

**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|------------------------------------|-------------|
| 67774 | 91713 | \$ (355.03) | THE ST ANTHONY RIVERWALK WYNDHAM | 12 |
| 68213 | 91913 | \$ 708.34 | MILDRED J LESTER | 12 |
| 68214 | 91913 | \$ 670,714.19 | PAYROLL CLEARING FUND | 12 |
| 68215 | 91913 | \$ 794.23 | LINDA KAY STEVENS | 12 |
| 68216 | 92313 | \$ - | 911 ADDRESSING FUND 16 | 12 |
| 68217 | 92313 | \$ 988.38 | ATMOS ENERGY | 12 |
| 68218 | 92313 | \$ 138.00 | LOUCRECIA BIGGERSTAFF | 12 |
| 68219 | 92313 | \$ 225.00 | KEITHA STORY-STEPHENSON | 12 |
| 68220 | 92313 | \$ 83.53 | BOYD ISD | 12 |
| 68221 | 92313 | \$ 24.00 | BAUDELIJR CALDERA | 12 |
| 68222 | 92313 | \$ 142.88 | CENTURY LINK | 12 |
| 68223 | 92313 | \$ 321.50 | DONNY HARLAND | 12 |
| 68224 | 92313 | \$ 19,950.00 | COKER EQUIPMENT SALES INC | 12 |
| 68225 | 92313 | \$ 111.64 | DEEP CREEK CEMETERY ASSOC | 12 |
| 68226 | 92313 | \$ 162.87 | DEPARTMENT OF STATE HEALTH SERV | 12 |
| 68227 | 92313 | \$ 227.00 | FAMILY CLINIC | 12 |
| 68228 | 92313 | \$ 286.15 | JASON INGRAM | 12 |
| 68229 | 92313 | \$ 580.88 | MARRIOTT AUSTIN NORTH | 12 |
| 68230 | 92313 | \$ 100.00 | PARKER COUNTY SHERIFF'S OFFICE | 12 |
| 68231 | 92313 | \$ 327.00 | SHERRY PARKER-LEMON | 12 |
| 68232 | 92313 | \$ 487.50 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 68233 | 92313 | \$ 115.46 | RELIANT ENERGY-DEPT 0954 | 12 |
| 68234 | 92313 | \$ 401.17 | BRENDA ROWE | 12 |
| 68235 | 92313 | \$ 30.00 | MONTE SHAW | 12 |
| 68236 | 92313 | \$ 200.00 | TEXAS STATE UNIVERSITY/SAN MARCOS | 12 |
| 68237 | 92313 | \$ 135.00 | TEXAS ASSOCIATION OF COUNTY | 12 |
| 68238 | 92313 | \$ 62.00 | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68239 | 92313 | \$ 50.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 68240 | 92613 | \$ 395.00 | ADVANCED LAW ENFORCEMENT READINESS | 12 |
| 68241 | 92613 | \$ 91.51 | ATMOS ENERGY | 12 |
| 68242 | 92613 | \$ 37.29 | ANGIE CASH | 12 |
| 68243 | 92613 | \$ 36.11 | CENTURY LINK | 12 |
| 68244 | 92613 | \$ 1,544.08 | LINA-CIGNA LIFE INSURANCE | 12 |
| 68245 | 92613 | \$ 1,077.00 | DONNY HARLAND | 12 |
| 68246 | 92613 | \$ 224.45 | DEPARTMENT OF INFORMATION RESOURCE | 12 |
| 68247 | 92613 | \$ 39.19 | GENERAL FUND | 12 |
| 68248 | 92613 | \$ 28,438.00 | KLEMENT, KARL, FORD-MERC | 12 |
| 68249 | 92613 | \$ 95.00 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 68250 | 92613 | \$ 3,565.45 | PAYROLL CLEARING FUND | 12 |
| 68251 | 92613 | \$ 500.00 | RESERVE ACCT FIRST EXPRESS. | 12 |
| 68252 | 92613 | \$ 60.78 | RELIANT ENERGY-DEPT 0954 | 12 |
| 68253 | 92613 | \$ - | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68254 | 92613 | \$ 37.00 | MIKE WILHELM | 12 |
| 68255 | 92613 | \$ 268.08 | WISE COUNTY CRIMESTOPPERS | 12 |
| 68256 | 92713 | \$ 78.63 | ALVORD, CITY OF | 12 |
| 68257 | 92713 | \$ 8.21 | GRETCHEN D ANDERSON | 12 |
| 68258 | 92713 | \$ 40.64 | ATMOS ENERGY | 12 |
| 68259 | 92713 | \$ 200.00 | DENTON COUNTY CLERK-CYNTHIA | 12 |
| 68260 | 92713 | \$ 337.87 | RICK DENNY | 12 |

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| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|-------------------------------------|-------------|
