

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
70374	31114	\$ (138.00)	CAROLYN COPELAND	12
70379	31114	\$ (277.86)	OMNI CORPUS CHRISTI HOTEL	12
70576	31214	\$ (125,001.00)	JOHNS MARRS ELLIS & HODGE, LLP	12
70719	31214	\$ 55.45	ALVORD, CITY OF	12
70720	31214	\$ 81.55	AT&T MOBILITY	12
70721	31214	\$ 20.72	KEYLIA BARNETT	12
70722	31214	\$ 39.83	CANDI BLASE	12
70723	31214	\$ 41.44	LINDY BORCHARDT	12
70724	31214	\$ 227.08	CITY OF BOYD WATER	12
70725	31214	\$ 1,780.29	BRIDGEPORT, CITY OF	12
70726	31214	\$ 1,820.70	LINEBARGER GOGGAN BLAIR & SAMPSON	12
70727	31214	\$ 12,637.44	CENTURY LINK	12
70728	31214	\$ 264.70	CERIDIAN BENEFITS SERVICES, INC	12
70729	31214	\$ 512.26	COMDATA NETWORK, INC	12
70730	31214	\$ 31.96	CONSTELLATION NEWENERGY, INC	12
70731	31214	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 3	12
70732	31214	\$ 230.00	CAROLYN COPELAND	12
70733	31214	\$ 1,200.00	COUNTY JUDGES AND COMM ASSOC	12
70734	31214	\$ 6,111.73	DECATUR,CITY OF WATER & SEWER	12
70735	31214	\$ 50.00	DENTON COUNTY SHERIFF	12
70736	31214	\$ 260.96	RICK DENNY	12
70737	31214	\$ 87.84	DEPARTMENT OF STATE HEALTH SERV	12
70738	31214	\$ 543.02	DRURY PLAZA HOTEL RIVERWALK	12
70739	31214	\$ 60.14	CARYN DUNN	12
70740	31214	\$ -	JOHNS MARRS ELLIS & HODGE, LLP	12
70741	31214	\$ 760.72	FAIRFIELD INN & SUITES	12
70742	31214	\$ 125.00	BRUCE FURGERSON	12
70743	31214	\$ 24.96	GENERAL FUND	12
70744	31214	\$ 322.00	CHUCK GOMEZ	12
70745	31214	\$ 41.44	GREG LOWERY	12
70746	31214	\$ 5.04	THRESA GREENWOOD	12
70747	31214	\$ 35.95	MANDY HAYS	12
70748	31214	\$ 98.31	HILTON HOUSTON SOUTHWEST	12
70749	31214	\$ 5,650.00	I-PLOW.COM, LLC	12
70750	31214	\$ 1,595.85	PROGRESSIVE WASTE SOLUTIONS	12
70751	31214	\$ 32,000.00	JAIL INDUSTRIES	12
70752	31214	\$ 900.00	JODY JENKINS	12
70753	31214	\$ 10.00	JAMES JOHNSTON	12
70754	31214	\$ 5,206.10	LOWE'S COMMERCIAL SERVICES	12
70755	31214	\$ 1,153.00	JAY MANOUSHAGIAN	12
70756	31214	\$ 30.00	NORTH TEXAS J.P.C.A.	12
70757	31214	\$ 39.00	TEXAS PARKS & WILDLIFE DEPT.	12
70758	31214	\$ 242.83	RELIANT ENERGY-DEPT 0954	12
70759	31214	\$ 10,000.00	RESERVE ACCOUNT #16882672	12
70760	31214	\$ 401.54	SECOND COURT OF APPEALS	12
70761	31214	\$ 956.82	SHERTON HOUSTON SOUTHWEST FOUR	12

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
70762	31214	\$ 203.00	JAMES TRENT SHERMAN	12
70763	31214	\$ 25.13	CENTURY LINK	12
70764	31214	\$ 540.00	TAAO	12
70765	31214	\$ 75.00	TEXAS ASSOCIATION OF COUNTY	12
70766	31214	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 1	12
70767	31214	\$ 55.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
70768	31214	\$ 11.33	TEXAS TOLLWAYS	12
70769	31214	\$ 17.45	TRI-COUNTY ELECTRIC COOPERATIVE	12
70770	31214	\$ 100.00	TEXAS SCHOOL ASSESSOR ASSOCIATION	12
70771	31214	\$ 1,225.00	UNITED STATES POSTMASTER	12
70772	31214	\$ 234.57	LINDA VASSAR	12
70773	31214	\$ 322.00	TODD VINEYARD	12
70774	31214	\$ 2,000.00	WISE COUNTY ANTIQUE AUTO CLUB	12
70775	31214	\$ 54.00	WISE COUNTY CSCD	12
70776	31214	\$ 270.30	WEST WISE S.U.D.	12
