

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
65305	50213	\$ (389.40)	IMPACT PROMOTIONAL SERVICES	12
65998	43013	\$ 35.15	CENTURY LINK	12
65999	43013	\$ 487.25	WAL-MART COMMUNITY BRC	12
66000	43013	\$ 377.64	KEVIN BURNS	12
66001	43013	\$ 50.00	TX PUBLIC PURCHASING ASSOC	12
66002	43013	\$ 28.93	MONTE SHAW	12
66003	43013	\$ 258.96	WAL-MART COMMUNITY BRC	12
66004	43013	\$ 100.00	MEYERS AGENCY	12
66005	43013	\$ 387.15	ANIMAL CARE EQUIPMENT & SERVICE	12
66006	43013	\$ 999.00	INTERVET INC.	12
66007	43013	\$ 78.95	1ST CHOICE TRUCK LUBE INC	12
66008	43013	\$ 2,768.90	ADP, INC	12
66009	43013	\$ 420.00	MATTHEW BENDER & CO., INC.	12
66010	43013	\$ 400.00	SPILLER & SPILLER	12
66011	43013	\$ 122.84	ELLIOTT ELECTRIC SUPPLY	12
66012	43013	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
66013	43013	\$ 165.00	KEMP'S WRECKER SERVICE LLC	12
66014	43013	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
66015	43013	\$ 1,302.71	TYCO INTEGRATED SECURITY LLC	12
66016	43013	\$ 475.58	ADVANCED GASTROENTEROLOGH ASSOC	12
66017	43013	\$ 245.36	AG-POWER INC.	12
66018	43013	\$ 734.25	AGVANTAGE FARM & RANCH	12
66019	43013	\$ 10.07	AMERICAN MESSAGING SERVICES, LLC	12
66020	43013	\$ 275.00	MARILYN BELEW	12
66021	43013	\$ 1,511.00	BISHOP & BISHOP	12
66022	43013	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
66023	43013	\$ 340.00	BRANDI BRONNIMAN	12
66024	43013	\$ 1,909.39	BRIDGEPORT BUILDING CTR., INC.	12
66025	43013	\$ 404.30	KEVIN BURNS	12
66026	43013	\$ 16.50	BURTON TROPHY	12
66027	43013	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
66028	43013	\$ 84.00	CAREFLIGHT MEMBERSHIP	12
66029	43013	\$ 1,277.50	CARRILLO/TIBBLES, PLLC	12
66030	43013	\$ 205.02	CHRISTIAN B HELM DBA CBH PHYSIAN	12
66031	43013	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	12
66032	43013	\$ 251.81	CHIEF SUPPLY/LAW ENFORCEMENT	12
66033	43013	\$ 25.44	CITY DRUG STORE	12
66034	43013	\$ 196.97	CLINICAL PATHOLGY LABS, INC	12
66035	43013	\$ 11,700.00	DALLAS COUNTY SW OF FORENSIC	12
66036	43013	\$ 1,108.00	DAVID A.PEARSON, IV	12
66037	43013	\$ 209.95	DECATUR TIRE STORE	12
66038	43013	\$ 148.22	DISH DBS CORPORATION	12
66039	43013	\$ 837.68	DREAM RANCH LLC	12
66040	43013	\$ 85.16	FEDEX	12
66041	43013	\$ 11,169.78	FIVE STAR CORRECTIONAL SERVICE	12
66042	43013	\$ 1,425.00	PAUL WAYNE FOSTER	12
66043	43013	\$ 187.76	GRAINGER, W.W., INC.	12
66044	43013	\$ 1,023.50	GT DISTRIBUTORS, INC.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66045	43013	\$ 180.00	GTG SOLUTIONS INC	12
66046	43013	\$ 1,075.00	HAWKINS FUNERAL HOME	12
66047	43013	\$ 125.00	IMC WASTE DISPOSAL, INC	12
66048	43013	\$ 1,413.00	IMPERIAL SCOTT SPECIALTIES, INC	12
66049	43013	\$ 150.95	INTERTSTATE BATTERY OF FORT WORTH	12
66050	43013	\$ 2,298.00	BRUCE ISAACKS	12
66051	43013	\$ 56.88	JACKSONCO SUPPLY, LLC	12
66052	43013	\$ 775.00	J MARK HOWELL, ESQ.	12
66053	43013	\$ 330.00	DOUG JONES	12
66054	43013	\$ 300.00	JPS HEALTH NETWORK	12
66055	43013	\$ 13,840.37	KIMLEY-HORN & ASSOC., INC.	12
66056	43013	\$ 948.32	KLEMENT, KARL, C-P-D, INC.	12
66057	43013	\$ 2,215.18	KLEMENT, KARL, FORD-MERC	12
66058	43013	\$ 370.93	HARRY W WHITE DBA K&W ELECTRIC	12
66059	43013	\$ 122.46	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
66060	43013	\$ 427.00	LIQUID CAPITAL EXCHANGE, INC	12
66061	43013	\$ 98.98	STEVE LONGACRE M.D PA	12
66062	43013	\$ 175.00	CURT MAGEE	12
66063	43013	\$ 632.50	MANN REFRIGERATION	12
66064	43013	\$ 475.45	MARK'S PLUMBING PARTS	12
66065	43013	\$ 2,186.95	MAXOR CORRECTIONAL PHARMACY SERV	12
66066	43013	\$ 275.00	MATHEW KEITH MCCUNAHAY LAW FIRM	12
66067	43013	\$ 275.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
66068	43013	\$ 418.94	MCMASTER NEW HOLLAND CO.,INC.	12
66069	43013	\$ 110.55	S & J MEDICAL CENTER PHARMACY	12
66070	43013	\$ 100.00	MEYERS AGENCY	12
66071	43013	\$ 100.00	GEORGE R. MOUNT PH.D.	12
66072	43013	\$ 199.86	NORTHSTAR ANESTHESIA, P.A.	12
66073	43013	\$ 700.00	WM BARRY NORMAN, PH.D	12
66074	43013	\$ 7.22	NORTH TEXAS TOLLWAY AUTHORITY	12
66075	43013	\$ 38.18	NRS TRAILERS	12
