

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT JUNE 1, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
49090	52810	\$ (100.00)	TEXAS ASSOC. OF COUNTY	12
50666	52510	\$ 14.50	HUDSON FINA STATION	12
50667	52510	\$ 300.00	TEXAS MUNICIPAL POLICE ASSOCIATION	12
50668	52510	\$ 14.50	1ST CHOICE TRUCK LUBE INC	12
50669	52510	\$ 13.98	AG POWER INC	12
50670	52510	\$ 589.45	CHICO AUTO PARTS & SERVICE INC	12
50671	52510	\$ 58.96	KLEMENT, KARL, FORD-MERC	12
50672	52510	\$ 52.66	MCMASTER NEW HOLLAND CO.,INC.	12
50673	52510	\$ 132.50	TEXAS PARKS & WILDLIFE DEPT.	12
50674	52510	\$ 2,305.80	ADP, INC	12
50675	52510	\$ 73.19	SANDATA TECHNOLOGIES, INC	12
50676	52510	\$ 400.00	JAMES A. STEPHENSON	12
50677	52510	\$ 235.49	EMPIRE PAPER COMPANY	12
50678	52510	\$ 96.00	I COPY, LLC	12
50679	52510	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
50680	52510	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
50681	52510	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
50682	52510	\$ 16.05	1ST CHOICE TRUCK LUBE INC	12
50683	52510	\$ 105.00	4M YOUTH SERVICES, INC	12
50684	52510	\$ 482.59	ADVANCED HEART CARE, PA	12
50685	52510	\$ 1,474.40	AEC ELECTRIC, INC	12
50686	52510	\$ 607.32	AG POWER INC	12
50687	52510	\$ 385.00	AGVANTAGE FARM & RANCH	12
50688	52510	\$ 60.00	JOHN P LITTLE DBA ALL PRO WINDOWS	12
50689	52510	\$ 70.00	ALPHA BURGLAR AND FIRE ALARM SYS	12
50690	52510	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
50691	52510	\$ 540.50	AMBASSADOR HOTEL	12
50692	52510	\$ 2,710.57	AMSOIL INC.	12
50693	52510	\$ 1,173.10	ATMOS ENERGY	12
50694	52510	\$ 2,310.00	BISHOP & BISHOP	12
50695	52510	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
50696	52510	\$ 88.00	BOWIE LIVESTOCK COMMISSION	12
50697	52510	\$ 121.07	BRIDGEPORT BUILDING CTR.,INC.	12
50698	52510	\$ 1,168.28	BRIDGEPORT, CITY OF	12
50699	52510	\$ 204.84	BROWNELLS, INC	12
50700	52510	\$ 200.00	BILL BURDOCK	12
50701	52510	\$ 1,920.95	WESLEY CANNON DBA/CANNON ROOFIING	12
50702	52510	\$ 180.00	DONI CARUTHERS	12
50703	52510	\$ 828.00	JOE MICHAEL CARRILLO	12
50704	52510	\$ 134.38	CDW GOVERNMENT, INC	12
50705	52510	\$ 50.00	CATHERINE CHAZARRETA	12
50706	52510	\$ 493.18	CHARM-TEX	12
50707	52510	\$ 804.56	COURTYARD	12
50708	52510	\$ 497.40	MELTON CUDE	12
50709	52510	\$ 90.00	DON BROWN ENTERPRISES	12
50710	52510	\$ 591.26	DALLAS COUNTY HOSPITAL DISTRICT	12
50711	52510	\$ 70.00	DALLAS COUNTY CONSTABLE PCT #1	12
50712	52510	\$ 350.00	JOYCE DAVIS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
50713	52510	\$ 405.00	DAVID A.PEARSON,IV	12
