

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
70817	41414	\$ (60.00)	NATIONAL POLICE CANINE ASSOCIATION	12
70840	40114	\$ 168.00	GREGORY M BROWN	12
71043	32514	\$ 51.19	ATMOS ENERGY	12
71044	32514	\$ 829.06	KEVIN BURNS	12
71045	32514	\$ 101.38	CENTURY LINK	12
71046	32514	\$ 182.34	DEPARTMENT OF INFORMATION RESOURCE	12
71047	32514	\$ -	DOUBLETREE HOTEL	12
71048	32514	\$ 552.00	EMBASSY SUITES SAN MARCOS	12
71049	32514	\$ 184.00	LISA GADBERRY	12
71050	32514	\$ 106.22	HAMPTON INN & SUITES	12
71051	32514	\$ 75.00	HARRIS COUNTY CONSTABLE PCT 4	12
71052	32514	\$ 195.50	HOLIDAY INN SOUTH BROADWAY	12
71053	32514	\$ 500.00	HOMICIDE INVESTIGATORS OF TEXAS	12
71054	32514	\$ 92.00	GLENN HUGHES	12
71055	32514	\$ 323.58	TERRI JOHNSON	12
71056	32514	\$ 92.00	HARRY LAMANCE	12
71057	32514	\$ 25.00	RANDALL D. MOORE	12
71058	32514	\$ 240.64	STACY JAN MORROW	12
71059	32514	\$ -	NORTH TEXAS TOLLWAY AUTHORITY	12
71060	32514	\$ 138.00	PAULA OBITZ	12
71061	32514	\$ 709.44	BRENDA ROWE	12
71062	32514	\$ 313.95	SAN LUIS RESORT	12
71063	32514	\$ 450.00	SECRETARY OF STATE	12
71064	32514	\$ 138.00	MONTE SHAW	12
71065	32514	\$ 1,675.00	SHERIFF'S ASSOC. OF TEXAS	12
71066	32514	\$ 92.00	RANDI TAYLOR	12
71067	32514	\$ 117.80	THE INN ON BARON'S CREEK	12
71068	32514	\$ 758.13	THE WESTIN	12
71069	32514	\$ 12.50	SANDY MCDANIEL	12
71070	32514	\$ 74,089.00	TX ASSOC. OF COUNTIES RISK MGN	12
71071	32514	\$ -	LINDA VASSAR	12
71072	32514	\$ 150.00	WISE COUNTY CREDIT CARD	12
71073	32514	\$ 348.28	DANNY WHITE	12
71074	32514	\$ 91.33	WISE COUNTY CRIMESTOPPERS	12
71075	32514	\$ 27.17	DICK WOOD	12
71076	32614	\$ 429.00	ELECTION CENTER	12
71077	32614	\$ 341.55	EMBASSY SUITES SAN MARCOS	12
71078	32614	\$ 92.00	TOM GOODE	12
71079	32614	\$ 195.50	HOLIDAY INN SOUTH BROADWAY	12
71080	32614	\$ 476.99	SHERRY PARKER-LEMON	12
71081	32614	\$ 323.58	POYNOR, CLAY N.	12
71082	32614	\$ 157.85	MONTE SHAW	12
71083	32614	\$ 179.81	THE WESTIN	12
71084	32814	\$ 297.00	ATMOS ENERGY	12
71085	32814	\$ 322.14	BOYD ISD	12
71086	32814	\$ 340.00	BRANDI BRONNIMAN	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
71087	32814	\$ 164.08	ANDREA CALABRETTA	12
71088	32814	\$ 36.10	CENTURY LINK	12
71089	32814	\$ 780.19	CONSTELLATION NEWENERGY, INC	12
71090	32814	\$ 430.54	DEEP CREEK CEMETERY ASSOC	12
71091	32814	\$ 135.58	DISH DBS CORPORATION	12
71092	32814	\$ 434.70	EMBASSY SUITES SAN MARCOS	12
71093	32814	\$ 229.43	GENERAL FUND	12
71094	32814	\$ 184.00	CHUCK GOMEZ	12
71095	32814	\$ 93.79	HAMPTON INN & SUITES	12
71096	32814	\$ 323.58	MANDY HAYS	12
71097	32814	\$ 195.50	HOLIDAY INN SOUTH BROADWAY	12
71098	32814	\$ 341.95	HYATT GRAND DENVER	12
71099	32814	\$ 521.46	MARRIOTT DOWNTOWN	12
71100	32814	\$ 6.36	MUNICIPAL SERVICES BUREAU	12
71101	32814	\$ 396.32	LANNIE NOBLE	12
71102	32814	\$ 180.70	SHERRY PARKER-LEMON	12
71103	32814	\$ 81.60	TEXAS PARKS & WILDLIFE DEPT.	12
71104	32814	\$ 2,731.48	PAYROLL CLEARING FUND	12
71105	32814	\$ 43.12	ANGELA RATER	12
71106	32814	\$ 430.99	BRENDA ROWE	12
71107	32814	\$ 100.00	SAN JACINTO COUNTY PCT 4	12
71108	32814	\$ 30.94	CENTURY LINK	12
71109	32814	\$ 157.85	TAMRA STEPHENS	12
71110	32814	\$ 100.00	TX CNTY AG AGENTS ASSOC. D-3	12
71111	32814	\$ 10.00	TEXAS DEPT. OF STATE HEALTH SERVICE	12
71112	32814	\$ 359.61	THE WESTIN	12
