

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
68924	111213	\$ 397.50	COMDATA NETWORK, INC	12
68925	111213	\$ 18.47	DECATUR LUMBER, INC	12
68926	111213	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
68927	111213	\$ 142.18	LOWE'S COMMERCIAL SERVICES	12
68928	111213	\$ 63.59	ORIENTAL TRADING CO., INC.	12
68929	111213	\$ 295.30	PET HEALTH CENTER, LLC	12
68930	111213	\$ 139.96	BRIDGEPORT BUILDING CTR.,INC.	12
68931	111213	\$ 129.00	DECATUR TIRE STORE	12
68932	111213	\$ 1,646.10	KLEMENT, KARL, C-P-D, INC.	12
68933	111213	\$ 11.99	MCMASTER NEW HOLLAND CO.,INC.	12
68934	111213	\$ 1,100.00	TELERUS, INC	12
68935	111213	\$ 1,150.00	UNITED STATES POSTMASTER	12
68936	111213	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
68937	111213	\$ 73,392.00	TYLER TECHNOLOGIES, INC	12
68938	111213	\$ 600.00	THE REEVES LAW FIRM	12
68939	111213	\$ 553.94	SCOTT SHERMAN PLUMBING, LLC	12
68940	111213	\$ 825.00	CHICO AUTO PARTS & SERVICE INC	12
68941	111213	\$ 480.00	KEMP'S WRECKER SERVICE LLC	12
68942	111213	\$ 418.10	1ST CHOICE TRUCK LUBE INC	12
68943	111213	\$ 494.02	1ST PROPANE NORTH TEXAS LLC	12
68944	111213	\$ 732.08	ACCURINT	12
68945	111213	\$ 16,740.00	AIR EVAC LIFETEAM	12
68946	111213	\$ 120.70	ALTERNATIVE ANSWERS MESSAGE CENTER	12
68947	111213	\$ 56.41	ALVORD, CITY OF	12
68948	111213	\$ 1,950.20	ASI SECURITY PARTNERS	12
68949	111213	\$ 17.98	AUTOZONE, INC.	12
68950	111213	\$ 528.95	B&H FOTO & ELECTRONICS CORP.	12
68951	111213	\$ 555.00	VANESSA A BARRETT	12
68952	111213	\$ 805.00	MARILYN BELEW	12
68953	111213	\$ 880.78	BOB BARKER COMPANY, INC.	12
68954	111213	\$ 44.40	BRANNAN CLEANERS/QAM INC	12
68955	111213	\$ 195.18	BRIDGEPORT BUILDING CTR.,INC.	12
68956	111213	\$ 2,491.27	BRIDGEPORT, CITY OF	12
68957	111213	\$ 587.64	BRIDGEPORT INDEX	12
68958	111213	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
68959	111213	\$ 599.67	LINEBARGER GOGGAN BLAIR & SAMPSON	12
68960	111213	\$ 184.00	DONI CARUTHERS	12
68961	111213	\$ 1,298.68	CDW GOVERNMENT, INC	12
68962	111213	\$ 383.18	CHIEF SUPPLY/LAW ENFORCEMENT	12
68963	111213	\$ 35,841.59	COMDATA NETWORK, INC	12
68964	111213	\$ 184.00	EDITH CONTRERAS	12
68965	111213	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 4	12
68966	111213	\$ 1,400.00	COOK CHILDREN'S MEDICAL CENTER	12
68967	111213	\$ 70.00	COUNTY PROGRESS	12
68968	111213	\$ 1,200.00	COVERTTRACK GROUP, INC	12
68969	111213	\$ 46.90	CUMMINS-ALLISON CORP.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
68970	111213	\$ 2,008.00	DALLAS COUNTY SW OF FORENSIC	12
68971	111213	\$ 60.00	DALLAS COUNTY CONSTABLE PCT 5	12
68972	111213	\$ 266.94	DECATUR LUMBER, INC	12
68973	111213	\$ 1,423.96	DECATUR TIRE STORE	12
68974	111213	\$ 1,875.02	DELL MARKETING L.P.	12
68975	111213	\$ 230.00	DIVERSIFIED POWER SYSTEMS, INC	12
68976	111213	\$ 6,720.68	DUSTIN, FRANK OFFICE SUPPLY INC	12
68977	111213	\$ 100.00	DENNIS ELAM	12
68978	111213	\$ 124.24	ELLIOTT ELECTRIC SUPPLY	12
68979	111213	\$ 614.00	FAITH COMMUNITY HOSPITAL	12
68980	111213	\$ 29,098.32	FIVE STAR CORRECTIONAL SERVICE	12
68981	111213	\$ 3,610.22	GALLMAN ELECTRIC INC	12
68982	111213	\$ 132.00	GALLS, AN ARAMARK COMPANY	12
68983	111213	\$ 305.23	GRAINGER, W.W., INC.	12
68984	111213	\$ 9.04	THRESA GREENWOOD	12
68985	111213	\$ 750.75	GRIFFITH, JAY & MICHEL, LLP	12
68986	111213	\$ 209.80	GST PUBLIC SAFETY SUPPLY, LLC	12
68987	111213	\$ 275.00	HALL BUILDING PRODUCTS, INC	12
68988	111213	\$ 292.50	HART INTERCIVIC, INC.	12
68989	111213	\$ 665.56	HILTON COLLEGE STATION & CONF	12
68990	111213	\$ 209.50	HI-PERFORMANCE DBA JOHN ROGERS	12
68991	111213	\$ 1,133.12	HOLMES AUTO SUPPLY	12
68992	111213	\$ 675.00	JASON HOWARD ATTORNEY @ LAW	12
68993	111213	\$ 48.00	ICS JAIL SUPPLIES, INC	12
68994	111213	\$ 7,459.03	I COPY, LLC	12
68995	111213	\$ 7,145.04	IESI-WEATHERFORD LANDFILL	12
68996	111213	\$ 24,060.00	PROGRESSIVE WASTE SOLUTIONS	12
68997	111213	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
68998	111213	\$ 1,855.49	JACKSONCO SUPPLY, LLC	12
68999	111213	\$ 85.00	KEMP'S WRECKER SERVICE LLC	12
69000	111213	\$ 106.87	KLEMENT, KARL, FORD-MERC	12
69001	111213	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
69002	111213	\$ 1,918.12	LOWE'S COMMERCIAL SERVICES	12
69003	111213	\$ 131.90	LOWERY WHOLESALE	12
69004	111213	\$ 600.00	CURT MAGEE	12
69005	111213	\$ 6,537.67	MANN REFRIGERATION	12
69006	111213	\$ 54.30	MARSHALL SHREDDING COMPANY LLC	12
69007	111213	\$ 174.90	MATTHEW BENDER & CO., INC.	12
