

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60137	40412	\$ 83.02	CENTURY LINK	12
60138	40412	\$ 15.00	DECATUR TIRE STORE	12
60139	40412	\$ 195.79	B&H FOTO & ELECTRONICS CORP.	12
60140	40412	\$ 85.95	1ST CHOICE TRUCK LUBE INC	12
60141	40412	\$ -	AGVANTAGE FARM & RANCH	12
60142	40412	\$ 189.98	DECATUR PARTS PLUS	12
60143	40412	\$ 328.58	DECATUR TIRE STORE	12
60144	40412	\$ 228.00	KLEMENT, KARL, C-P-D, INC.	12
60145	40412	\$ 160.50	MCMASTER NEW HOLLAND CO.,INC.	12
60146	40412	\$ 4,975.00	SUNNY TRANSMISSION/THANH VAN	12
60147	40412	\$ 66.30	TEXAS PARKS & WILDLIFE DEPT.	12
60148	40412	\$ 90.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
60149	40412	\$ 12,994.81	ACS GOVERNMENT RECORDS SERVICE	12
60150	40412	\$ 186.88	WAL-MART COMMUNITY BRC	12
60151	40412	\$ 2,665.05	ADP, INC	12
60152	40412	\$ 358.90	JONES MCCLURE PUBLISHING	12
60153	40412	\$ 638.00	LEXISNEXIS	12
60154	40412	\$ 154.76	EMPIRE PAPER COMPANY	12
60155	40412	\$ 272.43	WEST WISE S.U.D.	12
60156	40412	\$ 65.73	WILEY HARDWARE & SUPPLY	12
60157	40412	\$ 325.00	CHICO AUTO PARTS & SERVICE INC	12
60158	40412	\$ 150.00	GARY HOWARD TOWING SERVICE	12
60159	40412	\$ 300.00	KEMP'S WRECKER SERVICE, LLC	12
60160	40412	\$ 675.00	RICK'S AUTO REPAIR AND TOWING	12
60161	40412	\$ 318.65	1ST CHOICE TRUCK LUBE INC	12
60162	40412	\$ 125.00	4M YOUTH SERVICES, INC	12
60163	40412	\$ 37.12	ACS GOVERNMENT RECORDS SERVICE	12
60164	40412	\$ 324.67	ADT SECURITY SERVICES	12
60165	40412	\$ 49.72	ADVANCED HEART CARE, PA	12
60166	40412	\$ -	AGVANTAGE FARM & RANCH	12
60167	40412	\$ 52.50	AIR EVAC EMS INC	12
60168	40412	\$ 645.00	ALL PRO WINDOW TINTING	12
60169	40412	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
60170	40412	\$ 4,200.00	CITY OF ALVORD	12
60171	40412	\$ 151.73	ALVORD, CITY OF	12
60172	40412	\$ 125.40	ATMOS ENERGY	12
60173	40412	\$ 71.75	DECATUR PARTS PLUS	12
60174	40412	\$ 27.21	B&H FOTO & ELECTRONICS CORP.	12
60175	40412	\$ 454.50	JAMES R. WOMACK	12
60176	40412	\$ 1,325.00	MARILYN BELEW	12
60177	40412	\$ 4,866.50	BISHOP & BISHOP	12
60178	40412	\$ 1,905.28	BLAGG TIRE & SERVICE/CAR CARE	12
60179	40412	\$ 479.17	BOB BARKER COMPANY, INC.	12
60180	40412	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
60181	40412	\$ 207.88	CITY OF BOYD WATER	12
60182	40412	\$ 22.99	BRIDGEPORT BUILDING CTR., INC.	12
60183	40412	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
60184	40412	\$ 136.37	BRUCKNER TRUCK SALES, INC.	12
60185	40412	\$ 466.54	KATHERINE HUDSON	12
60186	40412	\$ 1,475.00	JOE MICHAEL CARRILLO	12
60187	40412	\$ 658.34	CDW GOVERNMENT, INC	12
60188	40412	\$ 11,278.47	CENTURY LINK	12
60189	40412	\$ 60.72	CHICO AUTO PARTS & SERVICE INC	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
60190	40412	\$ 4,200.00	CHICO, CITY OF	12
60191	40412	\$ 71.98	CHIEF SUPPLY CORPORATION	12
60192	40412	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 1	12
60193	40412	\$ 1,400.00	COOK CHILDREN'S MEDICAL CENTER	12
60194	40412	\$ 110.51	COOPER, LARRY J., MD	12
60195	40412	\$ 735.00	CORBELL'S AUTO MACHINE SHOP	12
60196	40412	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
60197	40412	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
60198	40412	\$ 150.00	COUNTY TREASURERS ASSOC. OF TX	12
60199	40412	\$ 30,000.00	SIDNEY T. CURRIN & KARNE L. CURRIN	12
60200	40412	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 3	12
60201	40412	\$ 362.52	JUDGE FRED W. DAVIS	12
60202	40412	\$ 475.00	DAVID A.PEARSON,IV	12
60203	40412	\$ 4,200.00	CITY OF DECATUR-FIRE	12
60204	40412	\$ 1,966.48	DECATUR TIRE STORE	12
60205	40412	\$ 1,350.00	W W DESIGN	12
60206	40412	\$ 925.00	DAVID DIAZ	12
60207	40412	\$ 129.98	DISH DBS CORPORATION	12
60208	40412	\$ 440.00	DREAM RANCH LLC	12
60209	40412	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
60210	40412	\$ 176.50	ECHO PLUMBING SERVICES	12
60211	40412	\$ 1,289.10	EMPIRE PAPER COMPANY	12
60212	40412	\$ 10,000.00	ENBRIDGE GATHERING (NORTH TEXAS)	12
60213	40412	\$ 123.20	FCC ENVIRONMENTAL, LLC	12
60214	40412	\$ 56.69	FEDEX	12
60215	40412	\$ 12,404.70	FIVE STAR CORRECTIONAL SERVICE	12
60216	40412	\$ 200.00	PAUL WAYNE FOSTER	12
60217	40412	\$ 41.98	GALLS, AN ARAMARK COMPANY	12
60218	40412	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
60219	40412	\$ 125.75	GRIFFITH, JAY & MICHEL, LLP	12
60220	40412	\$ 60.00	GTG SOLUTIONS INC	12
60221	40412	\$ 238.60	LEHIGH HANSON	12
60222	40412	\$ 1,600.00	HART INTERCIVIC, INC.	12
60223	40412	\$ 6,825.00	HAWKINS FUNERAL HOME	12
60224	40412	\$ 526.10	MANDY HAYS	12
60225	40412	\$ 889.50	KEVIN L HENRY ATTORNEY @ LAW	12
60226	40412	\$ 524.40	HILTON HOUSTON NORTH	12
60227	40412	\$ 976.11	HOLMES AUTO SUPPLY	12
60228	40412	\$ 60.45	HOLT CAT	12
60229	40412	\$ 500.00	MICHELLE E. HALLORAN	12
60230	40412	\$ 116.47	OCE IMAGISTICS, INC	12
60231	40412	\$ 125.00	IMC WASTE DISPOSAL, INC	12
60232	40412	\$ 1,972.85	IMPACT PROMOTIONAL SERVICES	12
60233	40412	\$ 403.80	INTERTSTATE BATTERY OF FORT WORTH	12
60234	40412	\$ 1,675.27	JACKSONCO SUPPLY, LLC	12
60235	40412	\$ 500.00	J MARK HOWELL, ESQ.	12
60236	40412	\$ 2,590.00	DOUG JONES	12
60237	40412	\$ 7,735.56	KIMLEY-HORN & ASSOC., INC.	12
60238	40412	\$ 151.24	KLEMENT, KARL, C-P-D, INC.	12
60239	40412	\$ 1,202.45	KLEMENT, KARL, FORD-MERC	12
60240	40412	\$ 116.47	KWIK KAR OIL & LUBE	12
60241	40412	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
60242	40412	\$ 533.50	LAUNDRY LOOPS INC	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60243	40412	\$ 85.00	LONGHORN LOCKSMITH	12
60244	40412	\$ 93.00	LONE STAR LAWN&LANDSCAPE/OATES	12
60245	40412	\$ 1,575.00	LORI A LOWE,CSR	12
60246	40412	\$ 975.00	CURT MAGEE	12
60247	40412	\$ 1,152.00	MAGIC SHRED/BRIAN J. DOWNE	12
60248	40412	\$ 65.36	MAIN STREET INSTALLERS,LLC	12
60249	40412	\$ 231.55	MANN REFRIGERATION	12
60250	40412	\$ 1,071.36	MARK'S PLUMBING PARTS	12
60251	40412	\$ 1,264.25	MAXOR CORRECTIONAL PHARMACY SERV	12
60252	40412	\$ 429.00	MCAFFEE, INC	12
