

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
51380	80310	\$ (167.00)	JERRY GILLIN	12
51389	80510	\$ (500.00)	PUBLIC AGENCY TRAINING COUNCIL	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 & COMMUNICATION	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	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 KATHY	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
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 SERVICE	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

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
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	12
51625	72710	\$ 429.00	MCAFFEE, 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
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

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
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 CAMP	12
51653	72710	\$ 189,425.00	TEXAS ASSOC. OF COUNTIES	12
51654	72710	\$ 62.00	TEXAS BUREAU OF VITAL STATISTICS	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	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	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
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

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
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
51693	72810	\$ 597,130.69	PAYROLL CLEARING FUND	12
51694	72810	\$ 12.00	TEXAS AGRICULTURE EXTENSION	12
51695	72810	\$ 12,000.00	WISE COUNTY HIST. COMM.	12
51696	72910	\$ 15,000.00	911 ADDRESSING FUND 16	12
51697	72910	\$ 11,366.74	FUND 44 DIST CLERK RECORDS MGT	12
51698	72910	\$ 16,000.08	FUND 46 CO. CLERK RECORDS MGT.	12
51699	72910	\$ 15,000.00	JAIL INDUSTRIES	12
51700	72910	\$ 501.16	WAL-MART COMMUNITY BRC	12
51701	72910	\$ 20,000.00	WISE COUNTY EMERG. SRVCS.	12
51702	72910	\$ 690.00	LA QUINTA INN & SUITES	12
51703	72910	\$ 360.00	ASHLEIGH PORTALES	12
51704	73010	\$ 373.00	KEVIN BURNS	12
51705	73010	\$ 483.00	HYATT RENGENCY GRAND CYPRESS	12
51706	73010	\$ 517.00	BILL MCELHANEY	12
51707	80310	\$ 798.00	KEVIN BURNS	12
51708	80310	\$ 11,220.09	CENTURY LINK	12
51709	80310	\$ 157.53	ALVORD, CITY OF	12
51710	80310	\$ 35.54	ATMOS ENERGY	12
51711	80310	\$ 90.00	DENETRIA BENNETT	12
51712	80310	\$ 256.00	KEVIN L. BENTON	12
51713	80310	\$ 91.52	BEST WESTERN PALMS HOTEL	12
51714	80310	\$ 83.50	EVA CZERNIAK	12
51715	80310	\$ 50.00	CLAUDINE BROWN	12
51716	80310	\$ 12,517.58	CENTURY LINK	12
51717	80310	\$ 415.50	CERIDIAN BENEFITS SERVICES, INC	12
51718	80310	\$ 72.00	TANYA DAVIS	12
51719	80310	\$ 2,741.51	DECATUR,CITY OF WATER & SEWER	12
51720	80310	\$ 300.00	FBI LAW ENFORCEMENT EXECUTIVE	12
51721	80310	\$ 25.50	MICHELLE FENNELL	12
51722	80310	\$ 80.00	GRAYSON COUNTY PCT 3	12
51723	80310	\$ 342.00	HYATT RENGENCY GRAND CYPRESS	12
51724	80310	\$ 734.10	LANNIE NOBLE	12
51725	80310	\$ 64.00	BRYAN NORRIS	12
51726	80310	\$ 100.00	PARKER COUNTY CONSTABLE PCT 8	12
51727	80310	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
51728	80310	\$ 434.50	POYNOR, CLAY N.	12
51729	80310	\$ 17.50	ANGELA RATER	12
51730	80310	\$ 1,587.00	RENAISSANCE AUSTIN HOTEL	12
51731	80310	\$ 63.99	MONTE SHAW	12
51732	80310	\$ 75.02	JAMES M STANTON	12
51733	80310	\$ 20.00	TEXAS AGRILIFE EXTENSION ACCT	12
51734	80310	\$ 100.00	TARRANT COUNTY CONSTABLE PCT	12
51735	80310	\$ 44.10	TARRANT COUNTY FAMILY COURT	12