| 68261 | 92713 | \$ 1,362.10 | DENISE HILL | 12 |
| 68262 | 92713 | \$ 138.00 | MICHAEL TODD LUNSFORD | 12 |
| 68263 | 92713 | \$ 390.00 | MARX RAY HOWELL | 12 |
| 68264 | 92713 | \$ 342.97 | LANNIE NOBLE | 12 |
| 68265 | 92713 | \$ 70.00 | SIOMARA ELIZABETH PEREZ | 12 |
| 68266 | 92713 | \$ 39.61 | SUSAN GOMEZ | 12 |
| 68267 | 92713 | \$ 138.00 | RENAISSANCE HOTEL AUSTIN | 12 |
| 68268 | 92713 | \$ 155.00 | SECRETARY OF STATE | 12 |
| 68269 | 92713 | \$ 350.00 | TEXAS DISTRICT & COUNTY ATTORNEY | 12 |
| 68270 | 92713 | \$ 37.00 | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68271 | 92713 | \$ 732.73 | WAL-MART COMMUNITY BRC | 12 |
| 68272 | 92713 | \$ 100.00 | WISE COUNTY CRIMESTOPPERS | 12 |
| 68273 | 93013 | \$ 386.02 | CAMPBELL PET COMPANY | 12 |
| 68274 | 93013 | \$ 1,501.22 | MWI VETERINARY SUPPLY INC | 12 |
| 68275 | 93013 | \$ 208.00 | HI-PERFORMANCE DBA JOHN ROGERS | 12 |
| 68276 | 93013 | \$ 150.71 | MCMASTER NEW HOLLAND CO., INC. | 12 |
| 68277 | 93013 | \$ 500.00 | ACS GOVERNMENT RECORDS SERVICE | 12 |
| 68278 | 93013 | \$ 5,197.50 | KOFILE SOLUTION, INC | 12 |
| 68279 | 93013 | \$ 2,892.95 | ADP, INC | 12 |
| 68280 | 93013 | \$ 420.00 | MATTHEW BENDER & CO., INC. | 12 |
| 68281 | 93013 | \$ 165.00 | CHICO AUTO PARTS & SERVICE INC | 12 |
| 68282 | 93013 | \$ 150.00 | GARY HOWARD TOWING SERVICE | 12 |
| 68283 | 93013 | \$ 735.00 | KEMP'S WRECKER SERVICE LLC | 12 |
| 68284 | 93013 | \$ 300.00 | RICK'S AUTO REPAIR AND TOWING | 12 |
| 68285 | 93013 | \$ 726.84 | 1ST PROPANE NORTH TEXAS LLC | 12 |
| 68286 | 93013 | \$ 308.01 | ADVANCED HEART CARE, PA. | 12 |
| 68287 | 93013 | \$ 17.57 | AG-POWER INC. | 12 |
| 68288 | 93013 | \$ 5,513.71 | RANDELL CURTIS ALEXANDER | 12 |
| 68289 | 93013 | \$ 10.09 | AMERICAN MESSAGING SERVICES, LLC | 12 |
| 68290 | 93013 | \$ 2,692.80 | AMSOIL INC. | 12 |
| 68291 | 93013 | \$ 8,071.00 | ARROWHEAD SCIENTIFIC, INC | 12 |
| 68292 | 93013 | \$ 473.18 | DECATUR PARTS PLUS | 12 |
| 68293 | 93013 | \$ 7,870.62 | B&H FOTO & ELECTRONICS CORP. | 12 |
| 68294 | 93013 | \$ 1,000.00 | BRANDON W BARNETT ATTORNEY @ LLC | 12 |
| 68295 | 93013 | \$ 2,075.00 | MARILYN BELEW | 12 |
| 68296 | 93013 | \$ 1,400.00 | BISHOP & BISHOP | 12 |
| 68297 | 93013 | \$ 7,760.56 | BOB BARKER COMPANY, INC. | 12 |
| 68298 | 93013 | \$ 1,301.00 | KATHY BOSWELL DBA CLEANING BY KATHY | 12 |
| 68299 | 93013 | \$ 34.00 | BOYD ISD | 12 |
| 68300 | 93013 | \$ 340.00 | BRANDI BRONNIMAN | 12 |
| 68301 | 93013 | \$ 7,628.00 | FRED BREWER SALES, INC | 12 |
| 68302 | 93013 | \$ 262.42 | BRIDGEPORT AUTOMOTIVE | 12 |
| 68303 | 93013 | \$ 73.37 | BRIDGEPORT PUMP & SUPPLY, INC | 12 |
| 68304 | 93013 | \$ 54.24 | ANDREA CALABRETTA | 12 |
| 68305 | 93013 | \$ 55.00 | LINEBARGER GOGGAN BLAIR & SAMPSON | 12 |
| 68306 | 93013 | \$ 114.73 | CANNON SOLUTIONS AMERICA, INC | 12 |
| 68307 | 93013 | \$ 60.00 | CAREFLIGHT MEMBERSHIP | 12 |
| 68308 | 93013 | \$ 2,025.00 | CARRILLO/TIBBLES, PLLC | 12 |
| 68309 | 93013 | \$ 108.00 | CHISOLM TRAIL MIDDLE SCHOOL | 12 |

10/23/2013

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| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|-------------------------------------|-------------|
