

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.18.10

CHECK #	DATE	AMOUNT	VENDOR	BANK
50363	51110	\$ (264.50)	RENAISSANCE AUSTIN HOTEL	12
50367	51110	\$ (108.00)	DAVID WALKER	12
50405	51110	\$ 15.87	DECATUR LUMBER, INC	12
50406	51110	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
50407	51110	\$ 3.52	GENERAL FUND	12
50408	51110	\$ 338.48	TRANSMONTAIGNE PRODUCT SERVICE	12
50409	51110	\$ 63.82	WISE COUNTY MESSENGER, INC.	12
50410	51110	\$ 250.00	KELLEY ADLEY	12
50411	51110	\$ 18.65	DECATUR LUMBER, INC	12
50412	51110	\$ 158.97	MCMASTER NEW HOLLAND CO., INC.	12
50413	51110	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
50414	51110	\$ -	BROCK SMITH	12
50415	51110	\$ 418.60	ECONO SIGN & BARRICADE	12
50416	51110	\$ 147.48	WEST WISE S.U.D.	12
50417	51110	\$ 5.38	WILEY HARDWARE & SUPPLY	12
50418	51110	\$ 47.16	TRI-COUNTY ELECTRIC COOPERATIV	12
50419	51110	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
50420	51110	\$ 600.00	KEMP'S WRECKER SERVICE, LLC	12
50421	51110	\$ 582.44	AADVANTAGE LAUNDRY SYSTEMS	12
50422	51110	\$ 245.00	ACCURINT	12
50423	51110	\$ 12,050.27	ACS GOVERNMENT RECORDS SERVICE	12
50424	51110	\$ 1,835.00	AEC ELECTRIC, INC	12
50425	51110	\$ 180.00	JOHN P LITTLE DBA ALL PRO WIND	12
50426	51110	\$ 3,700.00	CITY OF ALVORD	12
50427	51110	\$ 37.26	ATMOS ENERGY	12
50428	51110	\$ 447.48	WPHG AUBURN OPERATING, LLC	12
50429	51110	\$ 382.53	BETSY ROSS FLAG GIRLS, INC.	12
50430	51110	\$ 108.00	LOUCRECIA BIGGERSTAFF	12
50431	51110	\$ 1,710.00	BISHOP & BISHOP	12
50432	51110	\$ 3,700.00	BOONSVILLE-BALSORA FIRE	12
50433	51110	\$ 193.26	BRIDGEPORT AUTOMOTIVE	12
50434	51110	\$ 460.00	BRIDGEPORT BUILDING CTR., INC.	12
50435	51110	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
50436	51110	\$ 675.32	BRIDGEPORT, CITY OF	12
50437	51110	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
50438	51110	\$ 311.48	BROWNELLS, INC	12
50439	51110	\$ 543.11	BROADVIEW SECURITY INC	12
50440	51110	\$ 30.00	BWS FIRE SYSTEMS, INC	12
50441	51110	\$ 1,600.00	JOSUE CARMONA	12
50442	51110	\$ 1,140.00	JOE MICHAEL CARRILLO	12
50443	51110	\$ 361.81	CDW GOVERNMENT, INC	12
50444	51110	\$ 595.20	CHARM-TEX	12
50445	51110	\$ 3,700.00	CHICO, CITY OF	12
50446	51110	\$ 3.00	SHELLIE CHRISTENSEN	12
50447	51110	\$ 70.00	CITY OF DECATUR	12
50448	51110	\$ 303.50	COBB RENTAL & EQUIPMENT	12
50449	51110	\$ 480.00	THOMAS M COREA	12
50450	51110	\$ 3,700.00	COTTONDALE FIRE DEPT.	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
50451	51110	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
50452	51110	\$ 90.00	DON BROWN ENTERPRISES	12