60253	40412	\$ 114.33	BILL MCELHANEY	12
60254	40412	\$ 612.53	MCMASTER NEW HOLLAND CO.,INC.	12
60255	40412	\$ 167.76	S & J MEDICAL CENTER PHARMACY	12
60256	40412	\$ 475.00	KATHLEEN MEGONIGAL	12
60257	40412	\$ 5,050.00	BELEW & SINGLETON ATTORNEY @ LAW	12
60258	40412	\$ 131.43	METROPLEX CONTROL SYSTEMS, INC	12
60259	40412	\$ 178.50	METROPLEX WELDING SUPPLY, INC.	12
60260	40412	\$ 221.00	MEYERS AGENCY	12
60261	40412	\$ 114.68	MONTICELLO DIAGNOSTIC IMAGING	12
60262	40412	\$ 326.31	MOORE MEDICAL CORPORATION	12
60263	40412	\$ 250.00	RALPH MORROW	12
60264	40412	\$ 83.74	DALE WAYNE MOSELEY DBA MATCO TOOL	12
60265	40412	\$ 1,422.79	MR.LOCK,INC	12
60266	40412	\$ 142.48	NORTH CENTRAL TX. ORTHOPEDICS	12
60267	40412	\$ 149.81	NORTH CENTRAL TX PODIATRY, PA	12
60268	40412	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
60269	40412	\$ 8.43	NORTH TEXAS TOLLWAY AUTHORITY	12
60270	40412	\$ 755.43	OFFICE DEPOT	12
60271	40412	\$ 702.11	OFFICEMAX INCORPORATED	12
60272	40412	\$ 920.92	OZARKA	12
60273	40412	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
60274	40412	\$ 231.22	PATRONA HOSPITALIST GROUP	12
60275	40412	\$ 417.00	PET HEALTH CENTER, LLC	12
60276	40412	\$ 150.00	P&H SUPPLY CO., INC.	12
60277	40412	\$ 331.00	PITNEY-BOWES	12
60278	40412	\$ 1,560.00	PITNEY BOWES GLOBAL (MAIL MACH	12
60279	40412	\$ 38.08	PRAXAIR DISTRIBUTION INC	12
60280	40412	\$ 461.00	PRYDE'S METAL WORKS	12
60281	40412	\$ 19.95	PUBLIC DATA	12
60282	40412	\$ 473.08	QUILL CORPORATION	12
60283	40412	\$ 118.65	RAM PRODUCTS	12
60284	40412	\$ 1,258.12	RICHARD G.RANEN	12
60285	40412	\$ 4,200.00	RHOME, CITY OF	12
60286	40412	\$ 1,475.00	CHE ROTRAMBLE	12
60287	40412	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
60288	40412	\$ 4,200.00	SALT CREEK VFD	12
60289	40412	\$ 99.32	SANDATA TECHNOLOGIES, INC	12
60290	40412	\$ 4,200.00	SAND FLAT VFD	12
60291	40412	\$ 7,821.25	SANDFORD OIL	12
60292	40412	\$ 1,574.23	SANDFORD PETROLEUM INC	12
60293	40412	\$ 602.25	SCOTT-MERRIMAN, INC.	12
60294	40412	\$ 549.00	SHANE COOMBS	12
60295	40412	\$ 2,427.49	SHARE CORP.	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60296	40412	\$ 3,600.00	GARY SHELTON	12
60297	40412	\$ 92.90	THE SHERWIN WILLIAMS COMPANY	12
60298	40412	\$ 12,350.00	SNOW GARRETT WILLIAMS	12
60299	40412	\$ 452.86	SOUTHERN COMPUTER WAREHOUSE, INC	12
60300	40412	\$ 309.50	CENTURY LINK	12
60301	40412	\$ 684.76	STAPLES CONTRACT & COMMERCIAL	12
60302	40412	\$ 37.48	SUPERIOR SERVICE AND SALES	12
60303	40412	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 5	12
60304	40412	\$ 105.00	TX. DEPT. OF LICENSING & REGUL	12
60305	40412	\$ 36.00	TEXAS NEWS	12
60306	40412	\$ 124.48	THE IDEA BANK	12
60307	40412	\$ 14,101.14	TYLER TECHNOLOGIES, INC	12
60308	40412	\$ 151.93	CITICARDS ATTN: TRACTOR SUPPLY	12
60309	40412	\$ 91.00	TERESA D. MORATH	12
60310	40412	\$ 561.61	T&W TIRE	12
60311	40412	\$ 3.00	TEXAS DEPT. OF PUBLIC SAFETY	12
60312	40412	\$ 254.48	TEXAS RADIOLOGY ASSOCIATES, LLC	12
60313	40412	\$ 653.82	ULINE, INC	12
60314	40412	\$ 651.32	UNIFIRST HOLDINGS, L.P.	12
60315	40412	\$ 76.00	UNITED STATES POSTMASTER	12
60316	40412	\$ 51.00	UNITED STATES DISTRICT COURT	12
60317	40412	\$ 604.40	VIC PRINTING	12
60318	40412	\$ 754.17	WAL-MART COMMUNITY BRC	12
60319	40412	\$ 28.00	WARNER RADIO & COMMUNICA.	12
60320	40412	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
60321	40412	\$ 186.00	WISE COUNTY JP #4	12
60322	40412	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
60323	40412	\$ 275.00	WISE COUNTY SOIL CONSERVATION	12
60324	40412	\$ 400.00	WELLS INVESTIGATIONS	12
60325	40412	\$ 128.07	WEST WISE S.U.D.	12
60326	40412	\$ 111.87	DANNY WHITE	12
60327	40412	\$ 590.00	WICHITA COUNTY CLERK	12
60328	40412	\$ 1,968.75	WILLIAM H RAY, P.C.	12
60329	40412	\$ 800.00	STEVEN F WILSON	12
60330	40412	\$ -	WISE COUNTY MESSENGER ADVERTISING	12
60331	40412	\$ 262.90	WISE COUNTY MEDICAL & SURGICAL	12
60332	40412	\$ 24.41	WISE COUNTY CRIMESTOPPERS	12
60333	40412	\$ 287.42	WISE EMERGENCY MEDICINE ASSOC.	12
60334	40412	\$ 241.00	WISE REGIONAL HEALTH SYSTEM	12
60335	40412	\$ 18,790.00	DECATUR HOSPITAL AUTHORITY	12
60336	40412	\$ 675.00	WOODRUFF & WREN	12
60337	40412	\$ 98.13	BRIDGEPORT BUILDING CTR.,INC.	12
60338	40412	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
60339	40412	\$ 22.12	MUNNS ACE HARDWARE-AUTO SUPPLY	12
60340	40412	\$ 1,377.00	NORTON METALS	12
60341	40412	\$ 417.97	SOUTHERN COMPUTER WAREHOUSE, INC	12
60342	40412	\$ 700.00	TYLER TECHNOLOGIES, INC	12
60343	40412	\$ 550.00	MILDRED J LESTER	12
60344	40412	\$ 631,790.14	PAYROLL CLEARING FUND	12
60345	40512	\$ 10,000.00	911 ADDRESSING FUND 16	12
60346	40512	\$ 132,470.76	ALVORD ISD	12
60347	40512	\$ 138.00	KEVIN L. BENTON	12
60348	40512	\$ 85.95	LINDY BORCHARDT	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60349	40512	\$ 170.00	CLINT CADDELL	12
60350	40512	\$ 230.00	RICHARD CAMPBELL	12
60351	40512	\$ 5,354.35	CHICO ISD	12
60352	40512	\$ 184.00	CAROLYN COPELAND	12
60353	40512	\$ 43,628.08	DECATUR ISD	12
60354	40512	\$ 4,943.84	DECATUR,CITY OF WATER & SEWER	12
60355	40512	\$ 10,600.00	ENBRIDGE GATHERING (NORTH TEXA	12
60356	40512	\$ 20.00	RANDY EYSTER	12
60357	40512	\$ 14.35	GENERAL FUND	12
60358	40512	\$ 982.80	HILTON HOUSTON NORTH	12
60359	40512	\$ 293.25	HOLIDAY INN MIDTOWN	12
60360	40512	\$ 369.51	MARRIOTT AUSTIN SOUTH	12
60361	40512	\$ 184.00	JASON MCCALL	12
60362	40512	\$ 118.38	MONICA BISHOP	12
60363	40512	\$ 50.00	NORTH TEXAS J.P.C.A.	12
60364	40512	\$ 417.85	DOUGLAS PARR	12
60365	40512	\$ 419.87	SHERRY PARKER-LEMON	12
60366	40512	\$ 85.85	TEXAS PARKS & WILDLIFE DEPT.	12
60367	40512	\$ 49,577.38	PRECINCT #1 FUND	12
60368	40512	\$ 49,577.37	PRECINCT #2 FUND	12
60369	40512	\$ 49,577.37	PRECINCT #3 FUND	12
60370	40512	\$ 49,577.37	PRECINCT #4 FUND	12
60371	40512	\$ 44.40	ANGELA RATER	12
60372	40512	\$ 1,139.04	RENAISSANCE AUSTIN HOTEL	12
60373	40512	\$ 16,856.30	SLIDELL ISD	12
60374	40512	\$ 667.61	TAMRA STEPHENS	12