50714	52510	\$ 80.00	WINFRED B. MORGON	12
50715	52510	\$ 3,386.00	DECATUR FAMILY DENTAL	12
50716	52510	\$ 25.00	DECATUR TIRE STORE	12
50717	52510	\$ 112.87	DELL MARKETING L.P.	12
50718	52510	\$ 102.48	DEPARTMENT OF STATE HEALTH SERV	12
50719	52510	\$ 115.98	DISH DBS CORPORATION	12
50720	52510	\$ 360.00	PATRICK S DOHONEY	12
50721	52510	\$ 121.04	ELLIOTT ELECTRIC SUPPLY	12
50722	52510	\$ 320.00	FARLEY ELECTRIC	12
50723	52510	\$ 11,360.25	FIVE STAR CORRECTIONAL SERVICE	12
50724	52510	\$ 503.49	FORESTRY SUPPLIES, INC.	12
50725	52510	\$ 250.00	DAVID A FOWLER DBA FOWLER PAINTING	12
50726	52510	\$ 285.00	FOX SUAREZ SIGN STUDIO	12
50727	52510	\$ 84.75	GST PUBLIC SAFETY SUPPLY, LLC	12
50728	52510	\$ 55.90	GT DISTRIBUTORS, INC.	12
50729	52510	\$ 357.10	LEHIGH HANSON	12
50730	52510	\$ 6,423.80	HAWK ELECTRONICS	12
50731	52510	\$ 475.00	HAWKINS FUNERAL HOME	12
50732	52510	\$ 180.00	MELISSA HAWORTH	12
50733	52510	\$ 180.00	KEVIN L HENRY ATTORNEY @ LAW	12
50734	52510	\$ 123.17	HILTON GARDEN INN GRANBURY	12
50735	52510	\$ 662.40	HOTEL GALVEZ	12
50736	52510	\$ 999.95	HOTEL SOFITEL	12
50737	52510	\$ 343.20	IMPACT PROMOTIONAL SERVICES	12
50738	52510	\$ 1,326.02	IESI-FORT WORTH DISTRICT	12
50739	52510	\$ 531.80	INTERTSTATE BATTERY OF FORT WORTH	12
50740	52510	\$ 2,422.33	JACKSONCO SUPPLY, LLC	12
50741	52510	\$ 416.40	AMBERLY JOHNSON	12
50742	52510	\$ 58.88	KLEMENT, KARL, C-P-D, INC.	12
50743	52510	\$ 587.51	KLEMENT, KARL, FORD-MERC	12
50744	52510	\$ 106.93	KWIK KAR OIL & LUBE	12
50745	52510	\$ 399.00	LAW ENFORCEMENT SYSTEMS	12
50746	52510	\$ 2,016.00	BEN D. LEONARD	12
50747	52510	\$ 640.71	MARRIOTT RIVERCENTER	12
50748	52510	\$ 446.45	MARK'S PLUMBING PARTS	12
50749	52510	\$ 428.54	MCMASTER NEW HOLLAND CO.,INC.	12
50750	52510	\$ 6.65	S & J MEDICAL CENTER PHARMACY	12
50751	52510	\$ 186.35	METROPLEX WELDING SUPPLY, INC.	12
50752	52510	\$ 250.00	RALPH MORROW	12
50753	52510	\$ 2,520.00	RAUL NEVARER	12
50754	52510	\$ 4.70	OFFICE DEPOT	12
50755	52510	\$ 1,695.09	PARAGON GINSNSVISL GROUP, INC	12
50756	52510	\$ 180.00	SHERRY PARKER-LEMON	12
50757	52510	\$ 2,271.66	LORI PERRYMORE REEVES	12
50758	52510	\$ 497.40	MARY PERKINS	12
50759	52510	\$ 1,494.00	PITNEY BOWES (MAIL MACH)	12
50760	52510	\$ 826.95	PRIME BRIDGEPORT INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
50761	52510	\$ 800.00	PRIME PEST MANAGEMENT	12
50762	52510	\$ 19.95	PUBLIC DATA	12
50763	52510	\$ 353.71	QUALIFICATION TARGETS, INC	12
50764	52510	\$ 334.56	QUILL CORPORATION	12
50765	52510	\$ 1,530.00	CHE ROTRAMBLE	12
50766	52510	\$ 5,077.12	SANDFORD OIL	12
