

COMMISSIONER COURT DECEMBER 13, 2010 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
52573	120810	\$ (60.00)	HARRIS COUNTY CONSTABLE PCT 1	12
53403	121010	\$ 36.00	TESSA BIBLE	12
53404	121010	\$ 246.24	CERIDIAN BENEFITS SERVICES, INC	12
53405	121010	\$ 85.00	CHRISTINA DANIEL	12
53406	121010	\$ 60.00	HARRIS COUNTY CONSTABLE PCT 1	12
53407	121010	\$ 373.00	MANDY HAYS	12
53408	121010	\$ 283.22	OMNI AUSTIN HOTEL DOWNTOWN	12
53409	121010	\$ 21.25	TEXAS PARKS & WILDLIFE DEPT.	12
53410	121010	\$ 16.00	KEVIN QUEENAN	12
53411	121010	\$ 71.00	LAURA SPAIN	12
53412	121010	\$ 85.00	TEXAS FLOODPLAIN MANAGEMENT ASSOC	12
53413	121010	\$ 182.00	WISE COUNTY TAX OFFICE	12
53414	121010	\$ 57.54	WISE COUNTY CRIMESTOPPERS	12
53415	121010	\$ 57.43	WISE ELECTRIC CO-OP, INC.	12
53416	121310	\$ 16.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
53417	121310	\$ 253.48	TRANSMONTAIGNE PRODUCT SERVICE	12
53418	121310	\$ 65.00	ABA ANIMAL CLINIC & HOSPITAL	12
53419	121310	\$ 220.00	BRIDGEPORT ANIMAL HOSPITAL	12
53420	121310	\$ 49.00	RAMONA CERRETTI, D.V.M.	12
53421	121310	\$ 54.00	CHALET OF JEWELRY	12
53422	121310	\$ 45.00	DECATUR VETERINARY CLINIC	12
53423	121310	\$ 85.36	PET HEALTH CENTER, LLC	12
53424	121310	\$ 324.46	RDJ SPECIALTIES, INC.	12
53425	121310	\$ 115.88	1ST CHOICE TRUCK LUBE INC	12
53426	121310	\$ 391.49	KLEMENT, KARL, FORD-MERC	12
53427	121310	\$ 27.78	MCMASTER NEW HOLLAND CO., INC.	12
53428	121310	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
53429	121310	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
53430	121310	\$ 87.74	SANDATA TECHNOLOGIES, INC	12
53431	121310	\$ 482.95	ACCURINT	12
53432	121310	\$ 400.00	J MARK HOWELL, ESQ.	12
53433	121310	\$ 655.10	5P WELDING, INC.	12
53434	121310	\$ 23.75	WILEY HARDWARE & SUPPLY	12
53435	121310	\$ 600.61	CDW GOVERNMENT, INC	12
53436	121310	\$ 800.00	CHICO AUTO PARTS & SERVICE INC	12
53437	121310	\$ 143.55	EARL OWEN CO., INC	12
53438	121310	\$ 875.00	GARY HOWARD TOWING SERVICE	12
53439	121310	\$ 300.00	KEMP'S WRECKER SERVICE, LLC	12
53440	121310	\$ 47.98	KELLY MCNABB	12
53441	121310	\$ 1,450.00	RICK'S AUTO REPAIR AND TOWING	12
53442	121310	\$ 64.00	TEXAS POLICE SUPPLY/LEE WALKER	12
53443	121310	\$ 267.74	1ST CHOICE TRUCK LUBE INC	12
53444	121310	\$ 193.05	ACCURINT	12
53445	121310	\$ 12,548.26	ACS GOVERNMENT RECORDS SERVICE	12
53446	121310	\$ 482.57	ADT SECURITY SERVICES	12
53447	121310	\$ 401.00	AEC ELECTRIC, INC	12
53448	121310	\$ 8.22	AG POWER INC	12
53449	121310	\$ 125.00	ALLDATA, LLC	12

