

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

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

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|---------|-------|--------------|------------------------------------|------|
| 60187 | 40412 | \$ 658.34 | CDW GOVERNMENT, INC | 12 |
| 60188 | 40412 | \$ 11,278.47 | CENTURY LINK | 12 |
| 60189 | 40412 | \$ 60.72 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 60190 | 40412 | \$ 4,200.00 | CHICO, CITY OF | 12 |
| 60191 | 40412 | \$ 71.98 | CHIEF SUPPLY CORPORATION | 12 |
| 60192 | 40412 | \$ 50.00 | TARRANT COUNTY CONSTABLE PCT 1 | 12 |
| 60193 | 40412 | \$ 1,400.00 | COOK CHILDREN'S MEDICAL CENTER | 12 |
| 60194 | 40412 | \$ 110.51 | COOPER, LARRY J., MD | 12 |
| 60195 | 40412 | \$ 735.00 | CORBELL'S AUTO MACHINE SHOP | 12 |
| 60196 | 40412 | \$ 4,200.00 | COTTONDALE FIRE DEPT. | 12 |
| 60197 | 40412 | \$ 4,200.00 | CRAFTON FIRE DEPARTMENT | 12 |
| 60198 | 40412 | \$ 150.00 | COUNTY TREASURERS ASSOC. OF TX | 12 |
| 60199 | 40412 | \$ 30,000.00 | SIDNEY T. CURRIN & KARNE L. CURRIN | 12 |
| 60200 | 40412 | \$ 75.00 | DALLAS COUNTY CONSTABLE PCT 3 | 12 |
| 60201 | 40412 | \$ 362.52 | JUDGE FRED W. DAVIS | 12 |
| 60202 | 40412 | \$ 475.00 | DAVID A.PEARSON,IV | 12 |
| 60203 | 40412 | \$ 4,200.00 | CITY OF DECATUR-FIRE | 12 |
| 60204 | 40412 | \$ 1,966.48 | DECATUR TIRE STORE | 12 |
| 60205 | 40412 | \$ 1,350.00 | W W DESIGN | 12 |
| 60206 | 40412 | \$ 925.00 | DAVID DIAZ | 12 |
| 60207 | 40412 | \$ 129.98 | DISH DBS CORPORATION | 12 |
| 60208 | 40412 | \$ 440.00 | DREAM RANCH LLC | 12 |
| 60209 | 40412 | \$ 4,200.00 | EAST WISE FIRE RESCUE VOL.DEPT | 12 |
| 60210 | 40412 | \$ 176.50 | ECHO PLUMBING SERVICES | 12 |
| 60211 | 40412 | \$ 1,289.10 | EMPIRE PAPER COMPANY | 12 |
| 60212 | 40412 | \$ 10,000.00 | ENBRIDGE GATHERING (NORTH TEXAS) | 12 |
| 60213 | 40412 | \$ 123.20 | FCC ENVIRONMENTAL, LLC | 12 |
| 60214 | 40412 | \$ 56.69 | FEDEX | 12 |
| 60215 | 40412 | \$ 12,404.70 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 60216 | 40412 | \$ 200.00 | PAUL WAYNE FOSTER | 12 |
| 60217 | 40412 | \$ 41.98 | GALLS, AN ARAMARK COMPANY | 12 |
| 60218 | 40412 | \$ 4,200.00 | GREENWOOD-SLIDELL FIRE | 12 |
| 60219 | 40412 | \$ 125.75 | GRIFFITH, JAY & MICHEL, LLP | 12 |
| 60220 | 40412 | \$ 60.00 | GTG SOLUTIONS INC | 12 |
| 60221 | 40412 | \$ 238.60 | LEHIGH HANSON | 12 |
| 60222 | 40412 | \$ 1,600.00 | HART INTERCIVIC, INC. | 12 |
| 60223 | 40412 | \$ 6,825.00 | HAWKINS FUNERAL HOME | 12 |
| 60224 | 40412 | \$ 526.10 | MANDY HAYS | 12 |
| 60225 | 40412 | \$ 889.50 | KEVIN L HENRY ATTORNEY @ LAW | 12 |
| 60226 | 40412 | \$ 524.40 | HILTON HOUSTON NORTH | 12 |
| 60227 | 40412 | \$ 976.11 | HOLMES AUTO SUPPLY | 12 |
| 60228 | 40412 | \$ 60.45 | HOLT CAT | 12 |
| 60229 | 40412 | \$ 500.00 | MICHELLE E. HALLORAN | 12 |
| 60230 | 40412 | \$ 116.47 | OCE IMAGISTICS, INC | 12 |
| 60231 | 40412 | \$ 125.00 | IMC WASTE DISPOSAL, INC | 12 |
| 60232 | 40412 | \$ 1,972.85 | IMPACT PROMOTIONAL SERVICES | 12 |
| 60233 | 40412 | \$ 403.80 | INTERTSTATE BATTERY OF FORT WORTH | 12 |
| 60234 | 40412 | \$ 1,675.27 | JACKSONCO SUPPLY, LLC | 12 |
| 60235 | 40412 | \$ 500.00 | J MARK HOWELL, ESQ. | 12 |
| 60236 | 40412 | \$ 2,590.00 | DOUG JONES | 12 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

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|---------|-------|-------------|-----------------------------------|------|
| 60237 | 40412 | \$ 7,735.56 | KIMLEY-HORN & ASSOC., INC. | 12 |
| 60238 | 40412 | \$ 151.24 | KLEMENT, KARL, C-P-D, INC. | 12 |
| 60239 | 40412 | \$ 1,202.45 | KLEMENT, KARL, FORD-MERC | 12 |
| 60240 | 40412 | \$ 116.47 | KWIK KAR OIL & LUBE | 12 |
| 60241 | 40412 | \$ 4,200.00 | LAKE BRIDGEPORT VOL. FIRE DEPT. | 12 |
| 60242 | 40412 | \$ 533.50 | LAUNDRY LOOPS INC | 12 |
| 60243 | 40412 | \$ 85.00 | LONGHORN LOCKSMITH | 12 |
| 60244 | 40412 | \$ 93.00 | LONE STAR LAWN&LANDSCAPE/OATES | 12 |
| 60245 | 40412 | \$ 1,575.00 | LORI A LOWE,CSR | 12 |
| 60246 | 40412 | \$ 975.00 | CURT MAGEE | 12 |
| 60247 | 40412 | \$ 1,152.00 | MAGIC SHRED/BRIAN J. DOWNE | 12 |
| 60248 | 40412 | \$ 65.36 | MAIN STREET INSTALLERS,LLC | 12 |
| 60249 | 40412 | \$ 231.55 | MANN REFRIGERATION | 12 |
| 60250 | 40412 | \$ 1,071.36 | MARK'S PLUMBING PARTS | 12 |
| 60251 | 40412 | \$ 1,264.25 | MAXOR CORRECTIONAL PHARMACY | 12 |
