

COMMISSIONERS COURT ACCOUNTS PAYABLES 7.6.10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
46731	63010	\$ (10.00)	GREG LOWERY	12
49967	63010	\$ (167.25)	GREG LOWERY	12
51132	62810	\$ 19.98	WARNER RADIO & COMMUNICATION	12
51133	62810	\$ 28.50	THE TROPHY CONNECTION	12
51134	62810	\$ 9.53	KLEMENT, KARL, FORD-MERC	12
51135	62810	\$ 122.16	MCMASTER NEW HOLLAND CO.,INC	12
51136	62810	\$ 2,305.80	ADP, INC	12
51137	62810	\$ 279.00	LEXISNEXIS	12
51138	62810	\$ 770.82	ROANOKE WINNELSON COMPANY	12
51139	62810	\$ 45.00	SPIRIT ICE LLC	12
51140	62810	\$ 85.40	VIC PRINTING	12
51141	62810	\$ 71.58	WILEY HARDWARE & SUPPLY	12
51142	62810	\$ 300.00	CHICO AUTO PARTS & SERVICE	12
51143	62810	\$ 350.00	RICK'S AUTO REPAIR AND TOWING	12
51144	62810	\$ 14.50	1ST CHOICE TRUCK LUBE INC	12
51145	62810	\$ 198.00	A-#1 AUTO GLASS	12
51146	62810	\$ 200.00	AADVANTAGE LAUNDRY SYSTEMS	12
51147	62810	\$ 313.85	ACS GOVERNMENT RECORDS SERV	12
51148	62810	\$ 95.00	AEC ELECTRIC, INC	12
51149	62810	\$ 770.00	AGVANTAGE FARM & RANCH	12
51150	62810	\$ 70.00	ALPHA BURGLAR AND FIRE ALARM	12
51151	62810	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
51152	62810	\$ 667.80	JOHN DAVID COBB, DBA	12
51153	62810	\$ 99.63	MICHAEL A. BASCO M.D.	12
51154	62810	\$ 4,122.00	BISHOP & BISHOP	12
51155	62810	\$ 625.00	BOB BARKER COMPANY,INC.	12
51156	62810	\$ 776.00	KATHY BOSWELL DBA CLEANING	12
51157	62810	\$ 315.90	LEE ANN BREADING	12
51158	62810	\$ 337.90	BRIDGEPORT BUILDING CTR.,INC	12
51159	62810	\$ 3,399.00	MORRIS O. BROOKS	12
51160	62810	\$ 1,847.00	BILL BURDOCK	12
51161	62810	\$ 867.05	CDW GOVERNMENT, INC	12
51162	62810	\$ 84.00	CITY OF DECATUR	12
51163	62810	\$ 37.50	TIM COLE	12
51164	62810	\$ 1,950.00	DALLAS COUNTY SW OF FORENSIC	12
51165	62810	\$ 855.00	DAVID A.PEARSON,IV	12
51166	62810	\$ 1,729.00	DECATUR FAMILY DENTAL	12
51167	62810	\$ 1,284.95	DECATUR TIRE STORE	12
51168	62810	\$ 93.42	DELL MARKETING L.P.	12
51169	62810	\$ 119.98	DISH DBS CORPORATION	12
51170	62810	\$ 990.00	PATRICK S DOHONEY	12
51171	62810	\$ 173.17	RUSSELL DOUBRAVA, D.O.,P.A.	12
51172	62810	\$ 196.80	EAN HOLDINGS, LLC	12
51173	62810	\$ 4,645.00	RAMSEY FANOUS D.D.S.	12
51174	62810	\$ 200.26	FARLEY ELECTRIC	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51175	62810	\$ 169.92	FEDEX	12
51176	62810	\$ 5,925.15	FIVE STAR CORRECTIONAL SERV	12
51177	62810	\$ 200.00	FLOORS & MORE	12
51178	62810	\$ 525.00	FREEMAN ELECTRIC CO., INC	12
51179	62810	\$ 127.48	GST PUBLIC SAFETY SUPPLY, LLC	12
51180	62810	\$ 50.00	GTG SOLUTIONS INC	12
51181	62810	\$ 4,025.00	HAWKINS FUNERAL HOME	12
51182	62810	\$ 315.00	KEVIN L HENRY ATTORNEY @ LAW	12
51183	62810	\$ 14.50	HUDSON FINA STATION	12
