

## ACCOUNTS PAYABLE COMMISSIONERS COURT 6.24.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
65578	61913	\$ (549.00)	SHANE COOMBS	12
66784	61313	\$ 1,216.10	CENTURY LINK	12
66785	61313	\$ 708.34	MILDRED J LESTER	12
66786	61313	\$ 670,006.62	PAYROLL CLEARING FUND	12
66787	61313	\$ 794.23	LINDA KAY STEVENS	12
66788	61413	\$ 10.11	AMERICAN MESSAGING SERVICES, LLC	12
66789	61413	\$ 77.09	ATMOS ENERGY	12
66790	61413	\$ 2,193.79	AT&T MOBILITY	12
66791	61413	\$ 90.00	DEBBIE BARNETT	12
66792	61413	\$ 20.90	KEYLIA BARNETT	12
66793	61413	\$ 75.14	EVA CZERNIAK	12
66794	61413	\$ 150.00	MICHAEL BROOME	12
66795	61413	\$ 140.00	CENTURY LINK	12
66796	61413	\$ 124.44	DEPARTMENT OF STATE HEALTH SERV	12
66797	61413	\$ 217.64	GENERAL FUND	12
66798	61413	\$ 2,956.69	LOWE'S COMMERCIAL SERVICES	12
66799	61413	\$ 137.50	TEXAS PARKS & WILDLIFE DEPT.	12
66800	61413	\$ 21,527.40	RELIANT ENERGY-DEPT 0954	12
66801	61413	\$ 393.24	DEANANN STEINMAN	12
66802	61413	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 6	12
66803	61413	\$ 200.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
66804	61413	\$ 20.00	TX. DEPT. OF LICENSING	12
66805	61413	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66806	61413	\$ 78.00	SANDY MCDANIEL	12
66807	61413	\$ 16.75	TRI-COUNTY ELECTRIC COOPERATIVE	12
66808	61413	\$ 300.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
66809	61413	\$ 54.00	UNITED STATES POSTMASTER	12
66810	61413	\$ 300.00	TEEX-PUBLIC SAFETY & SECURITY	12
66811	61413	\$ 574.00	WISE COUNTY CSCD	12
66812	61413	\$ 41.81	LISA WINFREY	12
66813	61413	\$ 325.00	WISE COUNTY APPRAISAL DIST	12
66814	61413	\$ 172.64	WISE COUNTY CRIMESTOPPERS	12
66815	61413	\$ 49.36	WISE ELECTRIC CO-OP, INC.	12
66816	61413	\$ 16.93	DICK WOOD	12
66817	61713	\$ 1,227.76	AT&T	12
66818	61713	\$ 5,313.66	AT&T MOBILITY	12
66819	61713	\$ 240.00	KEVIN BURNS	12
66820	61713	\$ 49.72	ANGIE CASH	12
66821	61713	\$ 270.76	CERIDIAN BENEFITS SERVICES, INC	12
66822	61713	\$ 276.00	KEVIN HUFFMAN	12
66823	61713	\$ 134.62	I COPY, LLC	12
66824	61713	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66825	61713	\$ 440.45	UNIVERSITY HOTEL	12
66826	61713	\$ 150.00	WISE COUNTY SHERIFF'S OFFICE	12
66827	61713	\$ 20.00	WISE COUNTY TAX ASSESSOR/COLLECTOR	12
66828	61813	\$ 237.90	KEVIN BURNS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66829	61813	\$ 139.73	CENTURY LINK	12
66830	61813	\$ 5,991.00	DELL MARKETING L.P.	12
66831	61813	\$ 185.00	JP & CONSTABLE ASSOC. OF TEXAS	12
66832	61813	\$ 175.00	NATIONAL PURCHASING MANAGEMENT	12
66833	61813	\$ 769.44	WASHINGTON COURT HOTEL	12
66834	61913	\$ 2,244.15	ALVORD ISD	12
66835	61913	\$ 1,223.20	ATMOS ENERGY	12
66836	61913	\$ 90.71	CHICO ISD	12
