

CHECK #	DATE	AMOUNT	VENDOR	FUND
50346	4/28/2010	\$ 1,518.30	AETNA U.S. HEALTHCARE/LIFE	12
50347	4/28/2010	\$ 152.99	ATMOS ENERGY	12
50348	4/28/2010	\$ 146.88	THOMAS BISHOP	12
50349	4/28/2010	\$ 87.75	BOYD ISD	12
50350	4/28/2010	\$ 252.00	JOHNNY BRITTON	12
50351	4/28/2010	\$ 10,696.01	CENTURY LINK	12
50352	4/28/2010	\$ 200.00	COUNTY & DISTRICT CLERKS' ASSOC	12
50353	4/28/2010	\$ 117.28	DEEP CREEK CEMETERY ASSOC	12
50354	4/28/2010	\$ 586.50	DOUBLETREE HOTEL AUSTIN	12
50355	4/28/2010	\$ 51.10	CARYN DUNN	12
50356	4/28/2010	\$ 252.00	PHILLIP FEVANGE	12
50357	4/28/2010	\$ 530.37	FRANCO ANGUIAR-SANCHEZ	12
50358	4/28/2010	\$ 1,617.00	HOLIDAY INN & SUITES WACO NORTH	12
50359	4/28/2010	\$ 280.00	THE UNIVERSITY OF TEXAS @ AUSTIN	12
50360	4/28/2010	\$ 367.50	ANN MCCUISTON	12
50361	4/28/2010	\$ 252.00	JASON MCCALL	12
50362	4/28/2010	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
50363	4/28/2010	\$ -	RENAISSANCE AUSTIN HOTEL	12
50364	4/28/2010	\$ 11.80	TEXAS TOLLWAYS	12
50365	4/28/2010	\$ 144.00	PAT TRAIL	12
50366	4/28/2010	\$ 27.00	VITAL RECORDS SECTION	12
50367	4/28/2010	\$ -	DAVID WALKER	12
50368	4/28/2010	\$ 509.63	WISE COUNTY SHERIFF'S OFFICE	12
50369	4/28/2010	\$ 500.00	WISE COUNTY VETERANS RELIEF FUND	12
50370	4/28/2010	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
50371	4/29/2010	\$ 113.73	A-Z COMMUNICATIONS DBA	12
50372	4/29/2010	\$ 18,596.25	MOLEANA MASON CARSON	12
50373	4/29/2010	\$ 353.51	CENTURY LINK	12
50374	4/29/2010	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 1	12
50375	4/29/2010	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
50376	4/29/2010	\$ 4,663.49	DELL MARKETING L.P.	12
50377	4/29/2010	\$ 207.00	EMBASSY SUITES	12
50378	4/29/2010	\$ 40.50	LINDA GALLOWAY	12
50379	4/29/2010	\$ -	GENERAL FUND	12
50380	4/29/2010	\$ 2,113.03	KLEMENT, KARL, FORD-MERC	12
50381	4/29/2010	\$ 405.50	MICHELLE LANIER	12
50382	4/29/2010	\$ 18,596.25	CHARLES MASON	12
50383	4/29/2010	\$ 42,946.25	ALBERT DEAN MASON	12
50384	4/29/2010	\$ 18,596.25	ROBERT W. MASON	12
50385	4/29/2010	\$ 6,879.00	MCMASTER NEW HOLLAND CO., INC.	12
50386	4/29/2010	\$ 500.00	RESERVE ACCT FIRST EXPRESS	12
50387	4/29/2010	\$ 8,265.00	GLENDA DIANE SLAYTON	12
50388	4/29/2010	\$ 126.50	TACTICAL GEAR NOW, INC	12
50389	4/29/2010	\$ 498.74	CITICARDS ATTN: TRACTOR SUPPLY	12
50390	4/29/2010	\$ 981.93	WAL-MART COMMUNITY BRC	12
50391	4/29/2010	\$ 26,852.25	WIGINTON HOOKER JEFFRY, PC	12
50392	4/30/2010	\$ 27.00	BRICE, VANDER LINDEN & WENICK,	12
50393	4/30/2010	\$ 55.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
