

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
55497	52611	\$ (382.62)	RENAISSANCE OKLAHOMA CITY HOTEL	12
55736	52411	\$ 78.25	CENTERLINE SUPPLY, LTD	12
55737	52411	\$ 269.99	MCMASTER NEW HOLLAND CO., INC.	12
55738	52411	\$ 569.04	GRAINGER, W.W., INC.	12
55739	52411	\$ 25.90	DECATUR TIRE STORE	12
55740	52411	\$ 103.46	MCMASTER NEW HOLLAND CO., INC.	12
55741	52411	\$ 95.00	TEXAS PARKS & WILDLIFE DEPT.	12
55742	52411	\$ 2,387.35	ADP, INC	12
55743	52411	\$ 400.00	J MARK HOWELL, ESQ.	12
55744	52411	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
55745	52411	\$ 300.00	GARY HOWARD TOWING SERVICE	12
55746	52411	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
55747	52411	\$ 350.00	RICK'S AUTO REPAIR AND TOWING	12
55748	52411	\$ 85.00	4M YOUTH SERVICES, INC	12
55749	52411	\$ 1,659.90	ADVENTIST HEALTH SYSTEM/SUNBELT	12
55750	52411	\$ 147.73	ADVANCED GASTROENTEROLOGH ASSOC	12
55751	52411	\$ 55.00	AEC ELECTRIC, INC	12
55752	52411	\$ 237.99	AG-POWER INC.	12
55753	52411	\$ 65.00	AGVANTAGE FARM & RANCH	12
55754	52411	\$ 120.00	ALL PRO WINDOW TINTING	12
55755	52411	\$ 1,049.98	ADVANCED PUBLIC SAFETY, INC	12
55756	52411	\$ 15.92	ATMOS ENERGY	12
55757	52411	\$ 5,410.87	AT&T MOBILITY	12
55758	52411	\$ 1,400.00	JAMES R. WOMACK	12
55759	52411	\$ 1,407.50	MARILYN BELEW	12
55760	52411	\$ 2,700.00	BISHOP & BISHOP	12
55761	52411	\$ 1,274.92	BOB BARKER COMPANY, INC.	12
55762	52411	\$ 188.33	PATTON BOGGS, L.L.P.	12
55763	52411	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
55764	52411	\$ 220.00	FRED BREWER SALES	12
55765	52411	\$ 185.07	BRIDGEPORT BUILDING CTR., INC.	12
55766	52411	\$ 40.00	BILLY JEFF BRYAN	12
55767	52411	\$ 225.84	CAMPBELL PET COMPANY	12
55768	52411	\$ 50.00	CAREFLIGHT MEMBERSHIP	12
55769	52411	\$ 540.00	JOE MICHAEL CARRILLO	12
55770	52411	\$ 68.00	CHESTER CARLISLE DBA CARLISLE	12
55771	52411	\$ 1,728.29	CDW GOVERNMENT, INC	12
55772	52411	\$ 70.77	CHIEF SUPPLY CORPORATION	12
55773	52411	\$ 4,300.00	DALLAS COUNTY SW OF FORENSIC	12
55774	52411	\$ 722.24	DECATUR TIRE STORE	12
55775	52411	\$ 101.90	DECATUR VETERINARY CLINIC	12
55776	52411	\$ 1,439.99	DELL MARKETING L.P.	12
55777	52411	\$ 322.00	DENTON ORAL & MAXILLO, SURGERY	12
55778	52411	\$ 129.98	DISH DBS CORPORATION	12
55779	52411	\$ 78.87	ELLIOTT ELECTRIC SUPPLY	12
55780	52411	\$ 63.54	MICHELLE FENNELL	12
55781	52411	\$ 11,848.23	FIVE STAR CORRECTIONAL SERVICE	12
55782	52411	\$ 14,935.79	GOODWYN COURT REPORTERS	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<u>CHECK#</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>BANK</u>
55783	52411	\$ 108.38	TOM GOODE	12
55784	52411	\$ 60.00	GTG SOLUTIONS INC	12
55785	52411	\$ 2,970.00	HAWKINS FUNERAL HOME	12
55786	52411	\$ 2,475.00	CYNTHIA HENRY	12
55787	52411	\$ 114.73	OCE IMAGISTICS, INC	12
55788	52411	\$ 125.00	IMC WASTE DISPOSAL, INC	12
55789	52411	\$ 390.95	IMPACT PROMOTIONAL SERVICES	12
55790	52411	\$ 2,913.50	BRUCE ISAACKS	12
55791	52411	\$ 172.96	VICKI ISAACKS	12
55792	52411	\$ 3,795.67	JACKSONCO SUPPLY, LLC	12
55793	52411	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
55794	52411	\$ 433.86	KLEMENT, KARL, FORD-MERC	12
55795	52411	\$ 79.98	KWIK KAR OIL & LUBE	12
55796	52411	\$ 2,640.00	BEN D. LEONARD PLLC	12
55797	52411	\$ 6,065.00	RITCHIE D WILKERSON DBA LIBERTY PAINT	12
55798	52411	\$ 350.00	LONE STAR UNIFORMS, INC	12
55799	52411	\$ 185.00	LORI A LOWE,CSR	12
55800	52411	\$ 1,420.00	CURT MAGEE	12
55801	52411	\$ 105.00	MAGIC SHRED/BRIAN J. DOWNE	12
55802	52411	\$ 110.00	MANN REFRIGERATION	12
55803	52411	\$ 376.71	MARK'S PLUMBING PARTS	12
55804	52411	\$ 1,470.12	MAXOR CORRECTIONAL PHARMACY	12
55805	52411	\$ 11,266.00	MAY FAB	12
55806	52411	\$ 429.00	MCAFEE, INC	12
55807	52411	\$ 556.07	MCMASTER NEW HOLLAND CO., INC.	12
55808	52411	\$ 106.55	S & J MEDICAL CENTER PHARMACY	12
55809	52411	\$ 970.00	KATHLEEN MEGONIGAL	12
55810	52411	\$ 360.00	BELEW & SINGLETON ATTORNEY AT LAW	12
55811	52411	\$ 1,131.34	METROPLEX CONTROL SYSTEMS, INC	12
55812	52411	\$ 127.50	METROPLEX WELDING SUPPLY, INC.	12
55813	52411	\$ 221.00	MEYERS AGENCY	12
55814	52411	\$ 600.00	JESSIE K MONTGOMERY	12
55815	52411	\$ 149.50	MOORE MEDICAL CORPORATION	12
55816	52411	\$ 100.00	GEORGE R. MOUNT PH.D.	12
55817	52411	\$ 287.38	NORTH CENTRAL TX. ORTHOPEDICS	12
55818	52411	\$ 650.00	WM BARRY NORMAN, PH.D	12