50767	52510	\$ 629.06	SANDFORD PETROLEUM INC	12
50768	52510	\$ 1,550.95	SCOTT-MERRIMAN, INC.	12
50769	52510	\$ 348.00	MONTE SHAW	12
50770	52510	\$ 225.00	SHERIFF'S ASSOC. OF TEXAS	12
50771	52510	\$ 105.66	SOUTHWEST INTERN.TRUCKS, INC.	12
50772	52510	\$ 476.64	LAURA SPAIN	12
50773	52510	\$ 194.53	SWEETIE PIE'S RIBEYES, INC	12
50774	52510	\$ 50.00	TARRANT COUNTY CONSTABLE	12
50775	52510	\$ 295.00	TEXAS COURT REPORTERS ASSOCIATION	12
50776	52510	\$ 134.72	TELEQUEST INTERNATIONAL	12
50777	52510	\$ 1,613.16	THE SOFTWARE GROUP	12
50778	52510	\$ 134.00	PAT TRAIL	12
50779	52510	\$ 2,330.00	2K PAWN & GUN SHOP	12
50780	52510	\$ 81.28	TEXAS RADIOLOGY ASSOCIATES, LLC	12
50781	52510	\$ 600.00	SIDNEY UPTON	12
50782	52510	\$ 41.69	UT SOUTHWESTERN- MSP	12
50783	52510	\$ 332.50	VIC PRINTING	12
50784	52510	\$ 1,405.75	WARNER RADIO & COMMUNICATION	12
50785	52510	\$ 1,958.00	WEST PUBLISHING PAYMENT CTR.	12
50786	52510	\$ 295.00	WICHITA COUNTY CLERK	12
50787	52510	\$ 666.00	WILLIAM H RAY, P.C.	12
50788	52510	\$ 182.74	WISE COUNTY MEDICAL & SURGICAL	12
50789	52510	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
50790	52510	\$ 536.25	WISE ELECTRIC CO-OP, INC.	12
50791	52510	\$ 368.13	DECATUR HOSPITAL AUTHORITY	12
50792	52510	\$ 1,772.72	JAMES WOOD MOTORS, INC	12
50793	52510	\$ 62.93	JERRY WOODLOCK, JUDGE	12
50794	52510	\$ 354.00	WOODRUFF & WREN	12
50795	52510	\$ 51.84	ZIMMERER KUBOTA-DENTON	12
50796	52510	\$ 34.61	MUNNS ACE HARDWARE-AUTO SUPPLY	12
50797	52610	\$ 87.09	ATMOS ENERGY	12
50798	52610	\$ 74.08	BOYD ISD	12
50799	52610	\$ 99.01	DEEP CREEK CEMETERY ASSOC	12
50800	52610	\$ 60.00	HOOD COUNTY CONSTABLE PCT #4	12
50801	52610	\$ 25.00	KIMBERLY MAXIE	12
50802	52610	\$ 140.93	LANNIE NOBLE	12
50803	52610	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
50804	52610	\$ 450.00	SHERIFF'S ASSOC. OF TEXAS	12
50805	52610	\$ 24.82	CENTURYLINK	12
50806	52610	\$ 5,583.95	STENOGRAPH L.L.C,	12
50807	52610	\$ 77.00	TEXAS BUREAU OF VITAL STATISTIC	12
50808	52610	\$ 435.10	WAL-MART COMMUNITY BRC	12

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50809	52710	\$ 55.00	FAMILY CLINIC	12
50810	52710	\$ 50.00	SAFE SITTER	12
50811	52710	\$ 60.00	SHANNON SANDFORD	12
50812	52710	\$ 309.50	CENTURYLINK	12
50813	52710	\$ 1,475.00	JOHN THORMAN	12
50814	52710	\$ 312.73	CITICARDS ATTN: TRACTOR SUPPLY	12
50815	52710	\$ 505.40	WAL-MART COMMUNITY BRC	12
50816	52710	\$ 300.00	TEEX PUBLIC SAFETY & SECURITY	12
50817	60110	\$ 401.80	ACS GOVERNMENT RECORDS SERVICE	12
50818	60110	\$ 241.65	AG POWER INC	12
