

COMMISSIONERS COURT ACCOUNTS PAYABLE 7.29.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
62741	71613	\$ (345.08)	KEVIN BURNS	12
65205	71613	\$ (349.64)	KEVIN BURNS	12
66570	72413	\$ (100.00)	NORTH TEXAS J.P.C.A.	12
67251	71713	\$ 363.41	AT&T MOBILITY	12
67252	71713	\$ 240.00	TAD W. BILLMIRE, D.O.	12
67253	71713	\$ 1,437.13	DELL MARKETING L.P.	12
67254	71713	\$ 491.94	FUND 54 JUDICIAL	12
67255	71713	\$ 43,418.06	GENERAL FUND	12
67256	71713	\$ 82.50	LEGAL DIRECTORIES PUB. CO	12
67257	71713	\$ 2,388.00	OMNIBASE SERVICES OF TEXAS	12
67258	71713	\$ 6.99	HENDERSON TECHNOLOGIES LLC	12
67259	71713	\$ 100.00	BILLY J RHODES	12
67260	71713	\$ 30.00	SHERRY ROGERS DBA ALL AROUND BOND	12
67261	71713	\$ 103.88	SOUTHERN COMPUTER WAREHOUSE	12
67262	71713	\$ 51,565.28	COMPTROLLER OF PUBLIC ACCOUNTS	12
67263	71713	\$ 62.00	AIRGAS USA, LLC	12
67264	71713	\$ 80.04	TACTICAL MEDICAL SOLUTIONS, INC	12
67265	71713	\$ 1,229.00	TOP HAND SAFETY	12
67266	71713	\$ 83.00	T&W TIRE	12
67267	71713	\$ 6.00	TEXAS DEPT. OF PUBLIC SAFETY	12
67268	71713	\$ 213,034.59	WISE COUNTY EFTPS	12
67269	71713	\$ 637.50	WELLS INVESTIGATIONS	12
67270	71713	\$ 829.50	WISE COUNTY MESSENGER ADVERTIS	12
67271	71713	\$ 110.42	JAMES WOOD MOTORS, INC	12
67272	71913	\$ 56.95	ADVANTAGE OFFICE PRODUCTS, LLC	12
67273	71913	\$ 82.45	ATMOS ENERGY	12
67274	71913	\$ 2,439.70	AT&T MOBILITY	12
67275	71913	\$ 41.81	KEYLIA BARNETT	12
67276	71913	\$ 41.81	TESSA BIBLE	12
67277	71913	\$ 1,223.69	CENTURY LINK	12
67278	71913	\$ 55.00	COLLIN COUNTY SHERIFF	12
67279	71913	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 5	12
67280	71913	\$ 150.00	DALLAS COUNTY CONSTABLE PCT 1	12
67281	71913	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
67282	71913	\$ 92.00	CHRISTINA DANIEL KARRER	12
67283	71913	\$ 100.00	ELECTION CENTER	12
67284	71913	\$ 287.50	EMBASSY SUITES SAN MARCOS	12
67285	71913	\$ 34.80	MICHELLE FENNELL	12
67286	71913	\$ 40.68	GREG LOWERY	12
67287	71913	\$ 34.80	KIM GRIFFITH	12
67288	71913	\$ 75.00	HARRIS COUNTY CONSTABLE PCT 1	12
67289	71913	\$ 433.49	MANDY HAYS	12
67290	71913	\$ 117.52	HILTON GARDEN INN	12
67291	71913	\$ 115.50	HOLIDAY INN EXPRESS	12
67292	71913	\$ 159.99	I COPY, LLC	12
67293	71913	\$ 20.65	BETTY JACKSON	12
67294	71913	\$ 4,082.74	LOWE'S COMMERCIAL SERVICES	12
67295	71913	\$ 100.00	MONTAGUE COUNTY SHERIFF	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
67296	71913	\$ 241.79	STACY JAN MORROW	12