50394	4/30/2010	\$ 626.00	FUND 31 TRAINING	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50395	4/30/2010	\$ 387.50	TEXAS PARKS & WILDLIFE DEPT.	12
50396	4/30/2010	\$ 65.00	ANGELA RATER	12
50397	4/30/2010	\$ 40.00	TARRANT COUNTY CONSTABLE	12
50398	5/4/2010	\$ 599,097.31	PAYROLL CLEARING FUND	12
50399	5/4/2010	\$ 414.10	DEBBIE BARNETT	12
50400	5/4/2010	\$ 169.60	CITY OF BOYD WATER	12
50401	5/4/2010	\$ 287.20	MARRIOTT RIVERCENTER	12
50402	5/4/2010	\$ 60.00	TRAVIS COUNTY CONSTABLE PCT 5	12
50403	5/4/2010	\$ 35,000.00	WISE COUNTY EMERG. SRVCS.	12
50404	5/4/2010	\$ 55.84	WISE ELECTRIC CO-OP, INC.	12
50405	5/11/2010	\$ 15.87	DECATUR LUMBER, INC	12
50406	5/11/2010	\$ 446.00	DUSTIN, FRANK OFFICE SUPPLY	12
50407	5/11/2010	\$ 3.52	GENERAL FUND	12
50408	5/11/2010	\$ 338.48	TRANSMONTAIGNE PRODUCT SERVICE	12
50409	5/11/2010	\$ 63.82	WISE COUNTY MESSENGER, INC.	12
50410	5/11/2010	\$ 250.00	KELLEY ADLEY	12
50411	5/11/2010	\$ 18.65	DECATUR LUMBER, INC	12
50412	5/11/2010	\$ 158.97	MCMASTER NEW HOLLAND CO., INC.	12
50413	5/11/2010	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY	12
50414	5/11/2010	\$ 350.00	BROCK SMITH	12
50415	5/11/2010	\$ 418.60	ECONO SIGN & BARRICADE	12
50416	5/11/2010	\$ 147.48	WEST WISE S.U.D.	12
50417	5/11/2010	\$ 5.38	WILEY HARDWARE & SUPPLY	12
50418	5/11/2010	\$ 47.16	TRI-COUNTY ELECTRIC COOPERATIVE	12
50419	5/11/2010	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
50420	5/11/2010	\$ 600.00	KEMP'S WRECKER SERVICE, LLC	12
50421	5/11/2010	\$ 582.44	AADVANTAGE LAUNDRY SYSTEMS	12
50422	5/11/2010	\$ 245.00	ACCURINT	12
50423	5/11/2010	\$ 12,050.27	ACS GOVERNMENT RECORDS SERVICE	12
50424	5/11/2010	\$ 1,835.00	AEC ELECTRIC, INC	12
50425	5/11/2010	\$ 180.00	JOHN P LITTLE DBA ALL PRO WINDOW	12
50426	5/11/2010	\$ 3,700.00	CITY OF ALVORD	12
50427	5/11/2010	\$ 37.26	ATMOS ENERGY	12
50428	5/11/2010	\$ 447.48	THE HOTEL AT AUBURN UNIVERSITY	12
50429	5/11/2010	\$ 382.53	BETSY ROSS FLAG GIRLS, INC.	12
50430	5/11/2010	\$ 108.00	LOUCRECIA BIGGERSTAFF	12
50431	5/11/2010	\$ 1,710.00	BISHOP & BISHOP	12
50432	5/11/2010	\$ 3,700.00	BOONESVILLE-BALSORA FIRE	12
50433	5/11/2010	\$ 193.26	BRIDGEPORT AUTOMOTIVE	12
50434	5/11/2010	\$ 460.00	BRIDGEPORT BUILDING CTR., INC.	12
50435	5/11/2010	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
50436	5/11/2010	\$ 675.32	BRIDGEPORT, CITY OF	12
50437	5/11/2010	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
50438	5/11/2010	\$ 311.48	BROWNELLS, INC	12
50439	5/11/2010	\$ 543.11	BROADVIEW SECURITY INC	12
50440	5/11/2010	\$ 30.00	BWS FIRE SYSTEMS, INC	12
50441	5/11/2010	\$ 1,600.00	JOSUE CARMONA	12
50442	5/11/2010	\$ 1,140.00	JOE MICHAEL CARRILLO	12
