

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
60991	52912	\$ 18.00	LINA-CIGNA LIFE INSURANCE	12
60992	52912	\$ 14.50	HUDSON FINA STATION	12
60993	52912	\$ 644.66	OFFICEMAX INCORPORATED	12
60994	52912	\$ 39.71	MCMASTER NEW HOLLAND CO., INC.	12
60995	52912	\$ 1,100.00	TELERUS, INC	12
60996	52912	\$ 2,655.05	ADP, INC	12
60997	52912	\$ 672.00	LEXISNEXIS	12
60998	52912	\$ 400.00	MATTHEW BENDER & CO., INC.	12
60999	52912	\$ 400.00	JOE MICHAEL CARRILLO	12
61000	52912	\$ 400.00	J MARK HOWELL, ESQ.	12
61001	52912	\$ 17.96	BRIDGEPORT BUILDING CTR., INC.	12
61002	52912	\$ 327.32	EMPIRE PAPER COMPANY	12
61003	52912	\$ 84.36	WILEY HARDWARE & SUPPLY	12
61004	52912	\$ 580.00	CHICO AUTO PARTS & SERVICE INC	12
61005	52912	\$ 300.00	GARY HOWARD TOWING SERVICE	12
61006	52912	\$ 450.00	KEMP'S WRECKER SERVICE, LLC	12
61007	52912	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
61008	52912	\$ 26.20	VIC PRINTING	12
61009	52912	\$ 319.90	4M YOUTH SERVICES, INC	12
61010	52912	\$ 20.58	ADVANCED HEART CARE, PA	12
61011	52912	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CEN	12
61012	52912	\$ 2,692.80	AMSOIL INC.	12
61013	52912	\$ 307.80	ADVANCED PUBLIC SAFETY, INC	12
61014	52912	\$ 69.54	ATMOS ENERGY	12
61015	52912	\$ 200.00	MARILYN BELEW	12
61016	52912	\$ 275.00	BISHOP & BISHOP	12
61017	52912	\$ 1,052.31	BOB BARKER COMPANY, INC.	12
61018	52912	\$ 164.65	BRIDGEPORT BUILDING CTR., INC.	12
61019	52912	\$ 9.37	BRUCKNER TRUCK SALES, INC.	12
61020	52912	\$ 345.08	KEVIN BURNS	12
61021	52912	\$ 950.00	JOE MICHAEL CARRILLO	12
61022	52912	\$ 354.41	CDW GOVERNMENT, INC	12
61023	52912	\$ 155.99	CHICO AUTO PARTS & SERVICE INC	12
61024	52912	\$ 1,696.08	CHIEF SUPPLY CORPORATION	12
61025	52912	\$ 59.27	SHELLIE CHRISTENSEN	12
61026	52912	\$ 1,506.60	LINA-CIGNA LIFE INSURANCE	12
61027	52912	\$ 142.01	COOPER, LARRY J., MD	12
61028	52912	\$ 150.00	DON BROWN ENTERPRISES	12
61029	52912	\$ 5,850.00	DALLAS COUNTY SW OF FORENSIC	12
61030	52912	\$ 124.00	CHRISTINA DANIEL KARRER	12
61031	52912	\$ 129.80	DASH MEDICAL GLOVES, INC	12
61032	52912	\$ 675.00	DAVID A. PEARSON, IV	12
61033	52912	\$ 7.00	DECATUR AIR-COOLED ENGINE	12
61034	52912	\$ 2,685.07	DECATUR TIRE STORE	12
61035	52912	\$ 75.75	DECATUR VETERINARY CLINIC	12
61036	52912	\$ 60.00	DENTON COUNTY JUVENILE PROBATION	12

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
61037	52912	\$ 129.98	DISH DBS CORPORATION	12
61038	52912	\$ 230.00	DIVERSIFIED POWER SYSTEMS, INC	12
61039	52912	\$ 387.00	DREAM RANCH LLC	12
61040	52912	\$ 95.00	ECHO PLUMBING SERVICES	12
61041	52912	\$ 22.00	FCC ENVIRONMENTAL, LLC	12
61042	52912	\$ 486.45	FENCESCREEN INC	12
61043	52912	\$ 16,701.30	FIVE STAR CORRECTIONAL SERVICE	12
61044	52912	\$ 1,774.50	GARRETT & GARRETT	12
61045	52912	\$ 6,291.84	GOODWYN COURT REPORTERS	12
61046	52912	\$ 3,825.00	HAWKINS FUNERAL HOME	12
61047	52912	\$ -	HAWTHORN SUITES	12
61048	52912	\$ 1,512.37	HENDERSHOT EQUIPMENT CO INC	12
61049	52912	\$ 805.00	KEVIN L HENRY ATTORNEY @ LAW	12
61050	52912	\$ 500.00	HIGHWAY INTERDICTION TRAINING	12
61051	52912	\$ 775.00	MICHELLE E. HALLORAN	12
61052	52912	\$ 554.40	ICS JAIL SUPPLIES, INC	12
61053	52912	\$ 46.55	I COPY, LLC	12
61054	52912	\$ 11,802.84	IESI-WEATHERFORD LANDFILL	12
61055	52912	\$ 114.73	OCE IMAGISTICS, INC	12
61056	52912	\$ 10,539.99	IMPACT PROMOTIONAL SERVICES	12
61057	52912	\$ 215.90	INTERTSTATE BATTERY OF FORT WORTH	12
61058	52912	\$ 900.00	BRUCE ISAACKS	12
61059	52912	\$ 2,318.68	JACKSONCO SUPPLY, LLC	12
61060	52912	\$ 826.48	KLEMENT, KARL, C-P-D, INC.	12
61061	52912	\$ 1,308.14	KLEMENT, KARL, FORD-MERC	12
