

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.15.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
66995	62613	\$ 1,177.50	CITY OF DECATUR	12
66996	62613	\$ 708.34	MILDRED J LESTER	12
66997	62613	\$ 648,869.39	PAYROLL CLEARING FUND	12
66999	62713	\$ 1,498.75	LINA-CIGNA LIFE INSURANCE	12
67000	62713	\$ 15,000.00	JAIL INDUSTRIES	12
67001	70313	\$ 49.98	ADVANTAGE OFFICE PRODUCTS, LLC	12
67002	70313	\$ 68.97	ALVORD, CITY OF	12
67003	70313	\$ -	KEVIN L. BENTON	12
67004	70313	\$ 13.39	KAILA BETTIS	12
67005	70313	\$ 340.00	BRANDI BRONNIMAN	12
67006	70313	\$ 35.15	CENTURY LINK	12
67007	70313	\$ 42.50	DONNY HARLAND	12
67008	70313	\$ 1,041.25	CLASSIC FLOOR COVERING	12
67009	70313	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
67010	70313	\$ 46.00	CHRISTINA DANIEL KARRER	12
67011	70313	\$ 6,056.17	DECATUR, CITY OF WATER & SEWER	12
67013	70313	\$ 530.00	GOODWYN COURT REPORTERS	12
67014	70313	\$ 325.24	MANDY HAYS	12
67015	70313	\$ 97.75	HOLIDAY INN SELECT TYLER	12
67016	70313	\$ 470.64	HORSESHOE BAY RESORT MARRIOTT	12
67017	70313	\$ 434.97	LANNIE NOBLE	12
67018	70313	\$ 213.57	BRYAN NORRIS	12
67019	70313	\$ 350.00	NORTHEAST WISCONSIN TECHNICAL	12
67020	70313	\$ 100.00	NORTH TEXAS J.P.C.A.	12
67021	70313	\$ -	OMNI AUSTIN HOTEL AT SOUTHPARK	12
67023	70313	\$ 1,117.80	RENAISSANCE HOTEL AUSTIN	12
67024	70313	\$ 22.03	CENTURY LINK	12
67025	70313	\$ 943.09	TEXAS ASSOC. OF COUNTIES	12
67026	70313	\$ 62.00	TEXAS DEPT. OF STATE HEALTH	12
67028	70313	\$ 184.00	LUIS VALDEZ	12
67029	70313	\$ 167.30	VIC PRINTING LLC	12
67030	70313	\$ 487.67	TODD VINEYARD	12
67031	70313	\$ 1,005.18	WAL-MART COMMUNITY BRC	12
67032	70313	\$ 184.00	KAREN WEAVER VALENZUELA	12
67033	70313	\$ 86.70	WEST WISE S.U.D.	12
67034	70313	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
67035	70313	\$ 228.03	WISE COUNTY CRIMESTOPPERS	12
67036	70813	\$ 40.17	CANDI BLASE	12
67037	70813	\$ 125.43	LINDY BORCHARDT	12
67038	70813	\$ 11,118.93	CENTURY LINK	12
67039	70813	\$ 8,550.00	CLASSIC FLOOR COVERING	12
67040	70813	\$ 248.40	DOUBLETREE HOTEL	12
67041	70813	\$ 138.00	PAIGE DOBYNS	12
67042	70813	\$ 37.29	JANEAN KERR	12
67043	70813	\$ 111.87	NELL LOW	12
67044	70813	\$ 138.00	ANN MCCUISTON	12
67045	70813	\$ -	OMNI AUSTIN HOTEL AT SOUTHPARK	12
67046	70813	\$ 4,073.98	PAYROLL CLEARING FUND	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
67047	70813	\$ 138.00	ELIYAH PAYNE	12
67048	70813	\$ 82.49	ANGELA RATER	12
67049	70813	\$ 47.00	TEXAS DEPT. OF STATE HEALTH	12
67051	70813	\$ -	JOSHUA LEE TRIMM	12
67052	70813	\$ 400.00	TEXAS COLLEGE OF PROBATE JUDGE	12
67053	70813	\$ -	DAVID WALKER	12
67054	70913	\$ 4,200.00	CITY OF ALVORD	12
67055	70913	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
67056	70913	\$ 87.01	EVA CZERNIAK	12
67057	70913	\$ 146.88	CITY OF BOYD WATER	12
67058	70913	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
67059	70913	\$ 2,667.50	BRIDGEPORT, CITY OF	12
67060	70913	\$ 217.86	KEVIN BURNS	12
67061	70913	\$ 1,128.60	LINEBARGER GOGGAN BLAIR & SAMP	12
67062	70913	\$ 270.76	CERIDIAN BENEFITS SERVICES, INC	12
67063	70913	\$ 4,200.00	CHICO, CITY OF	12
67064	70913	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