67297	71913	\$ 20.00	OFFICE OF VITAL RECORDS	12
67298	71913	\$ 100.00	PARKER COUNTY CONSTABLE PCT 3	12
67299	71913	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
67300	71913	\$ 45.76	MONTE SHAW	12
67301	71913	\$ 31.61	DEANANN STEINMAN	12
67302	71913	\$ 60.00	TEXAS DISTRICT COURT ALLIANCE	12
67303	71913	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SE	12
67304	71913	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
67305	71913	\$ 31.61	PAMELA TURNER	12
67306	71913	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASS	12
67307	71913	\$ 161.49	STACY SPURLOCK	12
67308	71913	\$ 202.00	WISE COUNTY CSCD	12
67309	71913	\$ 1,194.00	WISE COUNTY MESSENGER ADVERTIS	12
67310	71913	\$ 80.76	WISE COUNTY CRIMESTOPPERS	12
67311	71913	\$ 5,748.68	AT&T MOBILITY	12
67312	71913	\$ 133.62	CENTURY LINK	12
67313	72413	\$ 31.95	ADVANTAGE OFFICE PRODUCTS, LLC	12
67314	72413	\$ 1,467.26	ATMOS ENERGY	12
67315	72413	\$ 186.55	AT&T MOBILITY	12
67316	72413	\$ 62.00	KEVIN BURNS	12
67317	72413	\$ 1,528.00	LINA-CIGNA LIFE INSURANCE	12
67318	72413	\$ 287.50	EMBASSY SUITES SAN MARCOS	12
67319	72413	\$ 92.00	TROY GREGG	12
67320	72413	\$ 117.52	HILTON GARDEN INN	12
67321	72413	\$ 9.99	I COPY, LLC	12
67322	72413	\$ 468.06	MICHELLE MURPHREE	12
67323	72413	\$ 950.00	BARBARA NAZWORTH	12
67324	72413	\$ 433.49	CHRISTINE L NEAGLE	12
67325	72413	\$ 161.49	KIM REDMAN	12
67326	72413	\$ 200.00	TEXAS STATE UNIV./SAN MAROS	12
67327	72413	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 6	12
67328	72413	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
67329	72413	\$ 33.32	TEXAS TOLLWAYS	12
67330	72413	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASS	12
67331	72413	\$ 8.32	WISE COUNTY CRIMESTOPPERS	12
67332	72413	\$ 708.34	MILDRED J LESTER	12
67333	72413	\$ 656,665.12	PAYROLL CLEARING FUND	12
67334	72413	\$ 794.23	LINDA KAY STEVENS	12
67335	72413	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
67336	72913	\$ 94.30	ATMOS ENERGY	12
67337	72913	\$ 73.05	BOYD ISD	12
67338	72913	\$ 46.64	CENTURY LINK	12
67339	72913	\$ 150.00	DALLAS COUNTY CONSTABLE PCT 1	12
67340	72913	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
67341	72913	\$ 97.61	DEEP CREEK CEMETERY ASSOC	12
67342	72913	\$ 209.71	DEPARTMENT OF INFORMATION RESO	12
67343	72913	\$ 959.10	EMBASSY SUITES SAN MARCOS	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
67344	72913	\$ 138.00	PAIGE DOBYNS	12
