

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
72215	71414	\$ (767.15)	REEVES SPAIN-SIPES LAW, LLP	12
72526	70114	\$ 230.00	PAT GOLDEN	12
72527	70114	\$ 230.00	PAIGE DOBYNS	12
72528	70114	\$ 230.00	JUSTIN HUNTER	12
72529	70114	\$ 1,669.80	OMNI AUSTINHOTEL AT SOUTHPARK	12
72530	70114	\$ 230.00	ELIYAH PAYNE	12
72531	70114	\$ 230.00	MASON TORRES	12
72535	63014	\$ 177.99	DECATUR TIRE STORE	12
72536	63014	\$ 460.64	KLEMENT, KARL, FORD-MERC	12
72537	63014	\$ 1,350.87	LEACH TRAILER, LLC	12
72538	63014	\$ 192.01	MCMASTER NEW HOLLAND CO.,INC.	12
72539	63014	\$ 2,742.45	ADP, INC	12
72540	63014	\$ 450.00	COOKE COUNTY MEDIATION SERVICE	12
72541	63014	\$ 400.00	DALE ONEAL	12
72542	63014	\$ 92.00	5P WELDING, INC.	12
72543	63014	\$ 895.00	GSC FEDERAL SURPLUS	12
72544	63014	\$ 1,245.00	HIGGS ELECTRIC, LTD	12
72545	63014	\$ 492.50	LOWERY WHOLESALE	12
72546	63014	\$ 233.46	EMPIRE PAPER COMPANY	12
72547	63014	\$ 177.99	MARTIN MARIETTA MATERIALS, INC	12
72548	63014	\$ 153.07	JACKSONCO SUPPLY, LLC	12
72549	63014	\$ 280.50	MWI VETERINARY SUPPLY INC	12
72550	63014	\$ 400.00	BILLY J RHODES	12
72551	63014	\$ 44.00	UNIFIRST HOLDINGS, L.P.	12
72552	63014	\$ 214.30	CDW GOVERNMENT, INC	12
72553	63014	\$ 150.00	GARY HOWARD TOWING SERVICE	12
72554	63014	\$ 495.00	KEMP'S WRECKER SERVICE LLC	12
72555	63014	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
72556	63014	\$ 869.66	1ST PROPANE NORTH TEXAS LLC	12
72557	63014	\$ 257.50	AADVANTAGE LAUNDRY SYSTEMS	12
72558	63014	\$ 2,194.93	ADI INC	12
72559	63014	\$ 12.00	AIR MED CARE NETWORK	12
72560	63014	\$ 500.00	EMMANUEL ALBARADO	12
72561	63014	\$ 145.00	ALL PRO WINDOW TINTING	12
72562	63014	\$ 49.00	A QUALITY REP. GLASS CO.	12
72563	63014	\$ 1,275.00	ASSETWORKS, INC	12
72564	63014	\$ 459.62	DECATUR PARTS PLUS	12
72565	63014	\$ 600.00	BRANDON W BARNETT ATTORNEY @ LAW	12
72566	63014	\$ 75.00	TAD W. BILLMIRE, D.O.	12
72567	63014	\$ 1,385.00	BISHOP & BISHOP	12
72568	63014	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
72569	63014	\$ 52.79	BRIDGEPORT AUTOMOTIVE	12
72570	63014	\$ 347.19	KEVIN BURNS	12
72571	63014	\$ 1,300.00	CARRILLO/TIBBLES, PLLC	12
72572	63014	\$ 590.78	CDW GOVERNMENT, INC	12
72573	63014	\$ 31.00	CHALET OF JEWELRY	12
72574	63014	\$ 1,400.00	COOK CHILDREN'S HEALTH PLAN	12
72575	63014	\$ 13,968.00	DALLAS COUNTY SW OF FORENSIC	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
72576	63014	\$ 690.00	DAVID A.PEARSON,IV	12
72577	63014	\$ 1,612.12	DECATUR TIRE STORE	12
72578	63014	\$ 1,471.47	DEFENDER SUPPLY	12
72579	63014	\$ 578.96	DELL MARKETING L.P.	12
72580	63014	\$ 2,430.06	DFW COMMUNICATIONS INC	12
72581	63014	\$ 771.00	DREAM RANCH LLC	12
72582	63014	\$ 67.23	ELITE K-9, INC	12
72583	63014	\$ 12,568.98	FIVE STAR CORRECTIONAL SERVICE	12
72584	63014	\$ 1,204.16	GALLMAN ELECTRIC INC	12
72585	63014	\$ 528.96	DONNA GEESLIN	12
72586	63014	\$ 139.40	GRAINGER, W.W., INC.	12
72587	63014	\$ 775.00	STEPHEN HALE	12
72588	63014	\$ 1,086.00	JOHN ROGERS	12
72589	63014	\$ 575.00	MICHELLE E. HALLORAN	12
72590	63014	\$ 1,100.00	JASON HOWARD ATTORNEY @ LAW	12
72591	63014	\$ 253.02	IMPACT PROMOTIONAL SERVICES	12
72592	63014	\$ 1,662.00	BRUCE ISAACKS	12
72593	63014	\$ 2,049.70	JACKSONCO SUPPLY, LLC	12
72594	63014	\$ 375.00	DOUG JONES	12
72595	63014	\$ 18,655.98	KIMLEY-HORN & ASSOC., INC.	12
72596	63014	\$ 1,314.60	KLEMENT, KARL, C-P-D, INC.	12
72597	63014	\$ -	KLEMENT, KARL, FORD-MERC	12
72598	63014	\$ 385.29	LA QUINTA INN	12
72599	63014	\$ 116.00	LEXISNEXIS	12
72600	63014	\$ 142.00	LONGHORN LOCKSMITH CORP	12
72601	63014	\$ 8,030.00	LONE STAR LAWN&LANDSCAPE/OATES	12
72602	63014	\$ 350.00	CURT MAGEE	12
72603	63014	\$ 1,361.81	MANN REFRIGERATION	12