50443	5/11/2010	\$ 361.81	CDW GOVERNMENT, INC	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50444	5/11/2010	\$ 595.20	CHARM-TEX	12
50445	5/11/2010	\$ 3,700.00	CHICO, CITY OF	12
50446	5/11/2010	\$ 3.00	SHELLIE CHRISTENSEN	12
50447	5/11/2010	\$ 70.00	CITY OF DECATUR	12
50448	5/11/2010	\$ 303.50	COBB RENTAL & EQUIPMENT	12
50449	5/11/2010	\$ 480.00	THOMAS M COREA	12
50450	5/11/2010	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
50451	5/11/2010	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
50452	5/11/2010	\$ 90.00	DON BROWN ENTERPRISES	12
50453	5/11/2010	\$ 60.00	DALLAS COUNTY CONSTABLE PCT 5	12
50454	5/11/2010	\$ 260.00	DANIELLE DAVIDSON	12
50455	5/11/2010	\$ 270.00	DAVID A.PEARSON,IV	12
50456	5/11/2010	\$ 3,700.00	CITY OF DECATUR- FIRE	12
50457	5/11/2010	\$ 1,906.24	DECATUR,CITY OF WATER & SEWER	12
50458	5/11/2010	\$ 226.72	DECATUR LUMBER, INC	12
50459	5/11/2010	\$ 65.00	DECATUR TIRE STORE	12
50460	5/11/2010	\$ 111.75	DECATUR VETERINARY CLINIC	12
50461	5/11/2010	\$ 60.00	DENTON COUNTY CONSTABLE PCT 1	12
50462	5/11/2010	\$ 1,250.00	W W DESIGN	12
50463	5/11/2010	\$ 1,395.00	PATRICK S DOHONEY	12
50464	5/11/2010	\$ 78.10	CARYN DUNN	12
50465	5/11/2010	\$ 5,432.78	DUSTIN, FRANK OFFICE SUPPLY	12
50466	5/11/2010	\$ 3,700.00	EAST WISE FIRE RESCUE VOL.DEPT	12
50467	5/11/2010	\$ 376.82	ELLIOTT ELECTRIC SUPPLY	12
50468	5/11/2010	\$ 950.00	FAMILY GLASS AND MIRROR	12
50469	5/11/2010	\$ 256.45	FARLEY ELECTRIC	12
50470	5/11/2010	\$ 54.40	MICHELLE FENNELL	12
50471	5/11/2010	\$ 17,240.85	FIVE STAR CORRECTIONAL SERVICE	12
50472	5/11/2010	\$ 106.74	GRAFIX SHOPPE	12
50473	5/11/2010	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
50474	5/11/2010	\$ 94.85	GT DISTRIBUTORS, INC.	12
50475	5/11/2010	\$ 50.00	GTG SOLUTIONS INC	12
50476	5/11/2010	\$ 3,300.00	HAWKINS FUNERAL HOME	12
50477	5/11/2010	\$ 10.99	HENDERSON TECHNOLOGIES, LLC	12
50478	5/11/2010	\$ 430.94	HOLMES AUTO SUPPLY	12
50479	5/11/2010	\$ 99.44	HOLIDAY INN & SUITES WACO NORTH	12
50480	5/11/2010	\$ 26.00	MARY HOLLAND	12
50481	5/11/2010	\$ 60.00	HOOD COUNTY CONSTABLE PCT #4	12
50482	5/11/2010	\$ 29.00	HUDSON FINA STATION	12
50483	5/11/2010	\$ 88.91	I COPY, LLC	12
50484	5/11/2010	\$ 18,645.48	IESI-WEATHERFORD LANDFILL	12
50485	5/11/2010	\$ 1,981.44	IMPACT PROMOTIONAL SERVICES	12
50486	5/11/2010	\$ 12,071.36	IESI-FORT WORTH DISTRICT	12
50487	5/11/2010	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
50488	5/11/2010	\$ 2,122.18	JACKSONCO SUPPLY, LLC	12
50489	5/11/2010	\$ 945.14	KLEMENT, KARL, FORD-MERC	12
50490	5/11/2010	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