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53450	121310	\$ 125.00	JOHN P LITTLE DBA ALL PRO WIND	12
53451	121310	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
53452	121310	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
53453	121310	\$ 1,640.00	ANATOMIC AND FORENSIC	12
53454	121310	\$ 469.00	BEST BUY BUSINESS ADV ACCT	12
53455	121310	\$ 6,228.00	BISHOP & BISHOP	12
53456	121310	\$ 1,116.05	BOB BARKER COMPANY, INC.	12
53457	121310	\$ 193.90	BOND HOLDING FUND	12
53458	121310	\$ 776.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
53459	121310	\$ 1,880.00	AMY G BREWTON, DDS, PA	12
53460	121310	\$ 623.70	LEE ANN BREADING	12
53461	121310	\$ 288.65	BRIDGEPORT BUILDING CTR., INC.	12
53462	121310	\$ 89.99	BRIDGEPORT GUNS & AMMO INC	12
53463	121310	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
53464	121310	\$ 302.10	BILLY JEFF BRYAN	12
53465	121310	\$ 138.89	BUSINESS INK, CO.	12
53466	121310	\$ 30.00	BWS FIRE SYSTEMS, INC	12
53467	121310	\$ 142.50	CALVERT ELECTRIC, INC.	12
53468	121310	\$ 1,575.00	JOE MICHAEL CARRILLO	12
53469	121310	\$ 65.00	CHESTER CARLISLE DBA CARLISLE	12
53470	121310	\$ 562.74	CDW GOVERNMENT, INC	12
53471	121310	\$ 69.27	CENTURYLINK COMMUNICATIONS INC	12
53472	121310	\$ 11.29	CHICO AUTO PARTS & SERVICE INC	12
53473	121310	\$ 340.80	CHIEF SUPPLY CORPORATION	12
53474	121310	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
53475	121310	\$ 12,100.00	DALLAS COUNTY SW OF FORENSIC	12
53476	121310	\$ 329.40	DASH MEDICAL GLOVES, INC	12
53477	121310	\$ 260.00	DANIELLE DAVIDSON	12
53478	121310	\$ 800.88	DAVID A. PEARSON, IV	12
53479	121310	\$ 160.00	WINFRED B. MORGON	12
53480	121310	\$ 290.76	DECATUR LUMBER, INC	12
53481	121310	\$ 4,858.92	DECATUR TIRE STORE	12
53482	121310	\$ 142.86	DECATUR VETERINARY CLINIC	12
53483	121310	\$ 949.10	DELL MARKETING L.P.	12
53484	121310	\$ 25.00	DENTON COUNTY JUVENILE PROBATION	12
53485	121310	\$ 119.98	DISH DBS CORPORATION	12
53486	121310	\$ 360.00	PATRICK S DOHONEY	12
53487	121310	\$ 5,943.36	DUSTIN, FRANK OFFICE SUPPLY INC	12
53488	121310	\$ 125.00	ECHO PLUMBING SERVICES	12
53489	121310	\$ 46.08	ELLIOTT ELECTRIC SUPPLY	12
53490	121310	\$ 634.44	EMERGENCY VEHICLE INC	12
53491	121310	\$ 1,995.03	EMPIRE PAPER COMPANY	12
53492	121310	\$ 101.50	EVIDENT CRIME SCENE PRODUCTS	12
53493	121310	\$ 524.00	FARLEY ELECTRIC	12
53494	121310	\$ 191.13	FCC ENVIRONMENTAL, LLC	12
53495	121310	\$ 32,804.31	FIVE STAR CORRECTIONAL SERVICE	12
53496	121310	\$ 4,135.00	CHRIS FOSTEL	12
53497	121310	\$ 56.25	GALLS, AN ARAMARK COMPANY	12

