

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
53610	121510	\$ -	THOMAS AABERG	12
53611	121510	\$ 70.96	ATMOS ENERGY	12
53612	121510	\$ 133.00	LINDY BORCHARDT	12
53613	121510	\$ 62.35	CENTURYLINK COMMUNICATIONS INC	12
53614	121510	\$ 1,560.91	CENTURY LINK	12
53615	121510	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 5	12
53616	121510	\$ 120.00	DENTON COUNTY CONSTABLE PCT 4	12
53617	121510	\$ 1,329.00	IESI-FORT WORTH DISTRICT	12
53618	121510	\$ 194.66	ISLA GRAND BEACH RESORT	12
53619	121510	\$ 26.50	MICHELLE LANIER	12
53620	121510	\$ 1,543.66	LOWE'S COMMERCIAL SERVICES	12
53621	121510	\$ 207.80	LANNIE NOBLE	12
53622	121510	\$ 139.30	TEXAS PARKS & WILDLIFE DEPT.	12
53623	121510	\$ 460.20	POYNOR, CLAY N.	12
53624	121510	\$ 69.50	ANGELA RATER	12
53625	121510	\$ 21,236.25	RELIANT ENERGY-DEPT 0954	12
53626	121510	\$ 43.50	MONTE SHAW	12
53627	121510	\$ 19.50	TAMMY SOSA	12
53628	121510	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
53629	121510	\$ 55.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
53630	121510	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
53631	121510	\$ 132.00	WISE COUNTY MESSENGER ADVERTISING	12
53632	121510	\$ 418.10	WISE COUNTY WATER DIST #1	12
53633	121510	\$ 173.28	WISE COUNTY CRIMESTOPPERS	12
53634	121510	\$ 80.50	DARLA WRIGHT	12
53635	121710	\$ 703,141.97	PAYROLL CLEARING FUND	12
53636	121710	\$ 25,000.00	JAIL INDUSTRIES	12
53637	121710	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53638	121710	\$ 15,000.00	WISE COUNTY EMERG. SRVCS.	12
53639	122010	\$ 20.00	4M YOUTH SERVICES, INC	12
53640	122010	\$ 182.06	ACS GOVERNMENT RECORDS SERVICE	12
53641	122010	\$ 2,387.35	ADP, INC	12
53642	122010	\$ 33.25	ATMOS ENERGY	12
53643	122010	\$ 382.38	BETSY ROSS FLAG GIRLS, INC.	12
53644	122010	\$ 130.00	CAREFLIGHT MEMBERSHIP	12
53645	122010	\$ 11.99	CHIEF SUPPLY CORPORATION	12
53646	122010	\$ 1,396.50	CITY CONCRETE, INC.	12
53647	122010	\$ 5,087.25	MIKE DAVIS DBA MIKE DAVIS CONSTRUCTION	12
53648	122010	\$ 91.50	DEPARTMENT OF STATE HEALTH SERVICE	12
53649	122010	\$ 6,698.79	FIVE STAR CORRECTIONAL SERVICE	12
53650	122010	\$ 350.00	HAWKINS FUNERAL HOME	12
53651	122010	\$ 414.00	HILTON COLLEGE STATION & CONF	12
53652	122010	\$ 114.73	OCE IMAGISTICS, INC	12
53653	122010	\$ 87.94	JAMES PUBLISHING INC.	12
53654	122010	\$ 1,910.29	KIMLEY-HORN & ASSOC., INC.	12
53655	122010	\$ 45.97	KWIK KAR OIL & LUBE	12