67345	72913	\$ 138.00	JUSTIN HUNTER	12
67346	72913	\$ 75.00	JACK COUNTY SHERIFF'S OFFICE	12
67347	72913	\$ 4,670.00	JACK COUNTY DISTRICT	12
67348	72913	\$ 100.00	PALO PINTO COUNTY CONSTABLE PC	12
67349	72913	\$ 100.00	PARKER COUNTY CONSTABLE PCT 3	12
67350	72913	\$ 433.49	ELIYAH PAYNE	12
67351	72913	\$ 11,356.32	CLINTON PHILLIPS, ATTORNEY @ L	12
67352	72913	\$ 33.61	CENTURY LINK	12
67353	72913	\$ 12.00	TEXAS DEPARTMENT OF AGRICULTUR	12
67354	72913	\$ 30.00	VITAL RECORDS	12
67355	72913	\$ 58.00	WISE COUNTY CSCD	12
67356	72913	\$ 100.00	WILSON COUNTY SHERIFF'S OFFICE	12
67357	72913	\$ 209.98	COMMISSARY EXPRESS INC	12
67358	72913	\$ 129.00	DECATUR TIRE STORE	12
67359	72913	\$ 125.16	MCMASTER NEW HOLLAND CO., INC.	12
67360	72913	\$ 1,100.00	TELERUS, INC	12
67361	72913	\$ 4,515.00	KOFILE SOLUTION, INC	12
67362	72913	\$ 2,892.95	ADP, INC	12
67363	72913	\$ 420.00	MATTHEW BENDER & CO., INC.	12
67364	72913	\$ 206.00	LOWERY WHOLESAL	12
67365	72913	\$ 605.00	CHICO AUTO PARTS & SERVICE INC	12
67366	72913	\$ 75.00	KEMP'S WRECKER SERVICE LLC	12
67367	72913	\$ 650.00	RICK'S AUTO REPAIR AND TOWING	12
67368	72913	\$ 765.48	1ST PROPANE NORTH TEXAS LLC	12
67369	72913	\$ 154.31	TYCO INTEGRATED SECURITY LLC	12
67370	72913	\$ 810.00	AIR EVAC EMS INC	12
67371	72913	\$ 275.00	A OK SEPTIC & GREASE TRAP SERV	12
67372	72913	\$ 49.00	A QUALITY REP. GLASS CO.	12
67373	72913	\$ 821.00	ARCO MOBILE FIRE EXTINGUISHER	12
67374	72913	\$ 1,975.85	B&H FOTO & ELECTRONICS CORP.	12
67375	72913	\$ 500.00	BRANDON W BARNETT ATTORNEY @ L	12
67376	72913	\$ 600.00	BISHOP & BISHOP	12
67377	72913	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY	12
67378	72913	\$ 340.00	BRANDI BRONNIMAN	12
67379	72913	\$ 440.00	FRED BREWER SALES, INC	12
67380	72913	\$ 61.04	BRIDGEPORT BUILDING CTR., INC.	12
67381	72913	\$ 118.96	BRUCKNER TRUCK SALES, INC.	12
67382	72913	\$ 256.50	BUSINESS INK, CO.	12
67383	72913	\$ 114.73	CANNON SOLUTIONS AMERICA, INC	12
67384	72913	\$ 156.00	CAREFLIGHT MEMBERSHIP	12
67385	72913	\$ 1,050.00	CARRILLO/TIBBLES, PLLC	12
67386	72913	\$ 394.00	BETTY CHENAULT, CSR, RPR	12
67387	72913	\$ 461.68	CHIEF SUPPLY/LAW ENFORCEMENT S	12
67388	72913	\$ 67.75	CITY DRUG STORE	12
67389	72913	\$ 502.80	CITY OF SPRINGTOWN	12
67390	72913	\$ 2,978.20	CLASSIC FLOOR COVERING	12
67391	72913	\$ 6,250.00	DALLAS COUNTY SW OF FORENSIC S	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