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
51736	80310	\$ 180.00	DANIEL TEED	12
51737	80310	\$ 175.00	TEXAS ASSOC OF ELECTIONS ADMIN	12
51738	80310	\$ 50.00	TEXAS NEWS	12
51739	80310	\$ 1,713.61	JOHN THORMAN	12
51740	80310	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
51741	80310	\$ 375.00	TEXAS COLLEGE OF PROBATE JUDGE	12
51742	80310	\$ 10.00	DAVID WALKER	12
51743	80310	\$ 180.00	KAREN WEAVER VALENZUELA	12
51744	80310	\$ 421.80	WEST WISE S.U.D.	12
51745	80610	\$ 3,700.00	CITY OF ALVORD	12
51746	80610	\$ 3,700.00	BOONESVILLE-BALSORA FIRE	12
51747	80610	\$ 184.80	CITY OF BOYD WATER	12
51748	80610	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
51749	80610	\$ 904.49	BRIDGEPORT, CITY OF	12
51750	80610	\$ 1,367.39	CENTURYLINK COMMUNICATIONS INC	12
51751	80610	\$ 3,700.00	CHICO, CITY OF	12
51752	80610	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
51753	80610	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
51754	80610	\$ 3,700.00	CITY OF DECATUR-FIRE	12
51755	80610	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
51756	80610	\$ 2,450.00	ENVIRONMENTAL SYSTEMS RESEARCH	12
51757	80610	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
51758	80610	\$ 398.60	HOLIDAY INN EXPRESS HOTEL & SUITES	12
51759	80610	\$ 180.00	ROSS JONES	12
51760	80610	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
51761	80610	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
51762	80610	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
51763	80610	\$ 3,700.00	RHOME, CITY OF	12
51764	80610	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
51765	80610	\$ 3,700.00	SALT CREEK VFD	12
51766	80610	\$ 3,700.00	SAND FLAT VFD	12
51767	80610	\$ 270.00	SOUTHERN INSTITUTE OF FORENSIC	12
51768	80610	\$ 275.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
51769	80610	\$ 20.14	TRI-COUNTY ELECTRIC COOPERATIVE	12
51770	80610	\$ 513.32	WAL-MART COMMUNITY BRC	12
51771	80610	\$ 3,700.00	WISE COUNTY EMERGENCY DISTRICT	12
51772	80610	\$ 9,552.00	WISE COUNTY JURY FUND	12
51773	80610	\$ 167.86	WISE COUNTY ATTORNEY	12
51774	80610	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
51775	80610	\$ 56.55	WISE ELECTRIC CO-OP, INC.	12
51776	80610	\$ 600.00	YOUNG COUNTY SHERIFF DEPARTMENT	12
51777	80910	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
51778	81010	\$ 14.28	DECATUR LUMBER, INC	12
51779	81010	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
51780	81010	\$ 7.48	GENERAL FUND	12
51781	81010	\$ 34.98	LOWE'S COMMERCIAL SERVICES	12