61062	52912	\$ 123.00	K&W ELECTRIC	12
61063	52912	\$ 52.19	KWIK KAR OIL & LUBE	12
61064	52912	\$ 750.00	RITCHIE D WILKERSON DBA LIBERTY	12
61065	52912	\$ 528.75	LIQUID CAPITAL EXCHANGE, INC	12
61066	52912	\$ 695.00	LONE STAR LAWN&LANDSCAPE/OATES	12
61067	52912	\$ 1,900.00	LORI A LOWE,CSR	12
61068	52912	\$ 500.00	CURT MAGEE	12
61069	52912	\$ 1,288.43	MANN REFRIGERATION	12
61070	52912	\$ 122.42	MARSHALL SHREDDING COMPANY LLC	12
61071	52912	\$ 1,036.21	MAXOR CORRECTIONAL PHARMACY SERV	12
61072	52912	\$ 59.99	MCMASTER NEW HOLLAND CO.,INC.	12
61073	52912	\$ 76.15	S & J MEDICAL CENTER PHARMACY	12
61074	52912	\$ 500.00	KATHLEEN MEGONIGAL	12
61075	52912	\$ 1,275.00	BELEW & SINGLETON ATTORNEY @ LAW	12
61076	52912	\$ 60.00	METROPLEX WELDING SUPPLY, INC.	12
61077	52912	\$ 54.41	MISI, PA	12
61078	52912	\$ 448.35	MOORE MEDICAL CORPORATION	12
61079	52912	\$ 78.73	NORTH CENTRAL TX PODIATRY, PA	12
61080	52912	\$ 275.00	NET DATA	12
61081	52912	\$ 7.98	NORTH TEXAS TOLLWAY AUTHORITY	12
61082	52912	\$ 808.81	OFFICE DEPOT	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
61083	52912	\$ 611.96	OFFICEMAX INCORPORATED	12
61084	52912	\$ 118.05	OLMSTED KIRK PAPER COMPANY	12
61085	52912	\$ 875.00	DERRIN KEITH ORSBURN	12
61086	52912	\$ 1,090.00	OVERHEAD DOOR CO.OF FT. WORTH	12
61087	52912	\$ 975.07	OZARKA	12
61088	52912	\$ 162.57	PATRONA HOSPITALIST GROUP	12
61089	52912	\$ 172.50	LORI PERRYMORE REEVES	12
61090	52912	\$ 1,282.00	PITNEY BOWES GLOBAL (MAIL MACH	12
61091	52912	\$ 750.00	POLYGRAPH SCIENCE CENTER	12
61092	52912	\$ 303.00	POLICE PRODUCTS CORP.	12
61093	52912	\$ 19.95	PUBLIC DATA	12
61094	52912	\$ 79.00	QUALIFICATION TARGETS, INC	12
61095	52912	\$ 487.46	QUILL CORPORATION	12
61096	52912	\$ 1,581.10	RICHARD G.RANEN	12
61097	52912	\$ 322.00	JOSHUA REYNOLDS	12
61098	52912	\$ 1,425.00	CHE ROTRAMBLE	12
61099	52912	\$ 102.14	SANDATA TECHNOLOGIES, INC	12
61100	52912	\$ 8,631.73	SANDFORD OIL	12
61101	52912	\$ 34.00	SCHWAAB, INC.	12
61102	52912	\$ 1,192.02	SHERATON NEW ORLEANS HOTEL	12
61103	52912	\$ 4,725.00	SNOW GARRETT WILLIAMS	12
61104	52912	\$ 719.35	SOUTHERN COMPUTER WAREHOUSE, INC	12
61105	52912	\$ 3,251.38	SOUTHWEST INTERN.TRUCKS, INC.	12
61106	52912	\$ 309.50	CENTURY LINK	12
61107	52912	\$ 1,404.92	SUGARSTORES/EXECUTIVE CHAIR INC	12
61108	52912	\$ 5,675.00	TARRANT CO. CHIEF MED. EX	12
61109	52912	\$ 193.86	TELETOUCH COMMUNICATIONS,INC	12
61110	52912	\$ 350.00	THE ROBERTS LAW FIRM	12
61111	52912	\$ 80.19	TEXAS RADIOLOGY ASSOCIATES, LLC	12
61112	52912	\$ 517.44	ULINE, INC	12
61113	52912	\$ 360.25	UNIFIRST HOLDINGS, L.P.	12
61114	52912	\$ 2,088.10	VIC PRINTING	12
61115	52912	\$ 9.33	WAL-MART COMMUNITY BRC	12
61116	52912	\$ 459.47	WAL-MART COMMUNITY BRC	12
61117	52912	\$ 226.76	WARNER RADIO & COMMUNICA.	12
61118	52912	\$ 317.48	COLEMAN EXTERMINATION, INC.	12
61119	52912	\$ 387.50	WELLS INVESTIGATIONS	12
61120	52912	\$ 1,726.50	WEST PUBLISHING PAYMENT CTR.	12
61121	52912	\$ 6,250.00	WILLIAM H RAY, P.C.	12
61122	52912	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
61123	52912	\$ 94.14	WISE COUNTY MEDICAL & SURGICAL	12
61124	52912	\$ 8.35	WISE COUNTY CRIMESTOPPERS	12
61125	52912	\$ 429.00	WISE ELECTRIC CO-OP, INC.	12
61126	52912	\$ 197.96	WISE EMERGENCY MEDICINE ASSOC.	12
61127	52912	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	12
61128	52912	\$ 2,978.63	DECATUR HOSPITAL AUTHORITY	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
61129	52912	\$ 1,200.00	WOODRUFF & WREN	12
61130	52912	\$ 45.00	XEROX CORPORATION	12
61131	52912	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
61132	52912	\$ 18,196.50	BOBBY DON JACKSON DBA DON JACK	12