60375	40512	\$ 184.00	CHAD SUTTON	12
60376	40512	\$ 160.00	TAAO	12
60377	40512	\$ 85.00	TACA/TAX ASSESSOR-COLLECTORS ASSOC	12
60378	40512	\$ 100.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	12
60379	40512	\$ 184.00	DAVID WALKER	12
60380	40512	\$ 163.72	WES WALLACE	12
60381	40512	\$ 75,000.00	WISE COUNTY EMERG. SRVCS.	12
60382	40512	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
60383	40512	\$ 60.50	DARLA WRIGHT	12
60384	40512	\$ 230.00	BRETT YARO	12
60385	41112	\$ 365.85	AT&T MOBILITY	12
60386	41112	\$ 41.07	TESSA BIBLE	12
60387	41112	\$ 1,802.45	BRIDGEPORT, CITY OF	12
60388	41112	\$ 263.07	ANDREA CALABRETTA	12
60389	41112	\$ 119.34	CENTURY LINK	12
60390	41112	\$ 92.57	CRESTVIEW PLACE APT	12
60391	41112	\$ 111.00	FAMILY CLINIC	12
60392	41112	\$ 491.40	HILTON HOUSTON NORTH	12
60393	41112	\$ 408.00	SANDA JACOBS	12
60394	41112	\$ 17.48	MICHELLE LANIER	12
60395	41112	\$ 24.42	NELL LOW	12
60396	41112	\$ 549.23	JASON MCCALL	12
60397	41112	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
60398	41112	\$ 38.00	LORI PERRYMORE REEVES	12
60399	41112	\$ 15.54	TAMMY SOSA	12
60400	41112	\$ 31.20	JAMES A STEPHENSON P.C	12
60401	41112	\$ 190.00	TAAO	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60402	41112	\$ 17.10	TRI-COUNTY ELECTRIC COOPERATIVE	12
60403	41112	\$ 218.00	TEXAS ASSOCIATION OF COUNTIES	12
60404	41112	\$ 124.00	UNITED STATES POSTMASTER	12
60405	41112	\$ 115.10	WISE COUNTY CSCD	12
60406	41112	\$ 331.80	WISE COUNTY MESSENGER ADVERTISING	12
60407	41112	\$ 154.53	WISE COUNTY CRIMESTOPPERS	12
60408	41112	\$ 65.55	WISE ELECTRIC CO-OP, INC.	12
60409	41112	\$ 2,801.93	AT&T MOBILITY	12
60410	41612	\$ 21.00	MINDY L FISHER	12
60411	41612	\$ 132.22	AADVANTAGE LAUNDRY SYSTEMS	12
60412	41612	\$ 914.00	ACCURINT	12
60413	41612	\$ 2,665.05	ADP, INC	12
60414	41612	\$ 94.07	AG-POWER INC.	12
60415	41612	\$ 85.50	AGVANTAGE FARM & RANCH	12
60416	41612	\$ 18.75	AIR EVAC EMS INC	12
60417	41612	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
60418	41612	\$ 166.00	ART'S PLUMBING SERVICE	12
60419	41612	\$ 451.95	JOHN DAVID COBB, DBA	12
60420	41612	\$ 18.73	B&H FOTO & ELECTRONICS CORP.	12
60421	41612	\$ 780.00	JAMES R. WOMACK	12
60422	41612	\$ 473.96	BOB BARKER COMPANY, INC.	12
60423	41612	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
60424	41612	\$ 79.30	BRIDGEPORT AUTOMOTIVE	12
60425	41612	\$ 51.80	BRIDGEPORT INDEX	12
60426	41612	\$ 228.36	CAMPBELL PET COMPANY	12
60427	41612	\$ 400.00	JOE MICHAEL CARRILLO	12
60428	41612	\$ 1,505.79	CENTURY LINK	12
60429	41612	\$ 263.34	CERIDIAN BENEFITS SERVICES, INC	12
60430	41612	\$ 545.47	CHICO AUTO PARTS & SERVICE INC	12
60431	41612	\$ 55.96	CHIEF SUPPLY CORPORATION	12
60432	41612	\$ 39,307.34	COMDATA NETWORK, INC	12
60433	41612	\$ 695.89	DECATUR GARDEN CENTER	12
60434	41612	\$ 391.74	DECATUR LUMBER, INC	12
60435	41612	\$ 1,176.10	DECATUR TIRE STORE	12
60436	41612	\$ 454.45	DECATUR VETERINARY CLINIC	12
60437	41612	\$ 107.97	DEPARTMENT OF STATE HEALTH SERV	12
60438	41612	\$ 78.00	DREAM RANCH LLC	12
60439	41612	\$ 8,064.69	DUSTIN, FRANK OFFICE SUPPLY INC	12
60440	41612	\$ 11,781.00	FIVE STAR CORRECTIONAL SERVICE	12
60441	41612	\$ 2,850.00	GOODWYN COURT REPORTERS	12
60442	41612	\$ 188.34	GRAINGER, W.W., INC.	12
60443	41612	\$ 60.00	GTG SOLUTIONS INC	12
60444	41612	\$ 723.68	HART INTERCIVIC, INC.	12
60445	41612	\$ 1,850.00	HAWKINS FUNERAL HOME	12
60446	41612	\$ 305.69	I COPY, LLC	12
60447	41612	\$ 8,328.18	IESI-WEATHERFORD LANDFILL	12
60448	41612	\$ 24,657.54	IESI-FORT WORTH DISTRICT	12
60449	41612	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
60450	41612	\$ 99.70	J&J SUPPLY INC	12
60451	41612	\$ 554.07	JACKSONCO SUPPLY, LLC	12
60452	41612	\$ 780.00	KEMP'S WRECKER SERVICE, LLC	12
60453	41612	\$ 451.08	KLEMENT, KARL, C-P-D, INC.	12
60454	41612	\$ 319.00	LEXISNEXIS	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60455	41612	\$ 563.12	LIQUID CAPITAL EXCHANGE, INC	12
60456	41612	\$ 1,400.92	LOWE'S COMMERCIAL SERVICES	12
60457	41612	\$ 650.00	LORI A LOWE,CSR	12
60458	41612	\$ 1,554.87	LOWERY WHOLESALE	12
60459	41612	\$ 21.16	MAIN STREET INSTALLERS,LLC	12
60460	41612	\$ 485.57	MANN REFRIGERATION	12
60461	41612	\$ 310.25	MARK'S PLUMBING PARTS	12
60462	41612	\$ 400.00	MATTHEW BENDER & CO., INC.	12
60463	41612	\$ 2,189.57	MAXOR CORRECTIONAL PHARMACY SERV	12
60464	41612	\$ 429.00	MCAFFEE, INC	12
60465	41612	\$ 454.99	MCMASTER NEW HOLLAND CO.,INC.	12
60466	41612	\$ 335.87	METROPLEX CONTROL SYSTEMS, INC	12
60467	41612	\$ 144.65	METROPLEX WELDING SUPPLY, INC.	12
60468	41612	\$ 71.00	MEYERS AGENCY	12
60469	41612	\$ 23.04	MUNNS ACE HARDWARE-AUTO SUPPLY	12
60470	41612	\$ 408.13	MWI VETERINARY SUPPLY INC	12
60471	41612	\$ 71.70	NATIONAL LAW ENFORCEMENT SUPPLY	12
60472	41612	\$ 1,100.00	WM BARRY NORMAN, PH.D	12
60473	41612	\$ 348.25	OFFICE DEPOT	12
60474	41612	\$ 645.27	OFFICEMAX INCORPORATED	12
60475	41612	\$ 1,200.00	PHILLIPS AUTO SALVAGE	12
60476	41612	\$ 29.01	PRAXAIR DISTRIBUTION INC	12
60477	41612	\$ 19.95	PUBLIC DATA	12
60478	41612	\$ 482.76	QUILL CORPORATION	12
60479	41612	\$ 18.60	R&R BOTTLED WATER CO	12
60480	41612	\$ 173.00	RAM PRODUCTS	12
60481	41612	\$ 13,995.18	RELIANT ENERGY-DEPT 0954	12
60482	41612	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
60483	41612	\$ 6,881.56	SANDFORD OIL	12
60484	41612	\$ 952.27	SCOTT-MERRIMAN, INC.	12
60485	41612	\$ 987.50	SEDUSA INC.	12
60486	41612	\$ 517.52	SOUTHERN COMPUTER WAREHOUSE, INC	12
60487	41612	\$ 8,677.98	SOUTHWEST INTERN.TRUCKS, INC.	12
60488	41612	\$ 600.00	SPILLER & SPILLER	12
60489	41612	\$ 381.32	STAPLES CONTRACT & COMMERCIAL	12
60490	41612	\$ 392.79	COMPROLLER OF PUBLIC ACCOUNTS	12
60491	41612	\$ 5,250.00	TARRANT CO. CHIEF MED. EX	12
60492	41612	\$ 1,100.00	TELERUS, INC	12
60493	41612	\$ 533.00	TELQUEST INTERNATIONAL	12
60494	41612	\$ 870.28	TOP HAND SAFETY	12
60495	41612	\$ 310.00	TRIPLE T WINDOWS	12
60496	41612	\$ 95.82	UNIFIRST HOLDINGS, L.P.	12