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
51782	81010	\$ 105.90	1ST CHOICE TRUCK LUBE INC	12
51783	81010	\$ 35.58	DECATUR PARTS PLUS	12
51784	81010	\$ 264.70	MCMASTER NEW HOLLAND CO.,INC.	12
51785	81010	\$ 9.99	CITICARDS ATTN: TRACTOR SUPPLY	12
51786	81010	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
51787	81010	\$ 279.00	LEXISNEXIS	12
51788	81010	\$ 939.00	THE SOFTWARE GROUP	12
51789	81010	\$ 378.00	BRIDGEPORT INDEX	12
51790	81010	\$ 88.00	DECATUR TIRE STORE	12
51791	81010	\$ 331.60	ECONO SIGN & BARRICADE	12
51792	81010	\$ 9.41	WILEY HARDWARE & SUPPLY	12
51793	81010	\$ 150.00	CHICO AUTO PARTS & SERVICE INC	12
51794	81010	\$ 600.00	KEMP'S WRECKER SERVICE, LLC	12
51795	81010	\$ 450.00	RICK'S AUTO REPAIR AND TOWING	12
51796	81010	\$ 514.30	ACCURINT	12
51797	81010	\$ 11,593.65	ACS GOVERNMENT RECORDS SERVICE	12
51798	81010	\$ 70.00	ALPHA BURGLAR AND FIRE ALARM	12
51799	81010	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
51800	81010	\$ 377.18	AMSOIL INC.	12
51801	81010	\$ 142.59	DECATUR PARTS PLUS	12
51802	81010	\$ 592.00	BECK INDUSTRIES	12
51803	81010	\$ 214.76	BETSY ROSS FLAG GIRLS, INC.	12
51804	81010	\$ 1,490.67	BILL UTTER FORD, LTD.	12
51805	81010	\$ 10.99	BOYD FEED STORE, L.P.	12
51806	81010	\$ 36.97	BRIDGEPORT BUILDING CTR.,INC.	12
51807	81010	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
51808	81010	\$ 1,372.72	BROADVIEW SECURITY INC	12
51809	81010	\$ 30.00	BWS FIRE SYSTEMS, INC	12
51810	81010	\$ 2,206.89	CDW GOVERNMENT, INC	12
51811	81010	\$ 10.08	CHICO AUTO PARTS & SERVICE INC	12
51812	81010	\$ 680.12	COMMERCIAL EQUIPMENT	12
51813	81010	\$ 155.00	DALLAS COUNTY SW OF FORENSIC	12
51814	81010	\$ 325.00	DANIELLE DAVIDSON	12
51815	81010	\$ 246.47	DECATUR LUMBER, INC	12
51816	81010	\$ 2,978.16	DECATUR TIRE STORE	12
51817	81010	\$ 304.07	DELL MARKETING L.P.	12
51818	81010	\$ 1,250.00	W W DESIGN	12
51819	81010	\$ 984.51	DIVERSIFIED POWER SYSTEMS, INC	12
51820	81010	\$ 248.00	DPS GENERAL SERVICES BUREAU	12
51821	81010	\$ 5,766.37	DUSTIN, FRANK OFFICE SUPPLY INC	12
51822	81010	\$ 39.00	ELLIOTT ELECTRIC SUPPLY	12
51823	81010	\$ 142.96	EMERGENCY VEHICLE INC	12
51824	81010	\$ 967.56	FARLEY ELECTRIC	12
51825	81010	\$ 129.60	FCC ENVIRONMENTAL, LLC	12
51826	81010	\$ 18,243.27	FIVE STAR CORRECTIONAL SERVICE	12
51827	81010	\$ 169.84	FLOORS & MORE	12