70777	31214	\$ 180,000.00	WISE COUNTY EMERG. SRVCS.	12
70778	31214	\$ 256.50	WISE COUNTY CRIMESTOPPERS	12
70779	31214	\$ 355.31	WISE ELECTRIC CO-OP, INC.	12
70780	31414	\$ 172.28	ATMOS ENERGY	12
70781	31414	\$ 351.82	AT&T MOBILITY	12
70782	31414	\$ 2,695.14	CENTURY LINK	12
70783	31414	\$ 125,001.00	JOHNS MARRS ELLIS & HODGE, LLP	12
70784	31414	\$ 60.00	FAMILY CLINIC	12
70785	31414	\$ 119.96	FUND 18 GRANTS	12
70786	31414	\$ 242.00	MAYAN DUDE RANCH	12
70787	31414	\$ 185.00	TEXAS PARKS & WILDLIFE DEPT.	12
70788	31414	\$ 454.75	MONTE SHAW	12
70789	31414	\$ 215.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
70790	31414	\$ 16.00	WISE COUNTY CSCD	12
70791	31414	\$ 208.50	WISE COUNTY MESSENGER ADVERTISING	12
70792	31414	\$ 33.34	WISE COUNTY CRIMESTOPPERS	12
70793	31414	\$ -	DOUGLAS PAGE	12
70794	31714	\$ 2,791.27	AT&T MOBILITY	12
70795	31914	\$ 4,771.95	AT&T MOBILITY	12
70796	31914	\$ 205.35	CENTURY LINK	12
70797	32114	\$ 3,317.95	ATMOS ENERGY	12
70798	32114	\$ 275.00	THE OFFICE OF THE ATTORNEY GENERAL	12
70799	32114	\$ 250.00	BANNON AND ASSOCIATES, LLC	12
70800	32114	\$ 30.00	BRIDGEPORT INDEX	12
70801	32114	\$ 30.00	CLINT CADDELL	12
70802	32114	\$ 20,496.61	CONSTELLATION NEWENERGY, INC	12
70803	32114	\$ 235.44	CROWNE PLAZA	12
70804	32114	\$ 39.99	CORI HARRIS	12
70805	32114	\$ 58.20	BRENT M HICKS	12
70806	32114	\$ 90.40	HOLIDAY INN SOUTH BROADWAY	12
70807	32114	\$ 180.00	WES HUGHES	12

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
70808	32114	\$ 50.00	DALTON PAUL JACKSON	12
70809	32114	\$ 35.00	JP & CONSTABLE ASSOC. OF TEXAS	12
70810	32114	\$ 708.34	MILDRED J LESTER	12
70811	32114	\$ 92.00	JAY MANOUSHAGIAN	12
70812	32114	\$ 30.00	JAMES MAYO	12
70813	32114	\$ 30.00	JASON MCCALL	12
70814	32114	\$ 376.24	STACY JAN MORROW	12
70815	32114	\$ 7.42	MUNICIPAL SERVICES BUREAU	12
70816	32114	\$ 55.00	NATIONAL NARCOTIC DETECTOR DOG	12
70817	32114	\$ 60.00	NATIONAL POLICE CANINE ASSOCIATION	12
70818	32114	\$ 101.50	TEXAS PARKS & WILDLIFE DEPT.	12
70819	32114	\$ 699,154.78	PAYROLL CLEARING FUND	12
70820	32114	\$ 388.76	ANGELA SESSUMS	12
70821	32114	\$ 430.75	LAURA SPAIN	12
70822	32114	\$ 794.23	LINDA KAY STEVENS	12
70823	32114	\$ 200.00	TEXAS ASSOC OF HOSTAGE NEGOTIATE	12
70824	32114	\$ 160.00	UNITED STATES POLICE CANINE ASSOC	12
70825	32114	\$ 1,534.97	WISE COUNTY EFTPS	12
70826	32114	\$ 158.32	WISE COUNTY CRIMESTOPPERS	12
70827	32114	\$ 666.00	EUDORA ADAMS	12
70828	32114	\$ 1,062.00	ROY ADAMS	12
70829	32114	\$ 228.00	RUTH BLANCHE ALLEN	12
70830	32114	\$ 168.00	MARK ALLEN	12
70831	32114	\$ 252.00	JANET AMOS	12
70832	32114	\$ 96.00	BETH ANDERSON	12
70833	32114	\$ 183.00	THOMAS ANDERSON	12
70834	32114	\$ 222.00	ANDREA BARNETT	12
70835	32114	\$ 417.00	SHARON BAUMGARTNER	12
70836	32114	\$ 168.00	JOYCE BEARD	12
70837	32114	\$ 249.00	PAMELA A BELL	12
70838	32114	\$ 183.00	PATRICIA BRADDON	12
70839	32114	\$ 1,215.00	REBA J. BRADLEY	12
70840	32114	\$ 168.00	GREGORY M BROWN	12
70841	32114	\$ 456.00	LEON BROOKENS, JR	12