50453	51110	\$ 60.00	DALLAS COUNTY CONSTABLE PCT 5	12
50454	51110	\$ 260.00	DANIELLE DAVIDSON	12
50455	51110	\$ 270.00	DAVID A.PEARSON,IV	12
50456	51110	\$ 3,700.00	CITY OF DECATUR- FIRE	12
50457	51110	\$ 1,906.24	DECATUR,CITY OF WATER & SEWER	12
50458	51110	\$ 226.72	DECATUR LUMBER, INC	12
50459	51110	\$ 65.00	DECATUR TIRE STORE	12
50460	51110	\$ 111.75	DECATUR VETERINARY CLINIC	12
50461	51110	\$ 60.00	DENTON COUNTY CONSTABLE PCT 1	12
50462	51110	\$ 1,250.00	W W DESIGN	12
50463	51110	\$ 1,395.00	PATRICK S DOHONEY	12
50464	51110	\$ 78.10	CARYN DUNN	12
50465	51110	\$ 5,432.78	DUSTIN, FRANK OFFICE SUPPLY IN	12
50466	51110	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
50467	51110	\$ 376.82	ELLIOTT ELECTRIC SUPPLY	12
50468	51110	\$ 950.00	FAMILY GLASS AND MIRROR	12
50469	51110	\$ 256.45	FARLEY ELECTRIC	12
50470	51110	\$ 54.40	MICHELLE FENNELL	12
50471	51110	\$ 17,240.85	FIVE STAR CORRECTIONAL SERVICE	12
50472	51110	\$ 106.74	GRAFIX SHOPPE	12
50473	51110	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
50474	51110	\$ 94.85	GT DISTRIBUTORS, INC.	12
50475	51110	\$ 50.00	GTG SOLUTIONS INC	12
50476	51110	\$ 3,300.00	HAWKINS FUNERAL HOME	12
50477	51110	\$ 10.99	HENDERSON TECHNOLOGIES, LLC	12
50478	51110	\$ 430.94	HOLMES AUTO SUPPLY	12
50479	51110	\$ 99.44	HOLIDAY INN & SUITES WACO NORTH	12
50480	51110	\$ 26.00	MARY HOLLAND	12
50481	51110	\$ 60.00	HOOD COUNTY CONSTABLE PCT #4	12
50482	51110	\$ 29.00	HUDSON FINA STATION	12
50483	51110	\$ 88.91	I COPY, LLC	12
50484	51110	\$ 18,645.48	IESI-WEATHERFORD LANDFILL	12
50485	51110	\$ 1,981.44	IMPACT PROMOTIONAL SERVICES	12
50486	51110	\$ 12,071.36	IESI-FORT WORTH DISTRICT	12
50487	51110	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
50488	51110	\$ 2,122.18	JACKSONCO SUPPLY, LLC	12
50489	51110	\$ 945.14	KLEMENT, KARL, FORD-MERC	12
50490	51110	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
50491	51110	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
50492	51110	\$ 44.00	LOWERY WHOLESALE	12
50493	51110	\$ 967.50	CURT MAGEE	12
50494	51110	\$ 2,281.50	MANOUSHAGIAN, DANA DAVIS	12
50495	51110	\$ 55.00	MANN REFRIGERATION	12
50496	51110	\$ 574.40	THE WOODLANDS WATERWAY MARRIOTT	12
50497	51110	\$ 804.18	MARK'S PLUMBING PARTS	12
50498	51110	\$ 865.10	MAXOR CORRECTIONAL PHARMACY	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.18.10

CHECK #	DATE	AMOUNT	VENDOR	BANK
50499	51110	\$ 387.51	MCMASTER NEW HOLLAND CO.,INC.	12
50500	51110	\$ 681.12	MERIT COURT REPORTERS	12
50501	51110	\$ 1,010.00	METAL SALES INC.	12
50502	51110	\$ 241.88	METROPLEX WELDING SUPPLY, INC.	12
50503	51110	\$ 100.00	MONTAGUE COUNTY CONSTABLE	12
