

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
61917	73112	\$ 425.00	WILLIAM R. FLORES	12
61918	73112	\$ 267.05	1ST CHOICE TRUCK LUBE INC	12
61919	73112	\$ 512.11	MCMASTER NEW HOLLAND CO.,INC.	12
61920	73112	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
61921	73112	\$ 12,023.86	ACS GOVERNMENT RECORDS SERVICE	12
61922	73112	\$ 400.00	MATTHEW BENDER & CO., INC.	12
61923	73112	\$ 800.00	J MARK HOWELL, ESQ.	12
61924	73112	\$ 600.00	SPILLER & SPILLER	12
61925	73112	\$ 450.00	WILLIAMS & WILLIAMS ATTORNEY @ LAW	12
61926	73112	\$ 726.02	STACY JAN MORROW	12
61927	73112	\$ 241.88	AG-POWER INC.	12
61928	73112	\$ 50.88	MCMASTER NEW HOLLAND CO.,INC.	12
61929	73112	\$ 954.14	1ST CHOICE TRUCK LUBE INC	12
61930	73112	\$ 151.78	4M YOUTH SERVICES, INC	12
61931	73112	\$ 236.95	5P WELDING,INC.	12
61932	73112	\$ 85.21	AADVANTAGE LAUNDRY SYSTEMS	12
61933	73112	\$ 2,768.90	ADP, INC	12
61934	73112	\$ 150.09	TYCO INTEGRATED SECURITY LLC	12
61935	73112	\$ 3,978.34	AEC ELECTRIC, INC	12
61936	73112	\$ 1,526.78	AG-POWER INC.	12
61937	73112	\$ 26.99	AGVANTAGE FARM & RANCH	12
61938	73112	\$ 45.00	AIR EVAC EMS INC	12
61939	73112	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
61940	73112	\$ 11.89	AMERICAN MESSAGING SERVICES, LLC	12
61941	73112	\$ 39.58	ATMOS ENERGY	12
61942	73112	\$ 285.00	ATTENTION TO DETAIL/PAUL J POT	12
61943	73112	\$ 730.00	JAMES R. WOMACK	12
61944	73112	\$ 300.00	MARILYN BELEW	12
61945	73112	\$ 154.82	TAD W. BILLMIRE, D.O.	12
61946	73112	\$ 2,660.60	BISHOP & BISHOP	12
61947	73112	\$ 160.63	BOB BARKER COMPANY,INC.	12
61948	73112	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
61949	73112	\$ 2,075.00	BOYD FEED STORE, L.P.	12
61950	73112	\$ 340.00	BRANDI BRONNIMAN	12
61951	73112	\$ 27.71	BRIDGEPORT AUTOMOTIVE	12
61952	73112	\$ 637.92	BRIDGEPORT BUILDING CTR.,INC.	12
61953	73112	\$ 123.35	CAPITAL GRAPHICS, INC	12
61954	73112	\$ 1,975.00	JOE MICHAEL CARRILLO	12
61955	73112	\$ 278.18	CHRISTIAN B HELM DBA CBH PHYSIAN	12
61956	73112	\$ 268.17	CHICO AUTO PARTS & SERVICE INC	12
61957	73112	\$ 247.11	CHIEF SUPPLY CORPORATION	12
61958	73112	\$ 3,500.00	COOK CHILDREN'S MEDICAL CENTER	12
61959	73112	\$ 5,966.00	DALLAS COUNTY SW OF FORENSIC	12
61960	73112	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
61961	73112	\$ 275.00	DAVID A.PEARSON,IV	12
61962	73112	\$ 1,653.54	DECATUR TIRE STORE	12
61963	73112	\$ 145.22	DISH DBS CORPORATION	12
61964	73112	\$ 324.00	DREAM RANCH LLC	12

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CHECK#	DATE	AMOUNT	NAME	BANK
61965	73112	\$ 822.76	ECHO PLUMBING SERVICES	12
61966	73112	\$ 9.30	ELLIOTT ELECTRIC SUPPLY	12
61967	73112	\$ 4,764.00	EVIDENT CRIME SCENE PRODUCTS	12
61968	73112	\$ 50.40	FCC ENVIRONMENTAL, LLC	12
61969	73112	\$ 89.92	FEDEX	12
61970	73112	\$ 22,684.20	FIVE STAR CORRECTIONAL SERVICE	12
61971	73112	\$ 2,900.00	PAUL WAYNE FOSTER	12
61972	73112	\$ 1,500.00	KIP HARDIN DBA HARDIN CONSTRUCTION	12
61973	73112	\$ 925.00	HAWKINS FUNERAL HOME	12
61974	73112	\$ 2,725.00	KEVIN L HENRY ATTORNEY @ LAW	12
61975	73112	\$ 1,000.00	MICHELLE E. HALLORAN	12
61976	73112	\$ 105.00	HOWIE'S BRAKES & ALIGNMENTS	12
61977	73112	\$ 610.00	HURD OIL FIELD SERVICE, INC.	12
61978	73112	\$ 114.73	OCE IMAGISTICS, INC	12
61979	73112	\$ 125.00	IMC WASTE DISPOSAL, INC	12
61980	73112	\$ 359.65	IMPACT PROMOTIONAL SERVICES	12
61981	73112	\$ 1,125.00	BRUCE ISAACKS	12
61982	73112	\$ 330.90	JACKSONCO SUPPLY, LLC	12
61983	73112	\$ 535.00	KEMP'S WRECKER SERVICE, LLC	12
61984	73112	\$ 8,913.10	KIMLEY-HORN & ASSOC., INC.	12
61985	73112	\$ 1,057.96	KLEMENT, KARL, C-P-D, INC.	12
61986	73112	\$ 5,034.62	KLEMENT, KARL, FORD-MERC	12
61987	73112	\$ 315.04	K&W ELECTRIC	12
61988	73112	\$ 798.38	LIQUID CAPITAL EXCHANGE, INC	12
61989	73112	\$ 65.00	LONGHORN LOCKSMITH	12
61990	73112	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
61991	73112	\$ 1,620.00	LORI A LOWE,CSR	12
61992	73112	\$ 71.00	LOWERY WHOLESALE	12
61993	73112	\$ 1,666.94	MANN REFRIGERATION	12
61994	73112	\$ 594.39	MARK'S PLUMBING PARTS	12
61995	73112	\$ 122.42	MARSHALL SHREDDING COMPANY LLC	12
61996	73112	\$ 2,055.47	MAXOR CORRECTIONAL PHARMACY	12
61997	73112	\$ 681.13	MCMASTER NEW HOLLAND CO.,INC.	12