66076	43013	\$ 61.75	NORTH TEXAS RADIOLOGY, PLLC	12
66077	43013	\$ 193.92	OFFICE DEPOT	12
66078	43013	\$ 1,101.36	OZARKA	12
66079	43013	\$ 2,046.25	ELIZABETH A. PARMER	12
66080	43013	\$ 1,175.00	CARY THOMAS PIEL	12
66081	43013	\$ 550.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
66082	43013	\$ 1,141.00	PITNEY BOWES GLOBAL (MAIL MACH	12
66083	43013	\$ 1,033.05	PRONTO STAFFING CLB, INC	12
66084	43013	\$ 29.95	PUBLIC DATA	12
66085	43013	\$ 799.00	QUILL CORPORATION	12
66086	43013	\$ 21.20	R&R BOTTLED WATER CO	12
66087	43013	\$ 108.13	RAM PRODUCTS	12
66088	43013	\$ 1,000.00	RICHARD G.RANEN	12
66089	43013	\$ 700.00	CHE ROTRAMBLE	12
66090	43013	\$ 5,891.42	SANDFORD OIL CO.INC.	12
66091	43013	\$ 577.55	SCOTT-MERRIMAN, INC.	12
66092	43013	\$ 4,250.00	SNOW GARRETT WILLIAMS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66093	43013	\$ 648.97	SOUTHERN COMPUTER WAREHOUSE, INC	12
66094	43013	\$ 309.50	CENTURY LINK	12
66095	43013	\$ 650.00	TARRANT CO. HOSPITAL DIST	12
66096	43013	\$ 2,439.69	TASER INTERNATIONAL, INC	12
66097	43013	\$ 1,300.00	THE ROBERTS LAW FIRM	12
66098	43013	\$ 275.00	THE WYNNE LAW FIRM, P.C.	12
66099	43013	\$ 797.00	TONI ELLIOTT-BOULTER, MS, LPC	12
66100	43013	\$ 70.00	T&W TIRE	12
66101	43013	\$ 225.08	TEXAS RADIOLOGY ASSOCIATES, LLC	12
66102	43013	\$ 251.20	UNIFIRST HOLDINGS, L.P.	12
66103	43013	\$ 533.65	VIC PRINTING LLC	12
66104	43013	\$ 5.00	WARNER RADIO & COMMUNICA.	12
66105	43013	\$ 225.00	COLEMAN EXTERMINATION, INC.	12
66106	43013	\$ 40.00	WISE COUNTY VETERANS RELIEF	12
66107	43013	\$ 3,406.54	WEST PUBLISHING PAYMENT CTR.	12
66108	43013	\$ 1,200.00	WILLIAM A BRATTON III	12
66109	43013	\$ 79.62	WISE CLINICAL CARE ASSOCIATES	12
66110	43013	\$ 246.44	WISE COUNTY MEDICAL & SURGICAL	12
66111	43013	\$ 294.76	WISE EMERGENCY MEDICINE ASSOC.	12
66112	43013	\$ 661.95	WISE REGIONAL HEALTH SYSTEM	12
66113	43013	\$ 3,325.64	DECATUR HOSPITAL AUTHORITY	12
66114	43013	\$ 500.00	WOODRUFF & WREN	12
66115	43013	\$ 928.81	WORKPLACE RESOURCE GROUP, LLC	12
66116	43013	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LE	12
66117	43013	\$ 54.99	ZIMMERER KUBOTA-DENTON	12
66118	43013	\$ 450.00	GERALD W DYER DBA 3D FARM & RANCH	12
66119	50113	\$ 708.34	MILDRED J LESTER	12
66120	50113	\$ 656,427.01	PAYROLL CLEARING FUND	12
66121	50113	\$ 794.23	LINDA KAY STEVENS	12
66122	50113	\$ 4,200.00	CITY OF ALVORD	12
66123	50113	\$ 56.41	ALVORD, CITY OF	12
66124	50113	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
66125	50113	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
66126	50113	\$ 912.19	KEVIN BURNS	12
66127	50113	\$ 138.00	CLINT CADDELL	12
66128	50113	\$ 11,191.81	CENTURY LINK	12
66129	50113	\$ 4,200.00	CHICO, CITY OF	12
66130	50113	\$ 175.00	TARRANT COUNTY CONSTABLE PCT 8	12
66131	50113	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
66132	50113	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
66133	50113	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
66134	50113	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
66135	50113	\$ 4,200.00	CITY OF DECATUR-FIRE	12
66136	50113	\$ 60.00	DENTON COUNTY CONSTABLE PCT 4	12
66137	50113	\$ 1,400.00	W W DESIGN	12
66138	50113	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
66139	50113	\$ 107.39	FAMILY CLINIC	12
66140	50113	\$ 138.00	DEBBIE GARDNER	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66141	50113	\$ 820.19	TOM GOODE	12
66142	50113	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
66143	50113	\$ 687.28	HARRAH'S HOTEL	12
66144	50113	\$ 60.00	HOOD COUNTY CONSTABLE PCT.4	12
66145	50113	\$ 600.00	J MARK HOWELL, ESQ.	12
66146	50113	\$ 230.00	ROSS JONES	12
66147	50113	\$ 100.00	KAUFMAN COUNTY SHERIFF	12
66148	50113	\$ 37.29	JANEAN KERR	12
66149	50113	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT.	12
66150	50113	\$ 62.15	NELL LOW	12
66151	50113	\$ 265.55	BILL MCELHANEY	12
66152	50113	\$ 1,800.00	BELEW & SINGLETON ATTORNEY @ LAW	12
66153	50113	\$ 376.82	STACY JAN MORROW	12
66154	50113	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
66155	50113	\$ 100.00	PARKER COUNTY SHERIFF'S OFFICE	12