50504	51110	\$ 425.00	RALPH MORROW	12
50505	51110	\$ 29.97	MUNNS ACE HARDWARE-AUTO SUPPLY	12
50506	51110	\$ 234.04	MWI VETERINARY SUPPLY INC	12
50507	51110	\$ 25.00	NORTH CENTRAL TX COUNCIL OF GOV	12
50508	51110	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
50509	51110	\$ 435.10	LANNIE NOBLE	12
50510	51110	\$ 490.00	WM BARRY NORMAN, PH.D	12
50511	51110	\$ 22.33	OFFICE DEPOT	12
50512	51110	\$ 567.00	DERRIN KEITH ORSBURN	12
50513	51110	\$ 25.00	JOSH HARVEY DVM	12
50514	51110	\$ 26.00	PACK 'N' MAIL	12
50515	51110	\$ 125.00	PAPILLON PUBLISHING	12
50516	51110	\$ 200.00	PARKER COUNTY CONSTABLE PCT 2	12
50517	51110	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
50518	51110	\$ 1,315.47	LORI PERRYMORE REEVES	12
50519	51110	\$ 48.00	PET HEALTH CENTER, LLC	12
50520	51110	\$ 108.00	BILLIE PITTMAN	12
50521	51110	\$ 375.00	PITNEY BOWES (MAIL MACH)	12
50522	51110	\$ 49.07	PRAXAIR DISTRIBUTION INC	12
50523	51110	\$ 108.00	ANGELA RATER	12
50524	51110	\$ 340.98	OFFICEMAX INCORPORATED	12
50525	51110	\$ 3,700.00	RHOME, CITY OF	12
50526	51110	\$ 450.00	CHE ROTRAMBLE	12
50527	51110	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
50528	51110	\$ 3,700.00	SALT CREEK VFD	12
50529	51110	\$ 3,700.00	SAND FLAT VFD	12
50530	51110	\$ 1,099.88	SANDFORD PETROLEUM INC	12
50531	51110	\$ 609.00	SIG SAUER INC/DBA SIGARMS	12
50532	51110	\$ 1,332.98	SCOTT-MERRIMAN, INC.	12
50533	51110	\$ 3,300.00	GARY SHELTON	12
50534	51110	\$ 56.26	SIRCHIE FINGER PRINT LABORATOR	12
50535	51110	\$ 810.00	SMITH & GREEN, P.C.	12
50536	51110	\$ 1,870.00	S.O.G.A. OPTION LLC	12
50537	51110	\$ 81.60	SOUTHWEST INTERN.TRUCKS, INC.	12
50538	51110	\$ 100.00	TEXAS STATE UNIV./SAN MARCOS	12
50539	51110	\$ 735.00	STATE BAR OF TEXAS	12
50540	51110	\$ 585.00	DAVID M. STILLER	12
50541	51110	\$ 1,100.00	TARRANT CO. CHIEF MED. EX	12
50542	51110	\$ 519.30	TELEQUEST INTERNATIONAL	12
50543	51110	\$ 825.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
50544	51110	\$ 298.00	THE SOFTWARE GROUP	12
50545	51110	\$ 10.00	DAKOTA TORREY	12
50546	51110	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
50547	51110	\$ 28,566.81	TRANSMONTAIGNE PRODUCT SERVICE	12
50548	51110	\$ 30.00	TEXAS AGRILIFE EXTENSION	12
50549	51110	\$ 623.58	UNIFIRST HOLDINGS, L.P.	12
50550	51110	\$ 76.00	UNITED STATES POSTMASTER	12
50551	51110	\$ 197.20	LINDA VASSAR	12
50552	51110	\$ 204.50	VIC PRINTING	12
50553	51110	\$ 3,883.03	WARNER RADIO & COMMUNICA.	12
50554	51110	\$ 75.00	WATCHGUARD VIDEO	12
50555	51110	\$ 3,700.00	WISE COUNTY EMERGENCY DISTRICT	12
50556	51110	\$ 211.00	WEST PUBLISHING PAYMENT CTR.	12