61998	73112	\$ 275.00	KATHLEEN MEGONIGAL	12
61999	73112	\$ 198.88	METROPLEX WELDING SUPPLY, INC.	12
62000	73112	\$ 1,321.00	MEYERS AGENCY	12
62001	73112	\$ 600.00	JESSIE K MONTGOMERY	12
62002	73112	\$ 101.14	MOORE MEDICAL CORPORATION	12
62003	73112	\$ 800.56	MR.LOCK,INC	12
62004	73112	\$ 355.62	MWI VETERINARY SUPPLY INC	12
62005	73112	\$ 180.00	NET DATA	12
62006	73112	\$ 611.65	LANNIE NOBLE	12
62007	73112	\$ 193.75	NORTHSTAR ANESTHESIA, P.A.	12
62008	73112	\$ 1.00	OFFICE DEPOT	12
62009	73112	\$ 493.19	OFFICEMAX INCORPORATED	12
62010	73112	\$ 275.00	DERRIN KEITH ORSBURN	12
62011	73112	\$ 945.85	OZARKA	12
62012	73112	\$ 100.00	PAPILLON PUBLISHING	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
62013	73112	\$ 837.76	PARK PLAZA HOTEL	12
62014	73112	\$ 33.00	PET HEALTH CENTER, LLC	12
62015	73112	\$ 1,185.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
62016	73112	\$ 405.54	PORT SUPPLY INC	12
62017	73112	\$ 2,180.00	POWER TRAC (PWTI, INC)	12
62018	73112	\$ 19.95	PUBLIC DATA	12
62019	73112	\$ 338.63	QUILL CORPORATION	12
62020	73112	\$ 31.00	R&R BOTTLED WATER CO	12
62021	73112	\$ 178.36	RAM PRODUCTS	12
62022	73112	\$ 1,911.46	RICHARD G.RANEN	12
62023	73112	\$ 275.00	CHE ROTRAMBLE	12
62024	73112	\$ 105.45	SANDATA TECHNOLOGIES, INC	12
62025	73112	\$ 9,492.68	SANDFORD OIL CO.INC.	12
62026	73112	\$ 1,970.00	LON SMITH ROOFING	12
62027	73112	\$ 876.23	SOUTHERN COMPUTER WAREHOUSE, INC	12
62028	73112	\$ 309.50	CENTURY LINK	12
62029	73112	\$ 524.94	STAPLES CONTRACT & COMMERCIAL	12
62030	73112	\$ 30.00	TEXAS ASSOCIATION OF COUNTY	12
62031	73112	\$ 1,750.00	TARRANT CO. CHIEF MED. EX	12
62032	73112	\$ 52.00	TDCAA NOW TRUST FUND	12
62033	73112	\$ 813.90	TELETOUCH COMMUNICATIONS,INC	12
62034	73112	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
62035	73112	\$ 900.00	THE ROBERTS LAW FIRM	12
62036	73112	\$ 120.00	THE INSTIUTE OF INTERNAL AUDIT	12
62037	73112	\$ 77.00	2K PAWN & GUN SHOP	12
62038	73112	\$ 657.64	T&W TIRE	12
62039	73112	\$ 34.48	TEXAS RADIOLOGY ASSOCIATES, LLC	12
62040	73112	\$ 497.96	UNIFIRST HOLDINGS, L.P.	12
62041	73112	\$ 292.35	VIC PRINTING	12
62042	73112	\$ 676.01	WAL-MART COMMUNITY BRC	12
62043	73112	\$ 792.54	WARNER RADIO & COMMUNICA.	12
62044	73112	\$ 585.00	COLEMAN EXTERMINATION, INC.	12
62045	73112	\$ 2,594.00	WEST PUBLISHING PAYMENT CTR.	12
62046	73112	\$ 295.00	WICHITA COUNTY CLERK	12
62047	73112	\$ 700.00	WILLIAM H RAY, P.C.	12
62048	73112	\$ 67.25	WISE CLINICAL CARE ASSOCIATES	12
62049	73112	\$ 511.92	WISE COUNTY MEDICAL & SURGICAL	12
62050	73112	\$ 33.44	WISE COUNTY CRIMESTOPPERS	12
62051	73112	\$ 254.25	WISE ELECTRIC CO-OP, INC.	12
62052	73112	\$ 189.36	WISE EMERGENCY MEDICINE ASSOC.	12
62053	73112	\$ 4,425.20	DECATUR HOSPITAL AUTHORITY	12
62054	73112	\$ 275.00	WOODRUFF & WREN	12
62055	73112	\$ 2,385.97	ARROW FORD INC	12
62056	73112	\$ 65.33	MUNNS ACE HARDWARE-AUTO SUPPLY	12
62057	73112	\$ 313.62	ARLINGTON HOTEL	12
62058	73112	\$ 26.64	PATRICIA CONNALLY	12
62059	73112	\$ 61.05	NELL LOW	12
62060	73112	\$ 39.96	KAREN RICHARDSON	12

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CHECK#	DATE	AMOUNT	NAME	BANK
62061	73112	\$ 1,799.14	WAL-MART COMMUNITY BRC	12
62062	80312	\$ 4,200.00	CITY OF ALVORD	12
62063	80312	\$ 95.05	ALVORD, CITY OF	12
62064	80312	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
62065	80312	\$ 217.56	CITY OF BOYD WATER	12
62066	80312	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
62067	80312	\$ 230.00	RICHARD CAMPBELL	12
62068	80312	\$ 11,592.04	CENTURY LINK	12
62069	80312	\$ 4,200.00	CHICO, CITY OF	12
62070	80312	\$ 230.00	CAROLYN COPELAND	12
62071	80312	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
62072	80312	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
62073	80312	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
62074	80312	\$ 4,200.00	CITY OF DECATUR-FIRE	12
62075	80312	\$ 6,525.98	DECATUR,CITY OF WATER & SEWER	12
62076	80312	\$ 120.00	DENTON COUNTY CONSTABLE, PCT 3	12
62077	80312	\$ 1,400.00	W W DESIGN	12
62078	80312	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
62079	80312	\$ 27.91	MICHELLE FENNELL	12
62080	80312	\$ 10.35	GENERAL FUND	12
62081	80312	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