55819	52411	\$ 747.08	OZARKA	12
55820	52411	\$ 967.87	PARAGON FINANCIAL GROUP, INC	12
55821	52411	\$ 216.00	LORI PERRYMORE REEVES	12
55822	52411	\$ 1,494.00	PITNEY BOWES GLOBAL (MAIL MACH	12
55823	52411	\$ 19.95	PUBLIC DATA	12
55824	52411	\$ 214.60	QUILL CORPORATION	12
55825	52411	\$ 16.80	R&R BOTTLED WATER CO	12
55826	52411	\$ 1,000.00	RICHARD G.RANEN	12
55827	52411	\$ 460.00	PAUL E. ROEH, D.D.S INC	12
55828	52411	\$ 450.00	CHE ROTRAMBLE	12
55829	52411	\$ 19.00	SANDERS' GRAPHICS	12
55830	52411	\$ 1,196.48	SANDFORD PETROLEUM INC	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<u>CHECK#</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>BANK</u>
55831	52411	\$ 42.10	SCOTT-MERRIMAN, INC.	12
55832	52411	\$ 66.00	TARRANT CO. CHIEF MED. EX	12
55833	52411	\$ 1,637.00	TEXAS ASSOC. OF COUNTIES	12
55834	52411	\$ 300.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
55835	52411	\$ 85.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
55836	52411	\$ 21.05	OMNICARE PHARMACY OF TEXAS 2,	12
55837	52411	\$ 1,013.48	TOP HAND SAFETY	12
55838	52411	\$ 41.44	TEXAS RADIOLOGY ASSOCIATES, LL	12
55839	52411	\$ 876.44	VICTORIA REGIONAL JUVENILE FAMILY	12
55840	52411	\$ 2,029.48	WARNER RADIO & COMMUNICA.	12
55841	52411	\$ 235.00	COLEMAN EXTERMINATION, INC.	12
55842	52411	\$ 3,061.50	WEST PUBLISHING PAYMENT CTR.	12
55843	52411	\$ 650.00	WILLIAM H RAY, P.C.	12
55844	52411	\$ 360.00	STEVEN F WILSON	12
55845	52411	\$ 223.28	WISE COUNTY EMERG. SRVCS.	12
55846	52411	\$ 201.24	WISE COUNTY MEDICAL & SURGICAL	12
55847	52411	\$ 370.00	WISE REGIONAL HEALTH SYSTEM	12
55848	52411	\$ 6,242.94	DECATUR HOSPITAL AUTHORITY	12
55849	52411	\$ 4,948.45	WOODRUFF & WREN	12
55850	52411	\$ 419.47	XEROX CORPORATION	12
55851	52411	\$ 25,368.00	CALDWELL AUTOMOTIVE PARTNERS	12
55852	52411	\$ 1,271.25	DELL MARKETING L.P.	12
55853	52411	\$ 4,045.00	HOLT CAT	12
55854	52411	\$ 5,943.89	KIMLEY-HORN & ASSOC., INC.	12
55855	52411	\$ 122.40	TYLER TECHNOLOGIES, INC	12
55856	52411	\$ -	JOE TUCKER DRYWALL, INC	12
55857	52411	\$ 874.08	WAL-MART COMMUNITY BRC	12
55858	52511	\$ 1,385.04	ATMOS ENERGY	12
55859	52511	\$ 63.45	BOYD ISD	12
55860	52511	\$ 54.18	KEVIN BURNS	12
55861	52511	\$ 108.00	CLINT CADDELL	12
55862	52511	\$ 216.00	CHRISTINA DANIEL	12
55863	52511	\$ 470.40	TANYA DAVIS	12
55864	52511	\$ 84.79	DEEP CREEK CEMETERY ASSOC	12
55865	52511	\$ 498.88	DEPARTMENT OF INFORMATION RESOURCE	12
55866	52511	\$ 190.00	HK9 TACTICAL	12
55867	52511	\$ 213.90	HOLIDAY INN EXPRESS VERNON	12
55868	52511	\$ 215.92	LA QUINTA INN COLLEGE STATION	12
55869	52511	\$ 110.79	HEATHER MCGILVRAY	12
55870	52511	\$ 32.45	BRYAN NORRIS	12
55871	52511	\$ 430.60	PAYROLL CLEARING FUND	12
55872	52511	\$ 29.17	SPRINT	12
55873	52511	\$ 645.00	STATE BAR OF TEXAS-CLE	12
55874	52511	\$ 120.00	TEXAS JUVENILE PROBATION COMMITTEE	12
55875	52511	\$ 25.00	TX COMMISSION ON LAW ENFORCEMENT	12
55876	52511	\$ 144.00	TODD VINEYARD	12
55877	52511	\$ 154.00	WISE COUNTY 4-H	12
55878	52511	\$ 54.19	DANNY WHITE	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
55879	52511	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
55880	52511	\$ 23.54	DICK WOOD	12
55881	52711	\$ 197.75	KATHERINE HUDSON	12
55882	52711	\$ 232.35	CHRISTINA DANIEL	12
55883	52711	\$ 506.24	HILTON GARDEN INN	12
55884	52711	\$ 82.47	LA QUINTA INN COLLEGE STATION	12
55885	52711	\$ 642.67	BILL MCELHANEY	12
55886	52711	\$ 362.73	OMNI CORPUS CHRISTI HOTEL	12
55887	52711	\$ 225.49	SHERRY PARKER-LEMON	12
55888	52711	\$ 475.00	SHERIFF'S ASSOC. OF TEXAS	12
55889	52711	\$ 50.00	TEXAS STATE UNIV./SAN MAROS	12
55890	52711	\$ 309.50	SPRINT	12
55891	52711	\$ 15.00	UNITED STATES POSTMASTER	12
55892	52711	\$ 75.00	YOUNG COUNTY SHERIFF DEPARTMENT	12
55893	60211	\$ 610.38	CENTURY LINK	12
55894	60211	\$ 750.00	SHERRY HAAS	12
55895	60211	\$ 617,293.93	PAYROLL CLEARING FUND	12
55896	60211	\$ 235.00	THOMAS AABERG	12
55897	60211	\$ 3,900.00	CITY OF ALVORD	12
55898	60211	\$ 313.12	ALVORD, CITY OF	12
55899	60211	\$ 3,900.00	BOONESVILLE-BALSORA FIRE	12
55900	60211	\$ 3,900.00	CITY OF BRIDGEPORT FIRE DEPT	12
55901	60211	\$ 382.62	KEVIN BURNS	12
55902	60211	\$ 10,783.49	CENTURY LINK	12
55903	60211	\$ 3,900.00	CHICO, CITY OF	12
55904	60211	\$ 3,900.00	COTTONDALE FIRE DEPT.	12
55905	60211	\$ 3,900.00	CRAFTON FIRE DEPARTMENT	12