50491	5/11/2010	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
50492	5/11/2010	\$ 44.00	LOWERY WHOLESAL	12

CHECK #	DATE	AMOUNT	VENDOR	FUND
50493	5/11/2010	\$ 967.50	CURT MAGEE	12
50494	5/11/2010	\$ 2,281.50	MANOUSHAGIAN, DANA DAVIS	12
50495	5/11/2010	\$ 55.00	MANN REFRIGERATION	12
50496	5/11/2010	\$ 574.40	MARRIOTT RIVERCENTER	12
50497	5/11/2010	\$ 804.18	MARK'S PLUMBING PARTS	12
50498	5/11/2010	\$ 865.10	MAXOR CORRECTIONAL PHARMACY SERV	12
50499	5/11/2010	\$ 387.51	MCMASTER NEW HOLLAND CO., INC.	12
50500	5/11/2010	\$ 681.12	MERIT COURT REPORTERS	12
50501	5/11/2010	\$ 1,010.00	METAL SALES INC.	12
50502	5/11/2010	\$ 241.88	METROPLEX WELDING SUPPLY, INC.	12
50503	5/11/2010	\$ 100.00	MONTAGUE COUNTY CONSTABLE	12
50504	5/11/2010	\$ 425.00	RALPH MORROW	12
50505	5/11/2010	\$ 29.97	MUNNS ACE HARDWARE-AUTO SUPPLY	12
50506	5/11/2010	\$ 234.04	MWI VETERINARY SUPPLY INC	12
50507	5/11/2010	\$ 25.00	NORTH CENTRAL TX COUNCIL OF GO	12
50508	5/11/2010	\$ 3,700.00	NEWARK FIRE DEPARTMENT	12
50509	5/11/2010	\$ 435.10	LANNIE NOBLE	12
50510	5/11/2010	\$ 490.00	WM BARRY NORMAN, PH.D	12
50511	5/11/2010	\$ 22.33	OFFICE DEPOT	12
50512	5/11/2010	\$ 567.00	DERRIN KEITH ORSBURN	12
50513	5/11/2010	\$ 25.00	JOSH HARVEY DVM	12
50514	5/11/2010	\$ 26.00	PACK 'N' MAIL	12
50515	5/11/2010	\$ 125.00	PAPILLON PUBLISHING	12
50516	5/11/2010	\$ 200.00	PARKER COUNTY CONSTABLE PCT 2	12
50517	5/11/2010	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
50518	5/11/2010	\$ 1,315.47	LORI PERRYMORE REEVES	12
50519	5/11/2010	\$ 48.00	PET HEALTH CENTER, LLC	12
50520	5/11/2010	\$ 108.00	BILLIE PITTMAN	12
50521	5/11/2010	\$ 375.00	PITNEY BOWES (MAIL MACH)	12
50522	5/11/2010	\$ 49.07	PRAXAIR DISTRIBUTION INC	12
50523	5/11/2010	\$ 108.00	ANGELA RATER	12
50524	5/11/2010	\$ 340.98	OFFICEMAX INCORPORATED	12
50525	5/11/2010	\$ 3,700.00	RHOME, CITY OF	12
50526	5/11/2010	\$ 450.00	CHE ROTRAMBLE	12
50527	5/11/2010	\$ 3,700.00	RUNAWAY BAY, CITY OF	12
50528	5/11/2010	\$ 3,700.00	SALT CREEK VFD	12
50529	5/11/2010	\$ 3,700.00	SAND FLAT VFD	12
50530	5/11/2010	\$ 1,099.88	SANDFORD PETROLEUM INC	12
50531	5/11/2010	\$ 609.00	SIG SAUER INC/DBA SIGARMS	12
50532	5/11/2010	\$ 1,332.98	SCOTT-MERRIMAN, INC.	12
50533	5/11/2010	\$ 3,300.00	GARY SHELTON	12
50534	5/11/2010	\$ 56.26	SIRCHIE FINGER PRINT LABORATOR	12
50535	5/11/2010	\$ 810.00	SMITH & GREEN, P.C.	12
50536	5/11/2010	\$ 1,870.00	S.O.G.A. OPTION LLC	12
50537	5/11/2010	\$ 81.60	SOUTHWEST INTERN.TRUCKS, INC.	12
50538	5/11/2010	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
50539	5/11/2010	\$ 735.00	STATE BAR OF TEXAS	12
50540	5/11/2010	\$ 585.00	DAVID M. STILLER	12