71113	32814	\$ 99.28	CITICARDS ATTN: TRACTOR SUPPLY	12
71114	32814	\$ 365.01	WAL-MART COMMUNITY BRC	12
71115	40214	\$ 708.34	MILDRED J LESTER	12
71116	40214	\$ 694,697.37	PAYROLL CLEARING FUND	12
71117	40214	\$ 794.23	LINDA KAY STEVENS	12
71118	40314	\$ 4,200.00	CITY OF ALVORD	12
71119	40314	\$ 58.35	ALVORD, CITY OF	12
71120	40314	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
71121	40314	\$ 203.85	LINDY BORCHARDT	12
71122	40314	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
71123	40314	\$ 4,200.00	CHICO, CITY OF	12
71124	40314	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
71125	40314	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
71126	40314	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
71127	40314	\$ -	DALLAS COUNTY CONSTABLE PCT 1	12
71128	40314	\$ 4,200.00	CITY OF DECATUR-FIRE	12
71129	40314	\$ 1,400.00	W W DESIGN	12
71130	40314	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
71131	40314	\$ 89.54	ART FERGUSON	12
71132	40314	\$ 368.97	FUND 18 GRANTS	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
71133	40314	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
71134	40314	\$ 75.00	HARRIS COUNTY CONSTABLE PCT 4	12
71135	40314	\$ 172.48	JANEAN KERR	12
71136	40314	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
71137	40314	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
71138	40314	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
71139	40314	\$ 13.00	TEXAS PARKS & WILDLIFE DEPT.	12
71140	40314	\$ 201.48	RELIANT ENERGY-DEPT 0954	12
71141	40314	\$ 4,200.00	RHOME, CITY OF	12
71142	40314	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
71143	40314	\$ 4,200.00	SALT CREEK VFD	12
71144	40314	\$ 4,200.00	SAND FLAT VFD	12
71145	40314	\$ 415.00	SECOND COURT OF APPEALS	12
71146	40314	\$ 3,782.00	GARY SHELTON	12
71147	40314	\$ 425.30	THE WESTIN	12
71148	40314	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
71149	40314	\$ 6.00	WISE COUNTY CSCD	12
71150	40314	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
71151	40314	\$ -	JENNIFER WREN	12
71152	40414	\$ 184.00	CLINT CADDELL	12
71153	40414	\$ 184.00	RICHARD CAMPBELL	12
71154	40414	\$ 12,494.33	CENTURY LINK	12
71155	40414	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
71156	40414	\$ 5,756.86	DECATUR,CITY OF WATER & SEWER	12
71157	40414	\$ 50.00	DENCO OFFICES	12
71158	40414	\$ 444.07	GENERAL FUND	12
71159	40414	\$ 9.52	THRESA GREENWOOD	12
71160	40414	\$ 716.04	HILTON NORTH	12
71161	40414	\$ 254.01	GLENN HUGHES	12
71162	40414	\$ 92.00	WES HUGHES	12
71163	40414	\$ 184.00	JAMES MAYO	12
71164	40414	\$ 184.00	JASON MCCALL	12
71165	40414	\$ 325.00	NATIONAL CRIMINAL ENFORCEMENT	12
71166	40414	\$ 26.55	MONICA BISHOP	12
71167	40414	\$ 4.44	NORTH TEXAS TOLLWAY AUTHORITY	12
71168	40414	\$ 90.00	TEXAS PARKS & WILDLIFE DEPT.	12
71169	40414	\$ 225.00	TEXAS ASSOCIATION OF COUNTIES	12
71170	40414	\$ 276.00	MONTE SHAW	12
71171	40414	\$ 100.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
71172	40414	\$ 50.00	TEXAS DISTRICT COURT ALLIANCE	12
71173	40414	\$ 360.00	TEXAS JAIL ASSOCIATION	12
71174	40414	\$ 600.00	TEXAS TACTICAL POLICE OFFICERS	12
71175	40414	\$ 132.00	UNITED STATES POSTMASTER	12
71176	40414	\$ 134.59	DAVID WALKER	12
