

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
60559	70512	\$ (48.84)	GREG LOWERY	12
61335	61312	\$ 253.08	THOMAS AABERG	12
61336	61312	\$ 2,346.50	AT&T MOBILITY	12
61337	61312	\$ 100.00	BARNETT & GARCIA	12
61338	61312	\$ 4,311.08	BLALACK & WILLIAMS	12
61339	61312	\$ 41.07	ELIZABETH BORCHARDT	12
61340	61312	\$ 73.95	CITY OF BOYD WATER	12
61341	61312	\$ 58.27	CLAUDINE BROWN	12
61342	61312	\$ 64.88	KATHERINE HUDSON	12
61343	61312	\$ 263.34	CERIDIAN BENEFITS SERVICES, INC	12
61344	61312	\$ 690.84	TIM COLE	12
61345	61312	\$ 155,000.00	C.P. SMITH REVOCABLE LIVING TR	12
61346	61312	\$ 16,359.00	DAVID STANLEY & JEANNETTE STANLEY	12
61347	61312	\$ 188.76	DECATUR LUMBER, INC	12
61348	61312	\$ 135.42	DEPARTMENT OF STATE HEALTH SERV	12
61349	61312	\$ 1,452.59	PROGRESSIVE WASTE SOLUTIONS	12
61350	61312	\$ 16,500.00	JACOSOFT LLC	12
61351	61312	\$ 10,000.00	JAIL INDUSTRIES	12
61352	61312	\$ 15.54	MICHELLE LANIER	12
61353	61312	\$ 398.49	BILL MCELHANEY	12
61354	61312	\$ 17.48	CHRISTINE L NEAGLE	12
61355	61312	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
61356	61312	\$ 22,825.86	RELIANT ENERGY-DEPT 0954	12
61357	61312	\$ 21.36	TAMMY SOSA	12
61358	61312	\$ 544.00	UNITED STATES POSTMASTER	12
61359	61312	\$ 266.13	WISE COUNTY CRIMESTOPPERS	12
61360	61312	\$ 201.80	DICK WOOD	12
61361	61312	\$ 550.00	MILDRED J LESTER	12
61362	61312	\$ 637,090.59	PAYROLL CLEARING FUND	12
61363	61312	\$ 1,851.16	AT&T MOBILITY	12
61364	61312	\$ 5,263.09	AT&T MOBILITY	12
61365	61512	\$ 31.58	ATMOS ENERGY	12
61366	61512	\$ 89.37	KATHERINE HUDSON	12
61367	61512	\$ 119.36	CENTURY LINK	12
61368	61512	\$ 1,532.70	LINA-CIGNA LIFE INSURANCE	12
61369	61512	\$ 92.57	CRESTVIEW PLACE APT	12
61370	61512	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
61371	61512	\$ 60.00	DENTON COUNTY CONSTABLE, PCT 5	12
61372	61512	\$ 120.00	DENTON COUNTY CONSTABLE PCT 1	12
61373	61512	\$ 32,000.00	FUND 45 ELECTIONS	12
61374	61512	\$ 192.10	HAMPTON INN VERNON	12
61375	61512	\$ 39.40	NELL LOW	12
61376	61512	\$ 95.00	TEXAS PARKS & WILDLIFE DEPT.	12
61377	61512	\$ 75.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
61378	61512	\$ 194.00	UNITED STATES POSTMASTER	12
61379	61512	\$ 92.00	TODD VINEYARD	12
61380	61512	\$ 265.00	TERRY LEE WILLIAMS JR	12
61381	61512	\$ 187.67	WISE COUNTY ATTORNEY	12
61382	61512	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
61383	61812	\$ 1,009.84	ATMOS ENERGY	12
61384	61812	\$ 1,636.32	CENTURY LINK	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
61385	61812	\$ 5.00	CHAD DAVIS	12
61386	61812	\$ 971.75	MOODY GARDENS	12
61387	61812	\$ 52.00	UNITED STATES POSTMASTER	12
61388	61812	\$ 492.98	WISE COUNTY JURY FUND	12
61389	61812	\$ 9,255.89	WISE COUNTY CLERK	12
61390	61812	\$ 8.35	WISE COUNTY CRIMESTOPPERS	12
61391	62112	\$ 550.00	EUDORA ADAMS	12
61392	62112	\$ 987.00	ROY ADAMS	12
61393	62112	\$ 112.00	MARK ALLEN	12
61394	62112	\$ 52.00	BETH ANDERSON	12
61395	62112	\$ 127.00	THOMAS ANDERSON	12
61396	62112	\$ 232.00	SHARON BAUMGARTNER	12
61397	62112	\$ 112.00	JOYCE BEARD	12
61398	62112	\$ 104.00	EDDIE BERRY	12
61399	62112	\$ 127.00	CONNIE BILBY	12
61400	62112	\$ 127.00	PATRICIA BRADDON	12
61401	62112	\$ 927.00	REBA J. BRADLEY	12
61402	62112	\$ 108.00	JULIE SUZANNE BREZINA	12
61403	62112	\$ 108.00	ROBERTA F. CAMPBELL	12
61404	62112	\$ 127.00	WINFORD CASH	12
61405	62112	\$ 112.00	CHRISTINA CHARLES	12
61406	62112	\$ 127.00	OPAL CLEVELAND	12
61407	62112	\$ 127.00	AMANDA COX	12
61408	62112	\$ 112.00	KATRINA COX	12
61409	62112	\$ 25.00	CRAFTON BAPTIST CHURCH	12
61410	62112	\$ 127.00	AMY BETH CROMER	12
61411	62112	\$ 112.00	BRENDA CUNNINGHAM	12
61412	62112	\$ 112.00	DEANNA DIMMITT	12
61413	62112	\$ 127.00	RICHARD LANE DUWE	12
61414	62112	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
61415	62112	\$ 127.00	FRANK FLORES	12
61416	62112	\$ 112.00	CONNIE J FORBES	12
61417	62112	\$ 127.00	LEE FOSTER	12
61418	62112	\$ 127.00	SCOTT T GATES	12
61419	62112	\$ 52.00	LEON GIVLER	12
61420	62112	\$ 25.00	GREENWOOD MASONIC LODGE	12
61421	62112	\$ 327.00	MARY GUILLORY	12
61422	62112	\$ 104.00	PATSY JOYCE HALL	12
61423	62112	\$ 96.00	CARLA MADGE HARDIN	12
61424	62112	\$ 112.00	BARBARA HIGHTOWER	12
61425	62112	\$ 112.00	ERIKA L HOLLINGSWORTH	12
61426	62112	\$ 112.00	LINDA HOOD	12
61427	62112	\$ 112.00	SHIRLEY HOOD	12
61428	62112	\$ 152.00	JEFF INMAN	12
61429	62112	\$ 127.00	BRIAN ISBELL	12
61430	62112	\$ 108.00	MARJORIE ISOM	12
61431	62112	\$ 104.00	ROBERT JOHNSON	12
61432	62112	\$ 72.00	GENE KING	12
61433	62112	\$ 106.00	BONNIE L LITTLE	12
61434	62112	\$ 52.00	MARGARET LOCKHART	12
61435	62112	\$ 112.00	ANGELA LOWRY	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
61436	62112	\$ 127.00	HELEN MALDONADO	12
61437	62112	\$ 112.00	MARTHA A. DEISS	12
61438	62112	\$ 127.00	ERIC MARNEY	12
61439	62112	\$ 144.00	KATY MARQUIS	12
61440	62112	\$ 112.00	LAURA MARTIN	12
61441	62112	\$ 88.00	MARIETA MARNEY	12
61442	62112	\$ 112.00	SHANNON MARNEY	12
61443	62112	\$ 72.00	JOHN MATTHEWS	12
61444	62112	\$ 104.00	CHERYL (TAMMY) MCGUIRE	12
61445	62112	\$ 112.00	JUDY MILES	12
61446	62112	\$ 48.00	JANE MIRANDA	12