50541	5/11/2010	\$ 1,100.00	TARRANT CO. CHIEF MED. EX	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.11.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
50542	5/11/2010	\$ 519.30	TELEQUEST INTERNATIONAL	12
50543	5/11/2010	\$ 825.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
50544	5/11/2010	\$ 298.00	TYLER TECHNOLOGIES, INC	12
50545	5/11/2010	\$ 10.00	DAKOTA TORREY	12
50546	5/11/2010	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
50547	5/11/2010	\$ 28,566.81	TRANSMONTAIGNE PRODUCT SERVICE	12
50548	5/11/2010	\$ 30.00	TEXAS AGRILIFE EXTENSION	12
50549	5/11/2010	\$ 623.58	UNIFIRST HOLDINGS, L.P.	12
50550	5/11/2010	\$ 76.00	UNITED STATES POSTMASTER	12
50551	5/11/2010	\$ 197.20	LINDA VASSAR	12
50552	5/11/2010	\$ 204.50	VIC PRINTING	12
50553	5/11/2010	\$ 3,883.03	WARNER RADIO & COMMUNICA.	12
50554	5/11/2010	\$ 75.00	WATCHGUARD VIDEO	12
50555	5/11/2010	\$ 3,700.00	WISE COUNTY EMERGENCY DISTRICT	12
50556	5/11/2010	\$ 211.00	WEST PUBLISHING PAYMENT CTR.	12
50557	5/11/2010	\$ 73.36	WEST WISE S.U.D.	12
50558	5/11/2010	\$ 295.00	WICHITA COUNTY CLERK	12
50559	5/11/2010	\$ 2,362.00	WISE COUNTY MESSENGER ADVERTISING	12
50560	5/11/2010	\$ 65.00	WISE ALIGNMENTS, LLC	12
50561	5/11/2010	\$ 90.25	WISE COUNTY CREDIT CARD ACCOUNT	12
50562	5/11/2010	\$ 5,311.91	WISE COUNTY MESSENGER, INC.	12
50563	5/11/2010	\$ 100.00	WISE COUNTY CRIMESTOPPERS	12
50564	5/11/2010	\$ 364.50	WISE ELECTRIC CO-OP, INC.	12
50565	5/11/2010	\$ 64.41	DECATUR HOSPITAL AUTHORITY	12
50566	5/11/2010	\$ 328.99	JAMES WOOD MOTORS, INC	12
50567	5/11/2010	\$ 93.73	JERRY WOODLOCK, JUDGE	12
50568	5/11/2010	\$ 272.00	WOODRUFF & WREN	12
50569	5/11/2010	\$ 414.00	DARLA WRIGHT	12
50570	5/11/2010	\$ 750.88	XEROX CORPORATION	12
50571	5/11/2010	\$ 135,143.60	ACS GOVERNMENT RECORDS SERVICE	12
50572	5/11/2010	\$ 3,600.00	GST PUBLIC SAFETY SUPPLY, LLC	12
50573	5/11/2010	\$ 450.00	SECRETARY OF STATE	12
7370	4/28/2010	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
7371	4/28/2010	\$ 31.95	BLUE CROSS & BLUE SHIELD OF TEXAS	15
7372	4/28/2010	\$ 517.30	CENTURY LINK	15
7373	4/28/2010	\$ 75.00	HUMANA	15
7374	4/28/2010	\$ 41.52	TEXAS MEDICAID AND HEALTH PART	15
7375	4/28/2010	\$ 166.08	TRAILBLAZER HEALTH ENTERPRISES	15
7376	4/29/2010	\$ 161.73	WAL-MART COMMUNITY BRC	15
7377	5/4/2010	\$ 88,202.41	PAYROLL CLEARING FUND	15
7378	5/11/2010	\$ 105.00	BRADLEY & MINDY FISHER DBA	15
7379	5/11/2010	\$ 85.00	5P WELDING, INC.	15
7380	5/11/2010	\$ 50.00	ACCURINT	15
7381	5/11/2010	\$ 677.48	AETNA	15
7382	5/11/2010	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY	15
