

WISE COUNTY COMMISSIONERS COURT 6.14.10 AP

CHECK#	DATE	AMOUNT	VENDOR NAME	BANK FUND
50708	60410	\$ (497.40)	MELTON CUDE	12
50735	60410	\$ (662.40)	HOTEL GALVEZ	12
50872	60310	\$ 589,184.33	PAYROLL CLEARING FUND	12
50873	60310	\$ 10,000.00	911 ADDRESSING FUND 16	12
50874	60310	\$ 35,000.00	JAIL INDUSTRIES	12
50875	60310	\$ 35,000.00	WISE COUNTY EMERG. SRVCS.	12
50876	60410	\$ 3,700.00	CITY OF ALVORD	12
50877	60410	\$ 34.15	ATMOS ENERGY	12
50878	60410	\$ 50.00	DEBBIE BARNETT	12
50879	60410	\$ 155.00	KEVIN L. BENTON	12
50880	60410	\$ 3,700.00	BOONESVILLE-BALSORA FIRE	12
50881	60410	\$ 63.50	EVA CZERNIAK	12
50882	60410	\$ 179.20	CITY OF BOYD WATER	12
50883	60410	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
50884	60410	\$ 477.42	BRIDGEPORT, CITY OF	12
50886	60410	\$ 207.75	CERIDIAN BENEFITS SERVICES, INC	12
50887	60410	\$ 3,700.00	CHICO, CITY OF	12
50888	60410	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
50889	60410	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
50890	60410	\$ 130.00	DALLAS COUNTY CONSTABLE PCT 3	12
50891	60410	\$ 3,700.00	CITY OF DECATUR- FIRE	12
50892	60410	\$ 2,327.25	DECATUR,CITY OF WATER & SEWER	12
50893	60410	\$ 60.00	DENTON COUNTY CONSTABLE PCT 6	12
50894	60410	\$ 60.00	DENTON COUNTY CONSTABLE PCT 4	12
50895	60410	\$ 1,250.00	W W DESIGN	12
50896	60410	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
50897	60410	\$ 50.00	SAMUEL CHRISTOPHER FREELS	12
50898	60410	\$ 32.00	KIRK GIBSON	12
50899	60410	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
50900	60410	\$ 340.10	MELISSA HAWORTH	12
50901	60410	\$ 331.20	HOTEL GALVEZ	12
50902	60410	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
50903	60410	\$ 108.00	BRANDY MORTON	12
50904	60410	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
50905	60410	\$ 595.00	NEW URBAN RESEARCH INC	12
50906	60410	\$ 292.10	OMNI CORPUS CHRISTI HOTEL	12
50907	60410	\$ 100.00	PARKER COUNTY CONSTABLE PCT 1	12
50908	60410	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
50909	60410	\$ 300.00	REGIONAL ORGANIZED CRIME INFO	12
50910	60410	\$ 10,000.00	PURCHASE POWER #16882672 (TREASURER)	12
50911	60410	\$ 3,700.00	RHOME, CITY OF	12
50912	60410	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
50913	60410	\$ 3,700.00	SALT CREEK VFD	12
50914	60410	\$ 3,700.00	SAND FLAT VFD	12
50915	60410	\$ 3,300.00	GARY SHELTON	12

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CHECK#	DATE	AMOUNT	VENDOR NAME	BANK FUND
50916	60410	\$ 470.00	TAAO	12
50917	60410	\$ 100.00	TARRANT COUNTY CONSTABLE	12
50918	60410	\$ 200.00	TX CNTY AG AGENTS ASSOC. D-12	12
50919	60410	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
50920	60410	\$ 90.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
50921	60410	\$ 200.00	TRAVIS COUNTY CONSTABLE PCT 1	12