70842	32114	\$ 291.00	SANDRA B BURROUGH	12
70843	32114	\$ 183.00	WINFORD CASH	12
70844	32114	\$ 183.00	CHRISTINA CHARLES	12
70845	32114	\$ 25.00	CRAFTON BAPTIST CHURCH	12
70846	32114	\$ 183.00	AMY BETH CROMER	12
70847	32114	\$ 168.00	BRENDA CUNNINGHAM	12
70848	32114	\$ 168.00	DEANNA DIMMITT	12
70849	32114	\$ 168.00	DEBORAH C DUNLAP	12
70850	32114	\$ 183.00	RICHARD LANE DUWE	12
70851	32114	\$ 168.00	BRYAN RUSSELL FAIR	12
70852	32114	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
70853	32114	\$ 183.00	FRANK FLORES	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70854	32114	\$ 183.00	CONNIE J FORBES	12
70855	32114	\$ 192.00	GARY FORBES	12
70856	32114	\$ 195.00	LEE FOSTER	12
70857	32114	\$ 183.00	CURTIS S GATES	12
70858	32114	\$ 450.00	GUY GATES	12
70859	32114	\$ 276.00	PRISCILLA ANN GATES	12
70860	32114	\$ 183.00	SCOTT T GATES	12
70861	32114	\$ 240.00	BARBARA B GOODE	12
70862	32114	\$ 168.00	ADDIE RUTH GREEN-STEELE	12
70863	32114	\$ 25.00	GREENWOOD MASONIC LODGE	12
70864	32114	\$ 333.00	MARY GUILLORY	12
70865	32114	\$ 282.00	PATSY JOYCE HALL	12
70866	32114	\$ 183.00	LANDON M HANKINS	12
70867	32114	\$ 264.00	MARRISA D HANDLEY	12
70868	32114	\$ 168.00	BARBARA HIGHTOWER	12
70869	32114	\$ 183.00	CHAN S HORNE	12
70870	32114	\$ 168.00	ERIKA L HOLLINGSWORTH	12
70871	32114	\$ 168.00	STEPHEN HOLLINGSWORTH	12
70872	32114	\$ 168.00	JANET HOOD	12
70873	32114	\$ 168.00	LINDA HOOD	12
70874	32114	\$ 168.00	ROY HOOD	12
70875	32114	\$ 168.00	DIANE C. HUFF	12
70876	32114	\$ 216.00	LEE ANN HUSEMAN	12
70877	32114	\$ 1,218.00	JEFF INMAN	12
70878	32114	\$ 183.00	BRIAN ISBELL	12
70879	32114	\$ 162.00	MARJORIE ISOM	12
70880	32114	\$ 168.00	ROBERT JOHNSON	12
70881	32114	\$ 249.00	GENE KING	12
70882	32114	\$ 183.00	ANGELA LOWRY	12
70883	32114	\$ 222.00	KATHLEEN LOWRY	12
70884	32114	\$ 183.00	HELEN MALDONADO	12
70885	32114	\$ 168.00	MARTHA A. DEISS	12
70886	32114	\$ 357.00	KATY MARQUIS	12
70887	32114	\$ 237.00	JOHN MATTHEWS	12
70888	32114	\$ 168.00	ELIZABETH M MAYES	12
70889	32114	\$ 168.00	ADERA FRANCENE MIDDLETON	12
70890	32114	\$ 168.00	JANE MIRANDA	12
70891	32114	\$ 408.00	CLAUDINE MITCHELL	12
70892	32114	\$ 168.00	STACY NEWSOM	12
70893	32114	\$ 507.00	PENNY NIXON	12
70894	32114	\$ 207.00	DOUGLAS J PACKARD	12
70895	32114	\$ 339.00	DEBRA PARKER	12
70896	32114	\$ 1,188.00	JIMMY PARKER	12
70897	32114	\$ 183.00	GEORGE H PARKER	12
70898	32114	\$ 66.00	NEIL PETERS	12
70899	32114	\$ 276.00	ZARLA POPP	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70900	32114	\$ 387.00	BRENDA RANKIN	12
70901	32114	\$ 297.00	CHARLES W RANDOLPH	12
70902	32114	\$ 168.00	WANDA RICHARDSON	12
70903	32114	\$ 222.00	ELIZABETH ANNE RUSSELL (BETTY)	12
70904	32114	\$ 216.00	EUGENE SCHULTE	12
70905	32114	\$ 216.00	ESTELLE E SEELY	12
70906	32114	\$ 175.50	GEORGE WALLACE SHACKELFORD	12
70907	32114	\$ 384.00	SAMMIE SHACKELFORD	12
70908	32114	\$ 183.00	COLEY EVAN SMITH	12
70909	32114	\$ 183.00	MARGARET STEPHENS	12
70910	32114	\$ 183.00	ROBERT JAMES STONE	12