51184	62810	\$ 168.30	HYDROCARBON RECOVERY SERVICE	12
51185	62810	\$ 8.00	I COPY, LLC	12
51186	62810	\$ 113.00	OCE IMAGISTICS, INC	12
51187	62810	\$ 125.00	IMC WASTE DISPOSAL, INC	12
51188	62810	\$ 191.90	INTERTSTATE BATTERY OF FORT WORTH	12
51189	62810	\$ 348.50	BRUCE ISAACKS	12
51190	62810	\$ 1,840.00	J MARK HOWELL, ESQ.	12
51191	62810	\$ 4,035.81	KIMLEY-HORN & ASSOC., INC.	12
51192	62810	\$ 154.89	KLEMENT, KARL, FORD-MERC	12
51193	62810	\$ 14.50	KWIK KAR OIL & LUBE	12
51194	62810	\$ 629.29	MONTE D. LAWLIS	12
51195	62810	\$ 945.50	LOWERY WHOLESALE	12
51196	62810	\$ 914.33	MANN REFRIGERATION	12
51197	62810	\$ 258.89	MID AMERICAN RESEARCH CHEMICAL	12
51198	62810	\$ 975.80	MARK'S PLUMBING PARTS	12
51199	62810	\$ 2,222.07	MAXOR CORRECTIONAL PHARMACY	12
51200	62810	\$ 224.01	MCMASTER NEW HOLLAND CO.,INC	12
51201	62810	\$ 355.55	S & J MEDICAL CENTER PHARMA	12
51202	62810	\$ 242.00	MEYERS AGENCY	12
51203	62810	\$ 1,854.00	DERRIN KEITH ORSBURN	12
51204	62810	\$ 814.73	OZARKA	12
51205	62810	\$ 35.05	PACK 'N' MAIL	12
51206	62810	\$ 164.85	DOUGLAS PARR	12
51207	62810	\$ 189.70	PARAGON GINSNSVISL GROUP, INC	12
51208	62810	\$ 1,335.00	PITNEY BOWES (MAIL MACH)	12
51209	62810	\$ 354.09	POWER TRAC (PWTI, INC)	12
51210	62810	\$ 908.53	PRIME BRIDGEPORT INC	12
51211	62810	\$ 35.00	PROTECTION ONE ALARM MONITOR	12
51212	62810	\$ 213.95	RAM PRODUCTS	12
51213	62810	\$ 360.27	OFFICEMAX INCORPORATED	12
51214	62810	\$ 120.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
51215	62810	\$ 1,350.00	CHE ROTRAMBLE	12
51216	62810	\$ 6,418.26	SANDFORD OIL	12
51217	62810	\$ 209.18	SCOTT-MERRIMAN, INC.	12
51218	62810	\$ 176.63	THE SHERWIN WILLIAMS COMPANY	12
51219	62810	\$ 90.00	SMITH & GREEN, P.C.	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51220	62810	\$ 7.75	SOUTHWEST INTERN.TRUCKS, INC	12
51221	62810	\$ 309.50	CENTURYLINK	12
51222	62810	\$ 182.90	TEXAS POLICE ATHLETIC FEDERATION	12
51223	62810	\$ 1,674.90	TEX-AMERICAN LOGISTICS	12
51224	62810	\$ 40.80	TEXAS TOLLWAYS	12
51225	62810	\$ 115.00	TRUCKING COMPLIANCE	12
51226	62810	\$ 58.92	TEXAS RADIOLOGY ASSOCIATES	12
51227	62810	\$ 600.00	SIDNEY UPTON	12
51228	62810	\$ 575.90	VIC PRINTING	12
51229	62810	\$ 1,276.71	WAL-MART COMMUNITY BRC	12
51230	62810	\$ 637.95	WARNER RADIO & COMMUNICATION	12
51231	62810	\$ 1,155.00	WEST PUBLISHING PAYMENT CTR	12
51232	62810	\$ 1,925.46	RICHARD WHITE	12
51233	62810	\$ 23,100.00	WIGINTON HOOKER JEFFRY, PC	12
51234	62810	\$ 28.58	WILEY HARDWARE & SUPPLY	12
51235	62810	\$ 147.93	WISE COUNTY MEDICAL & SURGI	12
51236	62810	\$ 182.24	WISE EMERGENCY MEDICINE ASSOC	12
51237	62810	\$ 6,185.34	DECATUR HOSPITAL AUTHORITY	12