69008	111213	\$ 4,271.91	MAXOR CORRECTIONAL PHARMACY SERV	12
69009	111213	\$ 826.06	MCAFFEE, INC	12
69010	111213	\$ 249.07	MCMASTER NEW HOLLAND CO.,INC.	12
69011	111213	\$ 314.37	S & J MEDICAL CENTER PHARMACY	12
69012	111213	\$ 175.00	KATHLEEN MEGONIGAL	12
69013	111213	\$ 2,825.00	BELEW & SINGLETON ATTORNEY @ LAW	12
69014	111213	\$ 1,250.00	MEYERS AGENCY	12
69015	111213	\$ 100.00	MONTAGUE COUNTY SHERIFF'S DEPT	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
69016	111213	\$ 317.31	MOORE MEDICAL CORPORATION	12
69017	111213	\$ 105.00	NRS TRAILERS	12
69018	111213	\$ 4,312.50	ELIZABETH A. PARMER	12
69019	111213	\$ 3,289.35	THE REEVES LAW FIRM	12
69020	111213	\$ 385.95	PFC PRODUCTS INC	12
69021	111213	\$ 110.00	PITNEY-BOWES	12
69022	111213	\$ 78.84	PRAXAIR DISTRIBUTION INC	12
69023	111213	\$ 1,665.00	PRONTO STAFFING CLB, INC	12
69024	111213	\$ 169.47	PURVIS INDUSTRIES, LTD	12
69025	111213	\$ 358.66	QUILL CORPORATION	12
69026	111213	\$ 14.20	R&R BOTTLED WATER CO	12
69027	111213	\$ 21.18	HENDERSON TECHNOLOGIES LLC	12
69028	111213	\$ 135.30	RAM PRODUCTS, LTD.	12
69029	111213	\$ 65.00	RANDALL COUNTY SHERIFF	12
69030	111213	\$ 2,055.55	RICHARD G.RANEN	12
69031	111213	\$ 15.00	REGION 5	12
69032	111213	\$ 10,000.00	RESERVE ACCOUNT #16882672 (TREASURER)	12
69033	111213	\$ 250.00	BILLY J RHODES	12
69034	111213	\$ 37.00	KANE EDWARD RICE	12
69035	111213	\$ 37.00	KYLE EVAN RICE	12
69036	111213	\$ 475.00	CHE ROTRAMBLE	12
69037	111213	\$ 380.40	SCOTT-MERRIMAN, INC.	12
69038	111213	\$ 425.48	MONTE SHAW	12
69039	111213	\$ 100.00	SHERIFF'S ASSOC. OF TEXAS	12
69040	111213	\$ 149.66	SIRCHIE FINGER PRINT LABORATOR	12
69041	111213	\$ 101.32	SOUTHERN COMPUTER WAREHOUSE, INC	12
69042	111213	\$ 1,594.76	CENTURY LINK	12
69043	111213	\$ 3,706.00	SPRINGER Y LYLE, LLP	12
69044	111213	\$ 211.70	TDCAA NOW TRUST FUND	12
69045	111213	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
69046	111213	\$ 1,675.00	TEX-AMERICAN LOGISTICS	12
69047	111213	\$ 19.88	TEXAS TOLLWAYS	12
69048	111213	\$ 185,295.80	TYLER TECHNOLOGIES, INC	12
69049	111213	\$ 121.00	ROGER TOWERY	12
69050	111213	\$ 640.00	TRIO COMMUNICATIONS	12
69051	111213	\$ 16.75	TRI-COUNTY ELECTRIC COOPERATIVE	12
69052	111213	\$ 39.29	TEXAS RADIOLOGY ASSOCIATES, LLC	12
69053	111213	\$ 467.50	UNIFIRST HOLDINGS, L.P.	12
69054	111213	\$ 118.90	VIC PRINTING LLC	12
69055	111213	\$ 1,740.00	WARNER RADIO & COMMUNICA.	12
69056	111213	\$ 100.00	WISE COUNTY CSCD	12
69057	111213	\$ 100.00	COLEMAN EXTERMINATION, INC.	12
69058	111213	\$ 75.00	STEVEN F WILSON	12
69059	111213	\$ 4,734.70	WISE COUNTY MESSENGER ADVERTISING	12
69060	111213	\$ 192.99	WISE COUNTY MEDICAL & SURGICAL	12
69061	111213	\$ 6.59	WISE COUNTY CRIMESTOPPERS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
69062	111213	\$ 129.28	WISE ELECTRIC CO-OP, INC.	12
69063	111213	\$ 549.21	WISE EMERGENCY MEDICINE ASSOC.	12
69064	111213	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	12
69065	111213	\$ 30,583.21	DECATUR HOSPITAL AUTHORITY	12
69066	111213	\$ 123.98	WISE WIRELESS	12
69067	111213	\$ 25.46	JAMES WOOD MOTORS, INC	12
69068	111213	\$ 504.25	XEROX CORPORATION	12
69069	111213	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
69070	111213	\$ 3,000.00	NORTH CENTRAL TX COUNCIL OF GOV	12
69071	111213	\$ 6,933.35	SC FUELS (SOUTHERN COUNTIES	12
69072	111213	\$ 5,000.00	VOICES ADVOCATING FOR CHILDREN	12
69073	111213	\$ 2,583.36	AT&T MOBILITY	12
69074	111413	\$ 680,575.64	PAYROLL CLEARING FUND	12
69075	111513	\$ 4,636.97	AT&T MOBILITY	12
69076	111513	\$ 709.34	MILDRED J LESTER	12
69077	111513	\$ 794.23	LINDA KAY STEVENS	12
69078	111513	\$ 305.98	AT&T MOBILITY	12
69079	111513	\$ 561.00	EUDORA ADAMS	12
69080	111513	\$ 1,191.00	ROY ADAMS	12
69081	111513	\$ 37.60	ATMOS ENERGY	12
69082	111513	\$ 81.55	AT&T MOBILITY	12
69083	111513	\$ 204.00	SHARON BAUMGARTNER	12
69084	111513	\$ 150.00	JOYCE BEARD	12
69085	111513	\$ 77.40	LINDY BORCHARDT	12
69086	111513	\$ 1,329.00	REBA J. BRADLEY	12
69087	111513	\$ 342.00	LEON BROOKENS, JR	12
69088	111513	\$ 257.00	KEVIN BURNS	12
69089	111513	\$ 55.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
69090	111513	\$ 180.00	WINFORD CASH	12
69091	111513	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
69092	111513	\$ 46.00	CHRISTINA DANIEL KARRER	12
69093	111513	\$ 60.00	DENTON COUNTY CONSTABLE PCT 5	12
69094	111513	\$ 98.82	DEPARTMENT OF STATE HEALTH SER	12
69095	111513	\$ 414.00	EMBASSY SUITES AUSTIN-CENTRAL	12