70911	32114	\$ 175.50	SHELLY SIMS-THIGPEN	12
70912	32114	\$ 1,185.00	JACK TUCKER	12
70913	32114	\$ 183.00	RITA TUCKER	12
70914	32114	\$ 25.00	VICTORY BAPTIST CHURCH	12
70915	32114	\$ 183.00	WANDA J.VICK	12
70916	32114	\$ 183.00	BOB WARE	12
70917	32114	\$ 168.00	DEBORAH KAY WATERS	12
70918	32114	\$ 1,215.00	LENA WELLS	12
70919	32114	\$ 513.00	ANN WILLIAMS	12
70920	32114	\$ 183.00	RODNEY WOOLEY	12
70921	32114	\$ 837.00	BARBARA FRIEDA YERBY	12
70922	32114	\$ 168.00	ROSA ANNA ZIDERMANIS	12
70923	32114	\$ 50.00	UNITED STATES POLICE CANINE ASSOC	12
70924	32414	\$ 163.77	WAL-MART COMMUNITY BRC	12
70925	32414	\$ 25.98	AGVANTAGE FARM & RANCH	12
70926	32414	\$ 1,330.16	DECATUR TIRE STORE	12
70927	32414	\$ 62.29	MCMASTER NEW HOLLAND CO.,INC.	12
70928	32414	\$ 2,892.95	ADP, INC	12
70929	32414	\$ 1,680.00	CERIDIAN CORPORATION	12
70930	32414	\$ 606.00	LEXISNEXIS	12
70931	32414	\$ 516.25	DECATUR LUMBER, INC	12
70932	32414	\$ 1,552.44	EMPIRE PAPER COMPANY	12
70933	32414	\$ 392.73	LOWERY WHOLESALE	12
70934	32414	\$ 1,206.59	MARTIN MARIETTA MATERIALS	12
70935	32414	\$ 36.21	WILEY HARDWARE & SUPPLY	12
70936	32414	\$ 109.50	AGVANTAGE FARM & RANCH	12
70937	32414	\$ 58.00	DECATUR VETERINARY CLINIC, INC	12
70938	32414	\$ 48.00	PET HEALTH CENTER, LLC	12
70939	32414	\$ 205.00	WAL-MART COMMUNITY BRC	12
70940	32414	\$ 3,098.99	CELLEBRITE USA, CORP.	12
70941	32414	\$ 330.00	CHICO AUTO PARTS & SERVICE INC	12
70942	32414	\$ 147.03	DELL MARKETING L.P.	12
70943	32414	\$ 1,320.00	KEMP'S WRECKER SERVICE LLC	12
70944	32414	\$ 1,000.00	RICK'S AUTO REPAIR AND TOWING	12
70945	32414	\$ 311.70	1ST CHOICE TRUCK LUBE INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70946	32414	\$ 656.18	ACCURINT	12
70947	32414	\$ 360.00	ADORAMA CAMERA, INC	12
70948	32414	\$ 96.00	ALLISON, BASS & ASSOCIATES, LLC	12
70949	32414	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
70950	32414	\$ 1,100.00	ANGEL BABY CLEANING SERVICE	12
70951	32414	\$ 195.00	A QUALITY REP. GLASS CO.	12
70952	32414	\$ 198.50	ATC FREIGHTLINER GROUP	12
70953	32414	\$ 563.42	DECATUR PARTS PLUS	12
70954	32414	\$ 275.00	MARILYN BELEW	12
70955	32414	\$ 75.00	TAD W. BILLMIRE, D.O.	12
70956	32414	\$ 1,632.50	BISHOP & BISHOP	12
70957	32414	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
70958	32414	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
70959	32414	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
70960	32414	\$ 3,750.00	CARRILLO/TIBBLES, PLLC	12
70961	32414	\$ 551.63	CHIEF SUPPLY/LAW ENFORCEMENT	12
70962	32414	\$ 153.67	CITY DRUG STORE	12
70963	32414	\$ 635.00	LEE R DAVIS DBA BIG LEES DRANS	12
70964	32414	\$ 1,848.00	DAVID A. PEARSON, IV	12
70965	32414	\$ 103.37	DECATUR LUMBER, INC	12
70966	32414	\$ 938.88	DECATUR TIRE STORE	12
70967	32414	\$ 119.68	DELL MARKETING L.P.	12
70968	32414	\$ 53.79	DISH DBS CORPORATION	12
70969	32414	\$ 237.99	DREAM RANCH LLC	12
70970	32414	\$ 89.60	ELLIOTT ELECTRIC SUPPLY	12
70971	32414	\$ 186.00	FAITH COMMUNITY HOSPITAL	12
70972	32414	\$ 21,770.37	FIVE STAR CORRECTIONAL SERVICE	12