61447	62112	\$ 127.00	CLAUDINE MITCHELL	12
61448	62112	\$ 123.00	GEORGIA MORRIS	12
61449	62112	\$ 127.00	BARBARA A. MOTE	12
61450	62112	\$ 279.00	STACY NEWSOM	12
61451	62112	\$ 903.00	VIRGINIA PALAZZO	12
61452	62112	\$ 224.00	DEBRA PARKER	12
61453	62112	\$ 893.00	JIMMY PARKER	12
61454	62112	\$ 127.00	GEORGE PARKER	12
61455	62112	\$ 140.00	DEBRA PORTER	12
61456	62112	\$ 104.00	CHRISTA PRICE	12
61457	62112	\$ 119.00	ROBERT PRICE	12
61458	62112	\$ 127.00	CHARLES W RANDOLPH	12
61459	62112	\$ 127.00	JOHNELLE REED	12
61460	62112	\$ 112.00	JOY PARKS RISEN	12
61461	62112	\$ 112.00	MATTHEW JAMES ROE	12
61462	62112	\$ 108.00	VANESSA L SAXON	12
61463	62112	\$ 64.00	EUGENE SCHULTE	12
61464	62112	\$ 112.00	GEORGE WALLACE SHACKELFORD	12
61465	62112	\$ 72.00	D A SHARPE	12
61466	62112	\$ 112.00	SAMMIE SHACKELFORD	12
61467	62112	\$ 112.00	SUZANNE SHARPE	12
61468	62112	\$ 119.00	KENNETH SHELTON	12
61469	62112	\$ 112.00	SHEANA SILVERTOOTH	12
61470	62112	\$ 112.00	GORDON W. SMITH	12
61471	62112	\$ 72.00	SUZANNE SMITH	12
61472	62112	\$ 715.00	TRACY SMITH	12
61473	62112	\$ 104.00	JARED SPLAWN	12
61474	62112	\$ 223.00	WINDELL SPLAWN, JR.	12
61475	62112	\$ 112.00	KENNETH SPRECHER	12
61476	62112	\$ 112.00	JAMES STEELE	12
61477	62112	\$ 927.00	MARGARET STEPHENS	12
61478	62112	\$ 127.00	ANN TAYLOR	12
61479	62112	\$ 127.00	SHELLY SIMS-THIGPEN	12
61480	62112	\$ 563.00	JACK TUCKER	12
61481	62112	\$ 127.00	RITA TUCKER	12
61482	62112	\$ 25.00	VICTORY BAPTIST CHURCH	12
61483	62112	\$ 112.00	DEBORAH KAY WATERS	12
61484	62112	\$ 124.00	JENNIFER WEAVER	12
61485	62112	\$ 291.00	LENA WELLS	12
61486	62112	\$ 399.00	ANN WILLIAMS	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
61487	62112	\$ 148.00	JOSH WINGO	12
61488	62112	\$ 119.00	RODNEY WOOLEY	12
61489	62112	\$ 127.00	BARBARA FRIEDA YERBY	12
61490	62112	\$ 112.00	ROSA ANNA ZIDERMANIS	12
61491	62112	\$ 78.00	AGVANTAGE FARM & RANCH	12
61492	62112	\$ 2,296.92	ALVORD ISD	12
61493	62112	\$ 20.95	AMERICAN MESSAGING SERVICES, LLC	12
61494	62112	\$ 17.62	ATMOS ENERGY	12
61495	62112	\$ 92.84	CHICO ISD	12
61496	62112	\$ 95.00	COUNTY & DISTRICT CLERKS' ASSOC	12
61497	62112	\$ 756.46	DECATUR ISD	12
61498	62112	\$ 65.00	FLINT ENERGY SERVICES, INC	12
61499	62112	\$ 95.00	TEXAS PARKS & WILDLIFE DEPT.	12
61500	62112	\$ 202.25	POYNOR, CLAY N.	12
61501	62112	\$ 859.63	PRECINCT #1 FUND	12
61502	62112	\$ 859.63	PRECINCT #2 FUND	12
61503	62112	\$ 859.62	PRECINCT #3 FUND	12
61504	62112	\$ 859.62	PRECINCT #4 FUND	12
61505	62112	\$ 19.95	PUBLIC DATA	12
61506	62112	\$ 292.28	SLIDELL ISD	12
61507	62112	\$ 309.50	CENTURY LINK	12
61508	62112	\$ 1,090.00	STATE BAR OF TEXAS-CLE	12
61509	62112	\$ 46.07	WES WALLACE	12
61510	62112	\$ 14,172.00	WISE COUNTY JURY FUND	12
61511	62112	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
61512	62612	\$ 66.04	THOMAS AABERG	12
61513	62612	\$ 68.04	ATMOS ENERGY	12
61514	62612	\$ 942.69	DELUXE BUSINESS FORMS & SUPPLIES	12
61515	62612	\$ 701.50	EMBASSY SUITES SAN MARCOS	12
61516	62612	\$ -	JBJ LAND CO,JOHN N MOFFET/JOHN	12
61517	62612	\$ 470.26	TERRI JOHNSON	12
61518	62612	\$ 31,769.00	JOHN MOFFET/Ryder SCOTT OIL CO	12
61519	62612	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
61520	62612	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
61521	62612	\$ 120.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
61522	62612	\$ 647.70	WAL-MART COMMUNITY BRC	12
61523	62612	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
61524	62712	\$ 550.00	MILDRED J LESTER	12
61525	62712	\$ 644,176.04	PAYROLL CLEARING FUND	12
61526	62812	\$ 112.00	BRENDA S GRANTHAM	12
61527	62812	\$ 112.00	JAMES E ISBELL	12
61528	62812	\$ 112.00	KAYLA ISBELL	12
61529	62812	\$ 112.00	KATHLEEN KEENER GREEN	12
61530	62812	\$ 112.00	JOYCE KELLER	12
61531	62812	\$ 362.64	DEPARTMENT OF INFORMATION RESOURCE	12
61532	62812	\$ 28.86	SUE FOX	12
61533	62812	\$ 32.75	DONNA GEESLIN	12
61534	62812	\$ 20,000.00	JAIL INDUSTRIES	12
61535	62812	\$ 48,048.00	JBJ LAND CO,JOHN N MOFFET/JOHN	12
61536	62812	\$ 24.42	NELL LOW	12
61537	62812	\$ 54.94	LANNIE NOBLE	12

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61538	62812	\$ 175.00	TEXAS PARKS & WILDLIFE DEPT.	12
61539	62812	\$ 315.12	WAL-MART COMMUNITY BRC	12
61540	62812	\$ 97.22	WISE COUNTY CRIMESTOPPERS	12
61541	62912	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 1	12
61542	62912	\$ 200.00	DALLAS COUNTY CONSTABLE PCT 5	12
61543	62912	\$ 55.00	ELLIS COUNTY CONSTABLE PCT 3	12
61544	62912	\$ 65.00	HAYS COUNTY CONSTABLE 1	12
61545	62912	\$ 50.00	POTTER COUNTY SHERIFF'S OFFICE	12
61546	62912	\$ 44.40	ANGELA RATER	12
61547	62912	\$ 22.35	CENTURY LINK	12
61548	62912	\$ 175.00	TARRANT COUNTY CONSTABLE PCT 3	12
61549	62912	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
61550	62912	\$ 197.08	CITICARDS ATTN: TRACTOR SUPPLY	12
61551	62912	\$ 500.00	UNITED STATES POSTMASTER	12
61552	62912	\$ 83.80	DARLA WRIGHT	12
61553	70512	\$ 4,200.00	CITY OF ALVORD	12
61554	70512	\$ 151.73	ALVORD, CITY OF	12
61555	70512	\$ 144.30	KEYLIA BARNETT	12
61556	70512	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