| 68310 | 93013 | \$ 2,713.34 | CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY | 12 |
| 68311 | 93013 | \$ 144.49 | CITY DRUG STORE | 12 |
| 68312 | 93013 | \$ 153.00 | DONNY HARLAND | 12 |
| 68313 | 93013 | \$ 10,183.00 | DALLAS COUNTY SW OF FORENSIC | 12 |
| 68314 | 93013 | \$ 70.00 | DALLAS COUNTY CONSTABLE PCT 5 | 12 |
| 68315 | 93013 | \$ 350.00 | DAVID A.PEARSON,IV | 12 |
| 68316 | 93013 | \$ 44.94 | DECATUR LUMBER, INC | 12 |
| 68317 | 93013 | \$ 3,880.81 | DECATUR TIRE STORE | 12 |
| 68318 | 93013 | \$ - | DEFENDER SUPPLY | 12 |
| 68319 | 93013 | \$ 16,834.35 | DELL MARKETING L.P. | 12 |
| 68320 | 93013 | \$ 135.00 | DINSMORE & SHOHL LLP | 12 |
| 68321 | 93013 | \$ 97.00 | DISH DBS CORPORATION | 12 |
| 68322 | 93013 | \$ 467.00 | DREAM RANCH LLC | 12 |
| 68323 | 93013 | \$ 1,795.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 68324 | 93013 | \$ 730.00 | ECHO PLUMBING SERVICES | 12 |
| 68325 | 93013 | \$ 542.85 | ELITE K-9, INC | 12 |
| 68326 | 93013 | \$ 17.58 | ELLIOTT ELECTRIC SUPPLY | 12 |
| 68327 | 93013 | \$ 242.45 | EMERGENCY MEDICAL PRODUCT, INC | 12 |
| 68328 | 93013 | \$ 160.00 | EVIDENT CRIME SCENE PRODUCTS | 12 |
| 68329 | 93013 | \$ 4,999.00 | EZ CHILD ID DBA EZ SYSTEMZ, INC | 12 |
| 68330 | 93013 | \$ 138.00 | FCC ENVIRONMENTAL, LLC | 12 |
| 68331 | 93013 | \$ 19,991.76 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 68332 | 93013 | \$ 1,800.00 | DAVID A FOWLER DBA FOWLER PAIN | 12 |
| 68333 | 93013 | \$ 425.00 | GRAINGER, W.W., INC. | 12 |
| 68334 | 93013 | \$ 2,060.10 | GT DISTRIBUTORS, INC. | 12 |
| 68335 | 93013 | \$ 4,000.00 | HALL BUILDING PRODUCTS, INC | 12 |
| 68336 | 93013 | \$ 1,025.00 | HAWKINS FUNERAL HOME | 12 |
| 68337 | 93013 | \$ 100.00 | HEALTHLINE MEDICAL EQUIPMENT, | 12 |
| 68338 | 93013 | \$ 404.00 | HI-PERFORMANCE DBA JOHN ROGERS | 12 |
| 68339 | 93013 | \$ 1,780.00 | MICHELLE E. HALLORAN | 12 |
| 68340 | 93013 | \$ 470.83 | I-PLOW.COM, LLC | 12 |
| 68341 | 93013 | \$ 125.00 | IMC WASTE DISPOSAL, INC | 12 |
| 68342 | 93013 | \$ 5,814.16 | IMPACT PROMOTIONAL SERVICES | 12 |
| 68343 | 93013 | \$ 1,554.00 | IMPERIAL SCOTT SPECIALTIES, INC | 12 |
| 68344 | 93013 | \$ 567.64 | INTERTSTATE BATTERY OF FORT WORTH | 12 |
| 68345 | 93013 | \$ 1,118.95 | J&N TACTICAL LLC | 12 |
| 68346 | 93013 | \$ 1,456.40 | JACKSONCO SUPPLY, LLC | 12 |
| 68347 | 93013 | \$ 2,895.00 | DOUG JONES | 12 |
| 68348 | 93013 | \$ 124.30 | JANEAN KERR | 12 |
| 68349 | 93013 | \$ 7,539.60 | KIMLEY-HORN & ASSOC., INC. | 12 |
| 68350 | 93013 | \$ 7,578.00 | KITCHEN RESTAURANT SUPPLY & IC | 12 |
| 68351 | 93013 | \$ 732.64 | KLEMENT, KARL, C-P-D, INC. | 12 |
| 68352 | 93013 | \$ 1,508.18 | KLEMENT, KARL, FORD-MERC | 12 |
| 68353 | 93013 | \$ 363.43 | TOMMY LYNCH DBA KWIK KAR OIL/LUBE | 12 |
| 68354 | 93013 | \$ 120.14 | LABCORP OF AMERICA | 12 |
| 68355 | 93013 | \$ 2,743.00 | LIBERTY PAINTING DRYWALL & CAR | 12 |
| 68356 | 93013 | \$ 1,731.38 | LIQUID CAPITAL EXCHANGE, INC | 12 |
| 68357 | 93013 | \$ 2,385.00 | LONE STAR UNIFORMS, INC | 12 |
| 68358 | 93013 | \$ 46.50 | LONE STAR LAWN&LANDSCAPE/OATES | 12 |

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|----------------|-------------|---------------|-----------------------------------|-------------|
