

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT APRIL 12, 2010**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
49885	40710	\$ 18.04	DECATUR LUMBER, INC	12
49886	40710	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY IN	12
49887	40710	\$ 77.30	VIC PRINTING	12
49888	40710	\$ 197.67	WISE COUNTY MESSENGER, INC.	12
49889	40710	\$ 30.08	JAMES WOOD MOTORS, INC	12
49890	40710	\$ 49.00	I COPY, LLC	12
49891	40710	\$ 1,287.20	RAMADA LIMITED	12
49892	40710	\$ 59.53	RDJ SPECIALTIES, INC.	12
49893	40710	\$ 44.25	DECATUR LUMBER, INC	12
49894	40710	\$ 206.95	HOLMES AUTO SUPPLY	12
49895	40710	\$ 65.85	MCMASTER NEW HOLLAND CO.,INC.	12
49896	40710	\$ 34.95	WILEY HARDWARE & SUPPLY	12
49897	40710	\$ 126.65	TEXAS PARKS & WILDLIFE DEPT.	12
49898	40710	\$ 600.00	LORI PERRYMORE REEVES	12
49899	40710	\$ 750.00	ABSOLUTE SEPTIC PUMPING	12
49900	40710	\$ 128.92	WEST WISE S.U.D.	12
49901	40710	\$ 150.00	CHICO AUTO PARTS & SERVICE INC	12
49902	40710	\$ 3,759.55	DELL MARKETING L.P.	12
49903	40710	\$ 900.00	KEMP'S WRECKER SERVICE, LLC	12
49904	40710	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
49905	40710	\$ 2,835.94	WISE COUNTY MESSENGER, INC.	12
49906	40710	\$ 249.00	ACCURINT	12
49907	40710	\$ 11,558.33	ACS GOVERNMENT RECORDS SERVICE	12
49908	40710	\$ 298.00	ADVANCED GRAPHIX	12
49909	40710	\$ 390.72	AG POWER INC	12
49910	40710	\$ 20.00	DIANA ALEXANDER	12
49911	40710	\$ 30.00	JOHN P LITTLE DBA ALL PRO WIND	12
49912	40710	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
49913	40710	\$ 3,700.00	CITY OF ALVORD	12
49914	40710	\$ 134.35	ALVORD, CITY OF	12
49915	40710	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
49916	40710	\$ 502.40	APAC, INC.-TEXAS BITHULITHIC	12
49917	40710	\$ 75.00	ABSOLUTE SEPTIC PUMPING	12
49918	40710	\$ 54.00	BEVERLY ASHABRANNER	12
49919	40710	\$ 50.66	ATMOS ENERGY	12
49920	40710	\$ 207.55	BECK INDUSTRIES	12
49921	40710	\$ 1,332.00	BISHOP & BISHOP	12
49922	40710	\$ 109.25	BOB BARKER COMPANY,INC.	12
49923	40710	\$ 3,700.00	BOONESVILLE-BALSORA FIRE	12
49924	40710	\$ 216.68	ELIZABETH BORCHARDT	12
49925	40710	\$ 94.50	EVA CZERNIAK	12
49926	40710	\$ 137.45	BRIDGEPORT BUILDING CTR.,INC.	12
49927	40710	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
49928	40710	\$ 699.88	BRIDGEPORT, CITY OF	12

## WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT APRIL 12, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK
49929	40710	\$ 92.98	BRIDGEPORT EQUIPMENT, INC	12
49930	40710	\$ 36.09	IGA FOODLINER	12
49931	40710	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
49932	40710	\$ 602.70	BROWNELLS, INC	12
49933	40710	\$ 513.00	JOE MICHAEL CARRILLO	12
49934	40710	\$ 399.04	CDW GOVERNMENT, INC	12
49935	40710	\$ 449.22	CHEAPER THAN DIRT, INC.	12
49936	40710	\$ 3,700.00	CHICO, CITY OF	12