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
53656	122010	\$ 210.06	MATTHEW BENDER & CO., INC.	12
53657	122010	\$ 20.82	MUNNS ACE HARDWARE-AUTO SUPPLY	12
53658	122010	\$ 5,000.00	NORTH CENTRAL TX COUNCIL OF GOV	12
53659	122010	\$ 334.00	NORTH TEXAS FIRE EXTINGUISHER	12
53660	122010	\$ 21.50	OHIO DEPARTMENT OF HEALTH	12
53661	122010	\$ 754.26	OZARKA	12
53662	122010	\$ 361.77	SHERRY PARKER-LEMON	12
53663	122010	\$ 150.00	POYNOR, CLAY N.	12
53664	122010	\$ 70.00	PROTECTION ONE ALARM MONITORING	12
53665	122010	\$ 110.00	RENTAL ZONE	12
53666	122010	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
53667	122010	\$ 15.00	TEXAS BUREAU OF VITAL STATISTIC	12
53668	122010	\$ 4,472.00	THE SOFTWARE GROUP	12
53669	122010	\$ 38.50	PAT TRAIL	12
53670	122010	\$ 305.00	TRUCKING COMPLIANCE, DENISE MORGAN	12
53671	122010	\$ 190.00	COLEMAN EXTERMINATION, INC.	12
53672	122010	\$ 214.00	WEST PUBLISHING PAYMENT CTR.	12
53673	122010	\$ 150.00	WICHITA COUNTY	12
53674	122010	\$ 681.60	WISE COUNTY MESSENGER ADVERTISING	12
53675	122010	\$ 3.01	WISE COUNTY CRIMESTOPPERS	12
53676	122010	\$ 159.00	JAMES BRADBERRY	12
53677	122010	\$ 1,226.94	WISE ELECTRIC CO-OP, INC.	12
53678	122010	\$ 83.73	JERRY WOODLOCK, JUDGE	12
53679	122010	\$ 355.94	XEROX CORPORATION	12
7735	121510	\$ 393.32	CENTURY LINK	15
7736	121510	\$ 233.83	LOWE'S COMMERCIAL SERVICES	15
7737	121510	\$ 785.00	THE RAWLINGS COMPANY	15
7738	121710	\$ 85,579.92	PAYROLL CLEARING FUND	15
7739	122010	\$ 355.00	CHARLES DILLARD	15
7740	122010	\$ 4,000.00	STRYKER SALES CORPORATION	15
20742	121510	\$ 292.79	CENTURY LINK	20
20743	121710	\$ 135,406.88	PAYROLL CLEARING FUND	20
20744	122010	\$ 9,208.76	APAC, INC.-TEXAS BITHULITHIC	20
20745	122010	\$ 234.67	ARROW-MAGNOLIA INTERNATIONAL	20
20746	122010	\$ 2,190.89	BRUCKNER TRUCK SALES, INC.	20
20747	122010	\$ 56.95	COMMUNICOMM SERVICES	20
20748	122010	\$ 55.00	DECATUR TIRE STORE	20
20749	122010	\$ 79.66	GRAINGER, W.W., INC.	20
20750	122010	\$ 8,794.24	LEHIGH HANSON	20
20751	122010	\$ 300.00	JERRY KLEIN	20
20752	122010	\$ 16,142.92	LANE CONSTRUCTION CORPORATION	20
20753	122010	\$ 413.20	LOWERY WHOLESAL	20
20754	122010	\$ 198.23	STATE INDUSTRIAL PRODUCTS CORP	20
20755	122010	\$ 415.00	TRUCKING COMPLIANCE, DENISE MORGAN	20
20756	122010	\$ 2,881.52	THE SIGN LADY, INC	20
20757	122010	\$ 8,995.76	UNITED RENTALS GULF, L.P., INC	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 12.20.10

CHECK #	DATE	AMOUNT	VENDOR NAME	BANK
2215	122010	\$ 1,200.00	EDWARDS SURVEYING LLC	61
2216	122010	\$ 127,422.13	VLK ARCHITECTS, INC	61
1959	121710	\$ 19,374.81	PAYROLL CLEARING FUND	85
5321	121510	\$ 28.45	CENTURYLINK COMMUNICATIONS INC	88
5322	121510	\$ 78.27	DEBBIE COOK	88
5323	121510	\$ 250.00	COURTNEY FORD	88
5324	121710	\$ 16,061.88	PAYROLL CLEARING FUND	88
5325	121710	\$ 9.00	BILL ROSENBERG	88
5326	122010	\$ 1,300.00	ADDICTION BEHAVIORAL SERVICES,	88
5327	122010	\$ 300.00	KRISTI HANKINS	88
40050	121710	\$ 6,627.84	AFLAC	98
40051	121710	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
40052	121710	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
40053	121710	\$ 8,577.11	DENTON AREA TEACHERS CR.UNION	98
40054	121710	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
40055	121710	\$ 160.00	EDFUND	98
40056	121710	\$ 442.70	IRS/ACS SUPPORT	98
40057	121710	\$ 740.25	NATL. FAM. CARE LIFE INS.	98
40058	121710	\$ 4,119.19	OFFICE OF THE ATTY GENERAL	98
40059	121710	\$ 1,255.42	SECURITY BENEFIT LIFE INSURANCE	98
40060	121710	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
40061	121710	\$ 460.61	STATE DISBURSEMENT UNIT	98
40062	121710	\$ 200.00	TEXAS GUARANTEED STUDENT LOAN	98
40063	121710	\$ 174,710.72	WISE COUNTY EFTPS	98
40064	121710	\$ 133.00	WISE COUNTY UNITED WAY	98
		\$ 1,448,720.10		