

ACCOUNTS PAYABLE COMMISSIONERS COURT 4.26.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
49824	41310	\$ (980.00)	ELECTION CENTER	12
50110	42110	\$ 306.58	CENTURY LINK	12
50111	42110	\$ 722.66	FUND 54 JUDICIAL	12
50112	42110	\$ 45,893.51	GENERAL FUND	12
50113	42110	\$ 2,766.00	OMNIBASE SERVICES OF TEXAS	12
50114	42110	\$ 592,360.81	PAYROLL CLEARING FUND	12
50115	42110	\$ 31.14	CENTURYLINK	12
50116	42110	\$ 49,830.54	COMPTROLLER OF PUBLIC ACCOUNT	12
50117	42110	\$ 288,684.24	WISE COUNTY EFTPS	12
50118	42210	\$ 1,536.90	AETNA U.S. HEALTHCARE/LIFE	12
50119	42210	\$ 1,632.87	ATMOS ENERGY	12
50120	42210	\$ 340.77	THOMAS BISHOP	12
50121	42210	\$ 985.17	BRIDGEPORT, CITY OF	12
50122	42210	\$ 55.00	CLAUDINE BROWN	12
50123	42210	\$ 116.13	CENTURY LINK	12
50124	42210	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
50125	42210	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
50126	42210	\$ 180.00	JUAN FABELA	12
50127	42210	\$ 82.16	PHILLIP FEVANGE	12
50128	42210	\$ 180.00	SHANE FOWLER	12
50129	42210	\$ 356.20	CRISTY FUQUA	12
50130	42210	\$ 180.00	JERRY GILLIN	12
50131	42210	\$ 275.00	KEVIN HENRY	12
50132	42210	\$ 60.00	HIDALGO COUNTY CONSTABLE	12
50133	42210	\$ 1,311.45	IESI-FORT WORTH DISTRICT	12
50134	42210	\$ 270.00	JP & CONSTABLE ASSOC. OF TEXAS	12
50135	42210	\$ 75.00	LAMPASAS COUNTY	12
50136	42210	\$ 30.00	ANN MCCUISTON	12
50137	42210	\$ 60.00	PAIGE MCCORMICK	12
50138	42210	\$ 115.70	BILL MCELHANEY	12
50139	42210	\$ 97.46	HEATHER MCGILVRAY	12
50140	42210	\$ 8.75	CHRISTINE L NEAGLE	12
50141	42210	\$ 401.60	NIVENS, MARTHA	12
50142	42210	\$ 15.00	SHERRY PARKER-LEMON	12
50143	42210	\$ 345.65	TEXAS PARKS & WILDLIFE DEPT.	12
50144	42210	\$ 23,443.03	RELIANT ENERGY-DEPT 0954	12
50145	42210	\$ 2,438.00	RENAISSANCE AUSTIN HOTEL	12
50146	42210	\$ 50.00	JODY ROSS	12
50147	42210	\$ 1,425.00	SHERIFF'S ASSOC. OF TEXAS	12
50148	42210	\$ 500.00	TEXAS STATE UNIV./SAN MAROS	12
50149	42210	\$ 401.60	KENNETH E. STEEL	12
50150	42210	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
50151	42210	\$ 110.00	TEXAS DISTRICT & COUNTY ATTORNEY	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50152	42210	\$ -	TEXAS BUREAU OF VITAL STATISTICS	12
50153	42210	\$ 1,410.00	TEXAS JAIL ASSOCIATION	12
50154	42210	\$ 36.00	TEXAS NEWS	12
50155	42210	\$ 250.00	THE WATERS CONSULTING GROUP	12
50156	42210	\$ 180.00	JOSEPH THOMAS	12
50157	42210	\$ 1,378.96	JOHN THORMAN	12
50158	42210	\$ 60.30	PAT TRAIL	12
50159	42210	\$ 650.00	TEXAS COLLEGE OF PROBATE JUDGE	12