71177	40414	\$ 373.20	WEST WISE S.U.D.	12
71178	40414	\$ 50.28	WISE COUNTY CRIMESTOPPERS	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
71179	40414	\$ 141.16	WISE ELECTRIC CO-OP, INC.	12
71180	40414	\$ 67.26	DICK WOOD	12
71181	41014	\$ 20.72	KEYLIA BARNETT	12
71182	41014	\$ 255.13	CHARLES BEARD (CHUCK)	12
71183	41014	\$ 41.44	PATRICK BERRY	12
71184	41014	\$ 53.11	CANDI BLASE	12
71185	41014	\$ 217.40	CITY OF BOYD WATER	12
71186	41014	\$ 1,847.20	BRIDGEPORT, CITY OF	12
71187	41014	\$ 135.00	KEVIN BURNS	12
71188	41014	\$ 2,866.50	LINEBARGER GOGGAN BLAIR & SAMPSON	12
71189	41014	\$ 92.00	DONI CARUTHERS	12
71190	41014	\$ 104.70	CENTURY LINK	12
71191	41014	\$ 120.78	DEPARTMENT OF STATE HEALTH SERVICE	12
71192	41014	\$ 434.70	DOUBLETREE HOTEL	12
71193	41014	\$ 59.00	CHRISTOPHER HODGES	12
71194	41014	\$ 1,583.22	PROGRESSIVE WASTE SOLUTIONS	12
71195	41014	\$ 60.00	JP & CONSTABLE ASSOC. OF TEXAS	12
71196	41014	\$ 41.44	JAY LAPHAM	12
71197	41014	\$ 49.28	NELL LOW	12
71198	41014	\$ 225.00	SHERRY ROGERS DBA ALL AROUND BONDING	12
71199	41014	\$ 343.10	MONTE SHAW	12
71200	41014	\$ 92.00	AMY SMITH	12
71201	41014	\$ 727.24	COMPTROLLER'S JUDICIARY SECTIO	12
71202	41014	\$ 48.49	LINDA KAY STEVENS	12
71203	41014	\$ 230.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
71204	41014	\$ 19.90	TRI-COUNTY ELECTRIC COOPERATIVE	12
71205	41014	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
71206	41014	\$ 86.00	UNITED STATES POSTMASTER	12
71207	41014	\$ 48.00	WES WALLACE	12
71208	41014	\$ 61.08	WISE COUNTY CRIMESTOPPERS	12
71209	41014	\$ 5,018.58	AT&T MOBILITY	12
71210	41014	\$ 2,652.48	AT&T MOBILITY	12
71211	41114	\$ 10,000.00	JAIL INDUSTRIES	12
71212	41114	\$ 323.19	AT&T MOBILITY	12
71213	41414	\$ 319.06	COMDATA NETWORK, INC	12
71214	41414	\$ 7.98	DECATUR LUMBER, INC	12
71215	41414	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
71216	41414	\$ 20,490.00	VISTA COM CORPORATION	12
71217	41414	\$ 62.81	COMDATA NETWORK, INC	12
71218	41414	\$ 51.38	GST PUBLIC SAFETY SUPPLY, LLC	12
71219	41414	\$ 131.96	IMPACT PROMOTIONAL SERVICES	12
71220	41414	\$ 78.95	1ST CHOICE TRUCK LUBE INC	12
71221	41414	\$ 139.98	BRIDGEPORT BUILDING CTR.,INC.	12
71222	41414	\$ 4.29	HOLMES AUTO SUPPLY	12
71223	41414	\$ 13.52	MCMaster NEW HOLLAND CO.,INC.	12
71224	41414	\$ 1,100.00	TELERUS, INC	12

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71225	41414	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
71226	41414	\$ 3,757.50	KOFILE SOLUTION, INC	12
71227	41414	\$ 1,660.00	CERIDIAN CORPORATION	12
71228	41414	\$ 861.00	MATTHEW BENDER & CO., INC.	12
71229	41414	\$ 54.70	CRAWFORD ELECTRIC SUPPLY COMPANY	12
71230	41414	\$ 90.95	DECATUR LUMBER, INC	12
71231	41414	\$ 447.00	MCD SERVICES, LLC/DBA DEC/DUNN	12
71232	41414	\$ 3,525.00	RED STAR FABRICATION, INC	12
71233	41414	\$ 10,538.00	TEXAS DEPT OF TRANSPORTATION	12
71234	41414	\$ 6.45	AGVANTAGE FARM & RANCH	12
71235	41414	\$ 333.18	ANIMAL CARE EQUIPMENT & SERVICE	12
71236	41414	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
71237	41414	\$ 698.90	MWI VETERINARY SUPPLY INC	12
71238	41414	\$ 486.92	RIVER CITY SUPPLY, LLC	12
71239	41414	\$ 75.10	UNIFIRST HOLDINGS, L.P.	12
71240	41414	\$ 207.20	VIC PRINTING LLC	12
71241	41414	\$ 495.00	CHICO AUTO PARTS & SERVICE INC	12
