

WISE COUNTY ACCOUNTS PAYABLE COMMISSONERS COURT 3.21.11

CHECK #	DATE	AMOUNT	VENDOR	BANK
54817	31111	\$ 356.68	KEVIN BURNS	12
54818	31111	\$ 23.00	BURTON TROPHY	12
54819	31111	\$ 1,187.09	CENTURY LINK	12
54820	31111	\$ 1,000.00	GARY CLAYTON	12
54821	31111	\$ 86.45	COMFORT INN & SUITES	12
54822	31111	\$ 400.00	COUNTY & DISTRICT CLERKS' ASSOC	12
54823	31111	\$ 297.85	HOLIDAY INN EXPRESS & SUITES	12
54824	31111	\$ 25,000.00	JAIL INDUSTRIES	12
54825	31111	\$ 228.65	TEXAS PARKS & WILDLIFE DEPT.	12
54826	31111	\$ 305.07	JAMES M STAINTON	12
54827	31111	\$ 450.00	TYLER TECHNOLOGIES, INC	12
54828	31111	\$ 24,693.81	TRANSMONTAIGNE PRODUCT SERVICE	12
54829	31111	\$ 300.00	TEXAS ASSOC. OF POLYGRAPH EXAM	12
54830	31111	\$ 1,394.80	WISE COUNTY EMERG. SRVCS.	12
54831	31111	\$ 24.73	WISE COUNTY CRIMESTOPPERS	12
54832	31511	\$ 47.94	CLAUDINE BROWN	12
54833	31511	\$ 261.01	CENTURY LINK	12
54834	31511	\$ 246.24	CERIDIAN BENEFITS SERVICES, INC	12
54835	31511	\$ 171.36	TIM COLE	12
54836	31511	\$ 172.90	COMFORT INN & SUITES	12
54837	31511	\$ 272.50	DOUBLETREE AUSTIN	12
54838	31511	\$ 72.00	TOM GOODE	12
54839	31511	\$ 1,362.11	IESI-FORT WORTH DISTRICT	12
54840	31511	\$ -	LA QUINTA INN & SUITES	12
54841	31511	\$ 42.50	TEXAS PARKS & WILDLIFE DEPT.	12
54842	31511	\$ 475.00	PUBLIC AGENCY TRAINING COUNCIL	12
54843	31511	\$ 27,220.70	RELIANT ENERGY-DEPT 0954	12
54844	31511	\$ 100.00	TEXAS ASSOCIATION OF COUNTIES	12
54845	31511	\$ -	JAMES M STAINTON	12
54846	31511	\$ 55.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
54847	31511	\$ 1,050.00	TEXAS JAIL ASSOCIATION	12
54848	31511	\$ 336.07	LINDA VASSAR	12
54849	31511	\$ 356.68	DANNY WHITE	12
54850	31511	\$ 51.77	WISE COUNTY CRIMESTOPPERS	12
54851	31511	\$ 25.00	WISE ELECTRIC CO-OP, INC.	12
54852	31511	\$ 2,103.82	AT&T MOBILITY	12
54853	31511	\$ 880.00	UNITED STATES POSTMASTER	12
54854	31711	\$ 72.00	THOMAS AABERG	12
54855	31711	\$ -	KEVIN BURNS	12
54856	31711	\$ 72.00	BILL MCELHANEY	12
54857	31711	\$ -	OMNI AUSTIN HOTEL DOWNTOWN	12
54858	32111	\$ 2,321.48	AT&T MOBILITY	12
54859	32111	\$ 5,820.75	AT&T MOBILITY	12
54860	32111	\$ 485.01	AT&T MOBILITY	12
54861	32111	\$ 7.58	DEPARTMENT OF INFORMATION RESOURCE	12
54862	32111	\$ 55.00	BOYD ANIMAL HOSPITAL	12
54863	32111	\$ 495.00	WILLIAM R. FLORES	12
54864	32111	\$ 250.00	PUBLIC AGENCY TRAINING COUNCIL	12

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54865	32111	\$ 31.33	KLEMENT, KARL, FORD-MERC	12
54866	32111	\$ 60.49	MCMASTER NEW HOLLAND CO.,INC.	12
54867	32111	\$ 329.30	TEXAS PARKS & WILDLIFE DEPT.	12
54868	32111	\$ 2,387.35	ADP, INC	12
54869	32111	\$ 74.25	SANDATA TECHNOLOGIES, INC	12
54870	32111	\$ 293.00	LEXISNEXIS	12
54871	32111	\$ 600.00	J MARK HOWELL, ESQ.	12
54872	32111	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
54873	32111	\$ 184.90	ELLIOTT ELECTRIC SUPPLY	12
54874	32111	\$ 600.00	GARY HOWARD TOWING SERVICE	12