50160	42210	\$ 260.00	TEXAS FLOODPLAIN MANAGEMENT	12
50161	42210	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASSOC.	12
50162	42210	\$ 100.00	UNITED STATES POSTMASTER	12
50163	42210	\$ 75.00	WICHITA COUNTY CONSTABLE	12
50164	42210	\$ 485.40	WISE COUNTY MESSENGER ADVERTISING	12
50165	42210	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
50166	42210	\$ 25.09	WISE ELECTRIC CO-OP, INC.	12
50167	42210	\$ 373.18	HAWK ELECTRONICS	12
50168	42210	\$ 114.75	ROY ADAMS	12
50169	42210	\$ 110.50	MARK ALLEN	12
50170	42210	\$ 110.50	REBA J. BRADLEY	12
50171	42210	\$ 129.75	FRANK FLORES	12
50172	42210	\$ 1,071.60	HAWK ELECTRONICS	12
50173	42210	\$ 129.75	FELICIA HAYDEN	12
50174	42210	\$ 110.50	BARBARA HIGHTOWER	12
50175	42210	\$ 46.75	ERIKA L HOLLINGSWORTH	12
50176	42210	\$ 97.75	STEPHEN HOLLINGSWORTH	12
50177	42210	\$ 110.50	MARILYN JORDAN	12
50178	42210	\$ 129.75	HELEN MALDONADO	12
50179	42210	\$ 134.00	ERIC MARNEY	12
50180	42210	\$ 114.75	SHANNON MARNEY	12
50181	42210	\$ 129.75	ANN NOBLES	12
50182	42210	\$ 114.75	CHARLES REEVE	12
50183	42210	\$ 134.00	JACK L. SKIDMORE	12
50184	42210	\$ 129.75	ANN WILLIAMS	12
50185	42210	\$ 1,760.90	HAWK ELECTRONICS	12
50186	42210	\$ 5,000.00	911 ADDRESSING FUND 16	12
50187	42210	\$ 30,000.00	WISE COUNTY EMERG. SRVCS.	12
50188	42310	\$ 335.61	MARRIOTT AUSTIN ROUND ROCK	12
50189	42610	\$ 1,915.10	CENTERLINE SUPPLY, LTD	12
50190	42610	\$ 67.95	TRANSMONTAIGNE PRODUCT SERVIC	12
50191	42610	\$ 17.99	WARNER RADIO & COMMUNICATION	12
50192	42610	\$ 44,610.75	GENERAL FUND	12
50193	42610	\$ 23.63	WAL-MART COMMUNITY BRC	12
50194	42610	\$ 318.40	WISE COUNTY MESSENGER ADVERTISING	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50195	42610	\$ 66.30	TEXAS PARKS & WILDLIFE DEPT.	12
50196	42610	\$ 315.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
50197	42610	\$ 2,505.80	ADP, INC	12
50198	42610	\$ 73.15	SANDATA TECHNOLOGIES, INC	12
50199	42610	\$ 279.00	LEXISNEXIS	12
50200	42610	\$ 1,200.00	JOE MICHAEL CARRILLO	12
50201	42610	\$ 400.00	JAMES A. STEPHENSON	12
50202	42610	\$ 400.00	SPILLER & SPILLER	12
50203	42610	\$ 750.00	ABSOLUTE SEPTIC PUMPING	12
50204	42610	\$ 339.38	DECATUR TIRE STORE	12
50205	42610	\$ 150.00	CHICO AUTO PARTS & SERVICE INC	12
50206	42610	\$ 150.00	GARY HOWARD TOWING SERVICE	12
50207	42610	\$ 400.00	RICK'S AUTO REPAIR AND TOWING	12
50208	42610	\$ 724.92	1ST CHOICE TRUCK LUBE INC	12
50209	42610	\$ 231.35	BRADLEY & MINDY FISHER	12