50557	51110	\$ 73.36	WEST WISE S.U.D.	12
50558	51110	\$ 295.00	WICHITA COUNTY CLERK	12
50559	51110	\$ -	WISE COUNTY MESSENGER ADVERTISING	12
50560	51110	\$ 65.00	WISE ALIGNMENTS, LLC	12
50561	51110	\$ 90.25	WISE COUNTY CREDIT CARD ACCOUN	12
50562	51110	\$ 5,311.91	WISE COUNTY MESSENGER, INC.	12
50563	51110	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
50564	51110	\$ 364.50	WISE ELECTRIC CO-OP, INC.	12
50565	51110	\$ 64.41	DECATUR HOSPITAL AUTHORITY	12
50566	51110	\$ 328.99	JAMES WOOD MOTORS, INC	12
50567	51110	\$ 93.73	JERRY WOODLOCK, JUDGE	12
50568	51110	\$ 272.00	WOODRUFF & WREN	12
50569	51110	\$ 414.00	DARLA WRIGHT	12
50570	51110	\$ 750.88	XEROX CORPORATION	12
50571	51110	\$ 135,143.60	ACS GOVERNMENT RECORDS SERVICE	12
50572	51110	\$ 3,600.00	GST PUBLIC SAFETY SUPPLY, LLC	12
50573	51110	\$ 450.00	SECRETARY OF STATE	12
50574	51210	\$ 20,000.00	911 ADDRESSING FUND 16	12
50575	51210	\$ 414.60	THOMAS ABERG	12
50576	51210	\$ 40.50	JAYNE ADAMS	12
50577	51210	\$ 146.90	ALVORD, CITY OF	12
50578	51210	\$ 108.00	CANDI BLASE	12
50579	51210	\$ 1,327.54	CENTURYLINK COMMUNICATIONS INC	12
50580	51210	\$ 1,457.67	CENTURY LINK	12
50581	51210	\$ 273.20	CROWNE PLAZA RIVERWALK	12
50582	51210	\$ 360.00	GAMBLIN'S BACKHOE	12
50583	51210	\$ 180.00	KEVIN HUFFMAN	12
50584	51210	\$ 2,932.21	INTERNAL REVENUE SERVICE	12
50585	51210	\$ 20,000.00	JAIL INDUSTRIES	12
50586	51210	\$ 108.00	BECKY DEAR	12
50587	51210	\$ 2,613.10	LOWE'S COMMERCIAL SERVICES	12
50588	51210	\$ 287.20	THE WOODLANDS WATERWAY MARRIOTT	12
50589	51210	\$ 154.72	HEATHER MCGILVRAY	12
50590	51210	\$ 99.45	TEXAS PARKS & WILDLIFE DEPT.	12
50591	51210	\$ 40.50	SANDRA POYNOR	12
50592	51210	\$ 40.50	BETH ROWE	12
50593	51210	\$ 389.32	ROYAL BEACH HOTEL	12
50594	51210	\$ 29.50	MONTE SHAW	12

CHECK #	DATE	AMOUNT	VENDOR	BANK
50595	51210	\$ 235.00	STATE BAR OF TEXAS	12
50596	51210	\$ 108.00	STACY STONE	12
50597	51210	\$ 149.00	THE SOFTWARE GROUP	12
50598	51210	\$ 273.20	HOTEL VALENCIA SAN ANTONIO RIVER WALK	12
50599	51210	\$ 414.00	LISA WINFREY	12
50600	51210	\$ 116.98	CENTURY LINK	12
50601	51210	\$ 287.20	THE WOODLANDS WATERWAY MARRIOTT	12
50602	51210	\$ 414.00	SANDY THOMPSON MCDANIEL	12
50603	51410	\$ 75.00	THE WOODLANDS WATERWAY MARRIOTT	12
50604	51410	\$ 17.00	UNITED STATES POSTMASTER	12
50605	51410	\$ 890.40	WISE COUNTY MESSENGER ADVERTISING	12
50606	51410	\$ 500.00	PAUL BELEW	12
50607	51410	\$ 353.49	CENTURY LINK	12
50608	51410	\$ 150.00	COUNTY TREASURERS ASSOC. OF TX	12
50609	51410	\$ 1,225.00	ELECTION CENTER	12
50610	51410	\$ 348.19	THE WOODLANDS WATERWAY MARRIOTT	12
50611	51410	\$ 242.80	BILL MCELHANEY	12