62082	80312	\$ 92.00	PAIGE DOBYNS	12
62083	80312	\$ 92.00	JUSTIN HUNTER	12
62084	80312	\$ 81.54	PROGRESSIVE WASTE SOLUTIONS	12
62085	80312	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
62086	80312	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
62087	80312	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
62088	80312	\$ 68.75	TEXAS PARKS & WILDLIFE DEPT.	12
62089	80312	\$ 92.00	ELIYAH PAYNE	12
62090	80312	\$ 469.20	RENAISSANCE HOTEL AUSTIN	12
62091	80312	\$ 230.00	JOSHUA REYNOLDS	12
62092	80312	\$ 4,200.00	RHOME, CITY OF	12
62093	80312	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
62094	80312	\$ 4,200.00	SALT CREEK VFD	12
62095	80312	\$ 4,200.00	SAND FLAT VFD	12
62096	80312	\$ 2,043.04	SHERATON DALLAS HOTEL	12
62097	80312	\$ 3,600.00	GARY SHELTON	12
62098	80312	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
62099	80312	\$ 542.93	CITICARDS ATTN: TRACTOR SUPPLY	12
62100	80312	\$ 21.00	TEXAS COUNTY PROGRESS	12
62101	80312	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
62102	80312	\$ 333.22	WISE COUNTY VETERANS RELIEF	12
62103	80312	\$ 484.74	WEST WISE S.U.D.	12
62104	80312	\$ 446.52	DANNY WHITE	12
62105	80312	\$ 5,000.00	WISE COUNTY HIST. COMM.	12
62106	80312	\$ 62.00	WOODRUFF & WREN	12
62107	80312	\$ 230.00	BO WRIGHT	12
62108	80812	\$ 723.00	ARCO MOBILE FIRE EXTINGUISHER	12

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CHECK#	DATE	AMOUNT	NAME	BANK
62109	80812	\$ 655.84	DECATUR PARTS PLUS	12
62110	80812	\$ 4,485.00	MARILYN BELEW	12
62111	80812	\$ 4,972.50	BISHOP & BISHOP	12
62112	80812	\$ 1,463.36	BOB BARKER COMPANY, INC.	12
62113	80812	\$ 455.71	BRIDGEPORT BUILDING CTR., INC.	12
62114	80812	\$ 350.00	JOE MICHAEL CARRILLO	12
62115	80812	\$ 199.99	CHIEF SUPPLY CORPORATION	12
62116	80812	\$ 229.00	DECATUR TIRE STORE	12
62117	80812	\$ -	DELL MARKETING L.P.	12
62118	80812	\$ 623.15	DELTA RIGGING & TOOLS	12
62119	80812	\$ 45.00	DREAM RANCH LLC	12
62120	80812	\$ 6,722.89	DUSTIN, FRANK OFFICE SUPPLY INC	12
62121	80812	\$ 591.50	GRAINGER, W.W., INC.	12
62122	80812	\$ 1,175.00	HAWKINS FUNERAL HOME	12
62123	80812	\$ 1,919.00	KEVIN L HENRY ATTORNEY @ LAW	12
62124	80812	\$ 1,853.16	HOLMES AUTO SUPPLY	12
62125	80812	\$ 393.83	I COPY, LLC	12
62126	80812	\$ 7,474.32	IESI-WEATHERFORD LANDFILL	12
62127	80812	\$ 1,380.28	IMPACT PROMOTIONAL SERVICES	12
62128	80812	\$ 1,686.50	BRUCE ISAACKS	12
62129	80812	\$ 5,571.24	JACKSONCO SUPPLY, LLC	12
62130	80812	\$ 44.40	KLEMENT, KARL, FORD-MERC	12
62131	80812	\$ 478.21	LIQUID CAPITAL EXCHANGE, INC	12
62132	80812	\$ 55.00	LONGHORN LOCKSMITH	12
62133	80812	\$ 212.50	MANN REFRIGERATION	12
62134	80812	\$ 427.91	MARK'S PLUMBING PARTS	12
62135	80812	\$ 449.21	MARSHALL SHREDDING COMPANY LLC	12
62136	80812	\$ 165.50	MCMASTER NEW HOLLAND CO., INC.	12
62137	80812	\$ 700.00	KATHLEEN MEGONIGAL	12
62138	80812	\$ 1,512.50	METROPLEX CONTROL SYSTEMS, INC	12
62139	80812	\$ 54.93	MOORE MEDICAL CORPORATION	12
62140	80812	\$ 270.50	MWI VETERINARY SUPPLY INC	12
62141	80812	\$ 700.00	WM BARRY NORMAN, PH.D	12
62142	80812	\$ 2,990.00	VIOLET NWOKOYE	12
62143	80812	\$ 304.01	OFFICE DEPOT	12
62144	80812	\$ 240.58	OFFICEMAX INCORPORATED	12
62145	80812	\$ 1,000.00	DERRIN KEITH ORSBURN	12
62146	80812	\$ 5,579.00	LORI E. REEVES	12
62147	80812	\$ 97.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
62148	80812	\$ 68.67	PRAXAIR DISTRIBUTION INC	12
62149	80812	\$ 533.13	QUILL CORPORATION	12
62150	80812	\$ 148.99	HENDERSON TECHNOLOGIES LLC	12
62151	80812	\$ 73.45	RAMADA LIMITED	12
62152	80812	\$ 474.57	UNIFIRST HOLDINGS, L.P.	12
62153	80812	\$ 90.00	WARNER RADIO & COMMUNICA.	12
62154	80812	\$ 220.00	WILLIAMS & WILLIAMS ATTORNEY @ LAW	12
62155	80812	\$ 300.60	WISE COUNTY MESSENGER ADVERTISING	12
62156	80812	\$ 145.48	DECATUR HOSPITAL AUTHORITY	12

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CHECK#	DATE	AMOUNT	NAME	BANK
62157	80812	\$ 619.85	WISE WIRELESS	12
62158	80812	\$ 3,160.00	WOODRUFF & WREN	12
62159	80912	\$ 106.00	EUDORA ADAMS	12
62160	80912	\$ 121.00	ROY ADAMS	12
62161	80912	\$ 80.00	SHARON BAUMGARTNER	12
62162	80912	\$ 104.00	JOYCE BEARD	12
62163	80912	\$ 104.00	EDDIE BERRY	12
62164	80912	\$ 119.00	CONNIE BILBY	12