50210	42610	\$ 169.85	ABC FLAG ACQUISTION CORP.	12
50211	42610	\$ 47.68	ADVANCED HEART CARE, PA	12
50212	42610	\$ 548.98	AG POWER INC	12
50213	42610	\$ 2,344.19	AGVANTAGE FARM & RANCH	12
50214	42610	\$ 65.00	JOHN P LITTLE DBA ALL PRO WINDOW	12
50215	42610	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
50216	42610	\$ 3,528.00	BISHOP & BISHOP	12
50217	42610	\$ 828.06	BOB BARKER COMPANY,INC.	12
50218	42610	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
50219	42610	\$ 330.30	LEE ANN BREADING	12
50220	42610	\$ 278.49	BRIDGEPORT ANIMAL HOSPITAL	12
50221	42610	\$ 453.86	BRIDGEPORT BUILDING CTR.,INC.	12
50222	42610	\$ 1,415.63	BROADVIEW SECURITY INC	12
50223	42610	\$ 380.00	BWS FIRE SYSTEMS, INC	12
50224	42610	\$ 1,198.97	JOE MICHAEL CARRILLO	12
50225	42610	\$ 105.00	CHESTER CARLISLE DBA CARLISLE LOCK	12
50226	42610	\$ 678.78	CDW GOVERNMENT, INC	12
50227	42610	\$ 52.37	CHICO AUTO PARTS & SERVICE INC	12
50228	42610	\$ 50.00	CHISHOLM TRAIL RC & D	12
50229	42610	\$ 1,400.00	COOK CHILDREN'S MEDICAL CENTER	12
50230	42610	\$ 219.78	DALLAS COUNTY HOSPITAL DISTRICT	12
50231	42610	\$ 3,900.00	DALLAS COUNTY SW OF FORENSIC	12
50232	42610	\$ 350.00	JOYCE DAVIS	12
50233	42610	\$ 389.01	TANYA DAVIS	12
50234	42610	\$ 1,965.00	DECATUR FAMILY DENTAL	12
50235	42610	\$ 459.00	DECATUR LIONS CLUB	12
50236	42610	\$ 2,717.26	DECATUR TIRE STORE	12
50237	42610	\$ 223.00	DECATUR VETERINARY CLINIC	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50238	42610	\$ 128.10	DEPARTMENT OF STATE HEALTH SERVICE	12
50239	42610	\$ 266.00	DIEBOLD INC	12
50240	42610	\$ 125.98	DISH DBS CORPORATION	12
50241	42610	\$ 284.41	DRUG PACKAGE INC	12
50242	42610	\$ 461.06	ELLIOTT ELECTRIC SUPPLY	12
50243	42610	\$ 1,834.54	EMPIRE PAPER COMPANY	12
50244	42610	\$ 200.26	FARLEY ELECTRIC	12
50245	42610	\$ 202.70	FEDEX	12
50246	42610	\$ 5,813.79	FIVE STAR CORRECTIONAL SERVICE	12
50247	42610	\$ 387.00	FRED PRYOR SEMINARS	12
50248	42610	\$ 3,762.00	GARRETT & GARRETT	12
50249	42610	\$ 8,305.98	GT DISTRIBUTORS, INC.	12
50250	42610	\$ 888.66	HART INTERCIVIC, INC.	12
50251	42610	\$ 6,694.54	HAWK ELECTRONICS	12
50252	42610	\$ 2,250.00	HAWKINS FUNERAL HOME	12
50253	42610	\$ 80.00	HEALTHLINE/A.M. HOME DIAGNOSTICS	12
50254	42610	\$ 840.00	CYNTHIA HENRY	12
50255	42610	\$ 14.50	HODGES AUTO TRUCK & EQUIPMENT	12
50256	42610	\$ 812.00	PETER HOLLAND	12
50257	42610	\$ 70.00	HOWIE'S BRAKES & ALIGNMENTS	12
50258	42610	\$ 43.50	HUDSON FINA STATION	12
50259	42610	\$ 66.77	I COPY, LLC	12
