

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.14.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
60709	50212	\$ 4,200.00	CITY OF ALVORD	12
60710	50212	\$ 147.87	ALVORD, CITY OF	12
60711	50212	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
60712	50212	\$ 340.00	BRANDI BRONNIMAN	12
60713	50212	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
60714	50212	\$ 25.00	COLLIN COUNTY JUNIOR COLLEGE	12
60715	50212	\$ 800.00	CENTURYLINK	12
60716	50212	\$ 4,200.00	CHICO, CITY OF	12
60717	50212	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
60718	50212	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
60719	50212	\$ 4,200.00	CITY OF DECATUR-FIRE	12
60720	50212	\$ 5,145.90	DECATUR,CITY OF WATER & SEWER	12
60721	50212	\$ 1,350.00	W W DESIGN	12
60722	50212	\$ 61.27	CARYN DUNN	12
60723	50212	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
60724	50212	\$ 73,690.43	EF JOHNSON COMPANY	12
60725	50212	\$ 6.75	GENERAL FUND	12
60726	50212	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
60727	50212	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
60728	50212	\$ 550.00	MILDRED J LESTER	12
60729	50212	\$ 73.26	NELL LOW	12
60730	50212	\$ 61.00	WALTER MCCOY	12
60731	50212	\$ 165.91	STACY JAN MORROW	12
60732	50212	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
60733	50212	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
60734	50212	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
60735	50212	\$ 627,403.83	PAYROLL CLEARING FUND	12
60736	50212	\$ 4,200.00	RHOME, CITY OF	12
60737	50212	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
60738	50212	\$ 4,200.00	SALT CREEK VFD	12
60739	50212	\$ 4,200.00	SAND FLAT VFD	12
60740	50212	\$ 3,600.00	GARY SHELTON	12
60741	50212	\$ 181.55	CITICARDS ATTN: TRACTOR SUPPLY	12
60742	50212	\$ 140.00	TEXAS JUSTICE COURT JUDGES ASSOCIATION	12
60743	50212	\$ 733.74	WAL-MART COMMUNITY BRC	12
60744	50212	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
60745	50212	\$ 400.92	WEST WISE S.U.D.	12
60746	50212	\$ 22.36	WISE COUNTY CRIMESTOPPERS	12
60747	50312	\$ 20,000.00	JAIL INDUSTRIES	12
60748	50312	\$ 50,000.00	WISE COUNTY EMERG. SRVCS.	12
60749	50312	\$ -	THOMAS AABERG	12
60750	50312	\$ 230.00	MISTY BROWN	12
60751	50312	\$ 229.77	ANDREA CALABRETTA	12
60752	50312	\$ 11,307.85	CENTURY LINK	12
60753	50312	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 8	12
60754	50312	\$ 450.00	COUNTY & DISTRICT CLERKS' ASSOCIATION	12
60755	50312	\$ 150.00	DALLAS COUNTY CONSTABLE PCT 5	12
60756	50312	\$ 167.51	CHRISTINA DANIEL KARRER	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