50922	60410	\$ 44.00	UNITED STATES POSTMASTER	12
50923	60410	\$ 3,700.00	WISE COUNTY EMERGENCY DISTRICT	12
50924	60410	\$ 80.64	WEST WISE S.U.D.	12
50925	60410	\$ 70.00	WISE COUNTY MESSENGER ADVERTISING	12
50926	60410	\$ 151.03	WISE COUNTY CREDIT CARD ACCOUNT	12
50927	60410	\$ 55.22	WISE ELECTRIC CO-OP, INC.	12
50928	60910	\$ 296.00	THOMAS AABERG	12
50929	60910	\$ 128.55	ALVORD, CITY OF	12
50930	60910	\$ 323.50	KEVIN BURNS	12
50931	60910	\$ 10,966.97	CENTURY LINK	12
50932	60910	\$ 769.01	FUND 30 CRIME PREVENTION	12
50933	60910	\$ 41.00	ANN MCCUISTON	12
50934	60910	\$ 341.55	OMNI CORPUS CHRISTI HOTEL	12
50936	60910	\$ 589.20	KIM REDMAN	12
50937	60910	\$ 40.00	TARRANT COUNTY CONSTABLE PCT 7	12
50938	60910	\$ 2,707.26	WISE COUNTY EMERG. SRVCS.	12
50939	60910	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
50941	61110	\$ 60.00	BRANDON BROCK	12
50942	61110	\$ 1,422.22	CENTURYLINK COMMUNICATIONS INC	12
50943	61110	\$ 1,445.86	CENTURY LINK	12
50944	61110	\$ 73.50	MICHELLE FENNELL	12
50945	61110	\$ 12.50	CHRISTINE L NEAGLE	12
50947	61110	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
50948	61110	\$ 124.00	TEXAS BUREAU OF VITAL STATISTIC	12
50949	61110	\$ 300.00	JOHN THORMAN	12
50950	61110	\$ 8.00	WILLIAM K. CLARY	12
50951	61110	\$ 205.85	HILTON AUSTIN	12
50952	61110	\$ 301.00	BILL MCELHANEY	12
50953	61110	\$ 40.00	TARRANT COUNTY CONSTABLE	12
50976	61410	\$ 261.20	ACCURINT	12
50977	61410	\$ 12,545.65	ACS GOVERNMENT RECORDS SERVICE	12
50978	61410	\$ 16,110.01	AIR EVAC EMS INC	12
50979	61410	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
50980	61410	\$ 210.00	A QUALITY REP. GLASS CO.	12
50981	61410	\$ 1,250.00	JAMES R. WOMACK	12
50982	61410	\$ 279.00	BISHOP & BISHOP	12
50983	61410	\$ 749.70	LEE ANN BREADING	12
50984	61410	\$ 141.47	BRIDGEPORT ANIMAL HOSPITAL	12
50985	61410	\$ 89.67	BRIDGEPORT AUTOMOTIVE	12

CHECK#	DATE	AMOUNT	VENDOR NAME	BANK FUND
50986	61410	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
50987	61410	\$ 247.15	BROWNELLS, INC	12
50988	61410	\$ 565.46	BROADVIEW SECURITY INC	12
50989	61410	\$ 630.00	BILL BURDOCK	12
50990	61410	\$ 30.00	BWS FIRE SYSTEMS, INC	12
50991	61410	\$ 180.00	CAREFLIGHT MEMBERSHIP	12
50992	61410	\$ 318.80	CHARM-TEX	12
50993	61410	\$ 203.22	CHICO AUTO PARTS & SERVICE INC	12
50994	61410	\$ 228.00	DON BROWN ENTERPRISES	12
50995	61410	\$ 325.00	DANIELLE DAVIDSON	12
50996	61410	\$ 350.00	JOYCE DAVIS	12
50997	61410	\$ 350.00	DAVID A.PEARSON,IV	12
50998	61410	\$ 37.23	DECATUR LUMBER, INC	12
50999	61410	\$ 114.15	DECATUR POWERSPORTS	12
51000	61410	\$ 111.00	DECATUR TIRE STORE	12
51001	61410	\$ 92.77	DECATUR VETERINARY CLINIC	12
51002	61410	\$ 126.27	DEPARTMENT OF STATE HEALTH SERV	12
51003	61410	\$ 5,653.61	DUSTIN, FRANK OFFICE SUPPLY INC	12