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51828	81010	\$ 915.00	DAVID A FOWLER DBA FOWLER PAINTING	12
51829	81010	\$ 8,354.78	GOODWYN COURT REPORTERS	12
51830	81010	\$ 115.14	GRAINGER, W.W., INC.	12
51831	81010	\$ 178.85	GT DISTRIBUTORS, INC.	12
51832	81010	\$ 3,080.50	HART INTERCIVIC, INC.	12
51833	81010	\$ 1,075.00	HAWKINS FUNERAL HOME	12
51834	81010	\$ 42.98	HENDERSON TECHNOLOGIES, LLC	12
51835	81010	\$ 871.70	HOLMES AUTO SUPPLY	12
51836	81010	\$ 134.77	HORIBA JOBIN YVON, INC.	12
51837	81010	\$ 3.59	I COPY, LLC	12
51838	81010	\$ 10,427.34	IESI-WEATHERFORD LANDFILL	12
51839	81010	\$ 298.55	IMPACT PROMOTIONAL SERVICES	12
51840	81010	\$ 20,791.12	IESI-FORT WORTH DISTRICT	12
51841	81010	\$ 191.90	INTERTSTATE BATTERY OF FORT WORTH	12
51842	81010	\$ 580.44	JACKSONCO SUPPLY, LLC	12
51843	81010	\$ 1,249.36	KLEMENT, KARL, C-P-D, INC.	12
51844	81010	\$ 86.15	KLEMENT, KARL, FORD-MERC	12
51845	81010	\$ 79.50	LEGAL DIRECTORIES PUB. CO	12
51846	81010	\$ 781.50	LONE STAR LAWN&LANDSCAPE/OATES	12
51847	81010	\$ 2,070.36	LOWE'S COMMERCIAL SERVICES	12
51848	81010	\$ 311.20	LOWERY WHOLESAL	12
51849	81010	\$ 180.00	CURT MAGEE	12
51850	81010	\$ 1,534.85	MANN REFRIGERATION	12
51851	81010	\$ 960.00	JOHN H MCASEY (JACK)	12
51852	81010	\$ 1,808.10	MCMASTER NEW HOLLAND CO.,INC.	12
51853	81010	\$ 71.00	MEYERS AGENCY	12
51854	81010	\$ 100.00	GEORGE R. MOUNT PH.D.	12
51855	81010	\$ 594.99	MR.LOCK,INC	12
51856	81010	\$ 202.23	MUNNS ACE HARDWARE-AUTO SUPPLY	12
51857	81010	\$ 21.73	PAPER DIRECT	12
51858	81010	\$ 91.40	POWER TRAC (PWTI, INC)	12
51859	81010	\$ 48.10	PRAXAIR DISTRIBUTION INC	12
51860	81010	\$ 305.00	PRIME PEST MANAGEMENT	12
51861	81010	\$ 179.70	QUILL CORPORATION	12
51862	81010	\$ 72.00	R&R BOTTLED WATER CO	12
51863	81010	\$ 129.96	RECONYX, INC	12
51864	81010	\$ 4,313.11	SANDFORD OIL	12
51865	81010	\$ 3,300.00	GARY SHELTON	12
51866	81010	\$ 2,733.19	SIRCHIE FINGER PRINT LABORATORY	12
51867	81010	\$ 82.50	SYMBOL ARTS, LLC	12
51868	81010	\$ 1,825.00	TARRANT CO. CHIEF MED. EX	12
51869	81010	\$ 99.00	TDCAA NOW TRUST FUND	12
51870	81010	\$ 700.00	TEXAS ASSOC. OF COUNTIES	12
51871	81010	\$ 144.00	MEGAN MOON	12
51872	81010	\$ 376.77	TRANSMONTAIGNE PRODUCT SERVICE	12
51873	81010	\$ 652.10	CITICARDS ATTN: TRACTOR SUPPLY	12

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
51874	81010	\$ 379.27	T&W TIRE	12
51875	81010	\$ 781.11	UNIFIRST HOLDINGS, L.P.	12
51876	81010	\$ 442.00	VIC PRINTING	12
51877	81010	\$ 2,154.48	WARNER RADIO & COMMUNICA.	12
51878	81010	\$ 10.00	WESTERN SURETY	12
51879	81010	\$ 8.78	WILEY HARDWARE & SUPPLY	12
51880	81010	\$ 2,115.30	WISE COUNTY MESSENGER ADVERTISING	12
51881	81010	\$ 10,667.82	WISE COUNTY MESSENGER, INC.	12
51882	81010	\$ 768.40	WISE ELECTRIC CO-OP, INC.	12
51883	81010	\$ 477.00	WISE REGIONAL HEALTH SYSTEM	12
51884	81010	\$ 395.88	DECATUR HOSPITAL AUTHORITY	12
51885	81010	\$ 753.88	XEROX CORPORATION	12
51886	81010	\$ 157.02	YOUTH CENTER OF THE HIGH PLAIN	12
51887	81010	\$ 207.75	CERIDIAN BENEFITS SERVICES, INC	12
51888	81010	\$ 2,152.03	DATA PROJECTING	12
51889	81010	\$ 49,947.88	HART INTERCIVIC, INC.	12
51890	81010	\$ 4,495.00	MCMASTER NEW HOLLAND CO.,INC.	12
51891	81010	\$ 17.99	MUNNS ACE HARDWARE-AUTO SUPPLY	12
51892	81010	\$ 145.96	THE SOFTWARE GROUP	12
51893	81010	\$ 29,253.02	TRANSMONTAIGNE PRODUCT SERVICE	12
51894	81010	\$ 20,841.50	WIGINTON HOOKER JEFFRY, PC	12
5841	72710	\$ 33.95	ADVANCED HEART CARE, PA	14
5842	72710	\$ 44.34	DALLAS ONCOLOGY CONSULTANTS, P	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	14
5862	72710	\$ 1,840.31	DECATUR HOSPITAL AUTHORITY	14
5720	80310	\$ 530.48	CENTURY LINK	15
7504	72710	\$ 210.00	BRADLEY & MINDY FISHER DBA	15
7505	72710	\$ 196.66	A QUALITY REP. GLASS CO.	15