72604	63014	\$ 359.30	MARSHALL SHREDDING COMPANY LLC	12
72605	63014	\$ 479.48	MCMASTER NEW HOLLAND CO.,INC.	12
72606	63014	\$ 1,075.00	KATHLEEN MEGONIGAL	12
72607	63014	\$ 513.00	MEYERS AGENCY	12
72608	63014	\$ 300.00	EDWARD R MEZA	12
72609	63014	\$ 479.35	MOORE MEDICAL CORPORATION	12
72610	63014	\$ 100.00	GEORGE R. MOUNT PH.D.	12
72611	63014	\$ 1,678.66	OFFICE DEPOT	12
72612	63014	\$ 1,389.42	OZARKA	12
72613	63014	\$ 260.00	PITNEY-BOWES	12
72614	63014	\$ 153.80	QUILL CORPORATION	12
72615	63014	\$ 25.60	DAVID DAVIS	12
72616	63014	\$ 159.74	RACO INDUSTRIES, LLC	12
72617	63014	\$ 275.00	CHE ROTRAMBLE	12
72618	63014	\$ 100.96	SANDATA TECHNOLOGIES, INC	12
72619	63014	\$ 2,570.69	SCOTT-MERRIMAN, INC.	12
72620	63014	\$ 156.40	SHERATON AUSTIN HOTEL	12
72621	63014	\$ 4,215.80	SOUTHERN COMPUTER WAREHOUSE	12
72622	63014	\$ 215.20	AIRGAS USA, LLC	12
72623	63014	\$ 48.00	SYMBOL ARTS, LLC	12

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
72624	63014	\$ 2,655.00	TARRANT CO. CHIEF MED. EX	12
72625	63014	\$ 575.00	THE WYNNE LAW FIRM, P.C.	12
72626	63014	\$ 62.90	2K PAWN & GUN SHOP	12
72627	63014	\$ 150.00	T&W TIRE	12
72628	63014	\$ 2,070.00	TEXAS ASSOCIATION OF COUNTIES	12
72629	63014	\$ 86.23	UNIFIRST HOLDINGS, L.P.	12
72630	63014	\$ 207.25	VIC PRINTING LLC	12
72631	63014	\$ 90.00	COLEMAN EXTERMINATION, INC.	12
72632	63014	\$ 482.30	WEST PUBLISHING PAYMENT CTR.	12
72633	63014	\$ 360.00	WICHITA COUNTY CLERK	12
72634	63014	\$ 501.00	WISE REGIONAL HEALTH SYSTEM	12
72635	63014	\$ 5,410.51	JAMES WOOD MOTORS, INC	12
72636	63014	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
72637	70214	\$ 121.82	ATMOS ENERGY	12
72638	70214	\$ 41.44	KEYLIA BARNETT	12
72639	70214	\$ 13.28	CANDI BLASE	12
72640	70214	\$ 310.36	BOYD ISD	12
72641	70214	\$ 340.00	BRANDI BRONNIMAN	12
72642	70214	\$ 22,504.77	CONSTELLATION NEWENERGY, INC	12
72643	70214	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
72644	70214	\$ 145.00	DALLAS COUNTY CONSTABLE PCT 1	12
72645	70214	\$ 414.78	DEEP CREEK CEMETERY ASSOC	12
72646	70214	\$ 132.53	DEPARTMENT OF INFORMATION RESOURCE	12
72647	70214	\$ 309.80	DISH DBS CORPORATION	12
72648	70214	\$ 104.00	JERAMEY LAMB JENKINS	12
72649	70214	\$ 135.52	JANEAN KERR	12
72650	70214	\$ 32.00	LESLIE JEAN MARKGRAFT	12
72651	70214	\$ 3.48	NORTH TEXAS TOLLWAY AUTHORITY	12
72652	70214	\$ 40.00	SHERRY PARKER-LEMON	12
72653	70214	\$ 3,138.19	PAYROLL CLEARING FUND	12
72654	70214	\$ 323.12	ANGELA RATER	12
72655	70214	\$ 1,300.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
72656	70214	\$ 44.24	CRISTINA TORRES	12
72657	70214	\$ 140.00	TRAVIS COUNTY CONSTABLE PCT 1	12
72658	70214	\$ 500.00	ANA TRUJILLO	12
72659	70214	\$ 79.67	KILEY VIAN	12
72660	70214	\$ 230.00	TODD VINEYARD	12
72661	70214	\$ 1,920.36	WAL-MART COMMUNITY BRC	12
72662	70214	\$ 380.20	WEST WISE S.U.D.	12
72663	70214	\$ 1,164.00	WISE COUNTY MESSENGER ADVERTISING	12
72664	70214	\$ 7.45	WISE COUNTY CRIMESTOPPERS	12
72665	70214	\$ 14.51	DICK WOOD	12
72666	70214	\$ 52.08	DARLA WRIGHT	12
72667	70714	\$ 59.31	ALVORD, CITY OF	12
72668	70714	\$ 274.17	AMERICAN INSTITUTE OF CERTIFIED AUDITORS	12
72669	70714	\$ 20.72	KEYLIA BARNETT	12
72670	70714	\$ 20.01	RICKY BEACHAMP	12
72671	70714	\$ 92.00	PATRICK BERRY	12

7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
72672	70714	\$ 36.96	LOUCRECIA BIGGERSTAFF	12
72673	70714	\$ 41.44	LINDY BORCHARDT	12
72674	70714	\$ 939.57	LINEBARGER GOGGAN BLAIR & SAMPSON	12
72675	70714	\$ 6,770.93	DECATUR,CITY OF WATER & SEWER	12
72676	70714	\$ 175.00	DISTRICT 7 TAE4-HA	12
72677	70714	\$ 40.97	GENERAL FUND	12
72678	70714	\$ 389.02	GREG LOWERY	12