67392	72913	\$ 1,441.80	DECATUR TIRE STORE	12
67393	72913	\$ 450.00	LUCRECIA DELAWTER RN, CA/CP SA	12
67394	72913	\$ 170.22	DISH DBS CORPORATION	12
67395	72913	\$ 240.18	DREAM RANCH LLC	12
67396	72913	\$ 287.50	EMBASSY SUITES SAN MARCOS	12
67397	72913	\$ 12,331.83	FIVE STAR CORRECTIONAL SERVICE	12
67398	72913	\$ 552.26	GT DISTRIBUTORS, INC.	12
67399	72913	\$ 350.00	SIDNEY HANCOCK	12
67400	72913	\$ 2,350.00	HAWKINS FUNERAL HOME	12
67401	72913	\$ 510.00	HI-PERFORMANCE DBA JOHN ROGERS	12
67402	72913	\$ 231.21	HOLT CAT	12
67403	72913	\$ 750.00	MICHELLE E. HALLORAN	12
67404	72913	\$ 875.00	JASON HOWARD ATTORNEY @ LAW	12
67405	72913	\$ 150.00	KAREN DENISE HUDSON	12
67406	72913	\$ 125.00	IMC WASTE DISPOSAL, INC	12
67407	72913	\$ 554.28	IMPACT PROMOTIONAL SERVICES	12
67408	72913	\$ 93.18	PROGRESSIVE WASTE SOLUTIONS	12
67409	72913	\$ 1,262.74	INLAND TRUCK PARTS, CO.	12
67410	72913	\$ 2,300.00	BRUCE ISAACKS	12
67411	72913	\$ 5,129.94	JACKSONCO SUPPLY, LLC	12
67412	72913	\$ 156.00	J&A AUTOMOBILE SERVICES, INC	12
67413	72913	\$ 111.00	JONES MCCLURE PUBLISHING	12
67414	72913	\$ 85.00	KEMP'S WRECKER SERVICE LLC	12
67415	72913	\$ 5,446.69	KIMLEY-HORN & ASSOC., INC.	12
67416	72913	\$ 48.91	LABCORP OF AMERICA	12
67417	72913	\$ 981.18	LIQUID CAPITAL EXCHANGE, INC	12
67418	72913	\$ 60.00	LONGHORN LOCKSMITH CORP	12
67419	72913	\$ 6,566.00	LONE STAR UNIFORMS, INC	12
67420	72913	\$ 1,429.16	LOWERY WHOLESALE	12
67421	72913	\$ 1,225.00	CURT MAGEE	12
67422	72913	\$ 529.75	MANN REFRIGERATION	12
67423	72913	\$ 13.82	MARSHALL SHREDDING COMPANY LLC	12
67424	72913	\$ 4,601.39	MAXOR CORRECTIONAL PHARMACY SE	12
67425	72913	\$ 1,950.00	BRANDON L MCGEE, ATTORNEY @ LA	12
67426	72913	\$ 552.75	MCMASTER NEW HOLLAND CO.,INC.	12
67427	72913	\$ 95.69	S & J MEDICAL CENTER PHARMACY	12
67428	72913	\$ 750.00	KATHLEEN MEGONIGAL	12
67429	72913	\$ 9,700.00	BELEW & SINGLETON ATTORNEY AT	12
67430	72913	\$ 1,581.84	MERIT COURT REPORTERS LLC	12
67431	72913	\$ 182.81	MOORE MEDICAL CORPORATION	12
67432	72913	\$ 400.00	GEORGE R. MOUNT PH.D.	12
67433	72913	\$ 803.21	OFFICE DEPOT	12
67434	72913	\$ 1,418.71	OZARKA	12
67435	72913	\$ 275.00	CARY THOMAS PIEL	12
67436	72913	\$ 233.00	PITNEY-BOWES	12
67437	72913	\$ 1,238.00	PITNEY BOWES GLOBAL (MAIL MACH	12
67438	72913	\$ 168.72	POSTON EQUIPMENT SALES,INC.	12
67439	72913	\$ 1,072.50	PRONTO STAFFING CLB, INC	12

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67440	72913	\$ 179.95	QUILL CORPORATION	12