61133	52912	\$ 2,173.88	LANE CONSTRUCTION CORPORATION	12
61134	53112	\$ 800.00	ALEXANDRIA COLORADO	12
61135	53112	\$ 467.48	TANYA DAVIS	12
61136	53112	\$ 550.00	MILDRED J LESTER	12
61137	53112	\$ 625,696.87	PAYROLL CLEARING FUND	12
61137	53112	\$ 6,606.16	PAYROLL CLEARING FUND	12
61138	53112	\$ 235.00	STATE BAR OF TEXAS	12
61139	53112	\$ 15,000.00	911 ADDRESSING FUND 16	12
61140	53112	\$ 823.79	BEST WESTERN WINSOR INN	12
61141	53112	\$ 60.00	BEXAR COUNTY SHERIFF	12
61142	53112	\$ 340.00	BRANDI BRONNIMAN	12
61143	53112	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 3	12
61144	53112	\$ 150.00	DALLAS COUNTY CONSTABLE PCT 5	12
61145	53112	\$ 496.80	HILTON GALVESTON ISLAND RESORT	12
61146	53112	\$ 230.00	PAIGE DOBYNS	12
61147	53112	\$ 25,000.00	JAIL INDUSTRIES	12
61148	53112	\$ 750.00	DON MCKINNON	12
61149	53112	\$ 600.00	JESSIE K MONTGOMERY	12
61150	53112	\$ 400.20	OMNI CORPUS CHRISTI HOTEL	12
61151	53112	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
61152	53112	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 5	12
61153	53112	\$ 100.00	TARRANT COUNTY CONSTABLE PCT 3	12
61154	53112	\$ 590.00	TEXAS SCHOOL SAFETY CENTER	12
61155	53112	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
61156	53112	\$ 281.26	CITICARDS ATTN: TRACTOR SUPPLY	12
61157	53112	\$ 138.00	TODD VINEYARD	12
61158	53112	\$ 573.61	BLAKE WALLS	12
61159	53112	\$ -	WISE COUNTY CSCD	12
61160	53112	\$ 75,000.00	WISE COUNTY EMERG. SRVCS.	12
61161	53112	\$ 29.23	WISE COUNTY CRIMESTOPPERS	12
61162	60212	\$ 295.67	ALVORD, CITY OF	12
61163	60212	\$ 1,784.68	BRIDGEPORT, CITY OF	12
61164	60212	\$ 505.08	KEVIN BURNS	12
61165	60212	\$ 11,248.22	CENTURY LINK	12
61165	60212	\$ 81.66	CENTURY LINK	12
61166	60212	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
61167	60212	\$ 24.00	CHUCK GOMEZ	12
61168	60212	\$ 36.63	NELL LOW	12
61169	60212	\$ 78.92	MONICA BISHOP	12
61170	60212	\$ 400.20	OMNI CORPUS CHRISTI HOTEL	12
61171	60212	\$ 702.97	ELIJAH PAYNE	12
61172	60212	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 5	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
61173	60212	\$ 834.96	WAL-MART COMMUNITY BRC	12
61173	60212	\$ 11.96	WAL-MART COMMUNITY BRC	12
61174	60212	\$ 1,000.04	WISE COUNTY CSCD	12
61175	60212	\$ 1,509.89	WEST WISE S.U.D.	12
61176	60212	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
61177	60212	\$ 115.77	WISE COUNTY CRIMESTOPPERS	12
61178	61112	\$ 359.97	COMDATA NETWORK, INC	12
61179	61112	\$ 40.75	DECATUR LUMBER, INC	12
61180	61112	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
61181	61112	\$ 8.55	GENERAL FUND	12
61182	61112	\$ 16.94	OFFICEMAX INCORPORATED	12
61183	61112	\$ 31.79	HOLMES AUTO SUPPLY	12
61184	61112	\$ 384.39	MCMASTER NEW HOLLAND CO., INC.	12
61185	61112	\$ 1,100.00	TELERUS, INC	12
61186	61112	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
61187	61112	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
61188	61112	\$ 12,377.48	ACS GOVERNMENT RECORDS SERVICE	12
61189	61112	\$ 400.00	JOE MICHAEL CARRILLO	12
61190	61112	\$ 1,520.00	ABSOLUTE SEPTIC PUMPING	12
61191	61112	\$ 73.52	DECATUR LUMBER, INC	12
61192	61112	\$ 805.00	GTG SOLUTIONS INC	12
61193	61112	\$ 396.26	WEST WISE S.U.D.	12
61194	61112	\$ 133.10	WILEY HARDWARE & SUPPLY	12
61195	61112	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIVE	12
61196	61112	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
61197	61112	\$ 150.00	GARY HOWARD TOWING SERVICE	12
61198	61112	\$ 61.95	ABC FLAG ACQUISTION CORP.	12
61199	61112	\$ 373.25	ACCUCARE MORTUARY SERVICE, INC	12
61200	61112	\$ 737.00	ACCURINT	12
