

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

CHECK #	DATE	AMOUNT	VENDOR	BANK CODE
51483	71410	\$ 72.50	CLAUDINE BROWN	12
51484	71410	\$ 108.00	PATRICIA CONNALLY	12
51485	71410	\$ 288.15	FREDERICKSBURG INN AND SUITES	12
51486	71410	\$ 391.00	HILTON ANATOLE	12
51487	71410	\$ 214.29	TERRI JOHNSON	12
51488	71410	\$ 5,072.89	LOWE'S COMMERCIAL SERVICES	12
51489	71410	\$ 197.00	ANN MCCUISTON	12
51490	71410	\$ 472.00	DOUGLAS PARR	12
51491	71410	\$ 91.80	TEXAS PARKS & WILDLIFE DEPT.	12
51492	71410	\$ 27,168.79	RELIANT ENERGY-DEPT 0954	12
51493	71410	\$ 386.50	KAREN RICHARDSON	12
51494	71410	\$ 111.00	TCEQ, MC-214	12
51495	71410	\$ 30.00	TEXAS JAIL ASSOCIATION	12
51496	71410	\$ 300.00	TEXAS ASSOCIATION OF COUNTY AUDITORS	12
51497	71410	\$ 108.00	PAT TRAIL	12
51498	71410	\$ 225.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
51499	71410	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
51500	71410	\$ 108.00	STACY UPTON	12
51501	71410	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
51502	71410	\$ 124.64	CENTURY LINK	12
51503	71410	\$ 608,500.69	PAYROLL CLEARING FUND	12
51504	71410	\$ 1,384.29	CENTURYLINK COMMUNICATIONS INC	12
51505	71410	\$ 1,634.19	CENTURY LINK	12
51506	71410	\$ 35,000.00	WISE COUNTY EMERG. SRVCS.	12
51507	72210	\$ 1,516.20	AETNA U.S. HEALTHCARE/LIFE	12
51508	72210	\$ 1,522.33	ATMOS ENERGY	12
51509	72210	\$ 1,786.04	BRIDGEPORT, CITY OF	12
51510	72210	\$ 162.00	KEVIN BURNS	12
51511	72210	\$ 100.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
51512	72210	\$ 822.85	GARY CLAYTON	12
51513	72210	\$ 115.56	COMFORT SUITES	12
51514	72210	\$ 70.00	DALLAS COUNTY CONSTABLE PCT #1	12
51515	72210	\$ 216.00	TANYA DAVIS	12
51516	72210	\$ 307.25	GREG LOWERY	12
51517	72210	\$ 239.00	HALFMOON, LLC	12
51518	72210	\$ 379.15	HAWK ELECTRONICS	12
51519	72210	\$ 129.00	HENDON PUBLISHING CO.	12
51520	72210	\$ 628.28	HOLIDAY INN EXPRESS HOTEL & SUITES	12
51521	72210	\$ 110.00	INTERNATIONAL ASSOC OF ARSON	12
51522	72210	\$ 1,327.29	IESI-FORT WORTH DISTRICT	12
51523	72210	\$ 269.93	JAIL INDUSTRIES	12
51524	72210	\$ 90.95	MCM ELEGANTE	12
51525	72210	\$ 100.00	MONTAGUE COUNTY CONSTABLE	12
51526	72210	\$ 247.65	LANNIE NOBLE	12
51527	72210	\$ 193.40	TEXAS PARKS & WILDLIFE DEPT.	12
51528	72210	\$ 1,200.00	PRECINCT #3 FUND	12
51529	72210	\$ 225.00	THE SHAKEN BABY ALLIANCE	12
51530	72210	\$ 1.36	CENTURYLINK	12