49937	40710	\$ 70.00	CITY OF DECATUR	12
49938	40710	\$ 270.00	TIM COLE ATTORNEY AT LAW	12
49939	40710	\$ 350.00	CONFERENCE ON CRIMES AGAINST WOMEN	12
49940	40710	\$ 2,100.00	COOK CHILDREN'S MEDICAL CENTER	12
49941	40710	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
49942	40710	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
49943	40710	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
49944	40710	\$ 260.00	DANIELLE DAVIDSON	12
49945	40710	\$ 3,700.00	CITY OF DECATUR- FIRE	12
49946	40710	\$ 2,227.34	DECATUR,CITY OF WATER & SEWER	12
49947	40710	\$ 125.50	DECATUR LIONS CLUB	12
49948	40710	\$ 229.39	DECATUR LUMBER, INC	12
49949	40710	\$ 1,225.54	DECATUR TIRE STORE	12
49950	40710	\$ 1,250.00	W W DESIGN	12
49951	40710	\$ 97.75	DOUBLETREE HOTEL AUSTIN	12
49952	40710	\$ 793.90	DRURY INN & SUITES NORTH	12
49953	40710	\$ 5,459.39	DUSTIN, FRANK OFFICE SUPPLY INC	12
49954	40710	\$ 117.23	EAN HOLDINGS, LLC	12
49955	40710	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
49956	40710	\$ 856.58	ECHO PLUMBING SERVICES	12
49957	40710	\$ 27.18	ELLIOTT ELECTRIC SUPPLY	12
49958	40710	\$ 461.93	EMERGENCY VEHICLE INC	12
49959	40710	\$ 898.10	EMPIRE PAPER COMPANY	12
49960	40710	\$ 494.61	FARLEY ELECTRIC	12
49961	40710	\$ 229.36	FEDEX	12
49962	40710	\$ 15.16	MICHELLE FENNELL	12
49963	40710	\$ 15,971.19	FIVE STAR CORRECTIONAL SERVICE	12
49964	40710	\$ 300.00	DAVID A FOWLER DBA FOWLER PAINTING	12
49965	40710	\$ 625.00	FOX SUAREZ SIGN STUDIO	12
49966	40710	\$ 169.40	GOODWYN COURT REPORTERS	12
49967	40710	\$ 167.25	GREG LOWERY	12
49968	40710	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
49969	40710	\$ 1,154.40	GT DISTRIBUTORS, INC.	12
49970	40710	\$ 200.00	GTG SOLUTIONS INC	12
49971	40710	\$ 2,036.14	HART INTERCIVIC, INC.	12
49972	40710	\$ 351.60	PATSY HARRIS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
49973	40710	\$ 475.00	HAWKINS FUNERAL HOME	12
49974	40710	\$ 338.22	THE SKIRVIN HILTON	12
49975	40710	\$ 592.57	HOLMES AUTO SUPPLY	12
49976	40710	\$ 542.88	HOLIDAY INN AIRPORT PLAZA	12
49977	40710	\$ 400.00	HOMICIDE INVESTIGATORS OF TEXAS	12
49978	40710	\$ 180.00	PAIGE DOBYNS	12
49979	40710	\$ 286.46	I COPY, LLC	12
49980	40710	\$ 113.00	OCE IMAGISTICS, INC	12
49981	40710	\$ 609.21	IMPACT PROMOTIONAL SERVICES	12
49982	40710	\$ 13,344.24	IESI-FORT WORTH DISTRICT	12
49983	40710	\$ 2,137.34	JACKSONCO SUPPLY, LLC	12
49984	40710	\$ 320.85	JOHNSON, AMBERLY, CSR	12
49985	40710	\$ 6,838.62	KIMLEY-HORN & ASSOC., INC.	12
49986	40710	\$ 8,946.00	ROBERT KIMBALL & ASSOCIATES, INC	12
49987	40710	\$ 85.00	KLEMENT, KARL, C-P-D, INC.	12
49988	40710	\$ 5,989.15	KLEMENT, KARL, FORD-MERC	12
49989	40710	\$ 72.00	LABCORP OF AMERICA	12
49990	40710	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
49991	40710	\$ 180.00	BEN D. LEONARD	12