70973	32414	\$ 369.42	GALLMAN ELECTRIC INC	12
70974	32414	\$ 720.00	GOODWYN COURT REPORTERS	12
70975	32414	\$ 6.97	GRAINGER, W.W., INC.	12
70976	32414	\$ 1,200.00	HAWKINS FUNERAL HOME	12
70977	32414	\$ 121.88	HOLMES AUTO SUPPLY	12
70978	32414	\$ 875.00	MICHELLE E. HALLORAN	12
70979	32414	\$ 7,042.98	IESI-WEATHERFORD LANDFILL	12
70980	32414	\$ 632.25	IMPACT PROMOTIONAL SERVICES	12
70981	32414	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
70982	32414	\$ 22.18	INLAND TRUCK PARTS, CO.	12
70983	32414	\$ 78.99	INTERTSTATE BATTERY OF FORT WORTH	12
70984	32414	\$ 475.00	BRUCE ISAACKS	12
70985	32414	\$ 6,108.49	JACKSONCO SUPPLY, LLC	12
70986	32414	\$ 500.00	KEMP'S WRECKER SERVICE LLC	12
70987	32414	\$ 305.06	KLEMENT, KARL, C-P-D, INC.	12
70988	32414	\$ 1,536.01	KLEMENT, KARL, FORD-MERC	12
70989	32414	\$ 116.00	LEXISNEXIS	12
70990	32414	\$ 506.31	LIQUID CAPITAL EXCHANGE, INC	12
70991	32414	\$ 105.36	LOWERY WHOLESALE	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70992	32414	\$ 775.00	CURT MAGEE	12
70993	32414	\$ 2,669.70	MANN REFRIGERATION	12
70994	32414	\$ 1,940.21	MAXOR CORRECTIONAL PHARMACY	12
70995	32414	\$ 826.06	MCAFFEE, INC	12
70996	32414	\$ 475.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
70997	32414	\$ 754.92	S & J MEDICAL CENTER PHARMACY	12
70998	32414	\$ 175.00	KATHLEEN MEGONIGAL	12
70999	32414	\$ 3,800.00	BELEW & SINGLETON ATTORNEY @ LAW	12
71000	32414	\$ 2,478.67	METTLER-TOLEDO INC	12
71001	32414	\$ 275.00	EDWARD R MEZA	12
71002	32414	\$ 554.85	MOORE MEDICAL CORPORATION	12
71003	32414	\$ 5,737.66	MOORING RECOVERY SERVICES, INC	12
71004	32414	\$ 69.12	NORTH CENTRAL TX. ORTHOPEDICS	12
71005	32414	\$ 331.56	NORTHSTAR ANESTHESIA, P.A.	12
71006	32414	\$ 200.56	OFFICE DEPOT	12
71007	32414	\$ 59.30	OLMSTED KIRK PAPER COMPANY	12
71008	32414	\$ 1,258.82	OZARKA	12
71009	32414	\$ 92.00	THE REEVES LAW FIRM	12
71010	32414	\$ 150.00	PITNEY-BOWES	12
71011	32414	\$ 1,580.00	PITNEY BOWES GLOBAL (MAIL MACH	12
71012	32414	\$ 5.70	PRIME	12
71013	32414	\$ 592.00	PRONTO STAFFING CLB, INC	12
71014	32414	\$ 18.60	DAVID DAVIS	12
71015	32414	\$ 1,903.75	RICHARD G.RANEN	12
71016	32414	\$ 1,334.00	JIM D NATION	12
71017	32414	\$ 1,314.20	RIBEIRO ORTHOPEDIC PA	12
71018	32414	\$ 350.00	CHE ROTRAMBLE	12
71019	32414	\$ 1,705.15	SCOTT-MERRIMAN, INC.	12
71020	32414	\$ 3,633.92	SOUTHERN COMPUTER WAREHOUSE, INC	12
71021	32414	\$ 309.50	CENTURY LINK	12
71022	32414	\$ 106.95	AIRGAS USA, LLC	12
71023	32414	\$ 225.00	TARRANT CO. CHIEF MED. EX	12
71024	32414	\$ 500.00	THE ROBERTS LAW FIRM	12
71025	32414	\$ 500.00	TYLER TECHNOLOGIES, INC	12
71026	32414	\$ 1,575.00	THE WYNNE LAW FIRM, P.C.	12
71027	32414	\$ 640.00	TRIO COMMUNICATIONS	12
71028	32414	\$ 400.00	MICHAEL TURNER	12
71029	32414	\$ 124.57	TEXAS RADIOLOGY ASSOCIATES, LL	12
71030	32414	\$ 372.83	UNIFIRST HOLDINGS, L.P.	12
71031	32414	\$ 1,330.60	VIC PRINTING LLC	12
71032	32414	\$ 375.65	WAL-MART COMMUNITY BRC	12
71033	32414	\$ 1,740.00	WARNER RADIO & COMMUNICA.	12