69096	111513	\$ 689.24	FAIRFIELD INN & SUITES	12
69097	111513	\$ 205.00	FRANK FLORES	12
69098	111513	\$ 13.80	GENERAL FUND	12
69099	111513	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
69100	111513	\$ 342.00	MARY GUILLORY	12
69101	111513	\$ 1,475.01	PROGRESSIVE WASTE SOLUTIONS	12
69102	111513	\$ 1,179.00	JEFF INMAN	12
69103	111513	\$ 396.09	LOUISE JOHNSON	12
69104	111513	\$ 92.00	HARRY LAMANCE	12
69105	111513	\$ 192.50	HELEN MALDONADO	12
69106	111513	\$ 205.00	ERIC MARNEY	12
69107	111513	\$ 240.00	KATY MARQUIS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
69108	111513	\$ 180.00	SHANNON MARNEY	12
69109	111513	\$ 434.97	LANNIE NOBLE	12
69110	111513	\$ 287.31	OMNI AUSTIN DOWNTOWN HOTEL	12
69111	111513	\$ 100.00	PARKER COUNTY SHERIFF	12
69112	111513	\$ 381.00	DEBRA PARKER	12
69113	111513	\$ 1,204.00	JIMMY PARKER	12
69114	111513	\$ 100.00	PARKER CO CONSTABLE 1	12
69115	111513	\$ 25.00	RURAL ASSOCIATION FOR CRT ADMIN	12
69116	111513	\$ 144.00	BRENDA RANKIN	12
69117	111513	\$ 26,033.82	RELIANT ENERGY-DEPT 0954	12
69118	111513	\$ 414.00	RENAISSANCE HOTEL AUSTIN	12
69119	111513	\$ 210.00	ELIZABETH ANNE RUSSELL (BETTY)	12
69120	111513	\$ 216.00	SAMMIE SHACKELFORD	12
69121	111513	\$ 354.00	TRACY SMITH	12
69122	111513	\$ 359.43	JAMES M STANTON	12
69123	111513	\$ 599.00	STENOGRAPH L.L.C,	12
69124	111513	\$ 100.00	TARRANT COUNTY CONSTABLE PCT 3	12
69125	111513	\$ 120.00	TEXAS CENTER FOR JUDICIARY	12
69126	111513	\$ 100.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
69127	111513	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
69128	111513	\$ 399.30	THE WESTIN LA CANTERA	12
69129	111513	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
69130	111513	\$ 843.00	JACK TUCKER	12
69131	111513	\$ 90.00	TEXAS FLOODPLAIN MANAGEMENT	12
69132	111513	\$ 184.00	LUIS VALDEZ	12
69133	111513	\$ 439.00	WISE COUNTY CSCD	12
69134	111513	\$ 184.00	KAREN WEAVER VALENZUELA	12
69135	111513	\$ 1,329.00	LENA WELLS	12
69136	111513	\$ 348.28	DANNY WHITE	12
69137	111513	\$ 678.50	ANN WILLIAMS	12
69138	111513	\$ 699.00	BARBARA FRIEDA YERBY	12
69139	112013	\$ 503.13	1ST PROPANE NORTH TEXAS LLC	12
69140	112013	\$ 1,263.60	ATMOS ENERGY	12
69141	112013	\$ 20.90	KEYLIA BARNETT	12
69142	112013	\$ 161.59	ANDREA CALABRETTA	12
69143	112013	\$ 1,404.56	CENTURY LINK	12
69144	112013	\$ 264.70	CERIDIAN BENEFITS SERVICES, INC	12
69145	112013	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 4	12
69146	112013	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
69147	112013	\$ 46.00	TANYA DAVIS	12
69148	112013	\$ 120.00	DENTON COUNTY CONSTABLE PCT 5	12
69149	112013	\$ 276.00	MICHAEL DERRICK	12
69150	112013	\$ 75.00	ERATH COUNTY SHERIFF	12
69151	112013	\$ 90.95	FREDERICKSBURG INN AND SUITES	12
69152	112013	\$ 160.00	GRAYSON COUNTY SHERIFF	12
69153	112013	\$ 434.97	KIM GRIFFITH	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
69154	112013	\$ 93.79	HAMPTON INN & SUITES PALESTINE	12
69155	112013	\$ 452.35	HOLIDAY INN EXPRESS	12
69156	112013	\$ 50.00	IATDP	12
69157	112013	\$ 100.00	LAURA LUEVANO	12
69158	112013	\$ 168.35	STACY JAN MORROW	12
69159	112013	\$ 39.00	NATL. ASSOC. FOR STATE AGENCIE	12
69160	112013	\$ 184.00	SHERRY PARKER-LEMON	12
69161	112013	\$ 138.45	TEXAS PARKS & WILDLIFE DEPT.	12
69162	112013	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
69163	112013	\$ 428.52	KIM REDMAN	12
69164	112013	\$ 291.78	SUSAN GOMEZ	12
69165	112013	\$ 110.85	RELIANT ENERGY-DEPT 0954	12
69166	112013	\$ 828.00	RENAISSANCE HOTEL AUSTIN	12
69167	112013	\$ 8.91	MONTE SHAW	12
69168	112013	\$ 147.00	ROBERT JAMES STONE	12
69169	112013	\$ 73.20	DISTRICT 1 TAE4-HA	12
69170	112013	\$ 40.00	TAHN	12
69171	112013	\$ 271.00	WISE COUNTY CSCD	12
69172	112013	\$ 119.38	WISE COUNTY CRIMESTOPPERS	12
69173	112613	\$ 4,200.00	CITY OF ALVORD	12
69174	112613	\$ 85.00	ANDERSON COUNTY CONSTABLE PCT	12
69175	112613	\$ 170.65	ATMOS ENERGY	12
69176	112613	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
69177	112613	\$ 8,400.00	CITY OF BRIDGEPORT FIRE DEPT	12
69178	112613	\$ 2,739.23	BRIDGEPORT, CITY OF	12
69179	112613	\$ 2,702.39	CENTURY LINK	12
69180	112613	\$ 8,400.00	CHICO, CITY OF	12
69181	112613	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
69182	112613	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
69183	112613	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 1	12
69184	112613	\$ 4,200.00	CITY OF DECATUR-FIRE	12
69185	112613	\$ 198.67	DEPARTMENT OF INFORMATION RESOURCE	12