67441	72913	\$ 30.00	R&R BOTTLED WATER CO	12
67442	72913	\$ 1,645.92	RICHARD G.RANEN	12
67443	72913	\$ 450.00	CHE ROTRAMBLE	12
67444	72913	\$ 104.07	SANDATA TECHNOLOGIES, INC	12
67445	72913	\$ 7,076.82	SANDFORD OIL CO.INC.	12
67446	72913	\$ 350.00	DORAN SAUER ATTORNEY @ LAW	12
67447	72913	\$ 1,565.80	SCOTT-MERRIMAN, INC.	12
67448	72913	\$ 525.29	SOUTHERN COMPUTER WAREHOUSE, I	12
67449	72913	\$ 475.91	SOUTHWEST INTERN.TRUCKS, INC.	12
67450	72913	\$ 309.50	CENTURY LINK	12
67451	72913	\$ 35.37	STAPLES CONTRACT & COMMERCIAL	12
67452	72913	\$ 241.20	AIRGAS USA, LLC	12
67453	72913	\$ 68.31	TARRANT CO. HOSPITAL DIST	12
67454	72913	\$ 2,000.00	TARRANT CO. CHIEF MED. EX	12
67455	72913	\$ 86.14	TELQUEST INTERNATIONAL	12
67456	72913	\$ 1,695.00	TEX-AMERICAN LOGISTICS	12
67457	72913	\$ 1,250.00	THE WYNNE LAW FIRM, P.C.	12
67458	72913	\$ 260.00	TEXAS PUBLIC HEALTH ASSOCIATIO	12
67459	72913	\$ 349.59	TRINITY SLING ,INC.	12
67460	72913	\$ 345.00	TERESA D. MORATH	12
67461	72913	\$ 596.00	T&W TIRE	12
67462	72913	\$ 165.03	ULINE, INC	12
67463	72913	\$ 307.67	UNIFIRST HOLDINGS, L.P.	12
67464	72913	\$ 433.49	STACY SPURLOCK	12
67465	72913	\$ 6,485.00	TERRANCE L. VAUGHAN	12
67466	72913	\$ 574.90	VIC PRINTING LLC	12
67467	72913	\$ 441.57	WAL-MART COMMUNITY BRC	12
67468	72913	\$ 1,542.03	WARNER RADIO & COMMUNICA.	12
67469	72913	\$ 630.00	COLEMAN EXTERMINATION, INC.	12
67470	72913	\$ 529.23	WEST PUBLISHING PAYMENT CTR.	12
67471	72913	\$ 1,335.00	WILLIAM H RAY, P.C.	12
67472	72913	\$ 540.00	WISE COUNTY MESSENGER ADVERTIS	12
67473	72913	\$ 156.43	WISE CLINICAL CARE ASSOCIATES	12
67474	72913	\$ 844.96	WISE COUNTY MEDICAL & SURGICAL	12
67475	72913	\$ 322.47	WISE EMERGENCY MEDICINE ASSOC.	12
67476	72913	\$ 1,229.65	WISE REGIONAL HEALTH SYSTEM	12
67477	72913	\$ 8,257.26	DECATUR HOSPITAL AUTHORITY	12
67478	72913	\$ 4,175.00	WOODRUFF & WREN	12
67479	72913	\$ 54.99	ZIMMERER KUBOTA-DENTON	12
67480	72913	\$ 98,120.60	EF JOHNSON COMPANY	12
67481	72913	\$ -	FUND 60 DEBT SERVICE	12
67482	72913	\$ 698.83	STENOGRAPH L.L.C,	12
67483	72913	\$ 370.00	DANILO HUMBER QUEZADA-FLORES	12
67484	72913	\$ 86.40	JERRY DEMOSS	12
67485	72913	\$ 22.00	CHUCK GOMEZ	12
67486	72913	\$ 732.17	HYATT REGENCY LOST PINES RESOR	12
67487	72913	\$ 753.80	LANNIE NOBLE	12

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67488	72913	\$ 100.00	NORTH TEXAS J.P.C.A.	12
67489	72913	\$ 95.00	TEXAS PARKS & WILDLIFE DEPT.	12