50612	51410	\$ 25.00	NORTH TEXAS J.P.C.A.	12
50613	51410	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
50614	51410	\$ 172.50	POYNOR, CLAY N.	12
50615	51410	\$ 22,286.67	RELIANT ENERGY-DEPT 0954	12
50616	51410	\$ 414.00	BRENDA ROWE	12
50617	51410	\$ 230.00	TX ASSOC OF COUNTIES ANNUAL CO	12
50618	51410	\$ 44.00	MONTE SHAW	12
50619	51410	\$ 790.00	STATE BAR OF TEXAS-CLE	12
50620	51410	\$ 35.00	TEXAS ASSOCIATION FOR COURT ADMIN	12
50621	51410	\$ 1,471.60	WISE COUNTY MESSENGER ADVERTISING	12
50622	51410	\$ 75.00	THE WOODLANDS WATERWAY MARRIOTT	12
50623	51910	\$ 1,518.30	AETNA U.S. HEALTHCARE/LIFE	12
50624	51910	\$ 20.00	BUREAU OF VITAL STATISTICS	12
50625	51910	\$ 1,356.77	DELL MARKETING L.P.	12
50626	51910	\$ 175.00	ELECTION CENTER	12
50627	51910	\$ 1,071.60	HAWK ELECTRONICS	12
50628	51910	\$ 60.00	HOOD COUNTY CONSTABLE PCT #4	12
50629	51910	\$ 90.00	GARY MANN	12
50630	51910	\$ 100.00	MISSISSIPPI STATE DEPARTMENT	12
50631	51910	\$ 450.00	TACA/TAX ASSESSOR-COLLECTORS ASSOC	12
50632	51910	\$ 30.00	TEXAS BUREAU OF VITAL STATISTI	12
50633	51910	\$ 500.00	TEXOMA REGIONAL POLICE ACADEMY	12
50634	51910	\$ 150.00	TEXAS ASSOCIATION FOR COURT ADMIN	12
50635	51910	\$ 2.00	VANDERBILT MORTGAGE & FINANCE	12
50636	51910	\$ 29,575.00	WIGINTON HOOKER JEFFRY, PC	12
50637	51910	\$ 130.80	WISE COUNTY MESSENGER ADVERTISING	12
50638	51910	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
50639	51910	\$ 27.29	WISE ELECTRIC CO-OP, INC.	12
50640	51910	\$ 140.00	ALLISON, BASS & ASSOCIATES, LL	12
50641	51910	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
50642	51910	\$ 2,278.00	DALLAS COUNTY SW OF FORENSIC	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.18.10

CHECK #	DATE	AMOUNT	VENDOR	BANK
50643	51910	\$ 215.00	DIVERSIFIED POWER SYSTEMS, INC	12
50644	51910	\$ 1,247.28	GRIFFITH, JAY & MICHEL, LLP	12
50645	51910	\$ 375.17	HAWK ELECTRONICS	12
50646	51910	\$ 375.00	HAWKINS FUNERAL HOME	12
50647	51910	\$ 400.00	J MARK HOWELL, ESQ.	12
50648	51910	\$ 2,862.75	KIMLEY-HORN & ASSOC., INC.	12
50649	51910	\$ 279.00	LEXISNEXIS	12
50650	51910	\$ 429.00	MCAFFEE, INC	12
50651	51910	\$ 71.00	MEYERS AGENCY	12
50652	51910	\$ 645.37	OZARKA	12
50653	51910	\$ 35.00	PROTECTION ONE ALARM MONITORING	12
50654	51910	\$ 315.00	SECURITY ASSURED MOBILE DOC	12
50655	51910	\$ 125.00	TEXAS JUSTICE COURT JUDGES ASS	12
50656	51910	\$ 422.40	WISE COUNTY MESSENGER ADVERTIS	12
50657	51910	\$ 96.30	WISE REGIONAL HEALTH SYSTEM	12
50658	51910	\$ 1,752.05	HAWK ELECTRONICS	12
50659	51910	\$ 561.59	MARK AUTRY	12
50660	51910	\$ 50.00	SHERRY PARKER-LEMON	12
50661	51910	\$ 593,006.47	PAYROLL CLEARING FUND	12