| 60252 | 40412 | \$ 429.00 | MCAFFEE, INC | 12 |
| 60253 | 40412 | \$ 114.33 | BILL MCELHANEY | 12 |
| 60254 | 40412 | \$ 612.53 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 60255 | 40412 | \$ 167.76 | S & J MEDICAL CENTER PHARMACY | 12 |
| 60256 | 40412 | \$ 475.00 | KATHLEEN MEGONIGAL | 12 |
| 60257 | 40412 | \$ 5,050.00 | BELEW & SINGLETON ATTORNEY @ LAW | 12 |
| 60258 | 40412 | \$ 131.43 | METROPLEX CONTROL SYSTEMS, INC | 12 |
| 60259 | 40412 | \$ 178.50 | METROPLEX WELDING SUPPLY, INC. | 12 |
| 60260 | 40412 | \$ 221.00 | MEYERS AGENCY | 12 |
| 60261 | 40412 | \$ 114.68 | MONTICELLO DIAGNOSTIC IMAGING | 12 |
| 60262 | 40412 | \$ 326.31 | MOORE MEDICAL CORPORATION | 12 |
| 60263 | 40412 | \$ 250.00 | RALPH MORROW | 12 |
| 60264 | 40412 | \$ 83.74 | DALE WAYNE MOSELEY DBA MATCO TOOL | 12 |
| 60265 | 40412 | \$ 1,422.79 | MR.LOCK,INC | 12 |
| 60266 | 40412 | \$ 142.48 | NORTH CENTRAL TX. ORTHOPEDICS | 12 |
| 60267 | 40412 | \$ 149.81 | NORTH CENTRAL TX PODIATRY, PA | 12 |
| 60268 | 40412 | \$ 4,200.00 | NEWARK FIRE DEPARTMENT | 12 |
| 60269 | 40412 | \$ 8.43 | NORTH TEXAS TOLLWAY AUTHORITY | 12 |
| 60270 | 40412 | \$ 755.43 | OFFICE DEPOT | 12 |
| 60271 | 40412 | \$ 702.11 | OFFICEMAX INCORPORATED | 12 |
| 60272 | 40412 | \$ 920.92 | OZARKA | 12 |
| 60273 | 40412 | \$ 4,200.00 | PARADISE FIRE DEPARTMENT | 12 |
| 60274 | 40412 | \$ 231.22 | PATRONA HOSPITALIST GROUP | 12 |
| 60275 | 40412 | \$ 417.00 | PET HEALTH CENTER, LLC | 12 |
| 60276 | 40412 | \$ 150.00 | P&H SUPPLY CO., INC. | 12 |
| 60277 | 40412 | \$ 331.00 | PITNEY-BOWES | 12 |
| 60278 | 40412 | \$ 1,560.00 | PITNEY BOWES GLOBAL (MAIL MACH) | 12 |
| 60279 | 40412 | \$ 38.08 | PRAXAIR DISTRIBUTION INC | 12 |
| 60280 | 40412 | \$ 461.00 | PRYDE'S METAL WORKS | 12 |
| 60281 | 40412 | \$ 19.95 | PUBLIC DATA | 12 |
| 60282 | 40412 | \$ 473.08 | QUILL CORPORATION | 12 |
| 60283 | 40412 | \$ 118.65 | RAM PRODUCTS | 12 |
| 60284 | 40412 | \$ 1,258.12 | RICHARD G.RANEN | 12 |
| 60285 | 40412 | \$ 4,200.00 | RHOME, CITY OF | 12 |
| 60286 | 40412 | \$ 1,475.00 | CHE ROTRAMBLE | 12 |

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| 60287 | 40412 | \$ 4,200.00 | RUNAWAY BAY, CITY OF | 12 |
| 60288 | 40412 | \$ 4,200.00 | SALT CREEK VFD | 12 |
| 60289 | 40412 | \$ 99.32 | SANDATA TECHNOLOGIES, INC | 12 |
| 60290 | 40412 | \$ 4,200.00 | SAND FLAT VFD | 12 |
| 60291 | 40412 | \$ 7,821.25 | SANDFORD OIL | 12 |
| 60292 | 40412 | \$ 1,574.23 | SANDFORD PETROLEUM INC | 12 |
| 60293 | 40412 | \$ 602.25 | SCOTT-MERRIMAN, INC. | 12 |
| 60294 | 40412 | \$ 549.00 | SHANE COOMBS | 12 |
| 60295 | 40412 | \$ 2,427.49 | SHARE CORP. | 12 |
| 60296 | 40412 | \$ 3,600.00 | GARY SHELTON | 12 |
| 60297 | 40412 | \$ 92.90 | THE SHERWIN WILLIAMS COMPANY | 12 |
| 60298 | 40412 | \$ 12,350.00 | SNOW GARRETT WILLIAMS | 12 |
| 60299 | 40412 | \$ 452.86 | SOUTHERN COMPUTER WAREHOUSE | 12 |
| 60300 | 40412 | \$ 309.50 | CENTURY LINK | 12 |
| 60301 | 40412 | \$ 684.76 | STAPLES CONTRACT & COMMERCIAL | 12 |
| 60302 | 40412 | \$ 37.48 | SUPERIOR SERVICE AND SALES | 12 |
| 60303 | 40412 | \$ 50.00 | TARRANT COUNTY CONSTABLE PCT 5 | 12 |
| 60304 | 40412 | \$ 105.00 | TX. DEPT. OF LICENSING & REGUL | 12 |
| 60305 | 40412 | \$ 36.00 | TEXAS NEWS | 12 |
| 60306 | 40412 | \$ 124.48 | THE IDEA BANK | 12 |
| 60307 | 40412 | \$ 14,101.14 | TYLER TECHNOLOGIES, INC | 12 |
| 60308 | 40412 | \$ 151.93 | CITICARDS ATTN: TRACTOR SUPPLY | 12 |
| 60309 | 40412 | \$ 91.00 | TERESA D. MORATH | 12 |
| 60310 | 40412 | \$ 561.61 | T&W TIRE | 12 |
| 60311 | 40412 | \$ 3.00 | TEXAS DEPT. OF PUBLIC SAFETY | 12 |
| 60312 | 40412 | \$ 254.48 | TEXAS RADIOLOGY ASSOCIATES, LLC | 12 |
| 60313 | 40412 | \$ 653.82 | ULINE, INC | 12 |
| 60314 | 40412 | \$ 651.32 | UNIFIRST HOLDINGS, L.P. | 12 |
| 60315 | 40412 | \$ 76.00 | UNITED STATES POSTMASTER | 12 |
| 60316 | 40412 | \$ 51.00 | UNITED STATES DISTRICT COURT | 12 |
| 60317 | 40412 | \$ 604.40 | VIC PRINTING | 12 |
| 60318 | 40412 | \$ 754.17 | WAL-MART COMMUNITY BRC | 12 |
| 60319 | 40412 | \$ 28.00 | WARNER RADIO & COMMUNICA. | 12 |
| 60320 | 40412 | \$ 4,200.00 | WISE COUNTY EMERGENCY DISTRICT | 12 |
| 60321 | 40412 | \$ 186.00 | WISE COUNTY JP #4 | 12 |
| 60322 | 40412 | \$ 45.00 | COLEMAN EXTERMINATION, INC. | 12 |
| 60323 | 40412 | \$ 275.00 | WISE COUNTY SOIL CONSERVATION | 12 |
| 60324 | 40412 | \$ 400.00 | WELLS INVESTIGATIONS | 12 |