51004	61410	\$ 109.08	ELLIOTT ELECTRIC SUPPLY	12
51005	61410	\$ 815.00	EXPEDITION HELICOPTERS, INC	12
51006	61410	\$ 206.74	FEDEX	12
51007	61410	\$ 17,456.18	FIVE STAR CORRECTIONAL SERVICE	12
51008	61410	\$ 299.70	GST PUBLIC SAFETY SUPPLY, LLC	12
51009	61410	\$ 59.59	GT DISTRIBUTORS, INC.	12
51010	61410	\$ 108.25	GTG SOLUTIONS INC	12
51011	61410	\$ 3,920.00	HAWKINS FUNERAL HOME	12
51012	61410	\$ 742.50	CYNTHIA HENRY	12
51013	61410	\$ 495.00	KEVIN L HENRY ATTORNEY @ LAW	12
51014	61410	\$ 1,410.32	HOLMES AUTO SUPPLY	12
51015	61410	\$ 309.78	HOLT CAT	12
51016	61410	\$ 14.50	HUDSON FINA STATION	12
51017	61410	\$ 10,222.80	IESI-WEATHERFORD LANDFILL	12
51018	61410	\$ 1,510.69	IMPACT PROMOTIONAL SERVICES	12
51019	61410	\$ 17,469.20	IESI-FORT WORTH DISTRICT	12
51020	61410	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS	12
51021	61410	\$ 545.00	BRUCE ISAACKS	12
51022	61410	\$ 1,055.72	JACKSONCO SUPPLY, LLC	12
51023	61410	\$ 316.68	KLEMENT, KARL, C-P-D, INC.	12
51024	61410	\$ 7,105.31	KLEMENT, KARL, FORD-MERC	12
51025	61410	\$ 1,000.41	BEN D. LEONARD	12
51026	61410	\$ 161.50	LONE STAR LAWN&LANDSCAPE/OATES	12
51027	61410	\$ 1,596.23	LOWE'S COMMERCIAL SERVICES	12
51028	61410	\$ 985.78	MANN REFRIGERATION	12
51029	61410	\$ 174.19	MARK'S PLUMBING PARTS	12
51030	61410	\$ 547.93	MAXOR CORRECTIONAL PHARMACY SERV	12

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CHECK#	DATE	AMOUNT	VENDOR NAME	BANK FUND
51031	61410	\$ 429.00	MCAFFEE, INC	12
51032	61410	\$ 960.16	MCMASTER NEW HOLLAND CO.,INC.	12
51033	61410	\$ 1,500.00	KATHLEEN MEGONIGAL	12
51034	61410	\$ 184.36	METROPLEX WELDING SUPPLY, INC.	12
51035	61410	\$ 384.00	MEYERS AGENCY	12
51036	61410	\$ 61.19	MUNNS ACE HARDWARE-AUTO SUPPLY	12
51037	61410	\$ 3,225.00	RAUL NEVARER	12
51038	61410	\$ 203.49	OFFICE DEPOT	12
51039	61410	\$ 178.07	PACK 'N' MAIL	12
51040	61410	\$ 644.28	PARAGON GINSNSVISL GROUP, INC	12
51041	61410	\$ 48.10	PRAXAIR DISTRIBUTION INC	12
51042	61410	\$ 19.95	PUBLIC DATA	12
51043	61410	\$ 20.00	R&R BOTTLED WATER CO	12
51044	61410	\$ 450.00	CHE ROTRAMBLE	12
51045	61410	\$ 60.00	SECURITY ASSURED MOBILE DOC	12
51046	61410	\$ 5,393.93	SANDFORD OIL	12
51047	61410	\$ 240.00	SELECT MEDICAL SUPPLY, INC.	12
51048	61410	\$ 1,533.25	SHARE CORP.	12
51049	61410	\$ 312.47	SIRCHIE FINGER PRINT LABORATOR	12
51050	61410	\$ 180.00	SMITH & GREEN, P.C.	12
51051	61410	\$ 1,736.00	SORENSEN FORENSICS, LLC	12
51052	61410	\$ 103.75	SOUTHWEST INTERN.TRUCKS, INC.	12
51053	61410	\$ 900.00	DAVID M. STILLER	12
51054	61410	\$ 43.50	SYMBOL ARTS, LLC	12
51055	61410	\$ 12,344.53	TEXAS ASSOCIATION OF COUNTIES	12
51056	61410	\$ 27,974.41	TRANSMONTAIGNE PRODUCT SERVICE	12
51057	61410	\$ 1,369.43	UNIFIRST HOLDINGS, L.P.	12
51058	61410	\$ 412.85	VIC PRINTING	12