55906	60211	\$ 3,900.00	CITY OF DECATUR-FIRE	12
55907	60211	\$ 3,979.32	DECATUR,CITY OF WATER & SEWER	12
55908	60211	\$ 1,250.00	W W DESIGN	12
55909	60211	\$ 3,900.00	EAST WISE FIRE RESCUE VOL.DEPT	12
55910	60211	\$ 15.12	GENERAL FUND	12
55911	60211	\$ 3,900.00	GREENWOOD-SLIDELL FIRE	12
55912	60211	\$ 17.85	AMY GROVES	12
55913	60211	\$ 3,900.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
55914	60211	\$ 3,900.00	NEWARK FIRE DEPARTMENT	12
55915	60211	\$ 25.00	NORTH TEXAS J.P.C.A.	12
55916	60211	\$ 3,900.00	PARADISE FIRE DEPARTMENT	12
55917	60211	\$ 3,900.00	RHOME, CITY OF	12
55918	60211	\$ 3,900.00	RUNAWAY BAY, CITY OF	12
55919	60211	\$ 3,900.00	SALT CREEK VFD	12
55920	60211	\$ 3,900.00	SAND FLAT VFD	12
55921	60211	\$ 3,450.00	GARY SHELTON	12
55922	60211	\$ 645.00	STATE BAR OF TEXAS	12
55923	60211	\$ 750.00	STARPOWER HOME ENTERTAINMENT	12
55924	60211	\$ 160.00	TEXAS AGRILIFE EXTENSION D-10	12
55925	60211	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
55926	60211	\$ 320.00	TARRANT COUNTY COLLEGE NW CAMP	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
55927	60211	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
55928	60211	\$ 30.00	ERIK GONZALES TORREZ	12
55929	60211	\$ 426.33	CITICARDS ATTN: TRACTOR SUPPLY	12
55930	60211	\$ 169.83	WES WALLACE	12
55931	60211	\$ 948.55	WAL-MART COMMUNITY BRC	12
55932	60211	\$ 39.00	WISE COUNTY CSCD	12
55933	60211	\$ 3,900.00	WISE COUNTY EMERGENCY DISTRICT	12
55934	60211	\$ 60.20	WISE COUNTY MESSENGER ADVERTISE	12
55935	60211	\$ 1,405.80	WISE COUNTY EMERG. SRVCS.	12
55936	60811	\$ 93.48	ATMOS ENERGY	12
55937	60811	\$ 36.72	TESSA BIBLE	12
55938	60811	\$ 787.41	EVA CZERNIAK	12
55939	60811	\$ 201.88	CITY OF BOYD WATER	12
55940	60811	\$ 1,947.20	BRIDGEPORT, CITY OF	12
55941	60811	\$ 35.30	CENTURY LINK	12
55942	60811	\$ 246.24	CERIDIAN BENEFITS SERVICES, INC	12
55943	60811	\$ 3.06	SHELLIE CHRISTENSEN	12
55944	60811	\$ 40.00	DALLAS POST - SOCIETY OF AMERICA	12
55945	60811	\$ 180.00	CHRISTINA DANIEL	12
55946	60811	\$ 144.00	TIMOTHY DONALD	12
55947	60811	\$ 79.16	FAMILY CLINIC	12
55948	60811	\$ 100.57	HOLIDAY INN EXPRESS VERNON	12
55949	60811	\$ 72.00	PAIGE DOBYNS	12
55950	60811	\$ 819.84	ISLA GRAND BEACH RESORT	12
55951	60811	\$ 100.00	MCGUANE AND HOGAN LLP	12
55952	60811	\$ 317.60	MICROTEL INN & SUITES BOSSIER	12
55953	60811	\$ 611.80	OMNI CORPUS CHRISTI HOTEL	12
55954	60811	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
55955	60811	\$ 653.37	ELIYAH PAYNE	12
55956	60811	\$ 28.56	ANGELA RATER	12
55957	60811	\$ 90.00	RED'S	12
55958	60811	\$ 265.00	STATE BAR OF TEXAS	12
55959	60811	\$ 219.53	DEANANN STEINMAN	12
55960	60811	\$ 150.00	DISTRICT 3 TEAFCS	12
55961	60811	\$ 300.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
55962	60811	\$ 18.55	TRI-COUNTY ELECTRIC COOPERATIVE	12
55963	60811	\$ 14,954.70	TEXAS STATE SOIL & WATER CONVESATION	12
55964	60811	\$ 44.00	UNITED STATES POSTMASTER	12
55965	60811	\$ 362.52	WEST WISE S.U.D.	12
55966	60811	\$ 74.00	WISE COUNTY MESSENGER ADVERTISE	12
55967	60811	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
55968	61311	\$ 316.07	AT&T MOBILITY	12
55969	61311	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 4	12
55970	61311	\$ 108.00	CHRISTINA DANIEL	12
55971	61311	\$ 216.00	DEBBIE DENNEY	12
55972	61311	\$ 107.35	HOLIDAY INN EXPRESS VERNON	12
55973	61311	\$ 611.80	OMNI CORPUS CHRISTI HOTEL	12
55974	61311	\$ 25.00	SHERIFF'S ASSOC. OF TEXAS	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<u>CHECK#</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>BANK</u>
55975	61311	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
55976	61311	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
55977	61311	\$ 37.00	TEXAS BUREAU OF VITAL STATISTIC	12
55978	61311	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
55979	61311	\$ 4,674.09	WISE COUNTY TAX ASSESSOR	12
55980	61311	\$ 686.40	WISE COUNTY MESSENGER ADVERTISE	12
55981	61311	\$ 2,220.65	AT&T MOBILITY	12
55982	61311	\$ 103.46	AT&T MOBILITY	12
55983	61311	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
55984	61311	\$ 30.19	I COPY, LLC	12
55985	61311	\$ 663.89	PROTECTIVE PRODUCTS ENTERPRISE	12
55986	61311	\$ 204.80	1ST CHOICE TRUCK LUBE INC	12
55987	61311	\$ 23.90	DECATUR TIRE STORE	12
55988	61311	\$ 3.98	HOLMES AUTO SUPPLY	12