69186	112613	\$ 1,400.00	W W DESIGN	12
69187	112613	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
69188	112613	\$ 90.95	FREDERICKSBURG INN AND SUITES	12
69189	112613	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
69190	112613	\$ 60.00	GENE KING	12
69191	112613	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
69192	112613	\$ 707.34	MILDRED J LESTER	12
69193	112613	\$ 11,001.00	LUBBOCK COUNTY	12
69194	112613	\$ 60.00	JOHN MATTHEWS	12
69195	112613	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
69196	112613	\$ 18.57	NORTH TEXAS TOLLWAY AUTHORITY	12
69197	112613	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
69198	112613	\$ 34.15	TEXAS PARKS & WILDLIFE DEPT.	12
69199	112613	\$ 4,200.00	RHOME, CITY OF	12

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69200	112613	\$ 48.00	BARBARA ROBINSON	12
69201	112613	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
69202	112613	\$ 4,200.00	SALT CREEK VFD	12
69203	112613	\$ 4,200.00	SAND FLAT VFD	12
69204	112613	\$ 60.00	EUGENE SCHULTE	12
69205	112613	\$ 400.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
69206	112613	\$ 235.00	TEXAS BOARD OF PROFESSIONAL ENGINEERS	12
69207	112613	\$ 150.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
69208	112613	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
69209	112613	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
69210	112613	\$ 50.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
69211	112613	\$ 428.52	STACY SPURLOCK	12
69212	112613	\$ 1,188.36	WAL-MART COMMUNITY BRC	12
69213	112613	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
69214	112713	\$ 702,911.64	PAYROLL CLEARING FUND	12
69215	112713	\$ 794.23	LINDA KAY STEVENS	12
69216	120213	\$ 124.94	EMBLEM ENTERPRISES, INC	12
69217	120213	\$ 141.57	GST PUBLIC SAFETY SUPPLY, LLC	12
69218	120213	\$ 175.00	GTG SOLUTIONS INC	12
69219	120213	\$ 852.06	MWI VETERINARY SUPPLY INC	12
69220	120213	\$ 5,306.25	KOFIE SOLUTION, INC	12
69221	120213	\$ 2,892.95	ADP, INC	12
69222	120213	\$ 600.00	COOKE COUNTY MEDIATION SERVICE	12
69223	120213	\$ 1,000.00	SPELLER & SPELLER	12
69224	120213	\$ 305.32	LOWERY WHOLESALE	12
69225	120213	\$ 330.00	CHICO AUTO PARTS & SERVICE INC	12
69226	120213	\$ 600.00	GARY HOWARD TOWING SERVICE	12
69227	120213	\$ 330.00	KEMP'S WRECKER SERVICE LLC	12
69228	120213	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
69229	120213	\$ 661.97	AADVANTAGE LAUNDRY SYSTEMS	12
69230	120213	\$ 704.16	ADI INC	12
69231	120213	\$ 136.44	ADORAMA CAMERA, INC	12
69232	120213	\$ 723.34	AG-POWER INC.	12
69233	120213	\$ 251.63	AGVANTAGE FARM & RANCH	12
69234	120213	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
69235	120213	\$ 62.74	DECATUR PARTS PLUS	12
69236	120213	\$ 2,904.00	JAMES R. WOMACK	12
69237	120213	\$ 500.00	BRANDON W BARNETT ATTORNEY @ LAW	12
69238	120213	\$ 1,325.00	MARILYN BELEW	12
69239	120213	\$ 1,637.50	BISHOP & BISHOP	12
69240	120213	\$ 16.97	BOYD FEED STORE, L.P.	12
69241	120213	\$ 8.70	BRANNAN CLEANERS/QAM INC	12
69242	120213	\$ 1,796.02	FRED BREWER SALES, INC	12
69243	120213	\$ 146.08	BRIDGEPORT BUILDING CTR., INC.	12
69244	120213	\$ 75.00	BRIDGEPORT FEED STORE	12
69245	120213	\$ 241.50	JANIE BROWNLEE	12

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
69246	120213	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
69247	120213	\$ 3,200.00	CARRILLO/TIBBLES, PLLC	12
69248	120213	\$ 583.08	CDW GOVERNMENT, INC	12
69249	120213	\$ 20.00	CHALET OF JEWELRY	12
69250	120213	\$ 471.39	CHIEF SUPPLY/LAW ENFORCEMENT	12
69251	120213	\$ 428.95	COKER EQUIPMENT SALES INC	12
69252	120213	\$ 3,900.00	DALLAS COUNTY SW OF FORENSIC	12
69253	120213	\$ 3,963.75	MIKE W DAVIS DBA MIKE DAVIS CONCRETE	12
69254	120213	\$ 2,346.14	DAVID A.PEARSON,IV	12
69255	120213	\$ 14.50	DECATUR SERVICE STATION	12
69256	120213	\$ 3,083.83	DECATUR TIRE STORE	12
69257	120213	\$ 13,482.77	DINSMORE & SHOHL LLP	12
69258	120213	\$ 137.00	DREAM RANCH LLC	12
69259	120213	\$ 139.12	ELLIOTT ELECTRIC SUPPLY	12
69260	120213	\$ 100.00	EMERGENCY MANAGEMENT ASSOCIATION	12
69261	120213	\$ 20,500.00	EVERBRIDGE INC.	12
69262	120213	\$ 1,338.83	FARLEY ELECTRIC	12
69263	120213	\$ 47.41	FIELDTEX PRODUCTS, INC	12
69264	120213	\$ 23,050.98	FIVE STAR CORRECTIONAL SERVICE	12
69265	120213	\$ 446.50	GRAINGER, W.W., INC.	12
69266	120213	\$ 1,939.25	GRIFFITH, JAY & MICHEL, LLP	12
69267	120213	\$ 75.00	GTG SOLUTIONS INC	12
69268	120213	\$ 137.06	LEHIGH HANSON	12