60497	41612	\$ 1,969.36	WARNER RADIO & COMMUNICA.	12
60498	41612	\$ 585.00	COLEMAN EXTERMINATION, INC.	12
60499	41612	\$ 2,000.00	WILLIAM H RAY, P.C.	12
60500	41612	\$ 802.80	WISE COUNTY MESSENGER ADVERTISING	12
60501	41612	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
60502	41612	\$ 363.70	DECATUR HOSPITAL AUTHORITY	12
60503	41612	\$ 180.55	WISE WIRELESS	12
60504	41612	\$ 7.62	JAMES WOOD MOTORS, INC	12
60505	41612	\$ 500.25	XEROX CORPORATION	12
60506	41612	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LE	12
60508	41612	\$ 1,950.00	KM CONSULTING ENGINEERS, INC	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60509	41612	\$ 802.11	FUND 54 JUDICIAL	12
60510	41612	\$ 44,353.15	GENERAL FUND	12
60511	41612	\$ 4,098.00	OMNIBASE SERVICES OF TEXAS	12
60512	41612	\$ 52,652.60	COMPTROLLER OF PUBLIC ACCOUNTS	12
60513	41612	\$ 252,360.69	WISE COUNTY EFTPS	12
60514	41812	\$ 550.00	MILDRED J LESTER	12
60515	41812	\$ 640,488.48	PAYROLL CLEARING FUND	12
60516	42012	\$ 1,811.00	AT&T MOBILITY	12
60517	42012	\$ 10,000.00	PURCHASE POWER #16882672 (TREASURER)	12
60518	42012	\$ 1,125.00	UNITED STATES POSTMASTER	12
60519	42412	\$ 92.00	BROOK AKINS	12
60520	42412	\$ 656.63	REGENA ALEXANDER	12
60521	42412	\$ 40.00	CHARLES APPLEWHITE	12
60522	42412	\$ 1,046.10	ATMOS ENERGY	12
60523	42412	\$ 5,070.98	AT&T MOBILITY	12
60524	42412	\$ 176.26	BEST WESTERN COMANCHE INN	12
60525	42412	\$ 49.95	CLAUDINE BROWN	12
60526	42412	\$ 134.39	CENTURY LINK	12
60527	42412	\$ 1,538.70	LINA-CIGNA LIFE INSURANCE	12
60528	42412	\$ 40.00	COMFORT INN & SUITES	12
60529	42412	\$ 599.24	CRESTVIEW PLACE APT	12
60530	42412	\$ 30.00	DALLAS CO. DISTRICT ATTORNEY	12
60531	42412	\$ 396.75	DOUBLETREE	12
60532	42412	\$ 447.00	FRED PRYOR SEMINARS	12
60533	42412	\$ 23.76	THRESA GREENWOOD	12
60534	42412	\$ 104.02	CORI HARRIS	12
60535	42412	\$ 1,445.07	IESI-FORT WORTH DISTRICT	12
60536	42412	\$ 36.63	NELL LOW	12
60537	42412	\$ 184.00	TERRI MEEKS	12
60538	42412	\$ 312.93	STACY JAN MORROW	12
60539	42412	\$ 600.00	NEHA-TEXAS CONFERENCE	12
60540	42412	\$ 607.20	OMNI CORPUS CHRISTI HOTEL	12
60541	42412	\$ 159.43	SHERRY PARKER-LEMON	12
60542	42412	\$ 159.43	BRENDA ROWE	12
60543	42412	\$ 125.35	SHERATON AUSTIN AT THE CAPITOL	12
60544	42412	\$ 200.00	TEXAS STATE UNIV./SAN MAROS	12
60545	42412	\$ 30.00	TEXAS AGRILIFE EXTENSION ACCT	12
60546	42412	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
60547	42412	\$ 1,290.00	TEXAS JAIL ASSOCIATION	12
60548	42412	\$ 432.75	PAT TRAIL	12
60549	42412	\$ 170.00	TX AGRILIFE EXTENSION CONF SERV	12
60550	42412	\$ 344.85	LINDA VASSAR	12
60551	42412	\$ 10,462.00	WISE COUNTY EMERG. SRVCS.	12
60552	42412	\$ 305.36	WISE COUNTY CRIMESTOPPERS	12
60553	42512	\$ 127.57	ATMOS ENERGY	12
60554	42512	\$ 599.97	AT&T MOBILITY	12
60555	42512	\$ 49.13	BOYD ISD	12
60556	42512	\$ 32,000.00	TERRY L CHANDLER & MARSHA ANN	12
60557	42512	\$ 65.66	DEEP CREEK CEMETERY ASSOC	12
60558	42512	\$ 240.48	DEPARTMENT OF INFORMATION RESOURCE	12
60559	42512	\$ 48.84	GREG LOWERY	12
60560	42512	\$ 57.25	ASA MOSELEY	12
60561	42512	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60562	42512	\$ 574.16	KIM REDMAN	12
60563	42512	\$ 1,672.00	SABRE GROUP LLC	12
60564	42512	\$ 232.30	SAN LUIS RESORT	12
60565	42512	\$ 220.00	TEXAS ASSOCIATION OF COUNTIES	12
60566	42512	\$ 23.31	CENTURY LINK	12
60567	42512	\$ 254.19	JAMES M STANTON	12
60568	42512	\$ 6,936.81	TEXAS ASSOCIATION OF COUNTIES	12
60569	42512	\$ 170.00	TEXAS DISTRICT & COUNTY ATTORN	12
60570	42512	\$ 75.00	DAVID WALKER	12
60571	42512	\$ 25.39	WISE COUNTY CRIMESTOPPERS	12
60572	42612	\$ 27.00	ARKANSAS DEPT. OF HEALTH & VITALS	12
60573	42612	\$ 217.00	BILL BURDOCK	12
60574	42612	\$ 92.00	CHRISTINA DANIEL KARRER	12
60575	42612	\$ 215.00	GOVERNMENT COLLECTORS ASSOCIATION	12
60576	42612	\$ 1,100.00	VICKI CARTER MARSH	12
60577	42612	\$ 232.30	SAN LUIS RESORT	12
60578	42612	\$ 62.85	TEXAS 4-H CONFERENCE CENTER	12
60579	42612	\$ 15.00	TEXAS DEPT. OF STATE HEALTH SERV	12
60580	42612	\$ 314.98	WISE COUNTY CREDIT CARD	12
60581	42612	\$ 574.16	D'LAYNA GREGG	12
60582	43012	\$ 100.00	MEYERS AGENCY	12
60583	43012	\$ 171.98	DECATUR CIVIC CENTER	12
60584	43012	\$ 2,540.98	RDJ SPECIALTIES, INC.	12
60585	43012	\$ 606.08	WAL-MART COMMUNITY BRC	12
60586	43012	\$ 63.14	MCMASTER NEW HOLLAND CO.,INC.	12
60587	43012	\$ 237.27	SOUTHERN COMPUTER WAREHOUSE, INC	12
60588	43012	\$ 80.00	WINFRED B. MORGON	12
60589	43012	\$ 556.92	MCMASTER NEW HOLLAND CO.,INC.	12
60590	43012	\$ 26.99	ZIMMERER KUBOTA-DENTON	12
60591	43012	\$ 213.60	LOWERY WHOLESALE	12
60592	43012	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
60593	43012	\$ 450.00	KEMP'S WRECKER SERVICE, LLC	12
60594	43012	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
60595	43012	\$ 314.90	1ST CHOICE TRUCK LUBE INC	12
60596	43012	\$ 42.19	4M YOUTH SERVICES, INC	12
60597	43012	\$ 681.20	ADT SECURITY SERVICES	12
60598	43012	\$ 323.92	ADVANCED HEART CARE, PA	12
60599	43012	\$ 336.22	AG-POWER INC.	12
60600	43012	\$ 75.00	AIR EVAC EMS INC	12
60601	43012	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
60602	43012	\$ 195.00	A QUALITY REP. GLASS CO.	12
60603	43012	\$ 475.00	MARILYN BELEW	12
60604	43012	\$ 10,000.00	BISHOP & BISHOP	12
60605	43012	\$ 685.44	BOB BARKER COMPANY, INC.	12
60606	43012	\$ 264.00	BOWIE LIVESTOCK COMMISSION	12
60607	43012	\$ 6,355.00	BOYD FEED STORE, L.P.	12
60608	43012	\$ 20.99	BRIDGEPORT GUNS & AMMO INC	12
60609	43012	\$ 2,225.00	JOE MICHAEL CARRILLO	12
60610	43012	\$ 93.72	CHICO AUTO PARTS & SERVICE INC	12
60611	43012	\$ 747.52	CHIEF SUPPLY CORPORATION	12
60612	43012	\$ 1,400.00	COOK CHILDREN'S MEDICAL CENTER	12
60613	43012	\$ 142.01	COOPER, LARRY J., MD	12
60614	43012	\$ 10,218.00	DALLAS COUNTY SW OF FORENSIC	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60615	43012	\$ 361.51	JUDGE FRED W. DAVIS	12
60616	43012	\$ 1,675.00	DAVID A.PEARSON,IV	12
60617	43012	\$ 394.86	DECATUR TIRE STORE	12