67065	70913	\$ 95.00	COUNTY & DISTRICT CLERKS' ASSOC	12
67066	70913	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
67067	70913	\$ 233.10	CRESTVIEW PLACE APT	12
67068	70913	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
67069	70913	\$ 4,200.00	CITY OF DECATUR-FIRE	12
67070	70913	\$ 1,400.00	W W DESIGN	12
67071	70913	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
67072	70913	\$ 89.19	FUND 18 GRANTS	12
67073	70913	\$ 3,312,415.00	FUND 60 DEBT SERVICE	12
67074	70913	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
67075	70913	\$ 10.73	THRESA GREENWOOD	12
67076	70913	\$ 300.69	I COPY, LLC	12
67077	70913	\$ 75.80	PROGRESSIVE WASTE SOLUTIONS	12
67078	70913	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
67079	70913	\$ 708.34	MILDRED J LESTER	12
67080	70913	\$ 3,300.00	TRACY MORGAN	12
67081	70913	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
67082	70913	\$ 100.00	PARKER COUNTY SHERIFF'S OFFICE	12
67083	70913	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
67084	70913	\$ 660,639.63	PAYROLL CLEARING FUND	12
67085	70913	\$ 4,200.00	RHOME, CITY OF	12
67087	70913	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
67088	70913	\$ 4,200.00	SALT CREEK VFD	12
67089	70913	\$ 4,200.00	SAND FLAT VFD	12
67090	70913	\$ 3,708.00	GARY SHELTON	12
67091	70913	\$ 609.68	COMPTROLLER OF PUBLIC ACCOUNTS	12
67093	70913	\$ 175.00	DISTRICT 1 TAE4-HA	12
67094	70913	\$ 300.00	TARRANT COUNTY CONSTABLE PCT 1	12
67095	70913	\$ 50.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
67096	70913	\$ 124.00	TEXAS DEPT. OF STATE HEALTH	12
67097	70913	\$ 33.32	TEXAS TOLLWAYS	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
67098	70913	\$ 17.45	TRI-COUNTY ELECTRIC COOPERATIVE	12
67099	70913	\$ 400.00	TEXAS COLLEGE OF PROBATE JUDGE	12
67100	70913	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
67101	70913	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
67102	70913	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
67103	70913	\$ 56.73	WISE ELECTRIC CO-OP, INC.	12
67104	71113	\$ 30,000.00	911 ADDRESSING FUND 16	12
67105	71113	\$ 45,000.00	JAIL INDUSTRIES	12
67125	71513	\$ 888.95	ACCURINT	12
67126	71513	\$ 115.05	AG-POWER INC.	12
67127	71513	\$ 390.00	ALL PRO WINDOW TINTING DBA	12
67128	71513	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
67129	71513	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
67130	71513	\$ 799.36	DECATUR PARTS PLUS	12
67131	71513	\$ 1,800.00	MARILYN BELEW	12
67132	71513	\$ 4,000.00	BICKERSTAFF HEATH DELGADO ACCOUNTING	12
67133	71513	\$ 1,244.74	BOB BARKER COMPANY, INC.	12
67134	71513	\$ 142.62	CITY OF BOYD WATER	12
67135	71513	\$ 148.79	BRIDGEPORT AUTOMOTIVE	12
67136	71513	\$ 45.83	BRIDGEPORT BUILDING CTR., INC.	12
67137	71513	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
67138	71513	\$ 230.55	BRUCKNER TRUCK SALES, INC.	12
67139	71513	\$ 1,063.72	KEVIN BURNS	12
67140	71513	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
67141	71513	\$ 1,400.00	CARRILLO/TIBBLES, PLLC	12
67142	71513	\$ 163.19	CENTURY LINK	12
67143	71513	\$ 67.53	CHICO AUTO PARTS & SERVICE INC	12
67144	71513	\$ 785.83	CHIEF SUPPLY/LAW ENFORCEMENT	12