71034	32414	\$ 434.00	COLEMAN EXTERMINATION, INC.	12
71035	32414	\$ 907.00	WEST PUBLISHING PAYMENT CTR.	12
71036	32414	\$ 256.13	WISE CLINICAL CARE ASSOCIATES	12
71037	32414	\$ 467.98	WISE COUNTY MEDICAL & SURGICAL	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
71038	32414	\$ 105.40	WISE EMERGENCY MEDICINE ASSOC.	12
71039	32414	\$ 46,823.68	DECATUR HOSPITAL AUTHORITY	12
71040	32414	\$ 131.99	WISE WIRELESS	12
71041	32414	\$ 1,852.00	WOODRUFF & WREN	12
71042	32414	\$ 504.25	XEROX CORPORATION	12
6707	32414	\$ 136.86	ADVANCED GASTROENTEROLOGY ASSOC	14
6708	32414	\$ 79.62	BRIDGEPORT EMERGENCY MEDICINE	14
6709	32414	\$ 262.88	GAIL'S PHARMACY	14
6710	32414	\$ 1,217.65	HARRIS METHODIST NORTHWEST	14
6711	32414	\$ 110.56	LABCORP OF AMERICA	14
6712	32414	\$ 1,832.27	S & J MEDICAL CENTER PHARMACY	14
6713	32414	\$ 7.22	ROBERT T. NEAL, M.D.	14
6714	32414	\$ 362.23	NORTHSTAR ANESTHESIA, P.A.	14
6715	32414	\$ 320.91	PATRONA HOSPITALIST GROUP	14
6716	32414	\$ 46.73	PULMONARY SLEEP AND CRITICAL CARE	14
6717	32414	\$ 2,438.97	RHOME PHARMACY	14
6718	32414	\$ 613.65	TARRANT CO. HOSPITAL DIST	14
6719	32414	\$ 300.36	TEXAS HEALTH PHYSICIANS GROUP	14
6720	32414	\$ 273.71	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6721	32414	\$ 303.64	UNITED CLINICS OF NORTH TEXAS,	14
6722	32414	\$ 342.55	WISE CLINICAL CARE ASSOCIATES	14
6723	32414	\$ 204.38	WISE EMERGENCY MEDICINE ASSOC.	14
6724	32414	\$ 36,099.27	DECATUR HOSPITAL AUTHORITY	14
9670	31214	\$ 31.08	AT&T MOBILITY	15
9671	31214	\$ 603.74	CENTURY LINK	15
9672	31214	\$ 0.48	GENERAL FUND	15
9673	31214	\$ 29.37	LOWE'S COMMERCIAL SERVICES	15
9674	31414	\$ 434.44	CENTURY LINK	15
9675	31714	\$ 37.96	AT&T MOBILITY	15
9676	31914	\$ 440.40	AT&T MOBILITY	15
9677	32114	\$ 98,653.97	PAYROLL CLEARING FUND	15
9678	32114	\$ 178.25	WISE COUNTY EFTPS	15
9679	32414	\$ 117.75	MINDY L FISHER	15
9680	32414	\$ 4,783.31	AUTO NATION CHEVROLET NORTH	15
9681	32414	\$ 15.16	AUTOZONE, INC.	15
9682	32414	\$ 2,316.06	BOUND TREE MEDICAL, LLC	15
9683	32414	\$ 74.30	DFW COMMUNICATIONS INC	15
9684	32414	\$ 223.89	FRAZER INC.	15
9685	32414	\$ 629.16	HOLMES AUTO SUPPLY	15
9686	32414	\$ 6,696.10	INTERMEDIX, INC	15
9687	32414	\$ 1,090.36	KLEMENT, KARL, FORD-MERC	15
9688	32414	\$ 141.42	MOORE MEDICAL CORPORATION	15
9689	32414	\$ 1,525.55	PATTERSON AUTO GROUP OF BOWIE,	15
9690	32414	\$ 118.68	RENSHAW DRUG STORE#2	15
26273	31214	\$ 130.39	CENTURY LINK	20
26274	31214	\$ 284.05	LOWE'S COMMERCIAL SERVICES	20

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
26275	31414	\$ 306.37	CENTURY LINK	20
26276	31714	\$ 75.92	AT&T MOBILITY	20
26277	31914	\$ 440.40	AT&T MOBILITY	20
26278	32114	\$ 135,092.71	PAYROLL CLEARING FUND	20
26279	32114	\$ 299.00	WISE COUNTY EFTPS	20
26280	32414	\$ 174.00	BOYD FEED STORE, L.P.	20
26281	32414	\$ 720.04	LEHIGH HANSON	20
26282	32414	\$ 3,609.69	LOWERY WHOLESAL	20
26283	32414	\$ 9,228.27	DARLENE HIGHTOWER SETTLE	20
26284	32414	\$ 583.80	WHITAKER METAL DECK SALES, INC	20
26285	32414	\$ 2,535.37	APAC TEXAS, INC	20