71242	41414	\$ 162.49	DELL MARKETING L.P.	12
71243	41414	\$ 825.00	KEMP'S WRECKER SERVICE LLC	12
71244	41414	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
71245	41414	\$ 2,172.93	SOUTHERN COMPUTER WAREHOUSE, INC	12
71246	41414	\$ 688.20	1ST CHOICE TRUCK LUBE INC	12
71247	41414	\$ 2,425.11	1ST PROPANE NORTH TEXAS LLC	12
71248	41414	\$ 85.25	AADVANTAGE LAUNDRY SYSTEMS	12
71249	41414	\$ 645.78	ACCURINT	12
71250	41414	\$ 23.00	AIR EVAC LIFETEAM	12
71251	41414	\$ 333.50	EMMANUEL ALBARADO DBA THE ALBA	12
71252	41414	\$ 480.00	ALL PRO WINDOW TINTING	12
71253	41414	\$ 399.05	ALTERNATIVE ANSWERS MESSAGE CENTER	12
71254	41414	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
71255	41414	\$ 580.00	A QUALITY REP. GLASS CO.	12
71256	41414	\$ 81.55	AT&T MOBILITY	12
71257	41414	\$ 46.95	DECATUR PARTS PLUS	12
71258	41414	\$ 106.00	ELIZABETH BERRY	12
71259	41414	\$ 881.00	BISHOP & BISHOP	12
71260	41414	\$ 426.65	BOB BARKER COMPANY, INC.	12
71261	41414	\$ 34.00	BRANNAN CLEANERS/QAM INC	12
71262	41414	\$ 440.00	FRED BREWER SALES, INC	12
71263	41414	\$ 11.49	BRIDGEPORT AUTOMOTIVE	12
71264	41414	\$ 421.45	BRIDGEPORT BUILDING CTR., INC.	12
71265	41414	\$ 162.00	BRIDGEPORT FEED STORE	12
71266	41414	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
71267	41414	\$ 200.00	DAVID W BUSTER DBA NORTHWEST	12
71268	41414	\$ 430.40	KATHERINE HUDSON	12
71269	41414	\$ 3,084.50	CARRILLO/TIBBLES, PLLC	12
71270	41414	\$ 40,538.79	CDW GOVERNMENT, INC	12

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71271	41414	\$ 515.15	CHIEF SUPPLY/LAW ENFORCEMENT S	12
71272	41414	\$ 415.25	CLINICAL PATHOLGY LABS, INC	12
71273	41414	\$ 35,513.74	COMDATA NETWORK, INC	12
71274	41414	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
71275	41414	\$ 591.27	COUNTY EXECUTIVES OF AMERICA	12
71276	41414	\$ 3,900.00	DALLAS COUNTY SW OF FORENSIC	12
71277	41414	\$ 29.12	CHRISTINA DANIEL KARRER	12
71278	41414	\$ 2,934.05	DAVID A.PEARSON,IV	12
71279	41414	\$ 150.64	DECATUR LUMBER, INC	12
71280	41414	\$ 14.50	DECATUR SERVICE STATION	12
71281	41414	\$ 10.00	DECATUR TIRE STORE	12
71282	41414	\$ 940.66	DEFENDER SUPPLY	12
71283	41414	\$ 542.14	DELTA RIGGING & TOOLS	12
71284	41414	\$ 13,879.35	DINSMORE & SHOHL LLP	12
71285	41414	\$ 860.50	DREAM RANCH LLC	12
71286	41414	\$ 6,238.91	DUSTIN, FRANK OFFICE SUPPLY INC	12
71287	41414	\$ 702.70	ECHO PLUMBING SERVICES	12
71288	41414	\$ 36.40	ELLIOTT ELECTRIC SUPPLY	12
71289	41414	\$ 155.50	EVIDENT CRIME SCENE PRODUCTS	12
71290	41414	\$ 18,450.27	FIVE STAR CORRECTIONAL SERVICE	12
71291	41414	\$ 350.00	PAUL WAYNE FOSTER	12
71292	41414	\$ 139.40	GRAINGER, W.W., INC.	12
71293	41414	\$ 826.75	GRIFFITH, JAY & MICHEL, LLP	12
71294	41414	\$ 2,350.00	HAWKINS FUNERAL HOME	12
71295	41414	\$ 93.50	JOHN ROGERS	12
71296	41414	\$ 570.13	HOLMES AUTO SUPPLY	12
71297	41414	\$ 73.19	HOLT CAT	12
71298	41414	\$ 575.00	MICHELLE E. HALLORAN	12
71299	41414	\$ 65.00	HOWIE'S BRAKES & ALIGNMENTS	12
71300	41414	\$ 1,375.00	JASON HOWARD ATTORNEY @ LAW	12
71301	41414	\$ 2,600.08	I COPY, LLC	12
71302	41414	\$ 6,794.34	IESI-WEATHERFORD LANDFILL	12
71303	41414	\$ 392.70	IMPACT PROMOTIONAL SERVICES	12
71304	41414	\$ 23,494.80	PROGRESSIVE WASTE SOLUTIONS	12
71305	41414	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