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

51531	72210	\$	265.00	STATE BAR OF TEXAS	12
51532	72210	\$	50.00	TARRANT COUNTY CONSTABLE	12
51533	72210	\$	55.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
51534	72210	\$	62.00	TEXAS BUREAU OF VITAL STATISTIC	12
51535	72210	\$	350.00	TEXAS TACTICAL POLICE OFFICERS	12
51536	72210	\$	300.00	JOHN THORMAN	12
51537	72210	\$	58.00	LISA WINFREY	12
51538	72210	\$	847.20	WISE COUNTY MESSENGER ADVERTISING	12
51539	72210	\$	150.00	WISE COUNTY CRIMESTOPPERS	12
51540	72210	\$	25.70	WISE ELECTRIC CO-OP, INC.	12
51541	72210	\$	-	HAWK ELECTRONICS	12
51542	72210	\$	62.00	TEXAS BUREAU OF VITAL STATISTIC	12
51543	72210	\$	72.00	KEVIN BURNS	12
51544	72210	\$	264.50	DOUBLETREE GUEST SUITES AUSTIN	12
51545	72210	\$	1,834.83	HAWK ELECTRONICS	12
51546	72210	\$	300.00	BILL MCELHANEY	12
51547	72210	\$	870.35	FUND 54 JUDICIAL	12
51548	72210	\$	47,511.61	GENERAL FUND	12
51549	72210	\$	3,576.00	OMNIBASE SERVICES OF TEXAS	12
51550	72210	\$	51,870.49	COMPTROLLER OF PUBLIC ACCOUNTS	12
51551	72210	\$	279,372.61	WISE COUNTY EFTPS	12
51552	72310	\$	9,623.18	WISE COUNTY EMERG. SRVCS.	12
51553	72710	\$	218.67	CHALET OF JEWELRY	12
51554	72710	\$	66.95	1ST CHOICE TRUCK LUBE INC	12
51555	72710	\$	68.18	AG POWER INC	12
51556	72710	\$	11.38	BRIDGEPORT BUILDING CTR.,INC.	12
51557	72710	\$	185.01	CHICO AUTO PARTS & SERVICE INC	12
51558	72710	\$	189.26	KLEMENT, KARL, FORD-MERC	12
51559	72710	\$	248.14	WAL-MART COMMUNITY BRC	12
51560	72710	\$	7.20	WARNER RADIO & COMMUNICA.	12
51561	72710	\$	2,387.35	ADP, INC	12
51562	72710	\$	97.61	SANDATA TECHNOLOGIES, INC	12
51563	72710	\$	279.00	LEXISNEXIS	12
51564	72710	\$	400.00	J MARK HOWELL, ESQ.	12
51565	72710	\$	939.00	THE SOFTWARE GROUP	12
51566	72710	\$	828.00	GTG SOLUTIONS INC	12
51567	72710	\$	150.00	CHICO AUTO PARTS & SERVICE INC	12
51568	72710	\$	150.00	GARY HOWARD TOWING SERVICE	12
51569	72710	\$	300.00	KEMP'S WRECKER SERVICE, LLC	12
51570	72710	\$	150.00	RICK'S AUTO REPAIR AND TOWING	12
51571	72710	\$	106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
51572	72710	\$	950.00	A TO Z HYDRAULICS L.L.C	12
51573	72710	\$	8,055.00	BISHOP & BISHOP	12
51574	72710	\$	126.20	PATTON BOGGS, L.L.P.	12
51575	72710	\$	776.00	KATHY BOSWELL DBA CLEANING BY	12
51576	72710	\$	655.00	LEE ANN BREADING	12
51577	72710	\$	165.50	BRIDGEPORT BUILDING CTR.,INC.	12
51578	72710	\$	23.36	IGA FOODLINER	12
51579	72710	\$	829.61	BROADVIEW SECURITY INC	12