49992	40710	\$ 46.50	LONE STAR LAWN&LANDSCAPE	12
49993	40710	\$ 12.00	LOWERY WHOLESAL	12
49994	40710	\$ 1,687.50	MANOUSHAGIAN, DANA DAVIS	12
49995	40710	\$ 335.61	MARRIOTT AUSTIN ROUND ROCK	12
49996	40710	\$ 513.73	MARK'S PLUMBING PARTS	12
49997	40710	\$ 312.70	ANN MCCUISTON	12
49998	40710	\$ 40.00	METROPLEX WELDING SUPPLY, INC.	12
49999	40710	\$ 100.00	GEORGE R. MOUNT PH.D.	12
50000	40710	\$ 12.56	MR.LOCK,INC	12
50001	40710	\$ 110.01	MWI VETERINARY SUPPLY INC	12
50002	40710	\$ 320.00	NASACT	12
50003	40710	\$ 75.00	NET DATA	12
50004	40710	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
50005	40710	\$ 417.81	NIVENS, MARTHA	12
50006	40710	\$ 300.00	NORTH TEXAS FIRE EXTINGUISHER	12
50007	40710	\$ 193.00	VIRGINIA O'BRIEN	12
50008	40710	\$ 367.77	OMNI SAN ANTONIO HOTEL	12
50009	40710	\$ 189.39	ONSITE MAINTENANCE CENTER	12
50010	40710	\$ 100.67	PACK 'N' MAIL	12
50011	40710	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
50012	40710	\$ 356.20	SHERRY PARKER-LEMON	12
50013	40710	\$ 252.00	ROBERT PAYNE	12
50014	40710	\$ 150.00	PER CONSULTING, INC	12
50015	40710	\$ 186.00	PITNEY BOWES (MAIL MACH)	12
50016	40710	\$ 292.00	POLICE PRODUCTS CORP.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
50017	40710	\$ 46.16	PRAXAIR DISTRIBUTION INC	12
50018	40710	\$ 501.80	QUILL CORPORATION	12
50019	40710	\$ 599.02	RAM PRODUCTS	12
50020	40710	\$ 3,700.00	RHOME, CITY OF	12
50021	40710	\$ 180.00	JAMES RODGERS	12
50022	40710	\$ 1,080.00	CHE ROTRAMBLE	12
50023	40710	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
50024	40710	\$ 3,700.00	SALT CREEK VFD	12
50025	40710	\$ 1,881.00	SECURITY ASSURED MOBILE DOC	12
50026	40710	\$ 3,521.00	SAND FLAT VFD	12
50027	40710	\$ 7,106.53	SANDFORD OIL	12
50028	40710	\$ 571.05	SANDFORD PETROLEUM INC	12
50029	40710	\$ 8,614.90	SEWELL & FORBIS ATTORNEYS	12
50030	40710	\$ 3,300.00	GARY SHELTON	12
50031	40710	\$ 2,500.00	SORENSEN FORENSICS, LLC	12
50032	40710	\$ 120.81	SOUTHWEST INTERN.TRUCKS, INC.	12
50033	40710	\$ 309.50	CENTURYLINK	12
50034	40710	\$ 150.00	STARPOWER HOME ENTERTAINMENT S	12
50035	40710	\$ 1,285.00	STEADMANS RAIN GUTTERS	12
50036	40710	\$ 1,147.50	DAVID M. STILLER	12
50037	40710	\$ 170.00	TALLEY COMMUNICATIONS	12
50038	40710	\$ 60.00	TARRANT CO. CHIEF MED. EX	12
50039	40710	\$ 99.00	TDCAA NOW TRUST FUND	12
50040	40710	\$ 136.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
50041	40710	\$ 203.00	TEXAS BUREAU OF VITAL STATISTICS	12
50042	40710	\$ 894.00	THE SOFTWARE GROUP	12
50043	40710	\$ 140.00	TRAVIS COUNTY CONSTABLE PCT 2	12
50044	40710	\$ 408.38	CITICARDS ATTN: TRACTOR SUPPLY	12
50045	40710	\$ 75.00	TRUCKING COMPLIANCE, DENISE MORGAN	12
50046	40710	\$ 310.00	TCEQ	12
50047	40710	\$ 150.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
50048	40710	\$ 832.49	UNIFIRST HOLDINGS, L.P.	12