51238	62810	\$ 1,037.20	WOODRUFF & WREN	12
51239	62810	\$ 39.00	XEROX CORPORATION	12
51240	62810	\$ 144.68	YOUTH CENTER OF THE HIGH PLAINS	12
51241	62810	\$ 74.97	ZIMMERER KUBOTA-DENTON	12
51242	62810	\$ 3,396.40	DELL MARKETING L.P.	12
51243	62810	\$ 480.00	LARSEN & ASSOCIATES ARCHITECT	12
51244	62810	\$ 5,241.00	OMNI DISTRIBUTION, INC	12
51245	62810	\$ 3,870.00	TRAILER STORAGE, INC	12
51246	63010	\$ 265.00	GLEN BOLIN	12
51247	63010	\$ 212.50	TEXAS PARKS & WILDLIFE DEPT	12
51248	63010	\$ 80.00	TARRANT COUNTY CONSTABLE	12
51249	63010	\$ 372.89	CITICARDS ATTN: TRACTOR SUPPLY	12
51250	63010	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
51251	63010	\$ 883.20	WISE COUNTY MESSENGER ADV	12
51252	70110	\$ 41.00	THOMAS AABERG	12
51253	70110	\$ 36.00	TESSA BIBLE	12
51254	70110	\$ 39.00	KATHERINE CANOVA HUDSON	12
51255	70110	\$ 20,000.00	JAIL INDUSTRIES	12
51256	70110	\$ 41.00	ANN MCCUISTON	12
51257	70110	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT	12
51258	70110	\$ 609,841.52	PAYROLL CLEARING FUND	12
51259	70110	\$ 62.00	TEXAS BUREAU OF VITAL STATIION	12
51260	70110	\$ 1,519.49	WAL-MART COMMUNITY BRC	12
51261	70110	\$ 60,000.00	WISE COUNTY EMERG. SRVCS.	12
51262	70110	\$ 144.00	THOMAS AABERG	12
51263	70110	\$ 207.00	EMBASSY SUITES	12
51264	70110	\$ 24,134.00	GARRETT & GARRETT	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51265	70110	\$ 201.25	HILTON AUSTIN	12
51266	70110	\$ 1,183.84	MARRIOTT SAN ANTONIO RIVERWALK	12
51267	70110	\$ 100.00	MONTAGUE COUNTY CONSTABLE	12
51268	70110	\$ 171.60	TEXAS PARKS & WILDLIFE DEPT	12
51269	70110	\$ 370.00	KAREN RICHARDSON	12
51270	70110	\$ 144.00	JAMES M STANTON	12
51271	70110	\$ 390.00	STATE BAR OF TEXAS-CLE	12
51272	70110	\$ 100.00	TARRANT COUNTY CONSTABLE	12
51273	70110	\$ 108.00	STACY UPTON	12
51274	70110	\$ 72.00	DAVID WALKER	12
51275	70610	\$ 556.64	1ST CHOICE TRUCK LUBE INC	12
51276	70610	\$ 11,370.30	ACS GOVERNMENT RECORDS SERV	12
51277	70610	\$ 1,192.49	AG POWER INC	12
51278	70610	\$ 3,700.00	CITY OF ALVORD	12
51279	70610	\$ 3,700.00	BOONESVILLE-BALSORA FIRE DEPT	12
51280	70610	\$ 576.00	KATHY BOSWELL	12
51281	70610	\$ 194.00	AMY G BREWTON, DDS, PA	12
51282	70610	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
51283	70610	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
51284	70610	\$ 313.34	CAMPBELL PET COMPANY	12
51285	70610	\$ 400.00	JOE MICHAEL CARRILLO	12
51286	70610	\$ 479.63	CDW GOVERNMENT, INC	12
51287	70610	\$ 11,220.09	CENTURY LINK	12
51288	70610	\$ 1,061.76	CHARM-TEX	12
51289	70610	\$ 2,150.00	CHICO AUTO PARTS & SERVICE	12
51290	70610	\$ 3,700.00	CHICO, CITY OF	12
51291	70610	\$ 86.50	DONNY HARLAND	12