71306	41414	\$ 3,008.20	JACKSONCO SUPPLY, LLC	12
71307	41414	\$ 150.00	KEMP'S WRECKER SERVICE LLC	12
71308	41414	\$ 14,508.27	KIMLEY-HORN & ASSOC., INC.	12
71309	41414	\$ 1,091.96	KLEMENT, KARL, C-P-D, INC.	12
71310	41414	\$ 10,461.82	KLEMENT, KARL, FORD-MERC	12
71311	41414	\$ 2,708.60	LIQUID CAPITAL EXCHANGE, INC	12
71312	41414	\$ 65.00	LONGHORN LOCKSMITH CORP	12
71313	41414	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
71314	41414	\$ 8,122.23	MANN REFRIGERATION	12
71315	41414	\$ 971.24	MARK'S PLUMBING PARTS	12
71316	41414	\$ 178.60	MARSHALL SHREDDING COMPANY LLC	12

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71317	41414	\$ 57.83	MAXOR CORRECTIONAL PHARMACY SE	12
71318	41414	\$ 175.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
71319	41414	\$ 252.95	MCMASTER NEW HOLLAND CO.,INC.	12
71320	41414	\$ 775.00	KATHLEEN MEGONIGAL	12
71321	41414	\$ 392.82	METROPLEX CONTROL SYSTEMS, INC	12
71322	41414	\$ 192.00	MEYERS AGENCY	12
71323	41414	\$ 253.81	MOORE MEDICAL CORPORATION	12
71324	41414	\$ 480.00	MOORING RECOVERY SERVICES, INC	12
71325	41414	\$ 275.00	RAYMOND SAL NAPOLITAN III	12
71326	41414	\$ 550.00	NET DATA	12
71327	41414	\$ 1,487.39	OFFICE DEPOT	12
71328	41414	\$ 1,886.00	ELIZABETH A. PARMER	12
71329	41414	\$ 115.00	THE REEVES LAW FIRM	12
71330	41414	\$ 76.58	PRAXAIR DISTRIBUTION INC	12
71331	41414	\$ 10,089.90	PRECINCT #1 FUND	12
71332	41414	\$ 2,249.60	PRONTO STAFFING CLB, INC	12
71333	41414	\$ 1,551.03	QUILL CORPORATION	12
71334	41414	\$ 35.40	DAVID DAVIS	12
71335	41414	\$ 105.18	RACO INDUSTRIES, LLC	12
71336	41414	\$ 2,056.75	CHE ROTRAMBLE	12
71337	41414	\$ 103.34	SANDATA TECHNOLOGIES, INC	12
71338	41414	\$ 191.14	SAN MARCOS FAMILY MEDICINE	12
71339	41414	\$ 1,149.82	SANDFORD PETROLEUM INC	12
71340	41414	\$ 376.00	SCOTT-MERRIMAN, INC.	12
71341	41414	\$ 1,820.00	SEDUSA INC.	12
71342	41414	\$ 549.01	SHANE COOMBS	12
71343	41414	\$ 83.66	SOUTHERN COMPUTER WAREHOUSE	12
71344	41414	\$ 309.50	CENTURY LINK	12
71345	41414	\$ 1,078.56	STAPLES CONTRACT & COMMERCIAL	12
71346	41414	\$ 173.15	AIRGAS USA, LLC	12
71347	41414	\$ 433.41	SWEETIE PIE'S RIBEYES, INC	12
71348	41414	\$ 352.25	TDCAA NOW TRUST FUND	12
71349	41414	\$ 36.00	TEXAS NEWS	12
71350	41414	\$ 45.05	NEIGHBORCARE PHARMACY SERVICES	12
71351	41414	\$ 414.00	THE WESTIN	12
71352	41414	\$ 60.50	ROGER TOWERY	12
71353	41414	\$ 320.00	TRIO COMMUNICATIONS	12
71354	41414	\$ 75.00	TERESA D. MORATH	12
71355	41414	\$ 840.00	TCEQ	12
71356	41414	\$ 205.25	ULINE, INC	12
71357	41414	\$ 916.04	UNIFIRST HOLDINGS, L.P.	12
71358	41414	\$ 2,407.05	VIC PRINTING LLC	12
71359	41414	\$ 1,892.89	WARNER RADIO & COMMUNICA.	12
71360	41414	\$ 190.00	WATCHGUARD VIDEO	12
71361	41414	\$ 150.00	WELLS INVESTIGATIONS	12
71362	41414	\$ 938.00	WEST PUBLISHING PAYMENT CTR.	12

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
71363	41414	\$ 1,625.00	WILLIAM H RAY, P.C.	12
71364	41414	\$ 912.00	WISE COUNTY MESSENGER ADVERTISING	12
71365	41414	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
71366	41414	\$ 123.97	WISE REGIONAL HEALTH SYSTEM	12
71367	41414	\$ 270.06	DECATUR HOSPITAL AUTHORITY	12
71368	41414	\$ 215.98	WISE WIRELESS	12
71369	41414	\$ 3,178.00	WOODRUFF & WREN	12
71370	41414	\$ 504.25	XEROX CORPORATION	12
