

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66449	52813	\$ 17.55	LINA-CIGNA LIFE INSURANCE	12
66450	52813	\$ 2.68	DEPARTMENT OF INFORMATION RESOURCE	12
66451	52813	\$ 243.20	KLEMENT, KARL, C-P-D, INC.	12
66452	52813	\$ 117.59	MCMASTER NEW HOLLAND CO., INC.	12
66453	52813	\$ 2,900.00	SOE SOFTWARE CORPORATION	12
66454	52813	\$ 788.23	ACS GOVERNMENT RECORDS SERVICE	12
66455	52813	\$ 1,869.91	SOUTHERN COMPUTER WAREHOUSE	12
66456	52813	\$ 2,768.90	ADP, INC	12
66457	52813	\$ 30,017.00	CERIDIAN	12
66458	52813	\$ 420.00	MATTHEW BENDER & CO., INC.	12
66459	52813	\$ 280.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
66460	52813	\$ 165.00	CHICO AUTO PARTS & SERVICE INC	12
66461	52813	\$ 150.00	GARY HOWARD TOWING SERVICE	12
66462	52813	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
66463	52813	\$ 348.90	1ST CHOICE TRUCK LUBE INC	12
66464	52813	\$ 120.00	AIR EVAC EMS INC	12
66465	52813	\$ 585.00	JAMES R. WOMACK	12
66466	52813	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
66467	52813	\$ 425.00	BRANDI BRONNIMAN	12
66468	52813	\$ 819.28	KEVIN BURNS	12
66469	52813	\$ 230.00	DONI CARUTHERS	12
66470	52813	\$ 897.12	CDW GOVERNMENT, INC	12
66471	52813	\$ 79.71	CHICO AUTO PARTS & SERVICE INC	12
66472	52813	\$ 1,278.68	CHIEF SUPPLY/LAW ENFORCEMENT	12
66473	52813	\$ 1,485.02	LINA-CIGNA LIFE INSURANCE	12
66474	52813	\$ 23.82	CITY DRUG STORE	12
66475	52813	\$ 3,039.49	DECATUR TIRE STORE	12
66476	52813	\$ 615.96	DELL MARKETING L.P.	12
66477	52813	\$ 201.57	DEPARTMENT OF INFORMATION RESOURCE	12
66478	52813	\$ 5,729.85	DINSMORE & SHOHL LLP	12
66479	52813	\$ 148.22	DISH DBS CORPORATION	12
66480	52813	\$ 339.00	EARTHSPIRITS.NET, INCORPORATED	12
66481	52813	\$ 96.50	ECHO PLUMBING SERVICES	12
66482	52813	\$ 9,395.84	EVERBRIDGE INC.	12
66483	52813	\$ 288.49	FCC ENVIRONMENTAL, LLC	12
66484	52813	\$ 11,146.05	FIVE STAR CORRECTIONAL SERVICE	12
66485	52813	\$ 2,100.00	GALLMAN ELECTRIC INC	12
66486	52813	\$ 4,928.00	GOODWYN COURT REPORTERS	12
66487	52813	\$ 157.33	GT DISTRIBUTORS, INC.	12
66488	52813	\$ 3,450.00	HAWKINS FUNERAL HOME	12
66489	52813	\$ 360.50	HI-PERFORMANCE DBA JOHN ROGERS	12
66490	52813	\$ 4,323.06	IESI-WEATHERFORD LANDFILL	12
66491	52813	\$ 140.98	IMPACT PROMOTIONAL SERVICES	12
66492	52813	\$ 152.95	INTERTSTATE BATTERY OF FORT WORTH	12
66493	52813	\$ 1,739.06	JACKSONCO SUPPLY, LLC	12
66494	52813	\$ 100.00	KEMP'S WRECKER SERVICE LLC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66495	52813	\$ 9,377.77	KIMLEY-HORN & ASSOC., INC.	12
66496	52813	\$ 413.20	KLEMENT, KARL, C-P-D, INC.	12
66497	52813	\$ 412.31	KLEMENT, KARL, FORD-MERC	12
66498	52813	\$ 52.99	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
66499	52813	\$ 55.00	LONGHORN LOCKSMITH CORP	12
66500	52813	\$ 1,223.67	MAIN STREET INSTALLERS,LLC	12
66501	52813	\$ 1,097.96	MANN REFRIGERATION	12
66502	52813	\$ 65.71	MARK'S PLUMBING PARTS	12
66503	52813	\$ 4,887.93	MAXOR CORRECTIONAL PHARMACY	12
66504	52813	\$ 467.50	MCMASTER NEW HOLLAND CO.,INC.	12
66505	52813	\$ 67.84	S & J MEDICAL CENTER PHARMACY	12
66506	52813	\$ 23.32	METROPLEX WELDING SUPPLY, INC.	12
66507	52813	\$ 1,421.00	MEYERS AGENCY	12
66508	52813	\$ 137.48	MOORE MEDICAL CORPORATION	12
66509	52813	\$ 300.00	GEORGE R. MOUNT PH.D.	12
66510	52813	\$ 201.75	OFFICE DEPOT	12
66511	52813	\$ 1,337.50	OZARKA	12
66512	52813	\$ 131.41	PATRONA HOSPITALIST GROUP	12
66513	52813	\$ 1,238.00	PITNEY BOWES GLOBAL (MAIL MACH	12
66514	52813	\$ 145.00	PRODUCTIVITY CENTER (TCLEDDS)	12
66515	52813	\$ 592.50	PRONTO STAFFING CLB, INC	12
66516	52813	\$ 67.62	QUILL CORPORATION	12
66517	52813	\$ 25.60	R&R BOTTLED WATER CO	12
66518	52813	\$ 203.39	RAM PRODUCTS, LTD.	12
