

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|------------------------------------|------------------|
| 51888 | 90710 | \$ (2,152.03) | DATA PROJECTING | 12 |
| 52118 | 90810 | \$ 161.39 | ALVORD, CITY OF | 12 |
| 52119 | 90810 | \$ 72.00 | BARBARA ARNOLD | 12 |
| 52120 | 90810 | \$ 129.50 | BEVERLY ASHABRANNER | 12 |
| 52121 | 90810 | \$ 37.78 | ATMOS ENERGY | 12 |
| 52122 | 90810 | \$ 544.96 | BEST WESTERN LA COPA INN & SUITE | 12 |
| 52123 | 90810 | \$ 179.20 | CITY OF BOYD WATER | 12 |
| 52124 | 90810 | \$ 809.95 | BRIDGEPORT, CITY OF | 12 |
| 52125 | 90810 | \$ 785.00 | ROBERT CARPER | 12 |
| 52126 | 90810 | \$ 246.24 | CERIDIAN BENEFITS SERVICES, INC | 12 |
| 52127 | 90810 | \$ 137.54 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52128 | 90810 | \$ 72.00 | SHELLIE CHRISTENSEN | 12 |
| 52129 | 90810 | \$ 285.69 | COMFORT SUITES | 12 |
| 52130 | 90810 | \$ 4,937.98 | DECATUR,CITY OF WATER & SEWER | 12 |
| 52131 | 90810 | \$ 60.00 | DENTON COUNTY CONSTABLE PCT 2 | 12 |
| 52133 | 90810 | \$ 50.00 | ELECTION CENTER | 12 |
| 52135 | 90810 | \$ 296.50 | TOM GOODE | 12 |
| 52137 | 90810 | \$ 2,215.00 | PHYSIO CONTROL | 12 |
| 52138 | 90810 | \$ 191.31 | RENAISSANCE HOUSTON GREENWAY | 12 |
| 52139 | 90810 | \$ 71.00 | LAURA SPAIN | 12 |
| 52141 | 90810 | \$ 40.00 | TARRANT COUNTY CONSTABLE | 12 |
| 52142 | 90810 | \$ 50.00 | TEXAS DISTRICT & COUNTY ATTORNEY | 12 |
| 52144 | 90810 | \$ 94.64 | WEST WISE S.U.D. | 12 |
| 52145 | 90810 | \$ 300.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 52146 | 91010 | \$ 180.00 | REGENA ALEXANDER | 12 |
| 52147 | 91010 | \$ 50,222.24 | KENNETH JAHN BROOKS | 12 |
| 52148 | 91010 | \$ 108.00 | KEVIN BURNS | 12 |
| 52149 | 91010 | \$ 1,347.53 | CENTURYLINK COMMUNICATIONS INC | 12 |
| 52150 | 91010 | \$ 180.00 | PATSY HARRIS | 12 |
| 52151 | 91010 | \$ 409.00 | TERRI MEEKS | 12 |
| 52152 | 91010 | \$ 587,630.57 | PAYROLL CLEARING FUND | 12 |
| 52153 | 91010 | \$ 191.31 | RENAISSANCE HOUSTON GREENWAY | 12 |
| 52154 | 91010 | \$ 409.00 | LAURA SPAIN | 12 |
| 52155 | 91010 | \$ 10.00 | TX AGRILIFE EXTENSION SERVICE | 12 |
| 52156 | 91010 | \$ 139.15 | DAVID WALKER | 12 |
| 52157 | 91010 | \$ 98.74 | WISE ELECTRIC CO-OP, INC. | 12 |
| 52173 | 91310 | \$ 806.35 | ACCURINT | 12 |
| 52174 | 91310 | \$ 11,098.08 | ACS GOVERNMENT RECORDS SERVICE | 12 |
| 52175 | 91310 | \$ 1,817.93 | AEC ELECTRIC, INC | 12 |
| 52176 | 91310 | \$ 275.00 | ALLIED FIRE PROTECTION-SA, LP | 12 |
| 52177 | 91310 | \$ 720.00 | JOHN P LITTLE DBA ALL PRO WIND | 12 |
| 52178 | 91310 | \$ 70.00 | ALPHA BURGLAR AND FIRE ALARM | 12 |
| 52179 | 91310 | \$ 106.95 | ALTERNATIVE ANSWERS MESSAGE CENTER | 12 |
| 52180 | 91310 | \$ 3,425.00 | AL TEEL & ASSOCIATES | 12 |
| 52181 | 91310 | \$ 3,700.00 | CITY OF ALVORD | 12 |
| 52182 | 91310 | \$ 6,250.00 | ALVORD MEDICAL CLINIC | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-------------------------------------|------------------|
| 52183 | 91310 | \$ 102.95 | APPLIED CONCEPTS INC. | 12 |
| 52184 | 91310 | \$ 35.00 | A QUALITY REP. GLASS CO. | 12 |
| 52185 | 91310 | \$ 25.05 | DECATUR PARTS PLUS | 12 |
| 52186 | 91310 | \$ 2,472.00 | JAMES R. WOMACK | 12 |
| 52187 | 91310 | \$ 3,841.00 | BISHOP & BISHOP | 12 |
| 52188 | 91310 | \$ 449.88 | BOB BARKER COMPANY,INC. | 12 |
| 52189 | 91310 | \$ 3,700.00 | BOONESVILLE-BALSORA FIRE | 12 |
| 52190 | 91310 | \$ 200.00 | KATHY BOSWELL DBA CLEANING BY KATHY | 12 |
| 52191 | 91310 | \$ 1,580.00 | AMY G BREWTON, DDS, PA | 12 |
| 52192 | 91310 | \$ 55.00 | BRIDGEPORT ANIMAL HOSPITAL | 12 |
| 52193 | 91310 | \$ 243.46 | BRIDGEPORT BUILDING CTR.,INC. | 12 |
| 52194 | 91310 | \$ 3,700.00 | CITY OF BRIDGEPORT FIRE DEPT | 12 |
| 52195 | 91310 | \$ 613.53 | BRIDGEPORT INDEX | 12 |
| 52196 | 91310 | \$ 200.00 | DAVID B. BROOKS, ATTORNEY | 12 |
| 52197 | 91310 | \$ 513.00 | MORRIS O. BROOKS | 12 |
| 52198 | 91310 | \$ 333.00 | BILL BURDOCK | 12 |
| 52199 | 91310 | \$ 30.00 | BWS FIRE SYSTEMS, INC | 12 |
| 52200 | 91310 | \$ 576.00 | JOE MICHAEL CARRILLO | 12 |
| 52201 | 91310 | \$ 50.00 | CHESTER CARLISLE DBA CARLISLE | 12 |
| 52202 | 91310 | \$ 1,304.26 | CDW GOVERNMENT, INC | 12 |
| 52203 | 91310 | \$ 191.80 | CHARM-TEX | 12 |
| 52205 | 91310 | \$ 3,700.00 | CHICO, CITY OF | 12 |
| 52206 | 91310 | \$ 700.00 | COOK CHILDREN'S MEDICAL CENTER | 12 |
| 52207 | 91310 | \$ 3,700.00 | COTTONDALE FIRE DEPT. | 12 |
| 52208 | 91310 | \$ 3,700.00 | CRAFTON FIRE DEPARTMENT | 12 |
| 52209 | 91310 | \$ 45.00 | DON BROWN ENTERPRISES | 12 |
| 52210 | 91310 | \$ 260.00 | DANIELLE DAVIDSON | 12 |
| 52211 | 91310 | \$ 145.00 | WINFRED B. MORGON | 12 |
| 52212 | 91310 | \$ 3,700.00 | CITY OF DECATUR-FIRE | 12 |
| 52213 | 91310 | \$ 3,352.27 | DECATUR TIRE STORE | 12 |
| 52214 | 91310 | \$ 3,274.65 | DELL MARKETING L.P. | 12 |
| 52215 | 91310 | \$ 366.52 | DELTA RIGGING & TOOLS | 12 |
| 52216 | 91310 | \$ 1,250.00 | W W DESIGN | 12 |
| 52217 | 91310 | \$ 1,060.00 | PATRICK S DOHONEY | 12 |
| 52218 | 91310 | \$ 6,075.86 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52219 | 91310 | \$ 3,700.00 | EAST WISE FIRE RESCUE VOL.DEPT | 12 |
| 52220 | 91310 | \$ 328.98 | ECHO PLUMBING SERVICES | 12 |
| 52221 | 91310 | \$ 7.80 | ELLIOTT ELECTRIC SUPPLY | 12 |
| 52222 | 91310 | \$ 151.00 | EVIDENT CRIME SCENE PRODUCTS | 12 |
| 52223 | 91310 | \$ 398.00 | FAMILY GLASS AND MIRROR | 12 |
| 52224 | 91310 | \$ 411.93 | FARLEY ELECTRIC | 12 |
| 52225 | 91310 | \$ 268.48 | FEDEX | 12 |
| 52226 | 91310 | \$ 12,964.05 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 52227 | 91310 | \$ 225.00 | GOVERNMENT FINANCE OFFICERS ASSOC | 12 |
| 52228 | 91310 | \$ 4,331.06 | GOODWYN COURT REPORTERS | 12 |
| 52229 | 91310 | \$ 1,076.34 | GRAINGER, W.W., INC. | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 52230 | 91310 | \$ 3,700.00 | GREENWOOD-SLIDELL FIRE | 12 |
| 52231 | 91310 | \$ 4,627.38 | GRIFFITH, JAY & MICHEL, LLP | 12 |
| 52232 | 91310 | \$ 721.43 | GST PUBLIC SAFETY SUPPLY, LLC | 12 |
| 52233 | 91310 | \$ 50.00 | GTG SOLUTIONS INC | 12 |
| 52235 | 91310 | \$ 4,820.00 | HAWKINS FUNERAL HOME | 12 |
| 52236 | 91310 | \$ 433.05 | HEALTHLINE/A.M. HOME DIAGNOSTIC | 12 |
| 52237 | 91310 | \$ 185.85 | HENDERSHOT EQUIPMENT CO INC | 12 |
| 52238 | 91310 | \$ 2,083.50 | KEVIN L HENRY ATTORNEY @ LAW | 12 |
| 52239 | 91310 | \$ 34.99 | HENDERSON TECHNOLOGIES, LLC | 12 |
| 52240 | 91310 | \$ 1,404.29 | HOLMES AUTO SUPPLY | 12 |
| 52241 | 91310 | \$ 27.75 | HORIBA JOBIN YVON, INC. | 12 |
| 52242 | 91310 | \$ 65.00 | HOWIE'S BRAKES & ALIGNMENTS | 12 |
| 52243 | 91310 | \$ 14.50 | HUDSON FINA STATION | 12 |
| 52244 | 91310 | \$ 1,096.40 | I COPY, LLC | 12 |
| 52245 | 91310 | \$ 11,473.14 | IESI-WEATHERFORD LANDFILL | 12 |
| 52246 | 91310 | \$ 125.00 | IMC WASTE DISPOSAL, INC | 12 |
| 52247 | 91310 | \$ 441.00 | IMPACT PROMOTIONAL SERVICES | 12 |
| 52248 | 91310 | \$ 12,593.84 | IESI-FORT WORTH DISTRICT | 12 |
| 52249 | 91310 | \$ 431.25 | INVESTIGATIVE CONSULTANTS | 12 |
| 52250 | 91310 | \$ 301.89 | VICKI ISAACKS | 12 |
| 52251 | 91310 | \$ 2,444.82 | JACKSONCO SUPPLY, LLC | 12 |
| 52252 | 91310 | \$ 375.00 | DOUG JONES | 12 |
| 52253 | 91310 | \$ 500.00 | STEPHEN J. KARTEN | 12 |
| 52255 | 91310 | \$ 2,355.43 | KLEMENT, KARL, FORD-MERC | 12 |
| 52256 | 91310 | \$ 3,700.00 | LAKE BRIDGEPORT VOL. FIRE DEPA | 12 |
| 52257 | 91310 | \$ 2,277.00 | LONE STAR LAWN&LANDSCAPE/OATES | 12 |
| 52258 | 91310 | \$ 3,129.05 | LOWE'S COMMERCIAL SERVICES | 12 |
| 52259 | 91310 | \$ 138.00 | LOWERY WHOLESALE | 12 |
| 52260 | 91310 | \$ 1,620.00 | CURT MAGEE | 12 |
| 52261 | 91310 | \$ 310.50 | MANOUSHAGIAN, DANA DAVIS | 12 |
| 52262 | 91310 | \$ 2,046.73 | MANN REFRIGERATION | 12 |
| 52263 | 91310 | \$ 366.11 | MAXOR CORRECTIONAL PHARMACY SERV | 12 |
| 52264 | 91310 | \$ 429.00 | MCAFFEE, INC | 12 |
| 52265 | 91310 | \$ 377.94 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52266 | 91310 | \$ 1,305.00 | KATHLEEN MEGONIGAL | 12 |
| 52267 | 91310 | \$ 630.00 | BELEW & SINGLETON ATTORNEY AT LAW | 12 |
| 52268 | 91310 | \$ 139.11 | METROPLEX WELDING SUPPLY, INC. | 12 |
| 52269 | 91310 | \$ 2,315.16 | MEYERS AGENCY | 12 |
| 52270 | 91310 | \$ 85.98 | MODERN MARKETING, INC | 12 |
| 52271 | 91310 | \$ 41.54 | MOORE MEDICAL CORPORATION | 12 |
| 52272 | 91310 | \$ 478.00 | MOSES, PALMER & HOWELL, L.L.P. | 12 |
| 52273 | 91310 | \$ 1,256.56 | JOHN NARSUTIS | 12 |
| 52274 | 91310 | \$ 3,700.00 | NEWARK FIRE DEPARTMENT | 12 |
| 52275 | 91310 | \$ 501.98 | OFFICE DEPOT | 12 |
| 52276 | 91310 | \$ 55.78 | PACK 'N' MAIL | 12 |
| 52277 | 91310 | \$ 2,522.60 | PARAGON FINANCIAL GROUP, INC | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|--------------------------------------|------------------|
| 52278 | 91310 | \$ 3,700.00 | PARADISE FIRE DEPARTMENT | 12 |
| 52279 | 91310 | \$ 143.57 | POWER TRAC (PWTI, INC) | 12 |
| 52280 | 91310 | \$ 49.07 | PRAXAIR DISTRIBUTION INC | 12 |
| 52281 | 91310 | \$ 2,500.00 | DAVID E PULLEY JR. | 12 |
| 52282 | 91310 | \$ 1,878.98 | QUILL CORPORATION | 12 |
| 52283 | 91310 | \$ 20.00 | R&R BOTTLED WATER CO | 12 |
| 52284 | 91310 | \$ 351.83 | RAM PRODUCTS | 12 |
| 52285 | 91310 | \$ 30,632.90 | RELIANT ENERGY-DEPT 0954 | 12 |
| 52286 | 91310 | \$ 1,384.48 | OFFICEMAX INCORPORATED | 12 |
| 52287 | 91310 | \$ 3,700.00 | RHOME, CITY OF | 12 |
| 52289 | 91310 | \$ 1,275.00 | JOHN A ROSS, JR | 12 |
| 52290 | 91310 | \$ 3,700.00 | RUNAWAY BAY, CITY OF | 12 |
| 52291 | 91310 | \$ 3,700.00 | SALT CREEK VFD | 12 |
| 52292 | 91310 | \$ 300.00 | SANTA FE CREATIONS | 12 |
| 52293 | 91310 | \$ 3,700.00 | SAND FLAT VFD | 12 |
| 52294 | 91310 | \$ 4,689.53 | SANDFORD OIL | 12 |
| 52295 | 91310 | \$ 607.29 | SANDFORD PETROLEUM INC | 12 |
| 52296 | 91310 | \$ 3,300.00 | GARY SHELTON | 12 |
| 52297 | 91310 | \$ 299.95 | SIRCHIE FINGER PRINT LABORATORY | 12 |