51059	61410	\$ 2,314.99	WARNER RADIO & COMMUNICATION	12
51060	61410	\$ 77.50	WATCHGUARD VIDEO	12
51061	61410	\$ 2,300.00	WILLIAM H RAY, P.C.	12
51062	61410	\$ 735.00	WISE COUNTY MESSENGER ADVERTISING	12
51063	61410	\$ 8,487.61	WISE COUNTY MESSENGER, INC.	12
51064	61410	\$ 68,262.75	WISE COUNTY APPRAISAL DIST	12
51065	61410	\$ 949.00	JAMES BRADBERRY	12
51066	61410	\$ 420.00	WISE ELECTRIC CO-OP, INC.	12
51067	61410	\$ 611.00	WISE REGIONAL HEALTH SYSTEM	12
51068	61410	\$ 523.55	JAMES WOOD MOTORS, INC	12
51069	61410	\$ 1,659.00	WOODRUFF & WREN	12
51070	61410	\$ 711.88	XEROX CORPORATION	12
51071	61410	\$ 260.00	YELLOWFIN INDUSTRIES INC	12
51072	61410	\$ 326.00	ZIMMERER KUBOTA-DENTON	12
51073	61410	\$ 150.00	DARLA G. ANDERSON	12
50872	60310	\$ 6,276.33	PAYROLL CLEARING FUND	12
50931	60910	\$ 79.64	CENTURY LINK	12

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50942	61110	\$ 34.72	CENTURYLINK COMMUNICATIONS INC	12
50954	61410	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
50955	61410	\$ 6.60	GENERAL FUND	12
50956	61410	\$ 256.11	TRANSMONTAIGNE PRODUCT SERVICE	12
50957	61410	\$ 38.59	WISE COUNTY MESSENGER, INC.	12
50885	60410	\$ 746.23	JOHNNY BRITTON	12
51074	61410	\$ 50.00	JOHNNY BRITTON	12
51075	61410	\$ 64.97	DELL MARKETING L.P.	12
51076	61410	\$ 1,894.58	PACK 'N' MAIL	12
50958	61410	\$ 333.90	DECATUR CIVIC CENTER	12
50959	61410	\$ 6.27	BRIDGEPORT AUTOMOTIVE	12
50960	61410	\$ 24.99	BRIDGEPORT BUILDING CTR.,INC.	12
50961	61410	\$ 55.48	BUS AIR MANUFACTURING, LLC	12
50962	61410	\$ 152.19	DECATUR LUMBER, INC	12
50963	61410	\$ 17.42	KLEMENT, KARL, FORD-MERC	12
50964	61410	\$ 35.51	MCMASTER NEW HOLLAND CO.,INC.	12
50965	61410	\$ 45.78	MUNNS ACE HARDWARE-AUTO SUPPLY	12
50935	60910	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
50946	61110	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
50966	61410	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
50967	61410	\$ 85.14	SANDATA TECHNOLOGIES, INC	12
50924	60410	\$ 178.92	WEST WISE S.U.D.	12
50968	61410	\$ 58.00	DECATUR TIRE STORE	12
50969	61410	\$ 724.50	GTG SOLUTIONS INC	12
50970	61410	\$ 400.32	LEHIGH HANSON	12
50971	61410	\$ 32.37	WILEY HARDWARE & SUPPLY	12
50972	61410	\$ 220.50	WISE COUNTY MESSENGER ADVERTIS	12
50973	61410	\$ 150.00	CHICO AUTO PARTS & SERVICE INC	12
50974	61410	\$ 225.00	KEMP'S WRECKER SERVICE, LLC	12
50975	61410	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
50940	61110	\$ -	911 ADDRESSING FUND 16	12
7425	60310	\$ 91,590.92	PAYROLL CLEARING FUND	15
7426	60910	\$ 925.00	AFTERMATH CLAIM SCIENCE, INC.	15
7427	60910	\$ 534.20	CENTURY LINK	15
7428	60910	\$ 109.00	DAVID CLARK	15
7429	60910	\$ 150.00	DEE FAUBUS	15
7430	61110	\$ 35.44	CENTURYLINK COMMUNICATIONS INC	15
7431	61110	\$ 394.51	CENTURY LINK	15