50260	42610	\$ 18,058.58	IESI-WEATHERFORD LANDFILL	12
50261	42610	\$ 113.00	OCE IMAGISTICS, INC	12
50262	42610	\$ 125.00	IMC WASTE DISPOSAL, INC	12
50263	42610	\$ 180.97	IMPACT PROMOTIONAL SERVICES	12
50264	42610	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS	12
50265	42610	\$ 101.95	INTERTSTATE BATTERY OF FORT WORTH	12
50266	42610	\$ 252.00	BRUCE ISAACKS	12
50267	42610	\$ 871.25	JACKSONCO SUPPLY, LLC	12
50268	42610	\$ 47.68	JPS PHYSICIANS GROUP	12
50269	42610	\$ 500.00	STEPHEN J. KARTEN	12
50270	42610	\$ 3,567.98	KIMLEY-HORN & ASSOC., INC.	12
50271	42610	\$ 2,302.22	KLEMENT, KARL, C-P-D, INC.	12
50272	42610	\$ 1,507.92	KLEMENT, KARL, FORD-MERC	12
50273	42610	\$ 317.52	LOWERY WHOLESALE	12
50274	42610	\$ 360.00	CURT MAGEE	12
50275	42610	\$ 1,278.00	MANOUSHAGIAN, DANA DAVIS	12
50276	42610	\$ 1,160.06	MANN REFRIGERATION	12
50277	42610	\$ 259.81	MARK'S PLUMBING PARTS	12
50278	42610	\$ 2,962.42	MAXOR CORRECTIONAL PHARMACY	12
50279	42610	\$ 429.00	MCAFFEE, INC	12
50280	42610	\$ 547.79	MCMASTER NEW HOLLAND CO.,INC.	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50281	42610	\$ 191.11	S & J MEDICAL CENTER PHARMACY	12
50282	42610	\$ 1,710.00	KATHLEEN MEGONIGAL	12
50283	42610	\$ 648.51	METROPLEX WELDING SUPPLY, INC	12
50284	42610	\$ 171.00	MEYERS AGENCY	12
50285	42610	\$ 49.09	MOORE MEDICAL CORPORATION	12
50286	42610	\$ 100.00	GEORGE R. MOUNT PH.D.	12
50287	42610	\$ 234.04	MWI VETERINARY SUPPLY INC	12
50288	42610	\$ 35.00	NORTH TEXAS FIRE EXTINGUISHER	12
50289	42610	\$ 456.40	NORTH TEXAS FRAME & ALIGNMENT	12
50290	42610	\$ 1,962.00	DERRIN KEITH ORSBURN	12
50291	42610	\$ 777.54	OZARKA	12
50292	42610	\$ 27.21	PACK 'N' MAIL	12
50293	42610	\$ 2,370.70	LORI PERRYMORE REEVES	12
50294	42610	\$ 1,185.00	PITNEY BOWES (MAIL MACH)	12
50295	42610	\$ 200.00	TEXAS PUBLIC PURCHASING ASSOC	12
50296	42610	\$ 6,487.14	PRIME BRIDGEPORT INC	12
50297	42610	\$ 35.00	PROTECTION ONE ALARM MONITORING	12
50298	42610	\$ 19.95	PUBLIC DATA	12
50299	42610	\$ 149.70	QUILL CORPORATION	12
50300	42610	\$ 39.00	R&R BOTTLED WATER CO	12
50301	42610	\$ 97.95	RAGE ENTERPRISES, INC	12
50302	42610	\$ 225.00	JOHN A ROSS, JR	12
50303	42610	\$ 4,320.00	CHE ROTRAMBLE	12
50304	42610	\$ 60.00	SECURITY ASSURED MOBILE DOC	12
50305	42610	\$ 6,853.41	SANDFORD OIL	12
50306	42610	\$ 360.00	SELECT MEDICAL SUPPLY, INC.	12
50307	42610	\$ 495.00	SHANE COOMBS	12
50308	42610	\$ 90.61	SIRCHIE FINGER PRINT LABORATORY	12
50309	42610	\$ 60.00	SMITH COUNTY CONSTABLE PCT 1	12