66156	50113	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
66157	50113	\$ 4,200.00	RHOME, CITY OF	12
66158	50113	\$ 75.00	ROCKWALL COUNTY	12
66159	50113	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
66160	50113	\$ 4,200.00	SALT CREEK VFD	12
66161	50113	\$ 4,200.00	SAND FLAT VFD	12
66162	50113	\$ 1,200.00	SEWELL & FORBIS ATTORNEYS	12
66163	50113	\$ 3,708.00	GARY SHELTON	12
66164	50113	\$ 525.00	TACA/TAX ASSESSOR-COLLECTORS	12
66165	50113	\$ 125.00	TARRANT COUNTY CONSTABLE PCT 1	12
66166	50113	\$ 200.00	TARRANT COUNTY CONSTABLE PCT 4	12
66167	50113	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66168	50113	\$ 13.95	TEXAS MUNICIPAL COURTS EDUCATION	12
66169	50113	\$ 425.00	TYLER TECHNOLOGIES, INC	12
66170	50113	\$ 327.77	CITICARDS ATTN: TRACTOR SUPPLY	12
66171	50113	\$ 661.56	PAMELA TURNER	12
66172	50113	\$ 15.00	STACY SPURLOCK	12
66173	50113	\$ 75.00	VANZANDT COUNTY SHERIFF	12
66174	50113	\$ 1,422.25	WAL-MART COMMUNITY BRC	12
66175	50113	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
66176	50113	\$ 167.01	WISE COUNTY CRIMESTOPPERS	12
66177	50213	\$ 35.00	MARILYN BELEW	12
66178	50213	\$ 22,310.53	CERIDIAN	12
66179	50213	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 8	12
66180	50213	\$ 5,832.09	DECATUR,CITY OF WATER & SEWER	12
66181	50213	\$ 654.09	FUND 18 GRANTS	12
66182	50213	\$ 26.33	GENERAL FUND	12
66183	50213	\$ 343.64	HARRAH'S HOTEL	12
66184	50213	\$ 542.13	HILTON AUSTIN	12
66185	50213	\$ 25,000.00	JAIL INDUSTRIES	12
66186	50213	\$ -	CASH JETTON	12
66187	50213	\$ 385.92	LOUISE JOHNSON	12
66188	50213	\$ 43.27	ANN MCCUISTON	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66189	50213	\$ 225.00	TEXAS ASSOCIATION OF COUNTIES	12
66190	50213	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 4	12
66191	50213	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
66192	50213	\$ 343.25	WEST WISE S.U.D.	12
66193	50213	\$ 165.00	WISE COUNTY MESSENGER ADVERTISING	12
66194	50613	\$ 577.58	CENTURY LINK	12
66195	50613	\$ 120.00	DENTON COUNTY CONSTABLE, PCT 3	12
66196	50613	\$ 400.00	ELECTION CENTER	12
66197	50613	\$ 1,485.66	HILTON AUSTIN	12
66198	50613	\$ 389.40	IMPACT PROMOTIONAL SERVICES	12
66199	50613	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
66200	50613	\$ 92.00	CLINTON PHILLIPS, ATTORNEY @ LAW	12
66201	50613	\$ 442.20	ANGELA RATER	12
66202	50613	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66203	50613	\$ 184.00	DARLA WRIGHT	12
66204	50813	\$ 221.21	ADVANTAGE OFFICE PRODUCTS, LLC	12
66205	50813	\$ 186.55	AT&T MOBILITY	12
66206	50813	\$ 184.00	LOUCRECIA BIGGERSTAFF	12
66207	50813	\$ 66.95	CANDI BLASE	12
66208	50813	\$ 252.90	CITY OF BOYD WATER	12
66209	50813	\$ 172.09	ANDREA CALABRETTA	12
66210	50813	\$ 1,368.30	LINEBARGER GOGGAN BLAIR & SAMP	12
66211	50813	\$ 270.76	CERIDIAN BENEFITS SERVICES, INC	12
66212	50813	\$ 1,044.06	HILTON AUSTIN	12
66213	50813	\$ 388.50	I COPY, LLC	12
66214	50813	\$ 81.67	PROGRESSIVE WASTE SOLUTIONS	12
66215	50813	\$ 31.34	MICHELLE LANIER	12
66216	50813	\$ 41.81	JAY LAPHAM	12
66217	50813	\$ 23.73	CHRISTINE L NEAGLE	12
66218	50813	\$ 212.21	LANNIE NOBLE	12
66219	50813	\$ 137.50	TEXAS PARKS & WILDLIFE DEPT.	12
66220	50813	\$ 442.20	BRENDA ROWE	12
66221	50813	\$ 2,275.00	SNOW GARRETT WILLIAMS	12
66222	50813	\$ 48.30	TAMMY SOSA	12
66223	50813	\$ 235.00	STATE BAR OF TEXAS	12
66224	50813	\$ 138.00	CHRISTINA TORRES	12
66225	50813	\$ 140.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
66226	50813	\$ 280.00	AMERICAN INSTITUTE OF CERTIFIED	12
66227	50813	\$ 2,389.26	AT&T MOBILITY	12
66228	50813	\$ 2,007.60	BRIDGEPORT, CITY OF	12
66229	50813	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
66230	50813	\$ 12.20	CARYN DUNN	12
66231	50813	\$ 6,920.63	WILLIAM A FRANKLIN ATTORNEY @ LAW	12
66232	50813	\$ 5.08	THRESA GREENWOOD	12
66233	50813	\$ 465.75	HILTON AUSTIN	12
66234	50813	\$ 200.00	HOMICIDE INVESTIGATORS OF TEXAAS	12
66235	50813	\$ 466.65	HYATT REGENCY NEW ORLEANS	12
66236	50813	\$ 29.70	CHRISTOPHER KING	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66237	50813	\$ 184.00	CHAD LANIER	12