60757	50312	\$ 60.00	DENTON COUNTY CONSTABLE, PCT 4	12
60758	50312	\$ 60.00	DENTON COUNTY CONSTABLE PCT 1	12
60759	50312	\$ 230.00	NICKOLAS ESPARZA	12
60760	50312	\$ 230.00	RACHEL FLAKE	12
60761	50312	\$ 75.00	JOHNSON COUNTY CONSTABLE PCT 3	12
60762	50312	\$ 230.00	JARED NORMAN	12
60763	50312	\$ -	OMNI AUSTIN HOTEL AT SOUTHPARK	12
60764	50312	\$ 42.50	TEXAS PARKS & WILDLIFE DEPT.	12
60765	50312	\$ 1,278.80	RENAISSANCE DALLAS RICHARDSON	12
60766	50312	\$ 4,000.00	RESERVE ACCOUNT #33610122 (TAX	12
60767	50312	\$ 80.00	SIMPSON,BOYD & POWERS	12
60768	50312	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 5	12
60769	50312	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 7	12
60770	50312	\$ 70.00	TAYLOR CO. SHERIFF'S OFFICE	12
60771	50312	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
60772	50312	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
60773	50312	\$ 75.00	TEXAS ASSOCIATION FOR COURT ADMIN.	12
60774	50312	\$ 46.88	WISE ELECTRIC CO-OP, INC.	12
60775	50912	\$ 349.74	THOMAS AABERG	12
60776	50912	\$ 41.07	TESSA BIBLE	12
60777	50912	\$ 237.21	CITY OF BOYD WATER	12
60778	50912	\$ 1,919.84	BRIDGEPORT, CITY OF	12
60779	50912	\$ 263.34	CERIDIAN BENEFITS SERVICES, INC	12
60780	50912	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 8	12
60781	50912	\$ 108.55	CARYN DUNN	12
60782	50912	\$ 3,576.00	ENBRIDGE GATHERING (NORTH TEXAS)	12
60783	50912	\$ 56.61	DONNA GEESLIN	12
60784	50912	\$ 500.25	HAMPTON INN AMARILLO	12
60785	50912	\$ 276.00	CORI HARRIS	12
60786	50912	\$ 82.14	JAY LAPHAM	12
60787	50912	\$ 65.76	MONICA BISHOP	12
60788	50912	\$ 113.85	OMNI AUSTIN HOTEL AT SOUTHPARK	12
60789	50912	\$ 100.85	SHERRY PARKER-LEMON	12
60790	50912	\$ 782.00	RENAISSANCE DALLAS RICHARDSON	12
60791	50912	\$ 1,040.00	STATE BAR OF TEXAS	12
60792	50912	\$ 476.53	KENNETH E. STEEL	12
60793	50912	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERVICE	12
60794	50912	\$ 17.10	TRI-COUNTY ELECTRIC COOPERATIVE	12
60795	50912	\$ 323.56	WES WALLACE	12
60796	50912	\$ 4,461.58	WEST WISE S.U.D.	12
60797	50912	\$ 82.58	DANNY WHITE	12
60798	50912	\$ 165.94	WISE COUNTY CRIMESTOPPERS	12
60799	51412	\$ 362.77	AT&T MOBILITY	12
60800	51412	\$ 394.71	COMDATA NETWORK, INC	12
60801	51412	\$ 18.46	DECATUR LUMBER, INC	12
60802	51412	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
60803	51412	\$ 858.12	COMDATA NETWORK, INC	12
60804	51412	\$ 72.53	HOLMES AUTO SUPPLY	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.14.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
60805	51412	\$ 21.93	LOWE'S COMMERCIAL SERVICES	12
60806	51412	\$ 648.96	MCMASTER NEW HOLLAND CO.,INC.	12