54875	32111	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
54876	32111	\$ 375.00	RICK'S AUTO REPAIR AND TOWING	12
54877	32111	\$ 315.89	1ST CHOICE TRUCK LUBE INC	12
54878	32111	\$ 256.07	AADVANTAGE LAUNDRY SYSTEMS	12
54879	32111	\$ 1,309.36	ADT SECURITY SERVICES	12
54880	32111	\$ 45.48	ADVANCED HEART CARE, PA	12
54881	32111	\$ 1,185.00	ADVANCE LAW ENFORCEMENT READING	12
54882	32111	\$ 180.60	APAC, INC.-TEXAS BITHULITHIC	12
54883	32111	\$ 44.31	ATMOS ENERGY	12
54884	32111	\$ 916.13	AT&T MOBILITY	12
54885	32111	\$ 1,005.00	BECK INDUSTRIES	12
54886	32111	\$ 1,887.50	MARILYN BELEW	12
54887	32111	\$ 244.85	BETSY ROSS FLAG GIRLS, INC.	12
54888	32111	\$ 954.00	BISHOP & BISHOP	12
54889	32111	\$ 212.20	BOB J JOHNSON & ASSOC., INC.	12
54890	32111	\$ 776.00	KATHY BOSWELL DBA CLEANING BY	12
54891	32111	\$ 42.00	BOYD FEED STORE, L.P.	12
54892	32111	\$ 39.90	BRIDGEPORT BUILDING CTR.,INC.	12
54893	32111	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
54894	32111	\$ 313.34	CAMPBELL PET COMPANY	12
54895	32111	\$ 636.67	CDW GOVERNMENT, INC	12
54896	32111	\$ 100.00	TARRANT COUNTY CONSTABLE PCT 3	12
54897	32111	\$ 108.22	COOPER, LARRY J., MD	12
54898	32111	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
54899	32111	\$ 420.00	DECATUR GARDEN CENTER	12
54900	32111	\$ 189.78	DELL MARKETING L.P.	12
54901	32111	\$ 125.00	DENTON POLICE TRAINING ACADEMY	12
54902	32111	\$ 392.60	DEPARTMENT OF INFORMATION RESOURCE	12
54903	32111	\$ 119.98	DISH DBS CORPORATION	12
54904	32111	\$ 747.02	FARLEY ELECTRIC	12
54905	32111	\$ 6,698.79	FIVE STAR CORRECTIONAL SERVICE	12
54906	32111	\$ 527.20	GST PUBLIC SAFETY SUPPLY, LLC	12
54907	32111	\$ 2,053.00	HAWKINS FUNERAL HOME	12
54908	32111	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
54909	32111	\$ 114.73	OCE IMAGISTICS, INC	12
54910	32111	\$ 125.00	IMC WASTE DISPOSAL, INC	12
54911	32111	\$ 640.41	IMPACT PROMOTIONAL SERVICES	12
54912	32111	\$ 124.95	INTERTSTATE BATTERY OF FORT WORTH	12

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54913	32111	\$ 718.39	JACKSONCO SUPPLY, LLC	12
54914	32111	\$ 94.95	KENS'S APPLIANCES, LAWN & GARD	12
54915	32111	\$ 1,155.42	KLEMENT, KARL, FORD-MERC	12
54916	32111	\$ 3,658.91	LASER PRINTERS & MAILING SERVICE	12
54917	32111	\$ 495.00	BEN D. LEONARD PLLC	12
54918	32111	\$ 825.88	LOWERY WHOLESALE	12
54919	32111	\$ 1,755.00	CURT MAGEE	12
54920	32111	\$ 295.38	MANN REFRIGERATION	12
54921	32111	\$ 1,779.94	MAXOR CORRECTIONAL PHARMACY SERV	12
54922	32111	\$ 24.65	MCMASTER NEW HOLLAND CO.,INC.	12
54923	32111	\$ 157.02	S & J MEDICAL CENTER PHARMACY	12
54924	32111	\$ 2,250.87	METROPLEX CONTROL SYSTEMS, INC	12
54925	32111	\$ 63.00	METROPLEX WELDING SUPPLY, INC.	12
54926	32111	\$ 600.00	JESSIE K MONTGOMERY	12
54927	32111	\$ 575.35	MPH INDUSTRIES, INC	12
54928	32111	\$ 675.00	WM BARRY NORMAN, PH.D	12
54929	32111	\$ 222.67	NORTH TX TRUCK & TRAILER	12