| 52298 | 91310 | \$ 524.00 | SPECIALTY TECHNICAL PUBLISHERS | 12 |
| 52299 | 91310 | \$ 309.50 | CENTURYLINK | 12 |
| 52300 | 91310 | \$ 9,625.00 | TARRANT CO. CHIEF MED. EX | 12 |
| 52301 | 91310 | \$ 170.95 | TARCO INDUSTRIES INC | 12 |
| 52302 | 91310 | \$ 101.00 | TEXAS ASSOC. OF COUNTIES | 12 |
| 52303 | 91310 | \$ 295.00 | TEXAS ASSOCIATION OF COUNTY AUDITORS | 12 |
| 52304 | 91310 | \$ 1,397.14 | TEX-AMERICAN LOGISTICS | 12 |
| 52305 | 91310 | \$ 1,795.93 | THE SOFTWARE GROUP | 12 |
| 52306 | 91310 | \$ 83,915.00 | TX ASSOC. OF COUNTIES RISK MGN | 12 |
| 52307 | 91310 | \$ 256.00 | TEXAS POLICE SUPPLY/LEE WALKER | 12 |
| 52308 | 91310 | \$ 1,303.72 | UNIFIRST HOLDINGS, L.P. | 12 |
| 52309 | 91310 | \$ 619.55 | VIC PRINTING | 12 |
| 52310 | 91310 | \$ 406.93 | VORTECH PHARMACEUTICALS LTD. | 12 |
| 52311 | 91310 | \$ 2,675.88 | WARNER RADIO & COMMUNICA. | 12 |
| 52312 | 91310 | \$ 3,700.00 | WISE COUNTY EMERGENCY DISTRICT | 12 |
| 52313 | 91310 | \$ 308.00 | WILEY HARDWARE & SUPPLY | 12 |
| 52314 | 91310 | \$ 25,455.00 | WILLIAM H RAY, P.C. | 12 |
| 52315 | 91310 | \$ 180.00 | ROGER WILLIAMS | 12 |
| 52316 | 91310 | \$ 3,261.70 | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 52317 | 91310 | \$ 60.00 | WISE ALIGNMENTS, LLC | 12 |
| 52318 | 91310 | \$ 6,709.22 | WISE COUNTY MESSENGER, INC. | 12 |
| 52319 | 91310 | \$ 68,262.75 | WISE COUNTY APPRAISAL DIST | 12 |
| 52320 | 91310 | \$ 1,509.00 | JAMES BRADBERRY | 12 |
| 52321 | 91310 | \$ 917.70 | WISE ELECTRIC CO-OP, INC. | 12 |
| 52322 | 91310 | \$ 263.92 | DECATUR HOSPITAL AUTHORITY | 12 |
| 52323 | 91310 | \$ 1,486.18 | WOODRUFF & WREN | 12 |
| 52324 | 91310 | \$ 753.88 | XEROX CORPORATION | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|------------------------------------|------------------|
| 52325 | 91310 | \$ 157.02 | YOUTH CENTER OF THE HIGH PLAIN | 12 |
| 52326 | 91310 | \$ 1,043.96 | LINDY BORCHARDT | 12 |
| 52328 | 91310 | \$ 21.57 | DECATUR LUMBER, INC | 12 |
| 52330 | 91310 | \$ 972.17 | GREG LOWERY | 12 |
| 52331 | 91310 | \$ 18,225.00 | SNOW, GARRETT, & COMPANY | 12 |
| 52332 | 91310 | \$ 2,368.06 | STARPOWER HOME ENTERTAINMENT | 12 |
| 52333 | 91310 | \$ 2,634.00 | STEADMANS SOLAR SCREENS | 12 |
| 52334 | 91310 | \$ 30,000.00 | JAIL INDUSTRIES | 12 |
| 52335 | 91310 | \$ 50,000.00 | WISE COUNTY EMERG. SRVCS. | 12 |
| 52336 | 92010 | \$ 220.00 | FIRST CONTACT 9-1-1, DAVID L. | 12 |
| 52337 | 92010 | \$ 158.20 | LA QUINTA INN & SUITES | 12 |
| 52338 | 92010 | \$ 282.00 | SUSAN GOMEZ | 12 |
| 52339 | 92010 | \$ 150.60 | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 52340 | 92010 | \$ 15,256.00 | 911 ADDRESSING FUND 16 | 12 |
| 52341 | 92010 | \$ 58.44 | ATMOS ENERGY | 12 |
| 52342 | 92010 | \$ 500.00 | JOHNATHAN PAIGE BECKER | 12 |
| 52343 | 92010 | \$ 336.00 | KATHERINE CANOVA HUDSON | 12 |
| 52344 | 92010 | \$ 1,567.54 | CENTURY LINK | 12 |
| 52345 | 92010 | \$ 95.00 | COUNTY & DISTRICT CLERKS' ASSO | 12 |
| 52346 | 92010 | \$ 144.00 | CHAD DAVIS | 12 |
| 52347 | 92010 | \$ 182.21 | DECATUR LUMBER, INC | 12 |
| 52348 | 92010 | \$ 173.85 | DEPARTMENT OF STATE HEALTH SERVICE | 12 |
| 52349 | 92010 | \$ 264.50 | DOUBLETREE GUEST SUITES AUSTIN | 12 |
| 52350 | 92010 | \$ 150.00 | ELECTION CENTER | 12 |
| 52351 | 92010 | \$ 431.25 | EMBASSY SUITES | 12 |
| 52352 | 92010 | \$ 250.00 | EMERGENCY MANAGEMENT ASSOCIATION | 12 |
| 52353 | 92010 | \$ 62.00 | MICHELLE FENNELL | 12 |
| 52354 | 92010 | \$ 495.00 | WILLIAM R. FLORES | 12 |
| 52355 | 92010 | \$ 75.00 | INTERNATIONAL ASSOC OF ARSON | 12 |
| 52356 | 92010 | \$ 170.00 | INTERNATIONAL ASSOCIATION | 12 |
| 52357 | 92010 | \$ 1,328.58 | IESI-FORT WORTH DISTRICT | 12 |
| 52358 | 92010 | \$ 35.00 | INTERANTIONAL CODE COUNCIL, INC | 12 |
| 52359 | 92010 | \$ 18,414.00 | JAIL INDUSTRIES | 12 |
| 52360 | 92010 | \$ 285.00 | TERRI JOHNSON | 12 |
| 52361 | 92010 | \$ 74.00 | JAY LAPHAM | 12 |
| 52362 | 92010 | \$ 96.05 | MARRIOTT AUSTIN NORTH | 12 |
| 52363 | 92010 | \$ 330.00 | BILL MCELHANEY | 12 |
| 52364 | 92010 | \$ 55.00 | NATIONAL ASSOC. OF FIRE INVEST | 12 |
| 52365 | 92010 | \$ 15.00 | SHERRY PARKER-LEMON | 12 |
| 52367 | 92010 | \$ 120.00 | TEXAS ASSOCIATION OF COUNTY | 12 |
| 52368 | 92010 | \$ 28,188.79 | TRANSMONTAIGNE PRODUCT SERVICE | 12 |
| 52369 | 92010 | \$ 75.00 | TSSWCB | 12 |
| 52370 | 92010 | \$ 610.00 | TEXAS FLOODPLAIN MANAGEMENT ASSOC | 12 |
| 52371 | 92010 | \$ 140.00 | UNITED STATES POSTMASTER | 12 |
| 52372 | 92010 | \$ 60.00 | WISE COUNTY CSCD | 12 |
| 52373 | 92010 | \$ 171.60 | WISE COUNTY MESSENGER ADVERTISE | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|---------|-------|---------------|------------------------------------|-----------|
| 52374 | 92010 | \$ 162,697.00 | WISE COUNTY EMERG. SRVCS. | 12 |
| 52375 | 92010 | \$ 15.24 | WISE COUNTY CRIMESTOPPERS | 12 |
| 52376 | 92010 | \$ 25.11 | WISE ELECTRIC CO-OP, INC. | 12 |
| 52377 | 92210 | \$ 1,014.49 | HAWK ELECTRONICS | 12 |
| 52378 | 92210 | \$ 1,506.00 | AETNA U.S. HEALTHCARE/LIFE | 12 |
| 52379 | 92210 | \$ 1,149.64 | ATMOS ENERGY | 12 |
| 52380 | 92210 | \$ 1,778.96 | BRIDGEPORT, CITY OF | 12 |
| 52381 | 92210 | \$ 416.00 | KATHERINE CANOVA HUDSON | 12 |
| 52382 | 92210 | \$ 1.50 | SHELLIE CHRISTENSEN | 12 |
| 52383 | 92210 | \$ 358.80 | DOUBLETREE GUEST SUITES AUSTIN | 12 |
| 52384 | 92210 | \$ 408.75 | EMBASSY SUITES | 12 |
| 52385 | 92210 | \$ 144.00 | TOM GOODE | 12 |
| 52386 | 92210 | \$ 1,702.96 | HAWK ELECTRONICS | 12 |
| 52387 | 92210 | \$ 37.00 | JAY LAPHAM | 12 |
| 52388 | 92210 | \$ 96.05 | MARRIOTT AUSTIN NORTH | 12 |
| 52389 | 92210 | \$ 372.00 | BILL MCELHANEY | 12 |
| 52390 | 92210 | \$ 304.72 | MENGER HOTEL | 12 |
| 52391 | 92210 | \$ 180.00 | NORTH TX TRUCK & TRAILER | 12 |
| 52392 | 92210 | \$ 500.00 | RESERVE ACCT FIRST EXPRESS. | 12 |
| 52393 | 92210 | \$ 276.12 | RENAISSANCE HOUSTON GREENWAY | 12 |
| 52394 | 92210 | \$ 53.50 | MONTE SHAW | 12 |
| 52395 | 92210 | \$ 28.35 | CENTURYLINK | 12 |
| 52396 | 92210 | \$ 20.00 | TEXAS FIRE MARSHALS' ASSOCIATION | 12 |
| 52397 | 92210 | \$ 250.00 | COLEMAN EXTERMINATION, INC. | 12 |
| 52398 | 92210 | \$ 229.00 | DANNY WHITE | 12 |
| 52399 | 92210 | \$ 150.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 52400 | 92210 | \$ 593,147.60 | PAYROLL CLEARING FUND | 12 |
| 52401 | 92210 | \$ 377.16 | HAWK ELECTRONICS | 12 |
| 52402 | 92710 | \$ 310.55 | 1ST CHOICE TRUCK LUBE INC | 12 |
| 52403 | 92710 | \$ 540.38 | AADVANTAGE LAUNDRY SYSTEMS | 12 |
| 52404 | 92710 | \$ 310.00 | ACCURINT | 12 |
| 52405 | 92710 | \$ 502.30 | ACS GOVERNMENT RECORDS SERVICE | 12 |
| 52407 | 92710 | \$ 410.23 | AEC ELECTRIC, INC | 12 |
| 52409 | 92710 | \$ 16.50 | AGVANTAGE FARM & RANCH | 12 |
| 52410 | 92710 | \$ 480.00 | JOHN P LITTLE DBA ALL PRO WIND | 12 |
| 52411 | 92710 | \$ 106.95 | ALTERNATIVE ANSWERS MESSAGE CENTER | 12 |
| 52412 | 92710 | \$ 746.30 | AMERICAN BUSINESS FORMS INC. | 12 |
| 52413 | 92710 | \$ 1,067.81 | AMMUNITION TO GO | 12 |
| 52414 | 92710 | \$ 3,106.21 | AMSOIL INC. | 12 |
| 52415 | 92710 | \$ 221.64 | ADVANCED PUBLIC SAFETY, INC | 12 |
| 52416 | 92710 | \$ 175.00 | A QUALITY REP. GLASS CO. | 12 |
| 52417 | 92710 | \$ 630.00 | PAUL ARRINGTON JR | 12 |
| 52418 | 92710 | \$ 85.33 | ATMOS ENERGY | 12 |
| 52419 | 92710 | \$ 232.25 | AUSTIN PRECISION PRODUCTS INC | 12 |
| 52420 | 92710 | \$ 2,546.92 | JAMES R. WOMACK | 12 |
| 52421 | 92710 | \$ 295.00 | BENTLEY SYSTEMS INC | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|---------|-------|--------------|-------------------------------------|-----------|
| 52422 | 92710 | \$ 2,543.63 | BILL UTTER FORD, LTD. | 12 |
| 52423 | 92710 | \$ 3,528.00 | BISHOP & BISHOP | 12 |
| 52424 | 92710 | \$ 747.89 | BOB BARKER COMPANY,INC. | 12 |
| 52425 | 92710 | \$ 776.00 | KATHY BOSWELL DBA CLEANING BY KATHY | 12 |
| 52426 | 92710 | \$ 58.81 | BOYD ISD | 12 |
| 52427 | 92710 | \$ 200.00 | FRED BREWER SALES | 12 |
| 52428 | 92710 | \$ 24.99 | BRIDGEPORT BUILDING CTR.,INC. | 12 |
| 52429 | 92710 | \$ 1,420.00 | BRIDGEPORT GUNS & AMMO INC | 12 |
| 52430 | 92710 | \$ 99.00 | MORRIS O. BROOKS | 12 |
| 52431 | 92710 | \$ 776.98 | BROWNELLS, INC | 12 |
| 52432 | 92710 | \$ 3,069.90 | BILL BURDOCK | 12 |
| 52433 | 92710 | \$ 1,541.75 | JOE MICHAEL CARRILLO | 12 |
| 52434 | 92710 | \$ 139.00 | CHESTER CARLISLE DBA CARLISLE | 12 |
| 52435 | 92710 | \$ 3,555.31 | CDW GOVERNMENT, INC | 12 |
| 52436 | 92710 | \$ 95.00 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52437 | 92710 | \$ 2,100.00 | COOK CHILDREN'S MEDICAL CENTER | 12 |
| 52438 | 92710 | \$ 7,800.00 | DALLAS COUNTY SW OF FORENSIC | 12 |
| 52439 | 92710 | \$ 144.00 | CHAD DAVIS | 12 |
| 52440 | 92710 | \$ 3,161.00 | DECATUR FAMILY DENTAL | 12 |
| 52441 | 92710 | \$ 807.97 | DECATUR TIRE STORE | 12 |
| 52442 | 92710 | \$ 78.59 | DEEP CREEK CEMETERY ASSOC | 12 |
| 52443 | 92710 | \$ 24,843.21 | DELL MARKETING L.P. | 12 |
| 52444 | 92710 | \$ 119.98 | DISH DBS CORPORATION | 12 |
| 52445 | 92710 | \$ 1,620.00 | PATRICK S DOHONEY | 12 |
| 52446 | 92710 | \$ 358.80 | DOUBLETREE GUEST SUITES AUSTIN | 12 |
| 52447 | 92710 | \$ 1,795.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52448 | 92710 | \$ 2,530.65 | ECHO PLUMBING SERVICES | 12 |
| 52450 | 92710 | \$ 3,110.42 | FARLEY ELECTRIC | 12 |
| 52451 | 92710 | \$ 207.79 | FEDEX | 12 |
| 52452 | 92710 | \$ 18,510.54 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 52453 | 92710 | \$ 1,750.00 | DAVID A FOWLER DBA FOWLER PAINTING | 12 |
| 52454 | 92710 | \$ 288.28 | GALLS, AN ARAMARK COMPANY | 12 |
| 52455 | 92710 | \$ 182.21 | GRIFFITH, JAY & MICHEL, LLP | 12 |
| 52456 | 92710 | \$ 2,021.74 | GST PUBLIC SAFETY SUPPLY, LLC | 12 |
| 52457 | 92710 | \$ 1,713.07 | GT DISTRIBUTORS, INC. | 12 |
| 52459 | 92710 | \$ 657.00 | HART INTERCIVIC, INC. | 12 |