51292	70610	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
51293	70610	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
51294	70610	\$ 350.00	JOYCE DAVIS	12
51295	70610	\$ 145.00	WINFRED B. MORGON	12
51296	70610	\$ 3,700.00	CITY OF DECATUR- FIRE	12
51297	70610	\$ 1,050.00	DECATUR CIVIC CENTER	12
51298	70610	\$ 2,469.99	DECATUR,CITY OF WATER & SEWER	12
51299	70610	\$ 35.00	DECATUR TIRE STORE	12
51300	70610	\$ 1,250.00	W W DESIGN	12
51301	70610	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
51302	70610	\$ 267.31	EMERGENCY VEHICLE INC	12
51303	70610	\$ 480.00	FARLEY ELECTRIC	12
51304	70610	\$ 6,014.25	FIVE STAR CORRECTIONAL SERV	12
51305	70610	\$ 10.12	GENERAL FUND	12
51306	70610	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
51307	70610	\$ 15,811.74	GRIFFITH, JAY & MICHEL, LLP	12
51308	70610	\$ 300.00	GARY HOWARD TOWING SERVICE	12
51309	70610	\$ 113.00	OCE IMAGISTICS, INC	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51310	70610	\$ 183.45	IMPACT PROMOTIONAL SERVICES	12
51311	70610	\$ 1,668.21	JACKSONCO SUPPLY, LLC	12
51312	70610	\$ 400.00	J MARK HOWELL, ESQ.	12
51313	70610	\$ 150.00	KEMP'S WRECKER SERVICE, LLC	12
51314	70610	\$ 466.92	KLEMENT, KARL, C-P-D, INC.	12
51315	70610	\$ 1,872.30	KLEMENT, KARL, FORD-MERC	12
51316	70610	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
51317	70610	\$ 46.50	LONE STAR LAWN&LANDSCAP	12
51318	70610	\$ 30.00	LOWERY WHOLESALE	12
51319	70610	\$ 605.99	MANN REFRIGERATION	12
51320	70610	\$ 1,480.93	MARK'S PLUMBING PARTS	12
51321	70610	\$ 162.97	MCMASTER NEW HOLLAND CO.,INC	12
51322	70610	\$ 530.00	METROPLEX CONTROL SYSTEMS,	12
51323	70610	\$ 100.00	MEYERS AGENCY	12
51324	70610	\$ 65.33	MOORE MEDICAL CORPORATION	12
51325	70610	\$ 270.50	MWI VETERINARY SUPPLY INC	12
51326	70610	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
51327	70610	\$ 501.08	OFFICE DEPOT	12
51328	70610	\$ 329.57	PARAGON GINSNSVISL GROUP, INC	12
51329	70610	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
51330	70610	\$ 134.00	PITNEY-BOWES	12
51331	70610	\$ 180.05	POSTON EQUIPMENT SALES,INC.	12
51332	70610	\$ 59.24	POWER TRAC (PWTI, INC)	12
51333	70610	\$ 49.07	PRAXAIR DISTRIBUTION INC	12
51334	70610	\$ 1,165.00	PRYDE'S METAL WORKS	12
51335	70610	\$ 251.40	QUILL CORPORATION	12
51336	70610	\$ 19.00	R&R BOTTLED WATER CO	12
51337	70610	\$ 3,700.00	RHOME, CITY OF	12
51338	70610	\$ 500.00	RICK'S AUTO REPAIR AND TOWING	12
51339	70610	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
51340	70610	\$ 3,700.00	SALT CREEK VFD	12
51341	70610	\$ 3,700.00	SAND FLAT VFD	12
51342	70610	\$ 607.29	SANDFORD PETROLEUM INC	12
51343	70610	\$ 3,300.00	GARY SHELTON	12