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

51580	72710	\$	544.42	BILL BURDOCK	12
51581	72710	\$	80.00	CAREFLIGHT MEMBERSHIP	12
51582	72710	\$	630.00	JOE MICHAEL CARRILLO	12
51583	72710	\$	858.92	CDW GOVERNMENT, INC	12
51584	72710	\$	322.48	CHARM-TEX	12
51585	72710	\$	157.80	CHICO AUTO PARTS & SERVICE INC	12
51586	72710	\$	142.92	COOPER, LARRY J., MD	12
51587	72710	\$	126.00	DAVID A.PEARSON,IV	12
51588	72710	\$	811.00	DECATUR FAMILY DENTAL	12
51589	72710	\$	74.50	DECATUR POWERSPORTS	12
51590	72710	\$	2,165.60	DECATUR TIRE STORE	12
51591	72710	\$	1,329.43	DELL MARKETING L.P.	12
51592	72710	\$	106.14	DEPARTMENT OF STATE HEALTH SERV	12
51593	72710	\$	2,205.00	PATRICK S DOHONEY	12
51594	72710	\$	66.87	RUSSELL DOUBRAVA, D.O.,P.A.	12
51595	72710	\$	167.39	EAN HOLDINGS, LLC	12
51596	72710	\$	545.00	ELECTION ADMINISTRATORS, LLC	12
51597	72710	\$	38.40	ELLIOTT ELECTRIC SUPPLY	12
51598	72710	\$	170.28	FEDEX	12
51599	72710	\$	6,548.85	FIVE STAR CORRECTIONAL SERVICE	12
51600	72710	\$	5,093.08	GOODWYN COURT REPORTERS	12
51601	72710	\$	324.76	GTG SOLUTIONS INC	12
51602	72710	\$	1,071.54	HAWK ELECTRONICS	12
51603	72710	\$	2,095.00	HAWKINS FUNERAL HOME	12
51604	72710	\$	427.50	CYNTHIA HENRY	12
51605	72710	\$	110.94	HENDERSHOT EQUIPMENT CO INC	12
51606	72710	\$	630.00	KEVIN L HENRY ATTORNEY @ LAW	12
51607	72710	\$	103.95	HYDROCARBON RECOVERY SERVICES	12
51608	72710	\$	113.00	OCE IMAGISTICS, INC	12
51609	72710	\$	125.00	IMC WASTE DISPOSAL, INC	12
51610	72710	\$	77.88	IMPACT PROMOTIONAL SERVICES	12
51611	72710	\$	500.00	INTRADO INC	12
51612	72710	\$	774.00	BRUCE ISAACKS	12
51613	72710	\$	3,546.82	JACKSONCO SUPPLY, LLC	12
51614	72710	\$	3,884.18	KIMLEY-HORN & ASSOC., INC.	12
51615	72710	\$	135.55	KLEMENT, KARL, C-P-D, INC.	12
51616	72710	\$	74.84	KLEMENT, KARL, FORD-MERC	12
51617	72710	\$	14.50	KWIK KAR OIL & LUBE	12
51618	72710	\$	44.74	LABCORP OF AMERICA	12
51619	72710	\$	337.50	BEN D. LEONARD	12
51620	72710	\$	321.00	LONGHORN LOCKSMITH	12
51621	72710	\$	91.50	LOWERY WHOLESALE	12
51622	72710	\$	751.50	MANOUSHAGIAN, DANA DAVIS	12
51623	72710	\$	1,086.55	MANN REFRIGERATION	12
51624	72710	\$	3,580.71	MAXOR CORRECTIONAL PHARMACY SERV	12
51625	72710	\$	429.00	MCAFEE, INC	12
51626	72710	\$	927.39	MCMASTER NEW HOLLAND CO.,INC.	12
51627	72710	\$	1,344.81	S & J MEDICAL CENTER PHARMACY	12
51628	72710	\$	49.97	METROPLEX WELDING SUPPLY, INC.	12

