

7/14/2010

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 7.12.10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51222	70910	\$ (182.90)	TEXAS POLICE ATHLETIC FEDERATION	12
51223	70710	\$ (1,674.90)	TEX-AMERICAN LOGISTICS	12
51368	70910	\$ 154.63	ALVORD, CITY OF	12
51369	70910	\$ 2,229.45	ALVORD ISD	12
51370	70910	\$ 31.01	ATMOS ENERGY	12
51371	70910	\$ 176.00	CITY OF BOYD WATER	12
51372	70910	\$ 859.03	BRIDGEPORT, CITY OF	12
51373	70910	\$ 5,000.00	ERNEST & CHRISTINE CANTRELL	12
51374	70910	\$ 90.11	CHICO ISD	12
51375	70910	\$ 95.00	COUNTY & DISTRICT CLERKS' ASSOC	12
51376	70910	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
51377	70910	\$ 734.25	DECATUR ISD	12
51378	70910	\$ 103.50	EMBASSY SUITES	12
51379	70910	\$ 51.10	GENERAL FUND	12
51380	70910	\$ 167.00	JERRY GILLIN	12
51381	70910	\$ 685.95	BILL MCELHANEY	12
51382	70910	\$ 194.00	NIVENS, MARTHA	12
51383	70910	\$ 190.00	NORTHPOINTE INSTITUTE	12
51384	70910	\$ 175.00	TEXAS PARKS & WILDLIFE DEPT.	12
51385	70910	\$ 834.38	PRECINCT #1 FUND	12
51386	70910	\$ 834.38	PRECINCT #2 FUND	12
51387	70910	\$ 834.37	PRECINCT #3 FUND	12
51388	70910	\$ 834.37	PRECINCT #4 FUND	12
51389	70910	\$ 500.00	PUBLIC AGENCY TRAINING COUNCIL	12
51390	70910	\$ 675.00	SHERIFF'S ASSOC. OF TEXAS	12
51391	70910	\$ 283.69	SLIDELL ISD	12
51392	70910	\$ 95.00	TAMMY SOSA	12
51393	70910	\$ 50.00	TARRANT COUNTY CONSTABLE	12
51394	70910	\$ 60.00	TAYLOR CO. CONSTABLE PRECINCT	12
51395	70910	\$ 1,674.90	TEX-AMERICAN LOGISTICS	12
51396	70910	\$ 100.00	JOHN THORMAN	12
51397	70910	\$ 15.28	TRI-COUNTY ELECTRIC COOPERATIVE	12
51398	70910	\$ 75.00	DISTRICT 6 TAE4-HA	12
51399	70910	\$ 37.93	WISE COUNTY DISTRICT CLERK	12
51400	70910	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
51401	70910	\$ 62.43	WISE ELECTRIC CO-OP, INC.	12
51402	70910	\$ 370.00	D'LAYNA WOODS	12
51403	71210	\$ 9.68	DECATUR LUMBER, INC	12
51404	71210	\$ 911.62	DELL MARKETING L.P.	12
51405	71210	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
51406	71210	\$ 368.83	TRANSMONTAIGNE PRODUCT SERVICE	12
51407	71210	\$ 142.86	HOLMES AUTO SUPPLY	12
51408	71210	\$ 41.06	MCMaster NEW HOLLAND CO.,INC.	12
51409	71210	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
51410	71210	\$ 600.00	SPILLER & SPILLER	12
51411	71210	\$ 939.00	THE SOFTWARE GROUP	12

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51412	71210	\$ 1,511.60	MCMASTER NEW HOLLAND CO.,INC.	12
51413	71210	\$ 37.94	WILEY HARDWARE & SUPPLY	12
51414	71210	\$ 1.25	DECATUR LUMBER, INC	12
51415	71210	\$ 241.40	1ST CHOICE TRUCK LUBE INC	12
51416	71210	\$ 268.05	ACCURINT	12
51417	71210	\$ 313.05	ACS GOVERNMENT RECORDS SERVICE	12
51418	71210	\$ 162.00	ADVANCED GRAPHIX	12
51419	71210	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