60807	51412	\$ 66.30	TEXAS PARKS & WILDLIFE DEPT.	12
60808	51412	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
60809	51412	\$ 12,593.06	ACS GOVERNMENT RECORDS SERVICE	12
60810	51412	\$ 475.20	COMDATA NETWORK, INC	12
60811	51412	\$ 400.00	J MARK HOWELL, ESQ.	12
60812	51412	\$ 879.00	HENDERSON TECHNOLOGIES LLC	12
60813	51412	\$ 165.68	DECATUR PARTS PLUS	12
60814	51412	\$ 110.00	WISE COUNTY SOIL CONSERVATION	12
60815	51412	\$ 530.00	CHICO AUTO PARTS & SERVICE INC	12
60816	51412	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
60817	51412	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
60818	51412	\$ 393.49	1ST CHOICE TRUCK LUBE INC	12
60819	51412	\$ 75.39	A&A EQUIPMENT INC	12
60820	51412	\$ 209.81	AADVANTAGE LAUNDRY SYSTEMS	12
60821	51412	\$ 676.60	ACCURINT	12
60822	51412	\$ 92.20	AG-POWER INC.	12
60823	51412	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
60824	51412	\$ 100.00	APPLIED CONCEPTS INC.	12
60825	51412	\$ 49.00	A QUALITY REP. GLASS CO.	12
60826	51412	\$ 2,549.00	ATLANTA ARMS AND AMMO	12
60827	51412	\$ 52.12	DECATUR PARTS PLUS	12
60828	51412	\$ 300.00	MARILYN BELEW	12
60829	51412	\$ 4,803.00	BISHOP & BISHOP	12
60830	51412	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
60831	51412	\$ 5,654.29	BOYD FEED STORE, L.P.	12
60832	51412	\$ 228.00	BRIDGEPORT BUILDING CTR.,INC.	12
60833	51412	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
60834	51412	\$ 1,050.00	JOE MICHAEL CARRILLO	12
60835	51412	\$ 153.62	CENTURY LINK	12
60836	51412	\$ 36,580.73	COMDATA NETWORK, INC	12
60837	51412	\$ 100.00	DECATUR LIONS CLUB	12
60838	51412	\$ 118.64	DECATUR LUMBER, INC	12
60839	51412	\$ 780.60	DECATUR TIRE STORE	12
60840	51412	\$ 325.59	DELL MARKETING L.P.	12
60841	51412	\$ 283.39	DREAM RANCH LLC	12
60842	51412	\$ 6,123.78	DUSTIN, FRANK OFFICE SUPPLY INC	12
60843	51412	\$ 772.20	ECHO PLUMBING SERVICES	12
60844	51412	\$ 10,672.20	FIVE STAR CORRECTIONAL SERVICE	12
60845	51412	\$ 2,097.00	GT DISTRIBUTORS, INC.	12
60846	51412	\$ 1,919.76	HART INTERCIVIC, INC.	12
60847	51412	\$ 4,425.00	HAWKINS FUNERAL HOME	12
60848	51412	\$ 902.50	KEVIN L HENRY ATTORNEY @ LAW	12
60849	51412	\$ 524.22	HOLMES AUTO SUPPLY	12
60850	51412	\$ 575.00	MICHELLE E. HALLORAN	12
60851	51412	\$ 229.83	I COPY, LLC	12
60852	51412	\$ 717.25	IMPACT PROMOTIONAL SERVICES	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
60853	51412	\$ 20,946.12	IESI-FORT WORTH DISTRICT	12
60854	51412	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
60855	51412	\$ 84.04	J&J SUPPLY INC	12
60856	51412	\$ 1,254.03	JACKSONCO SUPPLY, LLC	12
60857	51412	\$ 109.70	KLEMENT, KARL, FORD-MERC	12
