

WISE COUNTY ACCOUNTS PAYABLE CC 2.22.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
49262	2/17/2010	\$ 15,000.00	911 ADDRESSING FUND 16	12
49263	2/17/2010	\$ 1,540.69	ADVANCED HEART CARE, PA	12
49264	2/17/2010	\$ 1,542.90	AETNA U.S. HEALTHCARE/LIFE	12
49265	2/17/2010	\$ 133.11	ATMOS ENERGY	12
49266	2/17/2010	\$ 43.52	MICHAEL A. BASCO M.D.	12
49267	2/17/2010	\$ 2,428.00	DECATUR FAMILY DENTAL	12
49268	2/17/2010	\$ 587.00	PETER HOLLAND	12
49269	2/17/2010	\$ 1,307.74	IESI-FORT WORTH DISTRICT	12
49270	2/17/2010	\$ 30,000.00	JAIL INDUSTRIES	12
49271	2/17/2010	\$ 175.30	LABCORP OF AMERICA	12
49272	2/17/2010	\$ 224.43	SHERRY LANGFORD	12
49273	2/17/2010	\$ 1,546.56	MAXOR CORRECTIONAL PHARMACY	12
49274	2/17/2010	\$ 14.49	S & J MEDICAL CENTER PHARMACY	12
49275	2/17/2010	\$ 63.75	TEXAS PARKS & WILDLIFE DEPT.	12
49276	2/17/2010	\$ 500.00	RESERVE ACCT FIRST EXPRESS	12
49277	2/17/2010	\$ 9.27	RADCARE OF TEXAS PA	12
49278	2/17/2010	\$ 61.00	MONTE SHAW	12
49279	2/17/2010	\$ 1,294.16	TARRANT CO. HOSPITAL DIST	12
49280	2/17/2010	\$ 33.82	TEXAS RADIOLOGY ASSOCIATES, LLC	12
49281	2/17/2010	\$ 1,350.00	USE OF FORCE CONSULTANTS	12
49282	2/17/2010	\$ 14.18	UT SOUTHWESTERN- MSP	12
49283	2/17/2010	\$ 45,000.00	WISE COUNTY EMERG. SRVCS.	12
49284	2/17/2010	\$ 401.20	WISE COUNTY MEDICAL & SURGICAL	12
49285	2/17/2010	\$ 150.00	WISE COUNTY CRIMESTOPPERS	12
49286	2/17/2010	\$ 25.00	WISE ELECTRIC CO-OP, INC.	12
49287	2/17/2010	\$ 50.00	DECATUR,CITY OF WATER & SEWER	12
49288	2/17/2010	\$ 10,000.00	PURCHASE POWER #16882672	12
49289	2/17/2010	\$ 880.00	UNITED STATES POSTMASTER	12
7259	2/17/2010	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
19230	2/17/2010	\$ 319.80	AETNA U.S. HEALTHCARE/LIFE	20
1913	2/17/2010	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
1914	2/17/2010	\$ 662.67	GENERAL FUND	85
5004	2/17/2010	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
		\$ 115,604.59		