50819	60110	\$ 124.76	ANIMAL CARE EQUIPMENT & SERVIC	12
50820	60110	\$ 370.00	A QUALITY REP. GLASS CO.	12
50821	60110	\$ 227.75	CERIDIAN BENEFITS SERVICES, INC	12
50822	60110	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
50823	60110	\$ 110.89	CHIEF SUPPLY CORPORATION	12
50824	60110	\$ 144.00	TANYA DAVIS	12
50825	60110	\$ 1,799.75	DECATUR TIRE STORE	12
50826	60110	\$ 222.36	ECONO SIGN & BARRICADE	12
50827	60110	\$ 289.11	GCS SERVICE, INC.	12
50828	60110	\$ 62.75	GT DISTRIBUTORS, INC.	12
50829	60110	\$ 466.63	LEHIGH HANSON	12
50830	60110	\$ 195.00	HOWIE'S BRAKES & ALIGNMENTS	12
50831	60110	\$ 35.99	I COPY, LLC	12
50832	60110	\$ 125.00	IMC WASTE DISPOSAL, INC	12
50833	60110	\$ 114.45	IMPACT PROMOTIONAL SERVICES	12
50834	60110	\$ 1,523.13	JACKSONCO SUPPLY, LLC	12
50835	60110	\$ 385.00	JAY'S UPHOLSTERY, INC.	12
50836	60110	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
50837	60110	\$ 640.14	KLEMENT, KARL, FORD-MERC	12
50838	60110	\$ 144.00	HEATHER MCGILVRAY	12
50839	60110	\$ 520.21	MCMASTER NEW HOLLAND CO.,INC.	12
50840	60110	\$ 100.00	GEORGE R. MOUNT PH.D.	12
50841	60110	\$ 62.16	MWI VETERINARY SUPPLY INC	12
50842	60110	\$ 22.50	OFFICE DEPOT	12
50843	60110	\$ 145.00	PRODUCTIVITY CENTER (TCLEDDS)	12
50844	60110	\$ 97.58	RAMADA LIMITED	12
50845	60110	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
50846	60110	\$ 53.30	MONTE SHAW	12
50847	60110	\$ 3,712.00	SORENSEN FORENSICS, LLC	12
50848	60110	\$ 2,168.60	VIC PRINTING	12
50849	60110	\$ 1.00	WARNER RADIO & COMMUNICATION	12
50850	60110	\$ 194.00	WISE COUNTY 4-H	12
50851	60110	\$ 57.54	WISE REGIONAL HEALTH SYSTEM	12
50852	60110	\$ 526.27	DECATUR HOSPITAL AUTHORITY	12
50853	60110	\$ 1,047.67	JAMES WOOD MOTORS, INC	12
50854	60110	\$ 214.00	2ND SHIFT EXCAVATING	12
50855	60110	\$ 214.00	ALFONSO AGUIRRE	12
50856	60110	\$ 214.00	CHICO AUTO PARTS & SERVICE INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
50857	60110	\$ 214.00	COX READY MIX CONCRETE, INC	12
50858	60110	\$ 440.00	JOSE' REYES DOMINJUES	12
50859	60110	\$ 194.00	ERATH IRON & METAL, INC.	12
50860	60110	\$ 214.00	DONNIE FENOGLIO	12
50861	60110	\$ 214.00	GLORIA FERNANDEZ	12
50862	60110	\$ 214.00	LANE CONSTRUCTION CORPORATION	12
50863	60110	\$ 213.00	LARRETT, INC.	12
50864	60110	\$ 214.00	JOSE CRUZ MELENDEZ	12
50865	60110	\$ 440.00	MELS TRUCKING	12
50866	60110	\$ 207.00	JOSE A. MORENO	12
50867	60110	\$ 214.00	PROVENCE TRUCKING, INC.	12
50868	60110	\$ 440.00	RTSB ENTERPRISES	12
50869	60110	\$ 214.00	S.A.T. TRUCKING, INC.	12
50870	60110	\$ 214.00	WISE READY-MIX CONCRETE	12