66837	61913	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
66838	61913	\$ 217.60	TANYA DAVIS	12
66839	61913	\$ 739.09	DECATUR ISD	12
66840	61913	\$ 41,000.00	RECORDS MANAGEMENT FUND 55	12
66841	61913	\$ 1,476.50	PROGRESSIVE WASTE SOLUTIONS	12
66842	61913	\$ 839.88	PRECINCT #1 FUND	12
66843	61913	\$ 839.88	PRECINCT #2 FUND	12
66844	61913	\$ 839.87	PRECINCT #3 FUND	12
66845	61913	\$ 839.87	PRECINCT #4 FUND	12
66846	61913	\$ 500.00	SHERIFF'S ASSOC. OF TEXAS	12
66847	61913	\$ 285.56	SLIDELL ISD	12
66848	61913	\$ 645.00	STATE BAR OF TEXAS	12
66849	61913	\$ 1,100.00	TAAO	12
66850	61913	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66851	61913	\$ 309.62	TODD VINEYARD	12
66852	61913	\$ 10.55	WISE COUNTY CRIMESTOPPERS	12
66853	61913	\$ 21.43	DICK WOOD	12
66854	61913	\$ 524.60	TERRI JOHNSON	12
66855	61913	\$ 350.00	THE UNIVERSITY OF TX SCHOOL OF LAW	12
66856	61913	\$ 124.30	ANGELA RATER	12
66857	61913	\$ 549.00	SHANE COOMBS	12
66858	61913	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66859	61913	\$ 621.00	THE WESTIN LA CANTERA	12
66860	61913	\$ 84.07	DANNY WHITE	12
66861	61913	\$ 201.24	ADVANTAGE OFFICE PRODUCTS, LLC	12
66862	61913	\$ 562.75	CITY OF DECATUR	12
66863	61913	\$ 796.92	HILTON GARDEN INN SOUTH PADRE	12
66864	61913	\$ 236.73	I COPY, LLC	12
66865	61913	\$ 881.44	ANN MCCUISTON	12
66866	61913	\$ 37.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66867	61913	\$ 166.63	WISE COUNTY CRIMESTOPPERS	12
66868	62413	\$ 14.50	DECATUR SERVICE STATION	12
66869	62413	\$ 2.68	DEPARTMENT OF INFORMATION RESOURCE	12
66870	62413	\$ 39.19	GENERAL FUND	12
66871	62413	\$ 162.40	ANIMAL CARE EQUIPMENT & SERVICE	12
66872	62413	\$ 999.00	INTERVET INC.	12
66873	62413	\$ 30.74	WAL-MART COMMUNITY BRC	12
66874	62413	\$ 272.05	1ST CHOICE TRUCK LUBE INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66875	62413	\$ 80.67	AGVANTAGE FARM & RANCH	12
66876	62413	\$ 1,100.00	TELERUS, INC	12
66877	62413	\$ 4,826.25	KOFIE SOLUTION, INC	12
66878	62413	\$ 2,868.90	ADP, INC	12
66879	62413	\$ 690.00	LEXISNEXIS	12
66880	62413	\$ 400.00	THE REEVES LAW FIRM	12
66881	62413	\$ 800.00	SPILLER & SPILLER	12
66882	62413	\$ 524.60	POYNOR, CLAY N.	12
66883	62413	\$ 621.00	THE WESTIN LA CANTERA	12
66884	62413	\$ 3,960.00	CHICO AUTO PARTS & SERVICE INC	12
66885	62413	\$ 1,525.00	KEMP'S WRECKER SERVICE LLC	12
66886	62413	\$ 200.00	RICK'S AUTO REPAIR AND TOWING	12
66887	62413	\$ 334.40	1ST CHOICE TRUCK LUBE INC	12
66888	62413	\$ 119.90	ABC FLAG ACQUISTION CORP.	12
66889	62413	\$ 387.40	ACCURINT	12
66890	62413	\$ 189.28	AG-POWER INC.	12
66891	62413	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
66892	62413	\$ 92.19	ATMOS ENERGY	12
66893	62413	\$ 1,330.00	BISHOP & BISHOP	12