55989	61311	\$ 169.43	MCMASTER NEW HOLLAND CO., INC.	12
55990	61311	\$ 175.67	MUNNS ACE HARDWARE-AUTO SUPPLY	12
55991	61311	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
55992	61311	\$ 11,875.87	ACS GOVERNMENT RECORDS SERVICE	12
55993	61311	\$ 92.56	SANDATA TECHNOLOGIES, INC	12
55994	61311	\$ 125.19	ELLIOTT ELECTRIC SUPPLY	12
55995	61311	\$ 736.39	EMPIRE PAPER COMPANY	12
55996	61311	\$ 828.00	GTG SOLUTIONS INC	12
55997	61311	\$ 803.33	LEHIGH HANSON	12
55998	61311	\$ 309.00	KEITH STONE	12
55999	61311	\$ 600.00	CHICO AUTO PARTS & SERVICE INC	12
56000	61311	\$ 275.00	GARY HOWARD TOWING SERVICE	12
56001	61311	\$ 350.00	KEMP'S WRECKER SERVICE, LLC	12
56002	61311	\$ 450.00	RICK'S AUTO REPAIR AND TOWING	12
56003	61311	\$ 599.88	WISE WIRELESS	12
56124	61311	\$ 1,571.40	APAC, INC.-TEXAS BITHULITHIC	12
56125	61311	\$ 62.98	BRIDGEPORT BUILDING CTR., INC.	12
56126	61311	\$ 10,000.00	FUND 25 THOROUGHFARE	12
56127	61311	\$ 4,045.00	HOLT CAT	12
56128	61311	\$ 496.00	WESTERN SURETY	12
56129	61311	\$ 50,000.00	WISE COUNTY EMERG. SRVCS.	12
56130	61311	\$ 136.88	AADVANTAGE LAUNDRY SYSTEMS	12
56131	61311	\$ 872.05	ACCURINT	12
56132	61311	\$ 393.80	ACS GOVERNMENT RECORDS SERVICE	12
56133	61311	\$ 1,518.15	ADT SECURITY SERVICES	12
56134	61311	\$ 610.00	AEC ELECTRIC, INC	12
56135	61311	\$ 60.00	AGVANTAGE FARM & RANCH	12
56136	61311	\$ 4,140.00	AIR EVAC EMS INC	12
56137	61311	\$ 125.00	ALLDATA, LLC	12
56138	61311	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
56139	61311	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
56140	61311	\$ 106.95	AMERA-CHEM, INC.	12
56141	61311	\$ 515.24	AMERIFACTORS FINANCIAL GROUP,	12
56142	61311	\$ 1,603.90	AT&T MOBILITY	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
56143	61311	\$ 1,040.00	MARILYN BELEW	12
56144	61311	\$ 6,130.30	BISHOP & BISHOP	12
56145	61311	\$ 2,739.36	BOYD FEED STORE, L.P.	12
56146	61311	\$ 216.74	BRIDGEPORT BUILDING CTR.,INC.	12
56147	61311	\$ 160.88	BRIDGEPORT INDEX	12
56148	61311	\$ 45.90	CLAUDINE BROWN	12
56149	61311	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
56150	61311	\$ 111.94	BROWNELLS, INC	12
56151	61311	\$ 40.01	BRUCKNER TRUCK SALES, INC.	12
56152	61311	\$ 134.38	CDW GOVERNMENT, INC	12
56153	61311	\$ 71.16	CHICO AUTO PARTS & SERVICE INC	12
56154	61311	\$ 174.89	CHIEF SUPPLY CORPORATION	12
56155	61311	\$ 299.00	CMI, INC.	12
56156	61311	\$ 260.00	DANIELLE DAVIDSON	12
56157	61311	\$ 67.96	DECATUR LUMBER, INC	12
56158	61311	\$ 80.00	DECATUR MAIN STREET FLOWERS	12
56159	61311	\$ 1,097.56	DECATUR TIRE STORE	12
56160	61311	\$ 57.25	DECATUR VETERINARY CLINIC	12
56161	61311	\$ 716.14	DELL MARKETING L.P.	12
56162	61311	\$ 675.00	PATRICK S DOHONEY	12
56163	61311	\$ 6,427.76	DUSTIN, FRANK OFFICE SUPPLY INC	12
56164	61311	\$ 369.98	EARL OWEN CO., INC	12
56165	61311	\$ 545.00	ELECTION ADMINISTRATORS, LLC	12
56166	61311	\$ 282.65	EMPIRE PAPER COMPANY	12
56167	61311	\$ 240.00	FARLEY ELECTRIC	12
56168	61311	\$ 277.76	FCC ENVIRONMENTAL, LLC	12
56169	61311	\$ 112.39	FEDEX	12
56170	61311	\$ 12,600.12	FIVE STAR CORRECTIONAL SERVICE	12
56171	61311	\$ 1,366.83	FORD MOTOR COMPANY	12
56172	61311	\$ 6,734.92	GOODWYN COURT REPORTERS	12
56173	61311	\$ 2,464.84	GT DISTRIBUTORS, INC.	12
56174	61311	\$ 132.94	LEHIGH HANSON	12
56175	61311	\$ 475.00	HAWKINS FUNERAL HOME	12
56176	61311	\$ 2,465.00	CYNTHIA HENRY	12
56177	61311	\$ 270.00	KEVIN L HENRY ATTORNEY @ LAW	12
56178	61311	\$ 1,199.95	HOLMES AUTO SUPPLY	12
56179	61311	\$ 79.30	HORIBA JOBIN YVON, INC.	12
56180	61311	\$ 12,153.03	I COPY, LLC	12
56181	61311	\$ 17,757.18	IESI-WEATHERFORD LANDFILL	12
56182	61311	\$ 357.00	IMPACT PROMOTIONAL SERVICES	12
56183	61311	\$ 21,735.24	IESI-FORT WORTH DISTRICT	12
56184	61311	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
56185	61311	\$ 1,897.32	JACKSONCO SUPPLY, LLC	12
56186	61311	\$ 224.00	JONES MCCLURE PUBLISHING	12
56187	61311	\$ 271.52	KLEMENT, KARL, C-P-D, INC.	12
56188	61311	\$ 276.04	KLEMENT, KARL, FORD-MERC	12
56189	61311	\$ 45.97	KWIK KAR OIL & LUBE	12
56190	61311	\$ 2,196.00	BEN D. LEONARD PLLC	12

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
56191	61311	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
56192	61311	\$ 964.89	LOWE'S COMMERCIAL SERVICES	12
56193	61311	\$ 1,459.83	M&T WOODWORKS	12