| 60325 | 40412 | \$ 128.07 | WEST WISE S.U.D. | 12 |
| 60326 | 40412 | \$ 111.87 | DANNY WHITE | 12 |
| 60327 | 40412 | \$ 590.00 | WICHITA COUNTY CLERK | 12 |
| 60328 | 40412 | \$ 1,968.75 | WILLIAM H RAY, P.C. | 12 |
| 60329 | 40412 | \$ 800.00 | STEVEN F WILSON | 12 |
| 60330 | 40412 | \$ - | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 60331 | 40412 | \$ 262.90 | WISE COUNTY MEDICAL & SURGICAL | 12 |
| 60332 | 40412 | \$ 24.41 | WISE COUNTY CRIMESTOPPERS | 12 |
| 60333 | 40412 | \$ 287.42 | WISE EMERGENCY MEDICINE ASSOC. | 12 |
| 60334 | 40412 | \$ 241.00 | WISE REGIONAL HEALTH SYSTEM | 12 |
| 60335 | 40412 | \$ 18,790.00 | DECATUR HOSPITAL AUTHORITY | 12 |
| 60336 | 40412 | \$ 675.00 | WOODRUFF & WREN | 12 |

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|---------|-------|---------------|----------------------------------|------|
| 60337 | 40412 | \$ 98.13 | BRIDGEPORT BUILDING CTR.,INC. | 12 |
| 60338 | 40412 | \$ 200.00 | DAVID B. BROOKS, ATTORNEY | 12 |
| 60339 | 40412 | \$ 22.12 | MUNNS ACE HARDWARE-AUTO SUPPLY | 12 |
| 60340 | 40412 | \$ 1,377.00 | NORTON METALS | 12 |
| 60341 | 40412 | \$ 417.97 | SOUTHERN COMPUTER WAREHOUSE | 12 |
| 60342 | 40412 | \$ 700.00 | TYLER TECHNOLOGIES, INC | 12 |
| 60343 | 40412 | \$ 550.00 | MILDRED J LESTER | 12 |
| 60344 | 40412 | \$ 631,790.14 | PAYROLL CLEARING FUND | 12 |
| 60345 | 40512 | \$ 10,000.00 | 911 ADDRESSING FUND 16 | 12 |
| 60346 | 40512 | \$ 132,470.76 | ALVORD ISD | 12 |
| 60347 | 40512 | \$ 138.00 | KEVIN L. BENTON | 12 |
| 60348 | 40512 | \$ 85.95 | LINDY BORCHARDT | 12 |
| 60349 | 40512 | \$ 170.00 | CLINT CADDELL | 12 |
| 60350 | 40512 | \$ 230.00 | RICHARD CAMPBELL | 12 |
| 60351 | 40512 | \$ 5,354.35 | CHICO ISD | 12 |
| 60352 | 40512 | \$ 184.00 | CAROLYN COPELAND | 12 |
| 60353 | 40512 | \$ 43,628.08 | DECATUR ISD | 12 |
| 60354 | 40512 | \$ 4,943.84 | DECATUR,CITY OF WATER & SEWER | 12 |
| 60355 | 40512 | \$ 10,600.00 | ENBRIDGE GATHERING (NORTH TEXAS) | 12 |
| 60356 | 40512 | \$ 20.00 | RANDY EYSTER | 12 |
| 60357 | 40512 | \$ 14.35 | GENERAL FUND | 12 |
| 60358 | 40512 | \$ 982.80 | HILTON HOUSTON NORTH | 12 |
| 60359 | 40512 | \$ 293.25 | HOLIDAY INN MIDTOWN | 12 |
| 60360 | 40512 | \$ 369.51 | MARRIOTT AUSTIN SOUTH | 12 |
| 60361 | 40512 | \$ 184.00 | JASON MCCALL | 12 |
| 60362 | 40512 | \$ 118.38 | MONICA BISHOP | 12 |
| 60363 | 40512 | \$ 50.00 | NORTH TEXAS J.P.C.A. | 12 |
| 60364 | 40512 | \$ 417.85 | DOUGLAS PARR | 12 |
| 60365 | 40512 | \$ 419.87 | SHERRY PARKER-LEMON | 12 |
| 60366 | 40512 | \$ 85.85 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 60367 | 40512 | \$ 49,577.38 | PRECINCT #1 FUND | 12 |
| 60368 | 40512 | \$ 49,577.37 | PRECINCT #2 FUND | 12 |
| 60369 | 40512 | \$ 49,577.37 | PRECINCT #3 FUND | 12 |
| 60370 | 40512 | \$ 49,577.37 | PRECINCT #4 FUND | 12 |
| 60371 | 40512 | \$ 44.40 | ANGELA RATER | 12 |
| 60372 | 40512 | \$ 1,139.04 | RENAISSANCE AUSTIN HOTEL | 12 |
| 60373 | 40512 | \$ 16,856.30 | SLIDELL ISD | 12 |
| 60374 | 40512 | \$ 667.61 | TAMRA STEPHENS | 12 |
| 60375 | 40512 | \$ 184.00 | CHAD SUTTON | 12 |
| 60376 | 40512 | \$ 160.00 | TAAO | 12 |
| 60377 | 40512 | \$ 85.00 | TACA/TAX ASSESSOR-COLLECTORS A | 12 |
| 60378 | 40512 | \$ 100.00 | TEXAS COMPTROLLER OF PUBLIC ACCT | 12 |
| 60379 | 40512 | \$ 184.00 | DAVID WALKER | 12 |
| 60380 | 40512 | \$ 163.72 | WES WALLACE | 12 |
| 60381 | 40512 | \$ 75,000.00 | WISE COUNTY EMERG. SRVCS. | 12 |
| 60382 | 40512 | \$ 50.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 60383 | 40512 | \$ 60.50 | DARLA WRIGHT | 12 |
| 60384 | 40512 | \$ 230.00 | BRETT YARO | 12 |
| 60385 | 41112 | \$ 365.85 | AT&T MOBILITY | 12 |
| 60386 | 41112 | \$ 41.07 | TESSA BIBLE | 12 |

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| 60387 | 41112 | \$ 1,802.45 | BRIDGEPORT, CITY OF | 12 |
| 60388 | 41112 | \$ 263.07 | ANDREA CALABRETTA | 12 |
| 60389 | 41112 | \$ 119.34 | CENTURY LINK | 12 |
| 60390 | 41112 | \$ 92.57 | CRESTVIEW PLACE APT | 12 |
| 60391 | 41112 | \$ 111.00 | FAMILY CLINIC | 12 |
| 60392 | 41112 | \$ 491.40 | HILTON HOUSTON NORTH | 12 |
| 60393 | 41112 | \$ 408.00 | SANDA JACOBS | 12 |
| 60394 | 41112 | \$ 17.48 | MICHELLE LANIER | 12 |
| 60395 | 41112 | \$ 24.42 | NELL LOW | 12 |
| 60396 | 41112 | \$ 549.23 | JASON MCCALL | 12 |
| 60397 | 41112 | \$ 33.15 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 60398 | 41112 | \$ 38.00 | LORI PERRYMORE REEVES | 12 |