66519	52813	\$ 1,387.37	RICHARD G.RANEN	12
66520	52813	\$ 400.00	SAFE SOFTWARE/DBA JON DENNEY	12
66521	52813	\$ 96.51	SANDATA TECHNOLOGIES, INC	12
66522	52813	\$ 213.23	SCOTT-MERRIMAN, INC.	12
66523	52813	\$ 1,422.00	SEDUSA INC.	12
66524	52813	\$ 80.56	MONTE SHAW	12
66525	52813	\$ 1,858.32	SOUTHERN COMPUTER WAREHOUSE	12
66526	52813	\$ 81.90	SOUTHWEST INTERN.TRUCKS, INC.	12
66527	52813	\$ 24.27	CENTURY LINK	12
66528	52813	\$ 242.00	TARRANT CO. CHIEF MED. EX	12
66529	52813	\$ 34.31	TEXAS ORTHOTICS INC	12
66530	52813	\$ 576.30	TYLER TECHNOLOGIES, INC	12
66531	52813	\$ 38.27	TRIMARK SERVICE & REPLACEMENT	12
66532	52813	\$ 437.14	T&W TIRE	12
66533	52813	\$ 77.52	TEXAS RADIOLOGY ASSOCIATES, LLC	12
66534	52813	\$ 170.52	UNIFIRST HOLDINGS, L.P.	12
66535	52813	\$ 1,254.12	WAL-MART COMMUNITY BRC	12
66536	52813	\$ 1,803.50	WARNER RADIO & COMMUNICA.	12
66537	52813	\$ 175.00	COLEMAN EXTERMINATION, INC.	12
66538	52813	\$ 603.00	WEST PUBLISHING PAYMENT CTR.	12
66539	52813	\$ 349.47	WISE COUNTY MEDICAL & SURGICAL	12
66540	52813	\$ 382.50	JAMES BRADBERRY	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66541	52813	\$ 382.03	WISE EMERGENCY MEDICINE ASSOC.	12
66542	52813	\$ 988.80	DECATUR HOSPITAL AUTHORITY	12
66543	52813	\$ 500.25	XEROX CORPORATION	12
66544	52813	\$ 3,180.00	KOFILE SOLUTION, INC	12
66545	53013	\$ 708.34	MILDRED J LESTER	12
66546	53013	\$ 649,613.93	PAYROLL CLEARING FUND	12
66547	53013	\$ 794.23	LINDA KAY STEVENS	12
66548	53013	\$ 10,000.00	911 ADDRESSING FUND 16	12
66549	53013	\$ 6.99	ADVANTAGE OFFICE PRODUCTS, LLC	12
66550	53013	\$ 1,545.83	ATMOS ENERGY	12
66551	53013	\$ 246.08	LINDY BORCHARDT	12
66552	53013	\$ 24.20	BOYD ISD	12
66553	53013	\$ 395.64	KEVIN BURNS	12
66554	53013	\$ 627.30	KATHERINE HUDSON	12
66555	53013	\$ 615.16	CENTURY LINK	12
66556	53013	\$ 516.43	TIM COLE	12
66557	53013	\$ 517.70	COMFORT SUITES	12
66558	53013	\$ 217.00	CHRISTINA DANIEL KARRER	12
66559	53013	\$ 171.00	TANYA DAVIS	12
66560	53013	\$ 32.34	DEEP CREEK CEMETERY ASSOC	12
66561	53013	\$ 44.52	CARYN DUNN	12
66562	53013	\$ 618.80	HYATT REGENCY SAN ANTONIO	12
66563	53013	\$ 319.85	I COPY, LLC	12
66564	53013	\$ 50.00	IMS STORE INSTRUCTIONAL MATERIAL	12
66565	53013	\$ 174.02	INN OF THE HILLS	12
66566	53013	\$ 15,000.00	JAIL INDUSTRIES	12
66567	53013	\$ 74.58	JANEAN KERR	12
66568	53013	\$ 78.01	CHRISTIE LAMBERT	12
66569	53013	\$ 548.55	MOODY GARDENS	12
66570	53013	\$ 100.00	NORTH TEXAS J.P.C.A.	12
66571	53013	\$ 576.91	SHERRY PARKER-LEMON	12
66572	53013	\$ 18.60	TEXAS PARKS & WILDLIFE DEPT.	12
66573	53013	\$ 223.10	ROBERTO COMACHO POLITO	12
66574	53013	\$ 600.00	RESERVE ACCOUNT JP3(PITNEY BOWES	12
66575	53013	\$ 195.00	DISTRICT-12 TEAFCS	12
66576	53013	\$ 12.00	TEXAS DEPARTMENT OF AGRICULTURAL	12
66577	53013	\$ 25.00	TYLER TECHNOLOGIES, INC	12
66578	53013	\$ 33.00	WISE COUNTY 4-H	12
66579	53013	\$ 1,054.10	WISE COUNTY CSCD	12
66580	53013	\$ 25,000.00	WISE COUNTY EMERG. SRVCS.	12
66581	53013	\$ 174.39	WISE COUNTY CRIMESTOPPERS	12
66582	53113	\$ 414.16	COMFORT SUITES	12
66583	60513	\$ 405.00	VICTOR KING BARNETT DBA ALL BAIL BOND	12
66584	60513	\$ 4,200.00	CITY OF ALVORD	12
66585	60513	\$ 61.25	ALVORD, CITY OF	12
66586	60513	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66587	60513	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
66588	60513	\$ 138.00	CLINT CADDELL	12
66589	60513	\$ 150.29	ANDREA CALABRETTA	12
66590	60513	\$ 11,251.74	CENTURY LINK	12
66591	60513	\$ 4,200.00	CHICO, CITY OF	12
66592	60513	\$ 310.62	COMFORT SUITES	12
66593	60513	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
66594	60513	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
66595	60513	\$ 285.00	COUNTY & DISTRICT CLERKS' ASSOC	12