50662	51910	\$ 5,972.00	S.O.G.A. OPTION LLC	12
50663	51910	\$ 470.00	STATE BAR OF TEXAS	12
7378	51110	\$ 105.00	BRADLEY & MINDY FISHER	15
7379	51110	\$ 85.00	5P WELDING, INC.	15
7380	51110	\$ 50.00	ACCURINT	15
7381	51110	\$ 677.48	AETNA	15
7382	51110	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7383	51110	\$ 12.09	GENERAL FUND	15
7384	51110	\$ 221.30	HOLMES AUTO SUPPLY	15
7385	51110	\$ 20,305.95	INTERMEDIX, INC	15
7386	51110	\$ 190.00	RED RIVER WELDING SUPPLY CO.	15
7387	51110	\$ 41.58	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7388	51110	\$ 10.28	PACK 'N' MAIL	15
7389	51110	\$ 237.86	PUBLIC SAFETY CENTER, INC	15
7390	51110	\$ 925.07	SANDFORD OIL	15
7391	51110	\$ 6,665.94	TRANSMONTAIGNE PRODUCT SERVICE	15
7392	51110	\$ 705.24	T&W TIRE	15
7393	51110	\$ 35.00	WISE COUNTY MESSENGER ADVERTISING	15
7394	51110	\$ 334.56	WISE COUNTY MESSENGER, INC.	15
7395	51210	\$ 36.62	CENTURYLINK COMMUNICATIONS INC	15
7396	51210	\$ 349.23	CENTURY LINK	15
7397	51210	\$ 72.00	DAVID CLARK	15
7398	51210	\$ 72.00	BRANDON DAUGHERTY	15
7399	51210	\$ 72.00	DEE FAUBUS	15
7400	51210	\$ 72.00	MIKE MARTINEZ	15
7401	51210	\$ 72.00	BRANDON SUTTER	15
7402	51210	\$ 58.49	CENTURY LINK	15
7403	51910	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
7404	51910	\$ 105.00	HAWK ELECTRONICS	15

CHECK #	DATE	AMOUNT	VENDOR	BANK
7405	51910	\$ 942.42	CHICAGO O'HARE	15
7406	51910	\$ 36.00	DAVID CLARK	15
7407	51910	\$ 36.00	DEE FAUBUS	15
7408	51910	\$ 36.00	MIKE MARTINEZ	15
7409	51910	\$ 89,422.38	PAYROLL CLEARING FUND	15
19580	51110	\$ 67.80	ADKINS SUPPLY INC	20
19581	51110	\$ 930.00	APAC, INC.-TEXAS BITHULITHIC	20
19582	51110	\$ 62.68	DECATUR PARTS PLUS	20
19583	51110	\$ 144.37	DECATUR LUMBER, INC	20
19584	51110	\$ 252.00	DEMAND SAFETY INC	20
19585	51110	\$ 24,367.18	LEHIGH HANSON	20
19586	51110	\$ 26.24	HOLMES AUTO SUPPLY	20
19587	51110	\$ 339.22	HOLT CAT	20
19588	51110	\$ 5,548.02	KIRBY-SMITH INC	20
19589	51110	\$ 2,123.91	LANE CONSTRUCTION CORPORATION	20
19590	51110	\$ 178.98	MANTEK	20
19591	51110	\$ 50.00	METROPLEX WELDING SUPPLY, INC.	20
19592	51110	\$ 371.06	NATIONAL AIR FILTRATION ALTERNATION	20
19593	51110	\$ 450.00	CHARLES PITTS TRUCKING	20
19594	51110	\$ 5,160.00	R J CLEVELAND TRUCKING	20
19595	51110	\$ 19,314.47	SANDFORD OIL	20
19596	51110	\$ 13.55	TRANSMONTAIGNE PRODUCT SERVICE	20
19597	51110	\$ 488.31	UNIFIRST HOLDINGS, L.P.	20
19598	51110	\$ 11.24	CHICO AUTO PARTS & SERVICE INC	20
19599	51110	\$ 56.95	COMMUNICOMM SERVICES	20
19600	51110	\$ 61.32	HOLMES AUTO SUPPLY	20
19601	51110	\$ 121.21	BRIDGEPORT AUTOMOTIVE	20