54930	32111	\$ 290.00	JOSH HARVEY DVM	12
54931	32111	\$ 650.53	OZARKA	12
54932	32111	\$ 3,972.05	PARAGON FINANCIAL GROUP, INC	12
54933	32111	\$ 287.70	PEGGYS TRAVEL, INC	12
54934	32111	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
54935	32111	\$ 1,560.00	PITNEY BOWES GLOBAL (MAIL MACH	12
54936	32111	\$ 35.00	PROTECTION ONE ALARM MONITORING	12
54937	32111	\$ 19.95	PUBLIC DATA	12
54938	32111	\$ 224.25	LAURIE PURDY	12
54939	32111	\$ 16.80	R&R BOTTLED WATER CO	12
54940	32111	\$ 1,035.04	RICHARD G.RANEN	12
54941	32111	\$ 1,170.00	CHE ROTRAMBLE	12
54942	32111	\$ 45.00	SECURITY ASSURED MOBILE DOC DESTROY	12
54943	32111	\$ 127.50	SANDERS' GRAPHICS	12
54944	32111	\$ 8,484.22	SANDFORD OIL	12
54945	32111	\$ 2,050.00	SNOW, GARRETT, & COMPANY	12
54946	32111	\$ 45.90	STAPLES CONTRACT & COMMERCIAL	12
54947	32111	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
54948	32111	\$ 1,578.00	TEXAS ASSOC. OF COUNTIES	12
54949	32111	\$ 375.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
54950	32111	\$ 85.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
54951	32111	\$ 1,380.00	TEXAS JAIL ASSOCIATION	12
54952	32111	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
54953	32111	\$ 6.68	TEXAS RADIOLOGY ASSOCIATES, LLC	12
54954	32111	\$ 228.98	VICTORIA REGIONAL JUVENILE FA	12
54955	32111	\$ 309.00	VIC PRINTING	12
54956	32111	\$ 184.62	WES WALLACE	12
54957	32111	\$ 248.00	WATCHGUARD VIDEO	12
54958	32111	\$ 190.00	COLEMAN EXTERMINATION, INC.	12
54959	32111	\$ 15.00	WISE COUNTY SHERIFF'S OFFICE	12
54960	32111	\$ 777.00	WEST PUBLISHING PAYMENT CTR.	12

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54961	32111	\$ 528.29	WISE COUNTY MEDICAL & SURGICAL	12
54962	32111	\$ 682.00	JAMES BRADBERRY	12
54963	32111	\$ 98.98	WISE EMERGENCY MEDICINE ASSOC.	12
54964	32111	\$ 384.96	WISE REGIONAL HEALTH SYSTEM	12
54965	32111	\$ 1,542.29	DECATUR HOSPITAL AUTHORITY	12
54966	32111	\$ 52.93	JERRY WOODLOCK, JUDGE	12
54967	32111	\$ 360.00	WOODRUFF & WREN	12
6020	32111	\$ 205.36	MICHAEL A. BASCO M.D.	14
6021	32111	\$ 25.52	CENTER FOR NEUROLOGICAL DISORDER	14
6022	32111	\$ 201.15	EDWARD HENRY FRIES	14
6023	32111	\$ 490.95	GAIL'S PHARMACY	14
6024	32111	\$ 104.26	MAXUM HEALTH CORP	14
6025	32111	\$ 437.13	LABCORP OF AMERICA	14
6026	32111	\$ 2,495.48	S & J MEDICAL CENTER PHARMACY	14
6027	32111	\$ 84.60	NORTH CENTRAL TX PODIATRY, PA	14
6028	32111	\$ 897.89	NORTHSTAR ANESTHESIA, P.A.	14
6029	32111	\$ 399.17	RENSHAW DRUG STORE#2	14
6030	32111	\$ 297.53	RHOME PHARMACY	14
6031	32111	\$ 22.14	RIBEIRO ORTHOPEDIC PA	14
6032	32111	\$ 1,406.26	TARRANT CO. HOSPITAL DIST	14
6033	32111	\$ 46.73	TRAYNHAM MEDICAL P.A	14
6034	32111	\$ 25.04	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6035	32111	\$ 479.72	WISE COUNTY MEDICAL & SURGICAL	14
6036	32111	\$ 248.86	WISE EMERGENCY MEDICINE ASSOC.	14
6037	32111	\$ 2,836.14	DECATUR HOSPITAL AUTHORITY	14