7433	61410	\$ 116.98	BRADLEY & MINDY FISHER DBA	15
7434	61410	\$ 226.00	5P WELDING, INC.	15
7435	61410	\$ 50.00	ACCURINT	15
7436	61410	\$ 2,600.00	ADVANCE RESCUE SYS., BRYAN WILSON	15
7437	61410	\$ 251.09	ASPEN MILLS, INC.	15
7438	61410	\$ 5.22	DECATUR PARTS PLUS	15
7439	61410	\$ 4,376.48	BOUND TREE MEDICAL, LLC	15

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7440	61410	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7441	61410	\$ 197.68	EMERGENCY MEDICAL PRODUCT	15
7442	61410	\$ 40.00	FRAZER INC.	15
7443	61410	\$ 30.96	GENERAL FUND	15
7444	61410	\$ 1,440.00	GPS POLICE INC	15
7445	61410	\$ 84.48	HENDERSON TECHNOLOGIES, LLC	15
7446	61410	\$ 551.25	HOLMES AUTO SUPPLY	15
7447	61410	\$ 15,994.70	INTERMEDIX, INC	15
7448	61410	\$ 314.00	RED RIVER WELDING SUPPLY CO.	15
7449	61410	\$ 13.50	METROPLEX WELDING SUPPLY, INC.	15
7450	61410	\$ 4,243.89	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7451	61410	\$ 7,024.51	TRANSMONTAIGNE PRODUCT SERVICE	15
7452	61410	\$ 262.98	WARNER RADIO & COMMUNICATION	15
7453	61410	\$ 434.93	JAMES WOOD MOTORS, INC	15
7432	61110	\$ -	WISE COUNTY EMERG. SRVCS.	15
19750	60310	\$ 33,793.78	PAYROLL CLEARING FUND	20
19752	60410	\$ 708.40	EMBASSY SUITES	20
19755	60410	\$ 441.55	DANNY WHITE	20
19756	60910	\$ 125.65	CENTURY LINK	20
19757	61110	\$ 30.68	CENTURYLINK COMMUNICATIONS INC	20
19763	61410	\$ 118.95	1ST CHOICE TRUCK LUBE INC	20
19764	61410	\$ 538.80	APAC, INC.-TEXAS BITHULITHIC	20
19765	61410	\$ 14.68	DECATUR PARTS PLUS	20
19766	61410	\$ 5,118.85	BANE MACHINERY, INC.	20
19767	61410	\$ 96.11	BRIDGEPORT AUTOMOTIVE	20
19768	61410	\$ 101.75	BRIDGEPORT PUMP & SUPPLY	20
19769	61410	\$ 1,238.50	CITY OF DECATUR	20
19770	61410	\$ 88.09	DECATUR LUMBER, INC	20
19771	61410	\$ 49,681.58	LEHIGH HANSON	20
19772	61410	\$ 757.73	HOLMES AUTO SUPPLY	20
19773	61410	\$ 176.83	JIM'S TRUCK SERVICE	20
19774	61410	\$ 5,740.36	LANE CONSTRUCTION CORPORATION	20
19775	61410	\$ 925.17	MANTEK	20
19776	61410	\$ 1,687.39	MCMASTER NEW HOLLAND CO.,INC.	20
19777	61410	\$ 6.75	METROPLEX WELDING SUPPLY, INC.	20
19778	61410	\$ 20,801.25	R J CLEVELAND TRUCKING	20
19779	61410	\$ 17,392.31	SANDFORD OIL	20
19780	61410	\$ 647.76	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19781	61410	\$ 942.96	UNIFIRST HOLDINGS, L.P.	20
19750	60310	\$ 39,295.16	PAYROLL CLEARING FUND	20
19757	61110	\$ 30.19	CENTURYLINK COMMUNICATIONS INC	20
19782	61410	\$ 892.41	ALVORD, CITY OF	20
19783	61410	\$ 13,069.04	APAC, INC.-TEXAS BITHULITHIC	20
19784	61410	\$ 8.08	DECATUR PARTS PLUS	20
19785	61410	\$ 159.10	BRIDGEPORT AUTOMOTIVE	20

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19786	61410	\$ 46.39	BRIDGEPORT BUILDING CTR.,INC.	20
19787	61410	\$ 196.33	BRUCKNER TRUCK SALES, INC.	20
19788	61410	\$ 29.00	CHICO AUTO PARTS & SERVICE INC	20