51344	70610	\$ 6.28	SOUTHWEST INTERN.TRUCKS, INC	12
51345	70610	\$ 82.50	SYMBOL ARTS, LLC	12
51346	70610	\$ 1,825.00	TARRANT CO. CHIEF MED. EXAM	12
51347	70610	\$ 939.00	THE SOFTWARE GROUP	12
51348	70610	\$ 21.95	MEGAN MOON	12
51349	70610	\$ 1,090.00	TCEQ	12
51350	70610	\$ 100.00	UNITED STATES POSTMASTER	12
51351	70610	\$ 47.95	VIC PRINTING	12
51352	70610	\$ 18,000.00	VOICES ADVOCATING FOR CHILDREN	12
51353	70610	\$ 550.71	WARNER RADIO & COMMUNICATION	12
51354	70610	\$ 3,700.00	WISE COUNTY EMERGENCY DIST	12

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51355	70610	\$ 1,000.00	WISE CO. COMM. ON AGING	12
51356	70610	\$ 363.16	WEST WISE S.U.D.	12
51357	70610	\$ 1,262.00	RICHARD WHITE	12
51358	70610	\$ 604.50	WISE COUNTY MESSENGER ADV	12
51359	70610	\$ 50.00	WISE ALIGNMENTS, LLC	12
51360	70610	\$ 3,801.85	WISE COUNTY MESSENGER, INC.	12
51361	70610	\$ 2,200.00	WISE HOPE SHELTER & CRISIS	12
51362	70610	\$ 1,200.00	JAMES BRADBERRY	12
51363	70610	\$ 358.00	WISE REGIONAL HEALTH SYSTEM	12
51364	70610	\$ 65.98	DECATUR HOSPITAL AUTHORITY	12
51365	70610	\$ 27.99	ZIMMERER KUBOTA-DENTON	12
51366	70610	\$ 250.00	MORRIS O. BROOKS	12
51367	70610	\$ 4,253.50	THE SOFTWARE GROUP	12
5818	62810	\$ 1,003.69	ADVANCED HEART CARE, PA	14
5819	62810	\$ 184.69	TAD W. BILLMIRE, D.O.	14
5820	62810	\$ 47.68	DALLAS ONCOLOGY CONSULTANTS	14
5821	62810	\$ 169.59	EDWARD HENRY FRIES	14
5822	62810	\$ 568.63	GAIL'S PHARMACY	14
5823	62810	\$ 150.12	LABCORP OF AMERICA	14
5824	62810	\$ 1,325.61	S & J MEDICAL CENTER PHARMACY	14
5825	62810	\$ 519.27	NORTH CENTRAL TX. ORTHOPEDIC	14
5826	62810	\$ 81.63	TARRANT FAMIL PRACTICE, P.A	14
5827	62810	\$ 220.20	KELLEY SCHILLO D.O.	14
5828	62810	\$ 56.99	TANVEER A QURESHI MD, PA	14
5829	62810	\$ 373.37	RENSHAW DRUG STORE#2	14
5830	62810	\$ 2.19	RHEMA MEDICAL DECATUR	14
5831	62810	\$ 121.21	RHOME PHARMACY	14
5832	62810	\$ 67.90	RIBEIRO ORTHOPEDIC PA	14
5833	62810	\$ 55.16	TARRANT CO. HOSPITAL DIST	14
5834	62810	\$ 37.29	TEXAS ORTHOTICS INC	14
5835	62810	\$ 47.68	TRAYNHAM MEDICAL P.A	14
5836	62810	\$ 136.39	TEXAS RADIOLOGY ASSOCIATES,	14
5837	62810	\$ 746.53	UNITED CLINICS OF NORTH TEXAS	14
5838	62810	\$ 293.28	WISE EMERGENCY MEDICINE ASSOC	14
5839	62810	\$ 2,520.00	WISE PERFORMANCE PHYSICAL	14
5840	62810	\$ 15,926.49	DECATUR HOSPITAL AUTHORITY	14
7463	62810	\$ 429.97	BRADLEY & MINDY FISHER	15
7464	62810	\$ 613.57	AD VISION	15
7465	62810	\$ 4,685.85	BOUND TREE MEDICAL, LLC	15
7466	62810	\$ 179.90	EMERGENCY MEDICAL PRODUCTS	15
7467	62810	\$ 885.24	MOORE MEDICAL CORPORATION	15
7468	62810	\$ 622.90	SOUTHEASTERN EMERGENCY EQUIP	15
7469	62810	\$ 10.68	TEXAS TOLLWAYS	15
7470	62810	\$ 32.43	UNIFORMS INC.	15