| 60399 | 41112 | \$ 15.54 | TAMMY SOSA | 12 |
| 60400 | 41112 | \$ 31.20 | JAMES A STEPHENSON P.C | 12 |
| 60401 | 41112 | \$ 190.00 | TAAO | 12 |
| 60402 | 41112 | \$ 17.10 | TRI-COUNTY ELECTRIC COOPERATIVE | 12 |
| 60403 | 41112 | \$ 218.00 | TEXAS ASSOCIATION OF COUNTIES | 12 |
| 60404 | 41112 | \$ 124.00 | UNITED STATES POSTMASTER | 12 |
| 60405 | 41112 | \$ 115.10 | WISE COUNTY CSCD | 12 |
| 60406 | 41112 | \$ 331.80 | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 60407 | 41112 | \$ 154.53 | WISE COUNTY CRIMESTOPPERS | 12 |
| 60408 | 41112 | \$ 65.55 | WISE ELECTRIC CO-OP, INC. | 12 |
| 60409 | 41112 | \$ 2,801.93 | AT&T MOBILITY | 12 |
| 60410 | 41612 | \$ 21.00 | MINDY L FISHER | 12 |
| 60411 | 41612 | \$ 132.22 | AADVANTAGE LAUNDRY SYSTEMS | 12 |
| 60412 | 41612 | \$ 914.00 | ACCURINT | 12 |
| 60413 | 41612 | \$ 2,665.05 | ADP, INC | 12 |
| 60414 | 41612 | \$ 94.07 | AG-POWER INC. | 12 |
| 60415 | 41612 | \$ 85.50 | AGVANTAGE FARM & RANCH | 12 |
| 60416 | 41612 | \$ 18.75 | AIR EVAC EMS INC | 12 |
| 60417 | 41612 | \$ 6,250.00 | ALVORD MEDICAL CLINIC | 12 |
| 60418 | 41612 | \$ 166.00 | ART'S PLUMBING SERVICE | 12 |
| 60419 | 41612 | \$ 451.95 | JOHN DAVID COBB, DBA | 12 |
| 60420 | 41612 | \$ 18.73 | B&H FOTO & ELECTRONICS CORP. | 12 |
| 60421 | 41612 | \$ 780.00 | JAMES R. WOMACK | 12 |
| 60422 | 41612 | \$ 473.96 | BOB BARKER COMPANY, INC. | 12 |
| 60423 | 41612 | \$ 776.00 | KATHY BOSWELL DBA CLEANING BY KATHY | 12 |
| 60424 | 41612 | \$ 79.30 | BRIDGEPORT AUTOMOTIVE | 12 |
| 60425 | 41612 | \$ 51.80 | BRIDGEPORT INDEX | 12 |
| 60426 | 41612 | \$ 228.36 | CAMPBELL PET COMPANY | 12 |
| 60427 | 41612 | \$ 400.00 | JOE MICHAEL CARRILLO | 12 |
| 60428 | 41612 | \$ 1,505.79 | CENTURY LINK | 12 |
| 60429 | 41612 | \$ 263.34 | CERIDIAN BENEFITS SERVICES, INC | 12 |
| 60430 | 41612 | \$ 545.47 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 60431 | 41612 | \$ 55.96 | CHIEF SUPPLY CORPORATION | 12 |
| 60432 | 41612 | \$ 39,307.34 | COMDATA NETWORK, INC | 12 |
| 60433 | 41612 | \$ 695.89 | DECATUR GARDEN CENTER | 12 |
| 60434 | 41612 | \$ 391.74 | DECATUR LUMBER, INC | 12 |
| 60435 | 41612 | \$ 1,176.10 | DECATUR TIRE STORE | 12 |
| 60436 | 41612 | \$ 454.45 | DECATUR VETERINARY CLINIC | 12 |

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|---------|-------|--------------|---------------------------------|------|
| 60437 | 41612 | \$ 107.97 | DEPARTMENT OF STATE HEALTH SERV | 12 |
| 60438 | 41612 | \$ 78.00 | DREAM RANCH LLC | 12 |
| 60439 | 41612 | \$ 8,064.69 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 60440 | 41612 | \$ 11,781.00 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 60441 | 41612 | \$ 2,850.00 | GOODWYN COURT REPORTERS | 12 |
| 60442 | 41612 | \$ 188.34 | GRAINGER, W.W., INC. | 12 |
| 60443 | 41612 | \$ 60.00 | GTG SOLUTIONS INC | 12 |
| 60444 | 41612 | \$ 723.68 | HART INTERCIVIC, INC. | 12 |
| 60445 | 41612 | \$ 1,850.00 | HAWKINS FUNERAL HOME | 12 |
| 60446 | 41612 | \$ 305.69 | I COPY, LLC | 12 |
| 60447 | 41612 | \$ 8,328.18 | IESI-WEATHERFORD LANDFILL | 12 |
| 60448 | 41612 | \$ 24,657.54 | IESI-FORT WORTH DISTRICT | 12 |
| 60449 | 41612 | \$ 1,961.00 | INDIGENT HEALTHCARE SOLUTIONS, | 12 |
| 60450 | 41612 | \$ 99.70 | J&J SUPPLY INC | 12 |
| 60451 | 41612 | \$ 554.07 | JACKSONCO SUPPLY, LLC | 12 |
| 60452 | 41612 | \$ 780.00 | KEMP'S WRECKER SERVICE, LLC | 12 |
| 60453 | 41612 | \$ 451.08 | KLEMENT, KARL, C-P-D, INC. | 12 |
| 60454 | 41612 | \$ 319.00 | LEXISNEXIS | 12 |
| 60455 | 41612 | \$ 563.12 | LIQUID CAPITAL EXCHANGE, INC | 12 |
| 60456 | 41612 | \$ 1,400.92 | LOWE'S COMMERCIAL SERVICES | 12 |
| 60457 | 41612 | \$ 650.00 | LORI A LOWE, CSR | 12 |
| 60458 | 41612 | \$ 1,554.87 | LOWERY WHOLESALE | 12 |
| 60459 | 41612 | \$ 21.16 | MAIN STREET INSTALLERS, LLC | 12 |
| 60460 | 41612 | \$ 485.57 | MANN REFRIGERATION | 12 |
| 60461 | 41612 | \$ 310.25 | MARK'S PLUMBING PARTS | 12 |
| 60462 | 41612 | \$ 400.00 | MATTHEW BENDER & CO., INC. | 12 |
| 60463 | 41612 | \$ 2,189.57 | MAXOR CORRECTIONAL PHARMACY | 12 |
| 60464 | 41612 | \$ 429.00 | MCAFEE, INC | 12 |
| 60465 | 41612 | \$ 454.99 | MCMASTER NEW HOLLAND CO., INC. | 12 |
| 60466 | 41612 | \$ 335.87 | METROPLEX CONTROL SYSTEMS, INC | 12 |
| 60467 | 41612 | \$ 144.65 | METROPLEX WELDING SUPPLY, INC. | 12 |