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
7506	72710	\$ 4,395.57	BOUND TREE MEDICAL, LLC	15
7507	72710	\$ 1,512.84	DELL MARKETING L.P.	15
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
7518	72810	\$ 84,786.54	PAYROLL CLEARING FUND	15
7519	72910	\$ 202.98	WAL-MART COMMUNITY BRC	15
7521	80610	\$ 34.60	CENTURYLINK COMMUNICATIONS INC	15
7522	80610	\$ 540.18	FUND 18 GRANTS	15
7523	80610	\$ 39.34	TEXAS MEDICAID AND HEALTH PARTNERS	15
7524	80610	\$ 314.74	TRAILBLAZER HEALTH ENTERPRISES	15
7525	80610	\$ 109.00	UNITED HEALTHCARE INS. CO.	15
7526	80910	\$ 8.03	AARP HEALTH CARE OPTIONS	15
7527	80910	\$ 61.75	BLUE CROSS & BLUE SHIELD OF TEXAS	15
7528	80910	\$ 133.41	BRADLEY & MINDY FISHER	15
7529	80910	\$ 50.00	ACCURINT	15
7530	80910	\$ 187.50	BOUND TREE MEDICAL, LLC	15
7531	80910	\$ 549.82	DECATUR TIRE STORE	15
7532	80910	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7533	80910	\$ 17.65	GENERAL FUND	15
7534	80910	\$ 508.55	HOLMES AUTO SUPPLY	15
7535	80910	\$ 19,764.88	INTERMEDIX, INC	15
7536	80910	\$ 46.88	LOWE'S COMMERCIAL SERVICES	15
7537	80910	\$ 484.00	RED RIVER WELDING SUPPLY CO.	15
7538	80910	\$ 32.01	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7539	80910	\$ 230.06	WISE COUNTY MESSENGER, INC.	15
7540	81010	\$ 5,961.38	TRANSMONTAIGNE PRODUCT SERVICE	15
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

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
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
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
20079	72810	\$ 141,678.94	PAYROLL CLEARING FUND	20
20080	80310	\$ 208.21	CENTURY LINK	20
20081	80310	\$ 56.95	COMMUNICOMM SERVICES	20
20082	80610	\$ 122.87	CENTURYLINK COMMUNICATIONS INC	20
20083	81010	\$ 1,453.80	APAC, INC.-TEXAS BITHULITHIC	20
20084	81010	\$ 1,100.00	BANE MACHINERY, INC.	20
20085	81010	\$ 40.01	DECATUR LUMBER, INC	20
20086	81010	\$ 27,169.17	LEHIGH HANSON	20
20087	81010	\$ 126.03	LANE CONSTRUCTION CORPORATION	20
20088	81010	\$ 115.48	MCMASTER NEW HOLLAND CO.,INC.	20
20089	81010	\$ 74,161.25	SOUTHERN ASPHALT & PET. CO	20
20090	81010	\$ 1,367.27	SOUTHWEST INTERN.TRUCKS, INC.	20