| 52460 | 92710 | \$ 6,479.96 | HAWK ELECTRONICS | 12 |
| 52461 | 92710 | \$ 550.00 | HAWKINS FUNERAL HOME | 12 |
| 52462 | 92710 | \$ 22.40 | HEALTHLINE/A.M. HOME DIAGNOSTIC | 12 |
| 52463 | 92710 | \$ 765.00 | CYNTHIA HENRY | 12 |
| 52464 | 92710 | \$ 130.50 | MICHELLE E. HALLORAN | 12 |
| 52466 | 92710 | \$ 368.00 | GLENN HUGHES | 12 |
| 52467 | 92710 | \$ 310.98 | I COPY, LLC | 12 |
| 52468 | 92710 | \$ 113.00 | OCE IMAGISTICS, INC | 12 |
| 52469 | 92710 | \$ 125.00 | IMC WASTE DISPOSAL, INC | 12 |
| 52470 | 92710 | \$ 2,093.33 | IMPACT PROMOTIONAL SERVICES | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 52471 | 92710 | \$ 1,998.44 | JACKSONCO SUPPLY, LLC | 12 |
| 52474 | 92710 | \$ 43.00 | JOHNSON, AMBERLY, CSR | 12 |
| 52475 | 92710 | \$ 330.00 | DOUG JONES | 12 |
| 52477 | 92710 | \$ 4,795.72 | KIMLEY-HORN & ASSOC., INC. | 12 |
| 52478 | 92710 | \$ 45.97 | KWIK KAR OIL & LUBE | 12 |
| 52479 | 92710 | \$ 18,000.00 | LASER PRINTERS & MAILING SERVICE | 12 |
| 52480 | 92710 | \$ 346.50 | BEN D. LEONARD | 12 |
| 52482 | 92710 | \$ 219.50 | LOVETT PUBLISHING GROUP | 12 |
| 52483 | 92710 | \$ 342.65 | LYNN PEAVEY COMPANY | 12 |
| 52484 | 92710 | \$ 55.00 | MANN REFRIGERATION | 12 |
| 52485 | 92710 | \$ 103.86 | MARK'S PLUMBING PARTS | 12 |
| 52486 | 92710 | \$ 155.92 | MATTHEW BENDER & CO., INC. | 12 |
| 52487 | 92710 | \$ 926.50 | MAXOR CORRECTIONAL PHARMACY SERV | 12 |
| 52488 | 92710 | \$ 981.50 | ANN MCCUISTON | 12 |
| 52489 | 92710 | \$ 223.40 | BILL MCELHANEY | 12 |
| 52491 | 92710 | \$ 157.52 | S & J MEDICAL CENTER PHARMACY | 12 |
| 52492 | 92710 | \$ 855.00 | KATHLEEN MEGONIGAL | 12 |
| 52493 | 92710 | \$ 4,792.50 | BELEW & SINGLETON ATTORNEY AT LAW | 12 |
| 52494 | 92710 | \$ 200.00 | METROPLEX CONTROL SYSTEMS, INC | 12 |
| 52495 | 92710 | \$ 80.75 | METROPLEX WELDING SUPPLY, INC. | 12 |
| 52496 | 92710 | \$ - | MOODY GARDENS | 12 |
| 52497 | 92710 | \$ 17,500.00 | LARRY MOORE | 12 |
| 52498 | 92710 | \$ 134.40 | MOORE MEDICAL CORPORATION | 12 |
| 52499 | 92710 | \$ 107.20 | MWI VETERINARY SUPPLY INC | 12 |
| 52500 | 92710 | \$ 1,395.00 | RAUL NEVARER | 12 |
| 52501 | 92710 | \$ 35.29 | OFFICE DEPOT | 12 |
| 52502 | 92710 | \$ 2,169.00 | DERRIN KEITH ORSBURN | 12 |
| 52503 | 92710 | \$ 769.44 | OZARKA | 12 |
| 52504 | 92710 | \$ 8.21 | PACK 'N' MAIL | 12 |
| 52505 | 92710 | \$ 1,013.21 | PARAGON FINANCIAL GROUP, INC | 12 |
| 52506 | 92710 | \$ 24.00 | PET HEALTH CENTER, LLC | 12 |
| 52507 | 92710 | \$ 262.95 | PFC PRODUCTS INC | 12 |
| 52508 | 92710 | \$ 248.00 | PITNEY-BOWES | 12 |
| 52509 | 92710 | \$ 1,560.00 | PITNEY BOWES (MAIL MACH) | 12 |
| 52510 | 92710 | \$ 840.00 | PRIME PEST MANAGEMENT | 12 |
| 52511 | 92710 | \$ 650.00 | PROTECTIVE PRODUCTS ENTERPRISE | 12 |
| 52512 | 92710 | \$ 19.95 | PUBLIC DATA | 12 |
| 52513 | 92710 | \$ 508.46 | QUILL CORPORATION | 12 |
| 52514 | 92710 | \$ 31.10 | RAM PRODUCTS | 12 |
| 52515 | 92710 | \$ 1,080.00 | CHE ROTRAMBLE | 12 |
| 52516 | 92710 | \$ 175.00 | SECURITY ASSURED MOBILE DOC | 12 |
| 52518 | 92710 | \$ 1,961.10 | SCOTT-MERRIMAN, INC. | 12 |
| 52519 | 92710 | \$ 619.00 | SIRCHIE FINGER PRINT LABORATOR | 12 |
| 52520 | 92710 | \$ 309.50 | CENTURYLINK | 12 |
| 52522 | 92710 | \$ 975.43 | TACONY CORPORATION DBA | 12 |
| 52523 | 92710 | \$ 50.00 | TARRANT COUNTY CONSTABLE | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 52524 | 92710 | \$ 30.00 | TEXAS AGRILIFE EXTENSION SERVICE | 12 |
| 52525 | 92710 | \$ 1,795.92 | THE SOFTWARE GROUP | 12 |
| 52526 | 92710 | \$ 4,125.00 | TH PAVING/TONY HOGAN | 12 |
| 52528 | 92710 | \$ 5,348.00 | 2K PAWN & GUN SHOP | 12 |
| 52529 | 92710 | \$ 405.00 | TX AGRILIFE EXTENSION SERVICE | 12 |
| 52530 | 92710 | \$ 139.39 | TEXAS RADIOLOGY ASSOCIATES, LLC | 12 |
| 52531 | 92710 | \$ 600.00 | SIDNEY UPTON | 12 |
| 52532 | 92710 | \$ 3,346.10 | VIC PRINTING | 12 |
| 52533 | 92710 | \$ 853.34 | WAL-MART COMMUNITY BRC | 12 |
| 52534 | 92710 | \$ 1,241.46 | WARNER RADIO & COMMUNICA. | 12 |
| 52535 | 92710 | \$ 527.25 | WATCHGUARD VIDEO | 12 |
| 52536 | 92710 | \$ 95.00 | WISE COUNTY ANIMAL CLINIC, INC | 12 |
| 52537 | 92710 | \$ 181.00 | COLEMAN EXTERMINATION, INC. | 12 |
| 52538 | 92710 | \$ 2,087.00 | WEST PUBLISHING PAYMENT CTR. | 12 |
| 52539 | 92710 | \$ 165.00 | RICHARD WHITE | 12 |
| 52540 | 92710 | \$ 1,200.00 | WILLIAM H RAY, P.C. | 12 |
| 52541 | 92710 | \$ - | WISE COUNTY MESSENGER, INC. | 12 |
| 52542 | 92710 | \$ 209.23 | WISE COUNTY MEDICAL & SURGICAL | 12 |
| 52543 | 92710 | \$ 378.00 | WISE REGIONAL HEALTH SYSTEM | 12 |
| 52544 | 92710 | \$ 4,662.50 | DECATUR HOSPITAL AUTHORITY | 12 |
| 52545 | 92710 | \$ 5.73 | JAMES WOOD MOTORS, INC | 12 |
| 52546 | 92710 | \$ 797.50 | WOODRUFF & WREN | 12 |
| 52547 | 92710 | \$ 69.89 | YOUTH CENTER OF THE HIGH PLAIN | 12 |
| 52548 | 92710 | \$ 431.31 | BILL MCELHANEY | 12 |
| 52549 | 92810 | \$ 11,096.22 | CENTURY LINK | 12 |
| 52550 | 92810 | \$ 239.20 | DOUBLETREE GUEST SUITES AUSTIN | 12 |
| 52551 | 92810 | \$ 72.00 | GLENN HUGHES | 12 |
| 52552 | 92810 | \$ 35.00 | INTERNATIONAL ASSOC OF ARSON | 12 |
| 52553 | 92810 | \$ 360.00 | FRANCISCO JACQUEZ | 12 |
| 52554 | 92810 | \$ 60.00 | JP & CONSTABLE ASSOC. OF TEXAS | 12 |
| 52555 | 92810 | \$ 593.40 | MOODY GARDENS | 12 |
| 52556 | 92810 | \$ 9.00 | CHRISTINE L NEAGLE | 12 |
| 52557 | 92810 | \$ 25.00 | NORTH TEXAS J.P.C.A. | 12 |
| 52559 | 92810 | \$ 100.00 | TX ASSOC OF COUNTIES ANNUAL CO | 12 |
| 52560 | 92810 | \$ 20.00 | TEXAS FIRE MARSHALS' ASSOCIATION | 12 |
| 52561 | 92810 | \$ 60.00 | TRAVIS COUNTY CONSTABLE PCT 5 | 12 |
| 52562 | 92810 | \$ 482.40 | CITICARDS ATTN: TRACTOR SUPPLY | 12 |
| 52563 | 92810 | \$ 2,765.38 | WAL-MART COMMUNITY BRC | 12 |
| 52564 | 93010 | \$ 145.93 | ALVORD, CITY OF | 12 |
| 52565 | 93010 | \$ 37.80 | ATMOS ENERGY | 12 |
| 52566 | 93010 | \$ 308.50 | KEVIN L. BENTON | 12 |
| 52567 | 93010 | \$ 18,412.87 | BRIDGEPORT, CITY OF | 12 |
| 52568 | 93010 | \$ 23.50 | CLAUDINE BROWN | 12 |
| 52570 | 93010 | \$ 5,372.14 | DECATUR,CITY OF WATER & SEWER | 12 |
| 52571 | 93010 | \$ 391.00 | DOUBLETREE GUEST SUITES AUSTIN | 12 |
| 52573 | 93010 | \$ 60.00 | HARRIS COUNTY CONSTABLE PCT 8 | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 52574 | 93010 | \$ 29.00 | ELISEO PINA HERNANDEZ | 12 |
| 52575 | 93010 | \$ 444.50 | BILL MCELHANEY | 12 |
| 52577 | 93010 | \$ 25.00 | ANGELA RATER | 12 |
| 52578 | 93010 | \$ 400.00 | RESERVE ACCOUNT JP3(PITNEY BOWES) | 12 |
| 52580 | 93010 | \$ 750.00 | TCEQ | 12 |
| 52581 | 93010 | \$ 72.00 | DAVID WALKER | 12 |
| 52582 | 93010 | \$ 98.56 | WEST WISE S.U.D. | 12 |
| 52583 | 93010 | \$ 67.97 | LISA WINFREY | 12 |
| 52584 | 93010 | \$ 342.93 | JERRY WOODLOCK, JUDGE | 12 |
| 52585 | 93010 | \$ 29.75 | LINDY BORCHARDT | 12 |
| 52586 | 93010 | \$ 826.74 | BRIDGEPORT, CITY OF | 12 |
| 52587 | 93010 | \$ 228.00 | KEVIN BURNS | 12 |
| 52588 | 93010 | \$ 36.80 | KATHERINE CANOVA HUDSON | 12 |
| 52589 | 93010 | \$ 1,382.38 | CENTURYLINK COMMUNICATIONS INC | 12 |
| 52590 | 93010 | \$ 135.60 | GASTENHAUS SCHMIDT | 12 |
| 52592 | 93010 | \$ 48.00 | DARLA WRIGHT | 12 |
| 52593 | 93010 | \$ 188.00 | CITY OF BOYD WATER | 12 |
| 52594 | 93010 | \$ 181.70 | CLARION INN AND SUITES | 12 |
| 52595 | 93010 | \$ 280.52 | BRYAN NORRIS | 12 |
| 52596 | 93010 | \$ 108.00 | DAVID WALKER | 12 |
| 52597 | 93010 | \$ 88.44 | WAL-MART COMMUNITY BRC | 12 |
| 52598 | 93010 | \$ 5,486.00 | WISE COUNTY JURY FUND | 12 |
| 52599 | 93010 | \$ 158.31 | WISE COUNTY CRIMESTOPPERS | 12 |
| 52601 | 93010 | \$ 300.00 | CHILDREN'S ADVOCACY CENTER | 12 |
| 52602 | 93010 | \$ 350.00 | JEFF GOODWYN | 12 |
| 52603 | 93010 | \$ 93.00 | WESTERN SURETY | 12 |
| 52604 | 93010 | \$ 100.00 | WISE COUNTY MESSENGER ADVERTIS | 12 |
| 52605 | 93010 | \$ 1,966.61 | COURT APPOINTED SPECIAL ADVOCATES | 12 |
| 52606 | 93010 | \$ 1,966.60 | VOICES ADVOCATING FOR CHILDREN | 12 |
| 52608 | 93010 | \$ 1,966.61 | WISE HOPE SHELTER & CRISIS CENTER | 12 |
| 52629 | 93010 | \$ 279.40 | 1ST CHOICE TRUCK LUBE INC | 12 |
| 52630 | 93010 | \$ 1,251.65 | ACCURINT | 12 |
| 52631 | 93010 | \$ 11,753.18 | ACS GOVERNMENT RECORDS SERVICE | 12 |
| 52632 | 93010 | \$ 241.50 | ADT SECURITY SERVICES | 12 |
| 52633 | 93010 | \$ 152.44 | ADVANCED GASTROENTEROLOGH ASSOC | 12 |
| 52634 | 93010 | \$ 174.32 | AMERIPATH TEXAS L.P. | 12 |
| 52635 | 93010 | \$ 397.50 | ATTENTION TO DETAIL/PAUL J POTTER | 12 |
| 52636 | 93010 | \$ 237.73 | DECATUR PARTS PLUS | 12 |
| 52637 | 93010 | \$ 3,025.20 | BISHOP & BISHOP | 12 |
| 52638 | 93010 | \$ 49.17 | BOB BARKER COMPANY, INC. | 12 |
| 52639 | 93010 | \$ 52.50 | PATTON BOGGS, L.L.P. | 12 |
| 52640 | 93010 | \$ 1,192.80 | LEE ANN BREADING | 12 |
| 52641 | 93010 | \$ 20.97 | BRIDGEPORT BUILDING CTR., INC. | 12 |
| 52642 | 93010 | \$ 303.91 | BRIDGEPORT GUNS & AMMO INC | 12 |
| 52643 | 93010 | \$ 498.47 | BRIDGEPORT INDEX | 12 |
| 52644 | 93010 | \$ 200.00 | DAVID B. BROOKS, ATTORNEY | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|------------------------------------|------------------|
| 52645 | 93010 | \$ 55.00 | LINEBARGER GOGGAN BLAIR & SAMPSON | 12 |
| 52646 | 93010 | \$ 108.00 | DONI CARUTHERS | 12 |
| 52647 | 93010 | \$ 567.00 | JOE MICHAEL CARRILLO | 12 |
| 52648 | 93010 | \$ 697.68 | CDW GOVERNMENT, INC | 12 |
| 52649 | 93010 | \$ 246.24 | CERIDIAN BENEFITS SERVICES, INC | 12 |
| 52650 | 93010 | \$ 95.00 | RAMONA CERRETTI, D.V.M. | 12 |
| 52651 | 93010 | \$ 2.61 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52652 | 93010 | \$ 77.64 | CITY OF DECATUR | 12 |
| 52653 | 93010 | \$ 108.00 | EDITH CONTRERAS | 12 |
| 52654 | 93010 | \$ 25.00 | COUNTY TREASURERS ASSOC. OF TX | 12 |
| 52655 | 93010 | \$ 260.00 | DANIELLE DAVIDSON | 12 |
| 52656 | 93010 | \$ 1,990.69 | DAVID A.PEARSON,IV | 12 |
| 52657 | 93010 | \$ 145.00 | WINFRED B. MORGON | 12 |