60618	43012	\$ 323.91	DELL MARKETING L.P.	12
60619	43012	\$ 129.98	DISH DBS CORPORATION	12
60620	43012	\$ 46.50	DREAM RANCH LLC	12
60621	43012	\$ 84.42	FEDEX	12
60622	43012	\$ 11,711.70	FIVE STAR CORRECTIONAL SERVICE	12
60623	43012	\$ 375.00	FRONTIER GLASS/JASON JERRIGAN	12
60624	43012	\$ 591.50	GRAINGER, W.W., INC.	12
60625	43012	\$ 311.60	GT DISTRIBUTORS, INC.	12
60626	43012	\$ 65.00	GTG SOLUTIONS INC	12
60627	43012	\$ 247.80	LEHIGH HANSON	12
60628	43012	\$ 574.00	HART INTERCIVIC, INC.	12
60629	43012	\$ 600.00	HAWKINS FUNERAL HOME	12
60630	43012	\$ 2,215.25	KEVIN L HENRY ATTORNEY @ LAW	12
60631	43012	\$ 175.00	MICHELLE E. HALLORAN	12
60632	43012	\$ 119.73	OCE IMAGISTICS, INC	12
60633	43012	\$ 125.00	IMC WASTE DISPOSAL, INC	12
60634	43012	\$ 822.10	IMPACT PROMOTIONAL SERVICES	12
60635	43012	\$ 771.50	BRUCE ISAACKS	12
60636	43012	\$ 6,621.97	JACKSONCO SUPPLY, LLC	12
60637	43012	\$ 490.00	CLIFTON L JENKINS DBA CLIF JENKINS	12
60638	43012	\$ 1,600.00	DOUG JONES	12
60639	43012	\$ 8,130.56	KIMLEY-HORN & ASSOC., INC.	12
60640	43012	\$ 41.68	KLEMENT, KARL, C-P-D, INC.	12
60641	43012	\$ 296.01	KLEMENT, KARL, FORD-MERC	12
60642	43012	\$ 374.19	K&W ELECTRIC	12
60643	43012	\$ 69.18	KWIK KAR OIL & LUBE	12
60644	43012	\$ 2,100.00	RITCHIE D WILKERSON DBA LIBERTY PAINTING	12
60645	43012	\$ 646.42	LIQUID CAPITAL EXCHANGE, INC	12
60646	43012	\$ 464.64	LONE STAR UNIFORMS, INC	12
60647	43012	\$ 695.00	LORI A LOWE,CSR	12
60648	43012	\$ 398.50	LOWERY WHOLESALE	12
60649	43012	\$ 1,150.00	CURT MAGEE	12
60650	43012	\$ 3,727.68	MANN REFRIGERATION	12
60651	43012	\$ 732.17	MARK'S PLUMBING PARTS	12
60652	43012	\$ 82.93	MARSHALL SHREDDING COMPANY LLC	12
60653	43012	\$ 123.08	MATTHEW BENDER & CO., INC.	12
60654	43012	\$ 455.55	MAXOR CORRECTIONAL PHARMACY SERV	12
60655	43012	\$ 1,329.54	MCMASTER NEW HOLLAND CO.,INC.	12
60656	43012	\$ 6.79	S & J MEDICAL CENTER PHARMACY	12
60657	43012	\$ 200.00	KATHLEEN MEGONIGAL	12
60658	43012	\$ 203.03	METROPLEX WELDING SUPPLY, INC.	12
60659	43012	\$ 271.00	MEYERS AGENCY	12
60660	43012	\$ 600.00	JESSIE K MONTGOMERY	12
60661	43012	\$ 114.83	MOORE MEDICAL CORPORATION	12
60662	43012	\$ 250.00	RALPH MORROW	12
60663	43012	\$ 46.46	NORTH CENTRAL TX PODIATRY, PA	12
60664	43012	\$ 1,171.22	OFFICE DEPOT	12
60665	43012	\$ 361.82	OFFICEMAX INCORPORATED	12
60666	43012	\$ 5,237.00	DERRIN KEITH ORSBURN	12
60667	43012	\$ 834.62	OZARKA	12

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
60668	43012	\$ 162.57	PATRONA HOSPITALIST GROUP	12
60669	43012	\$ 1,185.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
60670	43012	\$ 75.00	PROTECTIVE PRODUCTS ENTERPRISE	12
60671	43012	\$ 286.42	QUALIFICATION TARGETS, INC	12
60672	43012	\$ 342.71	QUILL CORPORATION	12
60673	43012	\$ 16.80	R&R BOTTLED WATER CO	12
60674	43012	\$ 1,047.49	RICHARD G.RANEN	12
60675	43012	\$ 26.64	KAREN RICHARDSON	12
60676	43012	\$ 1,540.00	CHE ROTRAMBLE	12
60677	43012	\$ 104.61	SANDATA TECHNOLOGIES, INC	12
60678	43012	\$ 50.00	SANDERS' GRAPHICS	12
60679	43012	\$ 5,243.54	SANDFORD OIL	12
60680	43012	\$ 1,897.50	SCOTT-MERRIMAN, INC.	12
60681	43012	\$ 550.00	SMITH & GREEN, P.C.	12
60682	43012	\$ 1,011.78	SOUTHERN COMPUTER WAREHOUSE, INC	12
60683	43012	\$ 309.50	CENTURY LINK	12
60684	43012	\$ 81.25	STATE BAR OF TEXAS	12
60685	43012	\$ 234.57	STAPLES CONTRACT & COMMERCIAL	12
60686	43012	\$ 2,600.00	TARRANT CO. CHIEF MED. EX	12
60687	43012	\$ 264.04	TELETOUCH COMMUNICATIONS,INC	12
60688	43012	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
60689	43012	\$ 875.00	TEXAS JAIL ASSOCIATION	12
60690	43012	\$ 263.27	TEXAS RADIOLOGY ASSOCIATES, LLC	12
60691	43012	\$ 331.41	ULINE, INC	12
60692	43012	\$ 720.44	UNIFIRST HOLDINGS, L.P.	12
60693	43012	\$ 411.45	VIC PRINTING	12
60694	43012	\$ 533.12	WAL-MART COMMUNITY BRC	12
60695	43012	\$ 194.25	WATCHGUARD VIDEO	12
60696	43012	\$ 500.00	COLEMAN EXTERMINATION, INC.	12
60697	43012	\$ 819.00	WEST PUBLISHING PAYMENT CTR.	12
60698	43012	\$ 311.52	WILEY HARDWARE & SUPPLY	12
60699	43012	\$ 423.54	WISE COUNTY MEDICAL & SURGICAL	12
60700	43012	\$ 823.57	WISE ELECTRIC CO-OP, INC.	12
60701	43012	\$ 354.69	WISE EMERGENCY MEDICINE ASSOC.	12
60702	43012	\$ 5,031.98	DECATUR HOSPITAL AUTHORITY	12
60703	43012	\$ 52.93	JERRY WOODLOCK, JUDGE	12
60704	43012	\$ 2,150.00	WOODRUFF & WREN	12
60705	43012	\$ 357.07	ZEP MANUFACTURING	12
60706	43012	\$ 53.98	ZIMMERER KUBOTA-DENTON	12
60707	43012	\$ 5,545.00	GUARDIAN SECURITY SOLUTIONS,LLC	12
60708	43012	\$ 3,250.00	LONE STAR UNIFORMS, INC	12
6280	40412	\$ 1,438.50	ADVANCED HEART CARE, PA	14
6281	40412	\$ 1,838.44	DOCTOR'S HOSPITAL	14
6282	40412	\$ 161.53	RUSSELL DOUBRAVA, D.O.,P.A.	14
6283	40412	\$ 614.25	GAIL'S PHARMACY	14
6284	40412	\$ 98.98	STEVE LONGACRE M.D PA	14
6285	40412	\$ 2,558.96	S & J MEDICAL CENTER PHARMACY	14
6286	40412	\$ 6.68	ROBERT T. NEAL, M.D.	14
6287	40412	\$ 48.43	RHOME PHARMACY	14
6288	40412	\$ 148.16	TARRANT CO. HOSPITAL DIST	14
6289	40412	\$ 141.60	TEXAS HEALTH PHYSICIANS GROUP	14
6290	40412	\$ 46.73	TRAYNHAM MEDICAL P.A	14
6291	40412	\$ 42.51	TEXAS RADIOLOGY ASSOCIATES, LLC	14

CHECK #	DATE	AMOUNT	VENDOR	BANK
6292	40412	\$ 681.68	UNITED CLINICS OF NORTH TEXAS,	14
6293	40412	\$ 306.14	WISE COUNTY MEDICAL & SURGICAL	14
6294	40412	\$ 357.20	WISE EMERGENCY MEDICINE ASSOC.	14
6295	40412	\$ 1,077.81	DECATUR HOSPITAL AUTHORITY	14
6296	43012	\$ 93.46	ADVANCED HEART CARE, PA	14
6297	43012	\$ 33.27	CHRISTIAN B HELM DBA CBH PHYSICAN	14
6298	43012	\$ 107.46	COOPER, LARRY J., MD	14
6299	43012	\$ 293.56	DOCTOR'S HOSPITAL	14
6300	43012	\$ 464.58	RUSSELL DOUBRAVA, D.O.,P.A.	14
6301	43012	\$ 748.27	EDWARD HENRY FRIES	14
6302	43012	\$ 428.37	GAIL'S PHARMACY	14
6303	43012	\$ 79.62	STEVE LONGACRE M.D PA	14
6304	43012	\$ 1,758.90	S & J MEDICAL CENTER PHARMACY	14
6305	43012	\$ 18.72	ROBERT T. NEAL, M.D.	14
6306	43012	\$ 388.71	NORTHSTAR ANESTHESIA, P.A.	14
6307	43012	\$ 349.90	RHOME PHARMACY	14
6308	43012	\$ 59.20	RIBEIRO ORTHOPEDIC PA	14