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53498	121310	\$ 80.00	GARRETT & GARRETT	12
53499	121310	\$ 25.64	GDX, P.A.	12
53500	121310	\$ 193.46	GRAINGER, W.W., INC.	12
53501	121310	\$ 127.90	GST PUBLIC SAFETY SUPPLY, LLC	12
53502	121310	\$ 50.00	GTG SOLUTIONS INC	12
53503	121310	\$ 11,285.00	HAWKINS FUNERAL HOME	12
53504	121310	\$ 540.00	KEVIN L HENRY ATTORNEY @ LAW	12
53505	121310	\$ 8.95	HENDERSON TECHNOLOGIES, LLC	12
53506	121310	\$ 1,821.70	HOLMES AUTO SUPPLY	12
53507	121310	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
53508	121310	\$ 150.00	GARY HOWARD TOWING SERVICE	12
53509	121310	\$ 227.73	OCE IMAGISTICS, INC	12
53510	121310	\$ 125.00	IMC WASTE DISPOSAL, INC	12
53511	121310	\$ 1,166.14	IMPACT PROMOTIONAL SERVICES	12
53512	121310	\$ 15,345.54	IESI-FORT WORTH DISTRICT	12
53513	121310	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
53514	121310	\$ 383.80	INTERTSTATE BATTERY OF FORT WORTH	12
53515	121310	\$ 60.00	INTERIOR EXPRESSIONS, INC	12
53516	121310	\$ 1,759.50	BRUCE ISAACKS	12
53517	121310	\$ 6,082.47	JACKSONCO SUPPLY, LLC	12
53518	121310	\$ 123.42	DON F JOHNSTON, M.D., P.A	12
53519	121310	\$ 2,956.84	KIMLEY-HORN & ASSOC., INC.	12
53520	121310	\$ 1,889.86	KLEMENT, KARL, C-P-D, INC.	12
53521	121310	\$ 212.04	KLEMENT, KARL, FORD-MERC	12
53522	121310	\$ 73.46	KWIK KAR OIL & LUBE	12
53523	121310	\$ 5,035.11	LASER PRINTERS & MAILING SERVICE	12
53524	121310	\$ 483.75	LEGALING, INC	12
53525	121310	\$ 90.00	BEN D. LEONARD	12
53526	121310	\$ 206.50	LONE STAR LAWN&LANDSCAPE	12
53527	121310	\$ 280.00	LOWERY WHOLESALE	12
53528	121310	\$ 1,800.00	CURT MAGEE	12
53529	121310	\$ 3,331.00	MANOUSHAGIAN, DANA DAVIS	12
53530	121310	\$ 410.83	MANN REFRIGERATION	12
53531	121310	\$ 204.14	MARK'S PLUMBING PARTS	12
53532	121310	\$ 3,992.11	MAXOR CORRECTIONAL PHARMACY	12
53533	121310	\$ 429.00	MCAFFEE, INC	12
53534	121310	\$ 550.00	ANTOINETTE R. MCGARRAHAN, PH.D	12
53535	121310	\$ 88.39	MCGEE COMPANY	12
53536	121310	\$ 99.99	MCMASTER NEW HOLLAND CO., INC.	12
53537	121310	\$ 4,129.35	S & J MEDICAL CENTER PHARMACY	12
53538	121310	\$ 1,220.00	BELEW & SINGLETON ATTORNEY AT LAW	12
53539	121310	\$ 1,983.30	MERIT COURT REPORTERS	12
53540	121310	\$ 885.00	METROPLEX CONTROL SYSTEMS, INC	12
53541	121310	\$ 466.45	METROPLEX WELDING SUPPLY, INC.	12
53542	121310	\$ 727.50	MEYERS AGENCY	12
53543	121310	\$ 4,549.22	BRENDAN ROSS	12
53544	121310	\$ 8,276.50	LARRY MOORE	12
53545	121310	\$ 316.15	MOORE MEDICAL CORPORATION	12

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53546	121310	\$ 29.24	MUNNS ACE HARDWARE-AUTO SUPPLY	12