19602	51110	\$ 173.17	BRUCKNER TRUCK SALES, INC.	20
19603	51110	\$ 1,665.90	FORT WORTH GEAR & AXLE	20
19604	51110	\$ 10,586.82	LEHIGH HANSON	20
19605	51110	\$ 375.00	KEMP'S WRECKER SERVICE, LLC	20
19606	51110	\$ 374.68	KIRBY-SMITH INC	20
19607	51110	\$ 597.34	MANTEK	20
19608	51110	\$ 2,444.41	MCMASTER NEW HOLLAND CO.,INC.	20
19609	51110	\$ 279.56	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19610	51110	\$ 69.33	PRAXAIR DISTRIBUTION INC	20
19611	51110	\$ 150.00	JAMES E SULLIVAN	20
19612	51110	\$ 1,230.00	TIRE OUTLET, INC	20
19613	51110	\$ 261.92	TRANSMONTAIGNE PRODUCT SERVICE	20
19614	51110	\$ 353.59	TRUCKPRO INC	20
19615	51110	\$ 26.00	T&W TIRE	20
19616	51110	\$ 117.73	UNIFIRST HOLDINGS, L.P.	20
19617	51110	\$ 73.07	JAMES WOOD MOTORS, INC	20
19618	51110	\$ 662.39	APAC, INC.-TEXAS BITHULITHIC	20
19619	51110	\$ 40.55	A TO Z AUTO PARTS	20
19620	51110	\$ 170.87	BRIDGEPORT AUTOMOTIVE	20
19621	51110	\$ 48.77	BRIDGEPORT BUILDING CTR.,INC.	20
19622	51110	\$ 242.87	BRIDGEPORT PUMP & SUPPLY	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.18.10

CHECK #	DATE	AMOUNT	VENDOR	BANK
19623	51110	\$ 13,519.06	LEHIGH HANSON	20
19624	51110	\$ 2,219.99	HOLT CAT	20
19625	51110	\$ 29.00	H&W BODY SHOP	20
19626	51110	\$ 276.37	K & N ELECTRIC, INC.	20
19627	51110	\$ 5,500.00	KIRBY-SMITH INC	20
19628	51110	\$ 3,888.00	MANN REFRIGERATION	20
19629	51110	\$ 1,434.82	MARTIN MARIETTA MATERIALS	20
19630	51110	\$ 64.94	MCMASTER NEW HOLLAND CO.,INC.	20
19631	51110	\$ 68.97	PRAXAIR DISTRIBUTION INC	20
19632	51110	\$ 11,155.11	SOUTHERN ASPHALT & PET. CO	20
19633	51110	\$ 1,022.04	SOUTHERN TIRE MART, LLC	20
19634	51110	\$ 60.46	TRANSMONTAIGNE PRODUCT SERVICE	20
19635	51110	\$ 26.00	T&W TIRE	20
19636	51110	\$ 199.38	ADKINS SUPPLY INC	20
19637	51110	\$ 953.83	AMERICAN PIPE & STEEL	20
19638	51110	\$ 34,325.17	APAC, INC.-TEXAS BITHULITHIC	20
19639	51110	\$ 222.27	BRIDGEPORT STEEL & SUPPLY	20
19640	51110	\$ 854.70	LOWERY WHOLESALE	20
19641	51110	\$ 242.72	RINKER MATERIALS CONCRETE PIPE	20
19642	51110	\$ 2,251.00	WISE READY-MIX CONCRETE	20
19643	51210	\$ 123.75	CENTURYLINK COMMUNICATIONS INC	20
19644	51210	\$ 287.26	CENTURY LINK	20
19645	51210	\$ 99.16	LOWE'S COMMERCIAL SERVICES	20
19646	51210	\$ 1,800.00	MARK MANNING DBA MANNING SURVEY	20
19647	51910	\$ 326.70	AETNA U.S. HEALTHCARE/LIFE	20
19648	51910	\$ 59.53	HAWK ELECTRONICS	20
19649	51910	\$ 225.00	SOUTH TX CO. JUDGES & COMMISSIONERS	20
19650	51910	\$ 136,077.93	PAYROLL CLEARING FUND	20
1001	51110	\$ 400.00	WELLS FARGO BROKEAGE SERVICES,	60
2175	51110	\$ 26,988.00	CALDWELL AUTOMOTIVE PARTNERS	61
2176	51110	\$ 6,520.38	MCDONALD SANDERS	61
