

**WALK TO COURT AP FY12
OCT. 10, 2011**

FUND 12	
ADVANCED PUBLIC SAFETY (ANNUAL MAINTENANCE - 551)	\$ 221.64
AIR EVAC LIFETEAM (369 MEMBERSHIPS - 409)	\$ 16,605.00
ALVORD MEDICAL CLINIC (OCT MEDICAL SERVICES-JAIL)	\$ 6,250.00
CENTURY LINK (MAINTENANCE - 565)	\$ 309.50
DISH NETWORK (EMS - BOYD)	\$ 64.99
DISH NETWORK (EMS - BRIDGEPORT)	\$ 64.99
ELECTION ADMINISTRATORS (ANNUAL LICENSE FEE-490)	\$ 6,900.00
FUTURE COM (MCAFFEE PROTECTION MAINTENANCE-409)	\$ 2,083.48
HART INTERCIVIC (FY11 ANNUAL SOFTWARE LICENSE/SUPPORT-490)	\$ 22,149.00
INDIGENT HEALTHCARE SOLUTIONS (OCT. SERVICES-630)	\$ 1,961.00
LEADS ONLINE (TRACKING SERVICE - 565)	\$ 792.00
McAfee (OCT ULTIMATE DEFENSE-510)	\$ 429.00
NETDATA (1 YR MAINTENANCE ON SERVER-TAX OFFICE)	\$ 3,053.34
NETDATA (ANNUAL HARDWARE MAINTENANCE-TAX OFFICE)	\$ 10,000.00
NETDATA (ANNUAL SOFTWARE MAINTENANCE-490)	\$ 5,241.00
NETDATA (ANNUAL SOFTWARE MAINTENANCE-TAX OFFICE)	\$ 28,750.00
OBERMEYER BIOMEDICAL (AED CONTRACT)	\$ 6,035.00
PUBLIC DATA (OCT INTERNET SERVICE-CNTY ATTORNEY)	\$ 19.95
TYLER TECHNOLOGIES (CAD MAINTENANCE - 565)	\$ 29,500.00
TYLER TECHNOLOGIES (ODYSSEY SOFTWARE UPDATE - LAW ENF & JAIL)	\$ 89,992.00
TYLER TECHNOLOGIES (OCA TRAINING - ALL DEPTS.)	\$ 6,000.00
UNITED ELEVATOR (ANNUAL SERVICE CONTRACT-510)	\$ 1,521.93
WISE COUNTY VF DEPARTMENTS (17 @ 4200)	\$ 71,400.00
RENTALS WISE COUNTY BUILDINGS	\$ 5,976.00
FUND 15	
SANDFORD OIL (DIESEL FUEL - EMS)	\$ 1,553.08
STRYKER SALES (MAINTENANCE AGREEMENT - EMS)	\$ 5,131.20
FUND 23	
JAMES SULLIVAN (OCT LEASE AGREEMENT- PCT 3)	\$ 150.00
TOTAL AMOUNT DUE BEGINNING FY12	\$ 322,154.10