| 60468 | 41612 | \$ 71.00 | MEYERS AGENCY | 12 |
| 60469 | 41612 | \$ 23.04 | MUNNS ACE HARDWARE-AUTO SUPPLY | 12 |
| 60470 | 41612 | \$ 408.13 | MWI VETERINARY SUPPLY INC | 12 |
| 60471 | 41612 | \$ 71.70 | NATIONAL LAW ENFORCEMENT SUPPLY | 12 |
| 60472 | 41612 | \$ 1,100.00 | WM BARRY NORMAN, PH.D | 12 |
| 60473 | 41612 | \$ 348.25 | OFFICE DEPOT | 12 |
| 60474 | 41612 | \$ 645.27 | OFFICEMAX INCORPORATED | 12 |
| 60475 | 41612 | \$ 1,200.00 | PHILLIPS AUTO SALVAGE | 12 |
| 60476 | 41612 | \$ 29.01 | PRAXAIR DISTRIBUTION INC | 12 |
| 60477 | 41612 | \$ 19.95 | PUBLIC DATA | 12 |
| 60478 | 41612 | \$ 482.76 | QUILL CORPORATION | 12 |
| 60479 | 41612 | \$ 18.60 | R&R BOTTLED WATER CO | 12 |
| 60480 | 41612 | \$ 173.00 | RAM PRODUCTS | 12 |
| 60481 | 41612 | \$ 13,995.18 | RELIANT ENERGY-DEPT 0954 | 12 |
| 60482 | 41612 | \$ 150.00 | RICK'S AUTO REPAIR AND TOWING | 12 |
| 60483 | 41612 | \$ 6,881.56 | SANDFORD OIL | 12 |
| 60484 | 41612 | \$ 952.27 | SCOTT-MERRIMAN, INC. | 12 |
| 60485 | 41612 | \$ 987.50 | SEDUSA INC. | 12 |
| 60486 | 41612 | \$ 517.52 | SOUTHERN COMPUTER WAREHOUSE | 12 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|---------------|------------------------------------|------|
| 60487 | 41612 | \$ 8,677.98 | SOUTHWEST INTERN.TRUCKS, INC. | 12 |
| 60488 | 41612 | \$ 600.00 | SPILLER & SPILLER | 12 |
| 60489 | 41612 | \$ 381.32 | STAPLES CONTRACT & COMMERCIAL | 12 |
| 60490 | 41612 | \$ 392.79 | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 60491 | 41612 | \$ 5,250.00 | TARRANT CO. CHIEF MED. EX | 12 |
| 60492 | 41612 | \$ 1,100.00 | TELERUS, INC | 12 |
| 60493 | 41612 | \$ 533.00 | TELQUEST INTERNATIONAL | 12 |
| 60494 | 41612 | \$ 870.28 | TOP HAND SAFETY | 12 |
| 60495 | 41612 | \$ 310.00 | TRIPLE T WINDOWS | 12 |
| 60496 | 41612 | \$ 95.82 | UNIFIRST HOLDINGS, L.P. | 12 |
| 60497 | 41612 | \$ 1,969.36 | WARNER RADIO & COMMUNICA. | 12 |
| 60498 | 41612 | \$ 585.00 | COLEMAN EXTERMINATION, INC. | 12 |
| 60499 | 41612 | \$ 2,000.00 | WILLIAM H RAY, P.C. | 12 |
| 60500 | 41612 | \$ 802.80 | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 60501 | 41612 | \$ 50.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 60502 | 41612 | \$ 363.70 | DECATUR HOSPITAL AUTHORITY | 12 |
| 60503 | 41612 | \$ 180.55 | WISE WIRELESS | 12 |
| 60504 | 41612 | \$ 7.62 | JAMES WOOD MOTORS, INC | 12 |
| 60505 | 41612 | \$ 500.25 | XEROX CORPORATION | 12 |
| 60506 | 41612 | \$ 30.00 | LEISHA M YOUNG DBA/CAKES BY LEISHA | 12 |
| 60508 | 41612 | \$ 1,950.00 | KM CONSULTING ENGINEERS, INC | 12 |
| 60509 | 41612 | \$ 802.11 | FUND 54 JUDICIAL | 12 |
| 60510 | 41612 | \$ 44,353.15 | GENERAL FUND | 12 |
| 60511 | 41612 | \$ 4,098.00 | OMNIBASE SERVICES OF TEXAS | 12 |
| 60512 | 41612 | \$ 52,652.60 | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 60513 | 41612 | \$ 252,360.69 | WISE COUNTY EFTPS | 12 |
| 6280 | 40412 | \$ 1,438.50 | ADVANCED HEART CARE, PA | 14 |
| 6281 | 40412 | \$ 1,838.44 | DOCTOR'S HOSPITAL | 14 |
| 6282 | 40412 | \$ 161.53 | RUSSELL DOUBRAVA, D.O.,P.A. | 14 |
| 6283 | 40412 | \$ 614.25 | GAIL'S PHARMACY | 14 |
| 6284 | 40412 | \$ 98.98 | STEVE LONGACRE M.D PA | 14 |
| 6285 | 40412 | \$ 2,558.96 | S & J MEDICAL CENTER PHARMACY | 14 |
| 6286 | 40412 | \$ 6.68 | ROBERT T. NEAL, M.D. | 14 |
| 6287 | 40412 | \$ 48.43 | RHOME PHARMACY | 14 |
| 6288 | 40412 | \$ 148.16 | TARRANT CO. HOSPITAL DIST | 14 |
| 6289 | 40412 | \$ 141.60 | TEXAS HEALTH PHYSICIANS GROUP | 14 |
| 6290 | 40412 | \$ 46.73 | TRAYNHAM MEDICAL P.A | 14 |
| 6291 | 40412 | \$ 42.51 | TEXAS RADIOLOGY ASSOCIATES, LLC | 14 |
| 6292 | 40412 | \$ 681.68 | UNITED CLINICS OF NORTH TEXAS, | 14 |
| 6293 | 40412 | \$ 306.14 | WISE COUNTY MEDICAL & SURGICAL | 14 |
| 6294 | 40412 | \$ 357.20 | WISE EMERGENCY MEDICINE ASSOC. | 14 |
| 6295 | 40412 | \$ 1,077.81 | DECATUR HOSPITAL AUTHORITY | 14 |
| 8512 | 40412 | \$ 1,246.55 | MINDY L FISHER | 15 |
| 8513 | 40412 | \$ 5,022.02 | BOUND TREE MEDICAL, LLC | 15 |
| 8514 | 40412 | \$ 550.41 | CENTURY LINK | 15 |
| 8515 | 40412 | \$ 104.98 | CENTURION MEDICAL PRODUCTS INC | 15 |
| 8516 | 40412 | \$ 150.00 | CLIA LABORATORY PROGRAM | 15 |
| 8517 | 40412 | \$ 160.00 | DECATUR TIRE STORE | 15 |
| 8518 | 40412 | \$ 3,956.16 | EMERGENCY EQUIPMENT OF NORTH TX | 15 |
| 8519 | 40412 | \$ 21.36 | FRAZER INC. | 15 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|--------------|----------------------------------|------|