66596	60513	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
66597	60513	\$ 93.00	CUNNINGHAM PRINTING BUSINESS FORM	12
66598	60513	\$ 146.00	CHRISTINA DANIEL KARRER	12
66599	60513	\$ 4,200.00	CITY OF DECATUR-FIRE	12
66600	60513	\$ 1,400.00	W W DESIGN	12
66601	60513	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
66602	60513	\$ 11.04	GENERAL FUND	12
66603	60513	\$ 534.30	JEFF GOODWYN	12
66604	60513	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
66605	60513	\$ 486.80	MANDY HAYS	12
66606	60513	\$ 630.32	HYATT REGENCY SAN ANTONIO	12
66607	60513	\$ 82.05	PROGRESSIVE WASTE SOLUTIONS	12
66608	60513	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
66609	60513	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
66610	60513	\$ 600.00	NORTH TEXAS J.P.C.A.	12
66611	60513	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
66612	60513	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
66613	60513	\$ 285.00	PUBLIC AGENCY TRAINING COUNCIL	12
66614	60513	\$ 4,200.00	RHOME, CITY OF	12
66615	60513	\$ 576.91	BRENDA ROWE	12
66616	60513	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
66617	60513	\$ 4,200.00	SALT CREEK VFD	12
66618	60513	\$ 4,200.00	SAND FLAT VFD	12
66619	60513	\$ 3,708.00	GARY SHELTON	12
66620	60513	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
66621	60513	\$ 62.37	LINDA KAY STEVENS	12
66622	60513	\$ 651.46	THE WESTIN LA CANTERA	12
66623	60513	\$ 268.56	CITICARDS ATTN: TRACTOR SUPPLY	12
66624	60513	\$ 582.00	UNITED STATES POSTMASTER	12
66625	60513	\$ 200.00	VETERANS INFORMATION SERVICE	12
66626	60513	\$ 138.00	TODD VINEYARD	12
66627	60513	\$ 802.65	WAL-MART COMMUNITY BRC	12
66628	60513	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
66629	60513	\$ 367.30	WEST WISE S.U.D.	12
66630	60513	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
66631	60613	\$ 186.55	AT&T MOBILITY	12
66632	60613	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66633	60613	\$ 225.00	TARRANT COUNTY CONSTABLE PCT 6	12
66634	60613	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 3	12
66635	60613	\$ 363.89	AT&T MOBILITY	12
66636	60613	\$ 40.17	CANDI BLASE	12
66637	60613	\$ 222.48	CITY OF BOYD WATER	12
66638	60613	\$ 2,249.09	BRIDGEPORT, CITY OF	12
66639	60613	\$ 849.54	LINEBARGER GOGGAN BLAIR & SAMPSON	12
66640	60613	\$ 192.10	COMFORT SUITES	12
66641	60613	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
66642	60613	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
66643	60613	\$ 6,110.76	DECATUR,CITY OF WATER & SEWER	12
66644	60613	\$ 59.46	FUND 18 GRANTS	12
66645	60613	\$ 6.78	THRESA GREENWOOD	12
66646	60613	\$ 115.82	JAY LAPHAM	12
66647	60613	\$ 37.29	NELL LOW	12
66648	60613	\$ 100.00	MONTAGUE COUNTY SHERIFF	12
66649	60613	\$ 28.13	STACY JAN MORROW	12
66650	60613	\$ 129.95	BRYAN NORRIS	12
66651	60613	\$ 200.00	PARKER COUNTY SHERIFF'S OFFICE	12
66652	60613	\$ 160.55	TEXAS PARKS & WILDLIFE DEPT.	12
66653	60613	\$ 4,594.50	LISA K REMMELE	12
66654	60613	\$ 4,594.50	BEN E STEPHENSON	12
66655	60613	\$ 4,594.50	CATHY L STEPHENSON	12
66656	60613	\$ 4,594.50	MARY CATHERINE STEPHENSON	12
66657	60613	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 6	12
66658	60613	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 3	12
66659	60613	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
66660	60613	\$ 180.00	UNITED STATES POSTMASTER	12
66661	60613	\$ 46.00	UNITED STATES POSTMASTER	12
66662	60613	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
66663	60613	\$ 14.75	WISE COUNTY CRIMESTOPPERS	12
66664	61013	\$ 426.26	COMDATA NETWORK, INC	12
66665	61013	\$ 7.58	DECATUR LUMBER, INC	12
66666	61013	\$ 867.29	DECATUR TIRE STORE	12