| 52658 | 93010 | \$ 243.00 | DECATUR FAMILY DENTAL | 12 |
| 52659 | 93010 | \$ 253.15 | DECATUR LUMBER, INC | 12 |
| 52660 | 93010 | \$ 1,039.28 | DECATUR TIRE STORE | 12 |
| 52661 | 93010 | \$ 191.00 | DECATUR VETERINARY CLINIC | 12 |
| 52662 | 93010 | \$ 9,830.82 | DELL MARKETING L.P. | 12 |
| 52663 | 93010 | \$ 402.18 | DELUXE BUSINESS FORMS & SUPPLY | 12 |
| 52664 | 93010 | \$ 5,702.29 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52665 | 93010 | \$ 28.00 | EVIDENT CRIME SCENE PRODUCTS | 12 |
| 52666 | 93010 | \$ 118.80 | FCC ENVIRONMENTAL, LLC | 12 |
| 52667 | 93010 | \$ 12,295.83 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 52668 | 93010 | \$ 2,861.00 | JOSE AGUILAR DBA FLOOR SPECIAL | 12 |
| 52669 | 93010 | \$ 1,275.00 | DAVID A FOWLER DBA FOWLER PAINTING | 12 |
| 52670 | 93010 | \$ 238.37 | GALLS, AN ARAMARK COMPANY | 12 |
| 52671 | 93010 | \$ 3,845.00 | GLEN MILLS SCHOOLS | 12 |
| 52672 | 93010 | \$ 6,427.44 | GOODWYN COURT REPORTERS | 12 |
| 52673 | 93010 | \$ 604.93 | GT DISTRIBUTORS, INC. | 12 |
| 52674 | 93010 | \$ 150.00 | GTG SOLUTIONS INC | 12 |
| 52675 | 93010 | \$ 65.00 | HARRIS COUNTY CONSTABLE PCT 8 | 12 |
| 52676 | 93010 | \$ 709.22 | HART INTERCIVIC, INC. | 12 |
| 52677 | 93010 | \$ 4,210.00 | HAWKINS FUNERAL HOME | 12 |
| 52678 | 93010 | \$ 66.25 | HEALTHLINE/A.M. HOME DIAGNOSTIC | 12 |
| 52679 | 93010 | \$ 720.00 | KEVIN L HENRY ATTORNEY @ LAW | 12 |
| 52680 | 93010 | \$ 26.85 | HENDERSON TECHNOLOGIES, LLC | 12 |
| 52681 | 93010 | \$ 793.50 | HILTON COLLEGE STATION & CONF | 12 |
| 52682 | 93010 | \$ 1,501.82 | HOLMES AUTO SUPPLY | 12 |
| 52683 | 93010 | \$ 671.00 | PETER HOLLAND | 12 |
| 52684 | 93010 | \$ 150.00 | GARY HOWARD TOWING SERVICE | 12 |
| 52685 | 93010 | \$ 18.22 | I COPY, LLC | 12 |
| 52686 | 93010 | \$ 25.94 | IMPACT PROMOTIONAL SERVICES | 12 |
| 52687 | 93010 | \$ 16,049.60 | IESI-FORT WORTH DISTRICT | 12 |
| 52688 | 93010 | \$ 187.90 | INTERTSTATE BATTERY OF FORT WORTH | 12 |
| 52689 | 93010 | \$ 1,065.00 | INTERNATIONAL DRUG EDUCATION | 12 |
| 52690 | 93010 | \$ 495.00 | BRUCE ISAACKS | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 52691 | 93010 | \$ 7,675.63 | JACKSONCO SUPPLY, LLC | 12 |
| 52692 | 93010 | \$ 63.89 | JUSTICE BENEFITS, INC | 12 |
| 52693 | 93010 | \$ 5,999.82 | KIMLEY-HORN & ASSOC., INC. | 12 |
| 52694 | 93010 | \$ 135.76 | KLEMENT, KARL, C-P-D, INC. | 12 |
| 52695 | 93010 | \$ 1,814.89 | KLEMENT, KARL, FORD-MERC | 12 |
| 52696 | 93010 | \$ 14.50 | KWIK KAR OIL & LUBE | 12 |
| 52697 | 93010 | \$ 811.18 | LANE CONSTRUCTION CORPORATION | 12 |
| 52698 | 93010 | \$ 3,554.00 | BEN D. LEONARD | 12 |
| 52699 | 93010 | \$ 700.00 | BRUCE LEWIS DBA IT INFRASTRUCT | 12 |
| 52700 | 93010 | \$ 46.50 | LONE STAR LAWN&LANDSCAPE/OATES | 12 |
| 52701 | 93010 | \$ 2,759.20 | LOWE'S COMMERCIAL SERVICES | 12 |
| 52702 | 93010 | \$ 16.50 | LYNN PEAVEY COMPANY | 12 |
| 52703 | 93010 | \$ 180.00 | CURT MAGEE | 12 |
| 52704 | 93010 | \$ 689.93 | MANN REFRIGERATION | 12 |
| 52705 | 93010 | \$ 3,264.85 | MAXOR CORRECTIONAL PHARMACY SERV | 12 |
| 52706 | 93010 | \$ 785.57 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52707 | 93010 | \$ 385.03 | S & J MEDICAL CENTER PHARMACY | 12 |
| 52708 | 93010 | \$ 1,580.00 | METROPLEX CONTROL SYSTEMS, INC | 12 |
| 52709 | 93010 | \$ 80.75 | METROPLEX WELDING SUPPLY, INC. | 12 |
| 52710 | 93010 | \$ 230.03 | MOORE MEDICAL CORPORATION | 12 |
| 52711 | 93010 | \$ 250.00 | RALPH MORROW | 12 |
| 52712 | 93010 | \$ 610.00 | MARX HOWELL & ASSOCIATES | 12 |
| 52713 | 93010 | \$ 9.48 | MUNNS ACE HARDWARE-AUTO SUPPLY | 12 |
| 52714 | 93010 | \$ 1,784.84 | NATIONAL CENTER FOR YOUTH ISSUE | 12 |
| 52715 | 93010 | \$ 144.00 | NATIONAL PUBLIC SAFETY | 12 |
| 52716 | 93010 | \$ 169.43 | NORTHSTAR ANESTHESIA, P.A. | 12 |
| 52717 | 93010 | \$ 1,575.00 | OLMSTED KIRK PAPER COMPANY | 12 |
| 52718 | 93010 | \$ 996.49 | PARAGON FINANCIAL GROUP, INC | 12 |
| 52719 | 93010 | \$ 797.00 | PMI COMPUTER SUPPLIES INC | 12 |
| 52720 | 93010 | \$ 1,072.89 | POSTON EQUIPMENT SALES,INC. | 12 |
| 52721 | 93010 | \$ 474.75 | POWER TRAC (PWTI, INC) | 12 |
| 52722 | 93010 | \$ 49.07 | PRAXAIR DISTRIBUTION INC | 12 |
| 52723 | 93010 | \$ 1,700.00 | DAVID E PULLEY JR. | 12 |
| 52724 | 93010 | \$ 275.40 | QUILL CORPORATION | 12 |
| 52725 | 93010 | \$ 16.80 | R&R BOTTLED WATER CO | 12 |
| 52726 | 93010 | \$ 351.00 | GAY READ DBA HOMETOWN TEES | 12 |
| 52727 | 93010 | \$ 220.45 | OFFICEMAX INCORPORATED | 12 |
| 52728 | 93010 | \$ 11,192.40 | ROBINSON TEXTILES | 12 |
| 52729 | 93010 | \$ 630.00 | CHE ROTRAMBLE | 12 |
| 52730 | 93010 | \$ 5,523.82 | SANDFORD OIL | 12 |
| 52731 | 93010 | \$ 255.00 | TX ASSOC OF COUNTIES ANNUAL CO | 12 |
| 52732 | 93010 | \$ 2,086.70 | SCOTT-MERRIMAN, INC. | 12 |
| 52733 | 93010 | \$ 199.99 | SEARS RETAIL DEALER STORE | 12 |
| 52734 | 93010 | \$ 459.50 | SELECT MEDICAL SUPPLY, INC. | 12 |
| 52735 | 93010 | \$ 321.00 | MONTE SHAW | 12 |
| 52736 | 93010 | \$ 6,502.90 | SIRCHIE FINGER PRINT LABORATOR | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|---------------------------------|------------------|
| 52737 | 93010 | \$ 144.00 | SMITH & GREEN, P.C. | 12 |
| 52738 | 93010 | \$ 86.03 | SOUTHWEST INTERN.TRUCKS, INC. | 12 |
| 52739 | 93010 | \$ 50.00 | TARRANT COUNTY CONSTABLE | 12 |
| 52740 | 93010 | \$ 450.00 | TASER INTERNATIONAL, INC | 12 |
| 52741 | 93010 | \$ 198.00 | TDCAA NOW TRUST FUND | 12 |
| 52742 | 93010 | \$ 171.84 | TEXAS RADIOLOGY ASSOCIATES, LLC | 12 |
| 52743 | 93010 | \$ 828.55 | UNIFIRST HOLDINGS, L.P. | 12 |
| 52744 | 93010 | \$ 841.75 | VIC PRINTING | 12 |
| 52745 | 93010 | \$ 1,407.92 | WAL-MART COMMUNITY BRC | 12 |
| 52746 | 93010 | \$ 987.41 | WARNER RADIO & COMMUNICA. | 12 |
| 52747 | 93010 | \$ 95.50 | COLEMAN EXTERMINATION, INC. | 12 |
| 52748 | 93010 | \$ 400.00 | WILLIAM H RAY, P.C. | 12 |
| 52749 | 93010 | \$ 1,308.60 | WISE COUNTY MESSENGER ADVERTISE | 12 |
| 52750 | 93010 | \$ 27,457.45 | WISE COUNTY MESSENGER, INC. | 12 |
| 52751 | 93010 | \$ 924.95 | WISE COUNTY MEDICAL & SURGICAL | 12 |
| 52752 | 93010 | \$ 489.39 | WISE ELECTRIC CO-OP, INC. | 12 |
| 52753 | 93010 | \$ 251.39 | WISE EMERGENCY MEDICINE ASSOC. | 12 |
| 52754 | 93010 | \$ 348.00 | WISE REGIONAL HEALTH SYSTEM | 12 |
| 52755 | 93010 | \$ 935.19 | DECATUR HOSPITAL AUTHORITY | 12 |
| 52756 | 93010 | \$ 333.70 | WOODRUFF & WREN | 12 |
| 52757 | 93010 | \$ 753.88 | XEROX CORPORATION | 12 |
| 52758 | 93010 | \$ 224.34 | YOUTHLIGHT INC | 12 |
| 52759 | 93010 | \$ 80.97 | ZIMMERER KUBOTA-DENTON | 12 |
| 52760 | 93010 | \$ 19.59 | BRIDGEPORT AUTOMOTIVE | 12 |
| 52761 | 93010 | \$ 6,654.66 | IESI-WEATHERFORD LANDFILL | 12 |
| 52762 | 93010 | \$ 12.50 | MICHELLE LANIER | 12 |
| 52763 | 93010 | \$ 767.35 | MANN REFRIGERATION | 12 |
| 52764 | 93010 | \$ 2.00 | CHRISTINE L NEAGLE | 12 |
| 52765 | 93010 | \$ 29,325.61 | RELIANT ENERGY-DEPT 0954 | 12 |
| 52766 | 93010 | \$ 161.00 | SHERATON AUSTIN HOTEL | 12 |
| 52767 | 93010 | \$ 24.50 | TAMMY SOSA | 12 |
| 52768 | 93010 | \$ 26,933.66 | TRANSMONTAIGNE PRODUCT SERVICE | 12 |
| 52769 | 93010 | \$ 300.00 | DANNY WHITE | 12 |
| 52770 | 93010 | \$ 82.00 | THOMAS AABERG | 12 |
| 52772 | 93010 | \$ 72.00 | KEVIN BURNS | 12 |
| 52774 | 93010 | \$ 84.18 | DEPARTMENT OF STATE HEALTH SER | 12 |
| 52775 | 93010 | \$ 32,808.80 | GT DISTRIBUTORS, INC. | 12 |
| 52776 | 93010 | \$ 654.65 | OZARKA | 12 |
| 52777 | 93010 | \$ 172.50 | SHERATON AUSTIN HOTEL | 12 |
| 52778 | 93010 | \$ 186.21 | TRANSMONTAIGNE PRODUCT SERVICE | 12 |
| 52779 | 93010 | \$ 15,250.00 | WIGINTON HOOKER JEFFRY, PC | 12 |
| 52780 | 93010 | \$ 47.50 | DARLA WRIGHT | 12 |
| 52781 | 93010 | \$ 3,906.00 | BISHOP & BISHOP | 12 |
| 52782 | 93010 | \$ 3,519.82 | LEE ANN BREADING | 12 |
| 52783 | 93010 | \$ 170.00 | BRIDGEPORT ANIMAL HOSPITAL | 12 |
| 52784 | 93010 | \$ 495.00 | BILL BURDOCK | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|------------------------------------|------------------|
| 52785 | 93010 | \$ 882.00 | JOE MICHAEL CARRILLO | 12 |
| 52786 | 93010 | \$ 315.00 | CDW GOVERNMENT, INC | 12 |
| 52787 | 93010 | \$ 1,574.57 | CENTURY LINK | 12 |
| 52789 | 93010 | \$ 360.00 | KATHLEEN MEGONIGAL | 12 |
| 52790 | 93010 | \$ 448.20 | MOSES, PALMER & HOWELL, L.L.P. | 12 |
| 52791 | 93010 | \$ 2,475.00 | VIOLET NWOKOYE | 12 |
| 52792 | 93010 | \$ 551.84 | PENDERGRAF INVESTIGATIONS | 12 |
| 52793 | 93010 | \$ 2,074.00 | LORI PERRYMORE REEVES | 12 |
| 52794 | 93010 | \$ 225.00 | PRIME PEST MANAGEMENT | 12 |
| 52795 | 93010 | \$ 1,315.00 | WILLIAMS & WILLIAMS ATTORNEY @ LAW | 12 |
| 52796 | 93010 | \$ 2,664.50 | WOODRUFF & WREN | 12 |
| 52800 | 93010 | \$ - | COMPTRROLLER OF PUBLIC ACCOUNTS | 12 |
| 52802 | 93010 | \$ - | SLIDELL ISD | 12 |
| 52803 | 93010 | \$ 19,430.73 | DECATUR HOSPITAL AUTHORITY | 12 |
| 52804 | 93010 | \$ 50.00 | CHICO ISD | 12 |
| 52806 | 93010 | \$ 1,107.94 | GENERAL FUND | 12 |
| 52807 | 93010 | \$ 3,000.85 | PAYROLL CLEARING FUND | 12 |
| 52808 | 93010 | \$ 1,108.09 | COMPTRROLLER OF PUBLIC ACCOUNTS | 12 |
| 52809 | 93010 | \$ 163.63 | WISE COUNTY EFTPS | 12 |
| 5886 | 92010 | \$ 101.00 | DEPARTMENT OF STATE HEALTH SERV | 14 |
| 5887 | 92710 | \$ 1,108.93 | ADVANCED HEART CARE, PA | 14 |
| 5888 | 92710 | \$ 947.85 | BOWIE MEMORIAL HOSPITAL | 14 |
| 5889 | 92710 | \$ 47.68 | DALLAS ONCOLOGY CONSULTANTS, P | 14 |
| 5890 | 92710 | \$ 827.08 | RUSSELL DOUBRAVA, D.O.,P.A. | 14 |
| 5891 | 92710 | \$ 994.84 | GAIL'S PHARMACY | 14 |
| 5892 | 92710 | \$ 3,063.15 | TEXAS HEALTH RESOURCES | 14 |
| 5893 | 92710 | \$ 56.54 | CHRISTINE HOLLAND, M.D., PA | 14 |
| 5894 | 92710 | \$ 85.33 | LABCORP OF AMERICA | 14 |
| 5895 | 92710 | \$ 1,826.28 | S & J MEDICAL CENTER PHARMACY | 14 |
| 5896 | 92710 | \$ 555.98 | NORTH CENTRAL TX. ORTHOPEDICS | 14 |
| 5897 | 92710 | \$ 6.82 | ROBERT T. NEAL, M.D. | 14 |