50871	60110	\$ 90.89	WISE COUNTY EFTPS	12
5797	52510	\$ 47.68	ADVANCED HEART CARE, PA	14
5798	52510	\$ 574.33	DOCTOR'S HOSPITAL	14
5799	52510	\$ 106.94	EDWARD HENRY FRIES	14
5800	52510	\$ 1,321.45	GAIL'S PHARMACY	14
5801	52510	\$ 18.42	LABCORP OF AMERICA	14
5802	52510	\$ 2,277.62	S & J MEDICAL CENTER PHARMACY	14
5803	52510	\$ 945.38	NORTH CENTRAL TX. ORTHOPEDICS	14
5804	52510	\$ 234.08	NORTHSTAR ANESTHESIA, P.A.	14
5805	52510	\$ 191.57	TARRANT FAMIL PRACTICE, P.A. D	14
5806	52510	\$ 57.01	RADCARE OF TEXAS PA	14
5807	52510	\$ 364.91	RENSHAW DRUG STORE#2	14
5808	52510	\$ 121.21	RHOME PHARMACY	14
5809	52510	\$ 264.20	RIBEIRO ORTHOPEDIC PA	14
5810	52510	\$ 1,315.16	TARRANT CO. HOSPITAL DIST	14
5811	52510	\$ 47.68	TRAYNHAM MEDICAL P.A	14
5812	52510	\$ 567.61	TEXAS RADIOLOGY ASSOCIATES, LLC	14
5813	52510	\$ 765.05	UNITED CLINICS OF NORTH TEXAS	14
5814	52510	\$ 4,289.39	WISE COUNTY MEDICAL & SURGICAL	14
5815	52510	\$ 283.24	WISE EMERGENCY MEDICINE ASSOC.	14
5816	52510	\$ 700.00	WISE PERFORMANCE PHYSICAL THERAPY	14
5817	52510	\$ 31,587.02	DECATUR HOSPITAL AUTHORITY	14
7410	52510	\$ 593.00	BRADLEY & MINDY FISHER DBA	15
7411	52510	\$ 3,130.84	BOUND TREE MEDICAL, LLC	15
7412	52510	\$ 4.45	BRIDGEPORT BUILDING CTR., INC.	15
7413	52510	\$ 36.00	BRANDON DAUGHERTY	15
7414	52510	\$ 10.00	DECATUR TIRE STORE	15
7415	52510	\$ 72.15	GRAINGER, W.W., INC.	15
7416	52510	\$ 535.23	HAWK ELECTRONICS	15
7417	52510	\$ 13.50	METROPLEX WELDING SUPPLY, INC.	15
7418	52510	\$ 10.00	PUBLIC SAFETY CENTER, INC	15
7419	52510	\$ 1,297.26	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7420	52510	\$ 36.00	BRANDON SUTTER	15
7421	52510	\$ 73.80	WARNER RADIO & COMMUNICATION	15

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7422	52510	\$ 857.22	JAMES WOOD MOTORS, INC	15
7423	52710	\$ 317.47	WAL-MART COMMUNITY BRC	15
7424	60110	\$ 138.27	PARKER POWER SYSTEMS, INC.	15
19651	52510	\$ 548.00	1ST CHOICE TRUCK LUBE INC	20
19652	52510	\$ 441.00	APAC, INC.-TEXAS BITHULITHIC	20
19653	52510	\$ 194.16	BRIDGEPORT TRUCK PARTS	20
19654	52510	\$ 81.78	BRUCKNER TRUCK SALES, INC.	20
19655	52510	\$ 29,360.41	LEHIGH HANSON	20
19656	52510	\$ 178.41	HAWK ELECTRONICS	20
19657	52510	\$ 39.48	HOLT CAT	20
19658	52510	\$ 916.12	JACO INDUSTRIAL SUPPLY, INC	20
19659	52510	\$ 12.88	MCMASTER NEW HOLLAND CO.,INC.	20
19660	52510	\$ 105.67	METROPLEX WELDING SUPPLY, INC.	20
19661	52510	\$ 5,160.00	R J CLEVELAND TRUCKING	20
19662	52510	\$ 25.00	SOUTHERN TIRE MART, LLC	20
19663	52510	\$ 257.00	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19664	52510	\$ 41.95	WAL-MART COMMUNITY BRC	20