61557	70512	\$ 10.00	LINDY BORCHARDT	12
61558	70512	\$ 425.00	BRANDI BRONNIMAN	12
61559	70512	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
61560	70512	\$ 4,200.00	CHICO, CITY OF	12
61561	70512	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
61562	70512	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
61563	70512	\$ 4,200.00	CITY OF DECATUR-FIRE	12
61564	70512	\$ 6,220.23	DECATUR,CITY OF WATER & SEWER	12
61565	70512	\$ 1,400.00	W W DESIGN	12
61566	70512	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
61567	70512	\$ 11.45	GENERAL FUND	12
61568	70512	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
61569	70512	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
61570	70512	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
61571	70512	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
61572	70512	\$ 4,200.00	RHOME, CITY OF	12
61573	70512	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
61574	70512	\$ 4,200.00	SALT CREEK VFD	12
61575	70512	\$ 4,200.00	SAND FLAT VFD	12
61576	70512	\$ 3,600.00	GARY SHELTON	12
61577	70512	\$ 436.00	TEXAS ASSOCIATION OF COUNTIES	12
61578	70512	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
61579	70512	\$ 1,979.37	WEST WISE S.U.D.	12
61580	70512	\$ 34.93	WISE COUNTY CRIMESTOPPERS	12
61581	70612	\$ 230.75	CITY OF BOYD WATER	12
61582	70612	\$ 2,572.97	BRIDGEPORT, CITY OF	12
61583	70612	\$ 165.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
61584	70612	\$ 11,319.53	CENTURY LINK	12
61585	70612	\$ 55.00	COLLIN COUNTY SHERIFF	12
61586	70612	\$ 138.00	TANYA DAVIS	12
61587	70612	\$ 118.95	DEPARTMENT OF STATE HEALTH SER	12
61588	70612	\$ 6,536.00	GENERAL FUND	12

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61589	70612	\$ 123.21	GREG LOWERY	12
61590	70612	\$ 355.95	HILTON ANATOLE	12
61591	70612	\$ 36.63	JANEAN KERR	12
61592	70612	\$ 138.00	MICHELLE LANIER	12
61593	70612	\$ 166.95	MARRIOTT COURTYARD TYLER	12
61594	70612	\$ 720.00	NATIONAL ASSOC OF CONSERVATION	12
61595	70612	\$ 229.90	CHRISTINE L NEAGLE	12
61596	70612	\$ 78.92	MONICA BISHOP	12
61597	70612	\$ 1,350.00	SHERIFF'S ASSOC. OF TEXAS	12
61598	70612	\$ 138.00	TAMMY SOSA	12
61599	70612	\$ 90.00	TEXAS DISTRICT COURT ALLIANCE	12
61600	70612	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORN	12
61601	70612	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASS	12
61602	70612	\$ 436.00	TEXAS ASSOCIATION OF COUNTIES	12
61603	70612	\$ 162.18	WISE COUNTY CRIMESTOPPERS	12
61604	70612	\$ 58.98	WISE ELECTRIC CO-OP, INC.	12
61605	71012	\$ 225.00	VICTOR KING BARNETT DBA ALL BA	12
61606	71012	\$ 165.00	BAIL BOND HEADQUARTERS/DANNY C	12
61607	71012	\$ 48.28	CLAUDINE BROWN	12
61608	71012	\$ 659.66	KEVIN BURNS	12
61609	71012	\$ 355.95	HILTON ANATOLE	12
61610	71012	\$ 25.00	INTERNATIONAL ASSOC. OF TRUANC	12
61611	71012	\$ 123.21	JAY LAPHAM	12
61612	71012	\$ 184.00	MICHELLE MURPHREE	12
61613	71012	\$ 450.00	NATIONAL ASSOC OF CONSERVATION	12
61614	71012	\$ 236.95	TEXAS PARKS & WILDLIFE DEPT.	12
61615	71012	\$ 135.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
61616	71012	\$ 200.00	TEXAS STATE UNIV./SAN MAROS	12
61617	71012	\$ 547.63	COMPTROLLER OF PUBLIC ACCOUNTS	12
61618	71012	\$ 16.05	TRI-COUNTY ELECTRIC COOPERATIVE	12
61619	71012	\$ 512.96	WASHINGTON COURT HOTEL	12
61620	71012	\$ 82.58	DANNY WHITE	12
61621	71012	\$ 53.86	WISE COUNTY CRIMESTOPPERS	12
61622	71112	\$ 550.00	MILDRED J LESTER	12
61623	71112	\$ 642,164.67	PAYROLL CLEARING FUND	12
61624	71212	\$ 25,000.00	911 ADDRESSING FUND 16	12
61625	71212	\$ 357.54	AT&T MOBILITY	12
61626	71212	\$ 50,000.00	JAIL INDUSTRIES	12
61627	71212	\$ 78.81	ANDREA CALABRETTA	12
61628	71212	\$ 263.34	CERIDIAN BENEFITS SERVICES, INC	12
61629	71212	\$ 184.00	TROY GREGG	12
61630	71212	\$ 355.95	HILTON ANATOLE	12
61631	71212	\$ 870.26	PROGRESSIVE WASTE SOLUTIONS	12
61632	71212	\$ 26,855.23	RELIANT ENERGY-DEPT 0954	12
61633	71212	\$ 1,750.00	SHERIFF'S ASSOC. OF TEXAS	12
61634	71212	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
61635	71612	\$ 450.00	UNITED STATE COURT OF APPEALS	12
61636	71612	\$ 4,760.06	AT&T MOBILITY	12
61637	71612	\$ 419.28	COMDATA NETWORK, INC	12
61638	71612	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
61639	71612	\$ 14.50	HUDSON FINA STATION	12

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61640	71612	\$ 154.80	OFFICEMAX INCORPORATED	12
61641	71612	\$ 339.18	JAMES WOOD MOTORS, INC	12
61642	71612	\$ 29.95	DECATUR LUMBER, INC	12
61643	71612	\$ 297.57	DECATUR TIRE STORE	12
61644	71612	\$ 12.39	LOWE'S COMMERCIAL SERVICES	12
61645	71612	\$ 265.33	MCMASTER NEW HOLLAND CO., INC.	12
61646	71612	\$ 1,100.00	TELERUS, INC	12
61647	71612	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
61648	71612	\$ 12,244.80	ACS GOVERNMENT RECORDS SERVICE	12
61649	71612	\$ 1,344.00	LEXISNEXIS	12
61650	71612	\$ 800.00	MATTHEW BENDER & CO., INC.	12
61651	71612	\$ 400.00	JAMES A STEPHENSON P.C	12
61652	71612	\$ 525.00	GTG SOLUTIONS INC	12
61653	71612	\$ 100.00	M & M ICE HOUSE/DANNY G MANN	12
61654	71612	\$ 88.90	VIC PRINTING	12
61655	71612	\$ 316.78	WILEY HARDWARE & SUPPLY	12