| 5898 | 92710 | \$ 418.32 | NORTHSTAR ANESTHESIA, P.A. | 14 |
| 5899 | 92710 | \$ 45.82 | MONICA L. OMEY, MD | 14 |
| 5900 | 92710 | \$ 310.02 | KELLEY SCHILLO D.O. | 14 |
| 5901 | 92710 | \$ 504.49 | PRESBYTERIAN HOSPITAL OF DENTON | 14 |
| 5902 | 92710 | \$ 331.53 | QUEST DIAGNOSTIC | 14 |
| 5903 | 92710 | \$ 632.64 | RENSHAW DRUG STORE#2 | 14 |
| 5904 | 92710 | \$ 486.35 | RIBEIRO ORTHOPEDIC PA | 14 |
| 5905 | 92710 | \$ 228.48 | TARRANT CO. HOSPITAL DIST | 14 |
| 5906 | 92710 | \$ 697.21 | TEXAS HEALTH PHYSICIANS GROUP | 14 |
| 5907 | 92710 | \$ 47.68 | TRAYNHAM MEDICAL P.A | 14 |
| 5908 | 92710 | \$ 87.56 | TEXAS RADIOLOGY ASSOCIATES, LLC | 14 |
| 5909 | 92710 | \$ 705.91 | UNITED CLINICS OF NORTH TEXAS, | 14 |
| 5910 | 92710 | \$ 369.11 | WISE COUNTY MEDICAL & SURGICAL | 14 |
| 5911 | 92710 | \$ 162.48 | WISE EMERGENCY MEDICINE ASSOC. | 14 |
| 5912 | 92710 | \$ 525.00 | WISE PERFORMANCE PHYSICAL THERAPY | 14 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 5913 | 92710 | \$ 9,250.87 | DECATUR HOSPITAL AUTHORITY | 14 |
| 5914 | 93010 | \$ 487.10 | ADVANCED HEART CARE, PA | 14 |
| 5915 | 93010 | \$ 55.52 | CONCORD MEDICAL GROUP, INC | 14 |
| 5916 | 93010 | \$ 786.16 | RUSSELL DOUBRAVA, D.O.,P.A. | 14 |
| 5917 | 93010 | \$ 203.59 | EDWARD HENRY FRIES | 14 |
| 5918 | 93010 | \$ 47.68 | CHRISTINE HOLLAND, M.D., PA | 14 |
| 5919 | 93010 | \$ 301.95 | LABCORP OF AMERICA | 14 |
| 5920 | 93010 | \$ 2,721.59 | S & J MEDICAL CENTER PHARMACY | 14 |
| 5921 | 93010 | \$ 1,343.07 | NORTH CENTRAL TX. ORTHOPEDICS | 14 |
| 5922 | 93010 | \$ 45.82 | ROBERT T. NEAL, M.D. | 14 |
| 5923 | 93010 | \$ 174.72 | KELLEY SCHILLO D.O. | 14 |
| 5924 | 93010 | \$ 73.93 | RADIOLOGY ASSOCIATES OF TARRANT | 14 |
| 5925 | 93010 | \$ 21.00 | RIBEIRO ORTHOPEDIC PA | 14 |
| 5926 | 93010 | \$ 1,239.28 | TARRANT CO. HOSPITAL DIST | 14 |
| 5927 | 93010 | \$ 101.00 | TEXAS MEDICINE RESOURCES | 14 |
| 5928 | 93010 | \$ 289.62 | TEXAS HEALTH PHYSICIANS GROUP | 14 |
| 5929 | 93010 | \$ 26.46 | TEXAS RADIOLOGY ASSOCIATES, LLC | 14 |
| 5930 | 93010 | \$ 859.51 | UNITED CLINICS OF NORTH TEXAS, | 14 |
| 5931 | 93010 | \$ 47.68 | WISE COUNTY MEDICAL & SURGICAL | 14 |
| 5932 | 93010 | \$ 263.48 | WISE EMERGENCY MEDICINE ASSOC. | 14 |
| 5933 | 93010 | \$ 9,376.69 | DECATUR HOSPITAL AUTHORITY | 14 |
| 7572 | 90810 | \$ 10,492.35 | GENERAL FUND | 15 |
| 7573 | 90810 | \$ 115.00 | NORTH CENTRAL TX TRAUMA REG AD | 15 |
| 7574 | 90810 | \$ 89.94 | TRAILBLAZER HEALTH ENTERPRISES | 15 |
| 7575 | 90810 | \$ 12.50 | TEXAS DEPARTMENT OF STATE HEAL | 15 |
| 7576 | 91010 | \$ 35.61 | CENTURYLINK COMMUNICATIONS INC | 15 |
| 7577 | 91010 | \$ 85,388.74 | PAYROLL CLEARING FUND | 15 |
| 7578 | 91310 | \$ 474.98 | BRADLEY & MINDY FISHER DBA | 15 |
| 7579 | 91310 | \$ 50.00 | ACCURINT | 15 |
| 7580 | 91310 | \$ 119.98 | BATTERIES PLUS | 15 |
| 7581 | 91310 | \$ 2,888.12 | BOUND TREE MEDICAL, LLC | 15 |
| 7582 | 91310 | \$ 6.99 | BRIDGEPORT BUILDING CTR.,INC. | 15 |
| 7583 | 91310 | \$ 265.50 | DUSTIN, FRANK OFFICE SUPPLY INC | 15 |
| 7584 | 91310 | \$ 463.82 | HOLMES AUTO SUPPLY | 15 |
| 7585 | 91310 | \$ 24,411.72 | INTERMEDIX, INC | 15 |
| 7586 | 91310 | \$ 214.66 | JAMES WOOD AUTOPARK INC | 15 |
| 7587 | 91310 | \$ 290.00 | RED RIVER WELDING SUPPLY CO. | 15 |
| 7588 | 91310 | \$ 559.26 | SIGNATURE EMERGENCY PRODUCTS | 15 |
| 7589 | 91310 | \$ 1,242.60 | SOUTHEASTERN EMERGENCY EQUIPMENT | 15 |
| 7590 | 91310 | \$ 10.45 | UNIFORMS INC. | 15 |
| 7591 | 91310 | \$ 299.11 | WISE COUNTY MESSENGER, INC. | 15 |
| 7592 | 91310 | \$ 197.08 | JAMES WOOD MOTORS, INC | 15 |
| 7593 | 92010 | \$ 6.43 | AETNA | 15 |
| 7594 | 92010 | \$ 257.64 | CENTURY LINK | 15 |
| 7595 | 92010 | \$ 456.50 | KAY HACKBARTH | 15 |
| 7596 | 92010 | \$ 1.60 | LARRY SPEARS | 15 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 7597 | 92010 | \$ 7,714.96 | TRANSMONTAIGNE PRODUCT SERVICE | 15 |
| 7598 | 92210 | \$ - | ADVANTRA FREEDOM | 15 |
| 7599 | 92210 | \$ 180.00 | AETNA U.S. HEALTHCARE/LIFE | 15 |
| 7600 | 92210 | \$ 164.68 | HAWK ELECTRONICS | 15 |
| 7601 | 92210 | \$ 87,244.26 | PAYROLL CLEARING FUND | 15 |
| 7602 | 92710 | \$ 281.99 | BRADLEY & MINDY FISHER | 15 |
| 7603 | 92710 | \$ 274.38 | ADVANTRA FREEDOM | 15 |
| 7604 | 92710 | \$ 250.14 | AD VISION | 15 |
| 7605 | 92710 | \$ 316.30 | ASPEN MILLS, INC. | 15 |
| 7606 | 92710 | \$ 748.55 | BURL CASH | 15 |
| 7607 | 92710 | \$ 3,705.29 | BOUND TREE MEDICAL, LLC | 15 |
| 7608 | 92710 | \$ 10.32 | BRIDGEPORT BUILDING CTR.,INC. | 15 |
| 7609 | 92710 | \$ 138.17 | EMERGENCY MEDICAL PRODUCT | 15 |
| 7610 | 92710 | \$ 604.72 | HAWK ELECTRONICS | 15 |
| 7611 | 92710 | \$ 49.99 | HENDERSON TECHNOLOGIES, LLC | 15 |
| 7612 | 92710 | \$ 361.14 | JAMES WOOD AUTOPARK INC | 15 |
| 7613 | 92710 | \$ 13.50 | METROPLEX WELDING SUPPLY, INC. | 15 |
| 7614 | 92710 | \$ 112.47 | MOORE MEDICAL CORPORATION | 15 |
| 7615 | 92710 | \$ 15.10 | MUNNS ACE HARDWARE-AUTO SUPPLY | 15 |
| 7616 | 92710 | \$ 282.96 | RENSHAW DRUG STORE#2 | 15 |
| 7617 | 92710 | \$ 1,079.62 | SOUTHEASTERN EMERGENCY EQUIPMENT | 15 |
| 7618 | 92710 | \$ 388.95 | UNIFORMS INC. | 15 |
| 7619 | 92710 | \$ 1,492.00 | VIDACARE CORPORATION | 15 |
| 7620 | 92710 | \$ 57.54 | WISE REGIONAL HEALTH SYSTEM | 15 |
| 7621 | 92710 | \$ 54.71 | JAMES WOOD MOTORS, INC | 15 |
| 7622 | 92810 | \$ 532.33 | CENTURY LINK | 15 |
| 7623 | 92810 | \$ 218.75 | WAL-MART COMMUNITY BRC | 15 |
| 7624 | 93010 | \$ 140.81 | CENTURY LINK | 15 |
| 7625 | 93010 | \$ 175.00 | CIGNA HEALTHCARE | 15 |
| 7626 | 93010 | \$ 3.49 | GENERAL FUND | 15 |
| 7627 | 93010 | \$ 210.69 | HUMANA | 15 |
| 7628 | 93010 | \$ 181.00 | DECATUR HOSPITAL AUTHORITY | 15 |
| 7629 | 93010 | \$ 52.21 | CENTURYLINK COMMUNICATIONS INC | 15 |
| 7631 | 93010 | \$ 129.73 | BRADLEY & MINDY FISHER DBA | 15 |
| 7632 | 93010 | \$ 50.00 | ACCURINT | 15 |
| 7633 | 93010 | \$ 46.32 | AUTOZONE, INC. | 15 |
| 7634 | 93010 | \$ 907.11 | BOUND TREE MEDICAL, LLC | 15 |
| 7635 | 93010 | \$ 289.91 | DECATUR TIRE STORE | 15 |
| 7636 | 93010 | \$ 265.50 | DUSTIN, FRANK OFFICE SUPPLY IN | 15 |
| 7637 | 93010 | \$ 1,464.10 | EMERGENCY EQUIPMENT OF NORTH TX | 15 |
| 7638 | 93010 | \$ 4.99 | HENDERSON TECHNOLOGIES, LLC | 15 |
| 7639 | 93010 | \$ 440.45 | HOLMES AUTO SUPPLY | 15 |
| 7640 | 93010 | \$ 19,114.36 | INTERMEDIX, INC | 15 |
| 7641 | 93010 | \$ 44.73 | LOWE'S COMMERCIAL SERVICES | 15 |
| 7642 | 93010 | \$ 315.00 | RED RIVER WELDING SUPPLY CO. | 15 |
| 7643 | 93010 | \$ 13.50 | METROPLEX WELDING SUPPLY, INC. | 15 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|---------------------------------|------------------|
| 7644 | 93010 | \$ 128.32 | MUNNS ACE HARDWARE-AUTO SUPPLY | 15 |
| 7645 | 93010 | \$ 4.09 | PACK 'N' MAIL | 15 |
| 7646 | 93010 | \$ 930.52 | SANDFORD OIL | 15 |
| 7647 | 93010 | \$ 6.90 | UNIFORMS INC. | 15 |
| 7648 | 93010 | \$ 16.96 | WAL-MART COMMUNITY BRC | 15 |
| 7649 | 93010 | \$ 446.30 | JAMES WOOD MOTORS, INC | 15 |
| 7650 | 93010 | \$ 6,820.96 | TRANSMONTAIGNE PRODUCT SERVICE | 15 |
| 7651 | 93010 | \$ 413.54 | CENTURY LINK | 15 |
| 7653 | 93010 | \$ 501.35 | PAYROLL CLEARING FUND | 15 |
| 52134 | 90810 | \$ 70.98 | GENERAL FUND | 12 |
| 52149 | 91010 | \$ 31.92 | CENTURYLINK COMMUNICATIONS INC | 12 |
| 52152 | 91010 | \$ 6,276.33 | PAYROLL CLEARING FUND | 12 |
| 52158 | 91310 | \$ 446.00 | DUSTIN, FRANK OFFICE SUPPLY IN | 12 |
| 52159 | 91310 | \$ 79.92 | LOWE'S COMMERCIAL SERVICES | 12 |
| 52160 | 91310 | \$ 100.00 | MEYERS AGENCY | 12 |
| 52347 | 92010 | \$ 26.44 | DECATUR LUMBER, INC | 12 |
| 52368 | 92010 | \$ 385.11 | TRANSMONTAIGNE PRODUCT SERVICE | 12 |
| 52378 | 92210 | \$ 18.00 | AETNA U.S. HEALTHCARE/LIFE | 12 |
| 52386 | 92210 | \$ 109.88 | HAWK ELECTRONICS | 12 |
| 52400 | 92210 | \$ 6,255.16 | PAYROLL CLEARING FUND | 12 |
| 52449 | 92710 | \$ 43.47 | ECONO SIGN & BARRICADE | 12 |
| 52549 | 92810 | \$ 167.33 | CENTURY LINK | 12 |
| 52563 | 92810 | \$ 99.94 | WAL-MART COMMUNITY BRC | 12 |
| 52572 | 93010 | \$ 17.16 | GENERAL FUND | 12 |
| 52589 | 93010 | \$ 33.93 | CENTURYLINK COMMUNICATIONS INC | 12 |
| 52609 | 93010 | \$ 7.58 | DECATUR LUMBER, INC | 12 |
| 52610 | 93010 | \$ 429.50 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52611 | 93010 | \$ 8,049.57 | REECE SUPPLY COMPANY DALLAS | 12 |
| 52768 | 93010 | \$ 318.74 | TRANSMONTAIGNE PRODUCT SERVICE | 12 |
| 52807 | 93010 | \$ 34.71 | PAYROLL CLEARING FUND | 12 |
| 52132 | 90810 | \$ 55.00 | CARYN DUNN | 12 |
| 52591 | 93010 | \$ 20,433.60 | GENERAL FUND | 12 |
| 17603 | 93010 | \$ (750.00) | ENBRIDGE ENERGY PARTNERS | 20 |
| 20327 | 91310 | \$ 2,332.93 | AMERICAN PIPE & STEEL | 20 |
| 20329 | 91310 | \$ 780.00 | COX READY MIX CONCRETE, INC | 20 |
| 20330 | 91310 | \$ 454.20 | LEHIGH HANSON | 20 |
| 20331 | 91310 | \$ 58,625.00 | HARRIS WELDING & CONST | 20 |
| 20332 | 91310 | \$ 2,166.00 | SANDY HILL REDI-MIX | 20 |
| 20333 | 91310 | \$ 5,004.15 | THE SIGN LADY, INC | 20 |
| 20334 | 91310 | \$ 1,151.10 | WHITAKER METAL DECK SALES, INC | 20 |
| 20335 | 91310 | \$ 3,687.20 | WILSON CULVERTS, INC. | 20 |
| 20336 | 91310 | \$ 3,780.00 | WISE READY-MIX CONCRETE | 20 |
| 20339 | 92010 | \$ 67,750.00 | HARRIS WELDING & CONST | 20 |
| 20413 | 92710 | \$ 2,787.58 | CHICO LIMESTONE | 20 |
| 20414 | 92710 | \$ 810.00 | COX READY MIX CONCRETE, INC | 20 |
| 20416 | 92710 | \$ 18,218.20 | THE RAILROAD YARD, INC | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 20417 | 92710 | \$ 1,029.10 | THE SIGN LADY, INC | 20 |
| 20420 | 93010 | \$ 750.00 | ENBRIDGE ENERGY PARTNERS | 20 |
| 20423 | 93010 | \$ 1,850.60 | ECONO SIGN & BARRICADE | 20 |
| 20424 | 93010 | \$ 2,070.40 | LEHIGH HANSON | 20 |
| 20425 | 93010 | \$ 1,907.20 | TEXAS DEPT OF TRANSPORTATION | 20 |
| 20238 | 90810 | \$ 6,365.96 | GENERAL FUND | 20 |
