUS	12
54646	30211	\$ 156.00	TEXAS BUREAU OF VITAL STATISTIC	12
54647	30211	\$ 75.00	THE CENTER FOR AMERICAN AND INS	12
54648	30211	\$ 3,900.00	WISE COUNTY EMERGENCY DISTRICT	12
54649	30211	\$ 74.83	WILLIAM ROGERS	12
54650	30211	\$ 127.14	WISE COUNTY CRIMESTOPPERS	12
54651	30411	\$ 232.56	THOMAS AABERG	12
54652	30411	\$ 52.21	ATMOS ENERGY	12
54653	30411	\$ 2,258.61	AT&T MOBILITY	12
54654	30411	\$ 341.68	KATHERINE CANOVA HUDSON	12
54655	30411	\$ 10,688.63	CENTURY LINK	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54656	30411	\$ 181.70	CLARION INN AND SUITES	12
54657	30411	\$ 225.90	COMFORT INN & SUITES	12
54658	30411	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 3	12
54659	30411	\$ 495.02	DRURY PLAZA HOTEL SAN ANTONIO	12
54660	30411	\$ 180.00	CHUCK GOMEZ	12
54661	30411	\$ 66.30	TEXAS PARKS & WILDLIFE DEPT.	12
54662	30411	\$ 224.70	POYNOR, CLAY N.	12
54663	30411	\$ 195.50	RADISON HOTEL & SUITES AUSTIN	12
54664	30411	\$ 108.00	SENDY REYNOLDS	12
54665	30411	\$ 150.00	TEXAS ASSOCIATION OF WATERSHED	12
54666	30411	\$ 72.00	DAVID WALKER	12
54667	30411	\$ 5.00	DEBRA KAY WARREN	12
54668	30411	\$ 363.40	WEST WISE S.U.D.	12
54669	30411	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
54670	30411	\$ 52.89	WISE ELECTRIC CO-OP, INC.	12
54671	30911	\$ 623,627.42	PAYROLL CLEARING FUND	12
54672	30911	\$ 117.03	CENTURY LINK	12
54673	30911	\$ 200.00	DALLAS COUNTY CONSTABLE PCT 5	12
54674	30911	\$ 2,381.14	DECATUR,CITY OF WATER & SEWER	12
54675	30911	\$ 3,964.91	LOWE'S COMMERCIAL SERVICES	12
54676	30911	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
54677	31011	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
54678	31011	\$ 3.17	WAL-MART COMMUNITY BRC	12
54679	31011	\$ 10.00	ALVARADO VETERINARY CLINIC	12
54680	31011	\$ 10.00	BOYD ANIMAL HOSPITAL	12
54681	31011	\$ 120.00	BRIDGEPORT ANIMAL HOSPITAL	12
54682	31011	\$ 95.00	DECATUR VETERINARY CLINIC	12
54683	31011	\$ 85.00	PET HEALTH CENTER, LLC	12
54684	31011	\$ 85.00	WISE COUNTY ANIMAL CLINIC, INC	12
54685	31011	\$ 304.10	DECATUR TIRE STORE	12
54686	31011	\$ 233.86	HOLMES AUTO SUPPLY	12
54687	31011	\$ 16.68	MCMASTER NEW HOLLAND CO.,INC.	12
54688	31011	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
54689	31011	\$ 3,031.89	CDW GOVERNMENT, INC	12
54690	31011	\$ 2,610.00	DELL MARKETING L.P.	12
54691	31011	\$ 10,825.41	ACS GOVERNMENT RECORDS SERVICE	12
54692	31011	\$ 661.50	WISE COUNTY MESSENGER, INC.	12
54693	31011	\$ 400.00	J MARK HOWELL, ESQ.	12
54694	31011	\$ 18.33	TRI-COUNTY ELECTRIC COOPERATIVE	12
54695	31011	\$ 95.77	WISE WIRLESS	12
54696	31011	\$ 855.55	ACCURINT	12
54697	31011	\$ 776.77	ACS GOVERNMENT RECORDS SERVICE	12
54698	31011	\$ -	ADT SECURITY SERVICES	12