56194	61311	\$ 900.00	CURT MAGEE	12
56195	61311	\$ 1,350.00	MANOUSHAGIAN, DANA DAVIS	12
56196	61311	\$ 1,095.84	MANN REFRIGERATION	12
56197	61311	\$ 284.93	MARK'S PLUMBING PARTS	12
56198	61311	\$ 1,948.55	MAXOR CORRECTIONAL PHARMACY	12
56199	61311	\$ 1,547.73	MCD SERVICES, LLC/DBA DEC	12
56200	61311	\$ 834.98	MCMASTER NEW HOLLAND CO., INC.	12
56201	61311	\$ 990.00	BELEW & SINGLETON ATTORNEY AT LAW	12
56202	61311	\$ 35.00	LARRY D MOLENDIA, D.D.S.	12
56203	61311	\$ 314.55	MOORE MEDICAL CORPORATION	12
56204	61311	\$ 100.00	GEORGE R. MOUNT PH.D.	12
56205	61311	\$ 671.48	OFFICE DEPOT	12
56251	61311	\$ 30.97	PACK 'N' MAIL	12
56252	61311	\$ 125.00	PAPILLON PUBLISHING	12
56253	61311	\$ 1,290.52	LORI PERRYMORE REEVES	12
56254	61311	\$ 360.95	PFC PRODUCTS INC	12
56255	61311	\$ 300.00	POLICE PRODUCTS CORP.	12
56256	61311	\$ 56.10	PRAXAIR DISTRIBUTION INC	12
56257	61311	\$ 256.20	QUILL CORPORATION	12
56258	61311	\$ 61.36	HENDERSON TECHNOLOGIES LLC	12
56259	61311	\$ 750.00	DAVID RICHARDS	12
56260	61311	\$ 315.00	PAUL E. ROEH, D.D.S INC	12
56261	61311	\$ 1,610.00	CHE ROTRAMBLE	12
56262	61311	\$ 50.00	SAN MARCOS MEDICAL IMAGING, PL	12
56263	61311	\$ 7,021.52	SANDFORD OIL	12
56264	61311	\$ 6,040.52	SCOTT-MERRIMAN, INC.	12
56265	61311	\$ 439.59	SOUTHEATERN LIQUID ANALYZERS	12
56266	61311	\$ 480.27	SHARE CORP.	12
56267	61311	\$ 72.00	SMITH & GREEN, P.C.	12
56268	61311	\$ 14.50	TEXAS AGRILIFE EXTENSION SERVICE	12
56269	61311	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
56270	61311	\$ 551.84	DARLENE HIGHTOWER SETTLE	12
56271	61311	\$ 8,944.00	TYLER TECHNOLOGIES, INC	12
56272	61311	\$ 121.66	TOP HAND SAFETY	12
56273	61311	\$ 100.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
56274	61311	\$ 62,248.00	TX ASSOC. OF COUNTIES RISK MGN	12
56275	61311	\$ 114.09	ULINE, INC	12
56276	61311	\$ 832.25	UNIFIRST HOLDINGS, L.P.	12
56277	61311	\$ 7,169.00	TERRANCE L. VAUGHAN	12
56278	61311	\$ 449.30	VIC PRINTING	12
56279	61311	\$ 2,036.75	WARNER RADIO & COMMUNICA.	12
56280	61311	\$ 90.00	COLEMAN EXTERMINATION, INC.	12
56281	61311	\$ 205.50	WEST PUBLISHING PAYMENT CTR.	12
56282	61311	\$ 333.06	WILEY HARDWARE & SUPPLY	12
56283	61311	\$ 1,720.50	WILLIAM H RAY, P.C.	12



## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
56284	61311	\$ 360.00	WILLIAMS & WILLIAMS ATTORNEY @ LAW	12
56285	61311	\$ 333.60	WISE COUNTY MESSENGER ADVERTISE	12
56286	61311	\$ 65,853.00	WISE COUNTY APPRAISAL DIST	12
56287	61311	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
56288	61311	\$ 460.00	JAMES BRADBERRY	12
56289	61311	\$ 1,269.37	WISE ELECTRIC CO-OP, INC.	12
56290	61311	\$ 517.50	STEVEN M. WILLIAMS	12
56291	61311	\$ 39.99	WISE WIRELESS	12
56292	61311	\$ 1,275.00	JAMES WOOD MOTORS, INC	12
56293	61311	\$ 5,220.60	WOODRUFF & WREN	12
56294	61311	\$ 775.41	XEROX CORPORATION	12
56295	61311	\$ 5,865.00	JOE TUCKER DRYWALL, INC	12
1005	61311	\$ 52,308.00	FUND 20 RIGHT OF WAY	13
6061	52411	\$ 236.63	ACTION ORTHOPAEDICS & SPORTS MED	14
6062	52411	\$ 46.73	ADVANCED HEART CARE, PA	14
6063	52411	\$ 1,118.73	BOWIE MEMORIAL HOSPITAL	14
6064	52411	\$ 22.14	DECATUR WOMEN'S HEALTH CENTER,	14
6065	52411	\$ 149.39	GREGORY A. ECHT, MD PA	14
6066	52411	\$ 418.27	EDWARD HENRY FRIES	14
6067	52411	\$ 476.38	GAIL'S PHARMACY	14
6068	52411	\$ 33.27	LONESTAR SURGICAL P.A.	14
6069	52411	\$ 1,737.24	S & J MEDICAL CENTER PHARMACY	14
6070	52411	\$ 6.42	ROBERT T. NEAL, M.D.	14
6071	52411	\$ 292.44	NORTHSTAR ANESTHESIA, P.A.	14
6072	52411	\$ 31.54	QUEST DIAGNOSTICS, INC.	14
6073	52411	\$ 21.41	QUEST DIAGNOSTIC	14
6074	52411	\$ 20.58	RADCARE OF TEXAS PA	14
6075	52411	\$ 429.64	RENSHAW DRUG STORE#2	14
6076	52411	\$ 452.33	RHOME PHARMACY	14
6077	52411	\$ 80.58	RIBEIRO ORTHOPEDIC PA	14
6078	52411	\$ 1,176.23	TARRANT CO. HOSPITAL DIST	14
6079	52411	\$ 153.57	TEXAS HEALTH PHYSICIANS GROUP	14
6080	52411	\$ 55.86	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6081	52411	\$ 163.89	UNITED CLINICS OF NORTH TEXAS,	14
6082	52411	\$ 112.50	WISE CLINICAL CARE ASSOCIATES	14
6083	52411	\$ 1,434.09	WISE COUNTY MEDICAL & SURGICAL	14
6084	52411	\$ 153.39	WISE EMERGENCY MEDICINE ASSOC.	14
6085	52411	\$ 25,173.09	DECATUR HOSPITAL AUTHORITY	14
8033	52411	\$ 2,197.50	MINDY L FISHER	15
8034	52411	\$ 65.00	ALL PRO WINDOW TINTING	15
8035	52411	\$ 486.99	AT&T MOBILITY	15