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
20091	81010	\$ 674.00	SOUTHERN TIRE MART, LLC	20
20092	81010	\$ 614.26	UNIFIRST HOLDINGS, L.P.	20
20093	81010	\$ 721.03	ALVORD, CITY OF	20
20094	81010	\$ 3,927.24	APAC, INC.-TEXAS BITHULITHIC	20
20095	81010	\$ 53.84	BRIDGEPORT BUILDING CTR.,INC.	20
20096	81010	\$ 184.11	BRUCKNER TRUCK SALES, INC.	20
20097	81010	\$ 296.71	CHICO AUTO PARTS & SERVICE INC	20
20098	81010	\$ 28.95	DECATUR TIRE STORE	20
20099	81010	\$ 19,811.96	LEHIGH HANSON	20
20100	81010	\$ 55.89	HOLT CAT	20
20101	81010	\$ 1,451.30	INTERTSTATE BATTERY OF FORT WORTH	20
20102	81010	\$ 550.00	KIRBY-SMITH INC	20
20103	81010	\$ 18.12	KLEMENT, KARL, FORD-MERC	20
20104	81010	\$ 189.98	MCMASTER NEW HOLLAND CO.,INC.	20
20105	81010	\$ 38.30	PRAXAIR DISTRIBUTION INC	20
20106	81010	\$ 77.46	SANDFORD PETROLEUM INC	20
20107	81010	\$ 39,702.13	SOUTHERN ASPHALT & PET. CO	20
20108	81010	\$ 354.93	T&W TIRE	20
20109	81010	\$ 307.03	UNIFIRST HOLDINGS, L.P.	20
20110	81010	\$ 3,034.06	APAC, INC.-TEXAS BITHULITHIC	20
20111	81010	\$ 15.30	BANE MACHINERY, INC.	20
20112	81010	\$ 991.77	HOLT CAT	20
20113	81010	\$ 268.14	KIRBY-SMITH INC	20
20114	81010	\$ 16,193.34	LANE CONSTRUCTION CORPORATION	20
20115	81010	\$ 118.16	LOWE'S COMMERCIAL SERVICES	20
20116	81010	\$ 20.81	MCMASTER NEW HOLLAND CO.,INC.	20
20117	81010	\$ 312.67	MUNNS ACE HARDWARE-AUTO SUPPLY	20
20118	81010	\$ 67.70	PRAXAIR DISTRIBUTION INC	20
20119	81010	\$ 116.00	R&R BOTTLED WATER CO	20
20120	81010	\$ 71.40	R B EVERETT & COMPANY	20
20121	81010	\$ 152.25	REDDY ICE, INC	20
20122	81010	\$ 31.61	THE HYDRAULIC SHOP	20
20123	81010	\$ 410.05	UNIFIRST HOLDINGS, L.P.	20
20124	81010	\$ 700.27	WARNER RADIO & COMMUNICATION	20
20125	81010	\$ 199.98	AGVANTAGE FARM & RANCH	20
20126	81010	\$ 2,427.24	APAC, INC.-TEXAS BITHULITHIC	20
20127	81010	\$ 80.80	A TO Z AUTO PARTS	20
20128	81010	\$ 47.98	BRIDGEPORT BUILDING CTR.,INC.	20
20129	81010	\$ 11.34	FASTENAL COMPANY INC	20
20130	81010	\$ 6,010.79	LEHIGH HANSON	20
20131	81010	\$ 6,847.25	LANE CONSTRUCTION CORPORATION	20
20132	81010	\$ 68.60	PRAXAIR DISTRIBUTION INC	20
20133	81010	\$ 17,265.68	SANDFORD OIL	20
20134	81010	\$ 117,171.87	SOUTHERN ASPHALT & PET. CO	20
20135	81010	\$ 25.00	SOUTHERN TIRE MART, LLC	20
20136	81010	\$ 278.00	T&W TIRE	20