53547	121310	\$ 300.00	NATIONAL WATERSHED COALITION	12
53548	121310	\$ 5,083.50	RAUL NEVARER	12
53549	121310	\$ 26.20	LANNIE NOBLE	12
53550	121310	\$ 725.00	WM BARRY NORMAN, PH.D	12
53551	121310	\$ 77.63	OLMSTED KIRK PAPER COMPANY	12
53552	121310	\$ 1,179.00	DERRIN KEITH ORSBURN	12
53553	121310	\$ 21.63	PACK 'N' MAIL	12
53554	121310	\$ 3,178.04	PARAGON FINANCIAL GROUP, INC	12
53555	121310	\$ 75.43	PENGAD, INC.	12
53556	121310	\$ 1,494.00	PITNEY BOWES GLOBAL (MAIL MACHINE)	12
53557	121310	\$ 12.44	POLICE AND SHERIFF PRESS	12
53558	121310	\$ 296.00	POLICE PRODUCTS CORP.	12
53559	121310	\$ 50.62	PRAXAIR DISTRIBUTION INC	12
53560	121310	\$ 1,028.43	QUILL CORPORATION	12
53561	121310	\$ 51.20	R&R BOTTLED WATER CO	12
53562	121310	\$ 2,006.00	RICHARD RANN DBA CORRECTIONAL	12
53563	121310	\$ 55.00	BARBARA ROBINSON	12
53564	121310	\$ 180.00	JOHN A ROSS, JR	12
53565	121310	\$ 3,960.00	CHE ROTRAMBLE	12
53566	121310	\$ 107.10	ROVE MOBILE INC	12
53567	121310	\$ 60.00	SECURITY ASSURED MOBILE DOC	12
53568	121310	\$ 12,901.01	SANDFORD OIL	12
53569	121310	\$ 457.20	SCOTT-MERRIMAN, INC.	12
53570	121310	\$ 259.00	SELECT MEDICAL SUPPLY, INC.	12
53571	121310	\$ 1,086.16	SHARE CORP.	12
53572	121310	\$ 278.99	SIRCHIE FINGER PRINT LABORATORY	12
53573	121310	\$ 180.00	SMITH & GREEN, P.C.	12
53574	121310	\$ 244.50	RONNY DALE SMITH	12
53575	121310	\$ 1,210.74	SUPERIOR LAMP	12
53576	121310	\$ 47.00	AIRGAS-SOUTHWEST, INC.	12
53577	121310	\$ 5,925.00	TARRANT CO. CHIEF MED. EXAM.	12
53578	121310	\$ 132.00	TEXAS ASSOC. OF COUNTIES	12
53579	121310	\$ 507.30	TEXAS STATE DIRECTORY	12
53580	121310	\$ 4,472.00	THE SOFTWARE GROUP	12
53581	121310	\$ 25,393.47	TRANSMONTAIGNE PRODUCT SERVICE	12
53582	121310	\$ 325.00	JOE TUCKER DRYWALL, INC	12
53583	121310	\$ 993.27	UNIFIRST HOLDINGS, L.P.	12
53584	121310	\$ 600.00	SIDNEY UPTON	12
53585	121310	\$ 1,233.70	VIC PRINTING	12
53586	121310	\$ 2,005.68	WARNER RADIO & COMMUNICATION	12
53587	121310	\$ 320.00	COLEMAN EXTERMINATION, INC.	12
53588	121310	\$ 700.00	WELLS INVESTIGATIONS	12
53589	121310	\$ 547.00	WEST PUBLISHING PAYMENT CTR.	12
53590	121310	\$ 295.00	WICHITA COUNTY CLERK	12
53591	121310	\$ 1,050.00	WILLIAM H RAY, P.C.	12
53592	121310	\$ 180.00	WILLIAMS & WILLIAMS ATTORNEY @ LAW	12
53593	121310	\$ 959.40	WISE COUNTY MESSENGER ADVERTISING	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53594	121310	\$ 3,061.66	WISE COUNTY MESSENGER, INC.	12
53595	121310	\$ 65,853.00	WISE COUNTY APPRAISAL DIST	12
53596	121310	\$ 247.85	WISE COUNTY MEDICAL & SURGICAL	12
53597	121310	\$ 989.50	JAMES BRADBERRY	12