6309	43012	\$ 577.60	TARRANT CO. HOSPITAL DISTRICT	14
6310	43012	\$ 330.60	TEXAS HEALTH PHYSICIANS GROUP	14
6311	43012	\$ 33.27	TRAYNHAM MEDICAL P.A	14
6312	43012	\$ 232.82	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6313	43012	\$ 1,162.03	UNITED CLINICS OF NORTH TEXAS,	14
6314	43012	\$ 797.61	WISE COUNTY MEDICAL & SURGICAL	14
6315	43012	\$ 376.56	WISE EMERGENCY MEDICINE ASSOC.	14
6316	43012	\$ 42,395.53	DECATUR HOSPITAL AUTHORITY	14
8512	40412	\$ 1,246.55	MINDY L FISHER	15
8513	40412	\$ 5,022.02	BOUND TREE MEDICAL, LLC	15
8514	40412	\$ 550.41	CENTURY LINK	15
8515	40412	\$ 104.98	CENTURION MEDICAL PRODUCTS INC	15
8516	40412	\$ 150.00	CLIA LABORATORY PROGRAM	15
8517	40412	\$ 160.00	DECATUR TIRE STORE	15
8518	40412	\$ 3,956.16	EMERGENCY EQUIPMENT OF NORTH TX	15
8519	40412	\$ 21.36	FRAZER INC.	15
8520	40412	\$ 248.04	HOLMES AUTO SUPPLY	15
8521	40412	\$ 1,182.45	IMPACT PROMOTIONAL SERVICES	15
8522	40412	\$ 360.25	KLEMENT, KARL, C-P-D, INC.	15
8523	40412	\$ 299.00	RED RIVER WELDING SUPPLY CO.	15
8524	40412	\$ 114.85	MOORE MEDICAL CORPORATION	15
8525	40412	\$ 119.03	SEARS RETAIL DEALER STORE	15
8526	40412	\$ 1,537.43	SIGNATURE EMERGENCY PRODUCTS	15
8527	40412	\$ 979.10	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8528	40412	\$ 234.69	STRYKER SALES CORPORATION	15
8529	40412	\$ 1,770.00	TEXAS DEPARTMENT OF STATE HEALTH	15
8530	40412	\$ 212.65	WAL-MART COMMUNITY BRC	15
8531	40412	\$ 33.29	WARNER RADIO & COMMUNICA.	15
8532	40412	\$ 800.50	JAMES WOOD MOTORS, INC	15
8533	40412	\$ 29,056.01	INTERMEDIX, INC	15
8534	40412	\$ 85,787.89	PAYROLL CLEARING FUND	15
8535	40512	\$ 5.39	GENERAL FUND	15
8536	41112	\$ 62.09	AT&T MOBILITY	15
8538	41112	\$ 59.67	CENTURY LINK	15
8539	41112	\$ 38.74	AT&T MOBILITY	15
8540	41612	\$ 50.00	ACCURINT	15

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
8541	41612	\$ 331.32	CENTURY LINK	15
8542	41612	\$ 11,857.96	COMDATA NETWORK, INC	15
8543	41612	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8544	41612	\$ 97.11	LOWE'S COMMERCIAL SERVICES	15
8545	41812	\$ 92,025.73	PAYROLL CLEARING FUND	15
8546	42412	\$ 103.87	AARP HEALTH CARE OPTIONS	15
8547	42412	\$ 442.26	AT&T MOBILITY	15
8548	42412	\$ 186.00	LINA-CIGNA LIFE INSURANCE	15
8549	42412	\$ 299.70	CHARLES DILLARD	15
8550	42412	\$ 20.58	UNITED HEALTHCARE INS. CO.	15
8551	43012	\$ 879.25	MINDY L FISHER	15
8552	43012	\$ 5,240.64	BOUND TREE MEDICAL, LLC	15
8553	43012	\$ 342.57	DECATUR TIRE STORE	15
8554	43012	\$ 333.50	JOHN WRIGHT ASSOCIATES, INC	15
8555	43012	\$ 350.00	KEMP'S WRECKER SERVICE, LLC	15
8556	43012	\$ 444.00	RED RIVER WELDING SUPPLY CO.	15
8557	43012	\$ 151.74	MODITY INC	15
8558	43012	\$ 373.50	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8559	43012	\$ 714.74	T&W TIRE	15
8560	43012	\$ 307.98	VERATHON, INC	15
8561	43012	\$ 298.00	WISE REGIONAL HEALTH SYSTEM	15
8562	43012	\$ 377.75	JAMES WOOD MOTORS, INC	15
22943	40412	\$ 586.60	1ST CHOICE TRUCK LUBE INC	20
22944	40412	\$ 2,676.65	APAC, INC.-TEXAS BITHULITHIC	20
22945	40412	\$ 66.39	DECATUR PARTS PLUS	20
22946	40412	\$ 242.23	BLUE STAR MATERIALS,LLC	20
22947	40412	\$ 34.26	BRIDGEPORT PUMP & SUPPLY	20
22948	40412	\$ 330.72	BRUCKNER TRUCK SALES, INC.	20
22949	40412	\$ 124.78	CENTURY LINK	20
22950	40412	\$ 8,966.33	CHICO LIMESTONE	20
22951	40412	\$ 819.50	CITY OF DECATUR	20
22952	40412	\$ 60.00	CORBELL'S AUTO MACHINE SHOP	20
22953	40412	\$ 130.00	GILCO ENTERPRISES, LTD.	20
22954	40412	\$ 5,376.19	LEHIGH HANSON	20
22955	40412	\$ 346.48	HOLMES AUTO SUPPLY	20
22956	40412	\$ 71.59	KLEMENT, KARL, FORD-MERC	20
22957	40412	\$ 309.00	LOWERY WHOLESAL	20
22958	40412	\$ 155.70	MCMASTER NEW HOLLAND CO.,INC.	20
22959	40412	\$ 110.29	METROPLEX WELDING SUPPLY, INC.	20
22960	40412	\$ 59.05	NATIONAL AIR FILTRATION ALTERN	20
22961	40412	\$ 962.86	SOUTHERN TIRE MART, LLC	20
22962	40412	\$ 641.90	UNIFIRST HOLDINGS, L.P.	20
22963	40412	\$ 576.19	WARNER RADIO & COMMUNICA.	20
22964	40412	\$ 7,186.42	APAC, INC.-TEXAS BITHULITHIC	20
22965	40412	\$ 28,677.16	BLUE STAR MATERIALS,LLC	20
22966	40412	\$ 17.98	BRIDGEPORT BUILDING CTR.,INC.	20
22967	40412	\$ 109.87	BRIDGEPORT PUMP & SUPPLY	20
22968	40412	\$ 166.16	BRUCKNER TRUCK SALES, INC.	20
22969	40412	\$ 14.50	CARL'S SERVICE CENTER	20
22970	40412	\$ 84.77	CENTURY LINK	20
22971	40412	\$ 558.31	CHICO LIMESTONE	20
22972	40412	\$ 125.00	WINFRED B. MORGON	20
22973	40412	\$ 1,499.96	DECATUR TIRE STORE	20

CHECK #	DATE	AMOUNT	VENDOR	BANK
22974	40412	\$ 18.95	ELLIOTT ELECTRIC SUPPLY	20
22975	40412	\$ 1,498.96	LEHIGH HANSON	20
22976	40412	\$ 162.29	HOLMES AUTO SUPPLY	20
22977	40412	\$ 154.70	MCMASTER NEW HOLLAND CO.,INC.	20
22978	40412	\$ 1,183.50	METROPLEX WELDING SUPPLY, INC.	20
22979	40412	\$ 235.08	NORTON METALS	20
22980	40412	\$ 596.17	NORTHWESTERN DISTRIBUTION SERV	20
22981	40412	\$ 36.03	OGBURN'S BRAKE & EQPT.	20
22982	40412	\$ 10.00	PURVIS INDUSTRIES, LTD	20
22983	40412	\$ 27,181.47	SANDFORD OIL	20
22984	40412	\$ 872.15	SANDFORD PETROLEUM INC	20
22985	40412	\$ 695.66	THOMAS PETROLEUM, LLC.	20
22986	40412	\$ 49.99	CITICARDS ATTN: TRACTOR SUPPLY	20
22987	40412	\$ 1,529.16	T&W TIRE	20
22988	40412	\$ 192.54	UNIFIRST HOLDINGS, L.P.	20
22989	40412	\$ 263.22	JAMES WOOD MOTORS, INC	20
22990	40412	\$ 1,845.00	CHRISTOPHER A ZACHARY	20
22991	40412	\$ 76.95	1ST CHOICE TRUCK LUBE INC	20
22992	40412	\$ 1,988.28	APAC, INC.-TEXAS BITHULITHIC	20
22993	40412	\$ 217.50	BANE MACHINERY, INC.	20
22994	40412	\$ 14.49	BOYD FEED STORE, L.P.	20
22995	40412	\$ 23.34	KLEMENT, KARL, FORD-MERC	20
22996	40412	\$ 1,866.10	MCMASTER NEW HOLLAND CO.,INC.	20
22997	40412	\$ 613.31	MUNNS ACE HARDWARE-AUTO SUPPLY	20
22998	40412	\$ 198.00	R&R BOTTLED WATER CO	20
22999	40412	\$ 150.00	JAMES E SULLIVAN	20
23000	40412	\$ 276.33	UNIFIRST HOLDINGS, L.P.	20
23001	40412	\$ 125.49	AG-POWER INC.	20
23002	40412	\$ 529.30	APAC, INC.-TEXAS BITHULITHIC	20
23003	40412	\$ 20.70	BRIDGEPORT PUMP & SUPPLY	20
23004	40412	\$ 159.70	HOLT CAT	20