66238	50813	\$ 11.50	LOUISA COUNTY CIRCUIT COURT	12
66239	50813	\$ 184.00	MICHAEL NEAGLE	12
66240	50813	\$ 260.00	TEXAS ASSOCIATION FOR IDENTIFIY	12
66241	50813	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 1	12
66242	50813	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 4	12
66243	50813	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SE	12
66244	50813	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
66245	50813	\$ 17.10	TRI-COUNTY ELECTRIC COOPERATIVE	12
66246	50813	\$ 84.07	DANNY WHITE	12
66247	50813	\$ 184.00	LISA WINFREY	12
66248	50813	\$ 86.31	WISE COUNTY CRIMESTOPPERS	12
66249	50813	\$ 53.94	WISE ELECTRIC CO-OP, INC.	12
66250	51013	\$ 366.82	AT&T MOBILITY	12
66251	51013	\$ 7,083.40	FUND 44 DIST CLERK RECORDS MGT	12
66252	51013	\$ 9,857.22	WISE COUNTY EMERG. SRVCS.	12
66255	51313	\$ 117.62	AT&T MOBILITY	12
66256	51313	\$ 355.16	COMDATA NETWORK, INC	12
66257	51313	\$ 7.58	DECATUR LUMBER, INC	12
66258	51313	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
66259	51313	\$ 23.00	CHALET OF JEWELRY	12
66260	51313	\$ 205.97	DECATUR CIVIC CENTER	12
66261	51313	\$ 1,590.00	LONE STAR UNIFORMS, INC	12
66262	51313	\$ 1,138.32	MWI VETERINARY SUPPLY INC	12
66263	51313	\$ 28.99	ORIENTAL TRADING CO., INC.	12
66264	51313	\$ 11.99	HOLMES AUTO SUPPLY	12
66265	51313	\$ 54.17	MCMASTER NEW HOLLAND CO.,INC.	12
66266	51313	\$ 154.91	MUNNS ACE HARDWARE-AUTO SUPPLY	12
66267	51313	\$ 1,100.00	TELERUS, INC	12
66268	51313	\$ 42.89	WARNER RADIO & COMMUNICA.	12
66269	51313	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
66270	51313	\$ 500.00	ACS GOVERNMENT RECORDS SERVICE	12
66271	51313	\$ 400.00	THE REEVES LAW FIRM	12
66272	51313	\$ 419.00	HENDERSON TECHNOLOGIES LLC	12
66273	51313	\$ 769.39	RELIANT ENERGY-DEPT 0954	12
66274	51313	\$ 58.11	WILEY HARDWARE & SUPPLY	12
66275	51313	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
66276	51313	\$ 150.00	GARY HOWARD TOWING SERVICE	12
66277	51313	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
66278	51313	\$ 150.00	AAA SPANISH TRANSLATION SERVIC	12
66279	51313	\$ 541.05	ACCURINT	12
66280	51313	\$ 779.74	TYCO INTEGRATED SECURITY LLC	12
66281	51313	\$ 569.00	AGVANTAGE FARM & RANCH	12
66282	51313	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
66283	51313	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
66284	51313	\$ 580.00	APCO INTERNATIONAL, INC. ASSOC	12
66285	51313	\$ 5,787.00	AT&T MOBILITY	12
66286	51313	\$ 194.26	DECATUR PARTS PLUS	12

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66287	51313	\$ 96.50	BADGE SOURCE/DBA DAVID L ARNOLD	12
66288	51313	\$ 550.00	MARILYN BELEW	12
66289	51313	\$ 4,000.00	BICKERSTAFF HEATH DELGADO	12
66290	51313	\$ 1,391.00	BISHOP & BISHOP	12
66291	51313	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
66292	51313	\$ 30.32	BRUCKNER TRUCK SALES, INC.	12
66293	51313	\$ 300.00	CARRILLO/TIBBLES, PLLC	12
66294	51313	\$ 431.75	CHIEF SUPPLY/LAW ENFORCEMENT SERV	12
66295	51313	\$ 33,694.66	COMDATA NETWORK, INC	12
66296	51313	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
66297	51313	\$ 600.00	COVERTTRACK GROUP, INC	12
66298	51313	\$ 570.00	DECATUR GARDEN CENTER	12
66299	51313	\$ 271.25	DECATUR LIONS CLUB	12
66300	51313	\$ 422.95	DECATUR LUMBER, INC	12
66301	51313	\$ 1,187.12	DECATUR TIRE STORE	12
66302	51313	\$ 220.45	DECATUR VETERINARY CLINIC, INC	12
66303	51313	\$ 25.00	DENTON COUNTY JUVENILE PROBATION	12
66304	51313	\$ 3,465.00	DINSMORE & SHOHL LLP	12
66305	51313	\$ 545.00	DREAM RANCH LLC	12
66306	51313	\$ 6,246.63	DUSTIN, FRANK OFFICE SUPPLY INC	12
66307	51313	\$ 807.61	ECHO PLUMBING SERVICES	12
66308	51313	\$ 228.30	ELLIOTT ELECTRIC SUPPLY	12
66309	51313	\$ 638.40	FCC ENVIRONMENTAL, LLC	12
66310	51313	\$ 5,739.03	FIVE STAR CORRECTIONAL SERVICE	12
66311	51313	\$ 530.00	GOODWYN COURT REPORTERS	12
66312	51313	\$ 788.25	GT DISTRIBUTORS, INC.	12
66313	51313	\$ 375.00	HART INTERCIVIC, INC.	12
66314	51313	\$ 1,075.00	HAWKINS FUNERAL HOME	12
66315	51313	\$ 141.10	HENDERSHOT EQUIPMENT CO INC	12