60858	51412	\$ 623.00	LIQUID CAPITAL EXCHANGE, INC	12
60859	51412	\$ 94.01	LONGHORN LOCKSMITH	12
60860	51412	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
60861	51412	\$ 1,524.85	LOWE'S COMMERCIAL SERVICES	12
60862	51412	\$ 2,040.00	LORI A LOWE,CSR	12
60863	51412	\$ 96.75	LOWERY WHOLESALE	12
60864	51412	\$ 1,050.00	CURT MAGEE	12
60865	51412	\$ 228.25	MAIN STREET INSTALLERS,LLC	12
60866	51412	\$ 284.92	MANN REFRIGERATION	12
60867	51412	\$ 4,070.41	MAXOR CORRECTIONAL PHARMACY SERV	12
60868	51412	\$ 429.00	MCAFFEE, INC	12
60869	51412	\$ 368.90	MCMASTER NEW HOLLAND CO.,INC.	12
60870	51412	\$ 1,550.00	KATHLEEN MEGONIGAL	12
60871	51412	\$ 3,375.00	BELEW & SINGLETON ATTORNEY @ LAW	12
60872	51412	\$ 197.12	METROPLEX WELDING SUPPLY, INC.	12
60873	51412	\$ 36.21	DALE WAYNE MOSELEY DBA MATCO TOOL	12
60874	51412	\$ 29.47	MUNNS ACE HARDWARE-AUTO SUPPLY	12
60875	51412	\$ 663.84	OFFICE DEPOT	12
60876	51412	\$ 1,008.56	OFFICEMAX INCORPORATED	12
60877	51412	\$ 2,905.50	DERRIN KEITH ORSBURN	12
60878	51412	\$ 137.79	PACK 'N' MAIL	12
60879	51412	\$ 900.00	ELIZABETH A. PARMER	12
60880	51412	\$ 5,469.42	LORI PERRYMORE REEVES	12
60881	51412	\$ 79.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
60882	51412	\$ 70.27	PRAXAIR DISTRIBUTION INC	12
60883	51412	\$ 635.23	QUILL CORPORATION	12
60884	51412	\$ 9.80	R&R BOTTLED WATER CO	12
60885	51412	\$ 133.56	HENDERSON TECHNOLOGIES LLC	12
60886	51412	\$ 73.45	RAMADA LIMITED	12
60887	51412	\$ 313.24	RENAISSANCE DALLAS RICHARDSON	12
60888	51412	\$ 67.80	RICHLAND PARISH CLERK OF COURT	12
60889	51412	\$ 1,375.00	CHE ROTRAMBLE	12
60890	51412	\$ 6,460.75	SANDFORD OIL	12
60891	51412	\$ 228.35	SOUTHERN COMPUTER WAREHOUSE, INC	12
60892	51412	\$ 103.53	SOUTHWEST INTERN.TRUCKS, INC.	12
60893	51412	\$ 209.92	TAMRA STEPHENS	12
60894	51412	\$ 152.00	SVI SECURITY SOLUTIONS	12
60895	51412	\$ 34.00	TDCAA NOW TRUST FUND	12
60896	51412	\$ 442.12	TELQUEST INTERNATIONAL	12
60897	51412	\$ 85.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
60898	51412	\$ 1,695.00	TEX-AMERICAN LOGISTICS	12
60899	51412	\$ 14,101.14	TYLER TECHNOLOGIES, INC	12
60900	51412	\$ 565.75	ULINE, INC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
60901	51412	\$ 337.07	UNIFIRST HOLDINGS, L.P.	12
60902	51412	\$ 193.40	VIC PRINTING	12
60903	51412	\$ 2,078.95	WARNER RADIO & COMMUNICA.	12
60904	51412	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
60905	51412	\$ 106.50	WEST PUBLISHING PAYMENT CTR.	12
60906	51412	\$ 295.00	WICHITA COUNTY CLERK	12
60907	51412	\$ 95.67	WILEY HARDWARE & SUPPLY	12
60908	51412	\$ 345.00	STEVEN F WILSON	12