66667	61013	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY	12
66668	61013	\$ 149.75	AGVANTAGE FARM & RANCH	12
66669	61013	\$ 424.52	CAMPBELL PET COMPANY	12
66670	61013	\$ 999.00	INTRADO INC	12
66671	61013	\$ 770.00	MWI VETERINARY SUPPLY INC	12
66672	61013	\$ 142.89	MCMASTER NEW HOLLAND CO.,INC.	12
66673	61013	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY	12
66674	61013	\$ 15.45	ACS GOVERNMENT RECORDS SERVICE	12
66675	61013	\$ 1,400.00	CERIDIAN	12
66676	61013	\$ 88.00	JONES MCCLURE PUBLISHING	12
66677	61013	\$ 690.00	LEXISNEXIS	12
66678	61013	\$ 1,800.00	SPILLER & SPILLER	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66679	61013	\$ 1,772.82	SOUTHERN COMPUTER WAREHOUSE	12
66680	61013	\$ 690.00	GTG SOLUTIONS INC	12
66681	61013	\$ 580.00	CHICO AUTO PARTS & SERVICE INC	12
66682	61013	\$ 6,252.00	DELL MARKETING L.P.	12
66683	61013	\$ 900.00	GARY HOWARD TOWING SERVICE	12
66684	61013	\$ 495.00	KEMP'S WRECKER SERVICE LLC	12
66685	61013	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
66686	61013	\$ 259.65	ACCURINT	12
66687	61013	\$ 137.94	AG-POWER INC.	12
66688	61013	\$ 30.00	AIR EVAC EMS INC	12
66689	61013	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
66690	61013	\$ 280.64	DECATUR PARTS PLUS	12
66691	61013	\$ 1,000.00	MARILYN BELEW	12
66692	61013	\$ 7,445.00	BISHOP & BISHOP	12
66693	61013	\$ 1.89	BRIDGEPORT AUTOMOTIVE	12
66694	61013	\$ 1.07	BRIDGEPORT BUILDING CTR., INC.	12
66695	61013	\$ 60.00	CAREFLIGHT MEMBERSHIP	12
66696	61013	\$ 5,850.50	CARRILLO/TIBBLES, PLLC	12
66697	61013	\$ 35,600.49	COMDATA NETWORK, INC	12
66698	61013	\$ 2,800.00	COOK CHILDREN'S MEDICAL CENTER	12
66699	61013	\$ 101.09	DECATUR LUMBER, INC	12
66700	61013	\$ 856.00	DECATUR TIRE STORE	12
66701	61013	\$ 4,607.99	DELL MARKETING L.P.	12
66702	61013	\$ 511.69	DELUXE BUSINESS FORMS & SUPPLIES	12
66703	61013	\$ 140.00	DREAM RANCH LLC	12
66704	61013	\$ 6,331.03	DUSTIN, FRANK OFFICE SUPPLY	12
66705	61013	\$ 45.32	FEDEX	12
66706	61013	\$ 5,928.75	FIVE STAR CORRECTIONAL SERVICE	12
66707	61013	\$ 2,481.05	GOODWYN COURT REPORTERS	12
66708	61013	\$ 777.55	GRAINGER, W.W., INC.	12
66709	61013	\$ 2,575.00	HAWKINS FUNERAL HOME	12
66710	61013	\$ 255.92	HENDERSHOT EQUIPMENT CO INC	12
66711	61013	\$ 530.50	HI-PERFORMANCE DBA JOHN ROGERS	12
66712	61013	\$ 393.80	HOLMES AUTO SUPPLY	12
66713	61013	\$ 3,258.59	I COPY, LLC	12
66714	61013	\$ 1,654.06	IDENTISYS INC	12
66715	61013	\$ 125.00	IMC WASTE DISPOSAL, INC	12
66716	61013	\$ 1,154.84	IMPACT PROMOTIONAL SERVICES	12
66717	61013	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
66718	61013	\$ 1,125.00	BRUCE ISAACKS	12
66719	61013	\$ 1,835.63	JACKSONCO SUPPLY, LLC	12
66720	61013	\$ 632.40	KLEMENT, KARL, C-P-D, INC.	12
66721	61013	\$ 250.00	L.C. SKINNER VACUUM TRUCK SERV	12
66722	61013	\$ 880.25	BEN D. LEONARD PLLC	12
66723	61013	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
66724	61013	\$ 320.50	LOWERY WHOLESALE	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66725	61013	\$ 409.00	LUSTRE-CAL	12
66726	61013	\$ 1,300.00	CURT MAGEE	12
66727	61013	\$ 1,305.25	MANOUSHAGIAN, DANA DAVIS	12
66728	61013	\$ 1,701.50	MANN REFRIGERATION	12
66729	61013	\$ 686.86	MARK'S PLUMBING PARTS	12
66730	61013	\$ 122.42	MARSHALL SHREDDING COMPANY LLC	12
66731	61013	\$ 1,025.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
66732	61013	\$ 2,194.71	MCMASTER NEW HOLLAND CO.,INC.	12
66733	61013	\$ 350.00	KATHLEEN MEGONIGAL	12
66734	61013	\$ 139.50	METROPLEX WELDING SUPPLY, INC.	12
66735	61013	\$ 171.00	MEYERS AGENCY	12
66736	61013	\$ 362.09	MMI ELECTRIC MOTORS & PUMP	12
66737	61013	\$ 1,450.00	WM BARRY NORMAN, PH.D	12
66738	61013	\$ 231.89	OFFICE DEPOT	12