72679	70714	\$ 6.72	THRESA GREENWOOD	12
72680	70714	\$ 82.88	JAY LAPHAM	12
72681	70714	\$ 300.00	LUZ PALOMO	12
72682	70714	\$ 137.50	TEXAS PARKS & WILDLIFE DEPT.	12
72683	70714	\$ 248.40	RADISSON HOTEL & SUITES AUSTIN	12
72684	70714	\$ 538.91	SECOND COURT OF APPEALS	12
72685	70714	\$ 393.58	MONTE SHAW	12
72686	70714	\$ 52.95	CENTURY LINK	12
72687	70714	\$ 130.00	NEAFCS	12
72688	70714	\$ 250.00	TEXAS CENTER FOR JUDICIARY	12
72689	70714	\$ 247.56	CITICARDS ATTN: TRACTOR SUPPLY	12
72690	70714	\$ 20.60	TRI-COUNTY ELECTRIC COOPERATIVE	12
72691	70714	\$ 585.01	WAL-MART COMMUNITY BRC	12
72692	70714	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
72693	70714	\$ 189.02	WISE ELECTRIC CO-OP, INC.	12
72694	71014	\$ 326.91	AT&T MOBILITY	12
72695	71014	\$ 708.34	MILDRED J LESTER	12
72696	71014	\$ 705,211.78	PAYROLL CLEARING FUND	12
72697	71014	\$ 794.23	LINDA KAY STEVENS	12
72698	71014	\$ 2,752.06	AT&T MOBILITY	12
72699	71414	\$ 3,193.68	AETNA	12
72700	71414	\$ 23.78	AMERIGROUP COMMUNITY CARE	12
72701	71414	\$ 61.47	AMERICAN REPUBLIC INS CO	12
72702	71414	\$ 2,152.27	BLUE CROSS & BLUE SHIELD OF TEXAS	12
72703	71414	\$ 246.72	CARE IMPROVEMENT PLUS OF	12
72704	71414	\$ 1,271.00	CIGNA	12
72705	71414	\$ 304.10	COOK CHILDREN'S HEALTH PLAN	12
72706	71414	\$ 41.34	GILSBAR, INC	12
72707	71414	\$ 6.93	HUMANA, INC.	12
72708	71414	\$ 1,518.86	NOVITAS SOLUTIONS-CASHIER	12
72709	71414	\$ 439.56	TEXAS MEDICAID AND HEALTH PART	12
72710	71414	\$ 5,032.82	UNITED HEALTHCARE	12
72711	71414	\$ 89.74	CENTURY LINK	12
72712	71414	\$ 287.47	COMDATA NETWORK, INC	12
72713	71414	\$ 7.98	DECATUR LUMBER, INC	12
72714	71414	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
72715	71414	\$ 100.00	MEYERS AGENCY	12
72716	71414	\$ 43.33	CENTURY LINK	12
72717	71414	\$ 26.99	COMDATA NETWORK, INC	12
72718	71414	\$ 17.98	DECATUR LUMBER, INC	12
72719	71414	\$ 47.55	LOWE'S COMMERCIAL SERVICES	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
72720	71414	\$ 125.15	MCMASTER NEW HOLLAND CO.,INC.	12
72721	71414	\$ 384.33	NORMAN RADIATOR SERVICE, INC.	12
72722	71414	\$ 927.00	RICK'S AUTO REPAIR AND TOWING	12
72723	71414	\$ 1,100.00	TELERUS, INC	12
72724	71414	\$ 977.21	DELL MARKETING L.P.	12
72725	71414	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
72726	71414	\$ 5,664.00	KOFILE SOLUTION, INC	12
72727	71414	\$ 4,140.00	KOFILE SOLUTION, INC	12
72728	71414	\$ 1,644.00	CERIDIAN CORPORATION	12
72729	71414	\$ 14,971.35	MCD SERVICES, LLC/DBA DEC/DUNN	12
72730	71414	\$ 235.00	LEXISNEXIS	12
72731	71414	\$ 441.00	MATTHEW BENDER & CO., INC.	12
72732	71414	\$ 2,200.00	SPILLER & SPILLER	12
72733	71414	\$ 650.97	DECATUR LUMBER, INC	12
72734	71414	\$ 430.68	ECONO SIGN & BARRICADE	12
72735	71414	\$ 628.89	LEHIGH HANSON	12
72736	71414	\$ 389.63	LOWE'S COMMERCIAL SERVICES	12
72737	71414	\$ 3,056.93	LOWERY WHOLESALE	12
72738	71414	\$ 38.43	BRIDGEPORT BUILDING CTR.,INC.	12
72739	71414	\$ 132.99	CHICO AUTO PARTS & SERVICE INC	12
72740	71414	\$ 396.18	DECATUR TIRE STORE	12
72741	71414	\$ 239.98	MCMASTER NEW HOLLAND CO.,INC.	12
72742	71414	\$ 207.19	CENTURY LINK	12
72743	71414	\$ 119.32	COMDATA NETWORK, INC	12
72744	71414	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
72745	71414	\$ 875.63	FC INDUSTRIES, INC	12
72746	71414	\$ 31.50	I COPY, LLC	12
72747	71414	\$ 893.52	MWI VETERINARY SUPPLY INC	12
72748	71414	\$ 22.00	UNIFIRST HOLDINGS, L.P.	12
72749	71414	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
72750	71414	\$ 541.49	COMDATA NETWORK, INC	12
72751	71414	\$ 1,669.00	COPTER SOURCE, LLC	12
72752	71414	\$ 150.00	GARY HOWARD TOWING SERVICE	12
72753	71414	\$ 1,915.00	KEMP'S WRECKER SERVICE LLC	12