67145	71513	\$ 35,600.68	COMDATA NETWORK, INC	12
67146	71513	\$ 95.00	COUNTY & DISTRICT CLERKS' ASSOC	12
67147	71513	\$ 331.78	DECATUR LUMBER, INC	12
67148	71513	\$ 843.76	DECATUR TIRE STORE	12
67149	71513	\$ 4,837.01	DELL MARKETING L.P.	12
67150	71513	\$ 25.00	DENTON COUNTY JUVENILE PROBATION	12
67151	71513	\$ 129.93	DEPARTMENT OF STATE HEALTH	12
67152	71513	\$ 148.22	DISH DBS CORPORATION	12
67153	71513	\$ 684.47	DREAM RANCH LLC	12
67154	71513	\$ 6,250.60	DUSTIN, FRANK OFFICE SUPPLY INC	12
67155	71513	\$ 194.70	ECONO SIGN & BARRICADE	12
67156	71513	\$ 848.00	ELECTION CENTER	12
67157	71513	\$ 23.28	ELLIOTT ELECTRIC SUPPLY	12
67158	71513	\$ 400.00	ENVIRONMENTAL SYSTEMS RESEARCH	12
67159	71513	\$ 373.00	EVIDENT CRIME SCENE PRODUCTS	12
67160	71513	\$ 12,213.24	FIVE STAR CORRECTIONAL SERVICE	12
67161	71513	\$ 275.62	GCS SERVICE, INC.	12
67162	71513	\$ 1,593.06	GOODWYN COURT REPORTERS	12
67163	71513	\$ 214.00	GT DISTRIBUTORS, INC.	12
67164	71513	\$ 482.48	HOLMES AUTO SUPPLY	12

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67165	71513	\$ 93.75	HOP TO IT INVESTIGATIONS	12
67166	71513	\$ 4,838.88	I COPY, LLC	12
67167	71513	\$ 9,148.86	IESI-WEATHERFORD LANDFILL	12
67168	71513	\$ 715.00	IMC WASTE DISPOSAL, INC	12
67169	71513	\$ 373.77	IMPACT PROMOTIONAL SERVICES	12
67170	71513	\$ 18,240.67	PROGRESSIVE WASTE SOLUTIONS	12
67171	71513	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
67172	71513	\$ 134.95	INTERTSTATE BATTERY OF FORT WORTH	12
67173	71513	\$ 1,075.41	JACKSONCO SUPPLY, LLC	12
67174	71513	\$ 375.00	DOUG JONES	12
67175	71513	\$ 630.40	KLEMENT, KARL, C-P-D, INC.	12
67176	71513	\$ 3,129.79	KLEMENT, KARL, FORD-MERC	12
67177	71513	\$ 52.99	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
67178	71513	\$ 1,600.00	LIBERTY PAINTING DRYWALL & CAR	12
67179	71513	\$ 200.71	LIQUID CAPITAL EXCHANGE, INC	12
67180	71513	\$ 145.00	LONGHORN LOCKSMITH CORP	12
67181	71513	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
67182	71513	\$ 274.30	LOWERY WHOLESAL	12
67183	71513	\$ 534.75	MANOUSHAGIAN, DANA DAVIS	12
67184	71513	\$ 1,105.29	MANN REFRIGERATION	12
67185	71513	\$ 162.90	MARSHALL SHREDDING COMPANY LLC	12
67186	71513	\$ 1,071.77	MAXOR CORRECTIONAL PHARMACY	12
67187	71513	\$ 17,136.00	MAY FAB	12
67188	71513	\$ 826.06	MCAFEE, INC	12
67189	71513	\$ 257.86	ANN MCCUISTON	12
67190	71513	\$ 7,657.84	MCMASTER NEW HOLLAND CO., INC.	12
67191	71513	\$ 1,375.00	KATHLEEN MEGONIGAL	12
67192	71513	\$ 100.00	MEYERS AGENCY	12
67193	71513	\$ 275.00	EDWARD R MEZA	12
67194	71513	\$ 230.85	MOORE MEDICAL CORPORATION	12
67195	71513	\$ 550.00	TRACY MORGAN	12
67196	71513	\$ 300.00	GEORGE R. MOUNT PH.D.	12
67197	71513	\$ 483.10	OFFICE DEPOT	12
67198	71513	\$ 15.10	PACK 'N' MAIL	12
67199	71513	\$ 31.53	SHERRY PARKER-LEMON	12
67200	71513	\$ 1,150.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
67201	71513	\$ 40.00	PITNEY-BOWES	12
67202	71513	\$ 1,750.00	POLYGRAPH SCIENCE CENTER	12
67203	71513	\$ 77.45	PRAXAIR DISTRIBUTION INC	12
67204	71513	\$ 1,987.50	PRONTO STAFFING CLB, INC	12
67205	71513	\$ 24.95	PUBLIC DATA	12
67206	71513	\$ 538.61	QUILL CORPORATION	12
67207	71513	\$ 14.20	R&R BOTTLED WATER CO	12
67208	71513	\$ 156.93	HENDERSON TECHNOLOGIES LLC	12