62165	80912	\$ 519.00	REBA J. BRADLEY	12
62166	80912	\$ 195.00	WINFORD CASH	12
62167	80912	\$ 152.00	OPAL CLEVELAND	12
62168	80912	\$ 25.00	CRAFTON BAPTIST CHURCH	12
62169	80912	\$ 106.00	BRENDA CUNNINGHAM	12
62170	80912	\$ 106.00	DEANNA DIMMITT	12
62171	80912	\$ 123.00	LEE FOSTER	12
62172	80912	\$ 505.00	SCOTT T GATES	12
62173	80912	\$ 104.00	BRENDA S GRANTHAM	12
62174	80912	\$ 122.00	MARY GUILLORY	12
62175	80912	\$ 148.00	CARLA MADGE HARDIN	12
62176	80912	\$ 104.00	BARBARA HIGHTOWER	12
62177	80912	\$ 112.00	ERIKA L HOLLINGSWORTH	12
62178	80912	\$ 125.00	BRIAN ISBELL	12
62179	80912	\$ 80.00	JAMES E ISBELL	12
62180	80912	\$ 106.00	MARJORIE ISOM	12
62181	80912	\$ 104.00	KATHLEEN KEENER GREEN	12
62182	80912	\$ 36.00	GENE KING	12
62183	80912	\$ 121.00	HELEN MALDONADO	12
62184	80912	\$ 123.00	ERIC MARNEY	12
62185	80912	\$ 112.00	KATY MARQUIS	12
62186	80912	\$ 108.00	LAURA MARTIN	12
62187	80912	\$ 104.00	SHANNON MARNEY	12
62188	80912	\$ 36.00	JOHN MATTHEWS	12
62189	80912	\$ 104.00	RAYMOND C NELLIS	12
62190	80912	\$ 121.00	STACY NEWSOM	12
62191	80912	\$ 184.00	DEBRA PARKER	12
62192	80912	\$ 435.00	JIMMY PARKER	12
62193	80912	\$ 40.00	ELIZABETH ANNE RUSSELL (BETTY)	12
62194	80912	\$ 36.00	EUGENE SCHULTE	12
62195	80912	\$ 36.00	D A SHARPE	12
62196	80912	\$ 36.00	SUZANNE SMITH	12
62197	80912	\$ 152.00	TRACY SMITH	12
62198	80912	\$ 400.00	MARGARET STEPHENS	12
62199	80912	\$ 501.00	JACK TUCKER	12
62200	80912	\$ 25.00	VICTORY BAPTIST CHURCH	12
62201	80912	\$ 333.00	LENA WELLS	12
62202	80912	\$ 448.00	ANN WILLIAMS	12
62203	80912	\$ 119.00	RODNEY WOOLEY	12
62204	80912	\$ 12,672.25	CITY OF BRIDGEPORT FIRE DEPT	12

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62205	80912	\$ 184.00	KEVIN BURNS	12
62206	80912	\$ 11,168.40	COTTONDALE FIRE DEPT.	12
62207	80912	\$ 4,092.94	CITY OF DECATUR-FIRE	12
62208	80912	\$ 60.00	HOOD COUNTY CONSTABLE PCT #4	12
62209	80912	\$ 1,556.02	NEWARK FIRE DEPARTMENT	12
62210	80912	\$ 222.50	TEXAS PARKS & WILDLIFE DEPT.	12
62211	80912	\$ 469.20	RENAISSANCE HOTEL AUSTIN	12
62212	80912	\$ 136.00	KENNETH B SWINT	12
62213	80912	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASSOCIATION	12
62214	80912	\$ 550.00	MILDRED J LESTER	12
62215	80912	\$ 634,599.80	PAYROLL CLEARING FUND	12
62216	81012	\$ 800.00	ALEXANDRIA COLORADO	12
62217	81012	\$ 170.81	PAYROLL CLEARING FUND	12
62218	81312	\$ 313.52	COMDATA NETWORK, INC	12
62219	81312	\$ 13.73	DECATUR LUMBER, INC	12
62220	81312	\$ 685.00	JIM D NATION	12
62221	81312	\$ 100.00	PET HEALTH CENTER, LLC	12
62222	81312	\$ 29.95	DECATUR LUMBER, INC	12
62223	81312	\$ 1,450.00	STENOGRAPH L.L.C.,	12
62224	81312	\$ 9,600.00	SOE SOFTWARE CORPORATION	12
62225	81312	\$ 42.90	EMPIRE PAPER COMPANY	12
62226	81312	\$ 16.05	TRI-COUNTY ELECTRIC COOPERATIVE	12
62227	81312	\$ 225.00	CHICO AUTO PARTS & SERVICE INC	12
62228	81312	\$ 150.00	GARY HOWARD TOWING SERVICE	12
62229	81312	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
62230	81312	\$ 350.00	RICK'S AUTO REPAIR AND TOWING	12
62231	81312	\$ 4,500.00	ACCESS IMAGING SOLUTIONS, LLC	12
62232	81312	\$ 728.50	ACCURINT	12
62233	81312	\$ 1,164.42	AEC ELECTRIC, INC	12
62234	81312	\$ 105.00	ALL PRO WINDOW TINTING	12
62235	81312	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
62236	81312	\$ 125.00	A QUALITY REP. GLASS CO.	12
62237	81312	\$ 4,616.00	ATLANTA ARMS AND AMMO	12
62238	81312	\$ 335.82	AT&T MOBILITY	12
62239	81312	\$ 41.07	TESSA BIBLE	12
62240	81312	\$ 400.00	KEITHA STORY-STEPHENSON	12
62241	81312	\$ 198.06	BOB BARKER COMPANY, INC.	12
62242	81312	\$ 609.00	BOTACH TACTICAL	12
62243	81312	\$ 166.44	BRIDGEPORT BUILDING CTR., INC.	12
62244	81312	\$ 3,125.32	BRIDGEPORT, CITY OF	12
62245	81312	\$ 57.72	CLAUDINE BROWN	12
62246	81312	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
62247	81312	\$ 467.20	CDW GOVERNMENT, INC	12
62248	81312	\$ 263.34	CERIDIAN BENEFITS SERVICES, INC	12
62249	81312	\$ 32,099.38	COMDATA NETWORK, INC	12
62250	81312	\$ 1,050.00	DECATUR CIVIC CENTER	12
62251	81312	\$ 46.82	DECATUR LUMBER, INC	12
62252	81312	\$ 45.00	DECATUR TIRE STORE	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
62253	81312	\$ 46,945.00	DELL MARKETING L.P.	12