7471	62810	\$ 22.48	WARNER RADIO & COMMUNICATION	15

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
7472	62810	\$ 674.35	JAMES WOOD MOTORS, INC	15
7473	70110	\$ 93,044.27	PAYROLL CLEARING FUND	15
7474	70110	\$ 372.03	WAL-MART COMMUNITY BRC	15
7475	70610	\$ 531.30	CENTURY LINK	15
7476	70610	\$ 8.87	GENERAL FUND	15
7477	70610	\$ 20,108.71	INTERMEDIX, INC	15
19846	62810	\$ 284.13	1ST CHOICE TRUCK LUBE INC	20
19847	62810	\$ 243.26	A QUALITY REP. GLASS CO.	20
19848	62810	\$ 178.93	BRUCKNER TRUCK SALES, INC.	20
19849	62810	\$ 59.00	DECATUR TIRE STORE	20
19850	62810	\$ 7,223.50	LEHIGH HANSON	20
19851	62810	\$ 111.21	NATIONAL AIR FILTRATION	20
19852	62810	\$ 2,257.50	R J CLEVELAND TRUCKING	20
19853	62810	\$ 1,070.00	SOUTHERN TIRE MART, LLC	20
19854	62810	\$ 75.00	TRUCKING COMPLIANCE	20
19855	62810	\$ 100.00	RICKY&LINDA CARROLL/DBA/TRUCK HUGGER	20
19856	62810	\$ 176.15	WAL-MART COMMUNITY BRC	20
19857	62810	\$ 205.00	WARNER RADIO & COMMUNICATION	20
19858	62810	\$ 2,834.60	APAC, INC.-TEXAS BITHULITHI	20
19859	62810	\$ 50.12	BRIDGEPORT BUILDING CTR.,INC	20
19860	62810	\$ 275.00	CHICO AUTO PARTS & SERVICE	20
19861	62810	\$ 63.04	GRAINGER, W.W., INC.	20
19862	62810	\$ 15,283.49	LEHIGH HANSON	20
19863	62810	\$ 426.48	HOLT CAT	20
19864	62810	\$ 292.85	INTERTSTATE BATTERY OF FORT WORTH	20
19865	62810	\$ 78.76	LOWERY WHOLESale	20
19866	62810	\$ 302.61	NORTHWESTERN DISTRIBUTION	20
19867	62810	\$ 146.76	RAM PRODUCTS	20
19868	62810	\$ 58.09	ROMCO EQUIPMENT COMPANY	20
19869	62810	\$ 11,197.94	SHOP 4 SUPPLIES, INC.	20
19870	62810	\$ 229.17	SOUTHWEST INTERN.TRUCKS, INC	20
19871	62810	\$ 150.00	TRUCKING COMPLIANCE	20
19872	62810	\$ 1,064.79	T&W TIRE	20
19873	62810	\$ 98.99	UNIFIRST HOLDINGS, L.P.	20
19874	62810	\$ 244.99	WARNER RADIO & COMMUNICATION	20
19875	62810	\$ 1,539.55	BANE MACHINERY, INC.	20
19876	62810	\$ 240.50	GILCO ENTERPRISES, LTD.	20
19877	62810	\$ 5,287.44	LEHIGH HANSON	20
19878	62810	\$ 930.56	HOLT CAT	20
19879	62810	\$ 70.00	KEMP'S WRECKER SERVICE, LLC	20
19880	62810	\$ 3,102.15	KLEMENT, KARL, FORD-MERC	20
19881	62810	\$ 19,647.48	LANE CONSTRUCTION CORPORATION	20
19882	62810	\$ 15.00	LOWERY WHOLESale	20
19883	62810	\$ 36.98	MCMaster NEW HOLLAND CO.,INC	20
19884	62810	\$ 273.63	MUNNS ACE HARDWARE-AUTO SUPPLY	20

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19885	62810	\$ 55.42	PURVIS INDUSTRIES, LTD	20
19886	62810	\$ 299.00	R&R BOTTLED WATER CO	20
19887	62810	\$ 162.40	REDDY ICE, INC	20
19888	62810	\$ 16,487.99	SOUTHERN ASPHALT & PET. CO	20
19889	62810	\$ 150.00	JAMES E SULLIVAN	20
19890	62810	\$ 5,439.85	TIRE OUTLET, INC	20
19891	62810	\$ 230.00	TRUCKING COMPLIANCE	20
19892	62810	\$ 233.34	UNIFIRST HOLDINGS, L.P.	20