60909	51412	\$ 394.20	WISE COUNTY MESSENGER ADVERTISE	12
60910	51412	\$ 55.34	WISE COUNTY CRIMESTOPPERS	12
60911	51412	\$ 262.00	WISE REGIONAL HEALTH SYSTEM	12
60912	51412	\$ 109.11	DECATUR HOSPITAL AUTHORITY	12
60913	51412	\$ 141.55	WISE WIRELESS	12
60914	51412	\$ 600.00	WOODRUFF & WREN	12
60915	51412	\$ 455.25	XEROX CORPORATION	12
60916	51412	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
60917	51412	\$ 3,664.00	WILLIAM L GOODGER DBA GOODGER	12
60918	51412	\$ 14,945.00	MCMASTER NEW HOLLAND CO.,INC.	12
60919	51412	\$ 317.46	DOUGLAS PARR	12
60920	51412	\$ 22,097.00	QUE TEL CORPORATION	12
60921	51412	\$ 2,061.28	UNITED ELEVATOR SERVICES	12
1010	51412	\$ 56,025.30	FUND 20 RIGHT OF WAY	13
8563	50212	\$ 10.85	GENERAL FUND	15
8564	50212	\$ 83,577.79	PAYROLL CLEARING FUND	15
8565	50212	\$ 462.00	WAL-MART COMMUNITY BRC	15
8566	50212	\$ 37.00	WISE COUNTY MESSENGER ADVERTISE	15
8567	50312	\$ 553.60	CENTURY LINK	15
8568	50912	\$ 62.09	AT&T MOBILITY	15
8569	50912	\$ 672.25	AMY BARRENTINE	15
8570	50912	\$ 1,358.40	BLUE CROSS & BLUE SHIELD OF TEXAS	15
8571	50912	\$ 2,113.96	TEXAS MEDICAID AND HEALTH PARTNERS	15
8572	51412	\$ 1,230.15	MINDY L FISHER	15
8573	51412	\$ 50.00	ACCURINT	15
8574	51412	\$ 1,524.00	BRYAN WILLIAMS DBA ADVANCE RESOURCES	15
8575	51412	\$ 349.95	BATTERIES PLUS	15
8576	51412	\$ 87.73	BOUND TREE MEDICAL, LLC	15
8577	51412	\$ 10,875.56	COMDATA NETWORK, INC	15
8578	51412	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8579	51412	\$ 270.00	EMERGENCY MEDICAL PRODUCT, INC	15
8580	51412	\$ 132.35	JAMES CRAIG BENTLEY DBA FIRST ALARM	15
8581	51412	\$ 294.80	HOLMES AUTO SUPPLY	15
8582	51412	\$ 13,400.78	INTERMEDIX, INC	15
8583	51412	\$ 927.97	IMPACT PROMOTIONAL SERVICES	15
8584	51412	\$ 45.82	LOWE'S COMMERCIAL SERVICES	15
8585	51412	\$ 387.58	RED RIVER WELDING SUPPLY CO.	15
8586	51412	\$ 55.72	MOORE MEDICAL CORPORATION	15
8587	51412	\$ 22.26	MUNNS ACE HARDWARE-AUTO SUPPLY	15
8588	51412	\$ 917.60	PHYSIO CONTROL	15

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8589	51412	\$ 1,326.93	RENSHAW DRUG STORE#2	15
8590	51412	\$ 1,589.10	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8591	51412	\$ 24.99	WISE WIRELESS	15
8592	51412	\$ 1,193.18	JAMES WOOD MOTORS, INC	15
23158	50212	\$ 134,903.07	PAYROLL CLEARING FUND	20
23159	50212	\$ 404.93	CITICARDS ATTN: TRACTOR SUPPLY	20
23160	50312	\$ 124.66	CENTURY LINK	20
23161	50912	\$ 56.95	COMMUNICOMM SERVICES	20
23162	51412	\$ 395.95	1ST CHOICE TRUCK LUBE INC	20
23163	51412	\$ 1,130.29	APAC, INC.-TEXAS BITHULITHIC	20
23164	51412	\$ 69.40	DECATUR PARTS PLUS	20
23165	51412	\$ 747.97	BLUE STAR MATERIALS,LLC	20
