

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT JUNE 28, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
51077	61710	\$ 776.00	DIANA ALEXANDER	12
51078	61710	\$ 30.00	BRIDGEPORT AUTOMOTIVE	12
51079	61710	\$ 122.18	CENTURY LINK	12
51080	61710	\$ 4,695.00	CLASSIC FLOOR COVERING	12
51081	61710	\$ 620.00	COMPETITIVE EDGE SOFTWARE, INC	12
51082	61710	\$ 399.00	ELECTION CENTER	12
51083	61710	\$ 1,740.00	EMS BIOCARE	12
51084	61710	\$ 63.06	GENERAL FUND	12
51085	61710	\$ 1,071.60	HAWK ELECTRONICS	12
51086	61710	\$ 1,325.01	IESI-FORT WORTH DISTRICT	12
51087	61710	\$ 819.84	ISLA GRAND BEACH RESORT	12
51088	61710	\$ 452.00	TERRI JOHNSON	12
51089	61710	\$ 1,075.76	MARRIOTT BATON ROUGE	12
51090	61710	\$ 589.00	CHRISTINE L NEAGLE	12
51091	61710	\$ 546.40	LANNIE NOBLE	12
51092	61710	\$ 110.00	NORTH TEXAS J.P.C.A.	12
51093	61710	\$ 227.70	OMNI CORPUS CHRISTI HOTEL	12
51094	61710	\$ 20,185.70	RELIANT ENERGY-DEPT 0954	12
51095	61710	\$ 160.00	DISTRICT 3 TEAFCS	12
51096	61710	\$ 513.70	THE WESTIN RIVERWALK, SAN ANTONIO	12
51097	61710	\$ 100.00	JOHN THORMAN	12
51098	61710	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
51099	61710	\$ 83,915.00	TX ASSOC. OF COUNTIES RISK MGNT	12
51100	61710	\$ 50.00	WISE COUNTY ANIMAL SHELTER	12
51101	61710	\$ 454.71	WISE COUNTY TREASURER	12
51102	61710	\$ 26.27	WISE ELECTRIC CO-OP, INC.	12
51103	61710	\$ 51.00	D'LAYNA WOODS	12
51104	61710	\$ 605,983.65	PAYROLL CLEARING FUND	12
51105	61710	\$ 1,530.30	AETNA U.S. HEALTHCARE/LIFE	12
51106	61710	\$ 377.16	HAWK ELECTRONICS	12
51107	61710	\$ 1,788.76	HAWK ELECTRONICS	12
51108	61710	\$ 6,536.92	HAWK ELECTRONICS	12
51109	61810	\$ 10.00	BARBARA ARNOLD	12
51110	61810	\$ 28.72	ATMOS ENERGY	12
51111	61810	\$ 60.00	DENTON COUNTY CONSTABLE PCT 1	12
51112	61810	\$ 55.00	CARYN DUNN	12
51113	61810	\$ 190.10	TEXAS PARKS & WILDLIFE DEPT.	12
51114	61810	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
51115	61810	\$ 30.00	MICHAEL J SCOTT, P.C.	12
51116	61810	\$ 38.00	L J WILLIAMS DBA SUNSET INN	12
51117	61810	\$ 292.00	UNITED STATES POSTMASTER	12
51118	61810	\$ 85,000.00	WISE COUNTY EMERG. SRVCS.	12
51119	62310	\$ 1,032.51	ATMOS ENERGY	12
51120	62310	\$ 25.50	LINDY BORCHARDT	12
51121	62310	\$ 64.65	BOYD ISD	12
51122	62310	\$ 1,349.38	BRIDGEPORT, CITY OF	12
51123	62310	\$ 180.00	MICHAEL BURNS	12
51124	62310	\$ 41.00	CIRCUIT CRIMINAL DIVISION	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
51125	62310	\$ 86.41	DEEP CREEK CEMETERY ASSOCIATION	12
51126	62310	\$ 55.20	CARYN DUNN	12
51127	62310	\$ 2,575.50	PAYROLL CLEARING FUND	12
51128	62310	\$ 47.00	MONTE SHAW	12
51129	62310	\$ 52.22	CENTURYLINK	12
51130	62310	\$ 690.00	TEXAS ASSOCIATION OF COUNTIES	12
51131	62310	\$ 236.00	UNITED STATES POSTMASTER	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 INC	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 INC	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 SERVICE	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 SYS	12
51151	62810	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	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 BY KATHY	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

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
51173	62810	\$ 4,645.00	RAMSEY FANOUS D.D.S.	12
51174	62810	\$ 200.26	FARLEY ELECTRIC	12
51175	62810	\$ 169.92	FEDEX	12
51176	62810	\$ 5,925.15	FIVE STAR CORRECTIONAL SERVICE	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 SERVICES	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 SERV	12
51200	62810	\$ 224.01	MCMASTER NEW HOLLAND CO., INC.	12
51201	62810	\$ 355.55	S & J MEDICAL CENTER PHARMACY	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 MONITORING	12
51212	62810	\$ 213.95	RAM PRODUCTS	12
51213	62810	\$ 360.27	OFFICEMAX INCORPORATED	12
51214	62810	\$ 120.00	SHERRY ROGERS DBA ALL AROUND BOND	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
51220	62810	\$ 7.75	SOUTHWEST INTERN.TRUCKS, INC.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
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, LL	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 & SURGICAL	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 PLAIN	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 ARCHITECTS	12
51244	62810	\$ 5,241.00	OMNI DISTRIBUTION, INC	12
51245	62810	\$ 3,870.00	TRAILER STORAGE, INC	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, PA	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. ORTHOPEDICS	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, LLC	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 THERAPY	14
5840	62810	\$ 15,926.49	DECATUR HOSPITAL AUTHORITY	14