50049	40710	\$ 1,077.39	RIVIERA FINANCE	12
50050	40710	\$ 298.35	LINDA VASSAR	12
50051	40710	\$ 2,821.00	TERRANCE L. VAUGHN	12
50052	40710	\$ 311.55	VIC PRINTING	12
50053	40710	\$ 406.88	VORTECH PHARMACEUTICALS LTD.	12
50054	40710	\$ 459.75	WAL-MART COMMUNITY BRC	12
50055	40710	\$ 3,327.25	WARNER RADIO & COMMUNICA.	12
50056	40710	\$ 3,700.00	WISE COUNTY EMERGENCY DISTRICT	12
50057	40710	\$ 73.36	WEST WISE S.U.D.	12
50058	40710	\$ 1,095.00	RICHARD WHITE	12
50059	40710	\$ 295.00	WICHITA COUNTY CLERK	12
50060	40710	\$ 14.59	WILEY HARDWARE & SUPPLY	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
50061	40710	\$ 1,976.40	WISE COUNTY MESSENGER ADVERTISING	12
50062	40710	\$ 8,584.30	WISE COUNTY MESSENGER, INC.	12
50063	40710	\$ 195.00	WISE COUNTY MEDICAL & SURGICAL	12
50064	40710	\$ 1,799.25	WISE ELECTRIC CO-OP, INC.	12
50065	40710	\$ 130.39	DECATUR HOSPITAL AUTHORITY	12
50066	40710	\$ 397.95	JAMES WOOD MOTORS, INC	12
50067	40710	\$ 223.20	WOODRUFF & WREN	12
50068	40710	\$ 750.88	XEROX CORPORATION	12
50069	40710	\$ 107.57	YOUTH CENTER OF THE HIGH PLAIN	12
50070	40710	\$ 144.00	REGENA ALEXANDER	12
50071	40710	\$ 144.00	PATSY HARRIS	12
50072	40710	\$ 144.00	TERRI MEEKS	12
50073	40710	\$ 1,023.75	LAURA SPAIN	12
50074	40710	\$ 12,840.00	WILLIAM KEITH STACK	12
50075	40710	\$ 137.67	THE SOFTWARE GROUP	12
50076	40810	\$ 113.00	LANE AKIN	12
50077	40810	\$ 178.40	CITY OF BOYD WATER	12
50078	40810	\$ 241.90	KEVIN BURNS	12
50079	40810	\$ 1,402.29	CENTURYLINK COMMUNICATIONS INC	12
50080	40810	\$ 1,780.17	CENTURY LINK	12
50081	40810	\$ 490.00	ELECTION CENTER	12
50082	40810	\$ 9.24	GENERAL FUND	12
50083	40810	\$ 20.00	MARY HOLLAND	12
50084	40810	\$ 66.30	TEXAS PARKS & WILDLIFE DEPT.	12
50085	40810	\$ 607,293.60	PAYROLL CLEARING FUND	12
50086	40810	\$ 227.69	SAN LUIS RESORT	12
50087	40810	\$ 180.00	SAN PATRICIO COUNTY	12
50088	40810	\$ 7,296.40	GARY SHELTON	12
50089	40810	\$ 495.88	TAMMY SOSA	12
50090	40810	\$ 160.00	TAAO	12
50091	40810	\$ 70.00	TRAVIS CO. CONST PCT.2	12
50092	40810	\$ 45.00	TRI-COUNTY ELECTRIC COOPERATIVE	12
50093	40810	\$ 96.05	DANNY WHITE	12
50094	40810	\$ 71.09	WISE ELECTRIC CO-OP, INC.	12
50095	40910	\$ 4,174.99	PATTON BOGGS, L.L.P.	12
50096	40910	\$ 302.00	C-1 CAPITAL MARKETS, L.P.	12
50097	40910	\$ 1,036.96	CENTURY LINK	12
50098	40910	\$ 50,000.00	JAIL INDUSTRIES	12
50099	40910	\$ 450.00	J MARK HOWELL, ESQ.	12
50100	40910	\$ 280.00	THE UNIVERSITY OF TEXAS @ AUSTIN	12
50101	40910	\$ 3,186.09	LOWE'S COMMERCIAL SERVICES	12
50102	40910	\$ 20.00	TX. DEPT. LICENSE/REGULATION	12
50103	40910	\$ 30.00	TEXAS JAIL ASSOCIATION	12
50104	40910	\$ 1,303.00	THE SOFTWARE GROUP	12

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50105	40910	\$ 75.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
50106	40910	\$ 364.72	DAVID WALKER	12