54699	31011	\$ 125.00	ALLDATA, LLC	12
54700	31011	\$ 125.00	ALL PRO WINDOW TINTING	12
54701	31011	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
54702	31011	\$ 1,505.00	ANATOMIC AND FORENSIC	12
54703	31011	\$ 980.00	JOHN DAVID COBB	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54704	31011	\$ 720.00	MARILYN BELEW	12
54705	31011	\$ 36.72	TESSA BIBLE	12
54706	31011	\$ 2,970.00	BISHOP & BISHOP	12
54707	31011	\$ 3,280.32	PATTON BOGGS, L.L.P.	12
54708	31011	\$ 196.50	CITY OF BOYD WATER	12
54709	31011	\$ 232.20	LEE ANN BREADING	12
54710	31011	\$ 2,124.11	BRIDGEPORT, CITY OF	12
54711	31011	\$ 28.00	BURTON TROPHY	12
54712	31011	\$ 30.00	BWS FIRE SYSTEMS, INC	12
54713	31011	\$ 540.00	JOE MICHAEL CARRILLO	12
54714	31011	\$ 615.00	CDW GOVERNMENT, INC	12
54715	31011	\$ 653.86	CHIEF SUPPLY CORPORATION	12
54716	31011	\$ 468.27	CMC TRAILER DISTRIBUTORS, INC	12
54717	31011	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
54718	31011	\$ 210.00	COUNTY & DISTRICT CLERKS' ASSOC	12
54719	31011	\$ 148.00	DALLAS COUNTY SW OF FORENSIC	12
54720	31011	\$ 274.50	DASH MEDICAL GLOVES, INC	12
54721	31011	\$ 955.32	DAVID A.PEARSON,IV	12
54722	31011	\$ 97.12	DECATUR LUMBER, INC	12
54723	31011	\$ 205.00	DECATUR TIRE STORE	12
54724	31011	\$ 74.71	DECATUR VETERINARY CLINIC	12
54725	31011	\$ 106.14	DEPARTMENT OF STATE HEALTH SERV	12
54726	31011	\$ 495.02	DRURY PLAZA HOTEL SAN ANTONIO	12
54727	31011	\$ 5,450.38	DUSTIN, FRANK OFFICE SUPPLY INC	12
54728	31011	\$ 272.33	EAN HOLDINGS, LLC	12
54729	31011	\$ 13,033.02	FIVE STAR CORRECTIONAL SERVICE	12
54730	31011	\$ 216.00	CHUCK GOMEZ	12
54731	31011	\$ 690.22	GRAINGER, W.W., INC.	12
54732	31011	\$ 95.90	GST PUBLIC SAFETY SUPPLY, LLC	12
54733	31011	\$ 150.00	GTG SOLUTIONS INC	12
54734	31011	\$ 351.92	HART INTERCIVIC, INC.	12
54735	31011	\$ 2,250.00	HAWKINS FUNERAL HOME	12
54736	31011	\$ 761.00	HELLO DIRECT,INC.	12
54737	31011	\$ 810.00	KEVIN L HENRY ATTORNEY @ LAW	12
54738	31011	\$ 45.97	HENDERSON TECHNOLOGIES, LLC	12
54739	31011	\$ 655.69	HOLMES AUTO SUPPLY	12
54740	31011	\$ 365.99	HOLT CAT	12
54741	31011	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
54742	31011	\$ 38.79	I COPY, LLC	12
54743	31011	\$ 5,011.02	IESI-WEATHERFORD LANDFILL	12
54744	31011	\$ 125.00	IMC WASTE DISPOSAL, INC	12
54745	31011	\$ 961.86	IMPACT PROMOTIONAL SERVICES	12
54746	31011	\$ 15,917.25	IESI-FORT WORTH DISTRICT	12
54747	31011	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
54748	31011	\$ 500.00	INTRADO INC	12
54749	31011	\$ 1,298.60	JACKSONCO SUPPLY, LLC	12
54750	31011	\$ 3,847.00	J MARK HOWELL, ESQ.	12
54751	31011	\$ 580.00	KEMP'S WRECKER SERVICE, LLC	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54752	31011	\$ 22.56	KLEMENT, KARL, C-P-D, INC.	12