71371	41414	\$ 3.85	YOUTH CENTER OF THE HIGH PLAIN	12
71372	41414	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
9684	40314	\$ (223.89)	FRAZER INC.	15
9691	32514	\$ 2.60	DEPARTMENT OF INFORMATION RESOURCE	15
9692	32814	\$ 138.00	BRANDON DAUGHERTY	15
9693	32814	\$ 138.00	WILLIE GARRETT	15
9694	32814	\$ 7,393.40	GENERAL FUND	15
9695	32814	\$ 262.08	HILTON NORTH	15
9696	32814	\$ 6.94	NORTH TEXAS TOLLWAY AUTHORITY	15
9697	32814	\$ 453.48	PAYROLL CLEARING FUND	15
9698	32814	\$ 1,597.62	THIRD PARTY RECOVERY SERVICES	15
9699	32814	\$ 315.52	WAL-MART COMMUNITY BRC	15
9700	40214	\$ 98,171.57	PAYROLL CLEARING FUND	15
9701	40414	\$ 603.74	CENTURY LINK	15
9702	40414	\$ 1.88	GENERAL FUND	15
9703	41014	\$ 445.12	AT&T MOBILITY	15
9704	41014	\$ 36.84	AT&T MOBILITY	15
9705	41414	\$ 815.75	MINDY L FISHER	15
9706	41414	\$ 100.00	ACCURINT	15
9707	41414	\$ 31.08	AT&T MOBILITY	15
9708	41414	\$ 2,510.30	AUTO NATION CHEVROLET NORTH	15
9709	41414	\$ 4,517.27	BOUND TREE MEDICAL, LLC	15
9710	41414	\$ 31.98	BRIDGEPORT AUTOMOTIVE	15
9711	41414	\$ 350.00	CHICO AUTO PARTS & SERVICE INC	15
9712	41414	\$ 10,735.04	COMDATA NETWORK, INC	15
9713	41414	\$ 4,126.92	DECATUR TIRE STORE	15
9714	41414	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9715	41414	\$ 291.00	BILL LEATH	15
9716	41414	\$ 59.47	FRAZER INC.	15
9717	41414	\$ 82.13	HOLMES AUTO SUPPLY	15
9718	41414	\$ 2,396.92	INTERMEDIX, INC	15
9719	41414	\$ 2,178.90	IMPACT PROMOTIONAL SERVICES	15
9720	41414	\$ 441.54	JACKSONCO SUPPLY, LLC	15
9721	41414	\$ 258.71	KLEMENT, KARL, FORD-MERC	15
9722	41414	\$ 901.88	RED RIVER WELDING SUPPLY CO.	15
9723	41414	\$ 935.64	MOORE MEDICAL CORPORATION	15
9724	41414	\$ 204.08	PATTERSON AUTO GROUP OF BOWIE,	15
9725	41414	\$ 3,554.67	QUADMED, INC	15



**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
9726	41414	\$ 390.49	RENSHAW DRUG STORE#2	15
9727	41414	\$ 660.00	FUJIFILM SONOSITE, INC	15
9728	41414	\$ 120.00	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9729	41414	\$ 812.00	SOVEREIGN MEDICAL, INC	15
9730	41414	\$ 97.45	VIC PRINTING LLC	15
9731	41414	\$ 73.98	WARNER RADIO & COMMUNICA.	15
9732	41414	\$ 40.00	WISE WIRELESS	15
9733	41414	\$ 352.50	JAMES WOOD MOTORS, INC	15
26346	32514	\$ 26,197.50	RITCHIE BROS. AUCTIONEERS	20
26347	32814	\$ 160.35	CENTURY LINK	20
26348	32814	\$ 22,118.61	GENERAL FUND	20
26349	32814	\$ 522.25	PAYROLL CLEARING FUND	20
26350	32814	\$ 199.98	CITICARDS ATTN: TRACTOR SUPPLY	20
26351	32814	\$ 51.39	WAL-MART COMMUNITY BRC	20
26352	40214	\$ 126,191.13	PAYROLL CLEARING FUND	20
26353	40414	\$ 130.39	CENTURY LINK	20
26354	41014	\$ 645.11	AT&T MOBILITY	20
26355	41014	\$ 640.33	AT&T MOBILITY	20
26356	41414	\$ 312.00	BOYD FEED STORE, L.P.	20
26357	41414	\$ 882.90	BRIDGEPORT BUILDING CTR.,INC.	20
26358	41414	\$ 507.46	CHICO LIMESTONE	20
26359	41414	\$ 1,104.06	LEHIGH HANSON	20
26360	41414	\$ 642.92	LOWERY WHOLESALE	20
26361	41414	\$ 1,600.00	MANNING SURVEYING DBA MARK C MANNING	20
26362	41414	\$ 2,976.89	DARLENE HIGHTOWER SETTLE	20
26363	41414	\$ 1,360.00	WISE READY-MIX CONCRETE	20
26364	41414	\$ 278.90	1ST CHOICE TRUCK LUBE INC	20
26365	41414	\$ 3,008.86	APAC TEXAS, INC	20
26366	41414	\$ 433.97	BRIDGEPORT AUTOMOTIVE	20
26367	41414	\$ 1,110.71	BRUCKNER TRUCK SALES, INC.	20
26368	41414	\$ 1,666.65	CHICO LIMESTONE	20