62254	81312	\$ 50.00	DENTON COUNTY JUVENILE PROBATION	12
62255	81312	\$ 109.80	DEPARTMENT OF STATE HEALTH SERV	12
62256	81312	\$ 707.00	DIVERSIFIED POWER SYSTEMS, INC	12
62257	81312	\$ 67.00	EAN HOLDINGS, LLC	12
62258	81312	\$ 5,497.80	FIVE STAR CORRECTIONAL SERVICE	12
62259	81312	\$ 420.50	IMPACT PROMOTIONAL SERVICES	12
62260	81312	\$ 21,056.90	PROGRESSIVE WASTE SOLUTIONS	12
62261	81312	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
62262	81312	\$ 375.00	DOUG JONES	12
62263	81312	\$ 250.00	KEMP'S WRECKER SERVICE, LLC	12
62264	81312	\$ 8.00	GENE KING	12
62265	81312	\$ 1,163.14	KLEMENT, KARL, FORD-MERC	12
62266	81312	\$ 94.49	KWIK KAR OIL & LUBE	12
62267	81312	\$ 446.52	HARRY LAMANCE	12
62268	81312	\$ 880.00	LORI A LOWE, CSR	12
62269	81312	\$ 12.21	NELL LOW	12
62270	81312	\$ 16.40	LOWERY WHOLESALE	12
62271	81312	\$ 86.99	LYNN PEAVEY COMPANY	12
62272	81312	\$ 107.24	MANN REFRIGERATION	12
62273	81312	\$ 8.00	JOHN MATTHEWS	12
62274	81312	\$ 1,293.12	MAXOR CORRECTIONAL PHARMACY	12
62275	81312	\$ 826.06	MCAFFEE, INC	12
62276	81312	\$ 120.82	MCMASTER NEW HOLLAND CO., INC.	12
62277	81312	\$ 1,171.32	MERIT COURT REPORTERS LLC	12
62278	81312	\$ 950.00	METROPLEX CONTROL SYSTEMS, INC	12
62279	81312	\$ 129.50	MEYERS AGENCY	12
62280	81312	\$ 250.00	RALPH MORROW	12
62281	81312	\$ 36.46	MUNNS ACE HARDWARE-AUTO SUPPLY	12
62282	81312	\$ 135.00	NACRC MEMBERSHIP CHAIRMAN	12
62283	81312	\$ 105.22	MONICA BISHOP	12
62284	81312	\$ 215.00	NET DATA	12
62285	81312	\$ 115.25	OFFICE DEPOT	12
62286	81312	\$ 170.01	OFFICEMAX INCORPORATED	12
62287	81312	\$ 89.45	RAM PRODUCTS	12
62288	81312	\$ 469.20	RENAISSANCE HOTEL AUSTIN	12
62289	81312	\$ 77.58	RICK'S AUTO REPAIR AND TOWING	12
62290	81312	\$ 1,500.00	ROSETTA STONE LTD.	12
62291	81312	\$ 747.91	SCOTT-MERRIMAN, INC.	12
62292	81312	\$ 143.13	SIRCHIE FINGER PRINT LABORATOR	12
62293	81312	\$ 8.00	SUZANNE SMITH	12
62294	81312	\$ 17,425.00	SNOW GARRETT WILLIAMS	12
62295	81312	\$ 24.38	SOUTHERN COMPUTER WAREHOUSE,	12
62296	81312	\$ 700.00	STERLING SOLUTIONS, INC.	12
62297	81312	\$ 470.00	SYMBOL ARTS, LLC	12
62298	81312	\$ 60.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
62299	81312	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
62300	81312	\$ 1,695.00	TEX-AMERICAN LOGISTICS	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
62301	81312	\$ 366.10	VIC PRINTING	12
62302	81312	\$ 1,958.00	WARNER RADIO & COMMUNICA.	12
62303	81312	\$ 95.00	WATCHGUARD VIDEO	12
62304	81312	\$ 45.00	COLEMAN EXTERMINATION, INC.	12
62305	81312	\$ 8.78	WILEY HARDWARE & SUPPLY	12
62306	81312	\$ 84.32	WISE COUNTY CRIMESTOPPERS	12
62307	81312	\$ 57.73	WISE ELECTRIC CO-OP, INC.	12
62308	81312	\$ 700.85	WISE REGIONAL HEALTH SYSTEM	12
62309	81312	\$ 2,239.21	JAMES WOOD MOTORS, INC	12
62310	81312	\$ 500.25	XEROX CORPORATION	12
62311	81312	\$ 2,208.00	LONE STAR UNIFORMS, INC	12
62312	81312	\$ 28.99	MUNNS ACE HARDWARE-AUTO SUPPLY	12
62313	81312	\$ 32,861.50	DELL MARKETING L.P.	12
6352	73112	\$ 1,992.81	ADVANCED HEART CARE, PA	14
6353	73112	\$ 151.86	ALVORD MEDICAL CLINIC	14
6354	73112	\$ 123.75	AMERIPATH TEXAS L.P.	14
6355	73112	\$ 188.45	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6356	73112	\$ 78.85	CLINICAL PATHOLGY LABS, INC	14
6357	73112	\$ 78.23	DECATUR WOMEN'S HEALTH CENTER,	14
6358	73112	\$ 4,100.18	DOCTOR'S HOSPITAL	14
6359	73112	\$ 238.56	RUSSELL DOUBRAVA, D.O.,P.A.	14
6360	73112	\$ 415.26	GAIL'S PHARMACY	14
6361	73112	\$ 31.81	MAXUM HEALTH CORP	14
6362	73112	\$ 135.57	JONATHAN STANLEY SCARBOROUGH	14
6363	73112	\$ 2,332.98	S & J MEDICAL CENTER PHARMACY	14
6364	73112	\$ 1,343.39	NORTHSTAR ANESTHESIA, P.A.	14
6365	73112	\$ 146.15	QUEST DIAGNOSTICS, INC.	14
6366	73112	\$ 477.27	RHOME PHARMACY	14
6367	73112	\$ 373.82	RIBEIRO ORTHOPEDIC PA	14
6368	73112	\$ 40.96	TARRANT CO. HOSPITAL DIST	14
6369	73112	\$ 612.08	TEXAS HEALTH PHYSICIANS GROUP	14
6370	73112	\$ 80.00	TRAYNHAM MEDICAL P.A	14
6371	73112	\$ 116.55	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6372	73112	\$ 318.76	UNITED CLINICS OF NORTH TEXAS,	14
6373	73112	\$ 2,632.19	WISE COUNTY MEDICAL & SURGICAL	14
6374	73112	\$ 98.98	WISE EMERGENCY MEDICINE ASSOC.	14
6375	73112	\$ 46,857.64	DECATUR HOSPITAL AUTHORITY	14