50310	42610	\$ 747.00	SMITH & GREEN, P.C.	12
50311	42610	\$ 309.50	CENTURYLINK	12
50312	42610	\$ 73.88	STATE BAR OF TEXAS	12
50313	42610	\$ 540.00	STEADMANS RAIN GUTTERS	12
50314	42610	\$ 10,000.00	SWINGLIFT USA, INC	12
50315	42610	\$ 4,375.00	TARRANT CO. CHIEF MED. EX	12
50316	42610	\$ 135.00	TEAXQUIP INC	12
50317	42610	\$ 266.00	TEXAS ASSOC. OF COUNTIES	12
50318	42610	\$ 1,674.90	TEX-AMERICAN LOGISTICS	12
50319	42610	\$ 9.03	TEXAS TOLLWAYS	12
50320	42610	\$ 1,160.00	THE EARP LAW FIRM, P.C.	12
50321	42610	\$ 899.88	TOP HAND SAFETY	12
50322	42610	\$ 967.30	TRANSMONTAIGNE PRODUCT SERVICE	12
50323	42610	\$ 600.00	SIDNEY UPTON	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50324	42610	\$ 1,598.91	RIVIERA FINANCE	12
50325	42610	\$ 47.05	UT SOUTHWESTERN- MSP	12
50326	42610	\$ 524.79	WAL-MART COMMUNITY BRC	12
50327	42610	\$ 1,387.07	WARNER RADIO & COMMUNICATION	12
50328	42610	\$ 713.95	COLEMAN EXTERMINATION, INC.	12
50329	42610	\$ 50.00	WISE COUNTY UNITED WAY	12
50330	42610	\$ 459.50	WEST PUBLISHING PAYMENT CTR.	12
50331	42610	\$ 567.40	WILEY HARDWARE & SUPPLY	12
50332	42610	\$ 1,047.50	WILLIAM H RAY, P.C.	12
50333	42610	\$ 422.40	WISE COUNTY MESSENGER ADVERTISING	12
50334	42610	\$ 133.67	WISE COUNTY MEDICAL & SURGICAL	12
50335	42610	\$ 225.00	JAMES BRADBERRY	12
50336	42610	\$ 589.30	WISE ELECTRIC CO-OP, INC.	12
50337	42610	\$ 101.12	WISE REGIONAL HEALTH SYSTEM	12
50338	42610	\$ 5,503.22	DECATUR HOSPITAL AUTHORITY	12
50339	42610	\$ 183.03	JAMES WOOD MOTORS, INC	12
50340	42610	\$ 1,416.70	WOODRUFF & WREN	12
50341	42610	\$ 3,000.00	WAYNE SNODGRASS DBA WS CONSTRUCTION	12
50342	42610	\$ 609.00	SIG SAUER INC/DBA SIGARMS	12
50343	42610	\$ 1,005.00	S.O.G.A. OPTION LLC	12
50344	42610	\$ 20,906.75	US NIGHT VISION CORP.	12
50345	42610	\$ 1,848.06	WARNER RADIO & COMMUNICATION	12
460	42610	\$ 63,859.30	FUND 20 RIGHT OF WAY	13
5772	42610	\$ 1,248.29	ADVANCED HEART CARE, PA	14
5773	42610	\$ 4,975.47	BOWIE MEMORIAL HOSPITAL	14
5774	42610	\$ 21.75	DALLAS ONCOLOGY CONSULTANTS,	14
5775	42610	\$ 169.59	EDWARD HENRY FRIES	14
5776	42610	\$ 956.28	GAIL'S PHARMACY	14
5777	42610	\$ 203.60	WILSON J. GARCIA M.D. P.A.	14
5778	42610	\$ 82.00	LABCORP OF AMERICA	14
5779	42610	\$ 4,170.87	S & J MEDICAL CENTER PHARMACY	14
5780	42610	\$ 122.00	NORTH CENTRAL TX. ORTHOPEDICS	14
5781	42610	\$ 133.66	ROBERT T. NEAL, M.D.	14
5782	42610	\$ 407.12	TARRANT FAMIL PRACTICE, P.A.	14
5783	42610	\$ 33.95	DENNIS L. ORTIZ D.O.	14
5784	42610	\$ 120.14	KELLEY SCHILLO D.O.	14