54753	31011	\$ 3,265.07	KLEMENT, KARL, FORD-MERC	12
54754	31011	\$ 19.64	MICHELLE LANIER	12
54755	31011	\$ 2,178.00	BEN D. LEONARD PLLC	12
54756	31011	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
54757	31011	\$ 64.00	LOWERY WHOLESALE	12
54758	31011	\$ 180.00	CURT MAGEE	12
54759	31011	\$ 192.50	MANN REFRIGERATION	12
54760	31011	\$ 1,900.62	MARK'S PLUMBING PARTS	12
54761	31011	\$ 151.39	MAXOR CORRECTIONAL PHARMACY SER	12
54762	31011	\$ 429.00	MCAFFEE, INC	12
54763	31011	\$ 417.16	BILL MCELHANEY	12
54764	31011	\$ 94.09	HEATHER MCGILVRAY	12
54765	31011	\$ 274.76	MCMASTER NEW HOLLAND CO.,INC.	12
54766	31011	\$ 1,260.00	KATHLEEN MEGONIGAL	12
54767	31011	\$ 21.20	METROPLEX WELDING SUPPLY, INC.	12
54768	31011	\$ 198.00	MOORE MEDICAL CORPORATION	12
54769	31011	\$ 385.00	RALPH MORROW	12
54770	31011	\$ 139.64	MUNNS ACE HARDWARE-AUTO SUPPLY	12
54771	31011	\$ 105.12	MWI VETERINARY SUPPLY INC	12
54772	31011	\$ 13.02	OFFICE DEPOT	12
54773	31011	\$ 598.00	OMNI AUSTIN HOTEL DOWNTOWN	12
54774	31011	\$ 918.00	DERRIN KEITH ORSBURN	12
54775	31011	\$ 288.15	OVERTON HOTEL & CONFERENCE CENTER	12
54776	31011	\$ 59.93	PACK 'N' MAIL	12
54777	31011	\$ 253.64	PARAGON FINANCIAL GROUP, INC	12
54778	31011	\$ 320.00	PER CONSULTING, INC	12
54779	31011	\$ 168.30	BILLIE PITTMAN	12
54780	31011	\$ 57.27	PRAXAIR DISTRIBUTION INC	12
54781	31011	\$ 222.60	QUILL CORPORATION	12
54782	31011	\$ 13.35	RAM PRODUCTS	12
54783	31011	\$ 200.00	JOTE RUDIBAUGH	12
54784	31011	\$ 60.00	SECURITY ASSURED MOBILE DOC DESTROY	12
54785	31011	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
54786	31011	\$ 54.40	SIRCHIE FINGER PRINT LABORATOR	12
54787	31011	\$ 106.98	SWEETIE PIE'S RIBEYES, INC	12
54788	31011	\$ 242.50	SYMBOL ARTS, LLC	12
54789	31011	\$ 1,750.00	TARRANT CO. CHIEF MED. EX	12
54790	31011	\$ 168.30	SANDY MCDANIEL	12
54791	31011	\$ 62,248.00	TX ASSOC. OF COUNTIES RISK MGN	12
54792	31011	\$ 848.73	UNIFIRST HOLDINGS, L.P.	12
54793	31011	\$ 1,464.00	TERRANCE L. VAUGHAN	12
54794	31011	\$ 102.90	VIC PRINTING	12
54795	31011	\$ 432.62	VORTECH PHARMACEUTICALS LTD.	12
54796	31011	\$ 464.27	BLAKE WALLS	12
54797	31011	\$ 1,153.24	WAL-MART COMMUNITY BRC	12
54798	31011	\$ 1,890.00	WARNER RADIO & COMMUNICA.	12
54799	31011	\$ 211.10	WISE COUNTY JP #1	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54800	31011	\$ 90.00	COLEMAN EXTERMINATION, INC.	12
54801	31011	\$ 1,365.00	WICHITA COUNTY CLERK	12
54802	31011	\$ 11,550.00	WIGINTON HOOKER JEFFRY, PC	12
54803	31011	\$ 45.96	WILEY HARDWARE & SUPPLY	12
54804	31011	\$ 560.00	WILLIAM H RAY, P.C.	12
54805	31011	\$ 551.00	WISE COUNTY MESSENGER ADVERTISING	12
54806	31011	\$ 7,488.84	WISE COUNTY MESSENGER, INC.	12
54807	31011	\$ 65,853.00	WISE COUNTY APPRAISAL DIST	12