66894	62413	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
66895	62413	\$ 124.53	BRIDGEPORT BUILDING CTR., INC.	12
66896	62413	\$ 3,100.00	BRIDGEPORT GUNS & AMMO INC	12
66897	62413	\$ 19.58	BRIDGEPORT MARKETPLACE	12
66898	62413	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
66899	62413	\$ 229.46	CANNON SOLUTIONS AMERICA, INC	12
66900	62413	\$ 350.00	CARRILLO/TIBBLES, PLLC	12
66901	62413	\$ 35.00	CHALET OF JEWELRY	12
66902	62413	\$ 14.50	CHICO AUTO PARTS & SERVICE INC	12
66903	62413	\$ 13,650.00	DALLAS COUNTY SW OF FORENSIC	12
66904	62413	\$ 1,622.16	DECATUR TIRE STORE	12
66905	62413	\$ 56.40	DECATUR VETERINARY CLINIC, INC	12
66906	62413	\$ 196.62	DEPARTMENT OF INFORMATION RESOURCE	12
66907	62413	\$ 30.00	DREAM RANCH LLC	12
66908	62413	\$ 80.37	DRUG PACKAGE INC	12
66909	62413	\$ 248.40	ELLIOTT ELECTRIC SUPPLY	12
66910	62413	\$ 22,979.85	FIVE STAR CORRECTIONAL SERVICE	12
66911	62413	\$ 167.00	GOLD SPUR TRUCKING, LLC	12
66912	62413	\$ 2,473.00	GOODWYN COURT REPORTERS	12
66913	62413	\$ 665.00	GT DISTRIBUTORS, INC.	12
66914	62413	\$ 60.00	GTG SOLUTIONS INC	12
66915	62413	\$ 1,025.00	HAWKINS FUNERAL HOME	12
66916	62413	\$ 454.75	HOLIDAY INN EXPRESS & SUITES	12
66917	62413	\$ 750.00	MICHELLE E. HALLORAN	12
66918	62413	\$ 15,298.08	IESI-WEATHERFORD LANDFILL	12
66919	62413	\$ 142.90	IMPACT PROMOTIONAL SERVICES	12
66920	62413	\$ 20,918.45	PROGRESSIVE WASTE SOLUTIONS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66921	62413	\$ 1,629.07	JACKSONCO SUPPLY, LLC	12
66922	62413	\$ 85.00	KEMP'S WRECKER SERVICE LLC	12
66923	62413	\$ 10,672.35	KIMLEY-HORN & ASSOC., INC.	12
66924	62413	\$ 580.60	KLEMENT, KARL, C-P-D, INC.	12
66925	62413	\$ 509.81	KLEMENT, KARL, FORD-MERC	12
66926	62413	\$ 126.48	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
66927	62413	\$ 129.16	LABCORP OF AMERICA	12
66928	62413	\$ 1,085.65	LIQUID CAPITAL EXCHANGE, INC	12
66929	62413	\$ 660.00	LONE STAR UNIFORMS, INC	12
66930	62413	\$ 40.68	LORI LOWE	12
66931	62413	\$ 6,802.59	MANN REFRIGERATION	12
66932	62413	\$ 68.12	MARSHALL SHREDDING COMPANY LLC	12
66933	62413	\$ 4,207.54	MAXOR CORRECTIONAL PHARMACY SERV	12
66934	62413	\$ 826.06	MCAFFEE, INC	12
66935	62413	\$ 275.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
66936	62413	\$ 150.68	MCMASTER NEW HOLLAND CO., INC.	12
66937	62413	\$ 451.33	S & J MEDICAL CENTER PHARMACY	12
66938	62413	\$ 1,809.50	MERIT COURT REPORTERS LLC	12
66939	62413	\$ 71.00	MEYERS AGENCY	12
66940	62413	\$ 185.18	MOORE MEDICAL CORPORATION	12
66941	62413	\$ 3,200.00	TRACY MORGAN	12
66942	62413	\$ 300.00	GEORGE R. MOUNT PH.D.	12
66943	62413	\$ 559.80	OFFICE DEPOT	12
66944	62413	\$ 1,348.50	OZARKA	12
66945	62413	\$ 276.00	DOUGLAS PARR	12
66946	62413	\$ 150.00	PINE HILL PET, INC	12