19893	62810	\$ 168.67	WAL-MART COMMUNITY BRC	20
19894	62810	\$ 23.24	BRIDGEPORT BUILDING CTR.,INC	20
19895	62810	\$ 11,925.19	LEHIGH HANSON	20
19896	62810	\$ 87.79	K & N ELECTRIC, INC.	20
19897	62810	\$ 1,148.43	LANE CONSTRUCTION CORPORATION	20
19898	62810	\$ 450.00	CHARLES PITTS TRUCKING	20
19899	62810	\$ 217.81	PRAXAIR DISTRIBUTION INC	20
19900	62810	\$ 161.00	R&R BOTTLED WATER CO	20
19901	62810	\$ 190.00	TRUCKING COMPLIANCE	20
19902	62810	\$ 482.37	UNIFIRST HOLDINGS, L.P.	20
19903	62810	\$ 76.86	WAL-MART COMMUNITY BRC	20
19904	62810	\$ 112,349.15	APAC, INC.-TEXAS BITHULITHI	20
19905	62810	\$ 1,611.00	CHICO LIMESTONE	20
19906	62810	\$ 810.00	COX READY MIX CONCRETE, INC	20
19907	62810	\$ 485.80	LEHIGH HANSON	20
19908	62810	\$ 73,979.52	LANE CONSTRUCTION CORPORATION	20
19909	62810	\$ 6,901.50	R J CLEVELAND TRUCKING	20
19910	62810	\$ 14,426.54	SOUTHERN ASPHALT & PET. CO	20
19911	62810	\$ 2,916.85	THE SIGN LADY, INC	20
19912	62810	\$ 1,890.00	VENTURE TRANSPORT LOGISTICS	20
19913	70110	\$ 141,173.94	PAYROLL CLEARING FUND	20
19914	70110	\$ 129.00	WAL-MART COMMUNITY BRC	20
19915	70610	\$ 29.00	1ST CHOICE TRUCK LUBE INC	20
19916	70610	\$ 546.60	APAC, INC.-TEXAS BITHULITHI	20
19917	70610	\$ 21.42	A TO Z AUTO PARTS	20
19918	70610	\$ 956.32	BRUCKNER TRUCK SALES, INC.	20
19919	70610	\$ 125.65	CENTURY LINK	20
19920	70610	\$ 1,096.46	DECATUR TIRE STORE	20
19921	70610	\$ 27,068.77	LEHIGH HANSON	20
19922	70610	\$ 371.16	KIRBY-SMITH INC	20
19923	70610	\$ 19,962.75	R J CLEVELAND TRUCKING	20
19924	70610	\$ 18,003.52	SANDFORD OIL	20
19925	70610	\$ 14,118.00	SOUTHERN ASPHALT & PET. CO	20
19926	70610	\$ 25.00	SOUTHERN TIRE MART, LLC	20
19927	70610	\$ 813.97	WARNER RADIO & COMMUNICATION	20
19928	70610	\$ 56.95	COMMUNICOMM SERVICES	20
19929	70610	\$ 217.91	GRAINGER, W.W., INC.	20

COMMISSIONERS COURT ACCOUNTS PAYABLES 7.6.10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
19930	70610	\$ 1,682.98	LEHIGH HANSON	20
19931	70610	\$ 202.80	TUFF MATE INC.	20
19932	70610	\$ 6,077.88	APAC, INC.-TEXAS BITHULITHI	20
19933	70610	\$ 315.52	BANE MACHINERY, INC.	20
19934	70610	\$ 1,872.71	BRUCKNER TRUCK SALES, INC.	20
19935	70610	\$ 269.91	LEHIGH HANSON	20
19936	70610	\$ 1,097.00	HARRISON EQUIPMENT SERVICE,	20
19937	70610	\$ 71.90	KIRBY-SMITH INC	20
19938	70610	\$ 14,276.68	LANE CONSTRUCTION CORPORATION	20
19939	70610	\$ 188.35	MCMASTER NEW HOLLAND CO.,INC	20
19940	70610	\$ 48.34	METROPLEX WELDING SUPPLY, INC	20
19941	70610	\$ 156.43	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19942	70610	\$ 150.00	WILLIAM LEE PIERCE	20
19943	70610	\$ 69.64	PRAXAIR DISTRIBUTION INC	20
19944	70610	\$ 75.00	R&R BOTTLED WATER CO	20