5785	42610	\$ 60.41	QUEST DIAGNOSTIC	14
5786	42610	\$ 91.14	DAVID A. RAY, DO	14
5787	42610	\$ 312.85	RENSHAW DRUG STORE#2	14
5788	42610	\$ 290.63	RHOME PHARMACY	14
5789	42610	\$ 23.18	RIBEIRO ORTHOPEDIC PA	14
5790	42610	\$ 378.84	TARRANT CO. HOSPITAL DIST	14
5791	42610	\$ 47.68	TRAYNHAM MEDICAL P.A	14

CHECK #	DATE	AMOUNT	VENDOR	FUND
5792	42610	\$ 166.67	TEXAS RADIOLOGY ASSOCIATES	14
5793	42610	\$ 1,660.62	UNITED CLINICS OF NORTH TEXAS	14
5794	42610	\$ 223.09	WISE COUNTY MEDICAL & SURGICAL	14
5795	42610	\$ 481.48	WISE EMERGENCY MEDICINE ASSOC	14
5796	42610	\$ 5,878.14	DECATUR HOSPITAL AUTHORITY	14
7348	42110	\$ 85,489.61	PAYROLL CLEARING FUND	15
7349	42210	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
7350	42210	\$ 81.37	LOYAL AMERICAN LIFE INSURANCE	15
7351	42210	\$ 294.53	TEXAS MEDICAID AND HEALTH	15
7352	42210	\$ 105.00	HAWK ELECTRONICS	15
7353	42610	\$ 175.00	BRADLEY & MINDY FISHER	15
7354	42610	\$ 119.99	AUTOZONE, INC.	15
7355	42610	\$ 7,720.94	BOUND TREE MEDICAL, LLC	15
7356	42610	\$ 114.30	CARROT-TOP INDUSTRIES	15
7357	42610	\$ 498.90	EMERGENCY MEDICAL PRODUCT	15
7358	42610	\$ 1,350.90	EMERGENCY EQUIPMENT OF NORTH	15
7359	42610	\$ 70.00	LARRY D GIFFORD DBA G-FORCE	15
7360	42610	\$ 557.82	HAWK ELECTRONICS	15
7361	42610	\$ 13.50	METROPLEX WELDING SUPPLY, INC	15
7362	42610	\$ 628.38	MOORE MEDICAL CORPORATION	15
7363	42610	\$ 30.59	PACK 'N' MAIL	15
7364	42610	\$ 358.07	SCOTT-MERRIMAN, INC.	15
7365	42610	\$ 3,339.20	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7366	42610	\$ 9.50	TEXAS TOLLWAYS	15
7367	42610	\$ 130.73	TRANSMONTAIGNE PRODUCT SERVICE	15
7368	42610	\$ 350.98	WARNER RADIO & COMMUNICATION	15
7369	42610	\$ 100.00	JAMES WOOD MOTORS, INC	15
19477	42110	\$ 134,811.04	PAYROLL CLEARING FUND	20
19478	42210	\$ 325.80	AETNA U.S. HEALTHCARE/LIFE	20
19479	42210	\$ 78.90	CENTURY LINK	20
19480	42210	\$ 59.53	HAWK ELECTRONICS	20
19481	42610	\$ 662.64	1ST CHOICE TRUCK LUBE INC	20
19482	42610	\$ 541.80	APAC, INC.-TEXAS BITHULITHIC	20
19483	42610	\$ 25.00	DECATUR TIRE STORE	20
19484	42610	\$ 12,850.61	LEHIGH HANSON	20
19485	42610	\$ 185.94	HAWK ELECTRONICS	20
19486	42610	\$ 269.58	MCMASTER NEW HOLLAND CO.,INC.	20
19487	42610	\$ 6.75	METROPLEX WELDING SUPPLY, INC	20
19488	42610	\$ 85.30	RAM PRODUCTS	20
19489	42610	\$ 275.90	REEVES AUTOMOTIVE	20
19490	42610	\$ 2,115.00	ROMCO EQUIPMENT COMPANY	20
19491	42610	\$ 8,030.70	SHOP 4 SUPPLIES, INC.	20
19492	42610	\$ 751.70	SOUTHERN TIRE MART, LLC	20