66739	61013	\$ 500.00	OPEN DOOR COUNSELING & ASSESSMENT	12
66740	61013	\$ 1,376.00	OVERHEAD DOOR CO.OF FT. WORTH	12
66741	61013	\$ 1,577.00	CARY THOMAS PIEL	12
66742	61013	\$ 550.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
66743	61013	\$ 75.63	PRAXAIR DISTRIBUTION INC	12
66744	61013	\$ 2,782.50	PRONTO STAFFING CLB, INC	12
66745	61013	\$ 538.10	QUILL CORPORATION	12
66746	61013	\$ 23.00	R&R BOTTLED WATER CO	12
66747	61013	\$ 109.84	HENDERSON TECHNOLOGIES LLC	12
66748	61013	\$ 169.85	DANIEL ROBISON (RECORDER GEAR)	12
66749	61013	\$ 775.00	CHE ROTRAMBLE	12
66750	61013	\$ 5,775.05	SANDFORD OIL CO.INC.	12
66751	61013	\$ 805.90	DORAN SAUER ATTORNEY @ LAW	12
66752	61013	\$ 244.00	SCOTT-MERRIMAN, INC.	12
66753	61013	\$ 4,625.00	SNOW GARRETT WILLIAMS	12
66754	61013	\$ 422.80	SOUTHERN COMPUTER WAREHOUSE	12
66755	61013	\$ 323.55	SOUTHWEST INTERN.TRUCKS, INC.	12
66756	61013	\$ 175.23	STAPLES CONTRACT & COMMERCIAL	12
66757	61013	\$ 649.44	STEWART FIELD SERVICES, INC	12
66758	61013	\$ 43.94	TESSCO INCORPORATED	12
66759	61013	\$ 175.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	12
66760	61013	\$ 500.00	THE ROBERTS LAW FIRM	12
66761	61013	\$ 2,128.00	TYLER TECHNOLOGIES, INC	12
66762	61013	\$ 1,725.00	THE WYNNE LAW FIRM, P.C.	12
66763	61013	\$ 35.00	T&W TIRE	12
66764	61013	\$ 618.21	UNIFIRST HOLDINGS, L.P.	12
66765	61013	\$ 825.35	VIC PRINTING LLC	12
66766	61013	\$ 2,262.97	WARNER RADIO & COMMUNICA.	12
66767	61013	\$ 75.00	COLEMAN EXTERMINATION, INC.	12
66768	61013	\$ 15.00	WISE COUNTY VETERANS RELIEF	12
66769	61013	\$ 220.00	WICHITA COUNTY CLERK	12
66770	61013	\$ 34.36	WILEY HARDWARE & SUPPLY	12

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
66771	61013	\$ 1,500.00	WILLIAM H RAY, P.C.	12
66772	61013	\$ 6,907.50	STEVEN F WILSON	12
66773	61013	\$ 921.90	WISE COUNTY MESSENGER ADVERTISING	12
66774	61013	\$ 313.00	WISE REGIONAL HEALTH SYSTEM	12
66775	61013	\$ 149.84	DECATUR HOSPITAL AUTHORITY	12
66776	61013	\$ 610.46	JAMES WOOD MOTORS, INC	12
66777	61013	\$ 275.00	WOODRUFF & WREN	12
66778	61013	\$ 455.25	XEROX CORPORATION	12
66779	61013	\$ 38.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
66780	61013	\$ 33.99	ZIMMERER KUBOTA-DENTON	12
66781	60713	\$ 5,000.00	911 ADDRESSING FUND 16	12
66782	60713	\$ 15,000.00	JAIL INDUSTRIES	12
66783	60713	\$ 150,000.00	WISE COUNTY EMERG. SRVCS.	12
6524	52813	\$ 46.73	ADVANCED HEART CARE, PA.	14
6525	52813	\$ 79.62	BRIDGEPORT EMERGENCY MEDICINE	14
6526	52813	\$ 33.27	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6527	52813	\$ 997.41	GAIL'S PHARMACY	14
6528	52813	\$ 1,213.97	S & J MEDICAL CENTER PHARMACY	14
6529	52813	\$ 252.50	NORTH TX AREA COMMUNITY HEALTH	14
6530	52813	\$ 1,590.57	RHOME PHARMACY	14
6531	52813	\$ 679.11	TARRANT CO. HOSPITAL DIST	14
6532	52813	\$ 330.64	TEXAS HEALTH PHYSICIANS GROUP	14
6533	52813	\$ 75.91	UNITED CLINICS OF NORTH TEXAS,	14
6534	52813	\$ 105.40	WISE EMERGENCY MEDICINE ASSOC.	14
6535	52813	\$ 267.62	DECATUR HOSPITAL AUTHORITY	14
9190	52813	\$ 2,369.28	MINDY L FISHER	15
9191	52813	\$ 351.72	AD VISION	15
9192	52813	\$ 193.82	DECATUR PARTS PLUS	15
9193	52813	\$ 2,209.82	BOUND TREE MEDICAL, LLC	15
9194	52813	\$ 163.80	LINA-CIGNA LIFE INSURANCE	15
9195	52813	\$ 40.00	DECATUR SERVICE STATION	15
9196	52813	\$ 1.14	DEPARTMENT OF INFORMATION RESOURCE	15
9197	52813	\$ 425.00	EMERGENCY EQUIPMENT OF NORTH TX	15
9198	52813	\$ 186.86	FRAZER INC.	15
9199	52813	\$ 221.87	IMPACT PROMOTIONAL SERVICES	15
9200	52813	\$ 90.80	KLEMENT, KARL, C-P-D, INC.	15
9201	52813	\$ 587.00	KLEMENT, KARL, FORD-MERC	15
9202	52813	\$ 233.00	RED RIVER WELDING SUPPLY CO.	15
9203	52813	\$ 370.34	MOORE MEDICAL CORPORATION	15