66947	62413	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
66948	62413	\$ 1,547.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
66949	62413	\$ 1,088.83	POSTON EQUIPMENT SALES, INC.	12
66950	62413	\$ 1,207.13	POWER TRAC (PWTI, INC)	12
66951	62413	\$ 1,657.50	PRONTO STAFFING CLB, INC	12
66952	62413	\$ 66.78	RAM PRODUCTS, LTD.	12
66953	62413	\$ 1,620.38	RICHARD G.RANEN	12
66954	62413	\$ 75.00	BILLY J RHODES	12
66955	62413	\$ 27.12	KAREN RICHARDSON	12
66956	62413	\$ 725.00	CHE ROTRAMBLE	12
66957	62413	\$ 103.51	SANDATA TECHNOLOGIES, INC	12
66958	62413	\$ 9,550.94	SANDFORD OIL CO. INC.	12
66959	62413	\$ 625.00	DORAN SAUER ATTORNEY @ LAW	12
66960	62413	\$ 3,412.40	SOUTHERN COMPUTER WAREHOUSE, INC	12
66961	62413	\$ 2,348.39	SOUTHWEST INTERN.TRUCKS, INC.	12
66962	62413	\$ 351.80	STAPLES CONTRACT & COMMERCIAL	12
66963	62413	\$ 86.00	SYMBOL ARTS, LLC	12
66964	62413	\$ 670.56	TARRANT CO. HOSPITAL DIST	12
66965	62413	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
66966	62413	\$ 1,630.01	TELQUEST INTERNATIONAL	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
66967	62413	\$ 58.29	TESSCO INCORPORATED	12
66968	62413	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
66969	62413	\$ 825.00	THE WYNNE LAW FIRM, P.C.	12
66970	62413	\$ 15.00	TIRE OUTLET, INC	12
66971	62413	\$ 64,217.00	TX ASSOC. OF COUNTIES RISK MGN	12
66972	62413	\$ 1,487.73	ULINE, INC	12
66973	62413	\$ 333.94	UNIFIRST HOLDINGS, L.P.	12
66974	62413	\$ 1,513.80	WAL-MART COMMUNITY BRC	12
66975	62413	\$ 1,322.89	WARNER RADIO & COMMUNICA.	12
66976	62413	\$ 253.60	WATCHGUARD VIDEO	12
66977	62413	\$ 310.00	COLEMAN EXTERMINATION, INC.	12
66978	62413	\$ 295.00	WICHITA COUNTY CLERK	12
66979	62413	\$ 1.25	WILEY HARDWARE & SUPPLY	12
66980	62413	\$ 69,865.00	WISE COUNTY APPRAISAL DIST	12
66981	62413	\$ 843.99	WISE COUNTY MEDICAL & SURGICAL	12
66982	62413	\$ 13.28	WISE COUNTY CRIMESTOPPERS	12
66983	62413	\$ 159.24	WISE EMERGENCY MEDICINE ASSOC.	12
66984	62413	\$ 320.58	WISE REGIONAL HEALTH SYSTEM	12
66985	62413	\$ 7,167.36	DECATUR HOSPITAL AUTHORITY	12
66986	62413	\$ 694.08	JAMES WOOD MOTORS, INC	12
66987	62413	\$ 950.00	WOODRUFF & WREN	12
66988	62413	\$ 45.00	XEROX CORPORATION	12
66989	62413	\$ 459.94	ZIMMERER KUBOTA-DENTON	12
66990	62413	\$ 7.67	BRIDGEPORT BUILDING CTR.,INC.	12
66991	62413	\$ 51.94	DECATUR LUMBER, INC	12
66992	62413	\$ 329.96	DELL MARKETING L.P.	12
66993	62413	\$ 3,851.55	SELECT SILK SCREENINGS	12
66994	62413	\$ 202.35	VIC PRINTING LLC	12
6536	62413	\$ 200.08	BRIDGEPORT EMERGENCY MEDICINE	14
6537	62413	\$ 33.27	ELVA ALEJANDRO CAMERO	14
6538	62413	\$ 374.37	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6539	62413	\$ 215.67	EDWARD HENRY FRIES	14
6540	62413	\$ 879.92	GAIL'S PHARMACY	14