| 20239 | 91010 | \$ 30.43 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20240 | 91010 | \$ 35,102.50 | PAYROLL CLEARING FUND | 20 |
| 20241 | 91310 | \$ 679.70 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 20242 | 91310 | \$ 66.50 | 5P WELDING,INC. | 20 |
| 20243 | 91310 | \$ 165.60 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20244 | 91310 | \$ 343.00 | A QUALITY REP. GLASS CO. | 20 |
| 20245 | 91310 | \$ 130.42 | DECATUR PARTS PLUS | 20 |
| 20246 | 91310 | \$ 625.86 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20247 | 91310 | \$ 1,262.90 | CHICO LIMESTONE | 20 |
| 20248 | 91310 | \$ 22,589.63 | LEHIGH HANSON | 20 |
| 20249 | 91310 | \$ 127.82 | HOLMES AUTO SUPPLY | 20 |
| 20250 | 91310 | \$ 40.40 | HOLT CAT | 20 |
| 20251 | 91310 | \$ 508.95 | MANTEK | 20 |
| 20252 | 91310 | \$ 87.56 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20253 | 91310 | \$ 390.24 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20254 | 91310 | \$ 38.78 | NATIONAL AIR FILTRATION ALTERNATE | 20 |
| 20255 | 91310 | \$ 252.93 | RAM PRODUCTS | 20 |
| 20256 | 91310 | \$ 123,456.87 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20257 | 91310 | \$ 3,944.52 | SOUTHWEST INTERN.TRUCKS, INC. | 20 |
| 20258 | 91310 | \$ 4,021.80 | SOUTHERN TIRE MART, LLC | 20 |
| 20259 | 91310 | \$ 932.25 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20260 | 91310 | \$ 49.99 | WARNER RADIO & COMMUNICA. | 20 |
| 20338 | 92010 | \$ 32.57 | DECATUR LUMBER, INC | 20 |
| 20341 | 92010 | \$ 11.78 | TRANSMONTAIGNE PRODUCT SERVICE | 20 |
| 20342 | 92210 | \$ 107.00 | AETNA U.S. HEALTHCARE/LIFE | 20 |
| 20344 | 92210 | \$ 35,417.52 | PAYROLL CLEARING FUND | 20 |
| 20345 | 92710 | \$ 150.45 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 20346 | 92710 | \$ 199.20 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20347 | 92710 | \$ 115.00 | A QUALITY REP. GLASS CO. | 20 |
| 20348 | 92710 | \$ 1,193.71 | BANE MACHINERY, INC. | 20 |
| 20349 | 92710 | \$ 4,706.91 | BRUCKNER TRUCK SALES, INC. | 20 |
| 20350 | 92710 | \$ 1,488.43 | CHICO LIMESTONE | 20 |
| 20351 | 92710 | \$ 17,124.45 | LEHIGH HANSON | 20 |
| 20352 | 92710 | \$ 181.68 | HAWK ELECTRONICS | 20 |
| 20353 | 92710 | \$ 14.10 | LOWERY WHOLESale | 20 |
| 20354 | 92710 | \$ 221.92 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20355 | 92710 | \$ 66.99 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20356 | 92710 | \$ 33,402.68 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20357 | 92710 | \$ 1,252.70 | SOUTHERN TIRE MART, LLC | 20 |
| 20358 | 92710 | \$ 30.00 | TEXAS AGRILIFE EXTENSION SERVICE | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 20359 | 92710 | \$ 53.82 | WAL-MART COMMUNITY BRC | 20 |
| 20360 | 92710 | \$ 132.50 | DANNY WHITE | 20 |
| 20418 | 92810 | \$ 125.47 | CENTURY LINK | 20 |
| 20419 | 93010 | \$ 31.45 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20421 | 93010 | \$ 128.34 | PRECINCT #2 FUND | 20 |
| 20424 | 93010 | \$ 4,328.02 | LEHIGH HANSON | 20 |
| 20426 | 93010 | \$ 271.08 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 20427 | 93010 | \$ 793.20 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20428 | 93010 | \$ 28.21 | DECATUR PARTS PLUS | 20 |
| 20429 | 93010 | \$ 503.08 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20430 | 93010 | \$ 341.24 | CHICO LIMESTONE | 20 |
| 20431 | 93010 | \$ 172.21 | DECATUR LUMBER, INC | 20 |
| 20432 | 93010 | \$ 151.20 | DEMAND SAFETY INC | 20 |
| 20433 | 93010 | \$ 3,690.25 | LEHIGH HANSON | 20 |
| 20434 | 93010 | \$ 49.99 | HENDERSON TECHNOLOGIES, LLC | 20 |
| 20435 | 93010 | \$ 1,102.44 | HOLMES AUTO SUPPLY | 20 |
| 20436 | 93010 | \$ 888.21 | LANE CONSTRUCTION CORPORATION | 20 |
| 20437 | 93010 | \$ 29.81 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20438 | 93010 | \$ 6.75 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20439 | 93010 | \$ 118.10 | REEVES AUTOMOTIVE | 20 |
| 20440 | 93010 | \$ 1,250.53 | ROMCO EQUIPMENT COMPANY | 20 |
| 20441 | 93010 | \$ 17,953.63 | SANDFORD OIL | 20 |
| 20442 | 93010 | \$ 36,241.04 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20443 | 93010 | \$ 2,556.50 | SOUTHERN TIRE MART, LLC | 20 |
| 20444 | 93010 | \$ 620.76 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20445 | 93010 | \$ 60.57 | WAL-MART COMMUNITY BRC | 20 |
| 20496 | 93010 | \$ 171.71 | PAYROLL CLEARING FUND | 20 |
| 20237 | 90810 | \$ 12.86 | COMMUNICOMM SERVICES | 20 |
| 20238 | 90810 | \$ 7,381.21 | GENERAL FUND | 20 |
| 20239 | 91010 | \$ 29.97 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20240 | 91010 | \$ 39,130.63 | PAYROLL CLEARING FUND | 20 |
| 20261 | 91310 | \$ 941.52 | ALVORD, CITY OF | 20 |
| 20262 | 91310 | \$ 1,650.00 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20263 | 91310 | \$ 206.63 | BANE MACHINERY, INC. | 20 |
| 20264 | 91310 | \$ 488.79 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20265 | 91310 | \$ 123.88 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20266 | 91310 | \$ 65.00 | BUS AIR MANUFACTURING, LLC | 20 |
| 20267 | 91310 | \$ 77.17 | CHICO AUTO PARTS & SERVICE INC | 20 |
| 20268 | 91310 | \$ 56.95 | COMMUNICOMM SERVICES | 20 |
| 20269 | 91310 | \$ 1,355.75 | DECATUR TIRE STORE | 20 |
| 20270 | 91310 | \$ 30,452.08 | LEHIGH HANSON | 20 |
| 20271 | 91310 | \$ 553.50 | HARRISON EQUIPMENT SERVICE, INC | 20 |
| 20272 | 91310 | \$ 36.58 | HOLMES AUTO SUPPLY | 20 |
| 20273 | 91310 | \$ 1,013.49 | HOLT CAT | 20 |
| 20274 | 91310 | \$ 395.80 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 20275 | 91310 | \$ 47.25 | KLEMENT, KARL, FORD-MERC | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-------------------------------------|------------------|
| 20276 | 91310 | \$ 2,222.51 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20277 | 91310 | \$ 33.25 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20278 | 91310 | \$ 353.43 | NORTHWESTERN DISTRIBUTION SERV | 20 |
| 20279 | 91310 | \$ 39.26 | PRAXAIR DISTRIBUTION INC | 20 |
| 20280 | 91310 | \$ 117.50 | PURVIS INDUSTRIES, LTD | 20 |
| 20281 | 91310 | \$ 16,953.19 | SANDFORD OIL | 20 |
| 20282 | 91310 | \$ 541.06 | SHARE CORP. | 20 |
| 20283 | 91310 | \$ 58,550.12 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20284 | 91310 | \$ 312.95 | RICKY&LINDA CARROLL/DBA/TRUCKHUGGER | 20 |
| 20285 | 91310 | \$ 307.89 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20286 | 91310 | \$ 44.00 | WARNER RADIO & COMMUNICA. | 20 |
| 20287 | 91310 | \$ 39.99 | WILEY HARDWARE & SUPPLY | 20 |
| 20288 | 91310 | \$ 19.49 | WISE COUNTY MESSENGER, INC. | 20 |
| 20340 | 92010 | \$ 180.00 | TEXAS ASSOCIATION OF COUNTY | 20 |
| 20342 | 92210 | \$ 90.30 | AETNA U.S. HEALTHCARE/LIFE | 20 |
| 20344 | 92210 | \$ 37,854.32 | PAYROLL CLEARING FUND | 20 |
| 20361 | 92710 | \$ 459.00 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20362 | 92710 | \$ 161.00 | A QUALITY REP. GLASS CO. | 20 |
| 20363 | 92710 | \$ 192.98 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20364 | 92710 | \$ 426.37 | BRUCKNER TRUCK SALES, INC. | 20 |
| 20365 | 92710 | \$ 132.50 | KEVIN BURNS | 20 |
| 20366 | 92710 | \$ 89.88 | CENTURY LINK | 20 |
| 20367 | 92710 | \$ 245.98 | CHICO AUTO PARTS & SERVICE INC | 20 |
| 20368 | 92710 | \$ 344.00 | DECATUR TIRE STORE | 20 |
| 20369 | 92710 | \$ 12,472.20 | LEHIGH HANSON | 20 |
| 20370 | 92710 | \$ 242.24 | HAWK ELECTRONICS | 20 |
| 20371 | 92710 | \$ 1,071.76 | HOLT CAT | 20 |
| 20372 | 92710 | \$ 16.78 | KLEMENT, KARL, FORD-MERC | 20 |
| 20373 | 92710 | \$ 261.15 | LOWERY WHOLESAL | 20 |
| 20374 | 92710 | \$ 265.18 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20375 | 92710 | \$ 304.72 | MENGER HOTEL | 20 |
| 20376 | 92710 | \$ 28.41 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20377 | 92710 | \$ 436.00 | MONTY NIVENS | 20 |
| 20378 | 92710 | \$ 237.50 | SOUTHERN TIRE MART, LLC | 20 |
| 20379 | 92710 | \$ 30.00 | TEXAS AGRILIFE EXTENSION SERVICE | 20 |
| 20380 | 92710 | \$ 63.00 | T&W TIRE | 20 |
| 20381 | 92710 | \$ 310.85 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20419 | 93010 | \$ 31.02 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20424 | 93010 | \$ 1,355.06 | LEHIGH HANSON | 20 |
| 20446 | 93010 | \$ 530.84 | ALVORD, CITY OF | 20 |
| 20447 | 93010 | \$ 2,269.20 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20448 | 93010 | \$ 356.83 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20449 | 93010 | \$ 53.87 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20450 | 93010 | \$ 56.95 | COMMUNICOMM SERVICES | 20 |
| 20451 | 93010 | \$ 216.00 | DECATUR TIRE STORE | 20 |
| 20452 | 93010 | \$ 538.24 | DFW TRUCK & TRAILER REPAIR, INC | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-------------------------------------|------------------|
| 20453 | 93010 | \$ 26,845.00 | GEFFS MANUFACTURING INC | 20 |
| 20454 | 93010 | \$ 10,847.66 | LEHIGH HANSON | 20 |
| 20455 | 93010 | \$ 14.99 | HOLMES AUTO SUPPLY | 20 |
| 20456 | 93010 | \$ 490.00 | HOLT CAT | 20 |
| 20457 | 93010 | \$ 214.39 | INLAND TRUCK PARTS, CO. | 20 |
| 20458 | 93010 | \$ 482.75 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 20459 | 93010 | \$ 100.00 | JERRY KLEIN | 20 |
| 20460 | 93010 | \$ 15.37 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20461 | 93010 | \$ 33.25 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20462 | 93010 | \$ 39.26 | PRAXAIR DISTRIBUTION INC | 20 |
| 20463 | 93010 | \$ 142.41 | PURVIS INDUSTRIES, LTD | 20 |
| 20464 | 93010 | \$ 121.76 | SHARE CORP. | 20 |
| 20465 | 93010 | \$ 15.00 | SOUTHERN TIRE MART, LLC | 20 |
| 20466 | 93010 | \$ 331.45 | RICKY&LINDA CARROLL/DBA/TRUCKHUGGER | 20 |
| 20467 | 93010 | \$ 2,129.58 | T&W TIRE | 20 |
| 20468 | 93010 | \$ 101.61 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20496 | 93010 | \$ 187.23 | PAYROLL CLEARING FUND | 20 |