53598	121310	\$ 156.52	WISE EMERGENCY MEDICINE ASSOC.	12
53599	121310	\$ 924.00	WISE REGIONAL HEALTH SYSTEM	12
53600	121310	\$ 351.95	DECATUR HOSPITAL AUTHORITY	12
53601	121310	\$ 20.64	JAMES WOOD MOTORS, INC	12
53602	121310	\$ 314.63	JERRY WOODLOCK, JUDGE	12
53603	121310	\$ 14,050.30	WOODRUFF & WREN	12
53604	121310	\$ 419.47	XEROX CORPORATION	12
53605	121310	\$ 90.72	ZEP MANUFACTURING	12
53606	121310	\$ 30.24	ZIMMERER KUBOTA-DENTON	12
53607	121310	\$ 3,012.05	BILL UTTER FORD, LTD.	12
53608	121310	\$ 529.75	LOWERY WHOLESALE	12
53609	121310	\$ 132.00	UNIFIRST HOLDINGS, L.P.	12
5963	121310	\$ 3,258.11	DOCTOR'S HOSPITAL	14
5964	121310	\$ 940.81	GAIL'S PHARMACY	14
5965	121310	\$ 101.00	STEVE LONGACRE M.D PA	14
5966	121310	\$ 2,958.85	S & J MEDICAL CENTER PHARMACY	14
5967	121310	\$ 13.10	ROBERT T. NEAL, M.D.	14
5968	121310	\$ 470.42	NORTHSTAR ANESTHESIA, P.A.	14
5969	121310	\$ 174.72	KELLEY SCHILLO D.O.	14
5970	121310	\$ 103.80	QUEST DIAGNOSTIC	14
5971	121310	\$ 477.85	RENSHAW DRUG STORE#2	14
5972	121310	\$ 258.40	RHOME PHARMACY	14
5973	121310	\$ 1,072.52	RIBEIRO ORTHOPEDIC PA	14
5974	121310	\$ 560.84	TARRANT CO. HOSPITAL DIST	14
5975	121310	\$ 197.72	TEXAS HEALTH PHYSICIANS GROUP	14
5976	121310	\$ 47.68	TRAYNHAM MEDICAL P.A	14
5977	121310	\$ 304.94	TEXAS RADIOLOGY ASSOCIATES, LLC	14
5978	121310	\$ 521.92	UNITED CLINICS OF NORTH TEXAS	14
5979	121310	\$ 182.24	WISE EMERGENCY MEDICINE ASSOC.	14
5980	121310	\$ 2,610.91	DECATUR HOSPITAL AUTHORITY	14
7706	121310	\$ 2,690.90	BRADLEY & MINDY FISHER	15
7707	121310	\$ 65.00	5P WELDING, INC.	15
7708	121310	\$ 100.00	ACCURINT	15
7709	121310	\$ 5.99	AGVANTAGE FARM & RANCH	15
7710	121310	\$ 315.62	ASPEN MILLS, INC.	15
7711	121310	\$ 27.97	DECATUR PARTS PLUS	15
7712	121310	\$ 416.73	BATTERIES PLUS	15
7713	121310	\$ 14,410.83	BOUND TREE MEDICAL, LLC	15
7714	121310	\$ 264.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7715	121310	\$ 998.13	EMERGENCY MEDICAL PRODUCT	15
7716	121310	\$ 684.94	HOLMES AUTO SUPPLY	15
7717	121310	\$ 18,843.72	INTERMEDIX, INC	15
7718	121310	\$ 323.00	RED RIVER WELDING SUPPLY CO.	15
7719	121310	\$ 22.50	METROPLEX WELDING SUPPLY, INC.	15

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7720	121310	\$ 399.96	MIDWAY AUTO SUPPLY INC	15
7721	121310	\$ 689.66	MOORE MEDICAL CORPORATION	15
7722	121310	\$ 32.90	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7723	121310	\$ 350.00	NORTH TEXAS FRAME & ALIGNMENT	15
7724	121310	\$ 7.14	PACK 'N' MAIL	15
7725	121310	\$ 1,485.20	PHYSIO CONTROL	15
7726	121310	\$ 131.43	PUBLIC SAFETY CENTER	15