72754	71414	\$ 480.00	RICK'S AUTO REPAIR AND TOWING	12
72755	71414	\$ 1,358.13	4IMPRINT, INC	12
72756	71414	\$ 150.00	ACCUCARE MORTUARY SERVICE, INC	12
72757	71414	\$ 100.00	ACCURINT	12
72758	71414	\$ 386.28	ADORAMA CAMERA, INC	12
72759	71414	\$ 282.57	AG-POWER INC.	12
72760	71414	\$ 12.00	AIR MED CARE NETWORK	12
72761	71414	\$ 4,200.00	CITY OF ALVORD	12
72762	71414	\$ 220.00	A QUALITY REP. GLASS CO.	12
72763	71414	\$ 81.55	AT&T MOBILITY	12
72764	71414	\$ 395.00	A TO Z HYDRAULICS L.L.C	12
72765	71414	\$ 725.00	MARILYN BELEW	12
72766	71414	\$ 500.00	BISHOP & BISHOP	12
72767	71414	\$ 4,200.00	BOONESVILLE-BALSORA FIRE DEPT	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
72768	71414	\$ 553.23	CITY OF BOYD WATER	12
72769	71414	\$ 440.00	FRED BREWER SALES, INC	12
72770	71414	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
72771	71414	\$ 2,468.46	BRIDGEPORT, CITY OF	12
72772	71414	\$ 1,856.64	DWAYNE ROBBINS	12
72773	71414	\$ 1,892.00	BUSINESS INK, CO.	12
72774	71414	\$ 145.32	ANDREA CALABRETTA	12
72775	71414	\$ 120.00	CAREFLIGHT MEMBERSHIP	12
72776	71414	\$ 1,750.00	CARRILLO/TIBBLES, PLLC	12
72777	71414	\$ 14,226.37	CDW GOVERNMENT, INC	12
72778	71414	\$ 11,494.07	CENTURY LINK	12
72779	71414	\$ 264.70	CERIDIAN BENEFITS SERVICES, INC	12
72780	71414	\$ 4,200.00	CHICO, CITY OF	12
72781	71414	\$ 600.00	TIM COLE ATTORNEY AT LAW	12
72782	71414	\$ 37,398.42	COMDATA NETWORK, INC	12
72783	71414	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
72784	71414	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
72785	71414	\$ 3,007.00	DALLAS COUNTY SW OF FORENSIC	12
72786	71414	\$ 319.89	DEAN LICH ENTERPRISES, LLC	12
72787	71414	\$ 4,200.00	CITY OF DECATUR-FIRE	12
72788	71414	\$ 86.04	DECATUR LUMBER, INC	12
72789	71414	\$ 65.00	DECATUR TIRE STORE	12
72790	71414	\$ 202.99	DELL MARKETING L.P.	12
72791	71414	\$ 1,400.00	W W DESIGN	12
72792	71414	\$ 662.49	DREAM RANCH LLC	12
72793	71414	\$ 6,306.04	DUSTIN, FRANK OFFICE SUPPLY INC	12
72794	71414	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
72795	71414	\$ 796.85	ECHO PLUMBING SERVICES	12
72796	71414	\$ 531.80	ELLIOTT ELECTRIC SUPPLY	12
72797	71414	\$ 275.00	ERIC ERLANDSON	12
72798	71414	\$ 11,383.23	FIVE STAR CORRECTIONAL SERVICE	12
72799	71414	\$ 47.67	G4S YOUTH SERVICES, LLC	12
72800	71414	\$ 86.85	GALLS, AN ARAMARK COMPANY	12
72801	71414	\$ 180.00	GOODWYN COURT REPORTERS	12
72802	71414	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
72803	71414	\$ 975.63	GRIFFITH, JAY & MICHEL, LLP	12
72804	71414	\$ 3,950.00	HAWKINS FUNERAL HOME	12
72805	71414	\$ 80.60	HENDERSHOT EQUIPMENT CO INC	12
72806	71414	\$ 171.00	JOHN ROGERS	12
72807	71414	\$ 1,289.17	HOLMES AUTO SUPPLY	12
72808	71414	\$ 1,137.00	MICHELLE E. HALLORAN	12
72809	71414	\$ 5,444.63	I COPY, LLC	12
72810	71414	\$ 8,418.90	IESI-WEATHERFORD LANDFILL	12
72811	71414	\$ 809.44	IMPACT PROMOTIONAL SERVICES	12
72812	71414	\$ 32,177.71	PROGRESSIVE WASTE SOLUTIONS	12
72813	71414	\$ 194.00	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	12
72814	71414	\$ 175.00	BRUCE ISAACKS	12
72815	71414	\$ 2,836.21	JACKSONCO SUPPLY, LLC	12

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72816	71414	\$ 663.76	KLEMENT, KARL, C-P-D, INC.	12
72817	71414	\$ 961.73	KLEMENT, KARL, FORD-MERC	12
72818	71414	\$ 52.99	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
72819	71414	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
72820	71414	\$ 97.00	LEGAL DIRECTORIES PUB. CO	12
72821	71414	\$ 3,393.46	LOWE'S COMMERCIAL SERVICES	12
72822	71414	\$ 1,815.66	MANN REFRIGERATION	12
72823	71414	\$ 1,152.06	MARK'S PLUMBING PARTS	12
72824	71414	\$ 275.00	MICHAEL MASK	12
72825	71414	\$ 826.06	MCAFFEE, INC	12