26286	32414	\$ 7.98	BRIDGEPORT AUTOMOTIVE	20
26287	32414	\$ 1,031.50	CHICO LIMESTONE	20
26288	32414	\$ 11.70	CITY OF DECATUR	20
26289	32414	\$ 123.73	DECATUR LUMBER, INC	20
26290	32414	\$ 67.95	DECATUR TIRE STORE	20
26291	32414	\$ 59.94	HOLMES AUTO SUPPLY	20
26292	32414	\$ 422.88	MCMASTER NEW HOLLAND CO.,INC.	20
26293	32414	\$ 82.75	AIR FILTRATION ALTERNATIVES,IN	20
26294	32414	\$ 176.47	UNIFIRST HOLDINGS, L.P.	20
26295	32414	\$ 376.00	WISE FIRE & SAFETY, LLC	20
26296	32414	\$ 48.00	WISE WIRELESS	20
26297	32414	\$ 386.10	ALVORD, CITY OF	20
26298	32414	\$ 238.53	APAC TEXAS, INC	20
26299	32414	\$ 830.33	ATC FREIGHTLINER GROUP	20
26300	32414	\$ 16.84	DECATUR PARTS PLUS	20
26301	32414	\$ 229.79	BRIDGEPORT AUTOMOTIVE	20
26302	32414	\$ 101.93	BRIDGEPORT BUILDING CTR.,INC.	20
26303	32414	\$ 718.40	BRUCKNER TRUCK SALES, INC.	20
26304	32414	\$ 8,500.00	GSC FEDERAL SURPLUS	20
26305	32414	\$ 19,072.20	LEHIGH HANSON	20
26306	32414	\$ 137.64	HOLMES AUTO SUPPLY	20
26307	32414	\$ 230.00	MCMASTER NEW HOLLAND CO.,INC.	20
26308	32414	\$ 113.54	RAM PRODUCTS, LTD.	20
26309	32414	\$ 51.68	SANDFORD PETROLEUM INC	20
26310	32414	\$ 24,789.16	SC FUELS (SOUTHERN COUNTIES OIL	20
26311	32414	\$ 359.83	SOUTHERN TIRE MART, LLC	20
26312	32414	\$ 251.13	UNIFIRST HOLDINGS, L.P.	20
26313	32414	\$ 408.00	WISE FIRE & SAFETY, LLC	20
26314	32414	\$ 15.07	AMERICAN HYDRAULICS INC	20
26315	32414	\$ 2,195.95	APAC TEXAS, INC	20
26316	32414	\$ 265.94	BANE MACHINERY, INC.	20
26317	32414	\$ 237.54	BRIDGEPORT AUTOMOTIVE	20
26318	32414	\$ 347.78	CHAPPELL SUPPLY OF TEXAS, LP	20
26319	32414	\$ 40.10	GILCO ENTERPRISES, LTD., INC	20
26320	32414	\$ 89.21	HOLMES AUTO SUPPLY	20

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
26321	32414	\$ 105.30	HOLT CAT	20
26322	32414	\$ 716.75	INTERTSTATE BATTERY OF FORT WORTH	20
26323	32414	\$ 247.36	MCMASTER NEW HOLLAND CO.,INC.	20
26324	32414	\$ 232.35	MUNNS ACE HARDWARE-AUTO SUPPLY	20
26325	32414	\$ 28.35	AIR FILTRATION ALTERNATIVES,INC	20
26326	32414	\$ 300.00	WILLIAM LEE PIERCE	20
26327	32414	\$ 8,035.50	PROFESSIONAL COATING TECHNOLOGY	20
26328	32414	\$ 146.00	DAVID DAVIS	20
26329	32414	\$ 150.00	JAMES E SULLIVAN	20
26330	32414	\$ 1,177.80	TUFF MATE INC.	20
26331	32414	\$ 328.78	UNIFIRST HOLDINGS, L.P.	20
26332	32414	\$ 75.12	VERMEER EQUIPMENT OF TEXAS, INC	20
26333	32414	\$ 266.00	WISE FIRE & SAFETY, LLC	20
26334	32414	\$ 75.00	RICK WOODS	20
26335	32414	\$ 691.66	APAC TEXAS, INC	20
26336	32414	\$ 134.55	BRIDGEPORT AUTOMOTIVE	20
26337	32414	\$ 338.05	BRIDGEPORT BUILDING CTR.,INC.	20
26338	32414	\$ 695.76	LEHIGH HANSON	20
26339	32414	\$ 9.33	HOLT CAT	20
26340	32414	\$ 749.00	NRS TRAILERS	20
26341	32414	\$ 405.57	PRAXAIR DISTRIBUTION INC	20
26342	32414	\$ 113.00	DAVID DAVIS	20
26343	32414	\$ 176.00	SOUTHERN TIRE MART, LLC	20
26344	32414	\$ 462.80	UNIFIRST HOLDINGS, L.P.	20
26345	32414	\$ 258.00	WISE FIRE & SAFETY, LLC	20
31214	31214	\$ 15,000,000.00	TEX POOL	61
2160	32114	\$ 16,226.06	PAYROLL CLEARING FUND	85