23166	51412	\$ 149.98	BRIDGEPORT AUTOMOTIVE	20
23167	51412	\$ 368.31	BRUCKNER TRUCK SALES, INC.	20
23168	51412	\$ 20,608.33	CHICO LIMESTONE	20
23169	51412	\$ 342.00	CITY OF DECATUR	20
23170	51412	\$ 65.52	DECATUR LUMBER, INC	20
23171	51412	\$ 25.00	DECATUR TIRE STORE	20
23172	51412	\$ 359.75	DEMAND SAFETY INC	20
23173	51412	\$ 1,173.69	LEHIGH HANSON	20
23174	51412	\$ 177.58	HOLMES AUTO SUPPLY	20
23175	51412	\$ 138.32	HOLT CAT	20
23176	51412	\$ 176.40	LOWERY WHOLESALE	20
23177	51412	\$ 46.50	MCMASTER NEW HOLLAND CO.,INC.	20
23178	51412	\$ 7.50	METROPLEX WELDING SUPPLY, INC.	20
23179	51412	\$ 301.60	UNIFIRST HOLDINGS, L.P.	20
23180	51412	\$ 1,928.00	ALVORD, CITY OF	20
23181	51412	\$ 19,878.52	APAC, INC.-TEXAS BITHULITHIC	20
23182	51412	\$ 1,604.08	BANE MACHINERY, INC.	20
23183	51412	\$ 13,307.32	BLUE STAR MATERIALS,LLC	20
23184	51412	\$ 1,260.17	BRIDGEPORT AUTOMOTIVE	20
23185	51412	\$ 81.06	BRIDGEPORT BUILDING CTR.,INC.	20
23186	51412	\$ 2,604.59	BRUCKNER TRUCK SALES, INC.	20
23187	51412	\$ 12.32	CHICO AUTO PARTS & SERVICE INC	20
23188	51412	\$ 103.80	CHICO LIMESTONE	20
23189	51412	\$ 332.57	DECATUR TIRE STORE	20
23190	51412	\$ 143.87	HOLMES AUTO SUPPLY	20
23191	51412	\$ 169.20	HOLT CAT	20
23192	51412	\$ 481.27	MANTEK	20
23193	51412	\$ 854.66	MCMASTER NEW HOLLAND CO.,INC.	20
23194	51412	\$ 5.20	METROPLEX WELDING SUPPLY, INC.	20
23195	51412	\$ 5.00	PURVIS INDUSTRIES, LTD	20
23196	51412	\$ 81.71	RAM PRODUCTS	20
23197	51412	\$ 26,429.60	SANDFORD OIL	20
23198	51412	\$ 816.17	SANDFORD PETROLEUM INC	20
23199	51412	\$ 8,766.21	TXI OPERATIONS, LP	20
23200	51412	\$ 190.69	UNIFIRST HOLDINGS, L.P.	20
23201	51412	\$ 49.52	COMDATA NETWORK, INC	20

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23202	51412	\$ 69.45	I COPY, LLC	20
23203	51412	\$ 520.28	MCMASTER NEW HOLLAND CO.,INC.	20
23204	51412	\$ 79.18	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23205	51412	\$ 113.30	PRAXAIR DISTRIBUTION INC	20
23206	51412	\$ 119.99	HENDERSON TECHNOLOGIES LLC	20
23207	51412	\$ 252.60	STICE SAW MILL	20
23208	51412	\$ 317.97	UNIFIRST HOLDINGS, L.P.	20
23209	51412	\$ 89.75	JAMES WOOD MOTORS, INC	20
23210	51412	\$ 163.47	ZEP MANUFACTURING	20
23211	51412	\$ 189.45	APAC, INC.-TEXAS BITHULITHIC	20
23212	51412	\$ 787.44	A TO Z AUTO PARTS	20
23213	51412	\$ 168.03	BRIDGEPORT AUTOMOTIVE	20
23214	51412	\$ 64.28	BRIDGEPORT BUILDING CTR.,INC.	20
23215	51412	\$ 16.28	BRIDGEPORT PUMP & SUPPLY	20
23216	51412	\$ 129.46	BRUCKNER TRUCK SALES, INC.	20
23217	51412	\$ 9,363.51	LEHIGH HANSON	20
23218	51412	\$ 18.56	HOLT CAT	20
23219	51412	\$ 3,811.14	MARTIN MARIETTA MATERIALS	20