9204	52813	\$ 8.70	NORTH TEXAS TOLLWAY AUTHORITY	15
9205	52813	\$ 2,081.41	QUILL CORPORATION	15
9206	52813	\$ 638.59	RENSHAW DRUG STORE#2	15
9207	52813	\$ 116.72	SIGNATURE EMERGENCY PRODUCTS	15
9208	52813	\$ 31.60	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9209	52813	\$ 1,569.43	VIDACARE CORPORATION	15
9210	52813	\$ 36.99	WARNER RADIO & COMMUNICA.	15

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
9211	52813	\$ 1,716.53	JAMES WOOD MOTORS, INC	15
9212	53013	\$ 84,942.27	PAYROLL CLEARING FUND	15
9213	60513	\$ 587.78	CENTURY LINK	15
9214	60513	\$ 0.92	GENERAL FUND	15
9215	60513	\$ 495.27	WAL-MART COMMUNITY BRC	15
9216	60613	\$ 62.09	AT&T MOBILITY	15
9217	61013	\$ 50.00	ACCURINT	15
9218	61013	\$ 193.82	DECATUR PARTS PLUS	15
9219	61013	\$ 2,831.48	BOUND TREE MEDICAL, LLC	15
9220	61013	\$ 10,680.85	COMDATA NETWORK, INC	15
9221	61013	\$ 1,216.50	DFW COMMUNICATIONS INC	15
9222	61013	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY IN	15
9223	61013	\$ 2,306.21	EMERGENCY EQUIPMENT OF NORTH TX	15
9224	61013	\$ 173.58	FRAZER INC.	15
9225	61013	\$ 494.77	HOLMES AUTO SUPPLY	15
9226	61013	\$ 423.30	I COPY, LLC	15
9227	61013	\$ 1,554.03	JAMES WOOD AUTOPARK INC	15
9228	61013	\$ 522.00	RED RIVER WELDING SUPPLY CO.	15
9229	61013	\$ 47.24	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9230	61013	\$ 20.49	NORTH AMERICA FIRE EQUIPMENT	15
9231	61013	\$ 15.81	PACK 'N' MAIL	15
9232	61013	\$ 768.29	RENSHAW DRUG STORE#2	15
9233	61013	\$ 1,952.80	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9234	61013	\$ 32.00	WISE WIRELESS	15
24899	52813	\$ 6,486.88	APAC TEXAS, INC	20
24900	52813	\$ 110.90	ARROW-MAGNOLIA INTERNATIONAL	20
24901	52813	\$ 68.17	LINA-CIGNA LIFE INSURANCE	20
24902	52813	\$ 120.04	LEHIGH HANSON	20
24903	52813	\$ 790.16	MCMASTER NEW HOLLAND CO.,INC.	20
24904	52813	\$ 7.50	METROPLEX WELDING SUPPLY, INC.	20
24905	52813	\$ 68.99	AIR FILTRATION ALTERNATIVES,INC	20
24906	52813	\$ 23,681.91	SANDFORD OIL CO.INC.	20
24907	52813	\$ 2,931.06	SOUTHERN TIRE MART, LLC	20
24908	52813	\$ 268.21	UNIFIRST HOLDINGS, L.P.	20
24909	52813	\$ 195,242.16	APAC TEXAS, INC	20
24910	52813	\$ 1,422.41	ARROW-MAGNOLIA INTERNATIONAL	20
24911	52813	\$ 108.35	ATC FREIGHTLINER GROUP	20
24912	52813	\$ 4,862.75	BLUE STAR MATERIALS,LLC	20
24913	52813	\$ 37.57	BRIDGEPORT BUILDING CTR.,INC.	20
24914	52813	\$ 156.20	CENTURY LINK	20
24915	52813	\$ 79.87	LINA-CIGNA LIFE INSURANCE	20
24916	52813	\$ 20.95	DECATUR TIRE STORE	20
24917	52813	\$ 138.94	GEOSHACK	20
24918	52813	\$ 19,288.51	LEHIGH HANSON	20
24919	52813	\$ 345.45	HOLT CAT	20
24920	52813	\$ 337.04	KLEMENT, KARL, FORD-MERC	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
24921	52813	\$ 41,973.73	LANE CONSTRUCTION CORPORATION	20
24922	52813	\$ 56.15	LOWERY WHOLESALE	20
24923	52813	\$ 48.95	MCMASTER NEW HOLLAND CO.,INC.	20
24924	52813	\$ 571.76	NORTHWESTERN DISTRIBUTION SERV	20
24925	52813	\$ 23,746.58	SANDFORD OIL CO.INC.	20
24926	52813	\$ 672.47	SHARE CORP.	20
24927	52813	\$ 8,824.86	SOUTHERN TIRE MART, LLC	20
24928	52813	\$ 169.98	UNIFIRST HOLDINGS, L.P.	20
24929	52813	\$ 200.58	WESBROOKS INC	20
24930	52813	\$ 1,049.40	APAC TEXAS, INC	20
24931	52813	\$ 132.78	BANE MACHINERY, INC.	20
24932	52813	\$ 85.72	LINA-CIGNA LIFE INSURANCE	20
24933	52813	\$ 1.69	DEPARTMENT OF INFORMATION RESOURCE	20
24934	52813	\$ 1,836.45	LEHIGH HANSON	20
24935	52813	\$ 3,530.68	HOLT CAT	20
24936	52813	\$ 1,335.87	KIRBY-SMITH INC	20
24937	52813	\$ 25.45	KLEMENT, KARL, FORD-MERC	20
24938	52813	\$ 309.35	LOWERY WHOLESALE	20
24939	52813	\$ 74.47	MCMASTER NEW HOLLAND CO.,INC.	20
24940	52813	\$ 7.89	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24941	52813	\$ 79.12	AIR FILTRATION ALTERNATIVES,INC	20