67490	72913	\$ 12.00	MONTE SHAW	12
67491	72913	\$ 38.30	LINDA KAY STEVENS	12
67492	72913	\$ 250.00	TEXAS CENTER FOR JUDICIARY	12
67493	72913	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
67494	72913	\$ 50,000.00	WISE COUNTY EMERG. SRVCS.	12
67495	72913	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
6554	72913	\$ 79.62	ADVANCED HEART CARE, PA.	14
6555	72913	\$ 183.07	BRIDGEPORT EMERGENCY MEDICINE	14
6556	72913	\$ 258.43	ELVA ALEJANDRO CAMERO	14
6557	72913	\$ 33.27	CHRISTIAN B HELM DBA CBH PHYSI	14
6558	72913	\$ 334.94	GAIL'S PHARMACY	14
6559	72913	\$ 1,482.37	S & J MEDICAL CENTER PHARMACY	14
6560	72913	\$ 476.49	NORTH CENTRAL TX PODIATRY, PA	14
6561	72913	\$ 8.56	ROBERT T. NEAL, M.D.	14
6562	72913	\$ 133.38	NORTH TEXAS RADIOLOGY, PLLC	14
6563	72913	\$ 98.75	QUEST DIAGNOSTICS, INC.	14
6564	72913	\$ 1,307.65	RHOME PHARMACY	14
6565	72913	\$ 507.55	TARRANT CO. HOSPITAL DIST	14
6566	72913	\$ 189.07	TEXAS HEALTH PHYSICIANS GROUP	14
6567	72913	\$ 388.37	UNITED CLINICS OF NORTH TEXAS,	14
6568	72913	\$ 37.81	WISE COUNTY MEDICAL & SURGICAL	14
6569	72913	\$ 2,530.77	DECATUR HOSPITAL AUTHORITY	14
9279	71713	\$ 62.09	AT&T MOBILITY	15
9280	71913	\$ 39.35	AT&T MOBILITY	15
9281	71913	\$ 346.06	CENTURY LINK	15
9282	71913	\$ 74.02	LOWE'S COMMERCIAL SERVICES	15
9283	71913	\$ 505.53	AT&T MOBILITY	15
9284	71913	\$ 66.81	CENTURY LINK	15
9285	72413	\$ 169.65	LINA-CIGNA LIFE INSURANCE	15
9286	72413	\$ 93,864.18	PAYROLL CLEARING FUND	15
9287	72913	\$ 1.87	DEPARTMENT OF INFORMATION RESO	15
9288	72913	\$ 1,349.33	BOUND TREE MEDICAL, LLC	15
9289	72913	\$ 864.65	EMERGENCY MEDICAL PRODUCT, INC	15
9290	72913	\$ 1,226.77	EMERGENCY EQUIPMENT OF NORTH T	15
9291	72913	\$ 345.07	FREEDOM POWERSHPORTS	15
9292	72913	\$ 13,785.31	INTERMEDIX, INC	15
9293	72913	\$ 84.00	QUILL CORPORATION	15
9294	72913	\$ 700.65	SOUTHEASTERN EMERGENCY EQUIPME	15
25214	71913	\$ 78.89	AT&T MOBILITY	20
25215	71913	\$ 304.20	CENTURY LINK	20
25216	71913	\$ 449.36	AT&T MOBILITY	20
25217	72413	\$ 309.81	LINA-CIGNA LIFE INSURANCE	20
25218	72413	\$ 137,717.22	PAYROLL CLEARING FUND	20
25219	72913	\$ 159.59	CENTURY LINK	20
25220	72913	\$ 3.14	DEPARTMENT OF INFORMATION RESO	20
25221	72913	\$ 70.95	1ST CHOICE TRUCK LUBE INC	20

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25222	72913	\$ 107.38	BANE MACHINERY, INC.	20
25223	72913	\$ 23.60	BRIDGEPORT PUMP & SUPPLY, INC	20
25224	72913	\$ 10.00	DECATUR TIRE STORE	20