| 8520 | 40412 | \$ 248.04 | HOLMES AUTO SUPPLY | 15 |
| 8521 | 40412 | \$ 1,182.45 | IMPACT PROMOTIONAL SERVICES | 15 |
| 8522 | 40412 | \$ 360.25 | KLEMENT, KARL, C-P-D, INC. | 15 |
| 8523 | 40412 | \$ 299.00 | RED RIVER WELDING SUPPLY CO. | 15 |
| 8524 | 40412 | \$ 114.85 | MOORE MEDICAL CORPORATION | 15 |
| 8525 | 40412 | \$ 119.03 | SEARS RETAIL DEALER STORE | 15 |
| 8526 | 40412 | \$ 1,537.43 | SIGNATURE EMERGENCY PRODUCTS | 15 |
| 8527 | 40412 | \$ 979.10 | SOUTHEASTERN EMERGENCY EQUIP. | 15 |
| 8528 | 40412 | \$ 234.69 | STRYKER SALES CORPORATION | 15 |
| 8529 | 40412 | \$ 1,770.00 | TEXAS DEPARTMENT OF STATE HEALTH | 15 |
| 8530 | 40412 | \$ 212.65 | WAL-MART COMMUNITY BRC | 15 |
| 8531 | 40412 | \$ 33.29 | WARNER RADIO & COMMUNICA. | 15 |
| 8532 | 40412 | \$ 800.50 | JAMES WOOD MOTORS, INC | 15 |
| 8533 | 40412 | \$ 29,056.01 | INTERMEDIX, INC | 15 |
| 8534 | 40412 | \$ 85,787.89 | PAYROLL CLEARING FUND | 15 |
| 8535 | 40512 | \$ 5.39 | GENERAL FUND | 15 |
| 8536 | 41112 | \$ 62.09 | AT&T MOBILITY | 15 |
| 8538 | 41112 | \$ 59.67 | CENTURY LINK | 15 |
| 8539 | 41112 | \$ 38.74 | AT&T MOBILITY | 15 |
| 8540 | 41612 | \$ 50.00 | ACCURINT | 15 |
| 8541 | 41612 | \$ 331.32 | CENTURY LINK | 15 |
| 8542 | 41612 | \$ 11,857.96 | COMDATA NETWORK, INC | 15 |
| 8543 | 41612 | \$ 184.50 | DUSTIN, FRANK OFFICE SUPPLY INC | 15 |
| 8544 | 41612 | \$ 97.11 | LOWE'S COMMERCIAL SERVICES | 15 |
| 22943 | 40412 | \$ 586.60 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 22944 | 40412 | \$ 2,676.65 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 22945 | 40412 | \$ 66.39 | DECATUR PARTS PLUS | 20 |
| 22946 | 40412 | \$ 242.23 | BLUE STAR MATERIALS,LLC | 20 |
| 22947 | 40412 | \$ 34.26 | BRIDGEPORT PUMP & SUPPLY | 20 |
| 22948 | 40412 | \$ 330.72 | BRUCKNER TRUCK SALES, INC. | 20 |
| 22949 | 40412 | \$ 124.78 | CENTURY LINK | 20 |
| 22950 | 40412 | \$ 8,966.33 | CHICO LIMESTONE | 20 |
| 22951 | 40412 | \$ 819.50 | CITY OF DECATUR | 20 |
| 22952 | 40412 | \$ 60.00 | CORBELL'S AUTO MACHINE SHOP | 20 |
| 22953 | 40412 | \$ 130.00 | GILCO ENTERPRISES, LTD. | 20 |
| 22954 | 40412 | \$ 5,376.19 | LEHIGH HANSON | 20 |
| 22955 | 40412 | \$ 346.48 | HOLMES AUTO SUPPLY | 20 |
| 22956 | 40412 | \$ 71.59 | KLEMENT, KARL, FORD-MERC | 20 |
| 22957 | 40412 | \$ 309.00 | LOWERY WHOLESALE | 20 |
| 22958 | 40412 | \$ 155.70 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 22959 | 40412 | \$ 110.29 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 22960 | 40412 | \$ 59.05 | NATIONAL AIR FILTRATION ALTERN | 20 |
| 22961 | 40412 | \$ 962.86 | SOUTHERN TIRE MART, LLC | 20 |
| 22962 | 40412 | \$ 641.90 | UNIFIRST HOLDINGS, L.P. | 20 |
| 22963 | 40412 | \$ 576.19 | WARNER RADIO & COMMUNICA. | 20 |
| 22964 | 40412 | \$ 7,186.42 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 22965 | 40412 | \$ 28,677.16 | BLUE STAR MATERIALS,LLC | 20 |
| 22966 | 40412 | \$ 17.98 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 22967 | 40412 | \$ 109.87 | BRIDGEPORT PUMP & SUPPLY | 20 |
| 22968 | 40412 | \$ 166.16 | BRUCKNER TRUCK SALES, INC. | 20 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|--------------|--|------|
| 22969 | 40412 | \$ 14.50 | CARL'S SERVICE CENTER | 20 |
| 22970 | 40412 | \$ 84.77 | CENTURY LINK | 20 |
| 22971 | 40412 | \$ 558.31 | CHICO LIMESTONE | 20 |
| 22972 | 40412 | \$ 125.00 | WINFRED B. MORGON | 20 |
| 22973 | 40412 | \$ 1,499.96 | DECATUR TIRE STORE | 20 |
| 22974 | 40412 | \$ 18.95 | ELLIOTT ELECTRIC SUPPLY | 20 |
| 22975 | 40412 | \$ 1,498.96 | LEHIGH HANSON | 20 |
| 22976 | 40412 | \$ 162.29 | HOLMES AUTO SUPPLY | 20 |
| 22977 | 40412 | \$ 154.70 | MCMASTER NEW HOLLAND CO., INC. | 20 |
| 22978 | 40412 | \$ 1,183.50 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 22979 | 40412 | \$ 235.08 | NORTON METALS | 20 |
| 22980 | 40412 | \$ 596.17 | NORTHWESTERN DISTRIBUTION SERV | 20 |
| 22981 | 40412 | \$ 36.03 | OGBURN'S BRAKE & EQPT. | 20 |
| 22982 | 40412 | \$ 10.00 | PURVIS INDUSTRIES, LTD | 20 |
| 22983 | 40412 | \$ 27,181.47 | SANDFORD OIL | 20 |
| 22984 | 40412 | \$ 872.15 | SANDFORD PETROLEUM INC | 20 |
| 22985 | 40412 | \$ 695.66 | THOMAS PETROLEUM, LLC. | 20 |
| 22986 | 40412 | \$ 49.99 | CITICARDS ATTN: TRACTOR SUPPLY | 20 |
| 22987 | 40412 | \$ 1,529.16 | T&W TIRE | 20 |
| 22988 | 40412 | \$ 192.54 | UNIFIRST HOLDINGS, L.P. | 20 |