23220	51412	\$ 450.00	CHARLES PITTS TRUCKING	20
23221	51412	\$ 125.74	PRAXAIR DISTRIBUTION INC	20
23222	51412	\$ 105.00	R&R BOTTLED WATER CO	20
23223	51412	\$ 45.50	TIRE CENTER, LLC	20
23224	51412	\$ 25.00	T&W TIRE	20
23225	51412	\$ 238.56	UNIFIRST HOLDINGS, L.P.	20
23226	51412	\$ 350.00	WISE REGIONAL HEALTH SYSTEM	20
23227	51412	\$ 727.39	ZEP MANUFACTURING	20
23228	51412	\$ 6,134.50	CHAPPELL SUPPLY OF TEXAS, LP	20
23229	51412	\$ 111,544.00	HOLT CAT	20
23230	51412	\$ 25,276.77	DARLENE HIGHTOWER SETTLE DBA/SIGN LADY	20
23231	51412	\$ 13,230.00	WARREN TRUCK AND TRAILER, LLC	20
2307	51412	\$ 10,823.80	KIMLEY-HORN & ASSOC., INC.	61
2043	50212	\$ 17,735.71	PAYROLL CLEARING FUND	85
2044	51412	\$ 231.66	UNIFIRST HOLDINGS, L.P.	85
5806	50212	\$ 360.94	AUSTIN WILLIAM EARL	88
5807	50212	\$ 537.88	DEBBIE COOK	88
5808	50212	\$ 7.35	GENERAL FUND	88
5809	50212	\$ 172.60	KRISTI MCQUISTON	88
5810	50212	\$ 16,469.75	PAYROLL CLEARING FUND	88
5811	50312	\$ 331.93	CENTURY LINK	88
5812	50312	\$ 164.28	DEBBIE COOK	88
5813	50912	\$ 79.95	AT&T	88
5814	51412	\$ 4,200.00	4M YOUTH SERVICES, INC	88
5815	51412	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5816	51412	\$ 59.88	AUSTIN WILLIAM EARL	88
5817	51412	\$ 240.00	CCD COUNSELING, INC.	88
5818	51412	\$ 4,147.50	CLARINDA YOUTH CORPORATION	88
5819	51412	\$ 1,960.00	DENTON COUNTY JUVENILE PROBATION	88
5820	51412	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.14.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
5821	51412	\$ 650.00	KIM MARTINEZ	88
5822	51412	\$ 660.00	BAILEY MCADAMS	88
5823	51412	\$ 42.00	ONE SOURCE TOXICOLOGY	88
5824	51412	\$ 4,285.75	RITE OF PASSAGE INC	88
41511	50212	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41512	50212	\$ 9,905.00	DENTON AREA TEACHERS CR.UNION	98
41513	50212	\$ 160.00	ECMC	98
41514	50212	\$ 200.00	INTERNAL REVENUE SERVICE	98
41515	50212	\$ 2,282.24	JEFFERSON PILOT FINANCIAL INS	98
41516	50212	\$ 346.15	TAMMY LYNN KING	98
41517	50212	\$ 2,271.20	LIBERTY NATIONAL LIFE INS	98
41518	50212	\$ 115.60	LEGAL SHIELD	98
41519	50212	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41520	50212	\$ 531.30	SOUTHERN FARM BUREAU	98
41521	50212	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41522	50212	\$ 368.76	STATE DISBURSEMENT UNIT	98
41523	50212	\$ 149,338.40	WISE COUNTY EFTPS	98
41524	50212	\$ 135.00	WISE COUNTY UNITED WAY	98
41525	51412	\$ 361.80	GENERAL FUND	98
41526	51412	\$ 84.60	JAIL INDUSTRIES	98
41527	51412	\$ 307.18	PRECINCT #1 FUND	98
41528	51412	\$ 166.46	PRECINCT #2 FUND	98
41529	51412	\$ 254.14	PRECINCT #3 FUND	98
41530	51412	\$ 153.75	PRECINCT #4 FUND	98
		\$ 1,955,388.11		