51420	71210	\$ 630.00	DAVID BECKER DBS RESCUE 1	12
51421	71210	\$ 1,323.00	BISHOP & BISHOP	12
51422	71210	\$ 925.00	AMY G BREWTON, DDS, PA	12
51423	71210	\$ 66.55	BRIDGEPORT BUILDING CTR.,INC.	12
51424	71210	\$ 959.81	BILL BURDOCK	12
51425	71210	\$ 30.00	BWS FIRE SYSTEMS, INC	12
51426	71210	\$ 940.00	JOE MICHAEL CARRILLO	12
51427	71210	\$ 24.71	CHICO AUTO PARTS & SERVICE INC	12
51428	71210	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
51429	71210	\$ 260.00	DANIELLE DAVIDSON	12
51430	71210	\$ 536.33	DECATUR LUMBER, INC	12
51431	71210	\$ 343.45	DECATUR TIRE STORE	12
51432	71210	\$ 62.00	DECATUR VETERINARY CLINIC	12
51433	71210	\$ 669.08	DELL MARKETING L.P.	12
51434	71210	\$ 119.98	DISH DBS CORPORATION	12
51435	71210	\$ 1,440.00	PATRICK S DOHONEY	12
51436	71210	\$ 5,771.05	DUSTIN, FRANK OFFICE SUPPLY INC	12
51437	71210	\$ 12,785.85	FIVE STAR CORRECTIONAL SERVICE	12
51438	71210	\$ 150.00	GTG SOLUTIONS INC	12
51439	71210	\$ 48.62	HARRIS FAMILY CENTER	12
51440	71210	\$ 315.00	KEVIN L HENRY ATTORNEY @ LAW	12
51441	71210	\$ 53.70	HENDERSON TECHNOLOGIES, LLC	12
51442	71210	\$ 1,284.43	HOLMES AUTO SUPPLY	12
51443	71210	\$ 167.90	I COPY, LLC	12
51444	71210	\$ 11,113.62	IESI-WEATHERFORD LANDFILL	12
51445	71210	\$ 293.45	IMPACT PROMOTIONAL SERVICES	12
51446	71210	\$ 18,789.68	IESI-FORT WORTH DISTRICT	12
51447	71210	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS	12
51448	71210	\$ 453.77	IN-RANGE	12
51449	71210	\$ 450.00	BRUCE ISAACKS	12
51450	71210	\$ 2,290.18	JACKSONCO SUPPLY, LLC	12
51451	71210	\$ 941.50	KLEMENT, KARL, C-P-D, INC.	12
51452	71210	\$ 215.28	KLEMENT, KARL, FORD-MERC	12
51453	71210	\$ 135.00	CURT MAGEE	12
51454	71210	\$ 937.12	MARK'S PLUMBING PARTS	12
51455	71210	\$ 45.41	HEATHER MCGILVRAY	12
51456	71210	\$ 11.57	MCMASTER NEW HOLLAND CO.,INC.	12
51457	71210	\$ 13.99	S & J MEDICAL CENTER PHARMACY	12

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
51458	71210	\$ 80.75	METROPLEX WELDING SUPPLY, INC.	12
51459	71210	\$ 61.19	MODERN MARKETING, INC	12
51460	71210	\$ 146.68	MWI VETERINARY SUPPLY INC	12
51461	71210	\$ 1,192.50	RAUL NEVARER	12
51462	71210	\$ 159.17	PACK 'N' MAIL	12
51463	71210	\$ 24.00	PET HEALTH CENTER, LLC	12
51464	71210	\$ 239.50	QUILL CORPORATION	12
51465	71210	\$ 540.00	CHE ROTRAMBLE	12
51466	71210	\$ 1,535.32	SCOTT-MERRIMAN, INC.	12
51467	71210	\$ 215.87	SCOTT'S PLUMBING	12
51468	71210	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
51469	71210	\$ 26,023.37	TRANSMONTAIGNE PRODUCT SERVICE	12
51470	71210	\$ 182.90	TEXAS POLICE SUPPLY/LEE WALKER	12
51471	71210	\$ 2,387.43	WARNER RADIO & COMMUNICATION	12
51472	71210	\$ 3.49	WILEY HARDWARE & SUPPLY	12
51473	71210	\$ 830.00	WILLIAM H RAY, P.C.	12
51474	71210	\$ 225.00	ROGER WILLIAMS	12