67209	71513	\$ 24,320.22	RELIANT ENERGY-DEPT 0954	12
67210	71513	\$ 92.47	ROOSTERS ROADHOUSE	12
67211	71513	\$ 500.00	CHE ROTRAMBLE	12
67212	71513	\$ 2,919.84	RSD INDUSTRIAL SUPPLY LLC	12

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67213	71513	\$ 108.85	SAFETY SUPPLY, INC	12
67214	71513	\$ 1,275.00	DORAN SAUER ATTORNEY @ LAW	12
67215	71513	\$ 2,306.10	SIRCHIE FINGER PRINT LABORATOR	12
67216	71513	\$ 579.82	SOUTHERN COMPUTER WAREHOUSE, INC	12
67217	71513	\$ 309.50	CENTURY LINK	12
67218	71513	\$ 272.00	SUPERIOR AUTO REPAIR/DBA ROBERTS	12
67219	71513	\$ 123.44	AIRGAS USA, LLC	12
67220	71513	\$ 1,375.00	TARRANT CO. CHIEF MED. EX	12
67221	71513	\$ 5,734.79	TASER INTERNATIONAL, INC	12
67222	71513	\$ 350.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
67223	71513	\$ 15.00	TEXAS DEPT. OF STATE HEALTH	12
67224	71513	\$ 6,000.00	THE EARP LAW FIRM, P.C.	12
67225	71513	\$ 1,027.29	CITICARDS ATTN: TRACTOR SUPPLY	12
67226	71513	\$ 70.00	JOSHUA LEE TRIMM	12
67227	71513	\$ 35.00	T&W TIRE	12
67228	71513	\$ 400.00	TEXAS COLLEGE OF PROBATE JUDGE	12
67229	71513	\$ 480.00	TCEQ	12
67230	71513	\$ 50.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
67231	71513	\$ 587.82	UNIFIRST HOLDINGS, L.P.	12
67232	71513	\$ 284.30	VIC PRINTING LLC	12
67233	71513	\$ 400.00	BRIAN WALKER	12
67234	71513	\$ 1,740.00	WARNER RADIO & COMMUNICA.	12
67235	71513	\$ 275.00	COLEMAN EXTERMINATION, INC.	12
67236	71513	\$ 525.00	WELLS INVESTIGATIONS	12
67237	71513	\$ 2,537.30	WEST PUBLISHING PAYMENT CTR.	12
67238	71513	\$ 87.27	WILEY HARDWARE & SUPPLY	12
67239	71513	\$ 10,362.50	WILLIAM H RAY, P.C.	12
67240	71513	\$ 460.00	STEVEN F WILSON	12
67241	71513	\$ 78.90	WISE COUNTY CRIMESTOPPERS	12
67242	71513	\$ 1,500.60	WISE REGIONAL HEALTH SYSTEM	12
67243	71513	\$ 159.96	WISE WIRELESS	12
67244	71513	\$ 207.83	JAMES WOOD MOTORS, INC	12
67245	71513	\$ 275.00	WOODRUFF & WREN	12
67246	71513	\$ 500.25	XEROX CORPORATION	12
67247	71513	\$ 5.80	YOUTH CENTER OF THE HIGH PLAIN	12
67248	71513	\$ 30.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
67249	71513	\$ 163.96	ZIMMERER KUBOTA-DENTON	12
67250	71513	\$ 77,433.00	CALDWELL AUTOMOTIVE PARTNERS	12
9251	62613	\$ 89,098.43	PAYROLL CLEARING FUND	15
9252	62713	\$ 163.80	LINA-CIGNA LIFE INSURANCE	15
9253	70313	\$ 12.96	GENERAL FUND	15
9254	70313	\$ 232.50	WAL-MART COMMUNITY BRC	15
9255	70813	\$ 587.78	CENTURY LINK	15
9256	70813	\$ 629.36	PAYROLL CLEARING FUND	15
9257	70913	\$ 3,372.14	FUND 18 GRANTS	15
9258	70913	\$ 95,466.59	PAYROLL CLEARING FUND	15
9259	71513	\$ 2,064.75	MINDY L FISHER	15
9260	71513	\$ 50.00	ACCURINT	15

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9261	71513	\$ 50.00	ALL PRO WINDOW TINTING DBA	15
9262	71513	\$ 8,892.51	BOUND TREE MEDICAL, LLC	15
9263	71513	\$ 10,942.79	COMDATA NETWORK, INC	15
9264	71513	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9265	71513	\$ 2,380.00	FORT WORTH GEAR & AXLE	15
9266	71513	\$ 564.88	HOLMES AUTO SUPPLY	15
9267	71513	\$ 18.74	I COPY, LLC	15
9268	71513	\$ 262.96	IMPACT PROMOTIONAL SERVICES	15
9269	71513	\$ 283.59	JACKSONCO SUPPLY, LLC	15
9270	71513	\$ 199.15	KLEMENT, KARL, FORD-MERC	15