ACCOUNTS PAYABLE COMMISSIONERS COURT 4.26.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
19493	42610	\$ 187.28	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19494	42610	\$ 200.28	WAL-MART COMMUNITY BRC	20
19495	42610	\$ 37,482.78	APAC, INC.-TEXAS BITHULITHIC	20
19496	42610	\$ 157.32	BRIDGEPORT BUILDING CTR.,INC.	20
19497	42610	\$ 13.22	BRIDGEPORT PUMP & SUPPLY	20
19498	42610	\$ 5,276.31	BRUCKNER TRUCK SALES, INC.	20
19499	42610	\$ 124.27	CHICO AUTO PARTS & SERVICE INC	20
19500	42610	\$ 37,672.13	LEHIGH HANSON	20
19501	42610	\$ 247.92	HAWK ELECTRONICS	20
19502	42610	\$ 445.81	HERCULES HARDWARE, LLC	20
19503	42610	\$ 665.00	HOLT CAT	20
19504	42610	\$ 225.24	JACO INDUSTRIAL SUPPLY, INC	20
19505	42610	\$ 352.87	LANE CONSTRUCTION CORPORATION	20
19506	42610	\$ 885.12	MANTEK	20
19507	42610	\$ 24.09	MCMASTER NEW HOLLAND CO.,INC.	20
19508	42610	\$ 473.32	NORTHWESTERN DISTRIBUTION SERV.	20
19509	42610	\$ 125.00	NORTH TEXAS FRAME & ALIGNMENT	20
19510	42610	\$ 68.60	OGBURN'S BRAKE & EQPT.	20
19511	42610	\$ 19,495.05	SANDFORD OIL	20
19512	42610	\$ 70.00	SOUTHERN TIRE MART, LLC	20
19513	42610	\$ 65.00	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19514	42610	\$ 1,774.65	T&W TIRE	20
19515	42610	\$ 207.98	UNIFIRST HOLDINGS, L.P.	20
19516	42610	\$ 157.47	WARNER RADIO & COMMUNICATION	20
19517	42610	\$ 11.99	WILEY HARDWARE & SUPPLY	20
19518	42610	\$ 1,884.00	APAC, INC.-TEXAS BITHULITHIC	20
19519	42610	\$ 24.06	BRIDGEPORT PUMP & SUPPLY	20
19520	42610	\$ 628.83	BRUCKNER TRUCK SALES, INC.	20
19521	42610	\$ 917.24	FORT WORTH GEAR & AXLE	20
19522	42610	\$ 74.69	GILCO ENTERPRISES, LTD.	20
19523	42610	\$ 8,465.58	LEHIGH HANSON	20
19524	42610	\$ 123.96	HAWK ELECTRONICS	20
19525	42610	\$ 569.62	KIRBY-SMITH INC	20
19526	42610	\$ 18.58	KLEMENT, KARL, FORD-MERC	20
19527	42610	\$ 18,774.18	LANE CONSTRUCTION CORPORATION	20
19528	42610	\$ 571.37	MCMASTER NEW HOLLAND CO.,INC.	20
19529	42610	\$ 114.80	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19530	42610	\$ 100.00	R&R BOTTLED WATER CO	20
19531	42610	\$ 213.15	REDDY ICE, INC	20
19532	42610	\$ 19,204.03	SANDFORD OIL	20
19533	42610	\$ 243.99	UNIFIRST HOLDINGS, L.P.	20
19534	42610	\$ 1,559.41	APAC, INC.-TEXAS BITHULITHIC	20
19535	42610	\$ 31.74	BRIDGEPORT PUMP & SUPPLY	20

ACCOUNTS PAYABLE COMMISSIONERS COURT 4.26.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
19536	42610	\$ 84.23	BRIDGEPORT TRUCK PARTS	20
19537	42610	\$ 14,495.39	LEHIGH HANSON	20
19538	42610	\$ 61.98	HAWK ELECTRONICS	20