| 22989 | 40412 | \$ 263.22 | JAMES WOOD MOTORS, INC | 20 |
| 22990 | 40412 | \$ 1,845.00 | CHRISTOPHER A ZACHARY | 20 |
| 22991 | 40412 | \$ 76.95 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 22992 | 40412 | \$ 1,988.28 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 22993 | 40412 | \$ 217.50 | BANE MACHINERY, INC. | 20 |
| 22994 | 40412 | \$ 14.49 | BOYD FEED STORE, L.P. | 20 |
| 22995 | 40412 | \$ 23.34 | KLEMENT, KARL, FORD-MERC | 20 |
| 22996 | 40412 | \$ 1,866.10 | MCMASTER NEW HOLLAND CO., INC. | 20 |
| 22997 | 40412 | \$ 613.31 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 22998 | 40412 | \$ 198.00 | R&R BOTTLED WATER CO | 20 |
| 22999 | 40412 | \$ 150.00 | JAMES E SULLIVAN | 20 |
| 23000 | 40412 | \$ 276.33 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23001 | 40412 | \$ 125.49 | AG-POWER INC. | 20 |
| 23002 | 40412 | \$ 529.30 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 23003 | 40412 | \$ 20.70 | BRIDGEPORT PUMP & SUPPLY | 20 |
| 23004 | 40412 | \$ 159.70 | HOLT CAT | 20 |
| 23005 | 40412 | \$ 1,035.73 | LANE CONSTRUCTION CORPORATION | 20 |
| 23006 | 40412 | \$ 289.73 | MCMASTER NEW HOLLAND CO., INC. | 20 |
| 23007 | 40412 | \$ 81.00 | R&R BOTTLED WATER CO | 20 |
| 23008 | 40412 | \$ 26,702.95 | SANDFORD OIL | 20 |
| 23009 | 40412 | \$ 343.67 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23010 | 40412 | \$ 2,811.22 | CHICO LIMESTONE | 20 |
| 23011 | 40412 | \$ 2,280.00 | COX READY MIX CONCRETE, INC | 20 |
| 23012 | 40412 | \$ 4,666.66 | HOWARD MCANEAR EQUIP. CO. | 20 |
| 23013 | 40412 | \$ 3,253.80 | LOWERY WHOLESALE | 20 |
| 23014 | 40412 | \$ 1,800.00 | PRECINCT #1 FUND | 20 |
| 23015 | 40412 | \$ 1,800.00 | R J CLEVELAND TRUCKING | 20 |
| 23016 | 40412 | \$ 999.48 | DARLENE HIGHTOWER SETTLE DBA/SIGN LADY | 20 |
| 23017 | 40412 | \$ 975.60 | WHITAKER METAL DECK SALES, INC | 20 |
| 23018 | 40412 | \$ 8,352.50 | WILSON CULVERTS, INC. | 20 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|---------------|-----------------------------------|------|
| 23019 | 40412 | \$ 324.00 | WISE READY-MIX CONCRETE | 20 |
| 23020 | 40412 | \$ 136,486.93 | PAYROLL CLEARING FUND | 20 |
| 23021 | 41112 | \$ 38.74 | AT&T MOBILITY | 20 |
| 23022 | 41112 | \$ 56.95 | COMMUNICOMM SERVICES | 20 |
| 23023 | 41612 | \$ 537.80 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 23024 | 41612 | \$ 227.80 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 23025 | 41612 | \$ 733.17 | BLUE STAR MATERIALS,LLC | 20 |
| 23026 | 41612 | \$ 652.06 | BRIDGEPORT AUTOMOTIVE | 20 |
| 23027 | 41612 | \$ 86.13 | BRUCKNER TRUCK SALES, INC. | 20 |
| 23028 | 41612 | \$ 1,047.52 | CHICO LIMESTONE | 20 |
| 23029 | 41612 | \$ 86.69 | DECATUR LUMBER, INC | 20 |
| 23030 | 41612 | \$ 97.50 | ENGINE & COMPRESSOR SERVICES | 20 |
| 23031 | 41612 | \$ 16.29 | NRS RV WORLD/4226 TRAILER SALES | 20 |
| 23032 | 41612 | \$ 150.35 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23033 | 41612 | \$ 1,534.30 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 23034 | 41612 | \$ 11,787.45 | BLUE STAR MATERIALS,LLC | 20 |
| 23035 | 41612 | \$ 12.37 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 23036 | 41612 | \$ 200.07 | HOLT CAT | 20 |
| 23037 | 41612 | \$ 193.37 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23038 | 41612 | \$ 19.99 | WISE WIRELESS | 20 |
| 23039 | 41612 | \$ 128.13 | JAMES WOOD MOTORS, INC | 20 |
| 23040 | 41612 | \$ 2,448.60 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 23041 | 41612 | \$ 2,218.49 | BANE MACHINERY, INC. | 20 |
| 23042 | 41612 | \$ 1,258.74 | BRIDGEPORT AUTOMOTIVE | 20 |
| 23043 | 41612 | \$ 139.98 | CENTURY LINK | 20 |
| 23044 | 41612 | \$ 148.40 | COMDATA NETWORK, INC | 20 |
| 23045 | 41612 | \$ 296.85 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 23046 | 41612 | \$ 6,010.26 | KIRBY-SMITH INC | 20 |
| 23047 | 41612 | \$ 565.28 | LOWERY WHOLESALE | 20 |
| 23048 | 41612 | \$ 599.33 | MCMaster NEW HOLLAND CO.,INC. | 20 |
| 23049 | 41612 | \$ 160.18 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 23050 | 41612 | \$ 105.98 | PRAXAIR DISTRIBUTION INC | 20 |
| 23051 | 41612 | \$ 226.00 | R&R BOTTLED WATER CO | 20 |
| 23052 | 41612 | \$ 336.15 | REDDY ICE, INC | 20 |
| 23053 | 41612 | \$ 26,922.61 | SANDFORD OIL | 20 |
| 23054 | 41612 | \$ 46.60 | TRUCKPRO INC | 20 |
| 23055 | 41612 | \$ 25.00 | T&W TIRE | 20 |