54808	31011	\$ 93.13	WISE COUNTY CRIMESTOPPERS	12
54809	31011	\$ 878.29	WISE ELECTRIC CO-OP, INC.	12
54810	31011	\$ 102.27	DECATUR HOSPITAL AUTHORITY	12
54811	31011	\$ 99.98	WISE WIRLESS	12
54812	31011	\$ 175.60	JAMES WOOD MOTORS, INC	12
54813	31011	\$ 2,442.70	WOODRUFF & WREN	12
54814	31011	\$ 817.41	XEROX CORPORATION	12
54815	31011	\$ 526.69	TYLER TECHNOLOGIES, INC	12
54816	31011	\$ 3,072.22	WARNER RADIO & COMMUNICA.	12
7874	30211	\$ 42.34	AARP HEALTH CARE OPTIONS	15
7875	30211	\$ 9.86	GENERAL FUND	15
7876	30211	\$ 211.73	SECURE HORIZONS MEDICARE DIR	15
7877	30211	\$ 338.78	TRAILBLAZER HEALTH ENTERPRISES	15
7878	30211	\$ 42.34	WPS TRICARE FOR LIFE	15
7879	30411	\$ 1,700.00	CAREFLIGHT MEMBERSHIP	15
7880	30411	\$ 531.38	CENTURY LINK	15
7881	30911	\$ 89,159.58	PAYROLL CLEARING FUND	15
7882	30911	\$ 58.52	CENTURY LINK	15
7883	30911	\$ 61.07	LOWE'S COMMERCIAL SERVICES	15
7884	31011	\$ 716.84	MINDY L FISHER	15
7885	31011	\$ 50.00	ACCURINT	15
7886	31011	\$ 2,245.32	AD VISION	15
7887	31011	\$ 2,600.00	BRYAN WILLIAMS DBA ADVANCE RESOURCE	15
7888	31011	\$ 2,835.43	ASPEN MILLS, INC.	15
7889	31011	\$ 17.96	AUTOZONE, INC.	15
7890	31011	\$ 2,227.36	BOUND TREE MEDICAL, LLC	15
7891	31011	\$ 29.77	BRIDGEPORT AUTOMOTIVE	15
7892	31011	\$ 403.00	DFW COMMUNICATIONS INC	15
7893	31011	\$ 264.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7894	31011	\$ 118.47	FRAZER INC.	15
7895	31011	\$ 651.76	HOLMES AUTO SUPPLY	15
7896	31011	\$ 11,703.90	INTERMEDIX, INC	15
7897	31011	\$ 360.00	RED RIVER WELDING SUPPLY CO.	15
7898	31011	\$ 555.35	MOORE MEDICAL CORPORATION	15
7899	31011	\$ 70.91	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7900	31011	\$ 63.79	PACK 'N' MAIL	15
7901	31011	\$ 1,868.25	PHYSIO CONTROL	15
7902	31011	\$ 39.99	HENDERSON TECHNOLOGIES LLC	15
7903	31011	\$ 143.68	RENSHAW DRUG STORE#2	15
7904	31011	\$ 65.00	T&W TIRE	15

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
7905	31011	\$ 286.69	WAL-MART COMMUNITY BRC	15
7906	31011	\$ 694.38	JAMES WOOD MOTORS, INC	15
21095	30411	\$ 125.65	CENTURY LINK	20
21096	30911	\$ 135,346.85	PAYROLL CLEARING FUND	20
21097	30911	\$ 90.77	LOWE'S COMMERCIAL SERVICES	20
21098	31011	\$ 323.05	1ST CHOICE TRUCK LUBE INC	20
21099	31011	\$ 331.20	APAC, INC.-TEXAS BITHULITHIC	20
21100	31011	\$ 17.98	BRIDGEPORT AUTOMOTIVE	20
21101	31011	\$ 35.80	DECATUR LUMBER, INC	20
21102	31011	\$ 1,485.39	HOLMES AUTO SUPPLY	20
21103	31011	\$ 46.09	HOLT CAT	20
21104	31011	\$ 85.00	JACKSONCO SUPPLY, LLC	20
21105	31011	\$ 3,310.73	LANE CONSTRUCTION CORPORATION	20
21106	31011	\$ 24.97	METROPLEX WELDING SUPPLY, INC.	20
21107	31011	\$ 5,837.25	R J CLEVELAND TRUCKING	20
21108	31011	\$ 745.20	SOUTHERN TIRE MART, LLC	20