69269	120213	\$ 800.00	KIP HARDIN DBA HARDIN CONSTRUCTION	12
69270	120213	\$ 3,425.00	HAWKINS FUNERAL HOME	12
69271	120213	\$ 175.00	HEALTHLINE MEDICAL EQUIPMENT,	12
69272	120213	\$ 208.25	HERITAGE BEHAVIORAL HEALTH CENTER	12
69273	120213	\$ 1,150.00	MICHELLE E. HALLORAN	12
69274	120213	\$ 907.50	JASON HOWARD ATTORNEY @ LAW	12
69275	120213	\$ 125.00	IMC WASTE DISPOSAL, INC	12
69276	120213	\$ 1,137.35	IMPACT PROMOTIONAL SERVICES	12
69277	120213	\$ 107.00	INDUSTRIAL ORGANIZATIONAL	12
69278	120213	\$ 173.70	J&J SUPPLY INC	12
69279	120213	\$ 5,553.40	JACKSONCO SUPPLY, LLC	12
69280	120213	\$ 300.00	JPS HEALTH NETWORK	12
69281	120213	\$ 4,485.58	JUSTICE BENEFITS, INC	12
69282	120213	\$ 75.00	KEMP'S WRECKER SERVICE LLC	12
69283	120213	\$ 9,385.67	KIMLEY-HORN & ASSOC., INC.	12
69284	120213	\$ 395.92	KLEMENT, KARL, C-P-D, INC.	12
69285	120213	\$ 3,596.54	KLEMENT, KARL, FORD-MERC	12
69286	120213	\$ 11,156.71	LASER PRINTERS & MAILING SERVICE	12
69287	120213	\$ 3,837.50	BEN D. LEONARD PLLC	12
69288	120213	\$ 664.54	LIQUID CAPITAL EXCHANGE, INC	12
69289	120213	\$ 385.00	LONGHORN LOCKSMITH CORP	12
69290	120213	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
69291	120213	\$ 661.00	LOWERY WHOLESALE	12

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
69292	120213	\$ 500.00	CURT MAGEE	12
69293	120213	\$ 3,026.20	MANN REFRIGERATION	12
69294	120213	\$ 365.28	MARK'S PLUMBING PARTS	12
69295	120213	\$ 124.30	MARSHALL SHREDDING COMPANY LLC	12
69296	120213	\$ 2,550.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
69297	120213	\$ 123.16	MCMASTER NEW HOLLAND CO.,INC.	12
69298	120213	\$ 775.00	KATHLEEN MEGONIGAL	12
69299	120213	\$ 4,200.00	BELEW & SINGLETON ATTORNEY @ LAW	12
69300	120213	\$ 4,450.50	MEYERS AGENCY	12
69301	120213	\$ 575.00	EDWARD R MEZA	12
69302	120213	\$ 1,032.55	MICHAEL'S KEYS, INC	12
69303	120213	\$ 300.00	GEORGE R. MOUNT PH.D.	12
69304	120213	\$ 23.16	MUNNS ACE HARDWARE-AUTO SUPPLY	12
69305	120213	\$ 575.00	RAYMOND SAL NAPOLITAN III	12
69306	120213	\$ 374.81	OFFICE DEPOT	12
69307	120213	\$ 1,084.99	OZARKA	12
69308	120213	\$ 24.00	PET HEALTH CENTER, LLC	12
69309	120213	\$ 275.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
69310	120213	\$ 1,141.00	PITNEY BOWES GLOBAL (MAIL MACH	12
69311	120213	\$ 600.00	PRONTO STAFFING CLB, INC	12
69312	120213	\$ 755.01	QUILL CORPORATION	12
69313	120213	\$ 21.20	R&R BOTTLED WATER CO	12
69314	120213	\$ 390.20	RAM PRODUCTS, LTD.	12
69315	120213	\$ 58.00	JIM D NATION	12
69316	120213	\$ 200.00	BILLY J RHODES	12
69317	120213	\$ 3,300.00	CHE ROTRAMBLE	12
69318	120213	\$ 105.32	SANDATA TECHNOLOGIES, INC	12
69319	120213	\$ 450.00	DORAN SAUER ATTORNEY @ LAW	12
69320	120213	\$ 643.27	SIRCHIE FINGER PRINT LABORATOR	12
69321	120213	\$ 544.51	SOUTHERN COMPUTER WAREHOUSE,	12
69322	120213	\$ 22.04	CENTURY LINK	12
69323	120213	\$ 503.69	STAPLES CONTRACT & COMMERCIAL	12
69324	120213	\$ 304.18	AIRGAS USA, LLC	12
69325	120213	\$ 60.00	SYMBOL ARTS, LLC	12
69326	120213	\$ 1,197.00	SYMANTEC CORPORATION	12
69327	120213	\$ 550.00	TARRANT CO. HOSPITAL DIST	12
69328	120213	\$ 204.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
69329	120213	\$ 625.00	THE WYNNE LAW FIRM, P.C.	12
69330	120213	\$ 129.00	TIN STAR FURNITURE	12
69331	120213	\$ 205.00	2K PAWN & GUN SHOP	12
69332	120213	\$ 538.52	UNIFIRST HOLDINGS, L.P.	12
69333	120213	\$ 750.00	VERIZON	12
69334	120213	\$ 626.70	VIC PRINTING LLC	12
69335	120213	\$ 168.96	WARNER RADIO & COMMUNICA.	12
69336	120213	\$ 828.00	WATCHGUARD VIDEO	12
69337	120213	\$ 185.00	COLEMAN EXTERMINATION, INC.	12

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
69338	120213	\$ 757.80	WEST PUBLISHING PAYMENT CTR.	12
69339	120213	\$ 295.00	WICHITA COUNTY CLERK	12
69340	120213	\$ 7.50	WILEY HARDWARE & SUPPLY	12
69341	120213	\$ 2,700.00	WILLIAM H RAY, P.C.	12
69342	120213	\$ 207.71	WISE REGIONAL HEALTH SYSTEM	12
69343	120213	\$ 187.30	DECATUR HOSPITAL AUTHORITY	12
69344	120213	\$ 227.07	JAMES WOOD MOTORS, INC	12
69345	120213	\$ 3,333.75	WOODRUFF & WREN	12
69346	120213	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
6633	111213	\$ 1,253.85	1ST TEXAS HOME HEALTH, INC	14
6634	111213	\$ 205.97	ADVANCED HEART CARE, PA.	14
6635	111213	\$ 46.73	ELVA ALEJANDRO CAMERO	14
6636	111213	\$ 150.00	EDWARD HENRY FRIES	14
6637	111213	\$ 326.99	GAIL'S PHARMACY	14
6638	111213	\$ 104.59	INTEGRATIVE EMERGENCY SERVICES	14
6639	111213	\$ 108.17	LABCORP OF AMERICA	14
6640	111213	\$ 1,201.82	S & J MEDICAL CENTER PHARMACY	14