7727	121310	\$ 265.88	RENSHAW DRUG STORE#2	15
7728	121310	\$ 1,623.60	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7729	121310	\$ 215.00	WILLIAM E. STEELE	15
7730	121310	\$ 7,541.76	TRANSMONTAIGNE PRODUCT SERVICE	15
7731	121310	\$ 3,570.49	T&W TIRE	15
7732	121310	\$ 1,157.05	VIDACARE CORPORATION	15
7733	121310	\$ 33.47	WISE COUNTY MESSENGER, INC.	15
7734	121310	\$ 2,965.90	JAMES WOOD MOTORS, INC	15
20635	121310	\$ 801.90	1ST CHOICE TRUCK LUBE INC	20
20636	121310	\$ 585.60	APAC, INC.-TEXAS BITHULITHIC	20
20637	121310	\$ 243.26	A QUALITY REP. GLASS CO.	20
20638	121310	\$ 15.03	DECATUR PARTS PLUS	20
20639	121310	\$ 2,820.53	BANE MACHINERY, INC.	20
20640	121310	\$ 153.37	BRIDGEPORT AUTOMOTIVE	20
20641	121310	\$ 151.40	BRIDGEPORT PUMP & SUPPLY	20
20642	121310	\$ 114.20	BRUCKNER TRUCK SALES, INC.	20
20643	121310	\$ 42,501.75	CHICO LIMESTONE	20
20644	121310	\$ 21.75	DECATUR LUMBER, INC	20
20645	121310	\$ 50.00	DECATUR TIRE STORE	20
20646	121310	\$ 2,557.08	LEHIGH HANSON	20
20647	121310	\$ 76.47	HENDERSON TECHNOLOGIES, LLC	20
20648	121310	\$ 1,093.70	HOLMES AUTO SUPPLY	20
20649	121310	\$ 1,252.01	HOLT CAT	20
20650	121310	\$ 399.84	KIRBY-SMITH INC	20
20651	121310	\$ 131.00	LANE CONSTRUCTION CORPORATION	20
20652	121310	\$ 857.72	MANTEK	20
20653	121310	\$ 247.90	MCMASTER NEW HOLLAND CO.,INC.	20
20654	121310	\$ 15.25	METROPLEX WELDING SUPPLY, INC.	20
20655	121310	\$ 50.00	MEYERS AGENCY	20
20656	121310	\$ 185.31	NATIONAL AIR FILTRATION	20
20657	121310	\$ 156.18	SANDFORD PETROLEUM INC	20
20658	121310	\$ 2,093.90	PAVEMENT PRODUCTS DBA SEALMASTER	20
20659	121310	\$ 1,113.90	SOUTHERN TIRE MART, LLC	20
20660	121310	\$ 745.18	UNIFIRST HOLDINGS, L.P.	20
20661	121310	\$ 3.99	WISE COUNTY MESSENGER, INC.	20
20662	121310	\$ 517.25	ALVORD, CITY OF	20
20663	121310	\$ 3,059.40	APAC, INC.-TEXAS BITHULITHIC	20
20664	121310	\$ 1,329.73	BANE MACHINERY, INC.	20
20665	121310	\$ 91.74	BRIDGEPORT AUTOMOTIVE	20
20666	121310	\$ 133.07	BRIDGEPORT BUILDING CTR.,INC.	20
20667	121310	\$ 8.68	BRIDGEPORT PUMP & SUPPLY	20

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20668	121310	\$ 85.00	B & R MACHINING SERVICES, INC.	20
20669	121310	\$ 473.58	BRUCKNER TRUCK SALES, INC.	20
20670	121310	\$ 14.50	CARL'S SERVICE CENTER	20
20671	121310	\$ 39.00	CITY OF DECATUR	20
20672	121310	\$ 210.00	DECATUR TIRE STORE	20
20673	121310	\$ 37,617.30	LEHIGH HANSON	20
20674	121310	\$ 4.98	HOLMES AUTO SUPPLY	20
20675	121310	\$ 1,079.35	HOLT CAT	20
20676	121310	\$ 99.95	INTERTSTATE BATTERY OF FORT WORTH	20