61656	71612	\$ 915.00	CHICO AUTO PARTS & SERVICE INC	12
61657	71612	\$ 150.00	GARY HOWARD TOWING SERVICE	12
61658	71612	\$ 775.00	KEMP'S WRECKER SERVICE, LLC	12
61659	71612	\$ 261.20	LAKE PARK MARINE SERVICE	12
61660	71612	\$ 675.00	RICK'S AUTO REPAIR AND TOWING	12
61661	71612	\$ 356.84	4M YOUTH SERVICES, INC	12
61662	71612	\$ 5,786.42	ACCESS IMAGING SOLUTIONS, LLC	12
61663	71612	\$ 664.30	ACCURINT	12
61664	71612	\$ 2,665.05	ADP, INC	12
61665	71612	\$ 215.95	AG-POWER INC.	12
61666	71612	\$ 181.34	AGVANTAGE FARM & RANCH	12
61667	71612	\$ 45.00	AIR EVAC EMS INC	12
61668	71612	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
61669	71612	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
61670	71612	\$ 4,990.40	AMERICAN HYDRAULICS	12
61671	71612	\$ 474.00	A QUALITY REP. GLASS CO.	12
61672	71612	\$ 573.13	ASSETWORKS, INC	12
61673	71612	\$ 686.55	DECATUR PARTS PLUS	12
61674	71612	\$ 475.72	B&H FOTO & ELECTRONICS CORP.	12
61675	71612	\$ 1,175.00	MARILYN BELEW	12
61676	71612	\$ 1,275.00	BISHOP & BISHOP	12
61677	71612	\$ 160.59	BOB BARKER COMPANY, INC.	12
61678	71612	\$ 36.00	BOWIE LIVESTOCK COMMISSION	12
61679	71612	\$ 220.00	FRED BREWER SALES	12
61680	71612	\$ 162.72	BRIDGEPORT BUILDING CTR., INC.	12
61681	71612	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
61682	71612	\$ 162.40	BUSINESS INK, CO.	12
61683	71612	\$ 670.13	CAMPBELL PET COMPANY	12
61684	71612	\$ 90.00	CAREFLIGHT MEMBERSHIP	12
61685	71612	\$ 475.00	JOE MICHAEL CARRILLO	12
61686	71612	\$ 444.55	CHIEF SUPPLY CORPORATION	12
61687	71612	\$ 37,889.44	COMDATA NETWORK, INC	12
61688	71612	\$ 1,400.00	COOK CHILDREN'S MEDICAL CENTER	12
61689	71612	\$ 360.00	DON BROWN ENTERPRISES	12
61690	71612	\$ 4,870.00	DALLAS COUNTY SW OF FORENSIC	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
61691	71612	\$ 3,251.88	DAVID A.PEARSON,IV	12
61692	71612	\$ 75.04	DECATUR AIR-COOLED ENGINE	12
61693	71612	\$ 1,925.00	DECATUR CIVIC CENTER	12
61694	71612	\$ 93.71	DECATUR LUMBER, INC	12
61695	71612	\$ 1,460.19	DECATUR TIRE STORE	12
61696	71612	\$ 547.85	DELL MARKETING L.P.	12
61697	71612	\$ 25.00	DENTON COUNTY JUVENILE PROBATION	12
61698	71612	\$ 131.22	DISH DBS CORPORATION	12
61699	71612	\$ 350.84	DOLORES STEWART & ASSOCIATES	12
61700	71612	\$ 961.39	DREAM RANCH LLC	12
61701	71612	\$ 6,320.40	DUSTIN, FRANK OFFICE SUPPLY INC	12
61702	71612	\$ 716.00	EASTMAN KODAK COMPANY INC	12
61703	71612	\$ 218.52	ELLIOTT ELECTRIC SUPPLY	12
61704	71612	\$ 168.00	FCC ENVIRONMENTAL, LLC	12
61705	71612	\$ 498.44	FEDEX	12
61706	71612	\$ 16,511.88	FIVE STAR CORRECTIONAL SERVICE	12
61707	71612	\$ 333.30	GOODWYN COURT REPORTERS	12
61708	71612	\$ 32.75	GRAINGER, W.W., INC.	12
61709	71612	\$ 3,982.05	GT DISTRIBUTORS, INC.	12
61710	71612	\$ 265.00	GTG SOLUTIONS INC	12
61711	71612	\$ 608.11	LEHIGH HANSON	12
61712	71612	\$ 5.15	HASKELL COUNTY CLERK OF THE DISTRICT	12
61713	71612	\$ 3,450.00	HAWKINS FUNERAL HOME	12
61714	71612	\$ 29.70	HENDERSHOT EQUIPMENT CO INC	12
61715	71612	\$ 3,704.50	KEVIN L HENRY ATTORNEY @ LAW	12
61716	71612	\$ 715.32	HOLMES AUTO SUPPLY	12
61717	71612	\$ 375.00	MICHELLE E. HALLORAN	12
61718	71612	\$ 551.25	HOP TO IT INVESTIGATIONS	12
61719	71612	\$ 105.00	ICS JAIL SUPPLIES, INC	12
61720	71612	\$ 324.76	I COPY BRIDGEPORT	12
61721	71612	\$ 662.81	I COPY, LLC	12
61722	71612	\$ 114.73	OCE IMAGISTICS, INC	12
61723	71612	\$ 125.00	IMC WASTE DISPOSAL, INC	12
61724	71612	\$ 2,191.16	IMPACT PROMOTIONAL SERVICES	12
61725	71612	\$ 18,703.84	PROGRESSIVE WASTE SOLUTIONS	12
61726	71612	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
61727	71612	\$ 769.70	INTERTSTATE BATTERY OF FORT WORTH	12
61728	71612	\$ 500.00	INTRADO INC	12
61729	71612	\$ 600.00	BRUCE ISAACKS	12
61730	71612	\$ 5,402.86	JACKSONCO SUPPLY, LLC	12
61731	71612	\$ 200.00	J MARK HOWELL, ESQ.	12
61732	71612	\$ 85.00	JOHNSON, AMBERLY, CSR	12
61733	71612	\$ 374.99	KENS'S APPLIANCES, LAWN & GARD	12
61734	71612	\$ 4,604.72	KIMLEY-HORN & ASSOC., INC.	12
61735	71612	\$ 2,860.66	KLEMENT, KARL, C-P-D, INC.	12
61736	71612	\$ 4,613.28	KLEMENT, KARL, FORD-MERC	12
61737	71612	\$ 117.37	KWIK KAR OIL & LUBE	12
61738	71612	\$ 97.00	LEGAL DIRECTORIES PUB. CO	12
61739	71612	\$ 960.07	LIQUID CAPITAL EXCHANGE, INC	12
61740	71612	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
61741	71612	\$ 1,186.43	LOWE'S COMMERCIAL SERVICES	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
61742	71612	\$ 3,245.00	LORI A LOWE,CSR	12
61743	71612	\$ 246.50	LOWERY WHOLESAL	12
61744	71612	\$ 275.00	CURT MAGEE	12
61745	71612	\$ 218.80	MANN REFRIGERATION	12
61746	71612	\$ 1,159.47	MARK'S PLUMBING PARTS	12
61747	71612	\$ 122.42	MARSHALL SHREDDING COMPANY LLC	12
61748	71612	\$ 67.71	MARCUSE AND SON, INC.	12
61749	71612	\$ 650.73	MAXOR CORRECTIONAL PHARMACY SERV	12
61750	71612	\$ 18,693.00	MAY FAB	12
61751	71612	\$ 826.06	MCAFFEE, INC	12
61752	71612	\$ 2,445.22	MCMASTER NEW HOLLAND CO.,INC.	12
61753	71612	\$ 1,275.00	KATHLEEN MEGONIGAL	12
61754	71612	\$ 4,125.00	BELEW & SINGLETON ATTORNEY ATTORNEY	12
61755	71612	\$ 4,888.68	MERIT COURT REPORTERS LLC	12