8036	52411	\$ 5,239.65	BOUND TREE MEDICAL, LLC	15
8037	52411	\$ 331.81	CARROT-TOP INDUSTRIES	15
8038	52411	\$ 209.96	CENTURION MEDICAL PRODUCTS INC	15
8039	52411	\$ 468.25	EMERGENCY MEDICAL PRODUCT, INC	15
8040	52411	\$ 234.05	LAERDAL MEDICAL CORP.	15
8041	52411	\$ 169.02	PUBLIC SAFETY CENTER	15
8042	52411	\$ 31.00	GAY READ DBA HOMETOWN TEES	15

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
8043	52411	\$ 15.28	RENSHAW DRUG STORE#2	15
8044	52411	\$ 7,726.64	SANDFORD OIL	15
8045	52411	\$ 870.40	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8046	52411	\$ 37.00	WISE COUNTY MESSENGER ADVERTISE	15
8047	52411	\$ 1,671.05	JAMES WOOD MOTORS, INC	15
8048	52511	\$ 3.16	DEPARTMENT OF INFORMATION RESOURCE	15
8049	60211	\$ 532.93	CENTURY LINK	15
8050	60211	\$ 6.48	GENERAL FUND	15
8051	60211	\$ 84,523.40	PAYROLL CLEARING FUND	15
8052	60211	\$ 257.29	WAL-MART COMMUNITY BRC	15
8053	60811	\$ 358.93	AARP HEALTH CARE OPTIONS	15
8054	60811	\$ 62.09	AT&T MOBILITY	15
8055	61311	\$ 74.02	AT&T MOBILITY	15
8056	61311	\$ 1,377.26	MINDY L FISHER	15
8057	61311	\$ 50.00	ACCURINT	15
8058	61311	\$ 17.31	AUTOZONE, INC.	15
8059	61311	\$ 295.00	BEAR-IATRICS, INC/KEITH ISHIDA	15
8060	61311	\$ 1,318.48	BOUND TREE MEDICAL, LLC	15
8061	61311	\$ 35.00	DECATUR TIRE STORE	15
8062	61311	\$ 264.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8063	61311	\$ 36.44	ELLIOTT ELECTRIC SUPPLY	15
8064	61311	\$ 469.37	EMERGENCY MEDICAL PRODUCT, INC	15
8065	61311	\$ 409.65	EMERGENCY EQUIPMENT OF NORTH TX	15
8066	61311	\$ 24.56	FEDEX	15
8067	61311	\$ 123.83	FRAZER INC.	15
8068	61311	\$ 759.54	HOLMES AUTO SUPPLY	15
8069	61311	\$ 15,057.98	INTERMEDIX, INC	15
8070	61311	\$ 205.35	LOWE'S COMMERCIAL SERVICES	15
8071	61311	\$ 405.00	RED RIVER WELDING SUPPLY CO.	15
8072	61311	\$ 77.28	MUNNS ACE HARDWARE-AUTO SUPPLY	15
8073	61311	\$ 10.55	PACK 'N' MAIL	15
8074	61311	\$ 468.00	SOUTHEASTERN EMERGENCY EQUIPME	15
8075	61311	\$ 1,420.24	T&W TIRE	15
8076	61311	\$ 89.40	VIC PRINTING	15
8077	61311	\$ 2,323.48	JAMES WOOD MOTORS, INC	15
21435	52411	\$ 761.05	1ST CHOICE TRUCK LUBE INC	20
21436	52411	\$ 162.33	AT&T MOBILITY	20
21437	52411	\$ 141.00	BRIDGEPORT PUMP & SUPPLY	20
21438	52411	\$ 41,192.68	CHICO LIMESTONE	20
21439	52411	\$ 1,065.00	CITY OF DECATUR	20
21440	52411	\$ 749.92	DECATUR TIRE STORE	20
21441	52411	\$ 105.33	METROPLEX WELDING SUPPLY, INC.	20
21442	52411	\$ 216.44	AT&T MOBILITY	20
21443	52411	\$ 186.70	BRIDGEPORT BUILDING CTR.,INC.	20
21444	52411	\$ 32,859.72	LEHIGH HANSON	20
21445	52411	\$ 277.07	HOLT CAT	20
21446	52411	\$ 171.54	JACO INDUSTRIAL SUPPLY, INC	20
21447	52411	\$ 550.44	MANTEK	20

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
21448	52411	\$ 1,335.68	MCMASTER NEW HOLLAND CO.,INC.	20
21449	52411	\$ 67.50	METROPLEX WELDING SUPPLY, INC.	20
21450	52411	\$ 691.46	OGBURN'S BRAKE & EQPT.	20
21451	52411	\$ 175.00	PURVIS INDUSTRIES, LTD	20
21452	52411	\$ 26,121.13	SANDFORD OIL	20
21453	52411	\$ 23.86	SANDFORD PETROLEUM INC	20
21454	52411	\$ 499.50	DARLENE HIGHTOWER SETTLE	20
21455	52411	\$ 2,463.72	APAC, INC.-TEXAS BITHULITHIC	20
21456	52411	\$ 162.33	AT&T MOBILITY	20
21457	52411	\$ 395.00	BOYD FEED STORE, L.P.	20
21458	52411	\$ 2,646.52	BRUCKNER TRUCK SALES, INC.	20
21459	52411	\$ 500.12	LEHIGH HANSON	20
21460	52411	\$ 350.08	HOLT CAT	20
21461	52411	\$ 197.90	INTERTSTATE BATTERY OF FORT WORTH	20
21462	52411	\$ 49.49	KLEMENT, KARL, FORD-MERC	20
21463	52411	\$ 893.89	LANE CONSTRUCTION CORPORATION	20
21464	52411	\$ 418.27	MCMASTER NEW HOLLAND CO.,INC.	20
21465	52411	\$ 248.36	MUNNS ACE HARDWARE-AUTO SUPPLY	20
21466	52411	\$ 1,464.72	NORTH TEXAS FRAME & ALIGNMENT	20
21467	52411	\$ 1,117.86	RAC	20
21468	52411	\$ 187.79	REDDY ICE, INC	20
21469	52411	\$ 3,123.28	PAVEMENT PRODUCTS DBA SEALMASTER	20
21470	52411	\$ 300.00	JAMES E SULLIVAN	20
21471	52411	\$ 95.00	TIRE OUTLET, INC	20
21472	52411	\$ 30.00	T&W TIRE	20
21473	52411	\$ 242.64	UNIFIRST HOLDINGS, L.P.	20
21474	52411	\$ 589.41	VANTEX ELECTRIC PRODUCTS	20
21475	52411	\$ 14.41	JAMES WOOD MOTORS, INC	20
21476	52411	\$ 582.00	AGVANTAGE FARM & RANCH	20
21477	52411	\$ 825.00	APAC, INC.-TEXAS BITHULITHIC	20
21478	52411	\$ 54.11	AT&T MOBILITY	20
21479	52411	\$ 58.82	A TO Z AUTO PARTS	20
21480	52411	\$ 172.64	BRIDGEPORT AUTOMOTIVE	20
21481	52411	\$ 5.59	BRIDGEPORT BUILDING CTR.,INC.	20