72826	71414	\$ 716.80	MCMASTER NEW HOLLAND CO.,INC.	12
72827	71414	\$ 542.00	MEYERS AGENCY	12
72828	71414	\$ 512.30	MOORE MEDICAL CORPORATION	12
72829	71414	\$ 548.88	STACY JAN MORROW	12
72830	71414	\$ 100.00	GEORGE R. MOUNT PH.D.	12
72831	71414	\$ 7.99	MUNNS ACE HARDWARE-AUTO SUPPLY	12
72832	71414	\$ 300.00	RAYMOND SAL NAPOLITAN III	12
72833	71414	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
72834	71414	\$ 2.31	NORTH TEXAS TOLLWAY AUTHORITY	12
72835	71414	\$ 600.00	MARVIN NOWELL	12
72836	71414	\$ 107.05	OFFICE DEPOT	12
72837	71414	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
72838	71414	\$ 7,029.15	REEVES SPAIN-SIPES LAW, LLP	12
72839	71414	\$ 1,093.00	PITNEY BOWES GLOBAL (MAIL MACH	12
72840	71414	\$ 90.75	PRAXAIR DISTRIBUTION INC	12
72841	71414	\$ 10,373.55	PRECINCT #1 FUND	12
72842	71414	\$ 592.00	PRONTO STAFFING CLB, INC	12
72843	71414	\$ 18.60	DAVID DAVIS	12
72844	71414	\$ 125.35	RADISSON HOTEL & SUITES AUSTIN	12
72845	71414	\$ 4,200.00	RHOME, CITY OF	12
72846	71414	\$ 320.00	RLJ TOWER LEASING INC	12
72847	71414	\$ 81.78	ROOSTERS ROADHOUSE	12
72848	71414	\$ 1,000.00	CHE ROTRAMBLE	12
72849	71414	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
72850	71414	\$ 4,200.00	SALT CREEK VFD	12
72851	71414	\$ 4,200.00	SAND FLAT VFD	12
72852	71414	\$ 378.60	SCOTT-MERRIMAN, INC.	12
72853	71414	\$ 3,782.00	GARY SHELTON	12
72854	71414	\$ 309.50	CENTURY LINK	12
72855	71414	\$ 36.00	TEXAS COMPTROLLER OF PUBLIC ACCTS	12
72856	71414	\$ 385.00	STOFFELS & ASSOCIATES, INC	12
72857	71414	\$ 89.64	AIRGAS USA, LLC	12
72858	71414	\$ 44.32	SWEETIE PIE'S RIBEYES, INC	12
72859	71414	\$ 48.00	SYMBOL ARTS, LLC	12
72860	71414	\$ 15.00	TACA/TAX ASSESSOR-COLLECTORS	12
72861	71414	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
72862	71414	\$ 333.00	TEXAS ASSOC. OF COUNTIES	12
72863	71414	\$ 3,483.96	TEX-AMERICAN LOGISTICS	12

7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
72864	71414	\$ 2.53	TEXAS TOLLWAYS	12
72865	71414	\$ 805.00	THE EARP LAW FIRM, P.C.	12
72866	71414	\$ 810.00	TCEQ	12
72867	71414	\$ 500.74	UNIFIRST HOLDINGS, L.P.	12
72868	71414	\$ 349.25	VIC PRINTING LLC	12
72869	71414	\$ 478.99	WALDON'S ELECTRIC SERVICE	12
72870	71414	\$ 1,740.00	WARNER RADIO & COMMUNICA.	12
72871	71414	\$ 49.00	WATCHGUARD VIDEO	12
72872	71414	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
72873	71414	\$ 274.00	COLEMAN EXTERMINATION, INC.	12
72874	71414	\$ 300.00	WELLS INVESTIGATIONS	12
72875	71414	\$ 440.25	WEST PUBLISHING PAYMENT CTR.	12
72876	71414	\$ 3,885.00	WILLIAM H RAY, P.C.	12
72877	71414	\$ 462.25	WISE COUNTY MESSENGER ADVERTISING	12
72878	71414	\$ 231.48	DECATUR HOSPITAL AUTHORITY	12
72879	71414	\$ 395.55	WISE WIRELESS	12
72880	71414	\$ 1,926.25	WOODRUFF & WREN	12
72881	71414	\$ 77.78	XEROX CORPORATION	12
72882	71414	\$ 393.13	THOMAS AABERG	12
72883	71414	\$ 5,058.68	AT&T MOBILITY	12
72884	71414	\$ 46.00	KEVIN BURNS	12
72885	71414	\$ 107.97	DEPARTMENT OF STATE HEALTH SERV	12
72886	71414	\$ 500.00	NANCY GOMEZ	12
72887	71414	\$ 138.00	TOM GOODE	12
72888	71414	\$ 275.49	HILTON COLLEGE STATION & CONFERENCE	12
72889	71414	\$ 45,000.00	JAIL INDUSTRIES	12
72890	71414	\$ 116.91	KLEMENT, KARL, FORD-MERC	12
72891	71414	\$ 75.00	MIDLAND COUNTY SHERIFF	12
72892	71414	\$ 15.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
72893	71414	\$ 296.00	SHERATON AUSTIN HOTEL	12
72894	71414	\$ 20.00	STATE BAR OF TEXAS	12
72895	71414	\$ 340.05	TAMRA STEPHENS	12
72896	71414	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
72897	71414	\$ 400.00	TEXAS COLLEGE OF PROBATE JUDGE	12
72898	71414	\$ 217.28	WISE COUNTY EMERG. SRVCS.	12