61756	71612	\$ 401.28	METROPLEX WELDING SUPPLY, INC.	12
61757	71612	\$ 313.00	MEYERS AGENCY	12
61758	71612	\$ 35.00	LARRY D MOLENDIA, D.D.S.	12
61759	71612	\$ 231.71	MOORE MEDICAL CORPORATION	12
61760	71612	\$ 400.00	GEORGE R. MOUNT PH.D.	12
61761	71612	\$ 107.88	MUNNS ACE HARDWARE-AUTO SUPPLY	12
61762	71612	\$ 328.40	MWI VETERINARY SUPPLY INC	12
61763	71612	\$ 611.00	OFFICE DEPOT	12
61764	71612	\$ 1,961.21	OFFICEMAX INCORPORATED	12
61765	71612	\$ 256.94	OLMSTED KIRK PAPER COMPANY	12
61766	71612	\$ 350.00	DERRIN KEITH ORSBURN	12
61767	71612	\$ 992.99	OZARKA	12
61768	71612	\$ 9.53	PACK 'N' MAIL	12
61769	71612	\$ 201.00	PAUL'S MARINE SERVICE	12
61770	71612	\$ 339.70	PEGGYS TRAVEL, INC	12
61771	71612	\$ 500.00	JOSE G BECERRA-PEREZ	12
61772	71612	\$ 604.67	PET HEALTH CENTER, LLC	12
61773	71612	\$ 10.56	PINELLAS COUNTY CLERK OF CIRCUIT	12
61774	71612	\$ 1,657.00	PITNEY BOWES GLOBAL (MAIL MACH	12
61775	71612	\$ 778.71	POWER TRAC (PWTI, INC)	12
61776	71612	\$ 70.27	PRAXAIR DISTRIBUTION INC	12
61777	71612	\$ 215.10	QUILL CORPORATION	12
61778	71612	\$ 39.80	R&R BOTTLED WATER CO	12
61779	71612	\$ 32.97	HENDERSON TECHNOLOGIES LLC	12
61780	71612	\$ 422.02	RAM PRODUCTS	12
61781	71612	\$ 2,000.00	JIM D NATION	12
61782	71612	\$ 725.00	CHE ROTRAMBLE	12
61783	71612	\$ 107.91	SANDATA TECHNOLOGIES, INC	12
61784	71612	\$ 11,719.16	SANDFORD OIL	12
61785	71612	\$ 579.68	SANDFORD PETROLEUM INC	12
61786	71612	\$ 5,163.42	SCOTT-MERRIMAN, INC.	12
61787	71612	\$ 500.00	SMITH & GREEN, P.C.	12
61788	71612	\$ 3,075.00	SNOW GARRETT WILLIAMS	12
61789	71612	\$ 2,622.15	SOUTHERN ASPHALT & PET. CO	12
61790	71612	\$ 1,114.65	SOUTHERN COMPUTER WAREHOUSE,	12
61791	71612	\$ 1,812.74	SOUTHWEST INTERN.TRUCKS, INC.	12
61792	71612	\$ 50.00	TEXAS STATE UNIV./SAN MAROS	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
61793	71612	\$ 776.81	STAPLES CONTRACT & COMMERCIAL	12
61794	71612	\$ 494.86	SWEETIE PIE'S RIBEYES, INC	12
61795	71612	\$ 5,916.00	TARRANT CO. CHIEF MED. EX	12
61796	71612	\$ 290.52	TDCAA NOW TRUST FUND	12
61797	71612	\$ 85.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
61798	71612	\$ 50.00	TEXAS NEWS	12
61799	71612	\$ 850.00	THE ROBERTS LAW FIRM	12
61800	71612	\$ 1,275.00	THE WYNNE LAW FIRM, P.C.	12
61801	71612	\$ 1,234.68	TOP HAND SAFETY	12
61802	71612	\$ 325.00	TERESA D. MORATH	12
61803	71612	\$ 1,678.38	T&W TIRE	12
61804	71612	\$ 500.00	TCEQ	12
61805	71612	\$ 443.18	ULINE, INC	12
61806	71612	\$ 1,222.49	UNIFIRST HOLDINGS, L.P.	12
61807	71612	\$ 898.40	VIC PRINTING	12
61808	71612	\$ 138.00	TODD VINEYARD	12
61809	71612	\$ 1,865.09	WARNER RADIO & COMMUNICA.	12
61810	71612	\$ 264.25	WATCHGUARD VIDEO	12
61811	71612	\$ 797.52	COLEMAN EXTERMINATION, INC.	12
61812	71612	\$ 276.50	WEST PUBLISHING PAYMENT CTR.	12
61813	71612	\$ 295.00	WICHITA COUNTY CLERK	12
61814	71612	\$ 325.90	WILEY HARDWARE & SUPPLY	12
61815	71612	\$ 1,462.50	WILLIAM H RAY, P.C.	12
61816	71612	\$ 561.00	WISE COUNTY MESSENGER ADVERTISING	12
61817	71612	\$ 69,437.50	WISE COUNTY APPRAISAL DIST	12
61818	71612	\$ 405.00	WISE ELECTRIC CO-OP, INC.	12
61819	71612	\$ 521.85	WISE REGIONAL HEALTH SYSTEM	12
61820	71612	\$ 618.29	DECATUR HOSPITAL AUTHORITY	12
61821	71612	\$ 132.78	WISE WIRELESS	12
61822	71612	\$ 546.37	JAMES WOOD MOTORS, INC	12
61823	71612	\$ 1,450.00	WOODRUFF & WREN	12
61824	71612	\$ 545.25	XEROX CORPORATION	12
61825	71612	\$ 60.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
61826	71612	\$ 131.99	ZIMMERER KUBOTA-DENTON	12
61827	71612	\$ 3,780.00	APCO INTERNATIONAL, INC. ASSOC	12
61828	71612	\$ 62,057.00	HART INTERCIVIC, INC.	12
61829	71612	\$ 300.00	STEELE & FREEMAN INC	12
61830	71612	\$ 20,000.00	TYLER TECHNOLOGIES, INC	12
61831	71612	\$ 45.28	ATMOS ENERGY	12
61832	71612	\$ 138.00	KEVIN L. BENTON	12
61833	71612	\$ 103.78	EVA CZERNIAK	12
61834	71612	\$ 4.99	SHELLIE CHRISTENSEN	12
61835	71612	\$ 400.00	ALEXANDRIA COLORADO	12
61836	71612	\$ 55.00	COLLIN COUNTY SHERIFF	12
61837	71612	\$ 92.57	CRESTVIEW PLACE APT	12
61838	71612	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
61839	71612	\$ 1,186.80	DOUBLETREE	12
61840	71612	\$ 43.73	CARYN DUNN	12
61841	71612	\$ 138.00	ART FERGUSON	12
61842	71612	\$ 396.78	HILTON ANATOLE	12
61843	71612	\$ 8,653.00	LAFARGE NORTH AMERICA	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
61844	71612	\$ 61.05	NELL LOW	12
61845	71612	\$ 583.08	OVERTON HOTEL & CONFERENCE CENTER	12
61846	71612	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 8	12
61847	71612	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 3	12
61848	71612	\$ 138.00	JOHN THOMPSON	12
61849	71612	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
61850	71612	\$ 92.00	TODD VINEYARD	12
61851	71612	\$ 138.00	DAVID WALKER	12
61852	71612	\$ 250.00	WISE COUNTY CRIMESTOPPERS	12
61853	71612	\$ 138.00	BO WRIGHT	12
61854	71712	\$ 17.62	ATMOS ENERGY	12
61855	71712	\$ 1,968.47	AT&T MOBILITY	12
61856	71712	\$ 1,670.04	CENTURY LINK	12
61857	71712	\$ 1,540.50	LINA-CIGNA LIFE INSURANCE	12
61858	71712	\$ 92.00	CHRISTINA DANIEL KARRER	12
61859	71712	\$ 323.31	FUND 77 WISE COUNTY PARK	12
61860	71712	\$ 376.05	MARRIOTT COURTYARD TYLER	12