66316	51313	\$ 578.31	HILTON AUSTIN	12
66317	51313	\$ 352.00	HI-PERFORMANCE DBA JOHN ROGERS	12
66318	51313	\$ 567.90	HOLMES AUTO SUPPLY	12
66319	51313	\$ 550.00	MICHELLE E. HALLORAN	12
66320	51313	\$ 790.00	ICS JAIL SUPPLIES, INC	12
66321	51313	\$ 1,980.50	I COPY, LLC	12
66322	51313	\$ 2,491.71	IMPACT PROMOTIONAL SERVICES	12
66323	51313	\$ 31,665.30	PROGRESSIVE WASTE SOLUTIONS	12
66324	51313	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
66325	51313	\$ 1,818.00	BRUCE ISAACKS	12
66326	51313	\$ 4,347.25	JACKSONCO SUPPLY, LLC	12
66327	51313	\$ 46.80	J&A AUTOMOBILE SERVICES, INC	12
66328	51313	\$ 300.00	JPS HEALTH NETWORK	12
66329	51313	\$ 181.08	KLEMENT, KARL, C-P-D, INC.	12
66330	51313	\$ 112.30	KNOWLES LAW BOOK PUBL.	12
66331	51313	\$ 6,057.43	LASER PRINTERS & MAILING SERVICE	12
66332	51313	\$ 37.50	LONGHORN LOCKSMITH CORP	12
66333	51313	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
66334	51313	\$ 1,089.69	LOWE'S COMMERCIAL SERVICES	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66335	51313	\$ 500.00	CURT MAGEE	12
66336	51313	\$ 4,643.70	MANN REFRIGERATION	12
66337	51313	\$ 2,019.82	MAXOR CORRECTIONAL PHARMACY SERV	12
66338	51313	\$ 826.00	MCAFFEE, INC	12
66339	51313	\$ 199.95	MCD SERVICES, LLC/DBA DEC	12
66340	51313	\$ 210.79	MCMASTER NEW HOLLAND CO., INC.	12
66341	51313	\$ 154.46	METROPLEX WELDING SUPPLY, INC.	12
66342	51313	\$ 555.00	MEYERS AGENCY	12
66343	51313	\$ 450.00	EDWARD R MEZA	12
66344	51313	\$ 840.00	MMI ELECTRIC MOTORS & PUMP	12
66345	51313	\$ 220.31	MOORE MEDICAL CORPORATION	12
66346	51313	\$ 350.00	RALPH MORROW	12
66347	51313	\$ 25.94	MUNNS ACE HARDWARE-AUTO SUPPLY	12
66348	51313	\$ 450.00	WM BARRY NORMAN, PH.D	12
66349	51313	\$ 6.21	NORTH TEXAS TOLLWAY AUTHORITY	12
66350	51313	\$ 2,300.00	VIOLET NWOKOYE	12
66351	51313	\$ 1,167.33	OFFICE DEPOT	12
66352	51313	\$ 100.00	PARKER COUNTY SHERIFF'S OFFICE	12
66353	51313	\$ 4,636.81	THE REEVES LAW FIRM	12
66354	51313	\$ 61.00	PET HEALTH CENTER, LLC	12
66355	51313	\$ 97.00	PITNEY BOWES GLOBAL (MAIL MACH	12
66356	51313	\$ 72.37	PRAXAIR DISTRIBUTION INC	12
66357	51313	\$ 1,192.50	PRONTO STAFFING CLB, INC	12
66358	51313	\$ 315.31	QUILL CORPORATION	12
66359	51313	\$ 18.60	R&R BOTTLED WATER CO	12
66360	51313	\$ 25.00	HENDERSON TECHNOLOGIES LLC	12
66361	51313	\$ 694.37	RAM PRODUCTS	12
66362	51313	\$ 20,983.69	RELIANT ENERGY-DEPT 0954	12
66363	51313	\$ 450.00	JOANIE SACKETT	12
66364	51313	\$ 5,809.42	SANDFORD OIL CO. INC.	12
66365	51313	\$ 487.00	DORAN SAUER ATTORNEY @ LAW	12
66366	51313	\$ 1,235.67	SOUTHERN COMPUTER WAREHOUSE, INC	12
66367	51313	\$ 1,910.00	STATE BAR OF TEXAS	12
66368	51313	\$ 550.00	TARRANT CO. HOSPITAL DIST	12
66369	51313	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
66370	51313	\$ 1,695.00	TEX-AMERICAN LOGISTICS	12
66371	51313	\$ 575.00	THE ROBERTS LAW FIRM	12
66372	51313	\$ 442.20	SANDY MCDANIEL	12
66373	51313	\$ 15.00	TIRE OUTLET, INC	12
66374	51313	\$ 57.98	ROGER TOWERY	12
66375	51313	\$ 960.00	T&W TIRE	12
66376	51313	\$ 434.11	UNIFIRST HOLDINGS, L.P.	12
66377	51313	\$ 23.25	WALDON'S ELECTRIC SERVICE	12
66378	51313	\$ 1,140.00	WARNER RADIO & COMMUNICA.	12
66379	51313	\$ 288.25	WATCHGUARD VIDEO	12
66380	51313	\$ 135.00	COLEMAN EXTERMINATION, INC.	12
66381	51313	\$ 247.00	WEST PUBLISHING PAYMENT CTR.	12
66382	51313	\$ 16.96	WILEY HARDWARE & SUPPLY	12

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66383	51313	\$ 1,885.04	WILLIAM H RAY, P.C.	12
66384	51313	\$ 207.00	WISE COUNTY MESSENGER ADVERTISING	12
66385	51313	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	12
66386	51313	\$ 149.84	DECATUR HOSPITAL AUTHORITY	12
66387	51313	\$ 478.71	WISE WIRELESS	12
66388	51313	\$ 700.00	WOODRUFF & WREN	12
66389	51313	\$ 143.97	ZIMMERER KUBOTA-DENTON	12
66390	51313	\$ 142.78	BRIDGEPORT BUILDING CTR., INC.	12
66391	51313	\$ 369.13	OFFICE DEPOT	12
66392	51313	\$ 11,312.76	SOUTHEASTERN EMERGENCY EQUIPMENT	12
66393	51313	\$ 1,610.00	VISTA COM CORPORATION	12
1013	43013	\$ 48,230.65	FUND 20 RIGHT OF WAY	13
6503	43013	\$ 115.60	ADVANCED HEART CARE, PA.	14