7907	31111	\$ 170.88	AT&T MOBILITY	15
7908	31111	\$ 199.42	CENTURY LINK	15
7909	31111	\$ 22.50	GENERAL FUND	15
7910	31111	\$ 7,772.66	TRANSMONTAIGNE PRODUCT SERVICE	15
7911	31511	\$ 149.15	CENTURY LINK	15
7912	32111	\$ 684.01	AT&T MOBILITY	15
7913	32111	\$ 196.25	MINDY L FISHER	15
7914	32111	\$ 53.89	AT&T MOBILITY	15
7915	32111	\$ 23.97	AUTOZONE, INC.	15
7916	32111	\$ 8.82	BOUND TREE MEDICAL, LLC	15
7917	32111	\$ 3.27	BRIDGEPORT BUILDING CTR., INC.	15
7918	32111	\$ 3.75	DEPARTMENT OF INFORMATION RESOURCE	15
7919	32111	\$ 15.00	HAWK ELECTRONICS	15
7920	32111	\$ 370.55	MOORE MEDICAL CORPORATION	15
7921	32111	\$ 96.82	RENSHAW DRUG STORE#2	15
7922	32111	\$ 609.34	SIGNATURE EMERGENCY PRODUCTS	15
7923	32111	\$ 1,211.45	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7924	32111	\$ 30.00	T&W TIRE	15
21160	31111	\$ 293.54	CENTURY LINK	20
21161	31511	\$ 56.95	COMMUNICOMM SERVICES	20
21162	32111	\$ 592.79	AT&T MOBILITY	20
21163	32111	\$ 509.40	APAC, INC.-TEXAS BITHULITHIC	20
21164	32111	\$ 179.34	BRUCKNER TRUCK SALES, INC.	20

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21165	32111	\$ 1,185.90	CHICO LIMESTONE	20
21166	32111	\$ 7.00	METROPLEX WELDING SUPPLY, INC.	20
21167	32111	\$ 25,382.10	SANDFORD OIL	20
21168	32111	\$ 15.00	SOUTHERN TIRE MART, LLC	20
21169	32111	\$ 13.99	BRIDGEPORT BUILDING CTR.,INC.	20
21170	32111	\$ 34.23	BRIDGEPORT PUMP & SUPPLY	20
21171	32111	\$ 521.90	BRUCKNER TRUCK SALES, INC.	20
21172	32111	\$ 0.92	DEPARTMENT OF INFORMATION RESOURCE	20
21173	32111	\$ 1,120.94	LEHIGH HANSON	20
21174	32111	\$ 212.45	INLAND TRUCK PARTS, CO.	20
21175	32111	\$ 88.61	MCMASTER NEW HOLLAND CO.,INC.	20
21176	32111	\$ 398.30	METROPLEX WELDING SUPPLY, INC.	20
21177	32111	\$ 871.02	OGBURN'S BRAKE & EQPT.	20
21178	32111	\$ 25,308.76	SANDFORD OIL	20
21179	32111	\$ 1,932.62	SOUTHERN TIRE MART, LLC	20
21180	32111	\$ 893.80	STUART HOSE & PIPE COMPANY LTD	20
21181	32111	\$ 125.00	RICKY G. CARROLL DBA/TRUCKHUGG	20
21182	32111	\$ 53.89	AT&T MOBILITY	20
21183	32111	\$ 141.06	BANE MACHINERY, INC.	20
21184	32111	\$ 0.93	DEPARTMENT OF INFORMATION RESOURCE	20
21185	32111	\$ 364.04	LEHIGH HANSON	20
21186	32111	\$ 1,502.87	KIRBY-SMITH INC	20
21187	32111	\$ 46.00	JIM D NATION	20
21188	32111	\$ 150.00	JAMES E SULLIVAN	20
21189	32111	\$ 0.29	DEPARTMENT OF INFORMATION RESOURCE	20
21190	32111	\$ 7,971.61	LEHIGH HANSON	20
21191	32111	\$ 343.20	SANDFORD PETROLEUM INC	20
5413	31111	\$ 215.19	DECATUR ISD	88
5414	31111	\$ 200.00	JUVENILE JUSTICE ASSOCIATION	88
5415	31511	\$ 147.80	AUSTIN WILLIAM EARL	88
5416	31511	\$ 144.00	DEBBIE COOK	88
5417	31511	\$ 144.00	KRISTI MCQUISTON	88
5418	32111	\$ 269.45	AT&T MOBILITY	88
5419	32111	\$ 11.67	DEPARTMENT OF INFORMATION RESOURCE	88
5420	32111	\$ 2,570.00	HAYS COUNTY TREASURER	88
5421	32111	\$ 691.25	PHOENIX HOUSES OF TEXAS, INC	88
40319	32111	\$ 363,867.11	CIGNA HEALTHCARE	98
		\$ 635,113.83		