24942	52813	\$ 118.14	PRAXAIR DISTRIBUTION INC	20
24943	52813	\$ 8,035.50	PROFESSIONAL COATING TECHNOLOGY	20
24944	52813	\$ 161.00	R&R BOTTLED WATER CO	20
24945	52813	\$ 862.50	R J CLEVELAND TRUCKING	20
24946	52813	\$ 23,781.29	SANDFORD OIL CO.INC.	20
24947	52813	\$ 150.00	JAMES E SULLIVAN	20
24948	52813	\$ 202.00	TIRE OUTLET, INC	20
24949	52813	\$ 630.50	TRUCKPRO INC	20
24950	52813	\$ 3,247.38	T&W TIRE	20
24951	52813	\$ 291.06	UNIFIRST HOLDINGS, L.P.	20
24952	52813	\$ 178.46	VANTEX ELECTRIC PRODUCTS	20
24953	52813	\$ 358.00	WISE REGIONAL HEALTH SYSTEM	20
24954	52813	\$ 1,913.10	APAC TEXAS, INC	20
24955	52813	\$ 59.84	BRIDGEPORT BUILDING CTR.,INC.	20
24956	52813	\$ 70.20	LINA-CIGNA LIFE INSURANCE	20
24957	52813	\$ 0.28	DEPARTMENT OF INFORMATION RESOURCE	20
24958	52813	\$ 836.00	LEHIGH HANSON	20
24959	52813	\$ 29.00	H&W BODY SHOP	20
24960	52813	\$ 9,559.08	LANE CONSTRUCTION CORPORATION	20
24961	52813	\$ 2,434.97	SEARS RETAIL DEALER STORE	20
24962	52813	\$ 986.76	SOUTHERN TIRE MART, LLC	20
24963	52813	\$ 16.00	T&W TIRE	20
24964	52813	\$ 210.48	UNIFIRST HOLDINGS, L.P.	20
24965	52813	\$ 2,224.84	BLUE STAR MATERIALS,LLC	20
24966	52813	\$ 125.00	CENTERLINE SUPPLY, LTD	20

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CHECK #	DATE	AMOUNT	VENDOR	BANK
24967	52813	\$ 4,043.95	CHICO LIMESTONE	20
24968	52813	\$ 1,359.26	LOWERY WHOLESale	20
24969	52813	\$ 6,540.00	SANDY HILL CONCRETE	20
24970	52813	\$ 3,035.55	DARLENE HIGHTOWER SETTLE	20
24971	53013	\$ 133,682.35	PAYROLL CLEARING FUND	20
24972	60513	\$ 127.18	CENTURY LINK	20
24973	61013	\$ 2,105.66	APAC TEXAS, INC	20
24974	61013	\$ 94.32	DECATUR PARTS PLUS	20
24975	61013	\$ 433.38	BRUCKNER TRUCK SALES, INC.	20
24976	61013	\$ 165.34	DECATUR LUMBER, INC	20
24977	61013	\$ 10.00	DECATUR TIRE STORE	20
24978	61013	\$ 1,197.33	LEHIGH HANSON	20
24979	61013	\$ 55.43	HOLMES AUTO SUPPLY	20
24980	61013	\$ 1,257.09	MCMaster NEW HOLLAND CO.,INC.	20
24981	61013	\$ 101.75	METROPLEX WELDING SUPPLY, INC.	20
24982	61013	\$ 716.42	SOUTHERN TIRE MART, LLC	20
24983	61013	\$ 383.66	UNIFIRST HOLDINGS, L.P.	20
24984	61013	\$ 4,004.99	ALVORD, CITY OF	20
24985	61013	\$ 1,091.66	APAC TEXAS, INC	20
24986	61013	\$ 445.07	BANE MACHINERY, INC.	20
24987	61013	\$ 482.10	BLUE STAR MATERIALS,LLC	20
24988	61013	\$ 557.51	BRIDGEPORT AUTOMOTIVE	20
24989	61013	\$ 662.14	BRIDGEPORT BUILDING CTR.,INC.	20
24990	61013	\$ 50.74	BRUCKNER TRUCK SALES, INC.	20
24991	61013	\$ 3.08	CHICO AUTO PARTS & SERVICE INC	20
24992	61013	\$ 16,069.55	LEHIGH HANSON	20
24993	61013	\$ 202.61	HERCULES HARDWARE, LLC	20
24994	61013	\$ 870.00	HIGGS ELECTRIC, LTD	20
24995	61013	\$ 72.99	HOLMES AUTO SUPPLY	20
24996	61013	\$ 24.95	INTERTSTATE BATTERY OF FORT WORTH	20
24997	61013	\$ 79.43	MCMaster NEW HOLLAND CO.,INC.	20
24998	61013	\$ 14.14	METROPLEX WELDING SUPPLY, INC.	20
24999	61013	\$ 275.11	RAM PRODUCTS, LTD.	20
25000	61013	\$ 1,632.34	SANDFORD PETROLEUM INC	20
25001	61013	\$ 525.09	SOUTHERN TIRE MART, LLC	20
25002	61013	\$ 294.11	UNIFIRST HOLDINGS, L.P.	20
25003	61013	\$ 19.33	WILEY HARDWARE & SUPPLY	20
25004	61013	\$ 282.90	1ST CHOICE TRUCK LUBE INC	20
25005	61013	\$ 115.50	AG-POWER INC.	20
25006	61013	\$ 1,300.00	ARROW-MAGNOLIA INTERNATIONAL	20
25007	61013	\$ 287.01	BRIDGEPORT AUTOMOTIVE	20
25008	61013	\$ 260.58	BRUCKNER TRUCK SALES, INC.	20
25009	61013	\$ 17.50	COMDATA NETWORK, INC	20
25010	61013	\$ 177.32	DARR EQUIPMENT COMPANY	20
25011	61013	\$ 19,308.58	LEHIGH HANSON	20
25012	61013	\$ 70.98	HOLMES AUTO SUPPLY	20

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
25013	61013	\$ 311.90	HOLT CAT	20