21482	52411	\$ 82.58	BRIDGEPORT PUMP & SUPPLY	20
21483	52411	\$ 537.89	BRIDGEPORT STEEL & SUPPLY	20
21484	52411	\$ 223.60	CHICO LIMESTONE	20
21485	52411	\$ 150.14	ELLIOTT ELECTRIC SUPPLY	20
21486	52411	\$ 5,026.61	LEHIGH HANSON	20
21487	52411	\$ 354.03	HOLT CAT	20
21488	52411	\$ 40.75	LOWERY WHOLESALE	20
21489	52411	\$ 2,676.72	MANTEK	20
21490	52411	\$ 5,310.95	PRAXAIR DISTRIBUTION INC	20
21491	52411	\$ 182.39	ROMCO EQUIPMENT COMPANY	20
21492	52411	\$ 703.10	SOUTHERN TIRE MART, LLC	20
21493	52411	\$ 25.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
21494	52411	\$ 275.88	UNIFIRST HOLDINGS, L.P.	20
21495	52411	\$ 337.74	ZEP MANUFACTURING	20

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
21496	52411	\$ 1,719.45	AMERICAN PIPE & STEEL	20
21497	52411	\$ 8,713.19	LOWERY WHOLESale	20
21498	52411	\$ 885.00	SANDY HILL CONCRETE	20
21499	52411	\$ 7,804.61	DARLENE HIGHTOWER SETTLE	20
21500	52411	\$ 170.56	WAL-MART COMMUNITY BRC	20
21501	52411	\$ 801.40	WHITAKER METAL DECK SALES, INC	20
21502	52511	\$ 82.86	CENTURY LINK	20
21503	52511	\$ 3.19	DEPARTMENT OF INFORMATION RESOURCE	20
21504	52711	\$ 200.00	SOUTH TX CO. JUDGES & COMMISSION	20
21505	52711	\$ 628.28	EMBASSY SUITES MCALLEN, TX.	20
21506	52711	\$ 764.76	HARRY LAMANCE	20
21507	60211	\$ 25.00	KEVIN BURNS	20
21508	60211	\$ 125.59	CENTURY LINK	20
21509	60211	\$ 134,115.29	PAYROLL CLEARING FUND	20
21510	60811	\$ 56.95	COMMUNICOMM SERVICES	20
21511	61311	\$ 37.01	AT&T MOBILITY	20
21512	61311	\$ 554.65	1ST CHOICE TRUCK LUBE INC	20
21513	61311	\$ 1,377.34	APAC, INC.-TEXAS BITHULITHIC	20
21514	61311	\$ 61.80	DECATUR PARTS PLUS	20
21515	61311	\$ 1,000.00	AXLE SURGEONS OF NORTH CENTRAL TX	20
21516	61311	\$ 1,849.28	BANE MACHINERY, INC.	20
21517	61311	\$ 57.66	BRIDGEPORT PUMP & SUPPLY	20
21518	61311	\$ 294.20	BRUCKNER TRUCK SALES, INC.	20
21519	61311	\$ 662.27	CERTIFIED LABORATORIES DIV, NC	20
21520	61311	\$ 18,620.55	CHICO LIMESTONE	20
21521	61311	\$ 570.50	CITY OF DECATUR	20
21522	61311	\$ 54.81	DECATUR LUMBER, INC	20
21523	61311	\$ 14,557.36	LEHIGH HANSON	20
21524	61311	\$ 510.73	HOLMES AUTO SUPPLY	20
21525	61311	\$ 409.42	HOLT CAT	20
21526	61311	\$ 75.79	LOWE'S COMMERCIAL SERVICES	20
21527	61311	\$ 49.35	LOWERY WHOLESale	20
21528	61311	\$ 550.18	MANTEK	20
21529	61311	\$ 24.97	METROPLEX WELDING SUPPLY, INC.	20
21530	61311	\$ 224.56	NATIONAL AIR FILTRATION ALTERN	20
21531	61311	\$ 331.85	REEVES AUTOMOTIVE	20
21532	61311	\$ 23,819.09	SANDFORD OIL	20
21533	61311	\$ 1,582.00	SOUTHERN TIRE MART, LLC	20
21534	61311	\$ 185.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
21535	61311	\$ 779.05	UNIFIRST HOLDINGS, L.P.	20
21536	61311	\$ 562.20	WARNER RADIO & COMMUNICA.	20
21537	61311	\$ 491.19	5P WELDING, INC.	20
21538	61311	\$ 493.22	ALVORD, CITY OF	20
21539	61311	\$ 8,811.00	APAC, INC.-TEXAS BITHULITHIC	20
21540	61311	\$ 165.29	BRIDGEPORT AUTOMOTIVE	20
21541	61311	\$ 212.94	BRIDGEPORT BUILDING CTR., INC.	20
21542	61311	\$ 77.94	CHAPPELL SUPPLY OF TEXAS, LP	20
21543	61311	\$ 983.64	CHICO LIMESTONE	20

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<u>CHECK#</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>BANK</u>
21544	61311	\$ 7.58	DECATUR LUMBER, INC	20
21545	61311	\$ 25,852.93	LEHIGH HANSON	20
21546	61311	\$ 15.78	HOLMES AUTO SUPPLY	20
21547	61311	\$ 40.37	HOLT CAT	20
21548	61311	\$ 531.75	INTERTSTATE BATTERY OF FORT WORTH	20
21549	61311	\$ 178.88	MCMASTER NEW HOLLAND CO.,INC.	20
21550	61311	\$ 50.24	P&H SUPPLY CO., INC.	20
21551	61311	\$ 17.40	PRAXAIR DISTRIBUTION INC	20
21552	61311	\$ 2,773.52	SANDFORD OIL	20
21553	61311	\$ 1,554.46	SANDFORD PETROLEUM INC	20
21554	61311	\$ 278.88	SHARE CORP.	20
21555	61311	\$ 25.00	SOUTHERN TIRE MART, LLC	20
21556	61311	\$ 411.16	UNIFIRST HOLDINGS, L.P.	20
21557	61311	\$ 39.99	WISE WIRELESS	20
21558	61311	\$ 96.90	1ST CHOICE TRUCK LUBE INC	20
21559	61311	\$ 1,124.20	APAC, INC.-TEXAS BITHULITHIC	20
21560	61311	\$ 192.64	BRIDGEPORT AUTOMOTIVE	20
21561	61311	\$ 48.27	BRUCKNER TRUCK SALES, INC.	20
21562	61311	\$ 403.98	GILCO ENTERPRISES, LTD.	20
21563	61311	\$ 765.09	LEHIGH HANSON	20
21564	61311	\$ 465.56	HOLT CAT	20
21565	61311	\$ 6,252.62	LANE CONSTRUCTION CORPORATION	20
21566	61311	\$ 342.31	LOWE'S COMMERCIAL SERVICES	20
21567	61311	\$ 41.39	MCMASTER NEW HOLLAND CO.,INC.	20