| 68359 | 93013 | \$ 99.44 | NELL LOW | 12 |
| 68360 | 93013 | \$ 690.40 | LOWERY WHOLESAL | 12 |
| 68361 | 93013 | \$ 700.00 | CURT MAGEE | 12 |
| 68362 | 93013 | \$ 2,815.59 | MAIN STREET INSTALLERS,LLC | 12 |
| 68363 | 93013 | \$ 2,934.90 | MANN REFRIGERATION | 12 |
| 68364 | 93013 | \$ 88.97 | MARK'S PLUMBING PARTS | 12 |
| 68365 | 93013 | \$ 691.67 | MATTHEW BENDER & CO., INC. | 12 |
| 68366 | 93013 | \$ 4,442.25 | MAXOR CORRECTIONAL PHARMACY SERV | 12 |
| 68367 | 93013 | \$ 500.00 | BRANDON L MCGEE, ATTORNEY @ LAW | 12 |
| 68368 | 93013 | \$ 24.09 | S & J MEDICAL CENTER PHARMACY | 12 |
| 68369 | 93013 | \$ 275.00 | KATHLEEN MEGONIGAL | 12 |
| 68370 | 93013 | \$ 390.00 | METROPLEX CONTROL SYSTEMS, INC | 12 |
| 68371 | 93013 | \$ 605.17 | METTLER-TOLEDO INC | 12 |
| 68372 | 93013 | \$ 275.00 | EDWARD R MEZA | 12 |
| 68373 | 93013 | \$ 207.24 | MOORE MEDICAL CORPORATION | 12 |
| 68374 | 93013 | \$ 341.00 | MOSES, PALMER & HOWELL, L.L.P. | 12 |
| 68375 | 93013 | \$ 300.00 | GEORGE R. MOUNT PH.D. | 12 |
| 68376 | 93013 | \$ 7.60 | MUNNS ACE HARDWARE-AUTO SUPPLY | 12 |
| 68377 | 93013 | \$ 275.00 | RAYMOND SAL NAPOLITAN III | 12 |
| 68378 | 93013 | \$ 150.00 | NATIONAL HYDROLOGIC WARNING CO | 12 |
| 68379 | 93013 | \$ 253.38 | OFFICE DEPOT | 12 |
| 68380 | 93013 | \$ 317.00 | ON-DUTY DEPOT INC | 12 |
| 68381 | 93013 | \$ 245.00 | OVERHEAD DOOR CO.OF FT. WORTH | 12 |
| 68382 | 93013 | \$ 296.02 | PATRONA HOSPITALIST GROUP | 12 |
| 68383 | 93013 | \$ 71.00 | PET HEALTH CENTER, LLC | 12 |
| 68384 | 93013 | \$ 350.00 | CARY THOMAS PIEL | 12 |
| 68385 | 93013 | \$ 200.00 | PINE HILL PET, INC | 12 |
| 68386 | 93013 | \$ 1,580.00 | PITNEY BOWES GLOBAL (MAIL MACH | 12 |
| 68387 | 93013 | \$ 80.76 | PRAXAIR DISTRIBUTION INC | 12 |
| 68388 | 93013 | \$ 1,560.00 | PRONTO STAFFING CLB, INC | 12 |
| 68389 | 93013 | \$ 75.62 | PULMONARY SLEEP AND CRITICAL CARE | 12 |
| 68390 | 93013 | \$ 3,249.47 | QUILL CORPORATION | 12 |
| 68391 | 93013 | \$ 14.20 | R&R BOTTLED WATER CO | 12 |
| 68392 | 93013 | \$ 2,070.06 | RAM PRODUCTS, LTD. | 12 |
| 68393 | 93013 | \$ 2,962.56 | RICHARD G.RANEN | 12 |
| 68394 | 93013 | \$ 83.05 | ANGELA RATER | 12 |
| 68395 | 93013 | \$ 500.00 | BILLY J RHODES | 12 |
| 68396 | 93013 | \$ 497.92 | RSD INDUSTRIAL SUPPLY LLC | 12 |
| 68397 | 93013 | \$ 106.13 | SANDATA TECHNOLOGIES, INC | 12 |
| 68398 | 93013 | \$ 5,926.25 | SANDFORD OIL CO.INC. | 12 |
| 68399 | 93013 | \$ 1,272.50 | DORAN SAUER ATTORNEY @ LAW | 12 |
| 68400 | 93013 | \$ 82.47 | SCOTT-MERRIMAN, INC. | 12 |
| 68401 | 93013 | \$ 764.25 | SECURITY PRO USA INC | 12 |
| 68402 | 93013 | \$ 113.38 | THE SHERWIN WILLIAMS COMPANY | 12 |
| 68403 | 93013 | \$ 159.12 | SIRCHIE FINGER PRINT LABORATORY | 12 |
| 68404 | 93013 | \$ 15,525.00 | SNOW GARRETT WILLIAMS | 12 |
| 68405 | 93013 | \$ 3,495.66 | SOUTHERN COMPUTER WAREHOUSE, | 12 |
| 68406 | 93013 | \$ 158.89 | SOUTHWEST INTERN.TRUCKS, INC. | 12 |
| 68407 | 93013 | \$ 90.00 | LAURA SPAIN | 12 |

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|----------------|-------------|---------------|------------------------------------|-------------|
| 68408 | 93013 | \$ 21.32 | CENTURY LINK | 12 |