20677	121310	\$ 7,153.25	LANE CONSTRUCTION CORPORATION	20
20678	121310	\$ 809.22	MANTEK	20
20679	121310	\$ 1,761.07	MCMASTER NEW HOLLAND CO.,INC.	20
20680	121310	\$ 155.68	METROPLEX WELDING SUPPLY, INC.	20
20681	121310	\$ 40.81	PRAXAIR DISTRIBUTION INC	20
20682	121310	\$ 245.15	PURVIS INDUSTRIES, LTD	20
20683	121310	\$ 45.00	RAM PRODUCTS	20
20684	121310	\$ 1,455.50	SANDFORD PETROLEUM INC	20
20685	121310	\$ 683.48	SHARE CORP.	20
20686	121310	\$ 55.42	THOMAS PETROLEUM, LLC.	20
20687	121310	\$ 4,750.00	TH PAVING/TONY HOGAN	20
20688	121310	\$ 37.00	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
20689	121310	\$ 1,087.20	TUFF MATE INC.	20
20690	121310	\$ 3,559.82	T&W TIRE	20
20691	121310	\$ 496.66	UNIFIRST HOLDINGS, L.P.	20
20692	121310	\$ 2,315.28	APAC, INC.-TEXAS BITHULITHIC	20
20693	121310	\$ 6,734.49	BANE MACHINERY, INC.	20
20694	121310	\$ 100.00	BOYD FEED STORE, L.P.	20
20695	121310	\$ 254.12	BRIDGEPORT AUTOMOTIVE	20
20696	121310	\$ 128.05	BRIDGEPORT PUMP & SUPPLY	20
20697	121310	\$ 387.75	GILCO ENTERPRISES, LTD.	20
20698	121310	\$ 29.48	KLEMENT, KARL, FORD-MERC	20
20699	121310	\$ 259.17	MCMASTER NEW HOLLAND CO.,INC.	20
20700	121310	\$ 50.00	MEYERS AGENCY	20
20701	121310	\$ 394.77	MUNNS ACE HARDWARE-AUTO SUPPLY	20
20702	121310	\$ 72.74	PRAXAIR DISTRIBUTION INC	20
20703	121310	\$ 155.00	R&R BOTTLED WATER CO	20
20704	121310	\$ 6,397.43	SOUTHERN ASPHALT & PET. CO	20
20705	121310	\$ 150.00	JAMES E SULLIVAN	20
20706	121310	\$ 27.50	TIRE OUTLET, INC	20
20707	121310	\$ 85.99	TRANSMONTAIGNE PRODUCT SERVICE	20
20708	121310	\$ 6.99	TRUCKPRO INC	20
20709	121310	\$ 709.80	TUFF MATE INC.	20
20710	121310	\$ 532.10	UNIFIRST HOLDINGS, L.P.	20
20711	121310	\$ 698.40	WARNER RADIO & COMMUNICA.	20
20712	121310	\$ 58.00	WILLIAM D PETTIS DBA WEST BOYD	20
20713	121310	\$ 27.66	WISE COUNTY MESSENGER, INC.	20
20714	121310	\$ 416.17	JAMES WOOD MOTORS, INC	20
20715	121310	\$ 6,875.76	APAC, INC.-TEXAS BITHULITHIC	20

COMMISSIONER COURT DECEMBER 13, 2010 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
20716	121310	\$ 226.37	ARROW-MAGNOLIA INTERNATIONAL	20
20717	121310	\$ 111.96	A TO Z AUTO PARTS	20
20718	121310	\$ 435.17	BRIDGEPORT AUTOMOTIVE	20
20719	121310	\$ 3.29	BRIDGEPORT BUILDING CTR.,INC.	20
20720	121310	\$ 31.84	BRIDGEPORT STEEL & SUPPLY	20
20721	121310	\$ 7,411.52	LEHIGH HANSON	20
20722	121310	\$ 699.43	HOLT CAT	20
20723	121310	\$ 292.50	JIM'S TRUCK SERVICE	20
20724	121310	\$ 809.62	MANTEK	20
20725	121310	\$ 1,158.23	MCMASTER NEW HOLLAND CO.,INC.	20
20726	121310	\$ 117.28	NORTH TX TRUCK & TRAILER	20