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

51629	72710	\$	633.00	MEYERS AGENCY	12
51630	72710	\$	225.00	RALPH MORROW	12
51631	72710	\$	138.86	MUNNS ACE HARDWARE-AUTO SUPPLY	12
51632	72710	\$	235.15	OFFICE DEPOT	12
51633	72710	\$	1,674.00	DERRIN KEITH ORSBURN	12
51634	72710	\$	859.39	OZARKA	12
51635	72710	\$	294.86	KELLEY SCHILLO D.O.	12
51636	72710	\$	1,560.00	PITNEY BOWES (MAIL MACH)	12
51637	72710	\$	22.44	POLICE AND SHERIFF PRESS	12
51638	72710	\$	255.40	POSTON EQUIPMENT SALES, INC.	12
51639	72710	\$	345.00	PRIME PEST MANAGEMENT	12
51640	72710	\$	35.00	PROTECTION ONE ALARM MONITORING	12
51641	72710	\$	19.95	PUBLIC DATA	12
51642	72710	\$	210.78	RAM PRODUCTS	12
51643	72710	\$	921.16	RECREATIONAL EQUIP., INC.	12
51644	72710	\$	264.83	OFFICEMAX INCORPORATED	12
51645	72710	\$	540.00	CHE ROTRAMBLE	12
51646	72710	\$	60.00	SECURITY ASSURED MOBILE DOC	12
51647	72710	\$	5,107.65	SANDFORD OIL	12
51648	72710	\$	301.15	SCOTT-MERRIMAN, INC.	12
51649	72710	\$	420.00	SELECT MEDICAL SUPPLY, INC.	12
51650	72710	\$	7.75	SOUTHWEST INTERN.TRUCKS, INC.	12
51651	72710	\$	309.50	CENTURYLINK	12
51652	72710	\$	220.00	TARRANT COUNTY COLLEGE NW CAMPUS	12
51653	72710	\$	189,425.00	TEXAS ASSOC. OF COUNTIES	12
51654	72710	\$	62.00	TEXAS BUREAU OF VITAL STATISTIC	12
51655	72710	\$	1,695.00	TEX-AMERICAN LOGISTICS	12
51656	72710	\$	2,366.00	THE SOFTWARE GROUP	12
51657	72710	\$	198.00	2K PAWN & GUN SHOP	12
51658	72710	\$	85.64	TEXAS RADIOLOGY ASSOCIATES, LLC	12
51659	72710	\$	71.00	UNITED CLINICS OF NORTH TEXAS,	12
51660	72710	\$	788.03	UNIFIRST HOLDINGS, L.P.	12
51661	72710	\$	600.00	SIDNEY UPTON	12
51662	72710	\$	470.85	VIC PRINTING	12
51663	72710	\$	684.03	WAL-MART COMMUNITY BRC	12
51664	72710	\$	4,697.25	WARNER RADIO & COMMUNICATION	12
51665	72710	\$	650.00	RICHARD WHITE	12
51666	72710	\$	23,212.75	WIGINTON HOOKER JEFFRY, PC	12
51667	72710	\$	1.26	WILEY HARDWARE & SUPPLY	12
51668	72710	\$	5,325.00	WILLIAM H RAY, P.C.	12
51669	72710	\$	345.47	WISE COUNTY MEDICAL & SURGICAL	12
51670	72710	\$	344.72	WISE EMERGENCY MEDICINE ASSOC.	12
51671	72710	\$	6,433.51	DECATUR HOSPITAL AUTHORITY	12
51672	72710	\$	517.50	WOODRUFF & WREN	12
51673	72710	\$	59.16	ZIMMERER KUBOTA-DENTON	12
51674	72710	\$	2,833.18	CDW GOVERNMENT, INC	12
51675	72710	\$	2,700.00	DAVID A FOWLER DBA FOWLER PAIN	12
51676	72710	\$	2,660,255.00	FUND 60 DEBT SERVICE	12
51677	72710	\$	15,647.00	PROTECTIVE PRODUCTS ENTERPRISE	12