19945	70610	\$ 2,325.51	RAC	20
19946	70610	\$ 101,152.30	SOUTHERN ASPHALT & PET. CO	20
19947	70610	\$ 164.80	STUART HOSE & PIPE COMPANY	20
19948	70610	\$ 26.00	T&W TIRE	20
19949	70610	\$ 234.54	UNIFIRST HOLDINGS, L.P.	20
19950	70610	\$ 224.71	A TO Z AUTO PARTS	20
19951	70610	\$ 217.02	BRIDGEPORT BUILDING CTR.,INC	20
19952	70610	\$ 101.43	BRIDGEPORT STEEL & SUPPLY	20
19953	70610	\$ 120.67	BRUCKNER TRUCK SALES, INC.	20
19954	70610	\$ 1,123.50	HARRISON EQUIPMENT SERVICE,	20
19955	70610	\$ 29,487.01	LANE CONSTRUCTION CORPORATION	20
19956	70610	\$ 30.50	LOWERY WHOLESALE	20
19957	70610	\$ 256.69	MCMASTER NEW HOLLAND CO.,INC	20
19958	70610	\$ 9.36	PRIME BRIDGEPORT INC	20
19959	70610	\$ 161.00	R&R BOTTLED WATER CO	20
19960	70610	\$ 115.80	TUFF MATE INC.	20
19961	70610	\$ 395.71	ZEP MANUFACTURING	20
19962	70610	\$ 92.00	COBB RENTAL & EQUIPMENT	20
19963	70610	\$ 1,166.42	LEHIGH HANSON	20
19964	70610	\$ 4,708.74	TEXAS DIVISION OF EMERGENCY	20
2182	62810	\$ 2,278.73	EMERGENCY VEHICLE INC	61
2183	62810	\$ 996.75	KIMLEY-HORN & ASSOC., INC.	61
2184	62810	\$ 17,339.27	MCDONALD SANDERS	61
1936	70110	\$ 16,452.62	PAYROLL CLEARING FUND	85
5131	62810	\$ 180.00	KRISTI HANKINS	88
5132	62810	\$ 780.00	BAILEY MCADAMS	88
5133	62810	\$ 20.00	BILL ROSENBERG	88
5134	70110	\$ 15,880.26	PAYROLL CLEARING FUND	88
5135	70610	\$ 326.30	CENTURY LINK	88
5136	70610	\$ 2.78	GENERAL FUND	88

COMMISSIONERS COURT ACCOUNTS PAYABLES 7.6.10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
5137	70610	\$ 99.26	WISE COUNTY MESSENGER, INC.	88
39526	70110	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39527	70110	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39528	70110	\$ 216.46	KATRINA DONALD #06-12-942/0	98
39529	70110	\$ 160.00	EDFUND	98
39530	70110	\$ 574.09	IRS/ACS SUPPORT	98
39531	70110	\$ 2,421.27	JEFFERSON PILOT FINANCIAL INS	98
39532	70110	\$ 1,142.78	CENTIER BANK	98
39533	70110	\$ 3,952.61	OFFICE OF THE ATTY GENERAL	98
39534	70110	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
39535	70110	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANCE	98
39536	70110	\$ 484.64	SOUTHERN FARM BUREAU	98
39537	70110	\$ 172.98	TEXAS CHILD SUPPORT	98
39538	70110	\$ 180.46	STATE DISBURSEMENT UNIT	98
39539	70110	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39540	70110	\$ 364,841.93	WISE COUNTY EFTPS	98
39541	70110	\$ 68.00	WISE COUNTY UNITED WAY	98
39542	70610	\$ 236.88	GENERAL FUND	98
39543	70610	\$ 84.60	JAIL INDUSTRIES	98
39544	70610	\$ 273.34	PRECINCT #1 FUND	98
39545	70610	\$ 166.44	PRECINCT #2 FUND	98
39546	70610	\$ 224.88	PRECINCT #3 FUND	98
39547	70610	\$ 251.04	PRECINCT #4 FUND	98
		\$ 2,328,936.35		