21109	31011	\$ 824.79	UNIFIRST HOLDINGS, L.P.	20
21110	31011	\$ 71.91	DANNY WHITE	20
21111	31011	\$ 253.92	ALVORD, CITY OF	20
21112	31011	\$ 1,339.74	BANE MACHINERY, INC.	20
21113	31011	\$ 357.20	BRIDGEPORT AUTOMOTIVE	20
21114	31011	\$ 305.27	BRIDGEPORT BUILDING CTR., INC.	20
21115	31011	\$ 11.23	BRUCKNER TRUCK SALES, INC.	20
21116	31011	\$ 264.50	CHICO AUTO PARTS & SERVICE INC	20
21117	31011	\$ 305.41	HERCULES HARDWARE, LLC	20
21118	31011	\$ 111.90	HOLMES AUTO SUPPLY	20
21119	31011	\$ 139.42	INLAND TRUCK PARTS, CO.	20
21120	31011	\$ 854.76	MCMASTER NEW HOLLAND CO., INC.	20
21121	31011	\$ 582.64	NORTHWESTERN DISTRIBUTION SERV	20
21122	31011	\$ 17.63	PRAXAIR DISTRIBUTION INC	20
21123	31011	\$ 271.52	SHARE CORP.	20
21124	31011	\$ 354.81	UNIFIRST HOLDINGS, L.P.	20
21125	31011	\$ 2,231.04	APAC, INC.-TEXAS BITHULITHIC	20
21126	31011	\$ 280.70	BRIDGEPORT AUTOMOTIVE	20
21127	31011	\$ 6,037.00	CHICO LIMESTONE	20
21128	31011	\$ 201.23	HOLT CAT	20
21129	31011	\$ 173.90	INTERTSTATE BATTERY OF FORT WORTH	20
21130	31011	\$ 171.75	LOWERY WHOLESALE	20
21131	31011	\$ 38.57	MCMASTER NEW HOLLAND CO., INC.	20
21132	31011	\$ 33.05	MUNNS ACE HARDWARE-AUTO SUPPLY	20
21133	31011	\$ 69.23	NORTH TEXAS FRAME & ALIGNMENT	20
21134	31011	\$ 200.00	WILLIAM LEE PIERCE	20
21135	31011	\$ 83.42	PRAXAIR DISTRIBUTION INC	20
21136	31011	\$ 198.00	R&R BOTTLED WATER CO	20
21137	31011	\$ 185.68	REDDY ICE, INC	20
21138	31011	\$ 1,120.00	JIM D NATION	20
21139	31011	\$ 2,236.16	TXI OPERATIONS, LP	20
21140	31011	\$ 293.05	UNIFIRST HOLDINGS, L.P.	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
21141	31011	\$ 120.52	JAMES WOOD MOTORS, INC	20
21142	31011	\$ 447.44	ALTEC PARTS INDUSTRIES INC.	20
21143	31011	\$ 53.81	A TO Z AUTO PARTS	20
21144	31011	\$ 71.67	BANE MACHINERY, INC.	20
21145	31011	\$ 856.32	BRIDGEPORT AUTOMOTIVE	20
21146	31011	\$ 35.07	BRIDGEPORT BUILDING CTR.,INC.	20
21147	31011	\$ 66.03	BRUCKNER TRUCK SALES, INC.	20
21148	31011	\$ 3,765.96	LEHIGH HANSON	20
21149	31011	\$ 139.78	MCMASTER NEW HOLLAND CO.,INC.	20
21150	31011	\$ 500.32	MOODY'S PAINT & BODY	20
21151	31011	\$ 21.89	NORTH TX TRUCK & TRAILER	20
21152	31011	\$ 84.49	PRAXAIR DISTRIBUTION INC	20
21153	31011	\$ 24,460.24	SANDFORD OIL	20
21154	31011	\$ 19.68	SOUTHWEST INTERN.TRUCKS, INC.	20
21155	31011	\$ 1,040.90	SOUTHERN TIRE MART, LLC	20
21156	31011	\$ 267.38	UNIFIRST HOLDINGS, L.P.	20
21157	31011	\$ 18,632.79	CHICO LIMESTONE	20
21158	31011	\$ 6,394.60	LOWERY WHOLESALE	20
21159	31011	\$ 75,353.03	SOUTHWEST INTERN.TRUCKS, INC.	20
2235	31011	\$ 6,197.50	CDW GOVERNMENT, INC	61
2236	31011	\$ 25,252.48	TYLER TECHNOLOGIES, INC	61
1973	30911	\$ 17,179.89	PAYROLL CLEARING FUND	85
1974	31011	\$ 338.50	UNIFIRST HOLDINGS, L.P.	85