7383	5/11/2010	\$ 12.09	GENERAL FUND	15
7384	5/11/2010	\$ 221.30	HOLMES AUTO SUPPLY	15
7385	5/11/2010	\$ 20,305.95	INTERMEDIX, INC	15
7386	5/11/2010	\$ 190.00	RED RIVER WELDING SUPPLY CO.	15

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.11.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
7387	5/11/2010	\$ 41.58	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7388	5/11/2010	\$ 10.28	PACK 'N' MAIL	15
7389	5/11/2010	\$ 237.86	PUBLIC SAFETY CENTER, INC	15
7390	5/11/2010	\$ 925.07	SANDFORD OIL	15
7391	5/11/2010	\$ 6,665.94	TRANSMONTAIGNE PRODUCT SERVICE	15
7392	5/11/2010	\$ 705.24	T&W TIRE	15
7393	5/11/2010	\$ 35.00	WISE COUNTY MESSENGER ADVERTISING	15
7394	5/11/2010	\$ 334.56	WISE COUNTY MESSENGER, INC.	15
19562	4/28/2010	\$ 326.70	AETNA U.S. HEALTHCARE/LIFE	20
19563	4/28/2010	\$ 121.65	CENTURY LINK	20
19564	4/29/2010	\$ 2,210.03	APAC, INC.-TEXAS BITHULITHIC	20
19565	4/29/2010	\$ 175.00	A QUALITY REP. GLASS CO.	20
19566	4/29/2010	\$ 374.81	BANE MACHINERY, INC.	20
19567	4/29/2010	\$ 4,160.48	LEHIGH HANSON	20
19568	4/29/2010	\$ 121.00	HYDROCARBON RECOVERY SERVICES	20
19569	4/29/2010	\$ 375.38	KIRBY-SMITH INC	20
19570	4/29/2010	\$ 17,749.64	LANE CONSTRUCTION CORPORATION	20
19571	4/29/2010	\$ 1,389.18	LOWERY WHOLESAL	20
19572	4/29/2010	\$ 40.00	P&H SUPPLY CO., INC.	20
19573	4/29/2010	\$ 105.00	R&R BOTTLED WATER CO	20
19574	4/29/2010	\$ 629.26	SANDFORD PETROLEUM INC	20
19575	4/29/2010	\$ 674.00	SOUTHERN TIRE MART, LLC	20
19576	4/29/2010	\$ 79.50	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
19577	4/29/2010	\$ 516.62	UNIFIRST HOLDINGS, L.P.	20
19578	4/29/2010	\$ 651.40	WHITAKER METAL DECK SALES, INC	20
19579	5/4/2010	\$ 135,936.96	PAYROLL CLEARING FUND	20
19580	5/11/2010	\$ 67.80	ADKINS SUPPLY INC	20
19581	5/11/2010	\$ 930.00	APAC, INC.-TEXAS BITHULITHIC	20
19582	5/11/2010	\$ 62.68	DECATUR PARTS PLUS	20
19583	5/11/2010	\$ 144.37	DECATUR LUMBER, INC	20
19584	5/11/2010	\$ 252.00	DEMAND SAFETY INC	20
19585	5/11/2010	\$ 24,367.18	LEHIGH HANSON	20
19586	5/11/2010	\$ 26.24	HOLMES AUTO SUPPLY	20
19587	5/11/2010	\$ 339.22	HOLT CAT	20
19588	5/11/2010	\$ 5,548.02	KIRBY-SMITH INC	20
19589	5/11/2010	\$ 2,123.91	LANE CONSTRUCTION CORPORATION	20
19590	5/11/2010	\$ 178.98	MANTEK	20
19591	5/11/2010	\$ 50.00	METROPLEX WELDING SUPPLY, INC.	20
19592	5/11/2010	\$ 371.06	NATIONAL AIR FILTRATION ALTERNATION	20
19593	5/11/2010	\$ 450.00	CHARLES PITTS TRUCKING	20
19594	5/11/2010	\$ 5,160.00	R J CLEVELAND TRUCKING	20
19595	5/11/2010	\$ 19,314.47	SANDFORD OIL	20
19596	5/11/2010	\$ 13.55	TRANSMONTAIGNE PRODUCT SERVICE	20
19597	5/11/2010	\$ 488.31	UNIFIRST HOLDINGS, L.P.	20