19539	42610	\$ 772.25	LANE CONSTRUCTION CORPORATION	20
19540	42610	\$ 202.68	LOWERY WHOLESALE	20
19541	42610	\$ 450.00	CHARLES PITTS TRUCKING	20
19542	42610	\$ 121.00	R&R BOTTLED WATER CO	20
19543	42610	\$ 71.05	REDDY ICE, INC	20
19544	42610	\$ 3,579.75	R J CLEVELAND TRUCKING	20
19545	42610	\$ 19,438.23	SANDFORD OIL	20
19546	42610	\$ 108.00	T&W TIRE	20
19547	42610	\$ 374.52	UNIFIRST HOLDINGS, L.P.	20
19548	42610	\$ 93.00	WARNER RADIO & COMMUNICATION	20
19549	42610	\$ 179.00	WISE REGIONAL HEALTH SYSTEM	20
19550	42610	\$ 57.18	JAMES WOOD MOTORS, INC	20
19551	42610	\$ 346.45	ZEP MANUFACTURING	20
19552	42610	\$ 10,964.90	APAC, INC.-TEXAS BITHULITHIC	20
19553	42610	\$ 13,660.31	LEHIGH HANSON	20
19554	42610	\$ 5,514.75	R J CLEVELAND TRUCKING	20
19555	42610	\$ 629.06	SANDFORD PETROLEUM INC	20
19556	42610	\$ 142.61	CHICO LIMESTONE	20
19557	42610	\$ 7,004.67	LEHIGH HANSON	20
19558	42610	\$ 1,662.27	ROMCO EQUIPMENT COMPANY	20
19559	42610	\$ 820.00	SANDY HILL REDI-MIX	20
19560	42610	\$ 251.57	THE SIGN LADY, INC	20
19561	42610	\$ 5,429.58	WILSON CULVERTS, INC.	20
2174	42610	\$ 240,300.00	THE SOFTWARE GROUP	61
1923	42110	\$ 16,268.55	PAYROLL CLEARING FUND	85
1924	42210	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
5051	42110	\$ 15,876.50	PAYROLL CLEARING FUND	88
5052	42210	\$ 275.10	HAWK ELECTRONICS	88
5053	42210	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
39298	42110	\$ 12,761.62	AETNA	98
39299	42110	\$ 326,003.44	AETNA INSURANCE COMPANY	98
39300	42110	\$ 4,451.02	AFLAC	98
39301	42110	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39302	42110	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
39303	42110	\$ 8,944.11	DENTON AREA TEACHERS CR.UNION	98
39304	42110	\$ 216.46	KATRINA DONALD #06-12-942/001	98
39305	42110	\$ 160.00	EDFUND	98
39306	42110	\$ 149.00	GENERAL FUND	98
39307	42110	\$ 548.63	IRS/ACS SUPPORT	98
39308	42110	\$ 1,142.78	CENTIER BANK	98

ACCOUNTS PAYABLE COMMISSIONERS COURT 4.26.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
39309	42110	\$ 803.50	NATL. FAM. CARE LIFE INS.	98
39310	42110	\$ 3,710.61	OFFICE OF THE ATTY GENERAL	98
39311	42110	\$ 1,290.96	SECURITY BENEFIT LIFE INSURAN	98
39312	42110	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39313	42110	\$ 180.46	STATE DISBURSEMENT UNIT	98
39314	42110	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39315	42110	\$ 145,496.00	WISE COUNTY EFTPS	98
39316	42110	\$ 68.00	WISE COUNTY UNITED WAY	98
		\$ 2,680,674.55		