25014	61013	\$ 68.19	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25015	61013	\$ 113.74	AIR FILTRATION ALTERNATIVES,IN	20
25016	61013	\$ 125.65	PRAXAIR DISTRIBUTION INC	20
25017	61013	\$ 109.00	R&R BOTTLED WATER CO	20
25018	61013	\$ 1,385.55	RAC	20
25019	61013	\$ 722.00	TIRE OUTLET, INC	20
25020	61013	\$ 300.76	UNIFIRST HOLDINGS, L.P.	20
25021	61013	\$ 1,770.64	APAC TEXAS, INC	20
25022	61013	\$ 475.66	BRIDGEPORT AUTOMOTIVE	20
25023	61013	\$ 10.85	BRIDGEPORT PUMP & SUPPLY, INC	20
25024	61013	\$ 392.97	CHICO AUTO PARTS & SERVICE INC	20
25025	61013	\$ 211.23	COMDATA NETWORK, INC	20
25026	61013	\$ 299.19	LEHIGH HANSON	20
25027	61013	\$ 520.35	MANTEK	20
25028	61013	\$ 14.50	P&H SUPPLY CO., INC.	20
25029	61013	\$ 139.38	PRAXAIR DISTRIBUTION INC	20
25030	61013	\$ 144.18	SOUTHERN TIRE MART, LLC	20
25031	61013	\$ 209.98	UNIFIRST HOLDINGS, L.P.	20
25032	61013	\$ 2,344.78	DARLENE HIGHTOWER SETTLE	20
2365	52813	\$ 750.00	GERALD W DYER DBA 3D FARM & RANCH	61
2366	52813	\$ 6,556.85	MCDONALD SANDERS	61
2103	52813	\$ 46.80	LINA-CIGNA LIFE INSURANCE	85
2104	52813	\$ 62.50	UNIFIRST HOLDINGS, L.P.	85
2105	53013	\$ 16,626.09	PAYROLL CLEARING FUND	85
2106	61013	\$ 288.00	UNIFIRST HOLDINGS, L.P.	85
1282	52813	\$ 34.99	DEPARTMENT OF INFORMATION RESOURCE	87
1283	52813	\$ 58.04	DISH DBS CORPORATION	87
1284	53013	\$ 43,178.72	PAYROLL CLEARING FUND	87
1285	53013	\$ 40.00	TARRANT COUNTY CSCD	87
1286	53013	\$ 13.00	ONE SOURCE TOXICOLOGY	87
1287	53013	\$ 76.36	SOUTHERN COMPUTER WAREHOUSE	87
1288	60513	\$ 642.00	THE SASSI INSTITUTE, INC	87
1289	61013	\$ 147.36	AT&T	87
1290	61013	\$ 1,149.58	AT&T MOBILITY	87
1291	61013	\$ 117.58	COMDATA NETWORK, INC	87
1292	61013	\$ 74.55	HUDSON IMAGING SYSTEMS, INC	87
1293	61013	\$ 43.49	I COPY, LLC	87
1294	61013	\$ 343.52	SAM SHANAFELT	87
6175	52813	\$ 27.22	LINA-CIGNA LIFE INSURANCE	88
6176	52813	\$ 6.17	DEPARTMENT OF INFORMATION RESOURCE	88
6177	53013	\$ 17,376.99	PAYROLL CLEARING FUND	88
6178	53013	\$ 700.00	KIM MARTINEZ	88
6179	60513	\$ 326.54	CENTURY LINK	88
6180	60513	\$ 162.72	DEBBIE COOK	88
6181	60513	\$ 13.64	GENERAL FUND	88

WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 6.10.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
6182	60513	\$ 1,220.00	BAILEY MCADAMS KORZENIEWSKI	88
6183	60613	\$ 35.03	CASH JETTON	88
6184	60613	\$ 138.00	KRISTI MCQUISTON	88
6185	61013	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6186	61013	\$ 3,090.00	DENTON COUNTY JUVENILE PROBATION	88
6187	61013	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY	88
6188	61013	\$ 1,160.00	JENNIE FINCHER, PH.D., LPC-S	88
6189	61013	\$ 280.00	PSYCHOTHERAPY SERVICES	88
6190	61013	\$ 600.00	DR. CAROLE L ROGERS	88
6191	61013	\$ 4,285.75	SHORELINE, INC.	88
6192	61013	\$ 10.00	YOUTH CENTER OF THE HIGH PLAIN	88
42576	52813	\$ 12,428.34	CIGNA DENTAL	98
42590	53013	\$ 6,889.10	AFLAC	98
42591	53013	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
42592	53013	\$ 10,083.50	DENTON AREA TEACHERS CR.UNION	98
42593	53013	\$ 2,168.09	JEFFERSON PILOT FINANCIAL INS	98
42594	53013	\$ 346.15	TAMMY LYNN KING	98
42595	53013	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98
42596	53013	\$ 632.70	NATL. FAM. CARE LIFE INS.	98
42597	53013	\$ 115.60	LEGAL SHIELD	98
42598	53013	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42599	53013	\$ 512.28	SOUTHERN FARM BUREAU	98
42600	53013	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42601	53013	\$ 230.76	STATE DISBURSEMENT UNIT	98
42602	53013	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42603	53013	\$ 176,030.35	WISE COUNTY EFTPS	98
42604	53013	\$ 124.70	WISE COUNTY UNITED WAY	98
42605	60513	\$ 362,230.23	WISE COUNTY EFTPS	98
		<u>\$ 2,727,821.35</u>		