19665	52510	\$ 68.28	ADKINS SUPPLY INC	20
19666	52510	\$ 1,122.31	ALVORD, CITY OF	20
19667	52510	\$ 30,676.07	APAC, INC.-TEXAS BITHULITHIC	20
19668	52510	\$ 1,587.78	BANE MACHINERY, INC.	20
19669	52510	\$ 69.84	BRIDGEPORT AUTOMOTIVE	20
19670	52510	\$ 120.20	BRIDGEPORT BUILDING CTR.,INC.	20
19671	52510	\$ 53.66	BRIDGEPORT PUMP & SUPPLY	20
19672	52510	\$ 482.58	BRUCKNER TRUCK SALES, INC.	20
19673	52510	\$ 14.50	CARL'S SERVICE CENTER	20
19674	52510	\$ 82.90	CENTURY LINK	20
19675	52510	\$ 53.48	CHICO AUTO PARTS & SERVICE INC	20
19676	52510	\$ 17.95	DECATUR TIRE STORE	20
19677	52510	\$ 49,119.00	LEHIGH HANSON	20
19678	52510	\$ 237.88	HAWK ELECTRONICS	20
19679	52510	\$ 399.21	HOLT CAT	20
19680	52510	\$ 49.50	HYDROCARBON RECOVERY SERVICES	20
19681	52510	\$ 1,062.31	LOWERY WHOLESALE	20
19682	52510	\$ 149.95	MCMASTER NEW HOLLAND CO.,INC.	20
19683	52510	\$ 238.12	METROPLEX WELDING SUPPLY, INC.	20
19684	52510	\$ 580.86	OGBURN'S BRAKE & EQPT.	20
19685	52510	\$ 450.00	CHARLES PITTS TRUCKING	20
19686	52510	\$ 75.93	PRAXAIR DISTRIBUTION INC	20
19687	52510	\$ 1,258.52	SANDFORD PETROLEUM INC	20
19688	52510	\$ 237.70	SHARE CORP.	20
19689	52510	\$ 8,547.00	SHOP 4 SUPPLIES, INC.	20
19690	52510	\$ 50.60	STUART HOSE & PIPE COMPANY	20
19691	52510	\$ 38.00	T&W TIRE	20
19692	52510	\$ 307.97	UNIFIRST HOLDINGS, L.P.	20
19693	52510	\$ 62.22	WAL-MART COMMUNITY BRC	20
19694	52510	\$ 3.24	WILEY HARDWARE & SUPPLY	20
19695	52510	\$ 2,020.80	APAC, INC.-TEXAS BITHULITHIC	20

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19696	52510	\$ 1,147.37	ARROW-MAGNOLIA INTERNATIONAL	20
19697	52510	\$ 5,421.82	LEHIGH HANSON	20
19698	52510	\$ 118.94	HAWK ELECTRONICS	20
19699	52510	\$ 63.44	HOLT CAT	20
19700	52510	\$ 95.95	INTERTSTATE BATTERY OF FORT WORTH	20
19701	52510	\$ 1,947.51	KLEMENT, KARL, FORD-MERC	20
19702	52510	\$ 9.02	MCMASTER NEW HOLLAND CO.,INC.	20
19703	52510	\$ 362.75	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19704	52510	\$ 123.61	PRAXAIR DISTRIBUTION INC	20
19705	52510	\$ 7,194.00	PROFESSIONAL COATING TECHNOLOGY	20
19706	52510	\$ 6.50	PURVIS INDUSTRIES, LTD	20
19707	52510	\$ 185.00	R&R BOTTLED WATER CO	20
19708	52510	\$ 274.05	REDDY ICE, INC	20
19709	52510	\$ 59.17	SOUTHWEST INTERN.TRUCKS, INC.	20
19710	52510	\$ 150.00	JAMES E SULLIVAN	20
19711	52510	\$ 300.00	TIRE OUTLET, INC	20
19712	52510	\$ 162.71	TRUCKPRO INC	20
19713	52510	\$ 795.80	TXI OPERATIONS, LP	20
19714	52510	\$ 237.40	UNIFIRST HOLDINGS, L.P.	20
19715	52510	\$ 101.62	WAL-MART COMMUNITY BRC	20