| 20238 | 90810 | \$ 6,256.89 | GENERAL FUND | 20 |
| 20239 | 91010 | \$ 30.22 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20240 | 91010 | \$ 36,901.31 | PAYROLL CLEARING FUND | 20 |
| 20289 | 91310 | \$ 2,318.75 | BANE MACHINERY, INC. | 20 |
| 20290 | 91310 | \$ 226.30 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20291 | 91310 | \$ 3,829.92 | LEHIGH HANSON | 20 |
| 20292 | 91310 | \$ 1,918.68 | HOLT CAT | 20 |
| 20293 | 91310 | \$ 1,076.42 | KLEMENT, KARL, FORD-MERC | 20 |
| 20294 | 91310 | \$ 150.72 | LOWE'S COMMERCIAL SERVICES | 20 |
| 20295 | 91310 | \$ 1,319.50 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20296 | 91310 | \$ 350.07 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 20297 | 91310 | \$ 69.64 | PRAXAIR DISTRIBUTION INC | 20 |
| 20298 | 91310 | \$ 69.28 | PURVIS INDUSTRIES, LTD | 20 |
| 20299 | 91310 | \$ 133.00 | R&R BOTTLED WATER CO | 20 |
| 20300 | 91310 | \$ 1,147.97 | RAC | 20 |
| 20301 | 91310 | \$ 263.90 | REDDY ICE, INC | 20 |
| 20302 | 91310 | \$ 17,285.56 | SANDFORD OIL | 20 |
| 20303 | 91310 | \$ 46,299.96 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20304 | 91310 | \$ 743.92 | TIRE OUTLET, INC | 20 |
| 20305 | 91310 | \$ 124.36 | TRUCKPRO INC | 20 |
| 20306 | 91310 | \$ 520.72 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20307 | 91310 | \$ 908.40 | WARNER RADIO & COMMUNICA. | 20 |
| 20337 | 92010 | \$ 179.05 | CENTURY LINK | 20 |
| 20341 | 92010 | \$ 217.17 | TRANSMONTAIGNE PRODUCT SERVICE | 20 |
| 20342 | 92210 | \$ 80.40 | AETNA U.S. HEALTHCARE/LIFE | 20 |
| 20343 | 92210 | \$ 59.68 | HAWK ELECTRONICS | 20 |
| 20344 | 92210 | \$ 35,282.04 | PAYROLL CLEARING FUND | 20 |
| 20382 | 92710 | \$ 1,161.85 | BANE MACHINERY, INC. | 20 |
| 20383 | 92710 | \$ 909.26 | FORT WORTH GEAR & AXLE | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|-----------------------------------|------------------|
| 20384 | 92710 | \$ 121.12 | HAWK ELECTRONICS | 20 |
| 20385 | 92710 | \$ 260.85 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 20386 | 92710 | \$ 40.50 | METROPLEX WELDING SUPPLY, INC. | 20 |
| 20387 | 92710 | \$ 182.72 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 20388 | 92710 | \$ 117.50 | NORTH TEXAS FRAME & ALIGNMENT | 20 |
| 20389 | 92710 | \$ 128.00 | R&R BOTTLED WATER CO | 20 |
| 20390 | 92710 | \$ 49,239.54 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20391 | 92710 | \$ 1,164.46 | TIRE OUTLET, INC | 20 |
| 20392 | 92710 | \$ 124.37 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20393 | 92710 | \$ 89.66 | WAL-MART COMMUNITY BRC | 20 |
| 20415 | 92710 | \$ 22,500.00 | PRECINCT #4 FUND | 20 |
| 20419 | 93010 | \$ 31.64 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20469 | 93010 | \$ 598.20 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20470 | 93010 | \$ 181.65 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20471 | 93010 | \$ 1,449.90 | BRUCKNER TRUCK SALES, INC. | 20 |
| 20472 | 93010 | \$ 454.89 | GILCO ENTERPRISES, LTD. | 20 |
| 20473 | 93010 | \$ 95.95 | INTERTSTATE BATTERY OF FORT WO | 20 |
| 20474 | 93010 | \$ 3,597.93 | LANE CONSTRUCTION CORPORATION | 20 |
| 20475 | 93010 | \$ 578.72 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20476 | 93010 | \$ 184.32 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 20477 | 93010 | \$ 69.64 | PRAXAIR DISTRIBUTION INC | 20 |
| 20478 | 93010 | \$ 105.00 | R&R BOTTLED WATER CO | 20 |
| 20479 | 93010 | \$ 243.60 | REDDY ICE, INC | 20 |
| 20480 | 93010 | \$ 37,010.77 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20481 | 93010 | \$ 235.84 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20492 | 93010 | \$ 36,176.00 | CALDWELL AUTOMOTIVE PARTNERS | 20 |
| 20493 | 93010 | \$ 3.34 | TRANSMONTAIGNE PRODUCT SERVICE | 20 |
| 20494 | 93010 | \$ 178.98 | CENTURY LINK | 20 |
| 20496 | 93010 | \$ 188.86 | PAYROLL CLEARING FUND | 20 |
| 20238 | 90810 | \$ 5,414.77 | GENERAL FUND | 20 |
| 20239 | 91010 | \$ 32.27 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20240 | 91010 | \$ 26,410.86 | PAYROLL CLEARING FUND | 20 |
| 20308 | 91310 | \$ 497.85 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20309 | 91310 | \$ 126.59 | A TO Z AUTO PARTS | 20 |
| 20310 | 91310 | \$ 852.18 | BANE MACHINERY, INC. | 20 |
| 20311 | 91310 | \$ 256.09 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20312 | 91310 | \$ 18.27 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20313 | 91310 | \$ 10.95 | BRIDGEPORT PUMP & SUPPLY | 20 |
| 20314 | 91310 | \$ 1,048.02 | LEHIGH HANSON | 20 |
| 20315 | 91310 | \$ 132.78 | K & N ELECTRIC, INC. | 20 |
| 20316 | 91310 | \$ 148.04 | LANE CONSTRUCTION CORPORATION | 20 |
| 20317 | 91310 | \$ 372.25 | MANTEK | 20 |
| 20318 | 91310 | \$ 1,393.49 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20319 | 91310 | \$ 70.57 | PRAXAIR DISTRIBUTION INC | 20 |
| 20320 | 91310 | \$ 161.00 | R&R BOTTLED WATER CO | 20 |
| 20321 | 91310 | \$ 17,438.42 | SANDFORD OIL | 20 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|---------------------------------|------------------|
| 20322 | 91310 | \$ 126,578.95 | SOUTHERN ASPHALT & PET. CO | 20 |
| 20323 | 91310 | \$ 542.00 | SOUTHERN TIRE MART, LLC | 20 |
| 20324 | 91310 | \$ 275.00 | T&W TIRE | 20 |
| 20325 | 91310 | \$ 20,971.04 | TXI OPERATIONS, LP | 20 |
| 20326 | 91310 | \$ 978.90 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20328 | 91310 | \$ 291.54 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20337 | 92010 | \$ 113.95 | CENTURY LINK | 20 |
| 20342 | 92210 | \$ 43.00 | AETNA U.S. HEALTHCARE/LIFE | 20 |
| 20344 | 92210 | \$ 26,744.93 | PAYROLL CLEARING FUND | 20 |
| 20394 | 92710 | \$ 282.00 | AGVANTAGE FARM & RANCH | 20 |
| 20395 | 92710 | \$ 229.20 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20396 | 92710 | \$ 142.95 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 20397 | 92710 | \$ 364.86 | BRUCKNER TRUCK SALES, INC. | 20 |
| 20398 | 92710 | \$ 332.32 | CHAPPELL SUPPLY OF TEXAS, LP | 20 |
| 20399 | 92710 | \$ 15.10 | LEHIGH HANSON | 20 |
| 20400 | 92710 | \$ 365.00 | HARRISON EQUIPMENT SERVICE, INC | 20 |
| 20401 | 92710 | \$ 60.56 | HAWK ELECTRONICS | 20 |
| 20402 | 92710 | \$ 3,571.59 | HOLT CAT | 20 |
| 20403 | 92710 | \$ 714.16 | JIM'S TRUCK SERVICE | 20 |
| 20404 | 92710 | \$ 32.25 | LOWERY WHOLESALE | 20 |
| 20405 | 92710 | \$ 243.37 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20406 | 92710 | \$ 385.78 | NORTH TX TRUCK & TRAILER | 20 |
| 20407 | 92710 | \$ 30.19 | PRAXAIR DISTRIBUTION INC | 20 |
| 20408 | 92710 | \$ 129.00 | R&R BOTTLED WATER CO | 20 |
| 20409 | 92710 | \$ 132.50 | TERRY ROSS | 20 |
| 20410 | 92710 | \$ 282.90 | SANDFORD PETROLEUM INC | 20 |
| 20411 | 92710 | \$ 30.00 | TEXAS AGRILIFE EXTENSION SERVI | 20 |
| 20412 | 92710 | \$ 115,000.00 | BANE MACHINERY, INC. | 20 |
| 20419 | 93010 | \$ 33.94 | CENTURYLINK COMMUNICATIONS INC | 20 |
| 20482 | 93010 | \$ 1,485.72 | APAC, INC.-TEXAS BITHULITHIC | 20 |
| 20483 | 93010 | \$ 412.32 | A TO Z AUTO PARTS | 20 |
| 20484 | 93010 | \$ 2,272.81 | BRIDGEPORT AUTOMOTIVE | 20 |
| 20485 | 93010 | \$ 720.19 | MANTEK | 20 |
| 20486 | 93010 | \$ 73.73 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 20487 | 93010 | \$ 70.57 | PRAXAIR DISTRIBUTION INC | 20 |
| 20488 | 93010 | \$ 310.00 | SOUTHERN TIRE MART, LLC | 20 |
| 20489 | 93010 | \$ 846.47 | UNIFIRST HOLDINGS, L.P. | 20 |
| 20490 | 93010 | \$ 85.78 | WAL-MART COMMUNITY BRC | 20 |
| 20491 | 93010 | \$ 206.56 | ZEP MANUFACTURING | 20 |
| 20493 | 93010 | \$ 135.39 | TRANSMONTAIGNE PRODUCT SERVICE | 20 |
| 20494 | 93010 | \$ 113.81 | CENTURY LINK | 20 |
| 20496 | 93010 | \$ 136.31 | PAYROLL CLEARING FUND | 20 |
| 52597 | 93010 | \$ 249.76 | WAL-MART COMMUNITY BRC | 12 |
| 52612 | 93010 | \$ 99.40 | RAMONA CERRETTI, D.V.M. | 12 |
| 52161 | 91310 | \$ 289.30 | AG POWER INC | 12 |
| 52162 | 91310 | \$ 113.00 | DECATUR TIRE STORE | 12 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|---------|-------|---------------|--------------------------------------|-----------|
| 52163 | 91310 | \$ 991.34 | KLEMENT, KARL, C-P-D, INC. | 12 |
| 52164 | 91310 | \$ 167.27 | KLEMENT, KARL, FORD-MERC | 12 |
| 52165 | 91310 | \$ 91.37 | LOWE'S COMMERCIAL SERVICES | 12 |
| 52166 | 91310 | \$ 501.21 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52167 | 91310 | \$ 10.39 | SEARS RETAIL DEALER STORE | 12 |
| 52168 | 91310 | \$ 255.50 | SOUTHERN TIRE MART, LLC | 12 |
| 52408 | 92710 | \$ 2,053.23 | AG POWER INC | 12 |
| 52490 | 92710 | \$ 72.12 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52527 | 92710 | \$ 618.00 | TIRE OUTLET, INC | 12 |
| 52533 | 92710 | \$ 94.36 | WAL-MART COMMUNITY BRC | 12 |
| 52597 | 93010 | \$ 190.64 | WAL-MART COMMUNITY BRC | 12 |
| 52613 | 93010 | \$ 341.88 | AG POWER INC | 12 |
| 52614 | 93010 | \$ 12.16 | DECATUR PARTS PLUS | 12 |
| 52615 | 93010 | \$ 10.16 | KLEMENT, KARL, FORD-MERC | 12 |
| 52616 | 93010 | \$ 20.58 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52617 | 93010 | \$ 15.98 | MUNNS ACE HARDWARE-AUTO SUPPLY | 12 |
| 52136 | 90810 | \$ 33.15 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 52366 | 92010 | \$ 72.15 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 52558 | 92810 | \$ 85.00 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 52569 | 93010 | \$ 345.00 | CENTRAL BAIL BONDS | 12 |
| 52576 | 93010 | \$ 185.00 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 52579 | 93010 | \$ 150.00 | SHERRY ROGERS DBA ALL AROUND BONDING | 12 |
| 52797 | 93010 | \$ 651.97 | FUND 54 JUDICIAL | 12 |
| 52798 | 93010 | \$ 43,012.88 | GENERAL FUND | 12 |
| 52799 | 93010 | \$ 2,658.00 | OMNIBASE SERVICES OF TEXAS | 12 |
| 52800 | 93010 | \$ - | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 52801 | 93010 | \$ 255,085.23 | WISE COUNTY EFTPS | 12 |