6541	62413	\$ 237.31	LABCORP OF AMERICA	14
6542	62413	\$ 1,793.52	S & J MEDICAL CENTER PHARMACY	14
6543	62413	\$ 117.47	PRESBYTERIAN HOSPITAL OF DENTON	14
6544	62413	\$ 10.75	QUEST DIAGNOSTICS, INC.	14
6545	62413	\$ 1,825.35	RHOME PHARMACY	14
6546	62413	\$ 1,132.56	TARRANT CO. HOSPITAL DIST	14
6547	62413	\$ 747.11	TEXAS HEALTH PHYSICIANS GROUP	14
6548	62413	\$ 33.27	TRAYNHAM MEDICAL P.A	14
6549	62413	\$ 105.58	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6550	62413	\$ 467.67	UNITED CLINICS OF NORTH TEXAS,	14
6551	62413	\$ 506.09	WISE COUNTY MEDICAL & SURGICAL	14
6552	62413	\$ 54.41	WISE EMERGENCY MEDICINE ASSOC.	14
6553	62413	\$ 4,417.58	DECATUR HOSPITAL AUTHORITY	14

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CHECK #	DATE	AMOUNT	VENDOR	BANK
9235	61313	\$ 409.63	CENTURY LINK	15
9236	61313	\$ 93,413.19	PAYROLL CLEARING FUND	15
9237	61413	\$ 380.25	AETNA	15
9238	61413	\$ 35.38	AT&T MOBILITY	15
9239	61413	\$ 198.02	CARE IMPROVEMENT PLUS	15
9240	61413	\$ 55.24	LOWE'S COMMERCIAL SERVICES	15
9241	61413	\$ 865.70	TODAY'S OPTION	15
9242	61413	\$ 216.00	UNITED STATES POSTMASTER	15
9243	61713	\$ 493.02	AT&T MOBILITY	15
9244	62413	\$ 314.00	MINDY L FISHER	15
9245	62413	\$ 6,820.24	BOUND TREE MEDICAL, LLC	15
9246	62413	\$ 1.86	DEPARTMENT OF INFORMATION RESOURCE	15
9247	62413	\$ 7,454.32	GENERAL FUND	15
9248	62413	\$ 12,484.79	INTERMEDIX, INC	15
9249	62413	\$ 2,289.00	MASIMO AMERICAS, INC	15
9250	62413	\$ 387.25	BLUETARP FINANCIAL, INC.	15
25033	61313	\$ 300.98	CENTURY LINK	20
25034	61313	\$ 133,729.24	PAYROLL CLEARING FUND	20
25035	61413	\$ 70.76	AT&T MOBILITY	20
25036	61713	\$ 438.24	AT&T MOBILITY	20
25037	62413	\$ 563.50	APAC TEXAS, INC	20
25038	62413	\$ 241.87	BRUCKNER TRUCK SALES, INC.	20
25039	62413	\$ 59.95	DECATUR TIRE STORE	20
25040	62413	\$ 5,313.30	GENERAL FUND	20
25041	62413	\$ 8,471.53	LEHIGH HANSON	20
25042	62413	\$ 2,409.55	HEARTLAND ASPHALT MATERIALS, INC	20
25043	62413	\$ 114.98	MCMASTER NEW HOLLAND CO.,INC.	20
25044	62413	\$ 9,412.58	SOUTHERN ASPHALT & PET. CO	20
25045	62413	\$ 322.78	SOUTHERN TIRE MART, LLC	20
25046	62413	\$ 258.70	UNIFIRST HOLDINGS, L.P.	20
25047	62413	\$ 31.40	WAL-MART COMMUNITY BRC	20
25048	62413	\$ 6.99	WARNER RADIO & COMMUNICA.	20
25049	62413	\$ 774.90	APAC TEXAS, INC	20
25050	62413	\$ 156.38	ATC FREIGHTLINER GROUP	20
25051	62413	\$ 1,540.31	BANE MACHINERY, INC.	20
25052	62413	\$ 107.70	BLUE STAR MATERIALS,LLC	20
25053	62413	\$ 95.97	BRIDGEPORT AUTOMOTIVE	20
25054	62413	\$ 158.97	BRIDGEPORT BUILDING CTR.,INC.	20
25055	62413	\$ 280.36	BRIDGEPORT PUMP & SUPPLY, INC	20
25056	62413	\$ 103.67	BRUCKNER TRUCK SALES, INC.	20
25057	62413	\$ 64.47	FREEDOM POWERSHPORTS	20
25058	62413	\$ 6,211.64	GENERAL FUND	20