9271	71513	\$ 178.00	RED RIVER WELDING SUPPLY CO.	15
9272	71513	\$ 1,040.63	NRS TRAILERS	15
9273	71513	\$ 407.48	RENSHAW DRUG STORE#2	15
9274	71513	\$ 905.85	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9275	71513	\$ 145.15	WILLIAM E. STEELE	15
9276	71513	\$ 246.44	TODAY'S OPTION	15
9277	71513	\$ 1,994.39	UNITED HEALTHCARE MEDICARE SOLOUTION	15
9278	71513	\$ 1,283.99	JAMES WOOD MOTORS, INC	15
66997	62613	\$ 6,812.80	PAYROLL CLEARING FUND	12
66999	62713	\$ 17.55	LINA-CIGNA LIFE INSURANCE	12
67012	70313	\$ 9.86	GENERAL FUND	12
67031	70313	\$ 35.41	WAL-MART COMMUNITY BRC	12
67038	70813	\$ 85.66	CENTURY LINK	12
67046	70813	\$ 45.98	PAYROLL CLEARING FUND	12
67084	70913	\$ 6,812.80	PAYROLL CLEARING FUND	12
67106	71513	\$ 356.88	COMDATA NETWORK, INC	12
67107	71513	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
67108	71513	\$ 42.94	I COPY, LLC	12
66998	62613	\$ 794.23	LINDA KAY STEVENS	12
67031	70313	\$ 376.05	WAL-MART COMMUNITY BRC	12
67092	70913	\$ 794.23	LINDA KAY STEVENS	12
67109	71513	\$ 224.99	I COPY, LLC	12
25112	62613	\$ 29,568.01	PAYROLL CLEARING FUND	20
25113	62713	\$ 68.17	LINA-CIGNA LIFE INSURANCE	20
25116	70813	\$ 127.18	CENTURY LINK	20
25117	70813	\$ 179.77	PAYROLL CLEARING FUND	20
25118	70913	\$ 31,480.02	PAYROLL CLEARING FUND	20
25119	71513	\$ 114.90	1ST CHOICE TRUCK LUBE INC	20
25120	71513	\$ 1,393.00	APAC TEXAS, INC	20
25121	71513	\$ 5,215.23	BANE MACHINERY, INC.	20
25122	71513	\$ 295.48	BRUCKNER TRUCK SALES, INC.	20
25123	71513	\$ 35.03	COMDATA NETWORK, INC	20
25124	71513	\$ 57.76	DECATUR LUMBER, INC	20
25125	71513	\$ 355.00	DECATUR TIRE STORE	20
25126	71513	\$ 20,801.83	LEHIGH HANSON	20
25127	71513	\$ 19,900.82	HEARTLAND ASHPALT MATERIALS, INC	20
25128	71513	\$ 40.50	HOLMES AUTO SUPPLY	20
25129	71513	\$ 448.77	MCMASTER NEW HOLLAND CO., INC.	20

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25130	71513	\$ 128,622.11	SOUTHERN ASPHALT & PET. CO	20
25131	71513	\$ 235.05	AIRGAS USA, LLC	20
25132	71513	\$ 395.61	UNIFIRST HOLDINGS, L.P.	20
25133	71513	\$ 6.99	WARNER RADIO & COMMUNICA.	20
25112	62613	\$ 35,419.00	PAYROLL CLEARING FUND	20
25113	62713	\$ 79.87	LINA-CIGNA LIFE INSURANCE	20
25114	70313	\$ 156.38	CENTURY LINK	20
25115	70313	\$ 0.46	GENERAL FUND	20
25117	70813	\$ 207.48	PAYROLL CLEARING FUND	20
25118	70913	\$ 35,605.59	PAYROLL CLEARING FUND	20
25134	71513	\$ 513.00	ALVORD, CITY OF	20
25135	71513	\$ 1,631.00	APAC TEXAS, INC	20
25136	71513	\$ 105.33	BRIDGEPORT BUILDING CTR., INC.	20
25137	71513	\$ 64.87	B & R MACHINING SERVICES, INC.	20
25138	71513	\$ 87.43	BRUCKNER TRUCK SALES, INC.	20
25139	71513	\$ 474.18	CHICO LIMESTONE	20
25140	71513	\$ 77.36	COMDATA NETWORK, INC	20
25141	71513	\$ 43.99	FREEDOM POWERSHPORTS	20
25142	71513	\$ 16,955.69	LEHIGH HANSON	20
25143	71513	\$ 49.41	HOLMES AUTO SUPPLY	20
25144	71513	\$ 268.38	HOLT CAT	20
25145	71513	\$ 750.00	KEMP'S WRECKER SERVICE LLC	20
25146	71513	\$ 40.05	JERRY KLEIN	20
25147	71513	\$ 69.23	KLEMENT, KARL, FORD-MERC	20
25148	71513	\$ 1,261.16	MANTEK	20
25149	71513	\$ 772.21	MCMASTER NEW HOLLAND CO., INC.	20
25150	71513	\$ 49.99	HENDERSON TECHNOLOGIES LLC	20
25151	71513	\$ 28.66	RAM PRODUCTS, LTD.	20
25152	71513	\$ 474.68	SANDFORD PETROLEUM INC	20