61201	61112	\$ 183.89	ADT SECURITY SERVICES	12
61202	61112	\$ 4.94	AG-POWER INC.	12
61203	61112	\$ 60.00	AIR EVAC EMS INC	12
61204	61112	\$ 4,200.00	CITY OF ALVORD	12
61205	61112	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
61206	61112	\$ 78.85	AMERIPATH TEXAS L.P.	12
61207	61112	\$ 365.22	AT&T MOBILITY	12
61208	61112	\$ 114.75	DECATUR PARTS PLUS	12
61209	61112	\$ 175.00	MARILYN BELEW	12
61210	61112	\$ 82.14	TESSA BIBLE	12
61211	61112	\$ 655.50	BISHOP & BISHOP	12
61212	61112	\$ 735.77	BOB BARKER COMPANY, INC.	12
61213	61112	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
61214	61112	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
61215	61112	\$ 154.65	CITY OF BOYD WATER	12
61216	61112	\$ 3,412.55	BOYD FEED STORE, L.P.	12
61217	61112	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
61218	61112	\$ 1,409.96	BRIDGEPORT GUNS & AMMO INC	12
61219	61112	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
61220	61112	\$ 88.00	BUSINESS INK, CO.	12
61221	61112	\$ 500.00	JOE MICHAEL CARRILLO	12
61222	61112	\$ 120.95	CHRISTIAN B HELM DBA CBH PHYSIAN	12
61223	61112	\$ 27.59	CHICO AUTO PARTS & SERVICE INC	12
61224	61112	\$ 4,200.00	CHICO, CITY OF	12
61225	61112	\$ 574.66	CHIEF SUPPLY CORPORATION	12
61226	61112	\$ 41,139.08	COMDATA NETWORK, INC	12
61227	61112	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
61228	61112	\$ 1,452.50	PEGGY LOVETT DBA CRASH DNAMICS	12
61229	61112	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
61230	61112	\$ 1,325.00	DAVID A.PEARSON,IV	12
61231	61112	\$ 220.00	WINFRED B. MORGON	12
61232	61112	\$ 4,200.00	CITY OF DECATUR-FIRE	12
61233	61112	\$ 5,481.39	DECATUR,CITY OF WATER & SEWER	12
61234	61112	\$ -	DECATUR LUMBER, INC	12
61234	61112	\$ -	DECATUR LUMBER, INC	12
61235	61112	\$ 79.95	DECATUR POWERSPORTS	12
61236	61112	\$ 1,648.34	DECATUR TIRE STORE	12
61237	61112	\$ 16.14	DECATUR VETERINARY CLINIC	12
61238	61112	\$ 1,620.29	DELL MARKETING L.P.	12
61239	61112	\$ 1,350.00	W W DESIGN	12
61240	61112	\$ 46.50	DREAM RANCH LLC	12
61241	61112	\$ 6,087.94	DUSTIN, FRANK OFFICE SUPPLY INC	12
61242	61112	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
61243	61112	\$ 151.84	ELLIOTT ELECTRIC SUPPLY	12
61244	61112	\$ 10,972.50	FIVE STAR CORRECTIONAL SERVICE	12
61245	61112	\$ 835.33	GOODWYN COURT REPORTERS	12
61246	61112	\$ 78.90	GRAINGER, W.W., INC.	12
61247	61112	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
61248	61112	\$ 2,500.00	HAWKINS FUNERAL HOME	12
61249	61112	\$ 1,006.00	KEVIN L HENRY ATTORNEY @ LAW	12
61250	61112	\$ 1,339.71	HOLMES AUTO SUPPLY	12
61251	61112	\$ 402.50	MICHELLE E. HALLORAN	12
61252	61112	\$ 118.80	ICS JAIL SUPPLIES, INC	12
61253	61112	\$ 1,560.55	I COPY, LLC	12
61254	61112	\$ 23,532.18	IESI-WEATHERFORD LANDFILL	12
61255	61112	\$ 19,656.20	IESI-FORT WORTH DISTRICT	12
61256	61112	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
61257	61112	\$ 415.00	INTERIOR EXPRESSIONS, INC	12
61258	61112	\$ 1,122.25	BRUCE ISAACKS	12
61259	61112	\$ 75.00	JACK COUNTY SHERIFF'S OFFICE	12
61260	61112	\$ 2,302.59	JACKSONCO SUPPLY, LLC	12
61261	61112	\$ 8,647.87	KIMLEY-HORN & ASSOC., INC.	12
61262	61112	\$ 5,521.57	KLEMENT, KARL, FORD-MERC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
61263	61112	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
61264	61112	\$ 267.14	LIQUID CAPITAL EXCHANGE, INC	12
61265	61112	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
61266	61112	\$ 891.65	LOWE'S COMMERCIAL SERVICES	12
61267	61112	\$ 1,345.00	LORI A LOWE,CSR	12
61268	61112	\$ 531.45	MANN REFRIGERATION	12
61269	61112	\$ 3,592.41	MAXOR CORRECTIONAL PHARMACY	12