6783	71414	\$ 3,464.85	S & J MEDICAL CENTER PHARMACY	14
9848	63014	\$ 1,131.34	MINDY L FISHER	15
9849	63014	\$ 4,254.91	AUTO NATION CHEVROLET NORTH RICHLAND	15
9850	63014	\$ 2,479.22	BOUND TREE MEDICAL, LLC	15
9851	63014	\$ 29.98	BRIDGEPORT AUTOMOTIVE	15
9852	63014	\$ 1,265.56	DECATUR TIRE STORE	15
9853	63014	\$ 35.85	ELLIOTT ELECTRIC SUPPLY	15
9854	63014	\$ 410.50	FRAZER INC.	15
9855	63014	\$ 191.18	KLEMENT, KARL, FORD-MERC	15
9856	63014	\$ 235.00	MARSHALL SHREDDING COMPANY LLC	15
9857	63014	\$ 64.96	PHARMACAUTICAL DIMENSIONS, INC	15
9858	63014	\$ 786.00	QUADMED, INC	15
9859	63014	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	15



## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
9860	63014	\$ 1,113.63	JAMES WOOD MOTORS, INC	15
9861	70214	\$ 49.80	AMERICAN REPUBLIC INS CO	15
9862	70214	\$ 185.34	CARE IMPROVEMENT PLUS OF	15
9863	70214	\$ 2.18	DEPARTMENT OF INFORMATION RESOURCE	15
9864	70214	\$ 510.91	PAYROLL CLEARING FUND	15
9865	70714	\$ 638.05	WAL-MART COMMUNITY BRC	15
9866	71014	\$ 97,124.41	PAYROLL CLEARING FUND	15
9867	71014	\$ 37.15	AT&T MOBILITY	15
9868	71414	\$ 288.96	AMERIGROUP COMMUNITY CARE	15
9869	71414	\$ 305.90	BLUE CROSS & BLUE SHIELD OF TE	15
9870	71414	\$ 1,277.10	CIGNA	15
9871	71414	\$ 42.64	UNITED OF OMAHA LIFE INSURANCE	15
9872	71414	\$ 221.07	NOVITAS SOLUTIONS-CASHIER	15
9873	71414	\$ 176.28	TEXAS MEDICAID AND HEALTH PART	15
9874	71414	\$ 50.00	ACCURINT	15
9875	71414	\$ 31.08	AT&T MOBILITY	15
9876	71414	\$ 341.82	BOUND TREE MEDICAL, LLC	15
9877	71414	\$ 603.88	CENTURY LINK	15
9878	71414	\$ 10,843.17	COMDATA NETWORK, INC	15
9879	71414	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9880	71414	\$ 1,012.42	HOLMES AUTO SUPPLY	15
9881	71414	\$ 94.72	LOWE'S COMMERCIAL SERVICES	15
9882	71414	\$ 296.00	RED RIVER WELDING SUPPLY CO.	15
9883	71414	\$ 21.98	MUNNS ACE HARDWARE-AUTO SUPPLY	15
26740	63014	\$ 1,600.78	CHICO LIMESTONE	20
26741	63014	\$ 2,450.50	APAC TEXAS, INC	20
26742	63014	\$ 106.00	BRIDGEPORT PUMP & SUPPLY, INC	20
26743	63014	\$ 12,206.36	LEHIGH HANSON	20
26744	63014	\$ 15,158.34	HEARTLAND ASHPALT MATERIALS, INC	20
26745	63014	\$ 24,503.68	SC FUELS (SOUTHERN COUNTIES OIL	20
26746	63014	\$ 49,717.02	SOUTHERN ASPHALT & PET. CO	20
26747	63014	\$ 12.80	AIRGAS USA, LLC	20
26748	63014	\$ 144.50	UNIFIRST HOLDINGS, L.P.	20
26749	63014	\$ 62.89	WAL-MART COMMUNITY BRC	20
26750	63014	\$ 3.97	BRIDGEPORT BUILDING CTR., INC.	20
26751	63014	\$ 198.76	BRUCKNER TRUCK SALES, INC.	20
26752	63014	\$ 215.00	BUS AIR MANUFACTURING, LLC	20
26753	63014	\$ 1,547.40	LEHIGH HANSON	20
26754	63014	\$ 107.00	LOWERY WHOLESALE	20
26755	63014	\$ 6,475.20	APAC TEXAS, INC	20
26756	63014	\$ 91.55	A TO Z HYDRAULICS L.L.C	20
26757	63014	\$ 89.87	BRIDGEPORT AUTOMOTIVE	20
26758	63014	\$ 2,986.75	LEHIGH HANSON	20
26759	63014	\$ 101.16	MCMASTER NEW HOLLAND CO., INC.	20
26760	63014	\$ 48.80	PURVIS INDUSTRIES, LTD	20
26761	63014	\$ 88.00	DAVID DAVIS	20
26762	63014	\$ 365.67	TEXAS PATCHER DBA JOHN T GARRET	20
26763	63014	\$ 80.00	TIRE OUTLET, INC	20

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
26764	63014	\$ 12,906.24	TRINITY MATERIALS, INC.	20
26765	63014	\$ 312.70	UNIFIRST HOLDINGS, L.P.	20
26766	63014	\$ 11,293.55	APAC TEXAS, INC	20
26767	63014	\$ 192.04	BRIDGEPORT AUTOMOTIVE	20
26768	63014	\$ 13.47	BRIDGEPORT BUILDING CTR., INC.	20
26769	63014	\$ 41,553.28	TXI OPERATIONS, LP	20
26770	63014	\$ 154.34	UNIFIRST HOLDINGS, L.P.	20
26771	63014	\$ 81.74	WAL-MART COMMUNITY BRC	20
26772	70214	\$ 250.00	ASSOCIATION OF TEXAS SWCD	20
26773	70214	\$ 3.72	DEPARTMENT OF INFORMATION RESOURCE	20
26774	70214	\$ 573.62	PAYROLL CLEARING FUND	20
26775	70714	\$ 731.83	CITICARDS ATTN: TRACTOR SUPPLY	20