| 68409 | 93013 | \$ 592.42 | STAPLES CONTRACT & COMMERCIAL | 12 |
| 68410 | 93013 | \$ 1,995.42 | SUPERCIRCUITS | 12 |
| 68411 | 93013 | \$ 209.52 | AIRGAS USA, LLC | 12 |
| 68412 | 93013 | \$ 48.00 | SYMBOL ARTS, LLC | 12 |
| 68413 | 93013 | \$ 150.00 | TARRANT COUNTY CONSTABLE PCT 7 | 12 |
| 68414 | 93013 | \$ 2,250.00 | TARRANT CO. CHIEF MED. EX | 12 |
| 68415 | 93013 | \$ 3,147.04 | TASER INTERNATIONAL, INC | 12 |
| 68416 | 93013 | \$ 62.00 | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68417 | 93013 | \$ 1,675.00 | TEX-AMERICAN LOGISTICS | 12 |
| 68418 | 93013 | \$ 500.00 | THE ROBERTS LAW FIRM | 12 |
| 68419 | 93013 | \$ 1,075.00 | THE WYNNE LAW FIRM, P.C. | 12 |
| 68420 | 93013 | \$ 1,036.00 | TIN STAR FURNITURE | 12 |
| 68421 | 93013 | \$ 174.00 | CITICARDS ATTN: TRACTOR SUPPLY | 12 |
| 68422 | 93013 | \$ 3,398.20 | 2K PAWN & GUN SHOP | 12 |
| 68423 | 93013 | \$ 766.28 | T&W TIRE | 12 |
| 68424 | 93013 | \$ 870.00 | TCEQ | 12 |
| 68425 | 93013 | \$ 750.00 | TEXAS DEPT. OF PUBLIC SAFETY | 12 |
| 68426 | 93013 | \$ 12.56 | TEXAS RADIOLOGY ASSOCIATES, LLC | 12 |
| 68427 | 93013 | \$ 408.94 | UNIFIRST HOLDINGS, L.P. | 12 |
| 68428 | 93013 | \$ 756.90 | VIC PRINTING LLC | 12 |
| 68429 | 93013 | \$ 200.00 | WALKER COUNTY CONSTABLE | 12 |
| 68430 | 93013 | \$ 85.75 | JUDGE JEFF WALKER | 12 |
| 68431 | 93013 | \$ 3,430.07 | WAL-MART COMMUNITY BRC | 12 |
| 68432 | 93013 | \$ 4,763.63 | WARNER RADIO & COMMUNICA. | 12 |
| 68433 | 93013 | \$ 1,771.00 | WATCHGUARD VIDEO | 12 |
| 68434 | 93013 | \$ 670.00 | COLEMAN EXTERMINATION, INC. | 12 |
| 68435 | 93013 | \$ 431.00 | WEST PUBLISHING PAYMENT CTR. | 12 |
| 68436 | 93013 | \$ 295.00 | WICHITA COUNTY CLERK | 12 |
| 68437 | 93013 | \$ 148.50 | WISE COUNTY MESSENGER ADVERTISING | 12 |
| 68438 | 93013 | \$ 33.27 | WISE CLINICAL CARE ASSOCIATES | 12 |
| 68439 | 93013 | \$ 959.47 | WISE COUNTY MEDICAL & SURGICAL | 12 |
| 68440 | 93013 | \$ 698.00 | WISE EMERGENCY MEDICINE ASSOC. | 12 |
| 68441 | 93013 | \$ 66,316.11 | DECATUR HOSPITAL AUTHORITY | 12 |
| 68442 | 93013 | \$ 1,173.56 | JAMES WOOD MOTORS, INC | 12 |
| 68443 | 93013 | \$ 1,600.00 | WOODRUFF & WREN | 12 |
| 68444 | 93013 | \$ 497.00 | XYBIX SYSTEM INC | 12 |
| 68445 | 93013 | \$ 10.36 | YOUTH CENTER OF THE HIGH PLAIN | 12 |
| 68446 | 93013 | \$ 30.00 | LEISHA M YOUNG DBA/CAKES BY LEISHA | 12 |
| 68447 | 93013 | \$ 273.94 | ZIMMERER KUBOTA-DENTON | 12 |
| 68448 | 93013 | \$ 13,709.00 | FUND 61 CAPITAL FUNDING | 12 |
| 68449 | 93013 | \$ 13,377.00 | MANN REFRIGERATION | 12 |
| 68450 | 93013 | \$ 127.67 | BRIDGEPORT BUILDING CTR., INC. | 12 |
| 68451 | 93013 | \$ 12,546.00 | CENTURY LINK | 12 |
| 68452 | 93013 | \$ 216.79 | CHIEF SUPPLY/LAW ENFORCEMENT | 12 |
| 68453 | 93013 | \$ 25.00 | DECATUR TIRE STORE | 12 |
| 68454 | 93013 | \$ 852.10 | EMPIRE PAPER COMPANY | 12 |
| 68455 | 93013 | \$ 328.37 | HOLMES AUTO SUPPLY | 12 |
| 68456 | 93013 | \$ 150.00 | GARY HOWARD TOWING SERVICE | 12 |

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| 68457 | 93013 | \$ 375.00 | DOUG JONES | 12 |
| 68458 | 93013 | \$ 196.79 | LIQUID CAPITAL EXCHANGE, INC | 12 |
| 68459 | 93013 | \$ 300.00 | NANCY J MARES | 12 |