61270	61112	\$ 429.00	MCAFEE, INC	12
61271	61112	\$ 153.25	MCD SERVICES, LLC/DBA DEC	12
61272	61112	\$ 319.68	MCMASTER NEW HOLLAND CO.,INC.	12
61273	61112	\$ 332.13	S & J MEDICAL CENTER PHARMACY	12
61274	61112	\$ 100.00	METROPLEX WELDING SUPPLY, INC.	12
61275	61112	\$ 100.00	MEYERS AGENCY	12
61276	61112	\$ 1,943.50	MOODY GARDENS	12
61277	61112	\$ 26.97	MUNNS ACE HARDWARE-AUTO SUPPLY	12
61278	61112	\$ 33.27	NORTH CENTRAL TX. ORTHOPEDICS	12
61279	61112	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
61280	61112	\$ 600.00	WM BARRY NORMAN, PH.D	12
61281	61112	\$ 6.59	NORTH TEXAS TOLLWAY AUTHORITY	12
61282	61112	\$ 85.00	VIRGINIA O'BRIEN	12
61283	61112	\$ 398.70	OFFICE DEPOT	12
61284	61112	\$ 126.21	OFFICEMAX INCORPORATED	12
61285	61112	\$ 36.76	PACK 'N' MAIL	12
61286	61112	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
61287	61112	\$ 36.00	PET HEALTH CENTER, LLC	12
61288	61112	\$ 276.00	BILLIE PITTMAN	12
61289	61112	\$ 308.00	PITNEY-BOWES	12
61290	61112	\$ 68.67	PRAXAIR DISTRIBUTION INC	12
61291	61112	\$ 83.52	QUEST DIAGNOSTICS, INC.	12
61292	61112	\$ 42.99	QUILL CORPORATION	12
61293	61112	\$ 26.00	R&R BOTTLED WATER CO	12
61294	61112	\$ 50.00	HENDERSON TECHNOLOGIES LLC	12
61295	61112	\$ 11.70	RAM PRODUCTS	12
61296	61112	\$ 1,114.16	RICHARD G.RANEN	12
61297	61112	\$ 3,100.69	RAY'S CHAMPION SPRING & MOTOR	12
61298	61112	\$ 4,200.00	RHOME, CITY OF	12
61299	61112	\$ 666.27	BRENDA ROWE	12
61300	61112	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
61301	61112	\$ 4,200.00	SALT CREEK VFD	12
61302	61112	\$ 4,200.00	SAND FLAT VFD	12
61303	61112	\$ 173.76	SCOTT-MERRIMAN, INC.	12
61304	61112	\$ 75.48	MONTE SHAW	12
61305	61112	\$ 3,600.00	GARY SHELTON	12
61306	61112	\$ 1,030.96	SOUTHERN ASPHALT & PET. CO	12
61307	61112	\$ 248.59	SOUTHERN COMPUTER WAREHOUSE, INC	12
61308	61112	\$ 253.84	STAPLES CONTRACT & COMMERCIAL	12

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
61309	61112	\$ 450.00	SUNSET DECK & ARBOR DBA AARON	12
61310	61112	\$ 1,250.00	TARRANT CO. CHIEF MED. EX	12
61311	61112	\$ 265.00	TX CNTY AG AGENTS ASSOC. D-2	12
61312	61112	\$ 81.21	TDCAA NOW TRUST FUND	12
61313	61112	\$ 295.00	TEXAS ASSOCIATION OF COUNTY AUDITOR	12
61314	61112	\$ 300.00	TLR WELDING & FABRICATING, INC	12
61315	61112	\$ 83.67	TEXAS RADIOLOGY ASSOCIATES, LLC	12
61316	61112	\$ 370.88	UNIFIRST HOLDINGS, L.P.	12
61317	61112	\$ 44.00	UNITED STATES POSTMASTER	12
61318	61112	\$ 200.00	VETERANS INFORMATION SERVICE	12
61319	61112	\$ 632.20	VIC PRINTING	12
61320	61112	\$ 2,061.22	WARNER RADIO & COMMUNICA.	12
61321	61112	\$ 264.25	WATCHGUARD VIDEO	12
61322	61112	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
61323	61112	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
61324	61112	\$ 91.66	WEST WISE S.U.D.	12
61325	61112	\$ 202.60	WISE COUNTY MESSENGER ADVERTISING	12
61326	61112	\$ 507.38	WISE COUNTY MEDICAL & SURGICAL	12
61327	61112	\$ 118.74	WISE COUNTY CRIMESTOPPERS	12
61328	61112	\$ 53.91	WISE ELECTRIC CO-OP, INC.	12
61329	61112	\$ 185.28	WISE EMERGENCY MEDICINE ASSOC.	12
61330	61112	\$ 1,288.08	DECATUR HOSPITAL AUTHORITY	12
61331	61112	\$ 148.75	WISE WIRELESS	12
61332	61112	\$ 464.78	JAMES WOOD MOTORS, INC	12
61333	61112	\$ 1,125.00	WOODRUFF & WREN	12
61334	61112	\$ 455.25	XEROX CORPORATION	12
6317	52912	\$ 378.15	ADVANCED HEART CARE, PA	14
6318	52912	\$ 87.68	CHRISTIAN B HELM DBA CBH PHY	14
6319	52912	\$ 93.02	COOPER, LARRY J., MD	14
6320	52912	\$ 198.97	RUSSELL DOUBRAVA, D.O.,P.A.	14
6321	52912	\$ 539.81	EDWARD HENRY FRIES	14
6322	52912	\$ 489.97	GAIL'S PHARMACY	14
6323	52912	\$ 2,184.65	S & J MEDICAL CENTER PHARMACY	14