23005	40412	\$ 1,035.73	LANE CONSTRUCTION CORPORATION	20
23006	40412	\$ 289.73	MCMASTER NEW HOLLAND CO.,INC.	20
23007	40412	\$ 81.00	R&R BOTTLED WATER CO	20
23008	40412	\$ 26,702.95	SANDFORD OIL	20
23009	40412	\$ 343.67	UNIFIRST HOLDINGS, L.P.	20
23010	40412	\$ 2,811.22	CHICO LIMESTONE	20
23011	40412	\$ 2,280.00	COX READY MIX CONCRETE, INC	20
23012	40412	\$ 4,666.66	HOWARD MCANEAR EQUIP. CO.	20
23013	40412	\$ 3,253.80	LOWERY WHOLESALE	20
23014	40412	\$ 1,800.00	PRECINCT #1 FUND	20
23015	40412	\$ 1,800.00	R J CLEVELAND TRUCKING	20
23016	40412	\$ 999.48	DARLENE HIGHTOWER SETTLE DBA/SIGN LADY	20
23017	40412	\$ 975.60	WHITAKER METAL DECK SALES, INC	20
23018	40412	\$ 8,352.50	WILSON CULVERTS, INC.	20
23019	40412	\$ 324.00	WISE READY-MIX CONCRETE	20
23020	40412	\$ 136,486.93	PAYROLL CLEARING FUND	20
23021	41112	\$ 38.74	AT&T MOBILITY	20
23022	41112	\$ 56.95	COMMUNICOMM SERVICES	20
23023	41612	\$ 537.80	1ST CHOICE TRUCK LUBE INC	20
23024	41612	\$ 227.80	APAC, INC.-TEXAS BITHULITHIC	20
23025	41612	\$ 733.17	BLUE STAR MATERIALS,LLC	20
23026	41612	\$ 652.06	BRIDGEPORT AUTOMOTIVE	20

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
23027	41612	\$ 86.13	BRUCKNER TRUCK SALES, INC.	20
23028	41612	\$ 1,047.52	CHICO LIMESTONE	20
23029	41612	\$ 86.69	DECATUR LUMBER, INC	20
23030	41612	\$ 97.50	ENGINE & COMPRESSOR SERVICES	20
23031	41612	\$ 16.29	NRS RV WORLD/4226 TRAILER SALE	20
23032	41612	\$ 150.35	UNIFIRST HOLDINGS, L.P.	20
23033	41612	\$ 1,534.30	APAC, INC.-TEXAS BITHULITHIC	20
23034	41612	\$ 11,787.45	BLUE STAR MATERIALS,LLC	20
23035	41612	\$ 12.37	BRIDGEPORT BUILDING CTR.,INC.	20
23036	41612	\$ 200.07	HOLT CAT	20
23037	41612	\$ 193.37	UNIFIRST HOLDINGS, L.P.	20
23038	41612	\$ 19.99	WISE WIRELESS	20
23039	41612	\$ 128.13	JAMES WOOD MOTORS, INC	20
23040	41612	\$ 2,448.60	APAC, INC.-TEXAS BITHULITHIC	20
23041	41612	\$ 2,218.49	BANE MACHINERY, INC.	20
23042	41612	\$ 1,258.74	BRIDGEPORT AUTOMOTIVE	20
23043	41612	\$ 139.98	CENTURY LINK	20
23044	41612	\$ 148.40	COMDATA NETWORK, INC	20
23045	41612	\$ 296.85	INTERTSTATE BATTERY OF FORT WORTH	20
23046	41612	\$ 6,010.26	KIRBY-SMITH INC	20
23047	41612	\$ 565.28	LOWERY WHOLESAL	20
23048	41612	\$ 599.33	MCMASTER NEW HOLLAND CO.,INC.	20
23049	41612	\$ 160.18	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23050	41612	\$ 105.98	PRAXAIR DISTRIBUTION INC	20
23051	41612	\$ 226.00	R&R BOTTLED WATER CO	20
23052	41612	\$ 336.15	REDDY ICE, INC	20
23053	41612	\$ 26,922.61	SANDFORD OIL	20
23054	41612	\$ 46.60	TRUCKPRO INC	20
23055	41612	\$ 25.00	T&W TIRE	20
23056	41612	\$ 499.21	UNIFIRST HOLDINGS, L.P.	20
23057	41612	\$ 188.00	AGVANTAGE FARM & RANCH	20
23058	41612	\$ 65.00	A QUALITY REP. GLASS CO.	20
23059	41612	\$ 570.32	BANE MACHINERY, INC.	20
23060	41612	\$ 142.45	BRIDGEPORT AUTOMOTIVE	20
23061	41612	\$ 8.79	BRIDGEPORT BUILDING CTR.,INC.	20
23062	41612	\$ 40.00	BRIDGEPORT DIESEL SERVICE	20
23063	41612	\$ 24.00	BRIDGEPORT PUMP & SUPPLY	20
23064	41612	\$ 177.77	CENTURY LINK	20
23065	41612	\$ 40.85	COMDATA NETWORK, INC	20
23066	41612	\$ 3,375.62	LEHIGH HANSON	20
23067	41612	\$ 1,712.41	HOLT CAT	20
23068	41612	\$ 84.28	MCMASTER NEW HOLLAND CO.,INC.	20
23069	41612	\$ 302.53	P&H SUPPLY CO., INC.	20
23070	41612	\$ 450.00	CHARLES PITTS TRUCKING	20
23071	41612	\$ 117.63	PRAXAIR DISTRIBUTION INC	20
23072	41612	\$ 41.00	R&R BOTTLED WATER CO	20
23073	41612	\$ 489.42	SANDFORD PETROLEUM INC	20
23074	41612	\$ 190.75	TIRE CENTER, LLC	20
23075	41612	\$ 227.05	UNIFIRST HOLDINGS, L.P.	20
23076	41612	\$ 3,615.11	LEHIGH HANSON	20
23077	41612	\$ 4,690.28	HOWARD MCANEAR EQUIP. CO.	20
23078	41612	\$ 58,448.66	LANE CONSTRUCTION CORPORATION	20
23079	41612	\$ 58,448.66	PRECINCT #1 FUND	20

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
23080	41812	\$ 136,828.32	PAYROLL CLEARING FUND	20
23081	42412	\$ 510.87	AT&T MOBILITY	20
23082	42412	\$ 320.70	LINA-CIGNA LIFE INSURANCE	20
23083	42412	\$ 1,250.00	HOLT CAT	20
23084	42412	\$ 92.00	DANNY LAMBERT	20
23085	42412	\$ 92.00	DEREK LAMBERT	20
23086	42412	\$ 92.00	EDDIE MOORE	20
23087	42412	\$ 88.14	WYNDHAM RIVERFRONT LITTLE ROCK	20
23088	42512	\$ 84.69	CENTURY LINK	20
23089	42512	\$ 1.97	DEPARTMENT OF INFORMATION RESOURCE	20
23090	43012	\$ 384.75	1ST CHOICE TRUCK LUBE INC	20
23091	43012	\$ 1,691.75	APAC, INC.-TEXAS BITHULITHIC	20
23092	43012	\$ 68.42	ATC FREIGHTLINER GROUP	20
23093	43012	\$ 1,476.30	BANE MACHINERY, INC.	20
23094	43012	\$ 388.91	BLUE STAR MATERIALS,LLC	20
23095	43012	\$ 474.19	BRUCKNER TRUCK SALES, INC.	20
23096	43012	\$ 15,372.81	CHICO LIMESTONE	20
23097	43012	\$ 25.00	DECATUR TIRE STORE	20
23098	43012	\$ 3,281.28	LEHIGH HANSON	20
23099	43012	\$ 130.50	HOLT CAT	20
23100	43012	\$ 2,250.85	MANTEK	20
23101	43012	\$ 7.75	METROPLEX WELDING SUPPLY, INC.	20
23102	43012	\$ 17.86	ROMCO EQUIPMENT COMPANY	20
23103	43012	\$ 26,792.61	SANDFORD OIL	20
23104	43012	\$ 81.57	SANDFORD PETROLEUM INC	20
23105	43012	\$ 1,350.15	SOUTHWEST INTERN.TRUCKS, INC.	20
23106	43012	\$ 50.00	SOUTHERN TIRE MART, LLC	20
23107	43012	\$ 38.29	TRUCKPRO INC	20
23108	43012	\$ 305.70	UNIFIRST HOLDINGS, L.P.	20
23109	43012	\$ 226.00	WAL-MART COMMUNITY BRC	20
23110	43012	\$ 2,943.31	APAC, INC.-TEXAS BITHULITHIC	20
23111	43012	\$ 58.42	ATC FREIGHTLINER GROUP	20
23112	43012	\$ 16,455.56	BLUE STAR MATERIALS,LLC	20
23113	43012	\$ 695.34	BRIDGEPORT AUTOMOTIVE	20
23114	43012	\$ 11.17	BRIDGEPORT BUILDING CTR.,INC.	20
23115	43012	\$ 478.21	BRUCKNER TRUCK SALES, INC.	20
23116	43012	\$ 14.50	CARL'S SERVICE CENTER	20
23117	43012	\$ 132.19	CHAPPELL SUPPLY OF TEXAS, LP	20
23118	43012	\$ 119.76	CHICO AUTO PARTS & SERVICE INC	20
23119	43012	\$ 3,205.17	LEHIGH HANSON	20
23120	43012	\$ 795.00	HIGGS ELECTRIC, LTD	20
23121	43012	\$ 2,508.34	HOLT CAT	20
23122	43012	\$ 420.00	JERRY KLEIN	20
23123	43012	\$ 175.86	MCMASTER NEW HOLLAND CO.,INC.	20
23124	43012	\$ 25.43	ROMCO EQUIPMENT COMPANY	20
23125	43012	\$ 305.00	SOUTHERN TIRE MART, LLC	20