19598	5/11/2010	\$ 11.24	CHICO AUTO PARTS & SERVICE INC	20
19599	5/11/2010	\$ 56.95	COMMUNICOMM SERVICES	20
19600	5/11/2010	\$ 61.32	HOLMES AUTO SUPPLY	20
19601	5/11/2010	\$ 121.21	BRIDGEPORT AUTOMOTIVE	20
19602	5/11/2010	\$ 173.17	BRUCKNER TRUCK SALES, INC.	20

CHECK #	DATE	AMOUNT	VENDOR	FUND
19603	5/11/2010	\$ 1,665.90	FORT WORTH GEAR & AXLE	20
19604	5/11/2010	\$ 10,586.82	LEHIGH HANSON	20
19605	5/11/2010	\$ 375.00	KEMP'S WRECKER SERVICE, LLC	20
19606	5/11/2010	\$ 374.68	KIRBY-SMITH INC	20
19607	5/11/2010	\$ 597.34	MANTEK	20
19608	5/11/2010	\$ 2,444.41	MCMASTER NEW HOLLAND CO., INC.	20
19609	5/11/2010	\$ 279.56	MUNNS ACE HARDWARE-AUTO SUPPLY	20
19610	5/11/2010	\$ 69.33	PRAXAIR DISTRIBUTION INC	20
19611	5/11/2010	\$ 150.00	JAMES E SULLIVAN	20
19612	5/11/2010	\$ 1,230.00	TIRE OUTLET, INC	20
19613	5/11/2010	\$ 261.92	TRANSMONTAIGNE PRODUCT SERVICE	20
19614	5/11/2010	\$ 353.59	TRUCKPRO INC	20
19615	5/11/2010	\$ 26.00	T&W TIRE	20
19616	5/11/2010	\$ 117.73	UNIFIRST HOLDINGS, L.P.	20
19617	5/11/2010	\$ 73.07	JAMES WOOD MOTORS, INC	20
19618	5/11/2010	\$ 662.39	APAC, INC.-TEXAS BITHULITHIC	20
19619	5/11/2010	\$ 40.55	A TO Z AUTO PARTS	20
19620	5/11/2010	\$ 170.87	BRIDGEPORT AUTOMOTIVE	20
19621	5/11/2010	\$ 48.77	BRIDGEPORT BUILDING CTR., INC.	20
19622	5/11/2010	\$ 242.87	BRIDGEPORT PUMP & SUPPLY	20
19623	5/11/2010	\$ 13,519.06	LEHIGH HANSON	20
19624	5/11/2010	\$ 2,219.99	HOLT CAT	20
19625	5/11/2010	\$ 29.00	H&W BODY SHOP	20
19626	5/11/2010	\$ 276.37	K & N ELECTRIC, INC.	20
19627	5/11/2010	\$ 5,500.00	KIRBY-SMITH INC	20
19628	5/11/2010	\$ 3,888.00	MANN REFRIGERATION	20
19629	5/11/2010	\$ 1,434.82	MARTIN MARIETTA MATERIALS	20
19630	5/11/2010	\$ 64.94	MCMASTER NEW HOLLAND CO., INC.	20
19631	5/11/2010	\$ 68.97	PRAXAIR DISTRIBUTION INC	20
19632	5/11/2010	\$ 11,155.11	SOUTHERN ASPHALT & PET. CO	20
19633	5/11/2010	\$ 1,022.04	SOUTHERN TIRE MART, LLC	20
19634	5/11/2010	\$ 60.46	TRANSMONTAIGNE PRODUCT SERVICE	20
19635	5/11/2010	\$ 26.00	T&W TIRE	20
19636	5/11/2010	\$ 199.38	ADKINS SUPPLY INC	20
19637	5/11/2010	\$ 953.83	AMERICAN PIPE & STEEL	20
19638	5/11/2010	\$ 34,325.17	APAC, INC.-TEXAS BITHULITHIC	20
19639	5/11/2010	\$ 222.27	BRIDGEPORT STEEL & SUPPLY	20
19640	5/11/2010	\$ 854.70	LOWERY WHOLESAL	20
19641	5/11/2010	\$ 242.72	RINKER MATERIALS CONCRETE PIPE	20
19642	5/11/2010	\$ 2,251.00	WISE READY-MIX CONCRETE	20
1001	5/11/2010	\$ 400.00	WELLS FARGO BROKEAGE SERVICES,	60
2175	5/11/2010	\$ 26,988.00	CALDWELL AUTOMOTIVE PARTNERS	61
2176	5/11/2010	\$ 6,520.38	MCDONALD SANDERS	61
2177	4/29/2010	\$ 9,585.00	TYLER TECHNOLOGIES, INC	61