6324	52912	\$ 104.70	NORTHSTAR ANESTHESIA, P.A.	14
6325	52912	\$ 118.95	NORTH TEXAS RADIOLOGY, PLLC	14
6326	52912	\$ 1,575.50	OAKBEND MEDICAL CENTER	14
6327	52912	\$ 118.63	QUEST DIAGNOSTICS, INC.	14
6328	52912	\$ 156.57	RHOME PHARMACY	14
6329	52912	\$ 929.17	RIBEIRO ORTHOPEDIC PA	14
6330	52912	\$ 727.93	JEFF T. RUSSELL M.D	14
6331	52912	\$ 249.51	TEXAS HEALTH PHYSICIANS GROUP	14
6332	52912	\$ 46.73	TRAYNHAM MEDICAL P.A	14
6333	52912	\$ 242.99	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6334	52912	\$ 367.62	UNITED CLINICS OF NORTH TEXAS,	14
6335	52912	\$ 940.77	WISE COUNTY MEDICAL & SURGICAL	14
6336	52912	\$ 395.92	WISE EMERGENCY MEDICINE ASSOC.	14



## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
6337	52912	\$ 41,921.87	DECATUR HOSPITAL AUTHORITY	14
6338	61112	\$ 1,165.28	ADVANCED HEART CARE, PA	14
6339	61112	\$ 303.72	ALVORD MEDICAL CLINIC	14
6340	61112	\$ 138.91	DECATUR WOMEN'S HEALTH CENTER,	14
6341	61112	\$ 541.14	GAIL'S PHARMACY	14
6342	61112	\$ 2,353.25	S & J MEDICAL CENTER PHARMACY	14
6343	61112	\$ 105.90	NORTHSTAR ANESTHESIA, P.A.	14
6344	61112	\$ 62.13	RHOME PHARMACY	14
6345	61112	\$ 41.66	JEFF T. RUSSELL M.D	14
6346	61112	\$ 66.54	TEXAS HEALTH PHYSICIANS GROUP	14
6347	61112	\$ 200.74	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6348	61112	\$ 559.88	UNITED CLINICS OF NORTH TEXAS,	14
6349	61112	\$ 140.35	WISE COUNTY MEDICAL & SURGICAL	14
6350	61112	\$ 462.86	WISE EMERGENCY MEDICINE ASSOC.	14
6351	61112	\$ 31,794.13	DECATUR HOSPITAL AUTHORITY	14
8599	52912	\$ 237.73	MINDY L FISHER	15
8600	52912	\$ 6,140.95	BOUND TREE MEDICAL, LLC	15
8601	52912	\$ 180.00	LINA-CIGNA LIFE INSURANCE	15
8602	52912	\$ 400.36	DECATUR TIRE STORE	15
8603	52912	\$ 196.80	IMPACT PROMOTIONAL SERVICES	15
8604	52912	\$ 41.94	KLEMENT, KARL, C-P-D, INC.	15
8605	53112	\$ 90,382.68	PAYROLL CLEARING FUND	15
8606	53112	\$ 64.00	TEXAS DEPARTMENT OF STATE HEALTH	15
8610	60212	\$ 232.00	AETNA	15
8611	60212	\$ 550.10	CENTURY LINK	15
8612	60212	\$ 18.65	REGENCE	15
8613	60212	\$ 152.35	WAL-MART COMMUNITY BRC	15
8614	61112	\$ 50.00	ACCURINT	15
8615	61112	\$ 62.09	AT&T MOBILITY	15
8616	61112	\$ 10,989.86	COMDATA NETWORK, INC	15
8617	61112	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8618	61112	\$ 11.10	GENERAL FUND	15
8619	61112	\$ 14,432.87	INTERMEDIX, INC	15
8620	61112	\$ 10.98	LOWE'S COMMERCIAL SERVICES	15
8621	61112	\$ 227.00	RED RIVER WELDING SUPPLY CO.	15
8622	61112	\$ 33.25	MUNNS ACE HARDWARE-AUTO SUPPLY	15
8623	61112	\$ 115.00	WESLEY SMALL/SMALL SERVICES	15
23237	52912	\$ 420.62	1ST CHOICE TRUCK LUBE INC	20
23238	52912	\$ 1,733.96	APAC, INC.-TEXAS BITHULITHIC	20
23239	52912	\$ 49.34	BANE MACHINERY, INC.	20
23240	52912	\$ 6,190.52	BRUCKNER TRUCK SALES, INC.	20
23241	52912	\$ 44,172.27	CHICO LIMESTONE	20
23242	52912	\$ 84.00	LINA-CIGNA LIFE INSURANCE	20
23243	52912	\$ 145.00	GILCO ENTERPRISES, LTD.	20
23244	52912	\$ 1,371.51	LEHIGH HANSON	20
23245	52912	\$ 206.22	MCMASTER NEW HOLLAND CO.,INC.	20

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
23246	52912	\$ 183.69	NATIONAL AIR FILTRATION ALTERN	20
23247	52912	\$ 16,835.00	R J CLEVELAND TRUCKING	20
23248	52912	\$ 301.20	UNIFIRST HOLDINGS, L.P.	20
23249	52912	\$ 69.71	WAL-MART COMMUNITY BRC	20
23250	52912	\$ 134,023.85	APAC, INC.-TEXAS BITHULITHIC	20
23251	52912	\$ 20,182.62	BLUE STAR MATERIALS,LLC	20
23252	52912	\$ 360.94	BRIDGEPORT BUILDING CTR.,INC.	20
23253	52912	\$ 139.63	BRUCKNER TRUCK SALES, INC.	20
23254	52912	\$ 14.50	CARL'S SERVICE CENTER	20
23255	52912	\$ 84.72	CENTURY LINK	20
23256	52912	\$ 5.56	CHICO AUTO PARTS & SERVICE INC	20