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

51678	72710	\$	20,375.00	SECURE TECH SYSTEMS, INC	12
51679	72710	\$	10,799.00	US NIGHT VISION CORP.	12
51681	72710	\$	28.00	THOMAS AABERG	12
51682	72710	\$	81.04	ATMOS ENERGY	12
51683	72710	\$	73.34	BOYD ISD	12
51684	72710	\$	425.00	TIM COLE	12
51685	72710	\$	98.02	DEEP CREEK CEMETERY ASSOC	12
51686	72710	\$	179.10	FAMILY CLINIC	12
51687	72710	\$	85.00	GOVERNMENT FINANCE OFFICERS ASSOC	12
51688	72710	\$	6,509.74	HAWK ELECTRONICS	12
51689	72710	\$	10,000.00	PURCHASE POWER #16882672 (TREASURER)	12
51690	72710	\$	100.00	THE INSTIUTE OF INTERNAL AUDIT	12
51691	72710	\$	440.00	UNITED STATES POSTMASTER	12
51692	72710	\$	50.00	WISE COUNTY CRIMESTOPPERS	12
5841	72710	\$	33.95	ADVANCED HEART CARE, PA	14
5842	72710	\$	44.34	DALLAS ONCOLOGY CONSULTANTS	14
5843	72710	\$	163.93	DECATUR WOMEN'S HEALTH CENTER	14
5844	72710	\$	949.83	RUSSELL DOUBRAVA, D.O.,P.A.	14
5845	72710	\$	1,269.22	GAIL'S PHARMACY	14
5846	72710	\$	130.97	LABCORP OF AMERICA	14
5847	72710	\$	2,749.35	S & J MEDICAL CENTER PHARMACY	14
5848	72710	\$	150.74	TARRANT FAMIL PRACTICE, P.A. D	14
5849	72710	\$	1,045.76	MONICA L. OMEY, MD	14
5850	72710	\$	90.96	KELLEY SCHILLO D.O.	14
5851	72710	\$	22.91	RADCARE OF TEXAS PA	14
5852	72710	\$	415.04	RENSHAW DRUG STORE#2	14
5853	72710	\$	65.11	RHOME PHARMACY	14
5854	72710	\$	22.59	RIBEIRO ORTHOPEDIC PA	14
5855	72710	\$	110.04	S & J ALVORD PHARMACY INC.	14
5856	72710	\$	996.24	TARRANT CO. HOSPITAL DIST	14
5857	72710	\$	513.69	TEXAS HEALTH PHYSICIANS GROUP	14
5858	72710	\$	136.38	TEXAS RADIOLOGY ASSOCIATES, LLC	14
5859	72710	\$	451.29	UNITED CLINICS OF NORTH TEXAS,	14
5860	72710	\$	101.00	WISE EMERGENCY MEDICINE ASSOC.	14
5861	72710	\$	175.00	WISE PERFORMANCE PHYSICAL THERAPY	14
5862	72710	\$	1,840.31	DECATUR HOSPITAL AUTHORITY	14
7494	71410	\$	152.86	LOWE'S COMMERCIAL SERVICES	15
7495	71410	\$	96,002.03	PAYROLL CLEARING FUND	15
7496	71410	\$	31.72	CENTURYLINK COMMUNICATIONS INC	15
7497	71410	\$	400.02	CENTURY LINK	15
7498	72210	\$	186.00	AETNA U.S. HEALTHCARE/LIFE	15
7499	72210	\$	105.00	HAWK ELECTRONICS	15
7500	72210	\$	317.80	TRAILBLAZER HEALTH ENTERPRISES	15
7501	72210	\$	526.37	HAWK ELECTRONICS	15
7503	72210	\$	13.18	NORTH TEXAS TOLLWAY AUTHORITY	15
7504	72710	\$	210.00	BRADLEY & MINDY FISHER DBA	15
7505	72710	\$	196.66	A QUALITY REP. GLASS CO.	15
7506	72710	\$	4,395.57	BOUND TREE MEDICAL, LLC	15
7507	72710	\$	1,512.84	DELL MARKETING L.P.	15