51475	71210	\$ 120.00	WISE ALIGNMENTS, LLC	12
51476	71210	\$ 961.04	WISE ELECTRIC CO-OP, INC.	12
51477	71210	\$ 164.00	WISE REGIONAL HEALTH SYSTEM	12
51478	71210	\$ 56.68	JAMES WOOD MOTORS, INC	12
51479	71210	\$ 2,520.00	WOODRUFF & WREN	12
51480	71210	\$ 750.88	XEROX CORPORATION	12
51481	71210	\$ 6,204.98	RECONYX, INC	12
51482	71210	\$ 4,506.63	THE SOFTWARE GROUP	12
7478	70910	\$ 744.00	AETNA	15
7479	70910	\$ 8.11	STATE FARM INS. CO.	15
7480	70910	\$ 136.66	TEXAS MEDICAID AND HEALTH PARTNER	15
7481	70910	\$ 684.00	UNITED HEALTHCARE INS. CO.	15
7482	71210	\$ 963.96	BRADLEY & MINDY FISHER	15
7483	71210	\$ 65.00	5P WELDING, INC.	15
7484	71210	\$ 50.00	ACCURINT	15
7485	71210	\$ 184.90	BOUND TREE MEDICAL, LLC	15
7486	71210	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
7487	71210	\$ 319.00	EMERGENCY MEDICAL PRODUCT	15
7488	71210	\$ 517.50	HOLMES AUTO SUPPLY	15
7489	71210	\$ 323.00	RED RIVER WELDING SUPPLY CO.	15
7490	71210	\$ 1,793.80	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7491	71210	\$ 7,085.83	TRANSMONTAIGNE PRODUCT SERVICE	15
7492	71210	\$ 1,652.19	VIDACARE CORPORATION	15
7493	71210	\$ 455.47	JAMES WOOD MOTORS, INC	15
19965	71210	\$ 194.40	APAC, INC.-TEXAS BITHULITHIC	20
19966	71210	\$ 228.18	BRIDGEPORT AUTOMOTIVE	20
19967	71210	\$ 250.80	BRUCKNER TRUCK SALES, INC.	20
19968	71210	\$ 115.50	DECATUR LUMBER, INC	20
19969	71210	\$ 20.00	DECATUR TIRE STORE	20

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
19970	71210	\$ 11,481.67	LEHIGH HANSON	20
19971	71210	\$ 1,230.00	HARRISON EQUIPMENT SERVICE, INC	20
19972	71210	\$ 60.92	HOLMES AUTO SUPPLY	20
19973	71210	\$ 6.75	METROPLEX WELDING SUPPLY, INC.	20
19974	71210	\$ 13,973.18	SOUTHERN ASPHALT & PET. CO	20
19975	71210	\$ 72,000.00	TIGER CORPORATION	20
19976	71210	\$ 24.50	TRANSMONTAIGNE PRODUCT SERVICE	20
19977	71210	\$ 1,352.21	ALVORD, CITY OF	20
19978	71210	\$ 11,997.70	APAC, INC.-TEXAS BITHULITHIC	20
19979	71210	\$ 388.86	BANE MACHINERY, INC.	20
19980	71210	\$ 339.96	BRIDGEPORT AUTOMOTIVE	20
19981	71210	\$ 21.48	BRIDGEPORT BUILDING CTR.,INC.	20
19982	71210	\$ 985.94	BRUCKNER TRUCK SALES, INC.	20
19983	71210	\$ 155.00	WINFRED B. MORGON	20
19984	71210	\$ 65.00	GSC FEDERAL SURPLUS	20
19985	71210	\$ 21,069.30	LEHIGH HANSON	20
19986	71210	\$ 303.34	HOLMES AUTO SUPPLY	20
19987	71210	\$ 285.94	HOLT CAT	20
19988	71210	\$ 28,681.17	LANE CONSTRUCTION CORPORATION	20
19989	71210	\$ 396.37	MCMaster NEW HOLLAND CO.,INC.	20
19990	71210	\$ 33.25	METROPLEX WELDING SUPPLY, INC.	20
19991	71210	\$ 175.00	NORTH TEXAS FRAME & ALIGNMENT	20
19992	71210	\$ 39.26	PRAXAIR DISTRIBUTION INC	20
19993	71210	\$ 3,704.00	SOUTHERN TIRE MART, LLC	20
19994	71210	\$ 37.44	TRUCKPRO INC	20
19995	71210	\$ 198.22	UNIFIRST HOLDINGS, L.P.	20
19996	71210	\$ 1,200.00	A TO Z HYDRAULICS L.L.C	20