| 23056 | 41612 | \$ 499.21 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23057 | 41612 | \$ 188.00 | AGVANTAGE FARM & RANCH | 20 |
| 23058 | 41612 | \$ 65.00 | A QUALITY REP. GLASS CO. | 20 |
| 23059 | 41612 | \$ 570.32 | BANE MACHINERY, INC. | 20 |
| 23060 | 41612 | \$ 142.45 | BRIDGEPORT AUTOMOTIVE | 20 |
| 23061 | 41612 | \$ 8.79 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 23062 | 41612 | \$ 40.00 | BRIDGEPORT DIESEL SERVICE | 20 |
| 23063 | 41612 | \$ 24.00 | BRIDGEPORT PUMP & SUPPLY | 20 |
| 23064 | 41612 | \$ 177.77 | CENTURY LINK | 20 |
| 23065 | 41612 | \$ 40.85 | COMDATA NETWORK, INC | 20 |
| 23066 | 41612 | \$ 3,375.62 | LEHIGH HANSON | 20 |
| 23067 | 41612 | \$ 1,712.41 | HOLT CAT | 20 |
| 23068 | 41612 | \$ 84.28 | MCMaster NEW HOLLAND CO.,INC. | 20 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|---------------|----------------------------------|------|
| 23069 | 41612 | \$ 302.53 | P&H SUPPLY CO., INC. | 20 |
| 23070 | 41612 | \$ 450.00 | CHARLES PITTS TRUCKING | 20 |
| 23071 | 41612 | \$ 117.63 | PRAXAIR DISTRIBUTION INC | 20 |
| 23072 | 41612 | \$ 41.00 | R&R BOTTLED WATER CO | 20 |
| 23073 | 41612 | \$ 489.42 | SANDFORD PETROLEUM INC | 20 |
| 23074 | 41612 | \$ 190.75 | TIRE CENTER, LLC | 20 |
| 23075 | 41612 | \$ 227.05 | UNIFIRST HOLDINGS, L.P. | 20 |
| 23076 | 41612 | \$ 3,615.11 | LEHIGH HANSON | 20 |
| 23077 | 41612 | \$ 4,690.28 | HOWARD MCANEAR EQUIP. CO. | 20 |
| 23078 | 41612 | \$ 58,448.66 | LANE CONSTRUCTION CORPORATION | 20 |
| 23079 | 41612 | \$ 58,448.66 | PRECINCT #1 FUND | 20 |
| 2297 | 40412 | \$ 246,373.00 | DICKERSON CONST. CO., INC. | 61 |
| 2298 | 40412 | \$ 15,117.96 | KIMLEY-HORN & ASSOC., INC. | 61 |
| 2299 | 40412 | \$ 437.45 | MCDONALD SANDERS | 61 |
| 2300 | 40412 | \$ 40,014.30 | VLK ARCHITECTS, INC | 61 |
| 2301 | 40412 | \$ 10,190.42 | WEST WISE S.U.D. | 61 |
| 2302 | 41612 | \$ 4,058.00 | WEST WISE S.U.D. | 61 |
| 2039 | 40412 | \$ 243.02 | UNIFIRST HOLDINGS, L.P. | 85 |
| 2040 | 40412 | \$ 17,239.62 | PAYROLL CLEARING FUND | 85 |
| 5780 | 40412 | \$ 6,545.00 | 4M YOUTH SERVICES, INC | 88 |
| 5781 | 40412 | \$ 328.59 | CENTURY LINK | 88 |
| 5782 | 40412 | \$ 4,009.25 | CLARINDA YOUTH CORPORATION | 88 |
| 5783 | 40412 | \$ 650.00 | KIM MARTINEZ | 88 |
| 5784 | 40412 | \$ 600.00 | DR. CAROLE L ROGERS | 88 |
| 5785 | 40412 | \$ 1,106.00 | RITE OF PASSAGE INC | 88 |
| 5786 | 40412 | \$ 16,469.75 | PAYROLL CLEARING FUND | 88 |
| 5787 | 40512 | \$ 359.87 | DEBBIE COOK | 88 |
| 5788 | 40512 | \$ 5.10 | GENERAL FUND | 88 |
| 5789 | 40512 | \$ 200.00 | JUVENILE JUSTICE ASSOCIATION | 88 |
| 5790 | 40512 | \$ 264.41 | KRISTI MCQUISTON | 88 |
| 5791 | 41612 | \$ 4,635.00 | 4M YOUTH SERVICES, INC | 88 |
| 5792 | 41612 | \$ 80.01 | AT&T | 88 |
| 5793 | 41612 | \$ 4,285.75 | CLARINDA YOUTH CORPORATION | 88 |
| 5794 | 41612 | \$ 3,038.00 | DENTON COUNTY JUVENILE PROBATION | 88 |
| 5795 | 41612 | \$ 168.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 88 |
| 5796 | 41612 | \$ 99.85 | I COPY, LLC | 88 |
| 5797 | 41612 | \$ 720.00 | BAILEY MCADAMS | 88 |
| 5798 | 41612 | \$ 50.00 | ONE SOURCE TOXICOLOGY | 88 |
| 5799 | 41612 | \$ 4,285.75 | RITE OF PASSAGE INC | 88 |
| 41427 | 40412 | \$ 218,374.68 | WISE COUNTY EFTPS | 98 |
| 41428 | 40412 | \$ 123.00 | CHAPTER 13 TRUSTEE ALICE WHITTEN | 98 |
| 41429 | 40412 | \$ 9,185.00 | DENTON AREA TEACHERS CR.UNION | 98 |
| 41430 | 40412 | \$ 160.00 | ECMC | 98 |
| 41431 | 40412 | \$ 200.00 | INTERNAL REVENUE SERVICE | 98 |
| 41432 | 40412 | \$ 2,282.24 | JEFFERSON PILOT FINANCIAL INS | 98 |
| 41433 | 40412 | \$ 346.15 | TAMMY LYNN KING | 98 |
| 41434 | 40412 | \$ 2,311.03 | LIBERTY NATIONAL LIFE INS | 98 |
| 41435 | 40412 | \$ 115.60 | LEGAL SHIELD | 98 |
| 41436 | 40412 | \$ 1,155.42 | SECURITY BENEFIT LIFE INSURANCE | 98 |
| 41437 | 40412 | \$ 531.30 | SOUTHERN FARM BUREAU | 98 |

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 4.16.12

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|---------|-------|-------------------------------|----------------------------------|------|
| 41438 | 40412 | \$ 172.98 | TEXAS CHILD SUPPORT DISBURSEMENT | 98 |
| 41439 | 40412 | \$ 368.76 | STATE DISBURSEMENT UNIT | 98 |
| 41440 | 40412 | \$ 150,980.29 | WISE COUNTY EFTPS | 98 |
| 41441 | 40412 | \$ 135.00 | WISE COUNTY UNITED WAY | 98 |
| | | | | |
| | | <u>\$ 3,412,967.44</u> | | |