21568	61311	\$ 95.13	MUNNS ACE HARDWARE-AUTO SUPPLY	20
21569	61311	\$ 80.73	PRAXAIR DISTRIBUTION INC	20
21570	61311	\$ 321.72	R B EVERETT & COMPANY	20
21571	61311	\$ 754.73	SANDFORD PETROLEUM INC	20
21572	61311	\$ 55.06	SOUTHWEST INTERN.TRUCKS, INC.	20
21573	61311	\$ 10.00	TIRE OUTLET, INC	20
21574	61311	\$ 50.00	T&W TIRE	20
21575	61311	\$ 371.42	UNIFIRST HOLDINGS, L.P.	20
21576	61311	\$ 870.32	APAC, INC.-TEXAS BITHULITHIC	20
21577	61311	\$ 185.91	A TO Z AUTO PARTS	20
21578	61311	\$ 903.58	BANE MACHINERY, INC.	20
21579	61311	\$ 330.50	BRIDGEPORT AUTOMOTIVE	20
21580	61311	\$ 112.67	BRIDGEPORT BUILDING CTR.,INC.	20
21581	61311	\$ 48.47	BRIDGEPORT PUMP & SUPPLY	20
21582	61311	\$ 495.54	BRIDGEPORT STEEL & SUPPLY	20
21583	61311	\$ 31.41	BRUCKNER TRUCK SALES, INC.	20
21584	61311	\$ 759.58	CLOSNER EQUIPMENT CO., INC	20
21585	61311	\$ 2,502.07	LEHIGH HANSON	20
21586	61311	\$ 444.82	LANE CONSTRUCTION CORPORATION	20
21587	61311	\$ 264.95	LOWERY WHOLESALE	20
21588	61311	\$ 213.07	MCMASTER NEW HOLLAND CO.,INC.	20
21589	61311	\$ 939.50	PRAXAIR DISTRIBUTION INC	20
21590	61311	\$ 403.00	R&R BOTTLED WATER CO	20
21591	61311	\$ 15,805.00	R J CLEVELAND TRUCKING	20

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
21592	61311	\$ 10,294.65	SOUTHERN ASPHALT & PET. CO	20
21593	61311	\$ 1,788.50	SOUTHERN TIRE MART, LLC	20
21594	61311	\$ 560.40	UNIFIRST HOLDINGS, L.P.	20
21595	61311	\$ 39.92	WARNER RADIO & COMMUNICA.	20
21596	61311	\$ 65.00	WISE REGIONAL HEALTH SYSTEM	20
21597	61311	\$ 251,127.39	APAC, INC.-TEXAS BITHULITHIC	20
21598	61311	\$ 320.00	BOYD FEED STORE, L.P.	20
21599	61311	\$ 965.36	LEHIGH HANSON	20
21600	61311	\$ 1,318.24	LOWERY WHOLESALE	20
21601	61311	\$ 3,400.50	TEXAS DEPT OF TRANSPORTATION	20
21602	61311	\$ 248.22	DARLENE HIGHTOWER SETTLE	20
21603	61311	\$ 2,540.00	WISE READY-MIX CONCRETE	20
2252	52411	\$ 3,135.00	TYLER TECHNOLOGIES, INC	61
2253	52411	\$ 15,070.00	KIMLEY-HORN & ASSOC., INC.	61
2254	52411	\$ 10,899.43	MCDONALD SANDERS	61
1987	60211	\$ 16,992.14	PAYROLL CLEARING FUND	85
1988	61311	\$ 411.36	UNIFIRST HOLDINGS, L.P.	85
5485	52411	\$ 4,085.00	4M YOUTH SERVICES, INC	88
5486	52411	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5487	52411	\$ 4,147.50	GLEN MILLS SCHOOLS	88
5488	52411	\$ 3,000.00	HAYS COUNTY TREASURER	88
5489	52411	\$ 600.00	DR. CAROLE L ROGERS	88
5490	52411	\$ 5,880.00	VICTORIA REGIONAL JUVENILE FAMILY	88
5491	52411	\$ 1,875.00	YOUTH CENTER OF THE HIGH PLAIN	88
5492	52511	\$ 457.19	AUSTIN WILLIAM EARL	88
5493	52511	\$ 17.10	DEPARTMENT OF INFORMATION RESOURCE	88
5494	60211	\$ 321.77	CENTURY LINK	88
5495	60211	\$ 206.04	DEBBIE COOK	88
5496	60211	\$ 5.12	GENERAL FUND	88
5497	60211	\$ 16,084.30	PAYROLL CLEARING FUND	88
5498	60811	\$ 69.13	AT&T	88
5499	60811	\$ 4.00	PAYROLL CLEARING FUND	88
5500	61311	\$ 258.65	AT&T MOBILITY	88
5501	61311	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5502	61311	\$ 150.00	KRISTI HANKINS	88
5503	61311	\$ 500.00	KIM MARTINEZ	88
5504	61311	\$ 840.00	BAILEY MCADAMS	88
40527	52711	\$ 209,461.58	WISE COUNTY EFTPS	98
40548	60211	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
40549	60211	\$ 9,796.61	DENTON AREA TEACHERS CR.UNION	98
40550	60211	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
40551	60211	\$ 160.00	EDFUND	98
40552	60211	\$ 655.39	IRS/ACS SUPPORT	98
40553	60211	\$ 2,376.77	JEFFERSON PILOT FINANCIAL INS	98
40554	60211	\$ 4,207.39	OFFICE OF THE ATTY GENERAL	98
40555	60211	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
40556	60211	\$ 1,205.42	SECURITY BENEFIT LIFE INSURANCE	98
40557	60211	\$ 531.30	SOUTHERN FARM BUREAU	98

## COMMISSIONERS COURT ACCOUNTS PAYABLE 6.13.11

<u>CHECK#</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>BANK</u>
40558	60211	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
40559	60211	\$ 460.61	STATE DISBURSEMENT UNIT	98
40560	60211	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
40561	60211	\$ 143,822.19	WISE COUNTY EFTPS	98
40562	60211	\$ 103.00	WISE COUNTY UNITED WAY	98
40563	61311	\$ 270.72	GENERAL FUND	98
40564	61311	\$ 84.60	JAIL INDUSTRIES	98
40565	61311	\$ 307.18	PRECINCT #1 FUND	98
40566	61311	\$ 166.44	PRECINCT #2 FUND	98
40567	61311	\$ 245.66	PRECINCT #3 FUND	98
40568	61311	\$ 191.82	PRECINCT #4 FUND	98
		<b><u>\$ 2,725,513.50</u></b>		