25059	62413	\$ 177.60	GILCO ENTERPRISES, LTD., INC	20
25060	62413	\$ 126.45	GRAINGER, W.W., INC.	20
25061	62413	\$ 14,094.10	LEHIGH HANSON	20
25062	62413	\$ 375.00	HIGGS ELECTRIC, LTD	20

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CHECK #	DATE	AMOUNT	VENDOR	BANK
25063	62413	\$ 721.30	HOLT CAT	20
25064	62413	\$ 227.90	INTERTSTATE BATTERY OF FORT WORTH	20
25065	62413	\$ 389.92	JACKSONCO SUPPLY, LLC	20
25066	62413	\$ 85.84	MCMASTER NEW HOLLAND CO., INC.	20
25067	62413	\$ 18.50	SOUTHERN TIRE MART, LLC	20
25068	62413	\$ 43.06	AIRGAS USA, LLC	20
25069	62413	\$ 199.12	UNIFIRST HOLDINGS, L.P.	20
25070	62413	\$ 204.75	WARREN CAT	20
25071	62413	\$ 105.02	JAMES WOOD MOTORS, INC	20
25072	62413	\$ 102.38	ARROW-MAGNOLIA INTERNATIONAL	20
25073	62413	\$ 1,177.60	ATC FREIGHTLINER GROUP	20
25074	62413	\$ 1,131.30	BANE MACHINERY, INC.	20
25075	62413	\$ 13,207.69	BRUCKNER TRUCK SALES, INC.	20
25076	62413	\$ 300.00	CHICO AUTO PARTS & SERVICE INC	20
25077	62413	\$ 796.64	DECATUR TIRE STORE	20
25078	62413	\$ 1.10	DEPARTMENT OF INFORMATION RESOURCE	20
25079	62413	\$ 5,584.78	GENERAL FUND	20
25080	62413	\$ 8,613.57	LEHIGH HANSON	20
25081	62413	\$ 13,392.87	HEARTLAND ASPHALT MATERIALS, INC	20
25082	62413	\$ 85.00	HIGHVIEW REBUILDERS	20
25083	62413	\$ 87.70	LOWERY WHOLESALE	20
25084	62413	\$ 111.65	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25085	62413	\$ 14.09	QUALITY TRAILER PRODUCTS	20
25086	62413	\$ 124.00	R&R BOTTLED WATER CO	20
25087	62413	\$ 46,461.74	RAC	20
25088	62413	\$ 262.00	RUSH TRUCK CENTER, FORT WORTH	20
25089	62413	\$ 1,023.65	SOUTHERN ASPHALT & PET. CO	20
25090	62413	\$ 150.00	JAMES E SULLIVAN	20
25091	62413	\$ 561.00	TUFF MATE INC.	20
25092	62413	\$ 562.24	T&W TIRE	20
25093	62413	\$ 298.94	UNIFIRST HOLDINGS, L.P.	20
25094	62413	\$ 87.00	WAL-MART COMMUNITY BRC	20
25095	62413	\$ 225.00	RICK WOODS	20
25096	62413	\$ 8,694.76	APAC TEXAS, INC	20
25097	62413	\$ 24.53	BRIDGEPORT BUILDING CTR., INC.	20
25098	62413	\$ 248.02	BRIDGEPORT PUMP & SUPPLY, INC	20
25099	62413	\$ 6.37	BRIDGEPORT STEEL & SUPPLY	20
25100	62413	\$ 26.15	BRUCKNER TRUCK SALES, INC.	20
25101	62413	\$ 704.76	DEMAND SAFETY INC	20
25102	62413	\$ 4,524.28	GENERAL FUND	20
25103	62413	\$ 642.76	LEHIGH HANSON	20
25104	62413	\$ 10.50	NORTH TX TRUCK & TRAILER	20
25105	62413	\$ 33.93	PRAXAIR DISTRIBUTION INC	20
25106	62413	\$ 121.00	R&R BOTTLED WATER CO	20
25107	62413	\$ 211.83	UNIFIRST HOLDINGS, L.P.	20
25108	62413	\$ 48.66	WAL-MART COMMUNITY BRC	20

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25109	62413	\$ 29,525.00	EAST TEXAS TRUCK SYSTEMS	20
25110	62413	\$ 389.05	LOWERY WHOLESALE	20
25111	62413	\$ 44.17	DARLENE HIGHTOWER SETTLE	20
2367	62413	\$ 742.48	EARL OWEN CO., INC	61