25225	72913	\$ 217.07	DEMAND SAFETY INC	20
25226	72913	\$ 170.00	GSC FEDERAL SURPLUS	20
25227	72913	\$ 10,041.39	LEHIGH HANSON	20
25228	72913	\$ 196.35	HOLT CAT	20
25229	72913	\$ 65.80	LOWERY WHOLESALE	20
25230	72913	\$ 44.48	MCMASTER NEW HOLLAND CO.,INC.	20
25231	72913	\$ 31,073.78	SOUTHERN ASPHALT & PET. CO	20
25232	72913	\$ 26.07	AIRGAS USA, LLC	20
25233	72913	\$ 95.00	TERESA D. MORATH	20
25234	72913	\$ 263.74	UNIFIRST HOLDINGS, L.P.	20
25235	72913	\$ 156.77	WAL-MART COMMUNITY BRC	20
25236	72913	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	20
25237	72913	\$ 529.89	BRIDGEPORT AUTOMOTIVE	20
25238	72913	\$ 495.00	HIGGS ELECTRIC, LTD	20
25239	72913	\$ 24,226.14	SANDFORD OIL CO.INC.	20
25240	72913	\$ 14,687.80	SOUTHERN ASPHALT & PET. CO	20
25241	72913	\$ 75.00	TERESA D. MORATH	20
25242	72913	\$ 84.11	UNIFIRST HOLDINGS, L.P.	20
25243	72913	\$ 58.71	WISE REGIONAL HEALTH SYSTEM	20
25244	72913	\$ 129.82	AG-POWER INC.	20
25245	72913	\$ 503.13	ATC FREIGHTLINER GROUP	20
25246	72913	\$ 3,180.66	BANE MACHINERY, INC.	20
25247	72913	\$ 1.00	BOYD FEED STORE, L.P.	20
25248	72913	\$ 763.32	BRIDGEPORT AUTOMOTIVE	20
25249	72913	\$ 445.95	BRUCKNER TRUCK SALES, INC.	20
25250	72913	\$ 101.50	DAVID'S AUTO REPAIR	20
25251	72913	\$ 8,908.06	LEHIGH HANSON	20
25252	72913	\$ 472.08	HOLT CAT	20
25253	72913	\$ 860.99	MANTEK	20
25254	72913	\$ 6,010.00	MARTIN TRUCK ENTERPRISE OF BOY	20
25255	72913	\$ 348.90	MCMASTER NEW HOLLAND CO.,INC.	20
25256	72913	\$ 289.28	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25257	72913	\$ 152.15	AIR FILTRATION ALTERNATIVES,IN	20
25258	72913	\$ 18.64	QUALITY TRAILER PRODUCTS	20
25259	72913	\$ 148.00	R&R BOTTLED WATER CO	20
25260	72913	\$ 7,958.20	RAC	20
25261	72913	\$ 1,759.67	SOUTHWEST INTERN.TRUCKS, INC.	20
25262	72913	\$ 527.98	TRUCKPRO INC	20
25263	72913	\$ 292.54	UNIFIRST HOLDINGS, L.P.	20
25264	72913	\$ 419.40	ZEP MANUFACTURING	20
25265	72913	\$ 47,092.28	APAC TEXAS, INC	20
25266	72913	\$ 958.70	BRIDGEPORT AUTOMOTIVE	20
25267	72913	\$ 17.16	BRIDGEPORT BUILDING CTR.,INC.	20
25268	72913	\$ 136,943.52	SOUTHERN ASPHALT & PET. CO	20
25269	72913	\$ 342.89	SOUTHERN TIRE MART, LLC	20

COMMISSIONERS COURT ACCOUNTS PAYABLE 7.29.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
25270	72913	\$ 245.00	TERESA D. MORATH	20
25271	72913	\$ 40.00	T&W TIRE	20
25272	72913	\$ 10,117.50	TXI OPERATIONS, LP	20
25273	72913	\$ 209.98	UNIFIRST HOLDINGS, L.P.	20