61861	71712	\$ 140.00	DISTRICT 8 TAE4-HA	12
61862	71712	\$ 26,000.00	WISE COUNTY EMERG. SRVCS.	12
61863	71712	\$ 2,336.30	AT&T MOBILITY	12
61864	71712	\$ 120.68	CENTURY LINK	12
8624	61312	\$ 38.46	AT&T MOBILITY	15
8625	61312	\$ 210.00	UNITED STATES POSTMASTER	15
8626	61312	\$ 93,305.11	PAYROLL CLEARING FUND	15
8627	61312	\$ 486.54	AT&T MOBILITY	15
8628	61512	\$ 59.67	CENTURY LINK	15
8629	61512	\$ 180.00	LINA-CIGNA LIFE INSURANCE	15
8630	61812	\$ 332.05	CENTURY LINK	15
8631	62112	\$ 18.65	AETNA	15
8632	62112	\$ 5,762.46	BLUE CROSS & BLUE SHIELD OF TEXAS	15
8633	62112	\$ 79.22	GEHA	15
8634	62112	\$ 97.75	PACIFICARE OF TEXAS	15
8635	62112	\$ 27.27	PACK 'N' MAIL	15
8636	62112	\$ 42.34	RESERVE NATIONAL INS COMPANY	15
8637	62112	\$ 42.34	TEXAS MEDICAID AND HEALTH PARTNERS	15
8638	62112	\$ 2,180.07	TRAILBLAZER HEALTH ENTERPRISES	15
8639	62112	\$ 209.25	TRICARE SOUTH REGION FINANCE	15
8640	62712	\$ 84,411.52	PAYROLL CLEARING FUND	15
8641	62812	\$ 1.06	DEPARTMENT OF INFORMATION RESOURCE	15
8642	62812	\$ 352.35	WAL-MART COMMUNITY BRC	15
8643	70512	\$ 2,671.20	AETNA	15
8644	70512	\$ 10.95	GENERAL FUND	15
8645	70512	\$ 268.03	TRAILBLAZER HEALTH ENTERPRISES	15
8646	70612	\$ 550.10	CENTURY LINK	15
8647	71112	\$ 85,254.33	PAYROLL CLEARING FUND	15
8648	71212	\$ 62.09	AT&T MOBILITY	15
8649	71612	\$ 444.06	AT&T MOBILITY	15
8650	71612	\$ 3,572.16	MINDY L FISHER	15
8651	71612	\$ 511.00	5P WELDING, INC.	15
8652	71612	\$ 50.00	ACCURINT	15
8653	71612	\$ 82.89	AUTOZONE, INC.	15

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
8654	71612	\$ 489.93	BATTERIES PLUS	15
8655	71612	\$ 8,719.40	BOUND TREE MEDICAL, LLC	15
8656	71612	\$ 45.51	BRIDGEPORT AUTOMOTIVE	15
8657	71612	\$ 104.98	CENTURION MEDICAL PRODUCTS INC	15
8658	71612	\$ 9,129.14	COMDATA NETWORK, INC	15
8659	71612	\$ 4,017.36	DECATUR TIRE STORE	15
8660	71612	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
8661	71612	\$ 799.75	EMERGENCY MEDICAL PRODUCT, INC	15
8662	71612	\$ 2,850.00	JAMES CRAIG BENTLEY DBA FIRST ALARM	15
8663	71612	\$ 971.45	FRAZER INC.	15
8664	71612	\$ 162.93	GALLS, AN ARAMARK COMPANY	15
8665	71612	\$ 900.00	GPS POLICE INC	15
8666	71612	\$ 578.57	HOLMES AUTO SUPPLY	15
8667	71612	\$ 16,183.15	INTERMEDIX, INC	15
8668	71612	\$ 606.24	IMPACT PROMOTIONAL SERVICES	15
8669	71612	\$ 175.00	KEMP'S WRECKER SERVICE, LLC	15
8670	71612	\$ 116.76	KLEMENT, KARL, C-P-D, INC.	15
8671	71612	\$ 1,287.70	KLEMENT, KARL, FORD-MERC	15
8672	71612	\$ 359.55	LOWE'S COMMERCIAL SERVICES	15
8673	71612	\$ 407.00	RED RIVER WELDING SUPPLY CO.	15
8674	71612	\$ 20.22	MUNNS ACE HARDWARE-AUTO SUPPLY	15
8675	71612	\$ 225.00	NORTH TEXAS FRAME & ALIGNMENT	15
8676	71612	\$ 120.00	PHARMACAUTICAL DIMENSIONS, INC	15
8677	71612	\$ 2,184.60	RENSHAW DRUG STORE#2	15
8678	71612	\$ 2,870.97	SIGNATURE EMERGENCY PRODUCTS	15
8679	71612	\$ 109.67	WESLEY SMALL/SMALL SERVICES	15
8680	71612	\$ 1,864.98	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8681	71612	\$ 752.90	JAMES WOOD MOTORS, INC	15
8682	71712	\$ 38.30	AT&T MOBILITY	15
8683	71712	\$ 396.49	CENTURY LINK	15
8684	71712	\$ 180.00	LINA-CIGNA LIFE INSURANCE	15
23363	61312	\$ 38.46	AT&T MOBILITY	20
23364	61312	\$ 7.05	DECATUR LUMBER, INC	20
23365	61312	\$ 134,887.30	PAYROLL CLEARING FUND	20
23366	61312	\$ 540.60	AT&T MOBILITY	20
23367	61512	\$ 314.70	LINA-CIGNA LIFE INSURANCE	20
23368	61812	\$ 259.03	CENTURY LINK	20
23369	62612	\$ 167.88	WAL-MART COMMUNITY BRC	20
23370	62712	\$ 135,357.39	PAYROLL CLEARING FUND	20
23371	62812	\$ 2.95	DEPARTMENT OF INFORMATION RESOURCE	20
23372	62812	\$ 56.95	DBA MEDIASTREAM/JAMES CABLE, L	20
23373	62912	\$ 84.72	CENTURY LINK	20
23374	70612	\$ 124.70	CENTURY LINK	20
23375	71112	\$ 131,871.53	PAYROLL CLEARING FUND	20
23376	71612	\$ 562.73	AT&T MOBILITY	20
23377	71612	\$ 645.31	1ST CHOICE TRUCK LUBE INC	20
23378	71612	\$ 2,929.97	APAC, INC.-TEXAS BITHULITHIC	20
23379	71612	\$ 355.16	BANE MACHINERY, INC.	20
23380	71612	\$ 180.28	BRIDGEPORT AUTOMOTIVE	20
23381	71612	\$ 152.61	BRUCKNER TRUCK SALES, INC.	20
23382	71612	\$ 61,393.00	CHICO LIMESTONE	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
23383	71612	\$ 15.80	COMDATA NETWORK, INC	20
23384	71612	\$ 62.39	DECATUR LUMBER, INC	20
23385	71612	\$ 218.17	DECATUR TIRE STORE	20
23386	71612	\$ 115.88	LEHIGH HANSON	20
23387	71612	\$ 337.01	HOLMES AUTO SUPPLY	20
23388	71612	\$ 732.58	HOLT CAT	20
23389	71612	\$ 4,492.28	LANE CONSTRUCTION CORPORATION	20
23390	71612	\$ 1,906.02	MARTIN MARIETTA MATERIALS	20
23391	71612	\$ 1,382.90	MCMASTER NEW HOLLAND CO., INC.	20
23392	71612	\$ 7.75	METROPLEX WELDING SUPPLY, INC.	20
23393	71612	\$ 22,997.24	SANDFORD OIL	20
23394	71612	\$ 1,303.24	SOUTHERN TIRE MART, LLC	20
23395	71612	\$ 406.12	STICE SAW MILL	20
23396	71612	\$ 95.00	TERESA D. MORATH	20
23397	71612	\$ 913.60	UNIFIRST HOLDINGS, L.P.	20
23398	71612	\$ 2,330.33	ALVORD, CITY OF	20
23399	71612	\$ 130,928.33	APAC, INC.-TEXAS BITHULITHIC	20
23400	71612	\$ 68.24	DECATUR PARTS PLUS	20
23401	71612	\$ 210.49	BANE MACHINERY, INC.	20
23402	71612	\$ 46,819.80	BLUE STAR MATERIALS, LLC	20
23403	71612	\$ 487.27	BRIDGEPORT AUTOMOTIVE	20