2368	62413	\$ 913.77	TRAILS END TRUCK ACCESSORIES,	61
2369	62413	\$ 5,923.55	MCDONALD SANDERS	61
346	61813	\$ 39,940.00	DELL MARKETING L.P.	84
2107	61313	\$ 16,512.65	PAYROLL CLEARING FUND	85
2108	62413	\$ 1,406.65	GENERAL FUND	85
2109	62413	\$ 115.20	UNIFIRST HOLDINGS, L.P.	85
1295	61313	\$ 43,178.72	PAYROLL CLEARING FUND	87
1296	61713	\$ 140.00	ACCURINT	87
1297	61713	\$ 5,100.00	ADDICTION BEHAVIORAL SERVICES,	87
1298	61713	\$ 1,119.74	CENTURY LINK	87
1299	61713	\$ 336.00	HOOD COUNTY COMMUNITY SUPERVISION	87
1300	61713	\$ 67.43	DBA MEDIASTREAM/JAMES CABLE,	87
1301	61713	\$ 225.00	PSYCHSCREENING DBA CINDY DICKASON	87
1302	61713	\$ 21.99	SPARKLETTS & SIERRA SPRINGS	87
1303	61713	\$ 6,762.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1304	61713	\$ 4,672.00	VOLUNTEERS OF AMERICA TEXAS	87
1305	61913	\$ 230.00	KRISTI AUSTIN	87
1306	61913	\$ 80.00	COMPREHENSIVE TESTING SOLUTION	87
1307	61913	\$ 765.40	DOUBLETREE HOTEL	87
1308	61913	\$ 262.35	SOUTHERN COMPUTER WAREHOUSE, INC	87
1309	62413	\$ 40.17	DEPARTMENT OF INFORMATION RESOURCE	87
6193	61313	\$ 17,376.99	PAYROLL CLEARING FUND	88
6194	61413	\$ 93.44	AT&T	88
6195	61413	\$ 894.29	DEBBIE COOK	88
6196	61413	\$ 230.00	DECATUR ISD	88
6197	61713	\$ 273.90	AT&T MOBILITY	88
6198	61713	\$ 12,266.70	GLEN MILLS SCHOOLS	88
6199	61713	\$ 4,285.75	RITE OF PASSAGE INC	88
6200	62413	\$ 8.71	DEPARTMENT OF INFORMATION RESOURCE	88
6201	62413	\$ 166.48	GENERAL FUND	88
42620	61313	\$ 10,083.50	DENTON AREA TEACHERS CR.UNION	98
42621	61313	\$ 346.15	TAMMY LYNN KING	98
42622	61313	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98
42623	61313	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42624	61313	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42625	61313	\$ 230.76	STATE DISBURSEMENT UNIT	98
42626	61313	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42627	61313	\$ 183,308.26	WISE COUNTY EFTPS	98
42628	61313	\$ 124.70	WISE COUNTY UNITED WAY	98
42629	61413	\$ 355.35	GENERAL FUND	98
42630	61413	\$ 126.96	JAIL INDUSTRIES	98
42631	61413	\$ 404.82	PRECINCT #1 FUND	98



## ACCOUNTS PAYABLE COMMISSIONERS COURT 6.24.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
42632	61413	\$ 203.58	PRECINCT #2 FUND	98
42633	61413	\$ 382.44	PRECINCT #3 FUND	98
42634	61413	\$ 290.19	PRECINCT #4 FUND	98
42635	61713	\$ 15.00	911 ADDRESSING FUND 16	98
42636	61713	\$ 37.50	FUND 88 JUVENILE PROB.	98
42637	61713	\$ 515.42	GENERAL FUND	98
42638	61713	\$ 7.50	PRECINCT #1 FUND	98
42639	61713	\$ 22.50	PRECINCT #2 FUND	98
42640	61713	\$ 22.50	PRECINCT #3 FUND	98
42641	61713	\$ 30.00	WISE COUNTY EMERG. SRVCS.	98
42642	61913	\$ 679,355.41	CIGNA HEALTHCARE	98
42643	61913	\$ 5,023.54	WISE COUNTY EFTPS	98
		<b><u>\$ 2,626,934.96</u></b>		