6641	111213	\$ 112.50	PULMONARY SLEEP AND CRITICAL CARE	14
6642	111213	\$ 1,804.01	RHOME PHARMACY	14
6643	111213	\$ 729.74	JEFF T. RUSSELL M.D	14
6644	111213	\$ 206.96	TARRANT CO. HOSPITAL DIST	14
6645	111213	\$ 697.05	TEXAS HEALTH PHYSICIANS GROUP	14
6646	111213	\$ 6.95	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6647	111213	\$ 127.76	UNITED CLINICS OF NORTH TEXAS,	14
6648	111213	\$ 125.09	WISE COUNTY MEDICAL & SURGICAL	14
6649	111213	\$ 210.80	WISE EMERGENCY MEDICINE ASSOC.	14
6650	111213	\$ 3,005.60	DECATUR HOSPITAL AUTHORITY	14
9471	111213	\$ 50.00	ACCURINT	15
9472	111213	\$ 592.13	AUTO NATIONAL CHEVROLET NORTH	15
9473	111213	\$ 246.80	AUTOZONE, INC.	15
9474	111213	\$ 4,321.23	BOUND TREE MEDICAL, LLC	15
9475	111213	\$ 1.10	BRIDGEPORT BUILDING CTR.,INC.	15
9476	111213	\$ 10,299.54	COMDATA NETWORK, INC	15
9477	111213	\$ 150.00	DECATUR TIRE STORE	15
9478	111213	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9479	111213	\$ 268.12	HOLMES AUTO SUPPLY	15
9480	111213	\$ 219.15	I COPY, LLC	15
9481	111213	\$ 505.35	LOWE'S COMMERCIAL SERVICES	15
9482	111213	\$ 401.00	RED RIVER WELDING SUPPLY CO.	15
9483	111213	\$ 13,701.24	PHYSIO CONTROL	15
9484	111213	\$ 2,465.16	QUADMED, INC	15
9485	111213	\$ 323.58	RENSHAW DRUG STORE#2	15
9486	111213	\$ 28,000.00	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9487	111213	\$ 112.00	JAMES WOOD MOTORS, INC	15
9488	111213	\$ 35.88	AT&T MOBILITY	15
9489	111413	\$ 94,245.78	PAYROLL CLEARING FUND	15

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
9490	111513	\$ 356.37	AT&T MOBILITY	15
9491	111513	\$ 62.09	AT&T MOBILITY	15
9492	112013	\$ 65.86	BLUE CROSS & BLUE SHIELD OF TEXAS	15
9493	112013	\$ 363.92	CENTURY LINK	15
9494	112013	\$ 2.52	GENERAL FUND	15
9495	112013	\$ 2,732.87	HEALTH CARE SERVICE CORPORATION	15
9496	112013	\$ 517.86	HUMANA, INC.	15
9497	112013	\$ 8.92	NORTH TEXAS TOLLWAY AUTHORITY	15
9498	112613	\$ 344.11	BLUE CROSS & BLUE SHIELD OF TEXAS	15
9499	112613	\$ 62.43	CENTURY LINK	15
9500	112613	\$ 6.27	DEPARTMENT OF INFORMATION RESOURCE	15
9501	112613	\$ 597.43	UNITED HEALTHCARE MEDICARE	15
9502	112713	\$ 99,129.65	PAYROLL CLEARING FUND	15
9503	120213	\$ 1,017.18	MINDY L FISHER	15
9504	120213	\$ 104.60	DECATUR PARTS PLUS	15
9505	120213	\$ 4,087.04	BOUND TREE MEDICAL, LLC	15
9506	120213	\$ 31.98	BRIDGEPORT AUTOMOTIVE	15
9507	120213	\$ 215.33	FRAZER INC.	15
9508	120213	\$ 17,999.52	INTERMEDIX, INC	15
9509	120213	\$ 1,744.40	JOHN WRIGHT ASSOCIATES, INC	15
9510	120213	\$ 189.08	KLEMENT, KARL, FORD-MERC	15
9511	120213	\$ 5,449.00	MASIMO AMERICAS, INC	15
9512	120213	\$ 8.60	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9513	120213	\$ 101.75	NORTH AMERICA FIRE EQUIPMENT	15
9514	120213	\$ 4,522.18	QUADMED, INC	15
9515	120213	\$ 261.27	RENSHAW DRUG STORE#2	15
9516	120213	\$ 55.00	WESLEY SMALL/SMALL SERVICES	15
9517	120213	\$ 600.00	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9518	120213	\$ 1,787.90	WILLIAM E. STEELE	15
9519	120213	\$ 1,118.26	JAMES WOOD MOTORS, INC	15
25769	111213	\$ 236.63	APAC TEXAS, INC	20
25770	111213	\$ 98.35	BRUCKNER TRUCK SALES, INC.	20
25771	111213	\$ 23,255.17	CHICO LIMESTONE	20
25772	111213	\$ 183.90	CITY OF DECATUR	20
25773	111213	\$ 28.76	COMDATA NETWORK, INC	20
25774	111213	\$ 21.66	DECATUR LUMBER, INC	20
25775	111213	\$ 297.00	GILCO ENTERPRISES, LTD., INC	20
25776	111213	\$ 69.07	HOLMES AUTO SUPPLY	20
25777	111213	\$ 31.34	MCMaster NEW HOLLAND CO.,INC.	20
25778	111213	\$ 30.00	SOUTHERN TIRE MART, LLC	20
25779	111213	\$ 9.62	AIRGAS USA, LLC	20
25780	111213	\$ 264.74	UNIFIRST HOLDINGS, L.P.	20
25781	111213	\$ 54,134.81	APAC TEXAS, INC	20
25782	111213	\$ 213.11	BRIDGEPORT AUTOMOTIVE	20
25783	111213	\$ 83.41	BRIDGEPORT BUILDING CTR.,INC.	20
25784	111213	\$ 44.45	B & R MACHINING SERVICES, INC.	20

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
25785	111213	\$ 133.71	BRUCKNER TRUCK SALES, INC.	20
25786	111213	\$ 43.50	CARL'S SERVICE CENTER	20
25787	111213	\$ 114.82	COMDATA NETWORK, INC	20
25788	111213	\$ 36.95	DECATUR TIRE STORE	20
25789	111213	\$ 16,958.24	LEHIGH HANSON	20
25790	111213	\$ 1,142.50	HIGGS ELECTRIC, LTD	20
25791	111213	\$ 104.06	HOLMES AUTO SUPPLY	20
25792	111213	\$ 540.40	JACKSONCO SUPPLY, LLC	20
25793	111213	\$ 113.05	LOWE'S COMMERCIAL SERVICES	20
25794	111213	\$ 4,663.46	MCMASTER NEW HOLLAND CO.,INC.	20
25795	111213	\$ 50.00	MEYERS AGENCY	20
25796	111213	\$ 564.14	SHARE CORP.	20
25797	111213	\$ 19.88	TEXAS TOLLWAYS	20