| 68460 | 93013 | \$ 1,970.80 | MCD SERVICES, LLC/DBA DEC/DUNN | 12 |
| 68461 | 93013 | \$ 41.81 | DALE WAYNE MOSELEY DBA MATCO | 12 |
| 68462 | 93013 | \$ 365.39 | OFFICE DEPOT | 12 |
| 68463 | 93013 | \$ 85.85 | TEXAS PARKS & WILDLIFE DEPT. | 12 |
| 68464 | 93013 | \$ 15,000.00 | RESERVE ACCOUNT #33610122 (TAX OFF) | 12 |
| 68465 | 93013 | \$ 62.00 | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68466 | 93013 | \$ 360.00 | TEXAS PUBLIC HEALTH ASSOCIATION | 12 |
| 68467 | 93013 | \$ 179.41 | UNIFIRST HOLDINGS, L.P. | 12 |
| 68468 | 93013 | \$ 47.98 | WILEY HARDWARE & SUPPLY | 12 |
| 68469 | 93013 | \$ 678.75 | WISE COUNTY MESSENGER ADVERTISING | 12 |
| 68470 | 93013 | \$ 8.36 | WISE COUNTY CRIMESTOPPERS | 12 |
| 68471 | 93013 | \$ 9.02 | JAMES WOOD MOTORS, INC | 12 |
| 68472 | 93013 | \$ 77.78 | XEROX CORPORATION | 12 |
| 68473 | 100213 | \$ 708.34 | MILDRED J LESTER | 12 |
| 68474 | 100213 | \$ 794.23 | LINDA KAY STEVENS | 12 |
| 68475 | 100213 | \$ 7,744.53 | WISE COUNTY EMERG. SRVCS. | 12 |
| 68476 | 100213 | \$ 666,276.24 | PAYROLL CLEARING FUND | 12 |
| 68477 | 100713 | \$ 319.15 | AT&T MOBILITY | 12 |
| 68478 | 100813 | \$ 144.55 | AT&T MOBILITY | 12 |
| 68479 | 100813 | \$ 3,900.80 | AT&T MOBILITY | 12 |
| 68480 | 100813 | \$ 55.00 | LINEBARGER GOGGAN BLAIR & SAMPSON | 12 |
| 68481 | 100813 | \$ 75.00 | DALLAS COUNTY CONSTABLE PCT 1 | 12 |
| 68482 | 100813 | \$ 10.32 | GENERAL FUND | 12 |
| 68483 | 100813 | \$ 672.79 | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 68484 | 101113 | \$ 441.39 | FUND 54 JUDICIAL | 12 |
| 68485 | 101113 | \$ 38,949.95 | GENERAL FUND | 12 |
| 68486 | 101113 | \$ 2,406.00 | OMNIBASE SERVICES OF TEXAS | 12 |
| 68487 | 101113 | \$ 52,878.79 | COMPTROLLER OF PUBLIC ACCOUNTS | 12 |
| 68488 | 101113 | \$ 1,364.14 | WAL-MART COMMUNITY BRC | 12 |
| 68489 | 101113 | \$ 230,117.53 | WISE COUNTY EFTPS | 12 |
| 68490 | 101413 | \$ 108.72 | AT&T MOBILITY | 12 |
| 68491 | 101413 | \$ 225.53 | COMDATA NETWORK, INC | 12 |
| 68492 | 101413 | \$ 300.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 68493 | 101413 | \$ 8.09 | I COPY, LLC | 12 |
| 68494 | 101413 | \$ 118.91 | WAL-MART COMMUNITY BRC | 12 |
| 68495 | 101413 | \$ 137.85 | 1ST CHOICE TRUCK LUBE INC | 12 |
| 68496 | 101413 | \$ 1,150.00 | UNITED STATES POSTMASTER | 12 |
| 68497 | 101413 | \$ 25.16 | WISE COUNTY TREASURER | 12 |
| 68498 | 101413 | \$ 281.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 68499 | 101413 | \$ 2,200.00 | ADVANTAGE SOFTWARE, INC | 12 |
| 68500 | 101413 | \$ 4,795.00 | ADVANTAGE TECHNOLOGY & INNOVATION | 12 |
| 68501 | 101413 | \$ 4,136.25 | KOFIELD SOLUTION, INC | 12 |
| 68502 | 101413 | \$ 1,476.00 | CERIDIAN CORPORATION | 12 |
| 68503 | 101413 | \$ 371.00 | LEXISNEXIS | 12 |
| 68504 | 101413 | \$ 706.18 | STACY JAN MORROW | 12 |
| 68505 | 101413 | \$ 1,632.00 | COX READY MIX CONCRETE, INC | 12 |

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**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|---------------------------------|-------------|
| 68506 | 101413 | \$ 203.30 | LOWE'S COMMERCIAL SERVICES | 12 |
| 68507 | 101413 | \$ 466.72 | MARTIN MARIETTA MATERIALS | 12 |