2161	32114	\$ 46.00	WISE COUNTY EFTPS	85
2162	32414	\$ 120.35	UNIFIRST HOLDINGS, L.P.	85
1576	31214	\$ -	AT&T	87
1577	31214	\$ 272.94	AT&T MOBILITY	87
1578	31214	\$ 590.15	CENTURY LINK	87
1579	31214	\$ 444.00	COMDATA NETWORK, INC	87
1580	31214	\$ 215.90	GENERAL FUND	87
1581	31214	\$ 420.00	TEXAS PROBATION ASSOC.	87
1582	31214	\$ 352.00	2K PAWN & GUN SHOP	87
1583	31414	\$ 140.00	ACCURINT	87
1584	31414	\$ 4,062.00	ADDICTION BEHAVIORAL SERVICES,	87
1585	31414	\$ 76.27	ADVANTAGE OFFICE PRODUCTS, LLC	87
1586	31414	\$ 182.77	AT&T	87
1587	31414	\$ 344.29	CENTURY LINK	87
1588	31414	\$ 74.55	HUDSON IMAGING SYSTEMS, INC	87
1589	31414	\$ 2.53	TEXAS TOLLWAYS	87
1590	31414	\$ 3,103.00	VOLUNTEERS OF AMERICA TEXAS	87
1591	32114	\$ 90.00	I COPY, LLC	87
1592	32114	\$ 43,342.48	PAYROLL CLEARING FUND	87

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
1593	32114	\$ 42.56	NATHAN ROBINSON	87
1594	32114	\$ 65.02	SPARKLETTS & SIERRA SPRINGS	87
6465	31214	\$ 475.00	4M YOUTH SERVICES, INC	88
6466	31214	\$ 124.24	AT&T	88
6467	31214	\$ 476.81	AUSTIN WILLIAM EARL	88
6468	31214	\$ 334.19	CENTURY LINK	88
6469	31214	\$ 179.20	DEBBIE COOK	88
6470	31214	\$ 315.00	DENTON COUNTY JUVENILE PROBATION	88
6471	31214	\$ 10.00	DAWN DOWNE	88
6472	31214	\$ 9.58	GENERAL FUND	88
6473	31214	\$ 3,123.17	GLEN MILLS SCHOOLS	88
6474	31214	\$ 7.50	ALEXIS HAMM	88
6475	31214	\$ 20.00	JESSICA HOERTH	88
6476	31214	\$ 144.78	I COPY, LLC	88
6477	31214	\$ 32.00	ERIC MCNEIL	88
6478	31214	\$ 3.00	NICHOLAS OBERLE	88
6479	31214	\$ 10.00	MATTHEW STENZEL	88
6480	31414	\$ 4,147.08	CLARINDA YOUTH CORPORATION	88
6481	31414	\$ 5,980.00	YOUTH CENTER OF THE HIGH PLAIN	88
6482	31914	\$ 165.15	AT&T MOBILITY	88
6483	32114	\$ 90.32	AUSTIN WILLIAM EARL	88
6484	32114	\$ 96.81	DEBBIE COOK	88
6485	32114	\$ 2,940.00	HAYS COUNTY TREASURER	88
6486	32114	\$ 18,282.99	PAYROLL CLEARING FUND	88
6487	32114	\$ 28.75	WISE COUNTY EFTPS	88
43247	31414	\$ 13,387.72	WISE COUNTY EFTPS	98
43262	32114	\$ 6,997.39	AFLAC	98
43263	32114	\$ 8.67	COLONIAL LIFE & ACCIDENT	98
43264	32114	\$ 11,713.00	DENTON AREA TEACHERS CR.UNION	98
43265	32114	\$ 220.00	GENERAL FUND	98
43266	32114	\$ 2,164.23	JEFFERSON PILOT FINANCIAL INS	98
43267	32114	\$ 3,384.84	LIBERTY NATIONAL LIFE INS	98
43268	32114	\$ 607.70	NATL. FAM. CARE LIFE INS.	98
43269	32114	\$ 115.60	LEGAL SHIELD	98
43270	32114	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANC	98
43271	32114	\$ 629.14	SOUTHERN FARM BUREAU	98
43272	32114	\$ 230.76	STATE DISBURSEMENT UNIT	98
43273	32114	\$ 5,465.38	WISE COUNTY EFTPS	98
43274	32114	\$ 541,657.16	WISE COUNTY EFTPS	98
43275	32114	\$ 128.00	WISE COUNTY UNITED WAY	98
43276	32414	\$ 236.90	GENERAL FUND	98
43277	32414	\$ 84.64	JAIL INDUSTRIES	98
43278	32414	\$ 278.88	PRECINCT #1 FUND	98
43279	32414	\$ 135.72	PRECINCT #2 FUND	98
43280	32414	\$ 260.40	PRECINCT #3 FUND	98
43281	32414	\$ 178.84	PRECINCT #4 FUND	98

WISE COUNTY COMMISSONERS COURT ACCOUNTS PAYALBLE 3.24.14

CHECK #	DATE	AMOUNT	VENDOR	BANK
		<u>\$ 17,308,946.59</u>		