25798	111213	\$ 167.78	UNIFIRST HOLDINGS, L.P.	20
25799	111213	\$ 143.05	VANTEX ELECTRIC PRODUCTS	20
25800	111213	\$ 179.00	WISE REGIONAL HEALTH SYSTEM	20
25801	111213	\$ 12.32	A TO Z HYDRAULICS L.L.C	20
25802	111213	\$ 9.96	BOYD FEED STORE, L.P.	20
25803	111213	\$ 258.94	BRIDGEPORT AUTOMOTIVE	20
25804	111213	\$ 578.00	B & R MACHINING SERVICES, INC.	20
25805	111213	\$ 60.66	COMDATA NETWORK, INC	20
25806	111213	\$ 135.25	GILCO ENTERPRISES, LTD., INC	20
25807	111213	\$ 1,317.91	HOLT CAT	20
25808	111213	\$ 249.90	INTERTSTATE BATTERY OF FORT WO	20
25809	111213	\$ 351.29	KIRBY-SMITH INC	20
25810	111213	\$ 118.84	MCMASTER NEW HOLLAND CO.,INC.	20
25811	111213	\$ 94.69	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25812	111213	\$ 168.92	AIR FILTRATION ALTERNATIVES,INC	20
25813	111213	\$ 129.58	PRAXAIR DISTRIBUTION INC	20
25814	111213	\$ 77.00	R&R BOTTLED WATER CO	20
25815	111213	\$ 105.50	TIRE OUTLET, INC	20
25816	111213	\$ 15.59	TRUCKPRO INC	20
25817	111213	\$ 114.33	T&W TIRE	20
25818	111213	\$ 391.70	UNIFIRST HOLDINGS, L.P.	20
25819	111213	\$ 884.05	VANTEX ELECTRIC PRODUCTS	20
25820	111213	\$ 545.69	APAC TEXAS, INC	20
25821	111213	\$ 29.55	BRIDGEPORT AUTOMOTIVE	20
25822	111213	\$ 140.26	BRIDGEPORT BUILDING CTR.,INC.	20
25823	111213	\$ 205.57	COMDATA NETWORK, INC	20
25824	111213	\$ 12.45	DECATUR LUMBER, INC	20
25825	111213	\$ 27.98	FASTENAL COMPANY INC	20
25826	111213	\$ 66.99	LEHIGH HANSON	20
25827	111213	\$ 8.88	HOLT CAT	20
25828	111213	\$ 83.36	LOWERY WHOLESALE	20
25829	111213	\$ 265.36	PRAXAIR DISTRIBUTION INC	20
25830	111213	\$ 81.00	R&R BOTTLED WATER CO	20

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
25831	111213	\$ 55,270.96	SOUTHERN ASPHALT & PET. CO	20
25832	111213	\$ 17.00	T&W TIRE	20
25833	111213	\$ 19,463.68	TXI OPERATIONS, LP	20
25834	111213	\$ 196.84	UNIFIRST HOLDINGS, L.P.	20
25835	111213	\$ 668.50	ZEP MANUFACTURING	20
25836	111213	\$ 603.00	ALVORD, CITY OF	20
25837	111213	\$ 57.45	BRIDGEPORT BUILDING CTR.,INC.	20
25838	111213	\$ 300,000.00	FUND 25 THOROUGHFARE	20
25839	111213	\$ 2,140.28	LOWERY WHOLESALE	20
25840	111213	\$ 23,921.63	SANDFORD OIL CO.INC.	20
25841	111213	\$ 4,969.97	DARLENE HIGHTOWER SETTLE	20
25842	111213	\$ 3,532.00	WISE READY-MIX CONCRETE	20
25843	111213	\$ 71.40	AT&T MOBILITY	20
25844	111413	\$ 139,935.48	PAYROLL CLEARING FUND	20
25845	111513	\$ 407.28	AT&T MOBILITY	20
25846	112013	\$ 306.05	CENTURY LINK	20
25847	112613	\$ 1.58	DEPARTMENT OF INFORMATION RESOURCE	20
25848	112613	\$ 235.89	WAL-MART COMMUNITY BRC	20
25849	112713	\$ 139,814.91	PAYROLL CLEARING FUND	20
25850	120213	\$ 208.05	BRIDGEPORT BUILDING CTR.,INC.	20
25851	120213	\$ 1,300.00	HORTON TREE SERVICE INC	20
25852	120213	\$ 1,116.53	LOWERY WHOLESALE	20
25853	120213	\$ 5,188.09	DARLENE HIGHTOWER SETTLE	20
25854	120213	\$ 1,048.93	APAC TEXAS, INC	20
25855	120213	\$ 137.68	ARROW-MAGNOLIA INTERNATIONAL	20
25856	120213	\$ 1,700.56	BRUCKNER TRUCK SALES, INC.	20
25857	120213	\$ 10,373.88	CHICO LIMESTONE	20
25858	120213	\$ 165.80	DEMAND SAFETY INC	20
25859	120213	\$ 117.07	HENDERSHOT EQUIPMENT CO INC	20
25860	120213	\$ 50.00	MEYERS AGENCY	20
25861	120213	\$ 969.18	SOUTHERN TIRE MART, LLC	20
25862	120213	\$ 58.33	AIRGAS USA, LLC	20
25863	120213	\$ 261.28	RICKY G. CARROLL DBA/TRUCKHUGG	20
25864	120213	\$ 405.28	UNIFIRST HOLDINGS, L.P.	20
25865	120213	\$ 1,194.09	APAC TEXAS, INC	20
25866	120213	\$ 24.38	BRIDGEPORT AUTOMOTIVE	20
25867	120213	\$ 51.48	BRIDGEPORT BUILDING CTR.,INC.	20
25868	120213	\$ 149.95	BRUCKNER TRUCK SALES, INC.	20
25869	120213	\$ 69.00	FCC ENVIRONMENTAL, LLC	20
25870	120213	\$ 24,207.17	LEHIGH HANSON	20
25871	120213	\$ 285.05	HOLT CAT	20
25872	120213	\$ 166.09	MCMASTER NEW HOLLAND CO.,INC.	20
25873	120213	\$ 319.58	PURVIS INDUSTRIES, LTD	20
25874	120213	\$ 266.38	UNIFIRST HOLDINGS, L.P.	20
25875	120213	\$ 152.40	1ST CHOICE TRUCK LUBE INC	20
25876	120213	\$ 1,122.03	APAC TEXAS, INC	20

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
25877	120213	\$ 19.50	BOYD FEED STORE, L.P.	20
25878	120213	\$ 140.31	BRUCKNER TRUCK SALES, INC.	20
25879	120213	\$ 95.00	CHICO AUTO PARTS & SERVICE INC	20
25880	120213	\$ 135.87	HOLT CAT	20
25881	120213	\$ 32.10	I COPY, LLC	20
25882	120213	\$ 2,404.70	KLEMENT, KARL, FORD-MERC	20
25883	120213	\$ 181.00	LOWERY WHOLESALE	20
25884	120213	\$ 52.80	MCMASTER NEW HOLLAND CO.,INC.	20
25885	120213	\$ 321.59	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25886	120213	\$ 93.06	AIR FILTRATION ALTERNATIVES,INC	20