26369	41414	\$ 30.60	CITY OF DECATUR	20
26370	41414	\$ 39.47	COMDATA NETWORK, INC	20
26371	41414	\$ 116.45	DECATUR LUMBER, INC	20
26372	41414	\$ 423.53	DEMAND SAFETY INC	20
26373	41414	\$ 269.90	GILCO ENTERPRISES, LTD., INC	20
26374	41414	\$ 25.00	HODGES AUTO TRUCK & EQUIPMENT	20
26375	41414	\$ 200.70	HOLMES AUTO SUPPLY	20
26376	41414	\$ 202.90	HOLT CAT	20
26377	41414	\$ 8.88	I COPY, LLC	20
26378	41414	\$ 220.36	KLEMENT, KARL, C-P-D, INC.	20
26379	41414	\$ 10.01	KLEMENT, KARL, FORD-MERC	20
26380	41414	\$ 1,810.85	MANTEK	20
26381	41414	\$ 601.18	MCMASTER NEW HOLLAND CO.,INC.	20
26382	41414	\$ 319.58	PURVIS INDUSTRIES, LTD	20
26383	41414	\$ 24,542.41	SC FUELS (SOUTHERN COUNTIES OIL	20

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
26384	41414	\$ 241.65	AIRGAS USA, LLC	20
26385	41414	\$ 74,102.00	TIGER CORPORATION	20
26386	41414	\$ 305.00	TERESA D. MORATH	20
26387	41414	\$ 684.00	UNIFIRST HOLDINGS, L.P.	20
26388	41414	\$ 31.99	WARNER RADIO & COMMUNICA.	20
26389	41414	\$ 75.99	WISE WIRELESS	20
26390	41414	\$ 1,071.00	ALVORD, CITY OF	20
26391	41414	\$ 36,172.23	APAC TEXAS, INC	20
26392	41414	\$ 105.18	DECATUR PARTS PLUS	20
26393	41414	\$ 400.29	BANE MACHINERY, INC.	20
26394	41414	\$ 163.23	BRIDGEPORT AUTOMOTIVE	20
26395	41414	\$ 210.42	BRIDGEPORT BUILDING CTR.,INC.	20
26396	41414	\$ 163.71	BRUCKNER TRUCK SALES, INC.	20
26397	41414	\$ 16,605.13	LEHIGH HANSON	20
26398	41414	\$ 131.70	HOLMES AUTO SUPPLY	20
26399	41414	\$ 76.63	HOLT CAT	20
26400	41414	\$ 6.45	KLEMENT, KARL, FORD-MERC	20
26401	41414	\$ 22.15	LOWERY WHOLESALE	20
26402	41414	\$ 265.80	MANTEK	20
26403	41414	\$ 259.01	MCMASTER NEW HOLLAND CO.,INC.	20
26404	41414	\$ 383.45	RAM PRODUCTS, LTD.	20
26405	41414	\$ 428.85	SHARE CORP.	20
26406	41414	\$ 2,974.40	SOUTHERN TIRE MART, LLC	20
26407	41414	\$ 28,903.00	TEXAS DEPT OF TRANSPORTATION	20
26408	41414	\$ 383.00	TEXAS REFINERY COPORATION	20
26409	41414	\$ 305.00	TERESA D. MORATH	20
26410	41414	\$ 470.41	T&W TIRE	20
26411	41414	\$ 269.28	UNIFIRST HOLDINGS, L.P.	20
26412	41414	\$ 12.22	WILEY HARDWARE & SUPPLY	20
26413	41414	\$ 63.99	WISE WIRELESS	20
26414	41414	\$ 70.95	1ST CHOICE TRUCK LUBE INC	20
26415	41414	\$ 609.21	BRIDGEPORT AUTOMOTIVE	20
26416	41414	\$ 18.83	BRIDGEPORT BUILDING CTR.,INC.	20
26417	41414	\$ 157.44	BRUCKNER TRUCK SALES, INC.	20
26418	41414	\$ 9.85	COMDATA NETWORK, INC	20
26419	41414	\$ 213.15	GILCO ENTERPRISES, LTD., INC	20
26420	41414	\$ 299.76	HOLT CAT	20
26421	41414	\$ 31.76	KIRBY-SMITH INC	20
26422	41414	\$ 12.54	KLEMENT, KARL, FORD-MERC	20
26423	41414	\$ 243.00	LOWERY WHOLESALE	20
26424	41414	\$ 213.79	MUNNS ACE HARDWARE-AUTO SUPPLY	20
26425	41414	\$ 56.33	AIR FILTRATION ALTERNATIVES,INC	20
26426	41414	\$ 313.57	PRAXAIR DISTRIBUTION INC	20
26427	41414	\$ 161.00	DAVID DAVIS	20
26428	41414	\$ 694.70	ROMCO EQUIPMENT COMPANY	20
26429	41414	\$ 24,219.71	SC FUELS (SOUTHERN COUNTIES OIL	20

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
26430	41414	\$ 376.98	TEXAS PATCHER DBA JOHN T GARRE	20
26431	41414	\$ 150.00	TERESA D. MORATH	20
26432	41414	\$ 358.17	TRUCKPRO INC	20
26433	41414	\$ 75.00	T&W TIRE	20
26434	41414	\$ 585.12	UNIFIRST HOLDINGS, L.P.	20
26435	41414	\$ 620.55	WARNER RADIO & COMMUNICA.	20
26436	41414	\$ 13,625.61	APAC TEXAS, INC	20