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

7508	72710	\$	2,292.00	COREY DAVID LANE DBA FURNITURE	15
7509	72710	\$	321.90	GALLS, AN ARAMARK COMPANY	15
7510	72710	\$	2,290.00	ITEC MANUFACTURING, LLC	15
7511	72710	\$	13.50	METROPLEX WELDING SUPPLY, INC.	15
7512	72710	\$	115.37	MOORE MEDICAL CORPORATION	15
7513	72710	\$	77.52	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7514	72710	\$	135.02	JAMES WOOD MOTORS, INC	15
7515	72710	\$	879.50	BLUE CROSS & BLUE SHIELD OF TEXAS	15
7516	72710	\$	60.83	HAWK ELECTRONICS	15
7517	72710	\$	348.51	TRAILBLAZER HEALTH ENTERPRISES	15
19729	71410	\$	(16,067.00)	TEXAS DEPT OF TRANSPORTATION	20
20026	71410	\$	70.52	LOWE'S COMMERCIAL SERVICES	20
20027	71410	\$	140,154.18	PAYROLL CLEARING FUND	20
20028	71410	\$	16,067.00	TEXAS DEPT OF TRANSPORTATION	20
20029	71410	\$	123.80	CENTURYLINK COMMUNICATIONS INC	20
20030	71410	\$	297.35	CENTURY LINK	20
20031	72210	\$	326.70	AETNA U.S. HEALTHCARE/LIFE	20
20032	72210	\$	608.30	HAWK ELECTRONICS	20
20033	72710	\$	190.80	APAC, INC.-TEXAS BITHULITHIC	20
20034	72710	\$	3,052.34	BANE MACHINERY, INC.	20
20035	72710	\$	170.54	BRUCKNER TRUCK SALES, INC.	20
20036	72710	\$	95.00	WINFRED B. MORGON	20
20037	72710	\$	8,732.86	LEHIGH HANSON	20
20038	72710	\$	139.16	LANE CONSTRUCTION CORPORATION	20
20039	72710	\$	198.98	MANTEK	20
20040	72710	\$	458.69	ROCKMOUNT RESEARCH AND ALLOYS	20
20041	72710	\$	12,887.23	SOUTHERN ASPHALT & PET. CO	20
20042	72710	\$	614.76	UNIFIRST HOLDINGS, L.P.	20
20043	72710	\$	246.98	WAL-MART COMMUNITY BRC	20
20044	72710	\$	536.04	APAC, INC.-TEXAS BITHULITHIC	20
20045	72710	\$	8.89	CHICO AUTO PARTS & SERVICE INC	20
20046	72710	\$	179.00	DECATUR TIRE STORE	20
20047	72710	\$	14,232.42	LEHIGH HANSON	20
20048	72710	\$	246.73	LANE CONSTRUCTION CORPORATION	20
20049	72710	\$	808.22	MANTEK	20
20050	72710	\$	411.07	MCMASTER NEW HOLLAND CO.,INC.	20
20051	72710	\$	17,083.41	SANDFORD OIL	20
20052	72710	\$	16,960.09	SOUTHERN ASPHALT & PET. CO	20
20053	72710	\$	239.13	SOUTHERN TIRE MART, LLC	20
20054	72710	\$	98.21	UNIFIRST HOLDINGS, L.P.	20
20055	72710	\$	4,530.52	BANE MACHINERY, INC.	20
20056	72710	\$	2,514.44	LEHIGH HANSON	20
20057	72710	\$	59.59	HAWK ELECTRONICS	20
20058	72710	\$	230.47	KIRBY-SMITH INC	20
20059	72710	\$	8,163.58	LANE CONSTRUCTION CORPORATION	20
20060	72710	\$	58.88	MUNNS ACE HARDWARE-AUTO SUPPLY	20
20061	72710	\$	35.76	SOUTHWEST INTERN.TRUCKS, INC.	20
20062	72710	\$	150.00	JAMES E SULLIVAN	20
20063	72710	\$	1,529.64	THORWORKS INDUSTRIES,INC.	20