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
20137	81010	\$ 10,261.79	TXI OPERATIONS, LP	20
20138	81010	\$ 669.23	UNIFIRST HOLDINGS, L.P.	20
20139	81010	\$ 1,125.10	LEHIGH HANSON	20
20140	81010	\$ 2,285.49	KIRBY-SMITH INC	20
20141	81010	\$ 281.23	TRANSMONTAIGNE PRODUCT SERVICE	20
20142	81010	\$ 549.00	THE SIGN LADY, INC	20
1002	72710	\$ 1,099,599.75	US BANK	60
1003	72810	\$ 1,066,500.00	THE INDEPENDENT BANKERS BANK	60
1004	80310	\$ 519,419.75	WELLS FARGO BANK, N.A.	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
2193	81010	\$ 140.00	JOHN P LITTLE DBA ALL PRO WIND	61
2194	81010	\$ 943.13	MCMASTER NEW HOLLAND CO.,INC.	61
2195	81010	\$ 788.00	JIM NATION DBA RHINO LININGS O	61
2196	81010	\$ 3,390.00	THE SOFTWARE GROUP	61
2197	81010	\$ 28,705.82	MCDONALD SANDERS	61
1939	72710	\$ 266.74	UNIFIRST HOLDINGS, L.P.	85
1940	72810	\$ 16,448.65	PAYROLL CLEARING FUND	85
1941	81010	\$ 263.24	UNIFIRST HOLDINGS, L.P.	85
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
5174	72810	\$ 15,880.26	PAYROLL CLEARING FUND	88
5175	72910	\$ 41.96	WAL-MART COMMUNITY BRC	88
5176	80310	\$ 112.00	AUSTIN WILLIAM EARL	88
5177	80310	\$ 325.76	CENTURY LINK	88
5178	80310	\$ 40.00	JUVENILE JUSTICE ASSOCIATION	88
5179	80310	\$ 25.00	TEXAS JUVENILE PROBATION	88
5180	80610	\$ 64.91	AT&T	88
5181	80610	\$ 60.74	CENTURYLINK COMMUNICATIONS INC	88
5182	80610	\$ 99.00	DEBBIE COOK	88
5183	80610	\$ 360.95	KRISTI MCQUISTON	88
5184	81010	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5185	81010	\$ 16.66	GENERAL FUND	88
5186	81010	\$ 500.00	KIM MARTINEZ	88
5187	81010	\$ 900.00	BAILEY MCADAMS	88
5188	81010	\$ 600.00	DR.CAROLE L ROGERS	88
5189	81010	\$ 191.16	WISE COUNTY MESSENGER, INC.	88

WISE COUNTY AP COMMISSIONERS COURT 8/10/10

CHECK #	DATE	AMOUNT	VENDOR NAME	FUND
39613	72810	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39614	72810	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39615	72810	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39616	72810	\$ 160.00	EDFUND	98
39617	72810	\$ 574.09	IRS/ACS SUPPORT	98
39618	72810	\$ 1,142.78	CENTIER BANK	98
39619	72810	\$ 4,064.15	OFFICE OF THE ATTY GENERAL	98
39620	72810	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANC	98
39621	72810	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39622	72810	\$ 505.91	STATE DISBURSEMENT UNIT	98
39623	72810	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39624	72810	\$ 150,297.78	WISE COUNTY EFTPS	98
39625	72810	\$ 68.00	WISE COUNTY UNITED WAY	98
39626	80610	\$ 15.00	911 ADDRESSING FUND 16	98
39627	80610	\$ 37.50	FUND 88 JUVENILE PROB.	98
39628	80610	\$ 765.42	GENERAL FUND	98
39629	80610	\$ 22.50	PRECINCT #1 FUND	98
39630	80610	\$ 22.50	PRECINCT #2 FUND	98
39631	80610	\$ 15.00	PRECINCT #3 FUND	98
39632	80610	\$ 7.50	PRECINCT #4 FUND	98
39633	80610	\$ 314,532.11	WISE COUNTY EFTPS	98
39634	80610	\$ 30.00	WISE COUNTY EMERG. SRVCS.	98
39635	80910	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39636	81010	\$ 355.32	GENERAL FUND	98
39637	81010	\$ 126.90	JAIL INDUSTRIES	98
39638	81010	\$ 422.70	PRECINCT #1 FUND	98
39639	81010	\$ 249.66	PRECINCT #2 FUND	98
39640	81010	\$ 337.32	PRECINCT #3 FUND	98
39641	81010	\$ 368.10	PRECINCT #4 FUND	98
		\$ 8,356,630.24		