25153	71513	\$ 15,189.20	SOUTHERN ASPHALT & PET. CO	20
25154	71513	\$ 218.71	SOUTHWEST INTERN.TRUCKS, INC.	20
25155	71513	\$ 95.83	AIRGAS USA, LLC	20
25156	71513	\$ 16,004.04	DARLENE HIGHTOWER SETTLE	20
25157	71513	\$ 268.93	UNIFIRST HOLDINGS, L.P.	20
25158	71513	\$ 63.62	WILEY HARDWARE & SUPPLY	20
25159	71513	\$ 39.99	WISE WIRELESS	20
25112	62613	\$ 38,316.57	PAYROLL CLEARING FUND	20
25113	62713	\$ 85.72	LINA-CIGNA LIFE INSURANCE	20
25117	70813	\$ 228.41	PAYROLL CLEARING FUND	20
25118	70913	\$ 38,570.31	PAYROLL CLEARING FUND	20
25160	71513	\$ 1,446.45	1ST CHOICE TRUCK LUBE INC	20
25161	71513	\$ 978.42	AMERICAN HYDRAULICS INC	20
25162	71513	\$ 1,545.30	APAC TEXAS, INC	20
25163	71513	\$ 812.87	ATC FREIGHTLINER GROUP	20
25164	71513	\$ 2,281.80	BANE MACHINERY, INC.	20
25165	71513	\$ 66.69	BOYD FEED STORE, L.P.	20
25166	71513	\$ 43.16	BRIDGEPORT PUMP & SUPPLY, INC	20
25167	71513	\$ 1,491.51	BRUCKNER TRUCK SALES, INC.	20

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.15.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
25168	71513	\$ 54.95	COMDATA NETWORK, INC	20
25169	71513	\$ 102.00	DECATUR TIRE STORE	20
25170	71513	\$ 8,887.49	FORT WORTH GEAR & AXLE	20
25171	71513	\$ 796.03	GILCO ENTERPRISES, LTD., INC	20
25172	71513	\$ 5,665.05	LEHIGH HANSON	20
25173	71513	\$ 559.01	HOLMES AUTO SUPPLY	20
25174	71513	\$ 427.38	HOLT CAT	20
25175	71513	\$ 31.22	INLAND TRUCK PARTS, CO.	20
25176	71513	\$ 404.85	INTERTSTATE BATTERY OF FORT WORTH	20
25177	71513	\$ 410.96	KLEMENT, KARL, FORD-MERC	20
25178	71513	\$ 99.12	LOWERY WHOLESALE	20
25179	71513	\$ 3,767.77	MCMASTER NEW HOLLAND CO.,INC.	20
25180	71513	\$ 449.63	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25181	71513	\$ 47.63	AIR FILTRATION ALTERNATIVES,IN	20
25182	71513	\$ 196.70	PRAXAIR DISTRIBUTION INC	20
25183	71513	\$ 137.00	R&R BOTTLED WATER CO	20
25184	71513	\$ 196.00	RUSH TRUCK CENTER, FORT WORTH	20
25185	71513	\$ 23,324.55	SANDFORD OIL CO.INC.	20
25186	71513	\$ 41.60	SOUTHERN COMPUTER WAREHOUSE, INC	20
25187	71513	\$ 313.90	SOUTHWEST INTERN.TRUCKS, INC.	20
25188	71513	\$ 150.00	JAMES E SULLIVAN	20
25189	71513	\$ 190.00	TIRE OUTLET, INC	20
25190	71513	\$ 1,939.15	TRUCKPRO INC	20
25191	71513	\$ 4,178.52	T&W TIRE	20
25192	71513	\$ 440.73	UNIFIRST HOLDINGS, L.P.	20
25193	71513	\$ 75.00	RICK WOODS	20
25194	71513	\$ 248.96	ZIMMERER KUBOTA-DENTON	20
25112	62613	\$ 30,351.80	PAYROLL CLEARING FUND	20
25113	62713	\$ 70.20	LINA-CIGNA LIFE INSURANCE	20
25117	70813	\$ 186.27	PAYROLL CLEARING FUND	20
25118	70913	\$ 30,480.22	PAYROLL CLEARING FUND	20
25195	71513	\$ 4,017.26	APAC TEXAS, INC	20
25196	71513	\$ 750.00	BANE MACHINERY, INC.	20
25197	71513	\$ 8.58	BRIDGEPORT BUILDING CTR.,INC.	20
25198	71513	\$ 119.32	BRUCKNER TRUCK SALES, INC.	20
25199	71513	\$ 143.79	COMDATA NETWORK, INC	20
25200	71513	\$ 109.87	K & N ELECTRIC, INC.	20
25201	71513	\$ 1,547.17	MANTEK	20
25202	71513	\$ 50.00	MEYERS AGENCY	20
25203	71513	\$ 229.81	PRAXAIR DISTRIBUTION INC	20
25204	71513	\$ 161.00	R&R BOTTLED WATER CO	20
25205	71513	\$ 21,984.33	SANDFORD OIL CO.INC.	20
25206	71513	\$ 54,289.19	SOUTHERN ASPHALT & PET. CO	20
25207	71513	\$ 30.00	SOUTHERN TIRE MART, LLC	20