23404	71612	\$ 478.45	BRIDGEPORT BUILDING CTR., INC.	20
23405	71612	\$ 391.10	BRUCKNER TRUCK SALES, INC.	20
23406	71612	\$ 14.50	CARL'S SERVICE CENTER	20
23407	71612	\$ 33.71	CHICO AUTO PARTS & SERVICE INC	20
23408	71612	\$ 254.00	DECATUR TIRE STORE	20
23409	71612	\$ 276.61	LEHIGH HANSON	20
23410	71612	\$ 432.06	HERCULES HARDWARE, LLC	20
23411	71612	\$ 1,155.00	HIGGS ELECTRIC, LTD	20
23412	71612	\$ 256.29	HOLMES AUTO SUPPLY	20
23413	71612	\$ 363.03	HOLT CAT	20
23414	71612	\$ 340.85	INTERTSTATE BATTERY OF FORT WORTH	20
23415	71612	\$ 389.92	JACKSONCO SUPPLY, LLC	20
23416	71612	\$ 140.40	J&A AUTOMOBILE SERVICES, INC	20
23417	71612	\$ 87,991.59	LANE CONSTRUCTION CORPORATION	20
23418	71612	\$ 119.80	LOWERY WHOLESALE	20
23419	71612	\$ 1,059.14	MANTEK	20
23420	71612	\$ 116.75	MCMASTER NEW HOLLAND CO., INC.	20
23421	71612	\$ 56.95	DBA MEDIASTREAM/JAMES CABLE, L	20
23422	71612	\$ 229.06	NORTHWESTERN DISTRIBUTION SERV	20
23423	71612	\$ 342.94	OGBURN'S BRAKE & EQPT.	20
23424	71612	\$ 1,125.20	PURVIS INDUSTRIES, LTD	20
23425	71612	\$ 55.47	RAM PRODUCTS	20
23426	71612	\$ 62.00	RICK'S AUTO REPAIR AND TOWING	20
23427	71612	\$ 15,133.00	R J CLEVELAND TRUCKING	20
23428	71612	\$ 19,548.77	SANDFORD OIL	20
23429	71612	\$ 737.04	SHARE CORP.	20
23430	71612	\$ 574.97	SOUTHWEST INTERN.TRUCKS, INC.	20
23431	71612	\$ 230.00	TERESA D. MORATH	20
23432	71612	\$ 638.04	UNIFIRST HOLDINGS, L.P.	20
23433	71612	\$ 941.68	WARNER RADIO & COMMUNICA.	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
23434	71612	\$ 63.63	WILEY HARDWARE & SUPPLY	20
23435	71612	\$ 107.90	1ST CHOICE TRUCK LUBE INC	20
23436	71612	\$ 976.08	APAC, INC.-TEXAS BITHULITHIC	20
23437	71612	\$ 1,238.62	ARROW-MAGNOLIA INTERNATIONAL	20
23438	71612	\$ 28.96	AUTOZONE, INC.	20
23439	71612	\$ 3,192.47	BANE MACHINERY, INC.	20
23440	71612	\$ 1,664.61	BRIDGEPORT AUTOMOTIVE	20
23441	71612	\$ 188.42	BRUCKNER TRUCK SALES, INC.	20
23442	71612	\$ 35.56	COMDATA NETWORK, INC	20
23443	71612	\$ 43.62	HOLT CAT	20
23444	71612	\$ 134.95	INTERTSTATE BATTERY OF FORT WORTH	20
23445	71612	\$ 1,412.70	KIRBY-SMITH INC	20
23446	71612	\$ 4,439.00	MANN REFRIGERATION	20
23447	71612	\$ 1,658.57	MCMASTER NEW HOLLAND CO.,INC.	20
23448	71612	\$ 867.33	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23449	71612	\$ 113.30	PRAXAIR DISTRIBUTION INC	20
23450	71612	\$ 4,642.50	PROFESSIONAL COATING TECHNOLOGY	20
23451	71612	\$ 410.00	R&R BOTTLED WATER CO	20
23452	71612	\$ 99.60	REDDY ICE, INC	20
23453	71612	\$ 125,868.90	SOUTHERN ASPHALT & PET. CO	20
23454	71612	\$ 4,052.03	SOUTHWEST INTERN.TRUCKS, INC.	20
23455	71612	\$ 300.00	JAMES E SULLIVAN	20
23456	71612	\$ 30.00	TIRE OUTLET, INC	20
23457	71612	\$ 66,588.96	TRINITY MATERIALS, INC.	20
23458	71612	\$ 95.00	TERESA D. MORATH	20
23459	71612	\$ 553.14	TRUCKPRO INC	20
23460	71612	\$ 983.20	T&W TIRE	20
23461	71612	\$ 832.19	UNIFIRST HOLDINGS, L.P.	20
23462	71612	\$ 19.99	WISE WIRELESS	20
23463	71612	\$ 132.06	ZEP MANUFACTURING	20
23464	71612	\$ 282.00	AGVANTAGE FARM & RANCH	20
23465	71612	\$ 354.77	A TO Z AUTO PARTS	20
23466	71612	\$ 885.68	BRIDGEPORT AUTOMOTIVE	20
23467	71612	\$ 5.70	BRIDGEPORT PUMP & SUPPLY	20
23468	71612	\$ 204.70	BRUCKNER TRUCK SALES, INC.	20
23469	71612	\$ 1,641.88	LEHIGH HANSON	20
23470	71612	\$ 630.10	HARRISON EQUIPMENT SERVICE, INC	20
23471	71612	\$ 953.06	HOLT CAT	20
23472	71612	\$ 1,368.83	MANTEK	20
23473	71612	\$ 267.80	MCMASTER NEW HOLLAND CO.,INC.	20
23474	71612	\$ 125.74	PRAXAIR DISTRIBUTION INC	20
23475	71612	\$ 15.00	PURVIS INDUSTRIES, LTD	20
23476	71612	\$ 161.00	R&R BOTTLED WATER CO	20
23477	71612	\$ 503.09	ROMCO EQUIPMENT COMPANY	20
23478	71612	\$ 23,943.69	SANDFORD OIL	20
23479	71612	\$ 95.00	TERESA D. MORATH	20
23480	71612	\$ 1,500.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
23481	71612	\$ 690.00	TUFF MATE INC.	20
23482	71612	\$ 100.00	T&W TIRE	20
23483	71612	\$ 41,503.06	TXI OPERATIONS, LP	20
23484	71612	\$ 587.16	UNIFIRST HOLDINGS, L.P.	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
23485	71612	\$ 491.20	ZEP MANUFACTURING	20
23486	71612	\$ 9,514.48	CHICO LIMESTONE	20
23487	71612	\$ 17,198.18	LEHIGH HANSON	20
23488	71612	\$ 124,650.00	HARRIS WELDING & CONST	20
23489	71612	\$ 14,391.00	HI-WAY EQUIPMENT COMPANY	20
23490	71612	\$ 22,803.95	PRECINCT #1 FUND	20
23491	71612	\$ 19,063.54	SOUTHERN ASPHALT & PET. CO	20
23492	71612	\$ 12,335.00	ANTHONY D HOGAN DBA TH PAVING	20
23493	71612	\$ 88,000.00	TIGER CORPORATION	20
23494	71712	\$ 38.42	AT&T MOBILITY	20
23495	71712	\$ 262.03	CENTURY LINK	20
23496	71712	\$ 306.60	LINA-CIGNA LIFE INSURANCE	20
1018	71612	\$ 300.00	US BANK OPERATING CENTER	60
2314	62112	\$ 729.00	WISE COUNTY TITLE COMPANY	61
2315	71112	\$ 21,687.93	JAMES CRAIG BENTLEY DBA FIRST ALARM	61
2316	71612	\$ 7,750.00	EDWARDS SURVEYING LLC	61
2317	71612	\$ 10,671.14	KIMLEY-HORN & ASSOC., INC.	61
2318	71612	\$ 32,326.02	MCDONALD SANDERS	61
2319	71612	\$ 2,379,849.61	STEELE & FREEMAN INC	61
2320	71612	\$ 19,812.76	VLK ARCHITECTS, INC	61
2049	61312	\$ 17,192.19	PAYROLL CLEARING FUND	85
2050	61512	\$ 45.90	LINA-CIGNA LIFE INSURANCE	85