8687	73112	\$ 1,194.00	MINDY L FISHER	15
8688	73112	\$ 2,395.00	ALPHA CARD SYSTEMS, LLC	15
8689	73112	\$ 773.79	BURL CASH	15
8690	73112	\$ 4,242.44	BOUND TREE MEDICAL, LLC	15
8691	73112	\$ 653.55	KLEMENT, KARL, FORD-MERC	15
8692	73112	\$ 588.47	PARKER POWER SYSTEMS, INC.	15
8693	73112	\$ 509.05	RENSHAW DRUG STORE#2	15
8694	73112	\$ 540.00	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8695	73112	\$ 38.31	STAPLES CONTRACT & COMMERCIAL	15
8696	73112	\$ 248.09	JAMES WOOD MOTORS, INC	15
8697	73112	\$ 38.41	WAL-MART COMMUNITY BRC	15

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
8698	80312	\$ 567.78	CENTURY LINK	15
8699	80312	\$ 122.96	CITICARDS ATTN: TRACTOR SUPPLY	15
8700	80312	\$ 96.00	TEXAS DEPARTMENT OF STATE HEALTH	15
8701	80912	\$ 4.45	GENERAL FUND	15
8702	80912	\$ 80,664.69	PAYROLL CLEARING FUND	15
8703	81312	\$ 1,666.50	MINDY L FISHER	15
8704	81312	\$ 50.00	ACCURINT	15
8705	81312	\$ 62.09	AT&T MOBILITY	15
8706	81312	\$ 4,540.10	BOUND TREE MEDICAL, LLC	15
8707	81312	\$ 66.18	BRIDGEPORT AUTOMOTIVE	15
8708	81312	\$ 7.45	BRIDGEPORT BUILDING CTR.,INC.	15
8709	81312	\$ 10,983.49	COMDATA NETWORK, INC	15
8710	81312	\$ 340.00	DECATUR TIRE STORE	15
8711	81312	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8712	81312	\$ 2,743.11	EMERGENCY EQUIPMENT OF NORTH TX	15
8713	81312	\$ 733.59	HOLMES AUTO SUPPLY	15
8714	81312	\$ 16,940.80	INTERMEDIX, INC	15
8715	81312	\$ 248.00	RED RIVER WELDING SUPPLY CO.	15
8716	81312	\$ 110.00	NORTH TEXAS FRAME & ALIGNMENT	15
8717	81312	\$ 696.05	PHYSIO CONTROL	15
8718	81312	\$ 162.35	TEXAS HEALTHSPRING	15
8719	81312	\$ 48.00	WISE WIRELESS	15
8720	81312	\$ 2,496.30	JAMES WOOD MOTORS, INC	15
8721	81312	\$ 6,572.30	DELL MARKETING L.P.	15
23499	73112	\$ 2,836.78	APAC, INC.-TEXAS BITHULITHIC	20
23500	73112	\$ 1,345.05	BANE MACHINERY, INC.	20
23501	73112	\$ 2,873.50	BRIDGEPORT DIESEL SERVICE	20
23502	73112	\$ 144.55	BRUCKNER TRUCK SALES, INC.	20
23503	73112	\$ 5,654.63	CHICO LIMESTONE	20
23504	73112	\$ 765.50	CITY OF DECATUR	20
23505	73112	\$ 18,221.85	LEHIGH HANSON	20
23506	73112	\$ 153.20	HENDERSHOT EQUIPMENT CO INC	20
23507	73112	\$ 147.54	LAWSON PRODUCTS, INC.	20
23508	73112	\$ 575.01	MANTEK	20
23509	73112	\$ 677.54	MCMASTER NEW HOLLAND CO.,INC.	20
23510	73112	\$ 7.50	METROPLEX WELDING SUPPLY, INC.	20
23511	73112	\$ 252.22	MOUNTAIN TARP/PIONEER	20
23512	73112	\$ 111.21	RAM PRODUCTS	20
23513	73112	\$ 24,609.79	SANDFORD OIL CO.INC.	20
23514	73112	\$ 60,314.44	SOUTHERN ASPHALT & PET. CO	20
23515	73112	\$ 2,894.80	SOUTHERN TIRE MART, LLC	20
23516	73112	\$ 24.50	RICKY G. CARROLL DBA/TRUCKHUGGER	20
23517	73112	\$ 300.70	UNIFIRST HOLDINGS, L.P.	20
23518	73112	\$ 245.95	WAL-MART COMMUNITY BRC	20
23519	73112	\$ 895.00	5P WELDING, INC.	20
23520	73112	\$ 678.04	APAC, INC.-TEXAS BITHULITHIC	20
23521	73112	\$ 225.61	BANE MACHINERY, INC.	20
23522	73112	\$ 25,932.57	BLUE STAR MATERIALS,LLC	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

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23523	73112	\$ 342.75	BRIDGEPORT BUILDING CTR.,INC.	20
23524	73112	\$ 150.00	KEVIN BURNS	20
23525	73112	\$ 243.54	CHAPPELL SUPPLY OF TEXAS, LP	20
23526	73112	\$ 8,966.44	LEHIGH HANSON	20
23527	73112	\$ 312.50	HIGGS ELECTRIC, LTD	20
23528	73112	\$ 798.26	HOLT CAT	20
23529	73112	\$ 645.00	HURD OIL FIELD SERVICE, INC.	20
23530	73112	\$ 18,900.67	LANE CONSTRUCTION CORPORATION	20
23531	73112	\$ 82.87	MANTEK	20
23532	73112	\$ 423.33	OGBURN'S BRAKE & EQPT.	20
23533	73112	\$ 23,577.84	SANDFORD OIL CO.INC.	20
23534	73112	\$ 816.17	SANDFORD PETROLEUM INC	20
23535	73112	\$ 249.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
23536	73112	\$ 201.43	UNIFIRST HOLDINGS, L.P.	20
23537	73112	\$ 3.90	WILEY HARDWARE & SUPPLY	20
23538	73112	\$ 629.30	1ST CHOICE TRUCK LUBE INC	20
23539	73112	\$ 1,128.12	APAC, INC.-TEXAS BITHULITHIC	20
23540	73112	\$ 887.69	ATC FREIGHTLINER GROUP	20
23541	73112	\$ 980.33	BANE MACHINERY, INC.	20
23542	73112	\$ 503.00	B & R MACHINING SERVICES, INC.	20
23543	73112	\$ 377.14	BRUCKNER TRUCK SALES, INC.	20
23544	73112	\$ 394.83	GILCO ENTERPRISES, LTD.	20
23545	73112	\$ 89.66	MCMASTER NEW HOLLAND CO.,INC.	20
23546	73112	\$ 160.12	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23547	73112	\$ 270.68	PURVIS INDUSTRIES, LTD	20