25208	71513	\$ 269.97	CITICARDS ATTN: TRACTOR SUPPLY	20
25209	71513	\$ 40.00	T&W TIRE	20
25210	71513	\$ 53,956.20	TXI OPERATIONS, LP	20
25211	71513	\$ 316.82	UNIFIRST HOLDINGS, L.P.	20



**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.15.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
25212	71513	\$ 179.00	WISE REGIONAL HEALTH SYSTEM	20
25213	71513	\$ 840.28	ZEP MANUFACTURING	20
67110	71513	\$ 246.22	CAMPBELL PET COMPANY	12
67111	71513	\$ 832.72	MWI VETERINARY SUPPLY INC	12
67112	71513	\$ 803.00	PET HEALTH CENTER, LLC	12
67022	70313	\$ 175.00	TEXAS PARKS & WILDLIFE DEPT.	12
67086	70913	\$ 135.00	SHERRY ROGERS DBA ALL AROUND BAIL BOND	12
67113	71513	\$ 350.00	TEXAS PARKS & WILDLIFE DEPT.	12
67114	71513	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
67115	71513	\$ 10,386.00	HART INTERCIVIC, INC.	12
67116	71513	\$ 90.53	ACS GOVERNMENT RECORDS SERVICE	12
67117	71513	\$ 1,400.00	CERIDIAN	12
67118	71513	\$ 690.00	LEXISNEXIS	12
67119	71513	\$ 420.00	MATTHEW BENDER & CO., INC.	12
1508	70913	\$ 300.00	US BANK OPERATING CENTER	65
67027	70313	\$ 621.00	THE WESTIN AUSTIN AT THE DOMAIN	12
67050	70813	\$ 621.00	THE WESTIN AUSTIN AT THE DOMAIN	12
67033	70313	\$ 383.05	WEST WISE S.U.D.	12
67120	71513	\$ 1,224.63	RELIANT ENERGY-DEPT 0954	12
67121	71513	\$ 1,589.50	CHICO AUTO PARTS & SERVICE INC	12
67122	71513	\$ 150.00	GARY HOWARD TOWING SERVICE	12
67123	71513	\$ 1,435.00	KEMP'S WRECKER SERVICE LLC	12
67124	71513	\$ 150.00	RICK'S AUTO REPAIR AND TOWING	12
2110	62613	\$ 16,630.50	PAYROLL CLEARING FUND	85
2111	62713	\$ 46.80	LINA-CIGNA LIFE INSURANCE	85
2112	70813	\$ 130.48	PAYROLL CLEARING FUND	85
2113	70913	\$ 16,521.78	PAYROLL CLEARING FUND	85
2114	71513	\$ 173.30	UNIFIRST HOLDINGS, L.P.	85
1310	62613	\$ 43,178.72	PAYROLL CLEARING FUND	87
1311	70313	\$ 576.31	CENTURY LINK	87
1312	70313	\$ 41.81	EARL DENE CLAYTON	87
1313	70313	\$ 58.04	DISH DBS CORPORATION	87
1314	70313	\$ 308.40	DOUBLETREE HOTEL	87
1315	70313	\$ 44.01	DARCI A FLYNN	87
1316	70313	\$ 9.10	LOGIX COMMUNICATIONS, LP	87
1317	70313	\$ 138.00	CHERYL LOVETT	87
1318	70313	\$ 235.00	CORRECTIONAL MANAGEMENT INSTITUTE	87
1319	70313	\$ 214.70	SAM SHANAFELT	87
1320	70313	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	87
1321	70813	\$ 358.98	PAYROLL CLEARING FUND	87
1322	70913	\$ 140.00	ACCURINT	87
1323	70913	\$ 142.02	AT&T	87
1324	70913	\$ 1,026.15	AT&T MOBILITY	87
1325	70913	\$ 115.49	COMDATA NETWORK, INC	87
1326	70913	\$ 184.00	DARCI A FLYNN	87
1327	70913	\$ 53.20	GENERAL FUND	87
1328	70913	\$ 392.00	HOOD COUNTY COMMUNITY SUPERVISOR	87
1329	70913	\$ 74.55	HUDSON IMAGING SYSTEMS, INC	87

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.15.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
1330	70913	\$ 372.60	OMNI AUSTIN HOTEL AT SOUTHPARK	87
1331	70913	\$ 52,017.19	PAYROLL CLEARING FUND	87
1332	70913	\$ 5,329.60	VOLUNTEERS OF AMERICA TEXAS	87
1333	71513	\$ 67.43	DBA MEDIASTREAM/JAMES CABLE,	87
6202	62613	\$ 17,377.21	PAYROLL CLEARING FUND	88
6203	62713	\$ 27.22	LINA-CIGNA LIFE INSURANCE	88
6204	70313	\$ 0.92	GENERAL FUND	88
6205	70313	\$ 700.00	KIM MARTINEZ	88
6206	70313	\$ 140.46	KRISTI MCQUISTON	88
6207	70313	\$ 25.00	SOUTHERN STATES CORRECTIONAL	88