19716	52510	\$ 72.50	WILLIAM D PETTIS DBA WEST BOYD	20
19717	52510	\$ 113.91	JAMES WOOD MOTORS, INC	20
19718	52510	\$ 4,068.47	BRUCKNER TRUCK SALES, INC.	20
19719	52510	\$ 6,589.08	LEHIGH HANSON	20
19720	52510	\$ 1,639.50	HARRISON EQUIPMENT SERVICE, INC	20
19721	52510	\$ 59.47	HAWK ELECTRONICS	20
19722	52510	\$ 74,448.12	LANE CONSTRUCTION CORPORATION	20
19723	52510	\$ 131.15	LOWERY WHOLESALE	20
19724	52510	\$ 161.00	R&R BOTTLED WATER CO	20
19725	52510	\$ 10,893.67	SOUTHERN ASPHALT & PET. CO	20
19726	52510	\$ 487.12	UNIFIRST HOLDINGS, L.P.	20
19727	52510	\$ 2,026.08	ECONO SIGN & BARRICADE	20
19728	52510	\$ 250.20	LEHIGH HANSON	20
19729	52510	\$ 16,067.00	TEXAS DEPT OF TRANSPORTATION	20
19730	52510	\$ 13,600.00	THE RAILROAD YARD, INC	20
19731	52510	\$ 4,863.72	THE SIGN LADY, INC	20
19732	52510	\$ 766.26	WILSON CULVERTS, INC.	20
19733	52510	\$ 616.00	WISE READY-MIX CONCRETE	20
19734	52610	\$ 225.00	SOUTH TX CO. JUDGES & COMMISSIONERS	20
19735	60110	\$ 2,596.00	GENERAL FUND	20
19736	60110	\$ 884.64	DECATUR TIRE STORE	20
19737	60110	\$ 8,440.98	LEHIGH HANSON	20
19738	60110	\$ 104.09	LOWERY WHOLESALE	20
19739	60110	\$ 1,227.50	SOUTHERN TIRE MART, LLC	20
19740	60110	\$ 73.68	ADKINS SUPPLY INC	20
19741	60110	\$ 4,925.00	FALCON TECHNOLOGIES AND SERVICE	20
19742	60110	\$ 7,421.46	LEHIGH HANSON	20
19743	60110	\$ 186.54	INLAND TRUCK PARTS, CO.	20

6/17/2010

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT JUNE 1, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
19744	60110	\$ 808.57	LEHIGH HANSON	20
19745	60110	\$ 307.44	HOLT CAT	20
19746	60110	\$ 118.01	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19747	60110	\$ 475.79	NORTH TEXAS FRAME & ALIGNMENT	20
19748	60110	\$ 117.17	UNIFIRST HOLDINGS, L.P.	20
19749	60110	\$ 26.00	T&W TIRE	20
2178	60110	\$ 18,243.01	MCDONALD SANDERS	61
5091	52510	\$ 1,615.00	4M YOUTH SERVICES, INC	88
5092	52510	\$ 1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
5093	52510	\$ 2,850.00	AZLEWAY, INC BOY'S RANCH	88
5094	52510	\$ 1,274.00	DENTON COUNTY JUVENILE PROBATION	88
5095	52510	\$ 7,764.30	GLEN MILLS SCHOOLS	88
5096	52510	\$ 1,862.00	GRAYSON COUNTY JUV PRO DEPT	88
5097	52510	\$ 2,885.10	GULF COAST TRADES CENTER	88
5098	52510	\$ 7,560.00	RITE OF PASSAGE INC	88
5099	52510	\$ 250.00	YOUTH CENTER OF THE HIGH PLAIN	88
5100	60110	\$ 300.00	KRISTI HANKINS	88
5101	60110	\$ 56.66	ERIC MCNEIL	88
39407	52510	\$ 325,365.69	AETNA INSURANCE COMPANY	98
39408	52510	\$ 132.00	GENERAL FUND	98
39409	52710	\$ 205,659.52	WISE COUNTY EFTPS	98
		\$ 1,076,932.74		