23126	43012	\$ 5,285.00	ANTHONY D HOGAN DBA TH PAVING	20
23127	43012	\$ 21.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
23128	43012	\$ 191.24	UNIFIRST HOLDINGS, L.P.	20
23129	43012	\$ 99.00	WAL-MART COMMUNITY BRC	20
23130	43012	\$ 837.33	BANE MACHINERY, INC.	20
23131	43012	\$ 519.46	BRUCKNER TRUCK SALES, INC.	20
23132	43012	\$ 650.00	GLOBAL MACHINE & TOOL	20

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
23133	43012	\$ 1,212.19	HOLT CAT	20
23134	43012	\$ 401.44	KIRBY-SMITH INC	20
23135	43012	\$ 179.62	MCMASTER NEW HOLLAND CO.,INC.	20
23136	43012	\$ 220.19	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23137	43012	\$ 83.00	R&R BOTTLED WATER CO	20
23138	43012	\$ 325.00	JIM D NATION	20
23139	43012	\$ 514.76	SOUTHWEST INTERN.TRUCKS, INC.	20
23140	43012	\$ 294.10	TRUCKPRO INC	20
23141	43012	\$ 1,720.48	T&W TIRE	20
23142	43012	\$ 141.61	UNIFIRST HOLDINGS, L.P.	20
23143	43012	\$ 247.73	WAL-MART COMMUNITY BRC	20
23144	43012	\$ 127.94	A TO Z AUTO PARTS	20
23145	43012	\$ 621.96	BRUCKNER TRUCK SALES, INC.	20
23146	43012	\$ 8,102.47	LEHIGH HANSON	20
23147	43012	\$ 351.05	LANE CONSTRUCTION CORPORATION	20
23148	43012	\$ 825.23	MANTEK	20
23149	43012	\$ 30.00	T&W TIRE	20
23150	43012	\$ 242.90	UNIFIRST HOLDINGS, L.P.	20
23151	43012	\$ 2,195.57	AMERICAN STEEL CO.	20
23152	43012	\$ 4,678.47	HOWARD MCANEAR EQUIP. CO.	20
23153	43012	\$ 569.00	NORTH TEXAS FRAME & ALIGNMENT	20
23154	43012	\$ 501.00	SANDY HILL CONCRETE	20
23155	43012	\$ 5,182.53	DARLENE HIGHTOWER SETTLE DBA/SIGN LADY	20
23156	43012	\$ 17,613.44	WILSON CULVERTS, INC.	20
23157	43012	\$ 5,812.00	WISE READY-MIX CONCRETE	20
2297	40412	\$ 246,373.00	DICKERSON CONST. CO., INC.	61
2298	40412	\$ 15,117.96	KIMLEY-HORN & ASSOC., INC.	61
2299	40412	\$ 437.45	MCDONALD SANDERS	61
2300	40412	\$ 40,014.30	VLK ARCHITECTS, INC	61
2301	40412	\$ 10,190.42	WEST WISE S.U.D.	61
2302	41612	\$ 4,058.00	WEST WISE S.U.D.	61
2303	42512	\$ 1,653,581.80	STEELE & FREEMAN INC	61
2304	43012	\$ 4,557.05	KIMLEY-HORN & ASSOC., INC.	61
2305	43012	\$ 286.40	MCDONALD SANDERS	61
2306	43012	\$ 21,907.98	VLK ARCHITECTS, INC	61
2039	40412	\$ 243.02	UNIFIRST HOLDINGS, L.P.	85
2040	40412	\$ 17,239.62	PAYROLL CLEARING FUND	85
2041	41812	\$ 17,228.04	PAYROLL CLEARING FUND	85
2042	42412	\$ 45.90	LINA-CIGNA LIFE INSURANCE	85
5780	40412	\$ 6,545.00	4M YOUTH SERVICES, INC	88
5781	40412	\$ 328.59	CENTURY LINK	88
5782	40412	\$ 4,009.25	CLARINDA YOUTH CORPORATION	88
5783	40412	\$ 650.00	KIM MARTINEZ	88
5784	40412	\$ 600.00	DR. CAROLE L ROGERS	88
5785	40412	\$ 1,106.00	RITE OF PASSAGE INC	88
5786	40412	\$ 16,469.75	PAYROLL CLEARING FUND	88
5787	40512	\$ 359.87	DEBBIE COOK	88
5788	40512	\$ 5.10	GENERAL FUND	88
5789	40512	\$ 200.00	JUVENILE JUSTICE ASSOCIATION	88
5790	40512	\$ 264.41	KRISTI MCQUISTON	88
5791	41612	\$ 4,635.00	4M YOUTH SERVICES, INC	88
5792	41612	\$ 80.01	AT&T	88
5793	41612	\$ 4,285.75	CLARINDA YOUTH CORPORATION	88

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
5794	41612	\$ 3,038.00	DENTON COUNTY JUVENILE PROBATION	88
5795	41612	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5796	41612	\$ 99.85	I COPY, LLC	88
5797	41612	\$ 720.00	BAILEY MCADAMS	88
5798	41612	\$ 50.00	ONE SOURCE TOXICOLOGY	88
5799	41612	\$ 4,285.75	RITE OF PASSAGE INC	88
5800	41812	\$ 16,465.99	PAYROLL CLEARING FUND	88
5801	42012	\$ 258.70	AT&T MOBILITY	88
5802	42412	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
5803	42512	\$ 9.33	DEPARTMENT OF INFORMATION RESOURCE	88
5804	42512	\$ 5.00	EDUARDO GUERRERO	88
5805	43012	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
41427	40412	\$ 218,374.68	WISE COUNTY EFTPS	98
41428	40412	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41429	40412	\$ 9,185.00	DENTON AREA TEACHERS CR.UNION	98
41430	40412	\$ 160.00	ECMC	98
41431	40412	\$ 200.00	INTERNAL REVENUE SERVICE	98
41432	40412	\$ 2,282.24	JEFFERSON PILOT FINANCIAL INS	98
41433	40412	\$ 346.15	TAMMY LYNN KING	98
41434	40412	\$ 2,311.03	LIBERTY NATIONAL LIFE INS	98
41435	40412	\$ 115.60	LEGAL SHIELD	98
41436	40412	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41437	40412	\$ 531.30	SOUTHERN FARM BUREAU	98
41438	40412	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41439	40412	\$ 368.76	STATE DISBURSEMENT UNIT	98
41440	40412	\$ 150,980.29	WISE COUNTY EFTPS	98
41441	40412	\$ 135.00	WISE COUNTY UNITED WAY	98
41461	41812	\$ 6,669.01	AFLAC	98
41462	41812	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41463	41812	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
41464	41812	\$ 9,515.00	DENTON AREA TEACHERS CR.UNION	98
41465	41812	\$ 160.00	ECMC	98
41466	41812	\$ 200.00	INTERNAL REVENUE SERVICE	98
41467	41812	\$ 346.15	TAMMY LYNN KING	98
41468	41812	\$ 2,311.03	LIBERTY NATIONAL LIFE INS	98
41469	41812	\$ 740.25	NATL. FAM. CARE LIFE INS.	98
41470	41812	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41471	41812	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41472	41812	\$ 368.76	STATE DISBURSEMENT UNIT	98
41473	41812	\$ 153,093.55	WISE COUNTY EFTPS	98
41474	41812	\$ 135.00	WISE COUNTY UNITED WAY	98
41475	42012	\$ 10.00	911 ADDRESSING FUND 16	98
41476	42012	\$ 12,936.54	CIGNA DENTAL	98
41477	42012	\$ 25.00	FUND 88 JUVENILE PROB.	98
41478	42012	\$ 487.92	GENERAL FUND	98
41479	42012	\$ 15.00	PRECINCT #1 FUND	98
41480	42012	\$ 15.00	PRECINCT #2 FUND	98
41481	42012	\$ 10.00	PRECINCT #3 FUND	98
41482	42012	\$ 5.00	PRECINCT #4 FUND	98
41483	42012	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
41484	42412	\$ 361.80	GENERAL FUND	98
41485	42412	\$ 84.60	JAIL INDUSTRIES	98
41486	42412	\$ 307.18	PRECINCT #1 FUND	98

WISE COUNTY COMMISSIONERS COURT 4.30.12 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
41487	42412	\$ 166.46	PRECINCT #2 FUND	98
41488	42412	\$ 254.14	PRECINCT #3 FUND	98
41489	42412	\$ 166.44	PRECINCT #4 FUND	98
41490	42512	\$ 219,306.55	WISE COUNTY EFTPS	98
41491	43012	\$ 361,208.30	CIGNA HEALTHCARE	98
		<u>\$ 7,203,497.08</u>		