23257	52912	\$ 84.30	LINA-CIGNA LIFE INSURANCE	20
23258	52912	\$ 528.00	COX READY MIX CONCRETE, INC	20
23259	52912	\$ 937.82	LEHIGH HANSON	20
23260	52912	\$ 849.93	HOLT CAT	20
23261	52912	\$ 424.00	LOWERY WHOLESALE	20
23262	52912	\$ 28.71	RAM PRODUCTS	20
23263	52912	\$ 276.10	ROMCO EQUIPMENT COMPANY	20
23264	52912	\$ 631.51	SHARE CORP.	20
23265	52912	\$ 594.72	TXI OPERATIONS, LP	20
23266	52912	\$ 192.72	UNIFIRST HOLDINGS, L.P.	20
23267	52912	\$ 59.60	WILEY HARDWARE & SUPPLY	20
23268	52912	\$ 898.80	APAC, INC.-TEXAS BITHULITHIC	20
23269	52912	\$ 704.24	BANE MACHINERY, INC.	20
23270	52912	\$ 256.02	BRIDGEPORT AUTOMOTIVE	20
23271	52912	\$ 80.40	LINA-CIGNA LIFE INSURANCE	20
23272	52912	\$ 394.83	GILCO ENTERPRISES, LTD.	20
23273	52912	\$ 378.48	LEHIGH HANSON	20
23274	52912	\$ 509.40	HOLT CAT	20
23275	52912	\$ 10.77	I COPY, LLC	20
23276	52912	\$ 4,337.55	LANE CONSTRUCTION CORPORATION	20
23277	52912	\$ 661.17	MANTEK	20
23278	52912	\$ 1,827.31	MCMASTER NEW HOLLAND CO.,INC.	20
23279	52912	\$ 248.26	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23280	52912	\$ 150.00	WILLIAM LEE PIERCE	20
23281	52912	\$ 6,050.00	PROFESSIONAL COATING TECHNOLOG	20
23282	52912	\$ 236.00	R&R BOTTLED WATER CO	20
23283	52912	\$ 659.85	REDDY ICE, INC	20
23284	52912	\$ 298.81	SOUTHWEST INTERN.TRUCKS, INC.	20
23285	52912	\$ 150.00	JAMES E SULLIVAN	20
23286	52912	\$ 395.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
23287	52912	\$ 893.14	TRUCKPRO INC	20
23288	52912	\$ 1,848.20	T&W TIRE	20
23289	52912	\$ 428.08	UNIFIRST HOLDINGS, L.P.	20
23290	52912	\$ 54.13	WAL-MART COMMUNITY BRC	20
23291	52912	\$ 504.99	WARNER RADIO & COMMUNICA.	20

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
23292	52912	\$ 180.93	ZIMMERER KUBOTA-DENTON	20
23293	52912	\$ 7.70	BRIDGEPORT PUMP & SUPPLY	20
23294	52912	\$ 274.16	BRIDGEPORT STEEL & SUPPLY	20
23295	52912	\$ 66.00	LINA-CIGNA LIFE INSURANCE	20
23296	52912	\$ 182.37	CUMMINS SOUTHERN PLAINS, INC	20
23297	52912	\$ 4,553.47	LEHIGH HANSON	20
23298	52912	\$ 81.11	HOLT CAT	20
23299	52912	\$ 327.09	INLAND TRUCK PARTS, CO.	20
23300	52912	\$ 98.54	K & N ELECTRIC, INC.	20
23301	52912	\$ 188.70	LANE CONSTRUCTION CORPORATION	20
23302	52912	\$ 364.48	MARTIN MARIETTA MATERIALS	20
23303	52912	\$ 71.07	MCMASTER NEW HOLLAND CO.,INC.	20
23304	52912	\$ 250.00	RICK'S AUTO REPAIR AND TOWING	20
23305	52912	\$ 49,852.40	SOUTHERN ASPHALT & PET. CO	20
23306	52912	\$ 1,179.29	TIRE CENTER, LLC	20
23307	52912	\$ 227.46	UNIFIRST HOLDINGS, L.P.	20
23308	52912	\$ 609.95	WARNER RADIO & COMMUNICA.	20
23309	52912	\$ 53.00	COBB RENTAL & EQUIPMENT	20
23310	52912	\$ 2,168.78	LANE CONSTRUCTION CORPORATION	20
23311	52912	\$ 2,918.52	WILSON CULVERTS, INC.	20
23312	52912	\$ 89,621.62	WILLBANKS METALS INC.	20
23313	53112	\$ 34,838.11	PAYROLL CLEARING FUND	20
23313	53112	\$ 38,772.01	PAYROLL CLEARING FUND	20
23313	53112	\$ 36,811.17	PAYROLL CLEARING FUND	20
23313	53112	\$ 25,663.23	PAYROLL CLEARING FUND	20
23314	53112	\$ 399.91	CITICARDS ATTN: TRACTOR SUPPLY	20
23315	60212	\$ 124.70	CENTURY LINK	20
23316	61112	\$ 3,607.28	APAC, INC.-TEXAS BITHULITHIC	20
23317	61112	\$ 14.55	DECATUR PARTS PLUS	20
23318	61112	\$ 4,169.69	BRUCKNER TRUCK SALES, INC.	20
23319	61112	\$ 1,267.50	CITY OF DECATUR	20
23320	61112	\$ 42.63	COMDATA NETWORK, INC	20
23321	61112	\$ 67.99	DECATUR LUMBER, INC	20
23322	61112	\$ 25.00	DECATUR TIRE STORE	20
23323	61112	\$ 27.05	HOLMES AUTO SUPPLY	20
23324	61112	\$ 9.20	I COPY, LLC	20
23325	61112	\$ 171.37	MCMASTER NEW HOLLAND CO.,INC.	20
23326	61112	\$ 11,692.00	R J CLEVELAND TRUCKING	20
23327	61112	\$ 25,190.87	SANDFORD OIL	20