26437	41414	\$ 71.80	BRIDGEPORT AUTOMOTIVE	20
26438	41414	\$ 80.89	BRIDGEPORT BUILDING CTR.,INC.	20
26439	41414	\$ 291.28	BRIDGEPORT PUMP & SUPPLY, INC	20
26440	41414	\$ 30.76	COMDATA NETWORK, INC	20
26441	41414	\$ 7,761.81	LEHIGH HANSON	20
26442	41414	\$ 620.99	MANTEK	20
26443	41414	\$ 138.10	PRAXAIR DISTRIBUTION INC	20
26444	41414	\$ 121.00	DAVID DAVIS	20
26445	41414	\$ 332.36	UNIFIRST HOLDINGS, L.P.	20
2382	41414	\$ 114,509.30	ATC FREIGHTLINER GROUP	61
2163	32814	\$ 3,307.08	GENERAL FUND	85
2164	32814	\$ 81.13	PAYROLL CLEARING FUND	85
2165	40214	\$ 15,893.68	PAYROLL CLEARING FUND	85
2166	41414	\$ 262.45	UNIFIRST HOLDINGS, L.P.	85
1595	32514	\$ 33.07	DEPARTMENT OF INFORMATION RESOURCE	87
1596	32514	\$ 190.00	THE SASSI INSTITUTE, INC	87
1597	32814	\$ 26.78	ADVANTAGE OFFICE PRODUCTS, LLC	87
1598	32814	\$ 42.56	EARL DENE CLAYTON	87
1599	32814	\$ 43.87	DUSTIN, FRANK OFFICE SUPPLY IN	87
1600	32814	\$ 272.13	I COPY, LLC	87
1601	32814	\$ 169.12	TAMIE MCCOLLUM	87
1602	32814	\$ 219.60	PAYROLL CLEARING FUND	87
1603	32814	\$ 19,051.52	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	87
1604	40214	\$ 43,781.16	PAYROLL CLEARING FUND	87
1605	40314	\$ 92.00	KRISTI AUSTIN	87
1606	40314	\$ 593.14	CENTURY LINK	87
1607	40314	\$ 1,481.03	DELL MARKETING L.P.	87
1608	40314	\$ 325.56	GENERAL FUND	87
1609	40314	\$ 430.70	HAMPTON INN & SUITES	87
1610	40314	\$ 92.00	CHERYL LOVETT	87
1611	41014	\$ 209.00	KRISTI AUSTIN	87
1612	41014	\$ 209.00	CHERYL LOVETT	87
1613	41014	\$ 1,138.50	OMNI CORPUS CHRISTI HOTEL	87
1614	41014	\$ 184.00	MEREDITH OVERBECK	87
1615	41414	\$ 167.30	VIC PRINTING LLC	87
6488	32514	\$ 92.00	AUSTIN WILLIAM EARL	88
6489	32514	\$ 9.82	DEBBIE COOK	88
6490	32514	\$ 6.86	DEPARTMENT OF INFORMATION RESOURCE	88
6491	32514	\$ 15.12	CASH JETTON	88

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 4.14.14**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
6492	32514	\$ 980.00	JOAN FAYE MOORE	88
6493	32514	\$ 1,225.00	TRINITY EQUINE COUNSELING	88
6494	32814	\$ 20.00	BRIDGEPORT YOUTH ASSOCIATION	88
6495	32814	\$ 124.70	GENERAL FUND	88
6496	32814	\$ 900.00	KIM MARTINEZ	88
6497	32814	\$ 85.89	PAYROLL CLEARING FUND	88
6498	40214	\$ 18,393.53	PAYROLL CLEARING FUND	88
6499	40314	\$ 10.00	BRIDGEPORT YOUTH ASSOCIATION	88
6500	40314	\$ 12.88	GENERAL FUND	88
6501	40414	\$ 334.19	CENTURY LINK	88
6502	41014	\$ 166.92	AT&T MOBILITY	88
6503	41414	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
6504	41414	\$ 7.50	I COPY, LLC	88
43282	32514	\$ 15.00	FUND 88 JUVENILE PROB.	98
43283	32514	\$ 285.00	GENERAL FUND	98
43284	32514	\$ 5.00	PRECINCT #1 FUND	98
43285	32514	\$ 15.00	PRECINCT #2 FUND	98
43286	32514	\$ 15.00	PRECINCT #3 FUND	98
43287	32514	\$ 10.00	WISE COUNTY EMERG. SRVCS.	98
43288	32814	\$ 4,093.83	TEXAS ASSOCIATION OF COUNTIES	98
43289	32814	\$ 266,214.48	WISE COUNTY EFTPS	98
43304	40214	\$ 11,713.00	DENTON AREA TEACHERS CR.UNION	98
43305	40214	\$ 110.00	GENERAL FUND	98
43306	40214	\$ 3,384.84	LIBERTY NATIONAL LIFE INS	98
43307	40214	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANC	98
43308	40214	\$ 230.76	STATE DISBURSEMENT UNIT	98
43309	40214	\$ 186,694.44	WISE COUNTY EFTPS	98
43310	40214	\$ 128.00	WISE COUNTY UNITED WAY	98
		<b><u>\$ 2,532,018.15</u></b>		