23548	73112	\$ 91.00	R&R BOTTLED WATER CO	20
23549	73112	\$ 23,812.09	SANDFORD OIL CO.INC.	20
23550	73112	\$ 66,387.00	SOUTHERN ASPHALT & PET. CO	20
23551	73112	\$ 18,335.20	TRINITY MATERIALS, INC.	20
23552	73112	\$ 223.92	TRUCKPRO INC	20
23553	73112	\$ 1,826.04	T&W TIRE	20
23554	73112	\$ 296.61	UNIFIRST HOLDINGS, L.P.	20
23555	73112	\$ 367.60	VANTEX ELECTRIC PRODUCTS	20
23556	73112	\$ 39.65	A TO Z AUTO PARTS	20
23557	73112	\$ 105.55	BRIDGEPORT BUILDING CTR.,INC.	20
23558	73112	\$ 34.54	BRUCKNER TRUCK SALES, INC.	20
23559	73112	\$ 94.00	FAMILY CLINIC	20
23560	73112	\$ 116.00	H&W BODY SHOP	20
23561	73112	\$ 54.83	K & N ELECTRIC, INC.	20
23562	73112	\$ 570.73	LANE CONSTRUCTION CORPORATION	20
23563	73112	\$ 1,573.21	MCMASTER NEW HOLLAND CO.,INC.	20
23564	73112	\$ 60.29	PURVIS INDUSTRIES, LTD	20
23565	73112	\$ 147.49	SEARS RETAIL DEALER STORE	20
23566	73112	\$ 62,523.46	SOUTHERN ASPHALT & PET. CO	20
23567	73112	\$ 2,113.20	SOUTHERN TIRE MART, LLC	20
23568	73112	\$ 235.86	UNIFIRST HOLDINGS, L.P.	20
23569	73112	\$ 6,033.15	APAC, INC.-TEXAS BITHULITHIC	20
23570	73112	\$ 11,000.00	BRAZOS WATER STATION, LLC	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
23571	73112	\$ 10,523.94	LANE CONSTRUCTION CORPORATION	20
23572	73112	\$ 18,721.98	PRECINCT #1 FUND	20
23573	73112	\$ 2,164.89	SOUTHERN ASPHALT & PET. CO	20
23574	73112	\$ 59,000.00	SOUTHWEST INTERN.TRUCKS, INC.	20
23575	80312	\$ 127.23	CENTURY LINK	20
23576	80312	\$ 89.99	CITICARDS ATTN: TRACTOR SUPPLY	20
23577	80912	\$ 130,098.67	PAYROLL CLEARING FUND	20
23578	81312	\$ 282.90	1ST CHOICE TRUCK LUBE INC	20
23579	81312	\$ 2,371.13	APAC, INC.-TEXAS BITHULITHIC	20
23580	81312	\$ 78.79	DECATUR PARTS PLUS	20
23581	81312	\$ 447.48	BANE MACHINERY, INC.	20
23582	81312	\$ 56.93	BRIDGEPORT PUMP & SUPPLY	20
23583	81312	\$ 208.86	BRUCKNER TRUCK SALES, INC.	20
23584	81312	\$ 4,745.22	CHICO LIMESTONE	20
23585	81312	\$ 1,055.00	CITY OF DECATUR	20
23586	81312	\$ 28.48	COMDATA NETWORK, INC	20
23587	81312	\$ 140.00	WINFRED B. MORGON	20
23588	81312	\$ 49.40	DECATUR LUMBER, INC	20
23589	81312	\$ 9,207.62	LEHIGH HANSON	20
23590	81312	\$ 101.85	HOLMES AUTO SUPPLY	20
23591	81312	\$ 815.48	KIRBY-SMITH INC	20
23592	81312	\$ 115.98	MCMASTER NEW HOLLAND CO.,INC.	20
23593	81312	\$ 12.60	METROPLEX WELDING SUPPLY, INC.	20
23594	81312	\$ 912.23	SANDFORD PETROLEUM INC	20
23595	81312	\$ 78,630.81	SOUTHERN ASPHALT & PET. CO	20
23596	81312	\$ 70.00	SOUTHERN TIRE MART, LLC	20
23597	81312	\$ 303.70	UNIFIRST HOLDINGS, L.P.	20
23598	81312	\$ 272.54	WARNER RADIO & COMMUNICA.	20
23599	81312	\$ 2,540.37	ALVORD, CITY OF	20
23600	81312	\$ 58.44	ATC FREIGHTLINER GROUP	20
23601	81312	\$ 915.38	BLUE STAR MATERIALS,LLC	20
23602	81312	\$ 190.71	BRIDGEPORT AUTOMOTIVE	20
23603	81312	\$ 96.37	BRIDGEPORT BUILDING CTR.,INC.	20
23604	81312	\$ 31.74	CHAPPELL SUPPLY OF TEXAS, LP	20
23605	81312	\$ 303.65	CHICO AUTO PARTS & SERVICE INC	20
23606	81312	\$ 15.00	DECATUR TIRE STORE	20
23607	81312	\$ 938.90	DELL MARKETING L.P.	20
23608	81312	\$ 10,562.48	LEHIGH HANSON	20
23609	81312	\$ 345.68	HENDERSHOT EQUIPMENT CO INC	20
23610	81312	\$ 157.98	HERCULES HARDWARE, LLC	20
23611	81312	\$ 133.81	HOLMES AUTO SUPPLY	20
23612	81312	\$ 249.90	INTERTSTATE BATTERY OF FORT WORTH	20
23613	81312	\$ 56.95	DBA MEDIASTREAM/JAMES CABLE	20
23614	81312	\$ 451.81	OGBURN'S BRAKE & EQPT.	20
23615	81312	\$ 209.27	SHARE CORP.	20
23616	81312	\$ 732.29	THOMAS PETROLEUM, LLC.	20
23617	81312	\$ 96.89	UNIFIRST HOLDINGS, L.P.	20
23618	81312	\$ 1.34	WILEY HARDWARE & SUPPLY	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 8.13.12

CHECK#	DATE	AMOUNT	NAME	BANK
23619	81312	\$ 24.00	WISE REGIONAL HEALTH SYSTEM	20
23620	81312	\$ 949.52	AMERICAN HYDRAULICS	20
23621	81312	\$ 2,299.92	APAC, INC.-TEXAS BITHULITHIC	20
23622	81312	\$ 6,289.05	BANE MACHINERY, INC.	20
23623	81312	\$ 233.21	BRIDGEPORT AUTOMOTIVE	20
23624	81312	\$ 500.00	CHICO AUTO PARTS & SERVICE INC	20
23625	81312	\$ 14.58	COMDATA NETWORK, INC	20
23626	81312	\$ 49.85	MCMASTER NEW HOLLAND CO.,INC.	20
23627	81312	\$ 512.13	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23628	81312	\$ 228.87	PRAXAIR DISTRIBUTION INC	20