5390	30211	\$ 3.22	GENERAL FUND	88
5391	30411	\$ 325.65	CENTURY LINK	88
5392	30411	\$ 425.85	DEBBIE COOK	88
5393	30411	\$ 424.00	DONNA HERNANDEZ	88
5394	30411	\$ 412.00	PARADISE ISD	88
5395	30911	\$ 16,084.30	PAYROLL CLEARING FUND	88
5396	30911	\$ 69.16	AT&T	88
5397	31011	\$ 1,520.00	4M YOUTH SERVICES, INC	88
5398	31011	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5399	31011	\$ 1,666.00	DENTON COUNTY JUVENILE PROBATION	88
5400	31011	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5401	31011	\$ 3,871.00	GLEN MILLS SCHOOLS	88
5402	31011	\$ 150.00	KRISTI HANKINS	88
5403	31011	\$ 1,000.00	KIM MARTINEZ	88
5404	31011	\$ 780.00	BAILEY MCADAMS	88
5405	31011	\$ 980.00	JOAN FAYE MOORE	88
5406	31011	\$ 112.00	PARADISE ISD	88
5407	31011	\$ 600.00	DR. CAROLE L ROGERS	88
5408	31011	\$ 3,528.00	RITE OF PASSAGE INC	88
5409	31011	\$ 1,225.00	TRINITY EQUINE COUNSELING	88
5410	31011	\$ 130.79	WAL-MART COMMUNITY BRC	88
5411	31011	\$ 20.00	KAREN WOODRUFF	88
5412	31011	\$ 3,500.00	YOUTH CENTER OF THE HIGH PLAIN	88
40268	30411	\$ 876.19	GENERAL FUND	98
40269	30411	\$ 216,974.45	WISE COUNTY EFTPS	98

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 3.10.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
40289	30911	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
40290	30911	\$ 9,609.61	DENTON AREA TEACHERS CR.UNION	98
40291	30911	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
40292	30911	\$ 160.00	EDFUND	98
40293	30911	\$ 149.00	GENERAL FUND	98
40294	30911	\$ 637.58	IRS/ACS SUPPORT	98
40295	30911	\$ 2,381.57	JEFFERSON PILOT FINANCIAL INS	98
40296	30911	\$ 4,221.33	OFFICE OF THE ATTY GENERAL	98
40297	30911	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
40298	30911	\$ 1,205.42	SECURITY BENEFIT LIFE INSURANCE	98
40299	30911	\$ 569.24	SOUTHERN FARM BUREAU	98
40300	30911	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
40301	30911	\$ 460.61	STATE DISBURSEMENT UNIT	98
40302	30911	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
40303	30911	\$ 146,144.43	WISE COUNTY EFTPS	98
40304	30911	\$ 113.00	WISE COUNTY UNITED WAY	98
40305	30911	\$ 10.00	911 ADDRESSING FUND 16	98
40306	30911	\$ 25.00	FUND 88 JUVENILE PROB.	98
40307	30911	\$ 502.92	GENERAL FUND	98
40308	30911	\$ 15.00	PRECINCT #1 FUND	98
40309	30911	\$ 15.00	PRECINCT #2 FUND	98
40310	30911	\$ 15.00	PRECINCT #3 FUND	98
40311	30911	\$ 5.00	PRECINCT #4 FUND	98
40312	30911	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
40313	31011	\$ 253.80	GENERAL FUND	98
40314	31011	\$ 84.60	JAIL INDUSTRIES	98
40315	31011	\$ 307.18	PRECINCT #1 FUND	98
40316	31011	\$ 149.52	PRECINCT #2 FUND	98
40317	31011	\$ 234.12	PRECINCT #3 FUND	98
40318	31011	\$ 191.82	PRECINCT #4 FUND	98
		\$ 1,924,934.62		