6504	43013	\$ 33.27	ELVA ALEJANDRO CAMERO	14
6505	43013	\$ 324.92	JON W. COPELAND, D.O.	14
6506	43013	\$ 19,914.34	DOCTOR'S HOSPITAL	14
6507	43013	\$ 355.74	EDWARD HENRY FRIES	14
6508	43013	\$ 344.93	GAIL'S PHARMACY	14
6509	43013	\$ 1,370.40	MARK G. GOSS M.D. PR	14
6510	43013	\$ 98.98	STEVE LONGACRE M.D PA	14
6511	43013	\$ 1,147.69	S & J MEDICAL CENTER PHARMACY	14
6512	43013	\$ 240.69	NORTHSTAR ANESTHESIA, P.A.	14
6513	43013	\$ 444.01	PULMONARY SLEEP AND CRITICAL CARE	14
6514	43013	\$ 103.92	QUEST DIAGNOSTICS, INC.	14
6515	43013	\$ 787.01	RHOME PHARMACY	14
6516	43013	\$ 366.63	SCOTT T STOLL, DO, PHD. PA	14
6517	43013	\$ 642.53	TARRANT CO. HOSPITAL DIST	14
6518	43013	\$ 54.41	TEXAS MEDICINE RESOURCES	14
6519	43013	\$ 1,187.64	TEXAS HEALTH PHYSICIANS GROUP	14
6520	43013	\$ 46.73	TRAYNHAM MEDICAL P.A	14
6521	43013	\$ 272.18	UNITED CLINICS OF NORTH TEXAS,	14
6522	43013	\$ 159.24	WISE EMERGENCY MEDICINE ASSOC.	14
6523	43013	\$ 40,507.75	DECATUR HOSPITAL AUTHORITY	14
9150	43013	\$ 1,000.77	MINDY L FISHER	15
9151	43013	\$ 5,789.18	BOUND TREE MEDICAL, LLC	15
9152	43013	\$ 119.94	CENTURION MEDICAL PRODUCTS INC	15
9153	43013	\$ 150.00	DREAM RANCH LLC	15
9154	43013	\$ 48.47	GALLS, AN ARAMARK COMPANY	15
9155	43013	\$ 847.35	IMPACT PROMOTIONAL SERVICES	15
9156	43013	\$ 464.35	JOHN WRIGHT ASSOCIATES, INC	15
9157	43013	\$ 632.00	PHYSIO CONTROL	15
9158	43013	\$ 318.96	PUBLIC SAFETY CENTER	15
9159	43013	\$ 2,404.65	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9160	43013	\$ 25.35	STAPLES CONTRACT & COMMERCIAL	15
9161	43013	\$ 837.56	JAMES WOOD MOTORS, INC	15
9162	50113	\$ 587.58	CENTURY LINK	15
9163	50113	\$ 82,503.50	PAYROLL CLEARING FUND	15
9164	50113	\$ 640.65	WAL-MART COMMUNITY BRC	15

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
9165	50213	\$ 2.76	GENERAL FUND	15
9166	50813	\$ 62.09	AT&T MOBILITY	15
9167	50813	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	15
9168	50813	\$ 39.16	AT&T MOBILITY	15
9169	51313	\$ 100.00	5P WELDING, INC.	15
9170	51313	\$ 50.00	ACCURINT	15
9171	51313	\$ 529.29	AT&T MOBILITY	15
9172	51313	\$ 3,532.82	BOUND TREE MEDICAL, LLC	15
9173	51313	\$ 314.94	CENTURION MEDICAL PRODUCTS INC	15
9174	51313	\$ 11,562.83	COMDATA NETWORK, INC	15
9175	51313	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9176	51313	\$ 3,411.19	EMERGENCY EQUIPMENT OF NORTH TX	15
9177	51313	\$ 398.75	HOLMES AUTO SUPPLY	15
9178	51313	\$ 14,444.33	INTERMEDIX, INC	15
9179	51313	\$ 186.20	JACKSONCO SUPPLY, LLC	15
9180	51313	\$ 968.68	LOWE'S COMMERCIAL SERVICES	15
9181	51313	\$ 225.00	MASIMO AMERICAS, INC	15
9182	51313	\$ 10.33	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9183	51313	\$ 381.26	NORTH AMERICA FIRE EQUIPMENT	15
9184	51313	\$ 9.80	PACK 'N' MAIL	15
9185	51313	\$ 383.87	RENSHAW DRUG STORE#2	15
9186	51313	\$ 43.98	WISE WIRELESS	15
24779	43013	\$ 109.20	APAC TEXAS, INC	20
24780	43013	\$ 50.00	DECATUR TIRE STORE	20
24781	43013	\$ 51.67	MCMASTER NEW HOLLAND CO., INC.	20
24782	43013	\$ 18.00	METROPLEX WELDING SUPPLY, INC.	20
24783	43013	\$ 245.00	TERESA D. MORATH	20
24784	43013	\$ 31.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24785	43013	\$ 385.93	UNIFIRST HOLDINGS, L.P.	20
24786	43013	\$ 131,001.86	APAC TEXAS, INC	20
24787	43013	\$ 1,127.66	BANE MACHINERY, INC.	20
24788	43013	\$ 16,897.60	BLUE STAR MATERIALS, LLC	20
24789	43013	\$ 352.22	BRIDGEPORT BUILDING CTR., INC.	20
24790	43013	\$ 708.64	BRUCKNER TRUCK SALES, INC.	20
24791	43013	\$ 49.38	CHICO AUTO PARTS & SERVICE INC	20
24792	43013	\$ 305.90	INTERTSTATE BATTERY OF FORT WORTH	20
24793	43013	\$ 1,788.87	JACO INDUSTRIAL SUPPLY, INC	20
24794	43013	\$ 145.38	KLEMENT, KARL, FORD-MERC	20
24795	43013	\$ 3,111.17	MANTEK	20
24796	43013	\$ 482.85	MCMASTER NEW HOLLAND CO., INC.	20
24797	43013	\$ 99.99	HENDERSON TECHNOLOGIES LLC	20
24798	43013	\$ 53.92	SANDFORD PETROLEUM INC	20
24799	43013	\$ 99.81	SHARE CORP.	20
24800	43013	\$ 115.00	SOUTHERN TIRE MART, LLC	20
24801	43013	\$ 95.00	TERESA D. MORATH	20
24802	43013	\$ 187.60	UNIFIRST HOLDINGS, L.P.	20
24803	43013	\$ 29.09	WILEY HARDWARE & SUPPLY	20