23629	81312	\$ 179.00	R&R BOTTLED WATER CO	20
23630	81312	\$ 6,216.00	R J CLEVELAND TRUCKING	20
23631	81312	\$ 600.00	SOUTHERN ASPHALT & PET. CO	20
23632	81312	\$ 109.32	SOUTHWEST INTERN.TRUCKS, INC.	20
23633	81312	\$ 150.00	JAMES E SULLIVAN	20
23634	81312	\$ 189.00	TIRE OUTLET, INC	20
23635	81312	\$ 28,688.64	TRINITY MATERIALS, INC.	20
23636	81312	\$ 23.91	TRUCKPRO INC	20
23637	81312	\$ 288.16	UNIFIRST HOLDINGS, L.P.	20
23638	81312	\$ 59.85	WISE REGIONAL HEALTH SYSTEM	20
23639	81312	\$ 3.49	A TO Z AUTO PARTS	20
23640	81312	\$ 209.98	BANE MACHINERY, INC.	20
23641	81312	\$ 512.95	BRIDGEPORT AUTOMOTIVE	20
23642	81312	\$ 6,487.97	BRUCKNER TRUCK SALES, INC.	20
23643	81312	\$ 114.11	COMDATA NETWORK, INC	20
23644	81312	\$ 938.90	DELL MARKETING L.P.	20
23645	81312	\$ 46.96	FASTENAL COMPANY INC	20
23646	81312	\$ 507.03	MCMASTER NEW HOLLAND CO.,INC.	20
23647	81312	\$ 121.68	PRAXAIR DISTRIBUTION INC	20
23648	81312	\$ 81.00	R&R BOTTLED WATER CO	20
23649	81312	\$ 44,021.65	SOUTHERN ASPHALT & PET. CO	20
23650	81312	\$ 340.08	UNIFIRST HOLDINGS, L.P.	20
23651	81312	\$ 31,800.00	BRUCKNER TRUCK SALES, INC.	20
23652	81312	\$ 5,881.35	LANE CONSTRUCTION CORPORATION	20
23653	81312	\$ 26.77	MUNNS ACE HARDWARE-AUTO SUPPLY	20
23654	81312	\$ 5,881.35	PRECINCT #1 FUND	20
23655	81312	\$ 202,348.26	PRECINCT #3 FUND	20
23656	81312	\$ 27,820.04	SOUTHERN ASPHALT & PET. CO	20
23657	81312	\$ 4,692.57	DARLENE HIGHTOWER SETTLE DBA/SIGN LADY	20
2322	73112	\$ 12,392.47	MCDONALD SANDERS	61
2323	73112	\$ 25,042.40	VLK ARCHITECTS, INC	61
2324	80612	\$ 1,629.00	WEST WISE S.U.D.	61
2325	81312	\$ 395,656.05	DICKERSON CONST. CO., INC.	61
2055	73112	\$ 670.93	UNIFIRST HOLDINGS, L.P.	85
2056	80912	\$ 15,932.68	PAYROLL CLEARING FUND	85
5881	73112	\$ 4,485.00	4M YOUTH SERVICES, INC	88
5882	73112	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5883	73112	\$ 4,147.50	CLARINDA YOUTH CORPORATION	88

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CHECK#	DATE	AMOUNT	NAME	BANK
5884	73112	\$ 3,120.00	HAYS COUNTY TREASURER	88
5885	73112	\$ 600.00	DR. CAROLE L ROGERS	88
5886	73112	\$ 8,295.00	RITE OF PASSAGE INC	88
5887	73112	\$ 398.62	AUSTIN WILLIAM EARL	88
5888	73112	\$ 20.00	EDUARDO GUERRERO	88
5889	80312	\$ 39.96	AUSTIN WILLIAM EARL	88
5890	80312	\$ 326.69	CENTURY LINK	88
5891	80312	\$ 130.98	DEBBIE COOK	88
5892	80912	\$ 16,469.75	PAYROLL CLEARING FUND	88
5893	81312	\$ 4,055.00	4M YOUTH SERVICES, INC	88
5894	81312	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5895	81312	\$ 80.21	AT&T	88
5896	81312	\$ 253.08	AUSTIN WILLIAM EARL	88
5897	81312	\$ 390.00	CCD COUNSELING, INC.	88
5898	81312	\$ 4,285.75	CLARINDA YOUTH CORPORATION	88
5899	81312	\$ 207.48	DONNA DAVIDSON	88
5900	81312	\$ 2,646.00	DENTON COUNTY JUVENILE PROBATION	88
5901	81312	\$ 360.00	DREAM RANCH LLC	88
5902	81312	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5903	81312	\$ 905.24	GLEN MILLS SCHOOLS	88
5904	81312	\$ 1,650.00	I COPY, LLC	88
5905	81312	\$ 650.00	KIM MARTINEZ	88
5906	81312	\$ 660.00	BAILEY MCADAMS	88
5907	81312	\$ 1,200.00	DR. CAROLE L ROGERS	88
5908	81312	\$ 8,571.50	RITE OF PASSAGE INC	88
5909	81312	\$ 2,626.75	SHORELINE, INC.	88
5910	81312	\$ 404.16	STAPLES CONTRACT & COMMERCIAL	88
5911	81312	\$ 5,633.40	DELL MARKETING L.P.	88
41770	80312	\$ 217,496.61	WISE COUNTY EFTPS	98
41788	80912	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
41789	80912	\$ 10,628.00	DENTON AREA TEACHERS CR.UNION	98
41790	80912	\$ 160.00	ECMC	98
41791	80912	\$ 110.00	GENERAL FUND	98
41792	80912	\$ 200.00	INTERNAL REVENUE SERVICE	98
41793	80912	\$ 2,217.81	JEFFERSON PILOT FINANCIAL INS	98
41794	80912	\$ 346.15	TAMMY LYNN KING	98
41795	80912	\$ 2,108.32	LIBERTY NATIONAL LIFE INS	98
41796	80912	\$ 115.60	LEGAL SHIELD	98
41797	80912	\$ 1,155.42	SECURITY BENEFIT LIFE INSURANCE	98
41798	80912	\$ 531.30	SOUTHERN FARM BUREAU	98
41799	80912	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
41800	80912	\$ 368.76	STATE DISBURSEMENT UNIT	98
41801	80912	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
41802	80912	\$ 150,480.01	WISE COUNTY EFTPS	98
41803	80912	\$ 125.00	WISE COUNTY UNITED WAY	98
41805	81012	\$ 39.48	WISE COUNTY EFTPS	98
		\$ 3,468,375.71		