25887	120213	\$ 106.85	PRAXAIR DISTRIBUTION INC	20
25888	120213	\$ 13.72	QUALITY TRAILER PRODUCTS	20
25889	120213	\$ 121.49	SOUTHWEST INTERN.TRUCKS, INC.	20
25890	120213	\$ 150.00	JAMES E SULLIVAN	20
25891	120213	\$ 242.63	TRUCKPRO INC	20
25892	120213	\$ 2,258.04	T&W TIRE	20
25893	120213	\$ 294.23	UNIFIRST HOLDINGS, L.P.	20
25894	120213	\$ 834.36	VERMEER EQUIPMENT OF TEXAS, INC	20
25895	120213	\$ 515.02	JAMES WOOD MOTORS, INC	20
25896	120213	\$ 75.00	RICK WOODS	20
25897	120213	\$ 13,226.02	APAC TEXAS, INC	20
25898	120213	\$ 662.60	LEHIGH HANSON	20
25899	120213	\$ 148.59	PRAXAIR DISTRIBUTION INC	20
25900	120213	\$ 113.00	R&R BOTTLED WATER CO	20
25901	120213	\$ 672.80	SOUTHERN TIRE MART, LLC	20
25902	120213	\$ 294.76	UNIFIRST HOLDINGS, L.P.	20
1027	111213	\$ 323.25	US BANK OPERATING CENTER	60
2137	111213	\$ 58.10	UNIFIRST HOLDINGS, L.P.	85
2138	111413	\$ 17,273.89	PAYROLL CLEARING FUND	85
2139	112713	\$ 17,238.54	PAYROLL CLEARING FUND	85
2140	120213	\$ 220.15	UNIFIRST HOLDINGS, L.P.	85
1463	111413	\$ 42,836.10	PAYROLL CLEARING FUND	87
1464	111513	\$ 140.00	ACCURINT	87
1465	111513	\$ 2,883.00	ADDICTION BEHAVIORAL SERVICES,	87
1466	111513	\$ 343.74	CENTURY LINK	87
1467	111513	\$ 45.20	EARL DENE CLAYTON	87
1468	111513	\$ 122.05	HUDSON IMAGING SYSTEMS, INC	87
1469	111513	\$ 90.00	I COPY, LLC	87
1470	111513	\$ 5,484.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1471	111513	\$ 396.50	THE SASSI INSTITUTE, INC	87
1472	111513	\$ 5,008.00	VOLUNTEERS OF AMERICA TEXAS	87
1473	112013	\$ 68.97	ADVANTAGE OFFICE PRODUCTS, LLC	87
1474	112013	\$ 323.03	COMDATA NETWORK, INC	87
1475	112013	\$ 1,868.88	SOUTHERN COMPUTER WAREHOUSE,	87
1476	112013	\$ 35.00	TEXAS COMMISSION ON LAW ENFORCEMENT	87
1477	112613	\$ 39.95	DEPARTMENT OF INFORMATION RESOURCE	87

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
1478	112613	\$ 818.82	I COPY, LLC	87
1479	112613	\$ 35.00	TEXAS COMMISSION ON LAW ENFORCEMENT	87
1480	112613	\$ 53.20	WEST PUBLISHING PAYMENT CTR.	87
1481	112613	\$ 75.19	JAMES WOOD MOTORS, INC	87
1482	112713	\$ 43,680.56	PAYROLL CLEARING FUND	87
6352	111213	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
6353	111413	\$ 18,188.89	PAYROLL CLEARING FUND	88
6354	111513	\$ 254.55	AT&T MOBILITY	88
6355	111513	\$ 4,285.75	CLARINDA YOUTH CORPORATION	88
6356	111513	\$ 244.08	DEBBIE COOK	88
6357	111513	\$ 12,628.47	GLEN MILLS SCHOOLS	88
6358	111513	\$ 72.32	CASH JETTON	88
6359	111513	\$ 70.00	PSYCHOTHERAPY SERVICES	88
6360	111513	\$ 4,591.41	SHORELINE, INC.	88
6361	111513	\$ 4,030.00	YOUTH CENTER OF THE HIGH PLAIN	88
6362	112013	\$ 399.76	AUSTIN WILLIAM EARL	88
6363	112013	\$ 5.80	GENERAL FUND	88
6364	112013	\$ 98.05	CASH JETTON	88
6365	112013	\$ 98.05	KRISTI MCQUISTON	88
6366	112613	\$ 407.93	DEBBIE COOK	88
6367	112613	\$ 12.88	DEPARTMENT OF INFORMATION RESOURCE	88
6368	112613	\$ 12.00	ERIC MCNEIL	88
6369	112613	\$ 100.00	MEYERS AGENCY	88
6370	112613	\$ 20.00	AMANDA WOODALL	88
6371	112713	\$ 18,298.15	PAYROLL CLEARING FUND	88
42977	111413	\$ 11,159.50	DENTON AREA TEACHERS CR.UNION	98
42978	111413	\$ 3,557.46	LIBERTY NATIONAL LIFE INS	98
42979	111413	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANCE	98
42980	111413	\$ 230.76	STATE DISBURSEMENT UNIT	98
42981	111413	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42982	111413	\$ 184,065.05	WISE COUNTY EFTPS	98
42983	111413	\$ 128.00	WISE COUNTY UNITED WAY	98
42984	112013	\$ 4,941.03	WISE COUNTY EFTPS	98
42985	112613	\$ 13,274.33	AETNA	98
42986	112613	\$ 348,971.26	AETNA INSURANCE COMPANY	98
43000	112713	\$ 7,221.23	AFLAC	98
43001	112713	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
43002	112713	\$ 11,209.50	DENTON AREA TEACHERS CR.UNION	98
43003	112713	\$ 2,257.44	JEFFERSON PILOT FINANCIAL INS	98
43004	112713	\$ 3,541.16	LIBERTY NATIONAL LIFE INS	98
43005	112713	\$ 607.70	NATL. FAM. CARE LIFE INS.	98
43006	112713	\$ 138.00	PRECINCT #3 FUND	98
43007	112713	\$ 115.60	LEGAL SHIELD	98
43008	112713	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANCE	98
43009	112713	\$ 629.14	SOUTHERN FARM BUREAU	98
43010	112713	\$ 230.76	STATE DISBURSEMENT UNIT	98

12/18/2013

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.2.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
43011	112713	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
43012	112713	\$ 192,265.53	WISE COUNTY EFTPS	98
43013	112713	\$ 128.00	WISE COUNTY UNITED WAY	98
		<u>\$ 4,469,797.21</u>		