| 68508 | 101413 | \$ 1,216.51 | RELIANT ENERGY-DEPT 0954 | 12 |
| 68509 | 101413 | \$ 16.40 | TRI-COUNTY ELECTRIC COOPERATIVE | 12 |
| 68510 | 101413 | \$ 269.30 | WEST WISE S.U.D. | 12 |
| 68511 | 101413 | \$ 240.00 | KEMP'S WRECKER SERVICE LLC | 12 |
| 68512 | 101413 | \$ 24.95 | 1ST CHOICE TRUCK LUBE INC | 12 |
| 68513 | 101413 | \$ 659.28 | ACCURINT | 12 |
| 68514 | 101413 | \$ 245.00 | A QUALITY REP. GLASS CO. | 12 |
| 68515 | 101413 | \$ 5,208.19 | AT&T MOBILITY | 12 |
| 68516 | 101413 | \$ 20.90 | KEYLIA BARNETT | 12 |
| 68517 | 101413 | \$ 239.00 | VANESSA A BARRETT | 12 |
| 68518 | 101413 | \$ 3,750.00 | MARILYN BELEW | 12 |
| 68519 | 101413 | \$ 5,812.00 | BISHOP & BISHOP | 12 |
| 68520 | 101413 | \$ 40.17 | CANDI BLASE | 12 |
| 68521 | 101413 | \$ 41.81 | LINDY BORCHARDT | 12 |
| 68522 | 101413 | \$ 107.91 | EVA CZERNIAK | 12 |
| 68523 | 101413 | \$ 256.48 | CITY OF BOYD WATER | 12 |
| 68524 | 101413 | \$ 93.38 | BRIDGEPORT AUTOMOTIVE | 12 |
| 68525 | 101413 | \$ 23,399.16 | BRIDGEPORT, CITY OF | 12 |
| 68526 | 101413 | \$ 19.98 | BRIDGEPORT INDEX | 12 |
| 68527 | 101413 | \$ 200.00 | DAVID B. BROOKS, ATTORNEY | 12 |
| 68528 | 101413 | \$ 138.00 | CLINT CADDELL | 12 |
| 68529 | 101413 | \$ 1,343.37 | LINEBARGER GOGGAN BLAIR & SAMP | 12 |
| 68530 | 101413 | \$ 2,300.00 | CARRILLO/TIBBLES, PLLC | 12 |
| 68531 | 101413 | \$ 1,822.02 | COURT APPOINTED SPECIAL ADVOCA | 12 |
| 68532 | 101413 | \$ 264.70 | CERIDIAN BENEFITS SERVICES, INC | 12 |
| 68533 | 101413 | \$ 691.50 | CHIEF SUPPLY/LAW ENFORCEMENT | 12 |
| 68534 | 101413 | \$ 38,258.49 | COMDATA NETWORK, INC | 12 |
| 68535 | 101413 | \$ 100.00 | DECATUR ISD | 12 |
| 68536 | 101413 | \$ 7,275.16 | DECATUR,CITY OF WATER & SEWER | 12 |
| 68537 | 101413 | \$ 25.76 | DECATUR LUMBER, INC | 12 |
| 68538 | 101413 | \$ 56.40 | DECATUR VETERINARY CLINIC, INC | 12 |
| 68539 | 101413 | \$ 6,770.16 | DEFENDER SUPPLY | 12 |
| 68540 | 101413 | \$ 86.01 | DEPARTMENT OF STATE HEALTH SERV | 12 |
| 68541 | 101413 | \$ 1,260.00 | DINSMORE & SHOHL LLP | 12 |
| 68542 | 101413 | \$ 60.00 | DREAM RANCH LLC | 12 |
| 68543 | 101413 | \$ 6,444.07 | DUSTIN, FRANK OFFICE SUPPLY INC | 12 |
| 68544 | 101413 | \$ 1,110.60 | EMPIRE PAPER COMPANY | 12 |
| 68545 | 101413 | \$ 13,659.84 | FIVE STAR CORRECTIONAL SERVICE | 12 |
| 68546 | 101413 | \$ 727.91 | GALLMAN ELECTRIC INC | 12 |
| 68547 | 101413 | \$ 5.08 | THRESA GREENWOOD | 12 |
| 68548 | 101413 | \$ 270.00 | GT DISTRIBUTORS, INC. | 12 |
| 68549 | 101413 | \$ 100.00 | HEALTHLINE MEDICAL EQUIPMENT, | 12 |
| 68550 | 101413 | \$ 45.74 | HENDERSHOT EQUIPMENT CO INC | 12 |
| 68551 | 101413 | \$ 794.04 | HOLMES AUTO SUPPLY | 12 |
| 68552 | 101413 | \$ 877.50 | MICHELLE E. HALLORAN | 12 |
| 68553 | 101413 | \$ 9,762.87 | I COPY, LLC | 12 |
| 68554 | 101413 | \$ 3,132.36 | IESI-WEATHERFORD LANDFILL | 12 |

**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|---------------------------------------|-------------|
| 68555 | 101413 | \$ 23,666.94 | PROGRESSIVE WASTE SOLUTIONS | 12 |
| 68556 | 101413 | \$ 198.03 | INTAB, INC. | 12 |
| 68557 | 101413 | \$ 1,075.00 | BRUCE ISAACKS | 12 |
| 68558 | 101413 | \$ 718.40 | JACKSONCO SUPPLY, LLC | 12 |
| 68559 | 101413 | \$ 7,114.90 | KIMLEY-HORN & ASSOC., INC. | 12 |