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CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
7454	61710	\$ 10,487.44	GENERAL FUND	15
7455	61710	\$ 105.00	HAWK ELECTRONICS	15
7456	61710	\$ 91,234.70	PAYROLL CLEARING FUND	15
7457	61710	\$ 549.81	HAWK ELECTRONICS	15
7458	61810	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
7459	61810	\$ 180.00	UNITED STATES POSTMASTER	15
7460	62310	\$ 440.48	PAYROLL CLEARING FUND	15
7461	62310	\$ 297.07	TRAILBLAZER HEALTH ENTERPRISES	15
7462	62310	\$ 74.27	WOODMEN OF THE WORLD/ASSURED LIFE	15
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 PRODUCT	15
7467	62810	\$ 885.24	MOORE MEDICAL CORPORATION	15
7468	62810	\$ 622.90	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7469	62810	\$ 10.68	TEXAS TOLLWAYS	15
7470	62810	\$ 32.43	UNIFORMS INC.	15
7471	62810	\$ 22.48	WARNER RADIO & COMMUNICATION	15
7472	62810	\$ 674.35	JAMES WOOD MOTORS, INC	15
19834	61710	\$ 25,418.83	GENERAL FUND	20
19835	61710	\$ 547.40	HAMPTON INN & SUITES SAN MARCO	20
19836	61710	\$ 59.53	HAWK ELECTRONICS	20
19837	61710	\$ 4,000.00	HOWARD MCANEAR EQUIP. CO.	20
19838	61710	\$ 4,880.00	KIRBY-SMITH INC	20
19839	61710	\$ 442.00	TERRY ROSS	20
19840	61710	\$ 26.97	WISE COUNTY TREASURER	20
19841	61710	\$ 138,428.83	PAYROLL CLEARING FUND	20
19842	61710	\$ 610.90	HAWK ELECTRONICS	20
19843	61810	\$ 326.70	AETNA U.S. HEALTHCARE/LIFE	20
19844	62310	\$ 84.35	CENTURY LINK	20
19845	62310	\$ 565.13	PAYROLL CLEARING FUND	20
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 ALTERNATION	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/TRUCKHUGGER	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 BITHULITHIC	20
19859	62810	\$ 50.12	BRIDGEPORT BUILDING CTR., INC.	20
19860	62810	\$ 275.00	CHICO AUTO PARTS & SERVICE INC	20
19861	62810	\$ 63.04	GRAINGER, W.W., INC.	20
19862	62810	\$ 15,283.49	LEHIGH HANSON	20

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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 SERV	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
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 BITHULITHIC	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

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19911	62810	\$ 2,916.85	THE SIGN LADY, INC	20
19912	62810	\$ 1,890.00	VENTURE TRANSPORT LOGISTICS	20
2179	61710	\$ 35,000.00	NORTHWESTERN CONTRACTORS, INC	61
2180	61710	\$ 10,420.00	THE SOFTWARE GROUP	61
2181	62310	\$ 24,408.50	JAMES WOOD MOTORS, INC	61
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
1932	61710	\$ 1,910.40	GENERAL FUND	85
1933	61710	\$ 16,463.81	PAYROLL CLEARING FUND	85
1934	61810	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
1935	62310	\$ 79.29	PAYROLL CLEARING FUND	85
5124	61710	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
5125	61710	\$ 277.75	GENERAL FUND	88
5126	61710	\$ 271.00	HAWK ELECTRONICS	88
5127	61710	\$ 15,876.50	PAYROLL CLEARING FUND	88
5128	61710	\$ 20.00	KAREN WOODRUFF	88
5129	62310	\$ 82.09	PAYROLL CLEARING FUND	88
5130	62310	\$ 25.00	SOUTHERN STATES CORRECTIONAL ASSOC	88
5131	62810	\$ 180.00	KRISTI HANKINS	88
5132	62810	\$ 780.00	BAILEY MCADAMS	88
5133	62810	\$ 20.00	BILL ROSENBERG	88
39484	61710	\$ 12,752.91	AETNA	98
39485	61710	\$ 4,389.46	AFLAC	98
39486	61710	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39487	61710	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
39488	61710	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39489	61710	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39490	61710	\$ 160.00	EDFUND	98
39491	61710	\$ 149.00	GENERAL FUND	98
39492	61710	\$ 545.21	IRS/ACS SUPPORT	98
39493	61710	\$ 1,142.78	CENTIER BANK	98
39494	61710	\$ 803.50	NATL. FAM. CARE LIFE INS.	98
39495	61710	\$ 3,952.61	OFFICE OF THE ATTY GENERAL	98
39496	61710	\$ 1,290.96	SECURITY BENEFIT LIFE INSURANCE	98
39497	61710	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39498	61710	\$ 180.46	STATE DISBURSEMENT UNIT	98
39499	61710	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39500	61710	\$ 152,009.13	WISE COUNTY EFTPS	98
39501	61710	\$ 68.00	WISE COUNTY UNITED WAY	98
39502	62310	\$ 319,874.01	AETNA INSURANCE COMPANY	98
39503	62310	\$ 3,742.49	TEXAS ASSOCIATION OF COUNTIES	98
		\$ 2,231,135.67		