24804	43013	\$ 138.85	1ST CHOICE TRUCK LUBE INC	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
24805	43013	\$ 71.25	AG-POWER INC.	20
24806	43013	\$ 41.20	AGVANTAGE FARM & RANCH	20
24807	43013	\$ 1,208.70	APAC TEXAS, INC	20
24808	43013	\$ 81.98	ATC FREIGHTLINER GROUP	20
24809	43013	\$ 4,116.65	LEHIGH HANSON	20
24810	43013	\$ 400.00	HENDERSHOT EQUIPMENT CO INC	20
24811	43013	\$ 664.64	HOLT CAT	20
24812	43013	\$ 141.11	KIRBY-SMITH INC	20
24813	43013	\$ 229.71	LOWERY WHOLESALE	20
24814	43013	\$ 316.38	MANN REFRIGERATION	20
24815	43013	\$ 305.24	MCMASTER NEW HOLLAND CO.,INC.	20
24816	43013	\$ 169.05	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24817	43013	\$ 6,696.25	PROFESSIONAL COATING TECHNOLOGY	20
24818	43013	\$ 185.44	QUALITY TRAILER PRODUCTS	20
24819	43013	\$ 109.00	R&R BOTTLED WATER CO	20
24820	43013	\$ 490.19	SOUTHERN COMPUTER WAREHOUSE, INC	20
24821	43013	\$ 150.00	JAMES E SULLIVAN	20
24822	43013	\$ 285.00	TERESA D. MORATH	20
24823	43013	\$ 320.32	TRUCKPRO INC	20
24824	43013	\$ 292.33	UNIFIRST HOLDINGS, L.P.	20
24825	43013	\$ 181.57	VERMEER EQUIPMENT OF TEXAS, INC	20
24826	43013	\$ 1,409.24	APAC TEXAS, INC	20
24827	43013	\$ 9.00	A TO Z AUTO PARTS	20
24828	43013	\$ 88.84	BRIDGEPORT BUILDING CTR.,INC.	20
24829	43013	\$ 525.97	BRUCKNER TRUCK SALES, INC.	20
24830	43013	\$ 175.00	CENTERLINE SUPPLY, LTD	20
24831	43013	\$ 5,804.28	LEHIGH HANSON	20
24832	43013	\$ 101.38	HOLT CAT	20
24833	43013	\$ 638.03	SANDFORD OIL CO.INC.	20
24834	43013	\$ 210.00	TERESA D. MORATH	20
24835	43013	\$ 211.33	UNIFIRST HOLDINGS, L.P.	20
24836	43013	\$ 10,935.90	CHICO LIMESTONE	20
24837	43013	\$ 2,305.67	DARLENE HIGHTOWER SETTLE	20
24838	50113	\$ 127.14	CENTURY LINK	20
24839	50113	\$ 128,896.26	PAYROLL CLEARING FUND	20
24840	50113	\$ 92.41	WAL-MART COMMUNITY BRC	20
24841	50813	\$ 78.32	AT&T MOBILITY	20
24842	51313	\$ 282.90	1ST CHOICE TRUCK LUBE INC	20
24843	51313	\$ 664.30	APAC TEXAS, INC	20
24844	51313	\$ 58.81	AT&T MOBILITY	20
24845	51313	\$ 82.56	BANE MACHINERY, INC.	20
24846	51313	\$ 4.39	BRIDGEPORT AUTOMOTIVE	20
24847	51313	\$ 154.27	BRUCKNER TRUCK SALES, INC.	20
24848	51313	\$ 3,060.26	CHICO LIMESTONE	20
24849	51313	\$ 47.58	COMDATA NETWORK, INC	20
24850	51313	\$ 96.32	DECATUR LUMBER, INC	20
24851	51313	\$ 289.07	HOLMES AUTO SUPPLY	20
24852	51313	\$ 266.92	UNIFIRST HOLDINGS, L.P.	20

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
24853	51313	\$ 179.00	WISE REGIONAL HEALTH SYSTEM	20
24854	51313	\$ 688.49	ALVORD, CITY OF	20
24855	51313	\$ 235.24	AT&T MOBILITY	20
24856	51313	\$ 150.54	BANE MACHINERY, INC.	20
24857	51313	\$ 878.72	BRIDGEPORT AUTOMOTIVE	20
24858	51313	\$ 15.58	BRIDGEPORT BUILDING CTR., INC.	20
24859	51313	\$ 189.54	BRUCKNER TRUCK SALES, INC.	20
24860	51313	\$ 430.05	HOLMES AUTO SUPPLY	20
24861	51313	\$ 118.06	RAM PRODUCTS	20
24862	51313	\$ 84.99	UNIFIRST HOLDINGS, L.P.	20
24863	51313	\$ 176.43	AT&T MOBILITY	20
24864	51313	\$ 344.49	BANE MACHINERY, INC.	20
24865	51313	\$ 260.00	BOYD FEED STORE, L.P.	20
24866	51313	\$ 394.90	BRIDGEPORT AUTOMOTIVE	20
24867	51313	\$ 29.90	BRUCKNER TRUCK SALES, INC.	20
24868	51313	\$ 53.66	COMDATA NETWORK, INC	20
24869	51313	\$ 257.23	DELL MARKETING L.P.	20
24870	51313	\$ 1,425.75	LEHIGH HANSON	20
24871	51313	\$ 66.72	I COPY, LLC	20
24872	51313	\$ 3,500.00	MARTIN TRUCK ENTERPRISE OF BOYD	20
24873	51313	\$ 163.43	MCMASTER NEW HOLLAND CO., INC.	20
24874	51313	\$ 65.28	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24875	51313	\$ 118.00	R&R BOTTLED WATER CO	20
24876	51313	\$ 150.00	TIRE OUTLET, INC	20
24877	51313	\$ 101.75	TRUCKPRO INC	20
24878	51313	\$ 292.01	UNIFIRST HOLDINGS, L.P.	20
24879	51313	\$ 88.00	ZIMMERER KUBOTA-DENTON	20
24880	51313	\$ 4,055.50	APAC TEXAS, INC	20
24881	51313	\$ 117.78	BOWIE INDUSTRIES, INC.	20
24882	51313	\$ 1,086.89	BRIDGEPORT AUTOMOTIVE	20
24883	51313	\$ 203.75	BRIDGEPORT BUILDING CTR., INC.	20
24884	51313	\$ 395.34	BRUCKNER TRUCK SALES, INC.	20
24885	51313	\$ 1,783.88	LEHIGH HANSON	20
24886	51313	\$ 268.44	MCMASTER NEW HOLLAND CO., INC.	20
24887	51313	\$ 20.09	NORTH TX TRUCK & TRAILER	20