26776	71014	\$ 132,898.94	PAYROLL CLEARING FUND	20
26777	71014	\$ 148.76	AT&T MOBILITY	20
26778	71414	\$ 1,885.95	CHICO LIMESTONE	20
26779	71414	\$ 837.50	COX READY MIX CONCRETE, INC	20
26780	71414	\$ 465.00	LOWERY WHOLESALE	20
26781	71414	\$ 831.50	SANDY HILL CONCRETE	20
26782	71414	\$ 62,260.00	TEXAS DEPT OF TRANSPORTATION	20
26783	71414	\$ 937.10	DARLENE HIGHTOWER SETTLE	20
26784	71414	\$ 90.33	1ST CHOICE TRUCK LUBE INC	20
26785	71414	\$ 598.45	BRUCKNER TRUCK SALES, INC.	20
26786	71414	\$ 130.43	CENTURY LINK	20
26787	71414	\$ 1,893.91	CHICO LIMESTONE	20
26788	71414	\$ 121.46	DECATUR LUMBER, INC	20
26789	71414	\$ 2,069.74	DECATUR TIRE STORE	20
26790	71414	\$ 5,180.32	LEHIGH HANSON	20
26791	71414	\$ 374.88	HOLMES AUTO SUPPLY	20
26792	71414	\$ 22,936.85	SOUTHERN ASPHALT & PET. CO	20
26793	71414	\$ 36.95	SOUTHERN TIRE MART, LLC	20
26794	71414	\$ 126.57	AIRGAS USA, LLC	20
26795	71414	\$ 467.35	UNIFIRST HOLDINGS, L.P.	20
26796	71414	\$ 946.80	ALVORD, CITY OF	20
26797	71414	\$ 16,716.03	APAC TEXAS, INC	20
26798	71414	\$ 2,081.49	BANE MACHINERY, INC.	20
26799	71414	\$ 147.39	BRIDGEPORT AUTOMOTIVE	20
26800	71414	\$ 139.81	BRIDGEPORT BUILDING CTR., INC.	20
26801	71414	\$ 160.37	CENTURY LINK	20
26802	71414	\$ 119.20	COMDATA NETWORK, INC	20
26803	71414	\$ 480.00	DECATUR TIRE STORE	20
26804	71414	\$ 16,230.19	LEHIGH HANSON	20
26805	71414	\$ 34,606.43	HEARTLAND ASPHALT MATERIALS, INC	20
26806	71414	\$ 143.21	HOLMES AUTO SUPPLY	20
26807	71414	\$ 305.90	INTERTSTATE BATTERY OF FORT WORTH	20
26808	71414	\$ 4,809.49	MANTEK	20
26809	71414	\$ 723.79	MCMASTER NEW HOLLAND CO., INC.	20
26810	71414	\$ 6.59	RAM PRODUCTS, LTD.	20
26811	71414	\$ 448.95	SANDFORD PETROLEUM INC	20

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
26812	71414	\$ 390.83	SHARE CORP.	20
26813	71414	\$ 19,486.40	SOUTHERN ASPHALT & PET. CO	20
26814	71414	\$ 130.00	SOUTHWEST INTERN.TRUCKS, INC.	20
26815	71414	\$ 280.00	SOUTHERN TIRE MART, LLC	20
26816	71414	\$ 18.00	TEXAS DEPARTMENT OF AGRICULTURE	20
26817	71414	\$ 252.47	UNIFIRST HOLDINGS, L.P.	20
26818	71414	\$ 16.55	WILEY HARDWARE & SUPPLY	20
26819	71414	\$ 511.25	1ST CHOICE TRUCK LUBE INC	20
26820	71414	\$ 771.30	ATC FREIGHTLINER GROUP	20
26821	71414	\$ 2,103.94	BANE MACHINERY, INC.	20
26822	71414	\$ 93.30	BRIDGEPORT AUTOMOTIVE	20
26823	71414	\$ 206.50	BRUCKNER TRUCK SALES, INC.	20
26824	71414	\$ 288.00	CMC TRAILER DISTRIBUTORS, INC	20
26825	71414	\$ 4,772.44	LEHIGH HANSON	20
26826	71414	\$ 34,113.27	HOLT CAT	20
26827	71414	\$ 44.99	I COPY, LLC	20
26828	71414	\$ 27.69	KIRBY-SMITH INC	20
26829	71414	\$ 42.20	KLEMENT, KARL, FORD-MERC	20
26830	71414	\$ 82.50	MANN REFRIGERATION	20
26831	71414	\$ 338.10	MCMASTER NEW HOLLAND CO.,INC.	20
26832	71414	\$ 332.33	MUNNS ACE HARDWARE-AUTO SUPPLY	20
26833	71414	\$ 196.49	AIR FILTRATION ALTERNATIVES,INC	20
26834	71414	\$ 302.32	OGBURN'S BRAKE & EQPT.	20
26835	71414	\$ 151.65	PRAXAIR DISTRIBUTION INC	20
26836	71414	\$ 6,696.25	PROFESSIONAL COATING TECHNOLOGY	20
26837	71414	\$ 121.00	DAVID DAVIS	20
26838	71414	\$ 629.57	TRUCKPRO INC	20
26839	71414	\$ 35.00	T&W TIRE	20
26840	71414	\$ 310.70	UNIFIRST HOLDINGS, L.P.	20
26841	71414	\$ 200.06	VANTEX ELECTRIC PRODUCTS	20
26842	71414	\$ 1,161.06	WARNER RADIO & COMMUNICA.	20
26843	71414	\$ 26.99	ZIMMERER KUBOTA-DENTON	20
26844	71414	\$ 4,569.92	APAC TEXAS, INC	20
26845	71414	\$ 2.72	A TO Z AUTO PARTS	20
26846	71414	\$ 186.10	BRIDGEPORT AUTOMOTIVE	20
26847	71414	\$ 163.12	BRIDGEPORT BUILDING CTR.,INC.	20
26848	71414	\$ 439.26	BRUCKNER TRUCK SALES, INC.	20
26849	71414	\$ 110.74	COMDATA NETWORK, INC	20
26850	71414	\$ 331.55	LOWE'S COMMERCIAL SERVICES	20