19789	61410	\$ 56.95	COMMUNICOMM SERVICES	20
19790	61410	\$ 16.80	DECATUR LUMBER, INC	20
19791	61410	\$ 22,965.28	LEHIGH HANSON	20
19792	61410	\$ 41.92	KLEMENT, KARL, FORD-MERC	20
19793	61410	\$ 19,682.27	LANE CONSTRUCTION CORPORATION	20
19794	61410	\$ 88.00	METROPLEX WELDING SUPPLY, INC.	20
19795	61410	\$ 137.08	OGBURN'S BRAKE & EQPT.	20
19796	61410	\$ 44.24	PRAXAIR DISTRIBUTION INC	20
19797	61410	\$ 16,578.77	SANDFORD OIL	20
19798	61410	\$ 351.06	UNIFIRST HOLDINGS, L.P.	20
19799	61410	\$ 28.06	WILEY HARDWARE & SUPPLY	20
19750	60310	\$ 36,485.19	PAYROLL CLEARING FUND	20
19751	60410	\$ 225.00	SOUTH TX CO. JUDGES & COMMISSION	20
19753	60410	\$ 445.05	HAMPTON INN & SUITES SAN MARCOS	20
19754	60410	\$ 405.55	GLENN HUGHES	20
19757	61110	\$ 30.58	CENTURYLINK COMMUNICATIONS INC	20
19758	61110	\$ 179.75	CENTURY LINK	20
19800	61410	\$ 13,078.28	APAC, INC.-TEXAS BITHULITHIC	20
19801	61410	\$ 6.00	BOYD FEED STORE, L.P.	20
19802	61410	\$ 321.60	BRIDGEPORT AUTOMOTIVE	20
19803	61410	\$ 2,068.45	LEHIGH HANSON	20
19804	61410	\$ 20.99	HOLT CAT	20
19805	61410	\$ 268.25	HYDROCARBON RECOVERY SERVICES	20
19806	61410	\$ 139.12	KIRBY-SMITH INC	20
19807	61410	\$ 5,383.58	LANE CONSTRUCTION CORPORATION	20
19808	61410	\$ 129.98	LOWE'S COMMERCIAL SERVICES	20
19809	61410	\$ 76.61	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19810	61410	\$ 67.64	PRAXAIR DISTRIBUTION INC	20
19811	61410	\$ 17,675.53	SANDFORD OIL	20
19812	61410	\$ 227.80	SANDFORD PETROLEUM INC	20
19813	61410	\$ 32.25	SOUTHWEST FORD, INC	20
19814	61410	\$ 100.00	TIRE OUTLET, INC	20
19815	61410	\$ 95.41	TRANSMONTAIGNE PRODUCT SERVICE	20
19816	61410	\$ 198.50	T&W TIRE	20
19817	61410	\$ 121.17	UNIFIRST HOLDINGS, L.P.	20
19750	60310	\$ 28,198.91	PAYROLL CLEARING FUND	20
19757	61110	\$ 32.52	CENTURYLINK COMMUNICATIONS INC	20
19758	61110	\$ 114.27	CENTURY LINK	20
19818	61410	\$ 879.00	APAC, INC.-TEXAS BITHULITHIC	20
19819	61410	\$ 183.75	A TO Z AUTO PARTS	20
19820	61410	\$ 495.50	BANE MACHINERY, INC.	20
19821	61410	\$ 188.43	BRIDGEPORT AUTOMOTIVE	20

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19822	61410	\$ 125.66	BRIDGEPORT BUILDING CTR.,INC.	20
19823	61410	\$ 4,461.62	BRUCKNER TRUCK SALES, INC.	20
19824	61410	\$ 28,807.17	LEHIGH HANSON	20
19825	61410	\$ 34,335.97	LANE CONSTRUCTION CORPORATION	20
19826	61410	\$ 179.22	LOWERY WHOLESALE	20
19827	61410	\$ 718.19	MANTEK	20
19828	61410	\$ 85.98	MCMASTER NEW HOLLAND CO.,INC.	20
19829	61410	\$ 950.00	CHARLES PITTS TRUCKING	20
19830	61410	\$ 79.31	PRAXAIR DISTRIBUTION INC	20
19831	61410	\$ 17,684.39	SANDFORD OIL	20
19832	61410	\$ 47.24	SANDFORD PETROLEUM INC	20
19833	61410	\$ 2,762.20	SOUTHERN TIRE MART, LLC	20
19759	61110	\$ -	PRECINCT #1 FUND	20
19760	61110	\$ -	PRECINCT #2 FUND	20