| 52808 | 93010 | \$ 50,723.94 | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 52809 | 93010 | \$ 204.25 | WISE COUNTY EFTPS | 12 |
| 52169 | 91310 | \$ 281.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52435 | 92710 | \$ 1,976.58 | CDW GOVERNMENT, INC | 12 |
| 52618 | 93010 | \$ 281.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 52435 | 92710 | \$ 1,976.58 | CDW GOVERNMENT, INC | 12 |
| 52521 | 92710 | \$ 1,770.00 | STENOGRAPH L.L.C, | 12 |
| 52327 | 91310 | \$ 1,818.98 | CDW GOVERNMENT, INC | 12 |
| 52329 | 91310 | \$ 1,397.99 | DELL MARKETING L.P. | 12 |
| 52406 | 92710 | \$ 2,387.35 | ADP, INC | 12 |
| 52517 | 92710 | \$ 85.99 | SANDATA TECHNOLOGIES, INC | 12 |
| 52771 | 93010 | \$ 2,387.35 | ADP, INC | 12 |
| 52481 | 92710 | \$ 279.00 | LEXISNEXIS | 12 |
| 52619 | 93010 | \$ 293.00 | LEXISNEXIS | 12 |
| 2198 | 91310 | \$ 26,082.83 | EMERGENCY VEHICLE INC | 61 |
| 2199 | 91310 | \$ 2,346.00 | GRAFIX SHOPPE | 61 |
| 2200 | 91310 | \$ 3,795.00 | THE SOFTWARE GROUP | 61 |
| 2201 | 91310 | \$ 1,853.19 | WARNER RADIO & COMMUNICA. | 61 |
| 2202 | 92710 | \$ 6,015.00 | THE SOFTWARE GROUP | 61 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|---------------------------------|------------------|
| 2203 | 92710 | \$ 4,702.56 | WARNER RADIO & COMMUNICA. | 61 |
| 2204 | 93010 | \$ 131,544.00 | KLEMENT, KARL, C-P-D, INC. | 61 |
| 2205 | 93010 | \$ 60,075.00 | THE SOFTWARE GROUP | 61 |
| 2206 | 93010 | \$ 61,003.38 | MCDONALD SANDERS | 61 |
| 52170 | 91310 | \$ 400.00 | JOE MICHAEL CARRILLO | 12 |
| 52171 | 91310 | \$ 400.00 | J MARK HOWELL, ESQ. | 12 |
| 52172 | 91310 | \$ 600.00 | LORI PERRYMORE REEVES | 12 |
| 52472 | 92710 | \$ 400.00 | JAMES A. STEPHENSON | 12 |
| 52473 | 92710 | \$ 400.00 | J MARK HOWELL, ESQ. | 12 |
| 52620 | 93010 | \$ 350.00 | BROCK SMITH | 12 |
| 52621 | 93010 | \$ 800.00 | SPILLER & SPILLER | 12 |
| 52622 | 93010 | \$ 400.00 | WOODRUFF & WREN | 12 |
| 52788 | 93010 | \$ 800.00 | J MARK HOWELL, ESQ. | 12 |
| 52140 | 90810 | \$ 70.00 | DEANANN STEINMAN | 12 |
| 52773 | 93010 | \$ 3,610.23 | DELL MARKETING L.P. | 12 |
| 52607 | 93010 | \$ 30.00 | WISE COUNTY TEEN COURT | 12 |
| 52144 | 90810 | \$ 212.20 | WEST WISE S.U.D. | 12 |
| 52234 | 91310 | \$ 49.05 | LEHIGH HANSON | 12 |
| 52285 | 91310 | \$ 1,097.55 | RELIANT ENERGY-DEPT 0954 | 12 |
| 52313 | 91310 | \$ 4.38 | WILEY HARDWARE & SUPPLY | 12 |
| 52458 | 92710 | \$ 525.00 | GTG SOLUTIONS INC | 12 |
| 52490 | 92710 | \$ 210.00 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 52582 | 93010 | \$ 204.20 | WEST WISE S.U.D. | 12 |
| 52623 | 93010 | \$ 88.90 | VIC PRINTING | 12 |
| 52624 | 93010 | \$ 41.76 | WILEY HARDWARE & SUPPLY | 12 |
| 52765 | 93010 | \$ 945.58 | RELIANT ENERGY-DEPT 0954 | 12 |
| 52143 | 90810 | \$ 19.56 | TRI-COUNTY ELECTRIC COOPERATIVE | 12 |
| 52625 | 93010 | \$ 19.06 | TRI-COUNTY ELECTRIC COOPERATIVE | 12 |
| 52204 | 91310 | \$ 150.00 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52214 | 91310 | \$ 8,524.67 | DELL MARKETING L.P. | 12 |
| 52254 | 91310 | \$ 600.00 | KEMP'S WRECKER SERVICE, LLC | 12 |
| 52288 | 91310 | \$ 150.00 | RICK'S AUTO REPAIR AND TOWING | 12 |
| 52436 | 92710 | \$ 450.00 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52443 | 92710 | \$ 887.84 | DELL MARKETING L.P. | 12 |
| 52465 | 92710 | \$ 150.00 | GARY HOWARD TOWING SERVICE | 12 |
| 52476 | 92710 | \$ 400.00 | KEMP'S WRECKER SERVICE, LLC | 12 |
| 52562 | 92810 | \$ 104.27 | CITICARDS ATTN: TRACTOR SUPPLY | 12 |
| 52626 | 93010 | \$ 500.00 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 52627 | 93010 | \$ 550.00 | KEMP'S WRECKER SERVICE, LLC | 12 |
| 52628 | 93010 | \$ 150.00 | RICK'S AUTO REPAIR AND TOWING | 12 |
| 1945 | 90810 | \$ 1,910.40 | GENERAL FUND | 85 |
| 1946 | 91010 | \$ 16,458.12 | PAYROLL CLEARING FUND | 85 |
| 1947 | 91310 | \$ 460.42 | UNIFIRST HOLDINGS, L.P. | 85 |
| 1948 | 92210 | \$ 30.00 | AETNA U.S. HEALTHCARE/LIFE | 85 |
| 1949 | 92210 | \$ 16,452.33 | PAYROLL CLEARING FUND | 85 |
| 1951 | 93010 | \$ 195.18 | UNIFIRST HOLDINGS, L.P. | 85 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 1953 | 93010 | \$ 92.71 | PAYROLL CLEARING FUND | 85 |
| 5233 | 91010 | \$ 15,880.26 | PAYROLL CLEARING FUND | 88 |
| 5234 | 92210 | \$ 30.00 | AETNA U.S. HEALTHCARE/LIFE | 88 |
| 5235 | 92210 | \$ 274.70 | HAWK ELECTRONICS | 88 |
| 5236 | 92210 | \$ 15,876.50 | PAYROLL CLEARING FUND | 88 |
| 5237 | 92710 | \$ 245.00 | DONNA DAVIDSON | 88 |
| 5238 | 92710 | \$ 20.00 | DECATUR ISD | 88 |
| 5239 | 92710 | \$ 390.00 | KRISTI HANKINS | 88 |
| 5240 | 92710 | \$ 350.00 | PSYCHOTHERAPY SERVICES | 88 |
| 5241 | 92710 | \$ 20.00 | BILL ROSENBERG | 88 |
| 5242 | 92810 | \$ 325.11 | CENTURY LINK | 88 |
| 5243 | 92810 | \$ 20.00 | PARADISE ISD | 88 |
| 5244 | 93010 | \$ 17.90 | GENERAL FUND | 88 |
| 5245 | 93010 | \$ 68.97 | CENTURYLINK COMMUNICATIONS INC | 88 |
| 5247 | 93010 | \$ 4,380.00 | 4M YOUTH SERVICES, INC | 88 |
| 5248 | 93010 | \$ 63.60 | AT&T | 88 |
| 5249 | 93010 | \$ 303.50 | DONNA DAVIDSON | 88 |
| 5250 | 93010 | \$ 168.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 88 |
| 5251 | 93010 | \$ 500.00 | KIM MARTINEZ | 88 |
| 5252 | 93010 | \$ 720.00 | BAILEY MCADAMS | 88 |
| 5253 | 93010 | \$ 600.00 | DR.CAROLE L ROGERS | 88 |
| 5254 | 93010 | \$ 4,147.50 | SHORELINE, INC. | 88 |
| 5255 | 93010 | \$ 629.45 | WISE COUNTY MESSENGER, INC. | 88 |
| 5256 | 93010 | \$ 180.00 | AUSTIN WILLIAM EARL | 88 |
| 5257 | 93010 | \$ 180.00 | CASH JETTON | 88 |
| 5259 | 93010 | \$ 95.77 | PAYROLL CLEARING FUND | 88 |
| 39614 | 93010 | \$ (9,019.11) | DENTON AREA TEACHERS CR.UNION | 98 |
| 39740 | 90810 | \$ 10.00 | 911 ADDRESSING FUND 16 | 98 |
| 39741 | 90810 | \$ 500.42 | GENERAL FUND | 98 |
| 39742 | 90810 | \$ 15.00 | PRECINCT #1 FUND | 98 |
| 39743 | 90810 | \$ 15.00 | PRECINCT #2 FUND | 98 |
| 39744 | 90810 | \$ 10.00 | PRECINCT #3 FUND | 98 |
| 39745 | 90810 | \$ 5.00 | PRECINCT #4 FUND | 98 |
| 39746 | 90810 | \$ 20.00 | WISE COUNTY EMERG. SRVCS. | 98 |
| 39747 | 91010 | \$ 236.88 | GENERAL FUND | 98 |
| 39748 | 91010 | \$ 84.60 | JAIL INDUSTRIES | 98 |
| 39749 | 91010 | \$ 298.72 | PRECINCT #1 FUND | 98 |
| 39750 | 91010 | \$ 157.98 | PRECINCT #2 FUND | 98 |
| 39751 | 91010 | \$ 224.88 | PRECINCT #3 FUND | 98 |
| 39752 | 91010 | \$ 234.12 | PRECINCT #4 FUND | 98 |
| 39753 | 91010 | \$ 123.00 | CHAPTER 13 TRUSTEE ALICE WHITTEN | 98 |
| 39754 | 91010 | \$ 8,577.11 | DENTON AREA TEACHERS CR.UNION | 98 |
| 39755 | 91010 | \$ 216.46 | KATRINA DONALD #06-12-942/0011 | 98 |
| 39756 | 91010 | \$ 160.00 | EDFUND | 98 |
| 39757 | 91010 | \$ 574.09 | IRS/ACS SUPPORT | 98 |
| 39758 | 91010 | \$ 2,377.77 | JEFFERSON PILOT FINANCIAL INS | 98 |

**WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS**

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|----------------|-------------|---------------|----------------------------------|------------------|
| 39759 | 91010 | \$ 1,101.50 | CENTIER BANK | 98 |
| 39760 | 91010 | \$ 3,902.61 | OFFICE OF THE ATTY GENERAL | 98 |
| 39761 | 91010 | \$ 141.50 | PRE-PAID LEGAL SERVICES, INC | 98 |
| 39762 | 91010 | \$ 1,305.42 | SECURITY BENEFIT LIFE INSURANC | 98 |
| 39763 | 91010 | \$ 298.75 | SOUTHERN FARM BUREAU | 98 |
| 39764 | 91010 | \$ 172.98 | TEXAS CHILD SUPPORT DISBURSEMENT | 98 |
| 39765 | 91010 | \$ 484.43 | STATE DISBURSEMENT UNIT | 98 |
| 39766 | 91010 | \$ 136.00 | TEXAS GUARANTEED STUDENT LOAN | 98 |
| 39767 | 91010 | \$ 148,642.23 | WISE COUNTY EFTPS | 98 |
| 39768 | 91010 | \$ 68.00 | WISE COUNTY UNITED WAY | 98 |
| 39788 | 92210 | \$ 13,438.17 | AETNA | 98 |
| 39789 | 92210 | \$ 320,078.36 | AETNA INSURANCE COMPANY | 98 |
| 39790 | 92210 | \$ 123.00 | CHAPTER 13 TRUSTEE ALICE WHITTEN | 98 |
| 39791 | 92210 | \$ 21.67 | COLONIAL LIFE & ACCIDENT | 98 |
| 39792 | 92210 | \$ 8,577.11 | DENTON AREA TEACHERS CR.UNION | 98 |
| 39793 | 92210 | \$ 216.46 | KATRINA DONALD #06-12-942/0011 | 98 |
| 39794 | 92210 | \$ 160.00 | EDFUND | 98 |
| 39795 | 92210 | \$ 508.45 | IRS/ACS SUPPORT | 98 |
| 39796 | 92210 | \$ 1,101.50 | CENTIER BANK | 98 |
| 39797 | 92210 | \$ 744.50 | NATL. FAM. CARE LIFE INS. | 98 |
| 39798 | 92210 | \$ 4,236.76 | OFFICE OF THE ATTY GENERAL | 98 |
| 39799 | 92210 | \$ 1,255.42 | SECURITY BENEFIT LIFE INSURANC | 98 |
| 39800 | 92210 | \$ 172.98 | TEXAS CHILD SUPPORT DISBURSEMENT | 98 |
| 39801 | 92210 | \$ 484.43 | STATE DISBURSEMENT UNIT | 98 |
| 39802 | 92210 | \$ 136.00 | TEXAS GUARANTEED STUDENT LOAN | 98 |
| 39803 | 92210 | \$ 149,797.45 | WISE COUNTY EFTPS | 98 |
| 39804 | 92210 | \$ 68.00 | WISE COUNTY UNITED WAY | 98 |
| 39805 | 92410 | \$ 4,237.55 | AFLAC | 98 |
| 39806 | 93010 | \$ 10.00 | 911 ADDRESSING FUND 16 | 98 |
| 39807 | 93010 | \$ 25.00 | FUND 88 JUVENILE PROB. | 98 |
| 39808 | 93010 | \$ 500.42 | GENERAL FUND | 98 |
| 39809 | 93010 | \$ 15.00 | PRECINCT #1 FUND | 98 |
| 39810 | 93010 | \$ 15.00 | PRECINCT #2 FUND | 98 |
| 39811 | 93010 | \$ 10.00 | PRECINCT #3 FUND | 98 |
| 39812 | 93010 | \$ 5.00 | PRECINCT #4 FUND | 98 |
| 39813 | 93010 | \$ 205,389.89 | WISE COUNTY EFTPS | 98 |
| 39814 | 93010 | \$ 20.00 | WISE COUNTY EMERG. SRVCS. | 98 |
| 39835 | 93010 | \$ 219.96 | GENERAL FUND | 98 |
| 39836 | 93010 | \$ 355.17 | ROSALIE GREGG | 98 |
| 39837 | 93010 | \$ 84.60 | JAIL INDUSTRIES | 98 |
| 39838 | 93010 | \$ 298.72 | PRECINCT #1 FUND | 98 |
| 39839 | 93010 | \$ 149.52 | PRECINCT #2 FUND | 98 |
| 39840 | 93010 | \$ 224.88 | PRECINCT #3 FUND | 98 |
| 39841 | 93010 | \$ 217.20 | PRECINCT #4 FUND | 98 |
| 39842 | 93010 | \$ 4,409.50 | TEXAS ASSOCIATION OF COUNTIES | 98 |
| | | | | |

WISE COUNTY END OF FY 2010 AP FOR MONTH OF SEPTEMBER 1-30-2010 ALL
COMMISSIONERS COURTS

11/5/2010

| CHECK # | DATE | AMOUNT | VENDOR | BANK CODE |
|---------|------|------------------------|--------|-----------|
| | | <u>\$ 6,185,795.41</u> | | |