50107	40910	\$ 80,000.00	WISE COUNTY EMERG. SRVCS.	12
50108	40910	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
50109	40910	\$ 28,542.15	TRANSMONTAIGNE PRODUCT SERVICE	12
7322	40710	\$ 480.96	BRADLEY & MINDY FISHER DBA	15
7323	40710	\$ 50.00	ACCURINT	15
7324	40710	\$ 1,395.49	BOUND TREE MEDICAL, LLC	15
7325	40710	\$ 96.91	DIVERSIFIED CREDIT SYSTEMS	15
7326	40710	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7327	40710	\$ 791.32	EDWARDS LIFESCIENCES (US) INC	15
7328	40710	\$ 44.00	ELLIOTT ELECTRIC SUPPLY	15
7329	40710	\$ 451.76	HOLMES AUTO SUPPLY	15
7330	40710	\$ 12,859.10	INTERMEDIX, INC	15
7331	40710	\$ 394.00	RED RIVER WELDING SUPPLY CO.	15
7332	40710	\$ 360.38	MOORE MEDICAL CORPORATION	15
7333	40710	\$ 15.52	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7334	40710	\$ 289.50	SECURITY ASSURED MOBILE DOC	15
7335	40710	\$ 2,033.93	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7336	40710	\$ 182.58	WAL-MART COMMUNITY BRC	15
7337	40710	\$ 368.97	WARNER RADIO & COMMUNICA.	15
7338	40710	\$ 25.67	WISE COUNTY MESSENGER, INC.	15
7339	40710	\$ 550.44	JAMES WOOD MOTORS, INC	15
7340	40810	\$ 31.06	CENTURYLINK COMMUNICATIONS INC	15
7341	40810	\$ 21.07	GENERAL FUND	15
7342	40810	\$ 90,103.27	PAYROLL CLEARING FUND	15
7343	40810	\$ 32.12	TRAILBLAZER HEALTH ENTERPRISES	15
7344	40810	\$ 1,447.50	UNITED HEALTHCARE INS. CO.	15
7345	40910	\$ 451.80	CENTURY LINK	15
7346	40910	\$ 95.24	LOWE'S COMMERCIAL SERVICES	15
7347	40910	\$ 7,435.50	TRANSMONTAIGNE PRODUCT SERVICE	15
19384	40710	\$ 362.59	1ST CHOICE TRUCK LUBE INC	20
19385	40710	\$ 16,300.62	APAC, INC.-TEXAS BITHULITHIC	20
19386	40710	\$ 45.68	BRIDGEPORT AUTOMOTIVE	20
19387	40710	\$ 826.66	BRUCKNER TRUCK SALES, INC.	20
19388	40710	\$ 796.50	CITY OF DECATUR	20
19389	40710	\$ 122.37	DECATUR LUMBER, INC	20
19390	40710	\$ 184.00	DECATUR TIRE STORE	20
19391	40710	\$ 2,750.00	BOBBY GRIGSBY DBA BAR G TRUCKING	20
19392	40710	\$ 37,669.44	LEHIGH HANSON	20
19393	40710	\$ 1,237.77	HOLMES AUTO SUPPLY	20
19394	40710	\$ 5,662.50	KIRBY-SMITH INC	20
19395	40710	\$ 123.02	KLEMENT, KARL, FORD-MERC	20
19396	40710	\$ 96.03	MCMASTER NEW HOLLAND CO.,INC.	20

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19397	40710	\$ 24.97	METROPLEX WELDING SUPPLY, INC.	20
19398	40710	\$ 128.08	QUALITY TRAILER PRODUCTS	20
19399	40710	\$ 235.90	REEVES AUTOMOTIVE	20
19400	40710	\$ 11,079.57	ROMCO EQUIPMENT COMPANY	20
19401	40710	\$ 18,012.87	SANDFORD OIL	20
19402	40710	\$ 225.00	TRUCKING COMPLIANCE, DENISE MORGAN	20
19403	40710	\$ 603.85	UNIFIRST HOLDINGS, L.P.	20
19404	40710	\$ 375.00	5P WELDING, INC.	20
19405	40710	\$ 311.39	ALVORD, CITY OF	20
19406	40710	\$ 5,098.40	APAC, INC.-TEXAS BITHULITHIC	20
19407	40710	\$ 1,122.35	ARROW-MAGNOLIA INTERNATIONAL	20