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

20064	72710	\$	126.17	UNIFIRST HOLDINGS, L.P.	20
20065	72710	\$	74.74	WAL-MART COMMUNITY BRC	20
20066	72710	\$	23.80	BRIDGEPORT BUILDING CTR., INC.	20
20067	72710	\$	790.89	BRUCKNER TRUCK SALES, INC.	20
20068	72710	\$	350.30	K & N ELECTRIC, INC.	20
20069	72710	\$	50,563.01	LANE CONSTRUCTION CORPORATION	20
20070	72710	\$	328.80	TUFF MATE INC.	20
20071	72710	\$	37,179.04	TXI OPERATIONS, LP	20
20072	72710	\$	643.81	UNIFIRST HOLDINGS, L.P.	20
20073	72710	\$	11,834.00	HOLT CAT	20
20074	72710	\$	11,000.00	KIRBY-SMITH INC	20
20075	72710	\$	63,592.93	LANE CONSTRUCTION CORPORATION	20
20076	72710	\$	30,649.10	WICHITA FALLS FORD	20
20077	72710	\$	6,023.78	WILSON CULVERTS, INC.	20
20078	72710	\$	550.00	WISE COUNTY TITLE COMPANY	20
1002	72710	\$	1,099,599.75	US BANK	60
2188	72710	\$	265.99	EARL OWEN CO., INC	61
2189	72710	\$	1,019.55	EMERGENCY VEHICLE INC	61
2190	72710	\$	2,267.29	WARNER RADIO & COMMUNICATION	61
2191	72710	\$	30,649.10	WICHITA FALLS FORD	61
2192	72710	\$	614.80	KIMLEY-HORN & ASSOC., INC.	61
1937	71410	\$	16,398.12	PAYROLL CLEARING FUND	85
1938	72210	\$	30.00	AETNA U.S. HEALTHCARE/LIFE	85
1939	72710	\$	266.74	UNIFIRST HOLDINGS, L.P.	85
5154	71410	\$	40.00	JUVENILE JUSTICE ASSOCIATION	88
5155	71410	\$	15,876.50	PAYROLL CLEARING FUND	88
5156	71410	\$	235.00	SAM HOUSTON STATE UNIVERSITY	88
5157	71410	\$	61.20	CENTURYLINK COMMUNICATIONS INC	88
5158	72210	\$	30.00	AETNA U.S. HEALTHCARE/LIFE	88
5159	72210	\$	328.75	AUSTIN WILLIAM EARL	88
5160	72210	\$	144.00	DEBBIE COOK	88
5161	72210	\$	97.75	CASH JETTON	88
5162	72210	\$	40.00	JUVENILE JUSTICE ASSOCIATION	88
5163	72210	\$	144.00	KRISTI MCQUISTON	88
5164	72210	\$	84.22	STEPHANIE ROBERTS	88
5165	72210	\$	278.00	HAWK ELECTRONICS	88
5166	72710	\$	1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
5167	72710	\$	72.00	AUSTIN WILLIAM EARL	88
5168	72710	\$	2,940.00	DENTON COUNTY JUVENILE PROBATION	88
5169	72710	\$	2,885.10	GULF COAST TRADES CENTER	88
5170	72710	\$	270.00	KRISTI HANKINS	88
5171	72710	\$	36.00	KRISTI MCQUISTON	88
5172	72710	\$	59.00	DEBBIE COOK	88
5173	72710	\$	20.00	KAREN WOODRUFF	88
39576	71410	\$	12,766.69	AETNA	98
39577	71410	\$	4,389.46	AFLAC	98
39578	71410	\$	123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39579	71410	\$	21.67	COLONIAL LIFE & ACCIDENT	98
39580	71410	\$	9,019.11	DENTON AREA TEACHERS CR.UNION	98

WISE COUNTY COMMISSIONERS COURT AP JULY 26, 2010

39581	71410	\$	216.46	KATRINA DONALD #06-12-942/0011	98
39582	71410	\$	160.00	EDFUND	98
39583	71410	\$	520.61	IRS/ACS SUPPORT	98
39584	71410	\$	1,142.78	CENTIER BANK	98
39585	71410	\$	803.50	NATL. FAM. CARE LIFE INS.	98
39586	71410	\$	4,064.15	OFFICE OF THE ATTY GENERAL	98
39587	71410	\$	1,290.96	SECURITY BENEFIT LIFE INSURANC	98
39588	71410	\$	172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39589	71410	\$	180.46	STATE DISBURSEMENT UNIT	98
39590	71410	\$	136.00	TEXAS GUARANTEED STUDENT LOAN	98
39591	71410	\$	154,621.37	WISE COUNTY EFTPS	98
39592	71410	\$	68.00	WISE COUNTY UNITED WAY	98
39593	72210	\$	322,028.68	AETNA INSURANCE COMPANY	98
		\$	6,398,333.72		