26851	71414	\$ 15.78	LOWERY WHOLESALE	20
26852	71414	\$ 308.06	MCMASTER NEW HOLLAND CO.,INC.	20
26853	71414	\$ 168.31	PRAXAIR DISTRIBUTION INC	20
26854	71414	\$ 113.00	DAVID DAVIS	20
26855	71414	\$ 22,800.30	SOUTHERN ASPHALT & PET. CO	20
26856	71414	\$ 30.00	SOUTHERN TIRE MART, LLC	20
26857	71414	\$ 35.00	T&W TIRE	20
26858	71414	\$ 31,395.52	TXI OPERATIONS, LP	20
26859	71414	\$ 77.17	UNIFIRST HOLDINGS, L.P.	20

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
26860	71414	\$ 903.38	ZEP MANUFACTURING	20
26861	71414	\$ 8,296.10	KIRBY-SMITH INC	20
1030	70714	\$ 400.00	US BANK	60
2388	71414	\$ 3,473.76	SOUTHERN COMPUTER WAREHOUSE, INC	61
1002	70114	\$ (8,188.60)	LEGALTEK - GULEN INC	84
1003	63014	\$ 5,000.00	ED L BREZINA	84
2181	63014	\$ 131.35	UNIFIRST HOLDINGS, L.P.	85
2182	70214	\$ 84.75	PAYROLL CLEARING FUND	85
2183	71014	\$ 17,182.68	PAYROLL CLEARING FUND	85
2184	71414	\$ 115.20	UNIFIRST HOLDINGS, L.P.	85
1692	63014	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	87
1693	70214	\$ 1,355.61	DELL MARKETING L.P.	87
1694	70214	\$ 32.77	DEPARTMENT OF INFORMATION RESOURCE	87
1695	70214	\$ 1,064.44	I COPY, LLC	87
1696	70214	\$ 285.27	PAYROLL CLEARING FUND	87
1697	70214	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	87
1698	70714	\$ 16.89	WAL-MART COMMUNITY BRC	87
1699	71014	\$ 43,346.89	PAYROLL CLEARING FUND	87
1700	71414	\$ 178.37	AT&T	87
1701	71414	\$ 590.39	CENTURY LINK	87
1702	71414	\$ 141.16	COMDATA NETWORK, INC	87
1703	71414	\$ 510.71	GENERAL FUND	87
1704	71414	\$ 78.28	HUDSON IMAGING SYSTEMS, INC	87
1705	71414	\$ 185.58	I COPY, LLC	87
1706	71414	\$ 89.00	ONE SOURCE TOXICOLOGY	87
1707	71414	\$ 44.08	SPARKLETTS & SIERRA SPRINGS	87
1708	71414	\$ 148.90	VIC PRINTING LLC	87
1709	71414	\$ 350.00	VOLUNTEERS OF AMERICA TEXAS	87
6573	70214	\$ 399.70	DEBBIE COOK	88
6574	70214	\$ 3.98	DEPARTMENT OF INFORMATION RESOURCE	88
6575	70214	\$ 1,160.00	JENNIE FINCHER, PH.D., LPC-S	88
6576	70214	\$ 700.00	KIM MARTINEZ	88
6577	70214	\$ 27.00	KRISTI MCQUISTON	88
6578	70214	\$ 100.31	PAYROLL CLEARING FUND	88
6579	71014	\$ 18,338.25	PAYROLL CLEARING FUND	88
6580	71414	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6581	71414	\$ 114.18	AT&T	88
6582	71414	\$ 334.31	CENTURY LINK	88
6583	71414	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
6584	71414	\$ 4,200.00	G4S YOUTH SERVICES, LLC	88
6585	71414	\$ 920.00	BAILEY MCADAMS KORZENIEWSKI	88
43494	70214	\$ 22.50	FUND 88 JUVENILE PROB.	98
43495	70214	\$ 2.50	FUND 78 ANIMAL CONTROL	98
43496	70214	\$ 420.00	GENERAL FUND	98
43497	70214	\$ 7.50	PRECINCT #1 FUND	98
43498	70214	\$ 22.50	PRECINCT #2 FUND	98
43499	70214	\$ 22.50	PRECINCT #3 FUND	98
43500	70214	\$ 4,693.05	TEXAS ASSOCIATION OF COUNTIES	98

## 7/17/2014 WISE COUNTY COMMISSIONERS COURT 7.14.14 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
43501	70214	\$ 265,407.81	WISE COUNTY EFTPS	98
43502	70214	\$ 15.00	WISE COUNTY EMERG. SRVCS.	98
43517	71014	\$ 11,468.00	DENTON AREA TEACHERS CR.UNION	98
43518	71014	\$ 249.00	GENERAL FUND	98
43519	71014	\$ 508.69	INTERNAL REVENUE SERVICE	98
43520	71014	\$ 3,245.02	LIBERTY NATIONAL LIFE INS	98
43521	71014	\$ 153.87	PIONEER CREDIT RECOVERY, INC	98
43522	71014	\$ 1,082.92	SECURITY BENEFIT LIFE INSURANC	98
43523	71014	\$ 230.76	STATE DISBURSEMENT UNIT	98
43524	71014	\$ 191,343.63	WISE COUNTY EFTPS	98
43525	71014	\$ 123.00	WISE COUNTY UNITED WAY	98
43526	71414	\$ 296.13	GENERAL FUND	98
43527	71414	\$ 126.96	JAIL INDUSTRIES	98
43528	71414	\$ 471.42	PRECINCT #1 FUND	98
43529	71414	\$ 178.20	PRECINCT #2 FUND	98
43530	71414	\$ 365.19	PRECINCT #3 FUND	98
43531	71414	\$ 211.68	PRECINCT #4 FUND	98
		<b><u>\$ 2,636,553.75</u></b>		