19408	40710	\$ 352.21	BRIDGEPORT AUTOMOTIVE	20
19409	40710	\$ 68.74	BRIDGEPORT BUILDING CTR., INC.	20
19410	40710	\$ 9.12	BRIDGEPORT PUMP & SUPPLY	20
19411	40710	\$ 188.94	BRUCKNER TRUCK SALES, INC.	20
19412	40710	\$ 43.42	CHICO AUTO PARTS & SERVICE INC	20
19413	40710	\$ 56.95	COMMUNICOMM SERVICES	20
19414	40710	\$ 100.11	DECATUR LUMBER, INC	20
19415	40710	\$ 409.90	DECATUR TIRE STORE	20
19416	40710	\$ 26,998.38	LEHIGH HANSON	20
19417	40710	\$ 804.43	HOLT CAT	20
19418	40710	\$ 123.23	HOWARD MCANEAR EQUIP. CO.	20
19419	40710	\$ 128.02	MCMASTER NEW HOLLAND CO., INC.	20
19420	40710	\$ 20.25	METROPLEX WELDING SUPPLY, INC.	20
19421	40710	\$ 72.74	PRAXAIR DISTRIBUTION INC	20
19422	40710	\$ 83.18	PURVIS INDUSTRIES, LTD	20
19423	40710	\$ 435.40	SOUTHERN TIRE MART, LLC	20
19424	40710	\$ 150.00	TRUCKING COMPLIANCE, DENISE MORGAN	20
19425	40710	\$ 3,604.80	T&W TIRE	20
19426	40710	\$ 455.28	UNIFIRST HOLDINGS, L.P.	20
19427	40710	\$ 82,219.80	APAC, INC.-TEXAS BITHULITHIC	20
19428	40710	\$ 136.02	BRIDGEPORT AUTOMOTIVE	20
19429	40710	\$ 666.21	LEHIGH HANSON	20
19430	40710	\$ 347.80	INTERTSTATE BATTERY OF FORT WORTH	20
19431	40710	\$ 4,514.18	LANE CONSTRUCTION CORPORATION	20
19432	40710	\$ 103.98	MCMASTER NEW HOLLAND CO., INC.	20
19433	40710	\$ 50.00	MEYERS AGENCY	20
19434	40710	\$ 515.19	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19435	40710	\$ 63.54	PRAXAIR DISTRIBUTION INC	20
19436	40710	\$ 269.00	R&R BOTTLED WATER CO	20
19437	40710	\$ 71.05	REDDY ICE, INC	20
19438	40710	\$ 68.10	SOUTHWEST INTERN.TRUCKS, INC.	20
19439	40710	\$ 150.00	JAMES E SULLIVAN	20
19440	40710	\$ 101.82	THE HYDRAULIC SHOP	20

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CHECK #	DATE	AMOUNT	VENDOR	BANK
19441	40710	\$ 628.83	TIRE OUTLET, INC	20
19442	40710	\$ 190.00	TRUCKING COMPLIANCE, DENISE MORGAN	20
19443	40710	\$ 26.00	T&W TIRE	20
19444	40710	\$ 521.34	UNIFIRST HOLDINGS, L.P.	20
19445	40710	\$ 2,861.06	APAC, INC.-TEXAS BITHULITHIC	20
19446	40710	\$ 493.11	A TO Z AUTO PARTS	20
19447	40710	\$ 289.24	BRIDGEPORT AUTOMOTIVE	20
19448	40710	\$ 85.20	BRIDGEPORT BUILDING CTR.,INC.	20
19449	40710	\$ 2,778.60	LEHIGH HANSON	20
19450	40710	\$ 194.35	HOLT CAT	20
19451	40710	\$ 46.35	J&A RADIATOR AUTO REPAIR	20
19452	40710	\$ 138.42	K & N ELECTRIC, INC.	20
19453	40710	\$ 5,662.50	KIRBY-SMITH INC	20
19454	40710	\$ 101.66	LOWERY WHOLESALE	20
19455	40710	\$ 119.96	MCMASTER NEW HOLLAND CO.,INC.	20
19456	40710	\$ 12.70	P&H SUPPLY CO., INC.	20
19457	40710	\$ 59.06	PRAXAIR DISTRIBUTION INC	20
19458	40710	\$ 121.00	R&R BOTTLED WATER CO	20
19459	40710	\$ 25.00	SOUTHERN TIRE MART, LLC	20
19460	40710	\$ 310.00	TRUCKING COMPLIANCE, DENISE MORGAN	20
19461	40710	\$ 105.00	T&W TIRE	20
19462	40710	\$ 504.49	UNIFIRST HOLDINGS, L.P.	20
19463	40710	\$ 313.48	WARNER RADIO & COMMUNICATION	20