20727	121310	\$ 73.80	PRAXAIR DISTRIBUTION INC	20
20728	121310	\$ 81.40	PURVIS INDUSTRIES, LTD	20
20729	121310	\$ 89.00	R&R BOTTLED WATER CO	20
20730	121310	\$ 35.00	SANDFORD PETROLEUM INC	20
20731	121310	\$ 80.89	TRANSMONTAIGNE PRODUCT SERVICE	20
20732	121310	\$ 980.00	T&W TIRE	20
20733	121310	\$ 579.40	UNIFIRST HOLDINGS, L.P.	20
20734	121310	\$ 349.40	CHICO LIMESTONE	20
20735	121310	\$ 1,095.34	LEHIGH HANSON	20
20736	121310	\$ 3,783.70	LOWERY WHOLESALE	20
20737	121310	\$ 19,516.05	SANDFORD OIL	20
20738	121310	\$ 3,344.44	THE SIGN LADY, INC	20
20739	121310	\$ 153.44	UNIFIRST HOLDINGS, L.P.	20
20740	121310	\$ 988.60	WHITAKER METAL DECK SALES, INC	20
20741	121310	\$ 3,066.76	WILSON CULVERTS, INC.	20
2213	121310	\$ 2,964.38	CDW GOVERNMENT, INC	61
2214	121310	\$ 28,000.00	THE SOFTWARE GROUP	61
1958	121310	\$ 325.30	UNIFIRST HOLDINGS, L.P.	85
5303	121010	\$ 3.00	KENDALL VAWTER	88
5304	121310	\$ 4,275.00	4M YOUTH SERVICES, INC	88
5305	121310	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5306	121310	\$ 63.51	AT&T	88
5307	121310	\$ 6,076.00	DENTON COUNTY JUVENILE PROBATION	88
5308	121310	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5309	121310	\$ 42.96	EMPIRE PAPER COMPANY	88
5310	121310	\$ 9,311.70	GLEN MILLS SCHOOLS	88
5311	121310	\$ 769.36	GULF COAST TRADES CENTER	88
5312	121310	\$ 390.00	KRISTI HANKINS	88
5313	121310	\$ 1,200.00	HAYS COUNTY TREASURER	88
5314	121310	\$ 500.00	KIM MARTINEZ	88
5315	121310	\$ 560.00	BAILEY MCADAMS	88
5316	121310	\$ 1,200.00	DR. CAROLE L ROGERS	88
5317	121310	\$ 15,372.00	RITE OF PASSAGE INC	88
5318	121310	\$ 4,147.50	SHORELINE, INC.	88
5319	121310	\$ 102.39	WISE COUNTY MESSENGER, INC.	88
5320	121310	\$ 7,625.00	YOUTH CENTER OF THE HIGH PLAIN	88
40016	121010	\$ 10.00	911 ADDRESSING FUND 16	98

COMMISSIONER COURT DECEMBER 13, 2010 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
40017	121010	\$ 25.00	FUND 88 JUVENILE PROB.	98
40018	121010	\$ 467.92	GENERAL FUND	98
40019	121010	\$ 15.00	PRECINCT #1 FUND	98
40020	121010	\$ 15.00	PRECINCT #2 FUND	98
40021	121010	\$ 10.00	PRECINCT #3 FUND	98
40022	121010	\$ 5.00	PRECINCT #4 FUND	98
40023	121010	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
40024	121310	\$ 13,268.86	CIGNA DENTAL	98
40025	121310	\$ 354,287.66	CIGNA HEALTHCARE	98
40026	121310	\$ 203.04	GENERAL FUND	98
40027	121310	\$ 84.60	JAIL INDUSTRIES	98
40028	121310	\$ 281.80	PRECINCT #1 FUND	98
40029	121310	\$ 157.98	PRECINCT #2 FUND	98
40030	121310	\$ 224.88	PRECINCT #3 FUND	98
40031	121310	\$ 191.82	PRECINCT #4 FUND	98
		<u>\$ 1,098,555.23</u>		