23328	61112	\$ 130.00	SOUTHERN TIRE MART, LLC	20
23329	61112	\$ 150.35	UNIFIRST HOLDINGS, L.P.	20
23330	61112	\$ 2,166.27	ALVORD, CITY OF	20
23331	61112	\$ 965.47	APAC, INC.-TEXAS BITHULITHIC	20
23332	61112	\$ 27,778.28	BLUE STAR MATERIALS,LLC	20
23333	61112	\$ 26.23	BRIDGEPORT BUILDING CTR.,INC.	20
23334	61112	\$ 171.06	COMDATA NETWORK, INC	20

## COMMISSIONER COURT ACCOUNTS PAYABLE 6.11.12

CHECK #	DATE	AMOUNT	VENDOR	BANK
23335	61112	\$ 508.33	HOLT CAT	20
23336	61112	\$ 1.00	MCMASTER NEW HOLLAND CO., INC.	20
23337	61112	\$ 102.27	UNIFIRST HOLDINGS, L.P.	20
23338	61112	\$ 2,692.30	BANE MACHINERY, INC.	20
23339	61112	\$ 197.33	COMDATA NETWORK, INC	20
23340	61112	\$ 1,506.66	KIRBY-SMITH INC	20
23341	61112	\$ 1,294.56	LANE CONSTRUCTION CORPORATION	20
23342	61112	\$ 1,107.32	MCMASTER NEW HOLLAND CO., INC.	20
23343	61112	\$ 398.00	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23344	61112	\$ 109.64	PRAXAIR DISTRIBUTION INC	20
23345	61112	\$ 24,281.72	SANDFORD OIL	20
23346	61112	\$ 70,810.80	SOUTHERN ASPHALT & PET. CO	20
23347	61112	\$ 157.95	TIRE OUTLET, INC	20
23348	61112	\$ 2,187.52	TRINITY MATERIALS, INC.	20
23349	61112	\$ 284.02	UNIFIRST HOLDINGS, L.P.	20
23350	61112	\$ 612.68	VANTEX ELECTRIC PRODUCTS	20
23351	61112	\$ 1.00	W.M.(MITCHELL) WOODS	20
23352	61112	\$ 55.98	ZIMMERER KUBOTA-DENTON	20
23353	61112	\$ 631.14	APAC, INC.-TEXAS BITHULITHIC	20
23354	61112	\$ 36.98	BRIDGEPORT PUMP & SUPPLY	20
23355	61112	\$ 70.41	BRUCKNER TRUCK SALES, INC.	20
23356	61112	\$ 69.04	COMDATA NETWORK, INC	20
23357	61112	\$ 2,430.04	LEHIGH HANSON	20
23358	61112	\$ 121.68	PRAXAIR DISTRIBUTION INC	20
23359	61112	\$ 81.00	R&R BOTTLED WATER CO	20
23360	61112	\$ 30,344.66	SOUTHERN ASPHALT & PET. CO	20
23361	61112	\$ 228.46	UNIFIRST HOLDINGS, L.P.	20
23362	61112	\$ 23,780.50	WILLBANKS METALS INC.	20
2308	52912	\$ 7,962.45	MCDONALD SANDERS	61
2309	52912	\$ 2,046,962.89	STEELE & FREEMAN INC	61
2310	52912	\$ 30,179.19	VLK ARCHITECTS, INC	61
2311	60112	\$ 92,691.75	FIRST FINANCIAL BANK	61
2312	61112	\$ 465,761.20	DICKERSON CONST. CO., INC.	61
2313	61112	\$ 9,016.32	KIMLEY-HORN & ASSOC., INC.	61
2046	52912	\$ 45.90	LINA-CIGNA LIFE INSURANCE	85
2047	53112	\$ 16,901.25	PAYROLL CLEARING FUND	85
2048	61112	\$ 281.40	UNIFIRST HOLDINGS, L.P.	85
5829	52912	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
5830	52912	\$ 650.00	KIM MARTINEZ	88
5831	52912	\$ 600.00	DR. CAROLE L ROGERS	88
5832	53112	\$ 16,469.75	PAYROLL CLEARING FUND	88
5833	60212	\$ 320.95	CENTURY LINK	88
5834	61112	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5835	61112	\$ 79.98	AT&T	88
5836	61112	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5837	61112	\$ 5.80	GENERAL FUND	88

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5838	61112	\$ 109.48	I COPY, LLC	88
5839	61112	\$ 900.00	BAILEY MCADAMS	88
5840	61112	\$ 47.99	WISE WIRELESS	88
41593	53112	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41594	53112	\$ 9,905.00	DENTON AREA TEACHERS CR.UNION	98
41595	53112	\$ 160.00	ECMC	98
41596	53112	\$ 200.00	INTERNAL REVENUE SERVICE	98
41597	53112	\$ 2,282.24	JEFFERSON PILOT FINANCIAL INS	98
41598	53112	\$ 346.15	TAMMY LYNN KING	98
41599	53112	\$ 2,246.35	LIBERTY NATIONAL LIFE INS	98
41600	53112	\$ 115.60	LEGAL SHIELD	98
41601	53112	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41602	53112	\$ 531.30	SOUTHERN FARM BUREAU	98
41603	53112	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41604	53112	\$ 368.76	STATE DISBURSEMENT UNIT	98
41605	53112	\$ 153,138.59	WISE COUNTY EFTPS	98
41606	53112	\$ 135.00	WISE COUNTY UNITED WAY	98
		\$ 5,094,075.17		