1927	51110	\$ 200.18	UNIFIRST HOLDINGS, L.P.	85
1928	51910	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
1929	51910	\$ 16,466.23	PAYROLL CLEARING FUND	85
5072	51110	\$ 62.02	AT&T	88
5073	51110	\$ 571.99	AUSTIN WILLIAM EARL	88
5074	51110	\$ 569.48	DEBBIE COOK	88
5075	51110	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5076	51110	\$ 3.42	GENERAL FUND	88
5077	51110	\$ 15,100.00	JUVENILE JUSTICE ASSOCIATION	88
5078	51110	\$ 360.00	KIM MARTINEZ	88
5079	51110	\$ 388.00	KRISTI MCQUISTON	88
5080	51110	\$ 600.00	DR.CAROLE L ROGERS	88
5081	51210	\$ 60.51	CENTURYLINK COMMUNICATIONS INC	88
5082	51210	\$ 112.86	CASH JETTON	88
5083	51410	\$ 171.99	DEBBIE COOK	88
5084	51910	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
5085	51910	\$ 85.50	DEBBIE COOK	88

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.18.10

CHECK #	DATE	AMOUNT	VENDOR	BANK
5086	51910	\$ -	WISE COUNTY CRIMESTOPPERS	88
5087	51910	\$ 273.75	HAWK ELECTRONICS	88
5088	51910	\$ 181.00	AUSTIN WILLIAM EARL	88
5089	51910	\$ 15,876.50	PAYROLL CLEARING FUND	88
5090	51910	\$ 20.00	KAREN WOODRUFF	88
39356	51210	\$ 10.00	911 ADDRESSING FUND 16	98
39357	51210	\$ 25.00	FUND 88 JUVENILE PROB.	98
39358	51210	\$ 768.07	GENERAL FUND	98
39359	51210	\$ 15.00	PRECINCT #1 FUND	98
39360	51210	\$ 15.00	PRECINCT #2 FUND	98
39361	51210	\$ 10.00	PRECINCT #3 FUND	98
39362	51210	\$ 10.00	PRECINCT #4 FUND	98
39363	51210	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
39364	51410	\$ 253.80	GENERAL FUND	98
39365	51410	\$ 84.60	JAIL INDUSTRIES	98
39366	51410	\$ 273.34	PRECINCT #1 FUND	98
39367	51410	\$ 166.44	PRECINCT #2 FUND	98
39368	51410	\$ 224.88	PRECINCT #3 FUND	98
39369	51410	\$ 251.04	PRECINCT #4 FUND	98
39390	51910	\$ 12,820.30	AETNA	98
39391	51910	\$ 4,424.82	AFLAC	98
39392	51910	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39393	51910	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
39394	51910	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39395	51910	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39396	51910	\$ 160.00	EDFUND	98
39397	51910	\$ 494.92	IRS/ACS SUPPORT	98
39398	51910	\$ 1,142.78	CENTIER BANK	98
39399	51910	\$ 803.50	NATL. FAM. CARE LIFE INS.	98
39400	51910	\$ 3,857.84	OFFICE OF THE ATTY GENERAL	98
39401	51910	\$ 1,290.96	SECURITY BENEFIT LIFE INSURANCE	98
39402	51910	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39403	51910	\$ 180.46	STATE DISBURSEMENT UNIT	98
39404	51910	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39405	51910	\$ 147,687.34	WISE COUNTY EFTPS	98
39406	51910	\$ 68.00	WISE COUNTY UNITED WAY	98
		\$ 1,796,297.07		