6208	70313	\$ 21.62	WAL-MART COMMUNITY BRC	88
6209	70313	\$ 3,900.00	YOUTH CENTER OF THE HIGH PLAIN	88
6210	70813	\$ 328.39	CENTURY LINK	88
6211	70813	\$ 132.30	PAYROLL CLEARING FUND	88
6212	70913	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6213	70913	\$ 184.00	AUSTIN WILLIAM EARL	88
6214	70913	\$ 162.72	DEBBIE COOK	88
6215	70913	\$ 293.25	CROWNE PLAZA	88
6216	70913	\$ 1,133.00	DENTON COUNTY JUVENILE PROBATION	88
6217	70913	\$ 11,871.00	GLEN MILLS SCHOOLS	88
6218	70913	\$ 126.56	CASH JETTON	88
6219	70913	\$ 1,340.00	BAILEY MCADAMS KORZENIEWSKI	88
6220	70913	\$ 840.00	JOAN FAYE MOORE	88
6221	70913	\$ 17,377.21	PAYROLL CLEARING FUND	88
6222	70913	\$ 210.00	PSYCHOTHERAPY SERVICES	88
6223	70913	\$ 4,147.50	RITE OF PASSAGE INC	88
6224	70913	\$ 4,147.50	SHORELINE, INC.	88
6225	70913	\$ 175.00	TEXAS JUVENILE JUSTICE DEPARTM	88
6226	70913	\$ 1,050.00	TRINITY EQUINE COUNSELING	88
6227	70913	\$ 3,900.00	YOUTH CENTER OF THE HIGH PLAIN	88
6228	71513	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
6229	71513	\$ 314.94	I COPY, LLC	88
42658	62613	\$ 6,744.93	AFLAC	98
42659	62613	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
42660	62613	\$ 10,108.50	DENTON AREA TEACHERS CR.UNION	98
42661	62613	\$ 2,168.56	JEFFERSON PILOT FINANCIAL INS	98
42662	62613	\$ 346.15	TAMMY LYNN KING	98
42663	62613	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98
42664	62613	\$ 607.70	NATL. FAM. CARE LIFE INS.	98
42665	62613	\$ 115.60	LEGAL SHIELD	98
42666	62613	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42667	62613	\$ 629.14	SOUTHERN FARM BUREAU	98
42668	62613	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42669	62613	\$ 230.76	STATE DISBURSEMENT UNIT	98
42670	62613	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42671	62613	\$ 177,436.12	WISE COUNTY EFTPS	98
42672	62613	\$ 124.70	WISE COUNTY UNITED WAY	98
42673	62713	\$ 12,735.47	CIGNA DENTAL	98

**WISE COUNTY ACCOUNTS PAYABLE COMMISSIONERS COURT 7.15.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
42674	70313	\$ 247,478.35	WISE COUNTY EFTPS	98
42675	70813	\$ 6,173.01	TEXAS ASSOCIATION OF COUNTIES	98
42690	70913	\$ 9,643.50	DENTON AREA TEACHERS CR.UNION	98
42691	70913	\$ 236.90	GENERAL FUND	98
42692	70913	\$ 84.64	JAIL INDUSTRIES	98
42693	70913	\$ 346.15	TAMMY LYNN KING	98
42694	70913	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98
42695	70913	\$ 302.72	PRECINCT #1 FUND	98
42696	70913	\$ 135.72	PRECINCT #2 FUND	98
42697	70913	\$ 254.96	PRECINCT #3 FUND	98
42698	70913	\$ 193.46	PRECINCT #4 FUND	98
42699	70913	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42700	70913	\$ 230.76	STATE DISBURSEMENT UNIT	98
42701	70913	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42702	70913	\$ 185,278.15	WISE COUNTY EFTPS	98
42703	70913	\$ 124.70	WISE COUNTY UNITED WAY	98
42704	71513	\$ 10.00	911 ADDRESSING FUND 16	98
42705	71513	\$ 25.00	FUND 88 JUVENILE PROB.	98
42706	71513	\$ 350.42	GENERAL FUND	98
42707	71513	\$ 5.00	PRECINCT #1 FUND	98
42708	71513	\$ 15.00	PRECINCT #2 FUND	98
42709	71513	\$ 15.00	PRECINCT #3 FUND	98
42710	71513	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
		<b>\$ 7,002,450.83</b>		