25274	72913	\$ 217.78	WAL-MART COMMUNITY BRC	20
25275	72913	\$ 209.06	WARNER RADIO & COMMUNICA.	20
25276	72913	\$ 11,600.00	HORTON TREE SERVICE INC	20
25277	72913	\$ 328.00	WISE READY-MIX CONCRETE	20
1024	72913	\$ 1,191,757.25	US BANK OPERATING CENTER	60
2115	72413	\$ 46.80	LINA-CIGNA LIFE INSURANCE	85
2116	72413	\$ 16,627.62	PAYROLL CLEARING FUND	85
2117	72913	\$ 63.60	UNIFIRST HOLDINGS, L.P.	85
1334	71713	\$ 5,157.00	ADDICTION BEHAVIORAL SERVICES,	87
1335	71713	\$ 36.56	SPARKLETTS & SIERRA SPRINGS	87
1336	71713	\$ 3,780.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
1337	71913	\$ 1,223.52	AT&T	87
1338	71913	\$ 1,126.34	CENTURY LINK	87
1339	71913	\$ 420.52	I COPY, LLC	87
1340	71913	\$ 582.50	VIP SURVEILLIANCE, LLC	87
1341	72413	\$ 58.04	DISH DBS CORPORATION	87
1342	72413	\$ 44.01	DARCI A FLYNN	87
1343	72413	\$ 364.65	I COPY, LLC	87
1344	72413	\$ 40,344.14	PAYROLL CLEARING FUND	87
1345	72913	\$ 28.88	DEPARTMENT OF INFORMATION RESO	87
6230	71913	\$ 640.00	JENNIE FINCHER, PH.D., LPC-S	88
6231	71913	\$ 140.00	TEXAS PROBATION ASSOC.	88
6232	71913	\$ 280.85	AT&T MOBILITY	88
6233	72413	\$ 27.22	LINA-CIGNA LIFE INSURANCE	88
6234	72413	\$ 138.00	DONNA DAVIDSON	88
6235	72413	\$ 248.40	HOLIDAY INN EXPRESS	88
6236	72413	\$ 17,377.21	PAYROLL CLEARING FUND	88
6237	72913	\$ 384.99	DECATUR ISD	88
6238	72913	\$ 2.93	DEPARTMENT OF INFORMATION RESO	88
6239	72913	\$ 548.47	HILTON GARDEN INN	88
6240	72913	\$ 184.00	CASH JETTON	88
42711	71913	\$ 12,663.95	CIGNA DENTAL	98
42726	72413	\$ 6,744.93	AFLAC	98
42727	72413	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
42728	72413	\$ 10,159.50	DENTON AREA TEACHERS CR.UNION	98
42729	72413	\$ 2,168.63	JEFFERSON PILOT FINANCIAL INS	98
42730	72413	\$ 346.15	TAMMY LYNN KING	98
42731	72413	\$ 2,002.82	LIBERTY NATIONAL LIFE INS	98
42732	72413	\$ 607.70	NATL. FAM. CARE LIFE INS.	98
42733	72413	\$ 115.60	LEGAL SHIELD	98
42734	72413	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANC	98
42735	72413	\$ 615.75	SOUTHERN FARM BUREAU	98
42736	72413	\$ 230.76	STATE DISBURSEMENT UNIT	98
42737	72413	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98

COMMISSIONERS COURT ACCOUNTS PAYABLE 7.29.13

CHECK #	DATE	AMOUNT	VENDOR	BANK
42738	72413	\$ 4,616.69	WISE COUNTY EFTPS	98
42739	72413	\$ 179,085.16	WISE COUNTY EFTPS	98
42740	72413	\$ 120.05	WISE COUNTY UNITED WAY	98
42741	72913	\$ 250,082.75	WISE COUNTY EFTPS	98