19997	71210	\$ 177.16	BRIDGEPORT AUTOMOTIVE	20
19998	71210	\$ 2,862.63	BRUCKNER TRUCK SALES, INC.	20
19999	71210	\$ 626.20	LEHIGH HANSON	20
20000	71210	\$ 41.70	LOWERY WHOLESALE	20
20001	71210	\$ 87.98	MCMaster NEW HOLLAND CO.,INC.	20
20002	71210	\$ 91.75	MUNNS ACE HARDWARE-AUTO SUPPLY	20
20003	71210	\$ 173.00	R&R BOTTLED WATER CO	20
20004	71210	\$ 284.20	REDDY ICE, INC	20
20005	71210	\$ 19.23	SOUTHWEST INTERN.TRUCKS, INC.	20
20006	71210	\$ 103.51	TRANSMONTAIGNE PRODUCT SERVICE	20
20007	71210	\$ 143.67	UNIFIRST HOLDINGS, L.P.	20
20008	71210	\$ 221.76	VANTEX ELECTRIC PRODUCTS	20
20009	71210	\$ 61,588.77	APAC, INC.-TEXAS BITHULITHIC	20
20010	71210	\$ 3,860.23	BRIDGEPORT AUTOMOTIVE	20
20011	71210	\$ 479.92	BRUCKNER TRUCK SALES, INC.	20
20012	71210	\$ 273.70	LEHIGH HANSON	20
20013	71210	\$ 453.35	HOLT CAT	20
20014	71210	\$ 29.00	H&W BODY SHOP	20
20015	71210	\$ 822.19	LANE CONSTRUCTION CORPORATION	20

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CHECK #	DATE	AMOUNT	VENDOR NAME	BANK CODE
20016	71210	\$ 561.96	MCMASTER NEW HOLLAND CO.,INC.	20
20017	71210	\$ 69.57	PRAXAIR DISTRIBUTION INC	20
20018	71210	\$ 3,031.50	R J CLEVELAND TRUCKING	20
20019	71210	\$ 447.44	SANDFORD OIL	20
20020	71210	\$ 16,931.27	SOUTHERN ASPHALT & PET. CO	20
20021	71210	\$ 497.00	SOUTHERN TIRE MART, LLC	20
20022	71210	\$ 3,173.96	T&W TIRE	20
20023	71210	\$ 72,679.51	LANE CONSTRUCTION CORPORATION	20
20024	71210	\$ 1,880.00	SANDY HILL REDI-MIX	20
20025	71210	\$ 456.09	THE SIGN LADY, INC	20
2185	71210	\$ 21,988.00	KLEMENT, KARL, FORD-MERC	61
2186	71210	\$ 4,865.02	PIERCE SALES	61
2187	71210	\$ 3,435.00	THE SOFTWARE GROUP	61
5138	70910	\$ 113.00	AUSTIN WILLIAM EARL	88
5139	70910	\$ 144.00	DEBBIE COOK	88
5140	70910	\$ 144.00	CASH JETTON	88
5141	70910	\$ 65.00	JUVENILE JUSTICE ASSOCIATION	88
5142	70910	\$ 62.00	KRISTI MCQUISTON	88
5143	70910	\$ 235.00	SAM HOUSTON STATE UNIVERSITY	88
5144	71210	\$ 3,810.00	4M YOUTH SERVICES, INC	88
5145	71210	\$ 61.96	AT&T	88
5146	71210	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5147	71210	\$ 7,764.30	GLEN MILLS SCHOOLS	88
5148	71210	\$ 500.00	KIM MARTINEZ	88
5149	71210	\$ 980.00	JOAN FAYE MOORE	88
5150	71210	\$ 7,560.00	RITE OF PASSAGE INC	88
5151	71210	\$ 20.00	BILL ROSENBERG	88
5152	71210	\$ 1,225.00	TRINITY EQUINE COUNSELING	88
5153	71210	\$ 3,750.00	YOUTH CENTER OF THE HIGH PLAIN	88
39548	70910	\$ 10.00	911 ADDRESSING FUND 16	98
39549	70910	\$ 25.00	FUND 88 JUVENILE PROB.	98
39550	70910	\$ 507.92	GENERAL FUND	98
39551	70910	\$ 15.00	PRECINCT #1 FUND	98
39552	70910	\$ 15.00	PRECINCT #2 FUND	98
39553	70910	\$ 10.00	PRECINCT #3 FUND	98
39554	70910	\$ 5.00	PRECINCT #4 FUND	98
39555	70910	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
		\$ 561,380.42		