24888	51313	\$ 130.99	PRAXAIR DISTRIBUTION INC	20
24889	51313	\$ 81.00	R&R BOTTLED WATER CO	20
24890	51313	\$ 521.25	SANDFORD PETROLEUM INC	20
24891	51313	\$ 210.98	UNIFIRST HOLDINGS, L.P.	20
24892	51313	\$ 3,200.00	HORTON TREE SERVICE INC	20
24893	51313	\$ 1,198.55	LOWERY WHOLESALE	20
24894	51313	\$ 5,186.42	DARLENE HIGHTOWER SETTLE	20
2363	43013	\$ 6,508.22	MCDONALD SANDERS	61
2364	51313	\$ 76,635.00	CALDWELL AUTOMOTIVE PARTNERS	61
2099	43013	\$ 60.12	UNIFIRST HOLDINGS, L.P.	85
2100	50113	\$ 16,480.01	PAYROLL CLEARING FUND	85
2101	51313	\$ 230.90	UNIFIRST HOLDINGS, L.P.	85
1250	43013	\$ 276.00	KRISTI AUSTIN	87

WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 5.13.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
1251	43013	\$ 276.00	CHERYL LOVETT	87
1252	43013	\$ 492.35	PEARL SOUTH PADRE HOTEL	87
1254	50113	\$ 43,178.72	PAYROLL CLEARING FUND	87
1255	50613	\$ -	DARCI A FLYNN	87
1256	50613	\$ -	LA QUINTA INN & SUITES CORICAN	87
1257	50613	\$ 5,994.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1258	50813	\$ 1,149.58	AT&T MOBILITY	87
1259	50813	\$ 44.07	EARL DENE CLAYTON	87
1260	50813	\$ 616.00	HOOD COUNTY COMMUNITY SUPERVISION	87
1261	50813	\$ 10.83	LOGIX COMMUNICATIONS, LP	87
1262	50813	\$ 14.00	TAMIE MCCOLLUM	87
1263	50813	\$ 42.94	NATHAN ROBINSON	87
1264	50813	\$ 214.70	SAM SHANAFELT	87
1265	51313	\$ 140.00	ACCURINT	87
1266	51313	\$ 5,781.00	ADDICTION BEHAVIORAL SERVICES,	87
1267	51313	\$ 161.51	COMDATA NETWORK, INC	87
1268	51313	\$ 426.00	HOOD COUNTY COMMUNITY SUPERVISION	87
1269	51313	\$ 67.43	DBA MEDIASTREAM/JAMES CABLE,	87
1270	51313	\$ 5,832.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1271	51313	\$ 5,230.00	VOLUNTEERS OF AMERICA TEXAS	87
6146	43013	\$ 1,160.00	BAILEY MCADAMS KORZENIEWSKI	88
6147	50113	\$ 17,376.99	PAYROLL CLEARING FUND	88
6148	50113	\$ 596.09	AUSTIN WILLIAM EARL	88
6149	50113	\$ 328.27	CENTURY LINK	88
6150	50113	\$ 391.00	DEBBIE COOK	88
6151	50113	\$ 692.83	KENNETH LUCIAN	88
6152	50113	\$ 302.84	KRISTI MCQUISTON	88
6153	50213	\$ 92.00	AUSTIN WILLIAM EARL	88
6154	50213	\$ 5.74	GENERAL FUND	88
6155	50613	\$ 92.00	CASH JETTON	88
6156	50813	\$ 93.41	AT&T	88
6157	50813	\$ 35.03	AUSTIN WILLIAM EARL	88
6158	50813	\$ 122.04	DEBBIE COOK	88
6159	50813	\$ 35.03	KRISTI MCQUISTON	88
6160	50813	\$ 474.35	AUSTIN WILLIAM EARL	88
6161	50813	\$ 88.55	CASH JETTON	88
6162	51313	\$ 1,425.00	4M YOUTH SERVICES, INC	88
6163	51313	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6164	51313	\$ 294.05	AT&T MOBILITY	88
6165	51313	\$ 2,678.00	DENTON COUNTY JUVENILE PROBATION	88
6166	51313	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
6167	51313	\$ 1,050.00	JENNIE FINCHER, PH.D., LPC-S	88
6168	51313	\$ 8,837.30	GLEN MILLS SCHOOLS	88
6169	51313	\$ 4,147.50	RITE OF PASSAGE INC	88
6170	51313	\$ 276.50	SHORELINE, INC.	88
42527	50113	\$ 9,983.50	DENTON AREA TEACHERS CR.UNION	98
42528	50113	\$ 346.15	TAMMY LYNN KING	98
42529	50113	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98

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CHECK #	DATE	AMOUNT	VENDOR	BANK
42530	50113	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42531	50113	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42532	50113	\$ 230.76	STATE DISBURSEMENT UNIT	98
42533	50113	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42534	50113	\$ 417,766.54	WISE COUNTY EFTPS	98
42535	50113	\$ 124.70	WISE COUNTY UNITED WAY	98
42536	50213	\$ 228.43	GENERAL FUND	98
42537	50213	\$ 67.70	JAIL INDUSTRIES	98
42538	50213	\$ 270.38	PRECINCT #1 FUND	98
42539	50213	\$ 135.72	PRECINCT #2 FUND	98
42540	50213	\$ 254.96	PRECINCT #3 FUND	98
42541	50213	\$ 193.46	PRECINCT #4 FUND	98
42542	50813	\$ 10.00	911 ADDRESSING FUND 16	98
42543	50813	\$ 339,409.59	CIGNA HEALTHCARE	98
42544	50813	\$ 25.00	FUND 88 JUVENILE PROB.	98
42545	50813	\$ 337.92	GENERAL FUND	98
42546	50813	\$ 5.00	PRECINCT #1 FUND	98
42547	50813	\$ 15.00	PRECINCT #2 FUND	98
42548	50813	\$ 15.00	PRECINCT #3 FUND	98
42549	50813	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
		\$ 2,790,420.86		