1925	4/28/2010	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
1926	5/4/2010	\$ 16,451.07	PAYROLL CLEARING FUND	85
1927	5/11/2010	\$ 200.18	UNIFIRST HOLDINGS, L.P.	85
5054	4/28/2010	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
5055	4/28/2010	\$ 309.95	CENTURY LINK	88

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 5.11.10

CHECK #	DATE	AMOUNT	VENDOR	FUND
5056	4/29/2010	\$ 95.00	4M YOUTH SERVICES, INC	88
5057	4/29/2010	\$ 1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
5058	4/29/2010	\$ 2,945.00	AZLEWAY, INC BOY'S RANCH	88
5059	4/29/2010	\$ 1,470.00	DENTON COUNTY JUVENILE PROBATION	88
5060	4/29/2010	\$ 8,023.11	GLEN MILLS SCHOOLS	88
5061	4/29/2010	\$ 2,981.27	GULF COAST TRADES CENTER	88
5062	4/29/2010	\$ 285.00	KRISTI HANKINS	88
5063	4/29/2010	\$ 240.00	KIM MARTINEZ	88
5064	4/29/2010	\$ 1,140.00	BAILEY MCADAMS	88
5065	4/29/2010	\$ 600.00	DR.CAROLE L ROGERS	88
5066	4/29/2010	\$ 7,812.00	RITE OF PASSAGE INC	88
5067	4/29/2010	\$ 420.00	STAR COUNCIL	88
5068	4/29/2010	\$ 108.00	AUSTIN WILLIAM EARL	88
5069	4/29/2010	\$ 60.00	MARIBEL DESMOND	88
5070	4/29/2010	\$ 108.00	KRISTI MCQUISTON	88
5071	5/4/2010	\$ 15,880.26	PAYROLL CLEARING FUND	88
5072	5/11/2010	\$ 62.02	AT&T	88
5073	5/11/2010	\$ 571.99	AUSTIN WILLIAM EARL	88
5074	5/11/2010	\$ 569.48	DEBBIE COOK	88
5075	5/11/2010	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY IN	88
5076	5/11/2010	\$ 3.42	GENERAL FUND	88
5077	5/11/2010	\$ 15,100.00	JUVENILE JUSTICE ASSOCIATION	88
5078	5/11/2010	\$ 360.00	KIM MARTINEZ	88
5079	5/11/2010	\$ 388.00	KRISTI MCQUISTON	88
5080	5/11/2010	\$ 600.00	DR.CAROLE L ROGERS	88
39317	4/29/2010	\$ 205,999.79	WISE COUNTY EFTPS	98
39340	5/4/2010	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39341	5/4/2010	\$ 9,019.11	DENTON AREA TEACHERS CR.UNION	98
39342	5/4/2010	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39343	5/4/2010	\$ 160.00	EDFUND	98
39344	5/4/2010	\$ 534.07	IRS/ACS SUPPORT	98
39345	5/4/2010	\$ 2,491.68	JEFFERSON PILOT FINANCIAL INS	98
39346	5/4/2010	\$ 1,142.78	CENTIER BANK	98
39347	5/4/2010	\$ 3,710.61	OFFICE OF THE ATTY GENERAL	98
39348	5/4/2010	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
39349	5/4/2010	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANCE	98
39350	5/4/2010	\$ 484.64	SOUTHERN FARM BUREAU	98
39351	5/4/2010	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39352	5/4/2010	\$ 180.46	STATE DISBURSEMENT UNIT	98
39353	5/4/2010	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39354	5/4/2010	\$ 149,324.68	WISE COUNTY EFTPS	98
39355	5/4/2010	\$ 68.00	WISE COUNTY UNITED WAY	98
		\$ 2,120,166.11		