19761	61110	\$ -	PRECINCT #3 FUND	20
19762	61110	\$ -	PRECINCT #4 FUND	20
1930	60310	\$ 16,444.91	PAYROLL CLEARING FUND	85
1931	61410	\$ 427.57	UNIFIRST HOLDINGS, L.P.	85
5102	60310	\$ 15,880.26	PAYROLL CLEARING FUND	88
5103	60910	\$ 321.95	CENTURY LINK	88
5104	60910	\$ 85.50	DEBBIE COOK	88
5105	60910	\$ 77.75	KRISTI MCQUISTON	88
5107	61110	\$ 60.95	CENTURYLINK COMMUNICATIONS INC	88
5108	61110	\$ 1,931.50	ESSEX COMMUNITY MANAGEMENT	88
5110	61410	\$ 3,841.00	4M YOUTH SERVICES, INC	88
5111	61410	\$ 1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
5112	61410	\$ 61.96	AT&T	88
5113	61410	\$ 855.00	AZLEWAY, INC BOY'S RANCH	88
5114	61410	\$ 2,842.00	DENTON COUNTY JUVENILE PROBATION	88
5115	61410	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5116	61410	\$ 26.46	GENERAL FUND	88
5117	61410	\$ 8,023.11	GLEN MILLS SCHOOLS	88
5118	61410	\$ 980.00	GRAYSON COUNTY JUV PRO DEPT	88
5119	61410	\$ 2,981.27	GULF COAST TRADES CENTER	88
5120	61410	\$ 220.00	KIM MARTINEZ	88
5121	61410	\$ 840.00	BAILEY MCADAMS	88
5122	61410	\$ 7,812.00	RITE OF PASSAGE INC	88
5123	61410	\$ 3,875.00	YOUTH CENTER OF THE HIGH PLAIN	88
5109	61110	\$ 25.00	FUND 88 JUVENILE PROB.	88
39433	60310	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39434	60310	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39435	60310	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39436	60310	\$ 160.00	EDFUND	98
39437	60310	\$ 574.09	IRS/ACS SUPPORT	98
39438	60310	\$ 2,483.67	JEFFERSON PILOT FINANCIAL INS	98

WISE COUNTY COMMISSIONERS COURT 6.14.10 AP

CHECK#	DATE	AMOUNT	VENDOR NAME	BANK FUND
39439	60310	\$ 1,142.78	CENTIER BANK	98
39440	60310	\$ 3,952.61	OFFICE OF THE ATTY GENERAL	98
39441	60310	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
39442	60310	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANCE	98
39443	60310	\$ 484.64	SOUTHERN FARM BUREAU	98
39444	60310	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39445	60310	\$ 180.46	STATE DISBURSEMENT UNIT	98
39446	60310	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39447	60310	\$ 150,325.12	WISE COUNTY EFTPS	98
39448	60310	\$ 68.00	WISE COUNTY UNITED WAY	98
39450	60910	\$ 253.80	GENERAL FUND	98
39451	60910	\$ 84.60	JAIL INDUSTRIES	98
39452	60910	\$ 273.34	PRECINCT #1 FUND	98
39453	60910	\$ 166.44	PRECINCT #2 FUND	98
39454	60910	\$ 224.88	PRECINCT #3 FUND	98
39455	60910	\$ 251.04	PRECINCT #4 FUND	98
39456	61110	\$ 507.92	GENERAL FUND	98
39457	61110	\$ 10.00	911 ADDRESSING FUND 16	98
39458	61110	\$ 25.00	FUND 88 JUVENILE PROB.	98
39459	61110	\$ 15.00	PRECINCT #1 FUND	98
39460	61110	\$ 15.00	PRECINCT #2 FUND	98
39461	61110	\$ 10.00	PRECINCT #3 FUND	98
39462	61110	\$ 5.00	PRECINCT #4 FUND	98
39463	61110	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
		\$ 1,880,072.56		