19464	40710	\$ 15.00	WISE ELECTRIC CO-OP, INC.	20
19465	40710	\$ -	WISE SERVIC CO. FUEL PROPANE	20
19466	40710	\$ 157.38	5P WELDING,INC.	20
19467	40710	\$ 1,510.53	LOWERY WHOLESALE	20
19468	40710	\$ 450.00	CHARLES PITTS TRUCKING	20
19469	40710	\$ 2,931.03	THE SIGN LADY, INC	20
19470	40710	\$ 57.00	WISE COUNTY SOIL CONV.	20
19471	40810	\$ 124.64	CENTURYLINK COMMUNICATIONS INC	20
19472	40810	\$ 132,588.43	PAYROLL CLEARING FUND	20
19473	40810	\$ 15.00	WISE ELECTRIC CO-OP, INC.	20
19474	40910	\$ 277.51	CENTURY LINK	20
19475	40910	\$ 198.93	LOWE'S COMMERCIAL SERVICES	20
19476	40910	\$ 253.19	TRANSMONTAIGNE PRODUCT SERVICE	20
2172	40710	\$ 22,264.81	MCDONALD SANDERS	61
2173	40710	\$ 6,840.00	THE SOFTWARE GROUP	61
1921	40710	\$ 265.24	UNIFIRST HOLDINGS, L.P.	85
1922	40810	\$ 16,420.68	PAYROLL CLEARING FUND	85
5038	40710	\$ 61.89	AT&T	88
5039	40710	\$ 180.00	DEBBIE COOK	88
5040	40710	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5041	40710	\$ 121.95	EMPIRE PAPER COMPANY	88



## WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT APRIL 12, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK
5042	40710	\$ 240.00	KRISTI HANKINS	88
5043	40710	\$ 180.00	KRISTI MCQUISTON	88
5044	40710	\$ 840.00	JOAN FAYE MOORE	88
5045	40710	\$ 1,225.00	TRINITY EQUINE COUNSELING	88
5046	40810	\$ 38.00	AUSTIN WILLIAM EARL	88
5047	40810	\$ 62.32	CENTURYLINK COMMUNICATIONS INC	88
5048	40810	\$ 108.00	DEBBIE COOK	88
5049	40810	\$ 4.98	GENERAL FUND	88
5050	40810	\$ 15,880.26	PAYROLL CLEARING FUND	88
39254	40710	\$ 10.00	911 ADDRESSING FUND 16	98
39255	40710	\$ 25.00	FUND 88 JUVENILE PROB.	98
39256	40710	\$ 502.92	GENERAL FUND	98
39257	40710	\$ 15.00	PRECINCT #1 FUND	98
39258	40710	\$ 15.00	PRECINCT #2 FUND	98
39259	40710	\$ 10.00	PRECINCT #3 FUND	98
39260	40710	\$ 10.00	PRECINCT #4 FUND	98
39261	40710	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
39262	40810	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39263	40810	\$ 8,944.11	DENTON AREA TEACHERS CR.UNION	98
39264	40810	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39265	40810	\$ 160.00	EDFUND	98
39266	40810	\$ 534.84	IRS/ACS SUPPORT	98
39267	40810	\$ 2,491.68	JEFFERSON PILOT FINANCIAL INSURANCE	98
39268	40810	\$ 1,117.78	CENTIER BANK	98
39269	40810	\$ 3,710.61	OFFICE OF THE ATTY GENERAL	98
39270	40810	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
39271	40810	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANCE	98
39272	40810	\$ 484.64	SOUTHERN FARM BUREAU	98
39273	40810	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39274	40810	\$ 180.46	STATE DISBURSEMENT UNIT	98
39275	40810	\$ 136.00	TG	98
39276	40810	\$ 150,889.22	WISE COUNTY EFTPS	98
39277	40810	\$ 68.00	WISE COUNTY UNITED WAY	98
39278	40910	\$ 216.92	OFFICE OF THE ATTY GENERAL	98
		<b>\$ 1,785,208.16</b>		