2051	62712	\$ 17,235.18	PAYROLL CLEARING FUND	85
2052	71112	\$ 17,369.10	PAYROLL CLEARING FUND	85
2053	71712	\$ 48.00	LINA-CIGNA LIFE INSURANCE	85
5841	61312	\$ 42.18	AUSTIN WILLIAM EARL	88
5842	61312	\$ 146.52	DEBBIE COOK	88
5843	61312	\$ 16,465.99	PAYROLL CLEARING FUND	88
5844	61312	\$ 264.40	AT&T MOBILITY	88
5845	61512	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
5846	62612	\$ 40.00	JUVENILE JUSTICE ASSOCIATION	88
5847	62612	\$ 25.00	SOUTHERN STATES CORRECTIONAL	88
5848	62712	\$ 16,469.75	PAYROLL CLEARING FUND	88
5849	62812	\$ 5.33	DEPARTMENT OF INFORMATION RESOURCE	88
5850	62812	\$ 80.00	JUVENILE JUSTICE ASSOCIATION	88
5851	62812	\$ 120.00	TEXAS PROBATION ASSOC.	88
5852	70512	\$ 14.45	GENERAL FUND	88
5853	70612	\$ 79.98	AT&T	88
5854	70612	\$ 319.10	CENTURY LINK	88
5855	70612	\$ 39.96	DEBBIE COOK	88
5856	70612	\$ 294.15	CASH JETTON	88
5857	70612	\$ 34.41	KRISTI MCOUISTON	88
5858	71112	\$ 16,469.75	PAYROLL CLEARING FUND	88
5859	71612	\$ 4,340.00	4M YOUTH SERVICES, INC	88
5860	71612	\$ 92.00	AUSTIN WILLIAM EARL	88
5861	71612	\$ 630.00	CCD COUNSELING, INC.	88
5862	71612	\$ 4,285.75	CLARINDA YOUTH CORPORATION	88
5863	71612	\$ 3,822.00	DENTON COUNTY JUVENILE PROBATION	88
5864	71612	\$ 100.00	MARIBEL DESMOND	88
5865	71612	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5866	71612	\$ 665.00	HAYS COUNTY TREASURER	88

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
5867	71612	\$ 650.00	KIM MARTINEZ	88
5868	71612	\$ 780.00	BAILEY MCADAMS	88
5869	71612	\$ 17.00	ONE SOURCE TOXICOLOGY	88
5870	71612	\$ 8,571.50	RITE OF PASSAGE INC	88
5871	71612	\$ 470.00	SAM HOUSTON STATE UNIVERSITY	88
5872	71612	\$ 1,211.50	STAPLES CONTRACT & COMMERCIAL	88
5873	71612	\$ 184.00	AUSTIN WILLIAM EARL	88
5874	71612	\$ 92.00	DONNA DAVIDSON	88
5875	71612	\$ 184.00	CASH JETTON	88
5876	71612	\$ 745.20	OMNI AUSTIN	88
5877	71712	\$ 266.90	AT&T MOBILITY	88
5878	71712	\$ 30.00	LINA-CIGNA LIFE INSURANCE	88
41626	61312	\$ 6,501.05	AFLAC	98
41627	61312	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41628	61312	\$ 12,680.15	CIGNA DENTAL	98
41629	61312	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
41630	61312	\$ 9,905.00	DENTON AREA TEACHERS CR.UNION	98
41631	61312	\$ 160.00	ECMC	98
41632	61312	\$ 132.00	GENERAL FUND	98
41633	61312	\$ 200.00	INTERNAL REVENUE SERVICE	98
41634	61312	\$ 346.15	TAMMY LYNN KING	98
41635	61312	\$ 2,246.35	LIBERTY NATIONAL LIFE INS	98
41636	61312	\$ 740.25	NATL. FAM. CARE LIFE INS.	98
41637	61312	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41638	61312	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41639	61312	\$ 368.76	STATE DISBURSEMENT UNIT	98
41640	61312	\$ 152,977.12	WISE COUNTY EFTPS	98
41641	61312	\$ 135.00	WISE COUNTY UNITED WAY	98
41642	61812	\$ 253.80	GENERAL FUND	98
41643	61812	\$ 84.60	JAIL INDUSTRIES	98
41644	61812	\$ 307.18	PRECINCT #1 FUND	98
41645	61812	\$ 166.46	PRECINCT #2 FUND	98
41646	61812	\$ 254.14	PRECINCT #3 FUND	98
41647	61812	\$ 141.06	PRECINCT #4 FUND	98
41648	62112	\$ 10.00	911 ADDRESSING FUND 16	98
41649	62112	\$ 25.00	FUND 88 JUVENILE PROB.	98
41650	62112	\$ 472.92	GENERAL FUND	98
41651	62112	\$ 15.00	PRECINCT #1 FUND	98
41652	62112	\$ 15.00	PRECINCT #2 FUND	98
41653	62112	\$ 10.00	PRECINCT #3 FUND	98
41654	62112	\$ 5.00	PRECINCT #4 FUND	98
41655	62112	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
41673	62712	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41674	62712	\$ 10,240.00	DENTON AREA TEACHERS CR.UNION	98
41675	62712	\$ 160.00	ECMC	98
41676	62712	\$ 200.00	INTERNAL REVENUE SERVICE	98
41677	62712	\$ 346.15	TAMMY LYNN KING	98
41678	62712	\$ 2,184.51	LIBERTY NATIONAL LIFE INS	98
41679	62712	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41680	62712	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41681	62712	\$ 368.76	STATE DISBURSEMENT UNIT	98

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.16.12

CHECK#	DATE	AMOUNT	VENDOR	BANK
41682	62712	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
41683	62712	\$ 155,217.35	WISE COUNTY EFTPS	98
41684	62712	\$ 125.00	WISE COUNTY UNITED WAY	98
41685	62812	\$ 358,261.21	CIGNA HEALTHCARE	98
41686	70512	\$ 8,990.98	TEXAS ASSOCIATION OF COUNTIES	98
41687	70512	\$ 327,748.43	WISE COUNTY EFTPS	98
41705	71112	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41706	71112	\$ 10,240.00	DENTON AREA TEACHERS CR.UNION	98
41707	71112	\$ 160.00	ECMC	98
41708	71112	\$ 132.00	GENERAL FUND	98
41709	71112	\$ 200.00	INTERNAL REVENUE SERVICE	98
41710	71112	\$ 2,217.81	JEFFERSON PILOT FINANCIAL INS	98
41711	71112	\$ 346.15	TAMMY LYNN KING	98
41712	71112	\$ 2,175.74	LIBERTY NATIONAL LIFE INS	98
41713	71112	\$ 115.60	LEGAL SHIELD	98
41714	71112	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41715	71112	\$ 531.30	SOUTHERN FARM BUREAU	98
41716	71112	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEME	98
41717	71112	\$ 368.76	STATE DISBURSEMENT UNIT	98
41718	71112	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
41719	71112	\$ 153,802.23	WISE COUNTY EFTPS	98
41720	71112	\$ 125.00	WISE COUNTY UNITED WAY	98
		\$ 8,676,334.28		