| 68560 | 101413 | \$ 39.34 | KLEMENT, KARL, FORD-MERC | 12 |
| 68561 | 101413 | \$ 59.48 | TOMMY LYNCH DBA KWIK KAR OIL/LUBE | 12 |
| 68562 | 101413 | \$ 5.93 | MICHELLE LANIER | 12 |
| 68563 | 101413 | \$ 83.62 | JAY LAPHAM | 12 |
| 68564 | 101413 | \$ 1,778.95 | LOWE'S COMMERCIAL SERVICES | 12 |
| 68565 | 101413 | \$ 1,900.00 | CURT MAGEE | 12 |
| 68566 | 101413 | \$ 55.00 | MANN REFRIGERATION | 12 |
| 68567 | 101413 | \$ 178.60 | MARSHALL SHREDDING COMPANY LLC | 12 |
| 68568 | 101413 | \$ 73.45 | BILL MCELHANEY | 12 |
| 68569 | 101413 | \$ 185.60 | MCMASTER NEW HOLLAND CO.,INC. | 12 |
| 68570 | 101413 | \$ 13.84 | CHRISTINE L NEAGLE | 12 |
| 68571 | 101413 | \$ 1,235.18 | OZARKA | 12 |
| 68572 | 101413 | \$ 16.96 | PACK 'N' MAIL | 12 |
| 68573 | 101413 | \$ 29.64 | PARADISE ISD | 12 |
| 68574 | 101413 | \$ 3,867.00 | PETERSON FURNITURE INC | 12 |
| 68575 | 101413 | \$ 5,725.40 | PHYSIO CONTROL | 12 |
| 68576 | 101413 | \$ 2,374.00 | SUSAN PIEL DBA PIEL LAW, P.C. | 12 |
| 68577 | 101413 | \$ 1,550.00 | POLYGRAPH SCIENCE CENTER | 12 |
| 68578 | 101413 | \$ 50.00 | PROGRESSIVE AGRICULTURE FOUNDATION | 12 |
| 68579 | 101413 | \$ 600.00 | PRONTO STAFFING CLB, INC | 12 |
| 68580 | 101413 | \$ 375.16 | QUILL CORPORATION | 12 |
| 68581 | 101413 | \$ 334.45 | HENDERSON TECHNOLOGIES LLC | 12 |
| 68582 | 101413 | \$ 32,030.12 | RELIANT ENERGY-DEPT 0954 | 12 |
| 68583 | 101413 | \$ 10,000.00 | RESERVE ACCOUNT #16882672 (TREASURER) | 12 |
| 68584 | 101413 | \$ 360.00 | ROY REYNOLDS | 12 |
| 68585 | 101413 | \$ 8,174.92 | SANDFORD OIL CO.INC. | 12 |
| 68586 | 101413 | \$ 1,204.67 | SCOTT-MERRIMAN, INC. | 12 |
| 68587 | 101413 | \$ 75.00 | SLIDELL ISD | 12 |
| 68588 | 101413 | \$ 31.64 | BRITNEY SMITH | 12 |
| 68589 | 101413 | \$ 139.00 | SOLARWINDS, INC | 12 |
| 68590 | 101413 | \$ 19.77 | TAMMY SOSA | 12 |
| 68591 | 101413 | \$ 2,775.53 | SOUTHERN COMPUTER WAREHOUSE, | 12 |
| 68592 | 101413 | \$ 300.00 | TEXAS STATE UNIVERSITY/SAN MARCOS | 12 |
| 68593 | 101413 | \$ 309.50 | CENTURY LINK | 12 |
| 68594 | 101413 | \$ 148.90 | AIRGAS USA, LLC | 12 |
| 68595 | 101413 | \$ 240.00 | TAAO | 12 |
| 68596 | 101413 | \$ 2,000.00 | TARRANT CO. CHIEF MED. EX | 12 |
| 68597 | 101413 | \$ 741.00 | TDCAA NOW TRUST FUND | 12 |
| 68598 | 101413 | \$ 47.00 | TEXAS DEPT. OF STATE HEALTH SERV | 12 |
| 68599 | 101413 | \$ 3,450.00 | THE EARP LAW FIRM, P.C. | 12 |
| 68600 | 101413 | \$ 500.00 | THE WYNNE LAW FIRM, P.C. | 12 |
| 68601 | 101413 | \$ 125.00 | THE INSTIUTE OF INTERNAL AUDIT | 12 |
| 68602 | 101413 | \$ 57.96 | ROGER TOWERY | 12 |
| 68603 | 101413 | \$ 4.99 | CITICARDS ATTN: TRACTOR SUPPLY | 12 |

**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|------------------------------------|-------------|
| 68604 | 101413 | \$ 150.00 | TERESA D. MORATH | 12 |
| 68605 | 101413 | \$ 110.00 | TEXAS STATE SOIL & WATER | 12 |
| 68606 | 101413 | \$ 766.28 | T&W TIRE | 12 |
| 68607 | 101413 | \$ 277.55 | VIC PRINTING LLC | 12 |
| 68608 | 101413 | \$ 1,822.02 | VOICES ADVOCATING FOR CHILDREN | 12 |
| 68609 | 101413 | \$ 633.20 | WAL-MART COMMUNITY BRC | 12 |
| 68610 | 101413 | \$ 180.00 | WARNER RADIO & COMMUNICA. | 12 |
| 68611 | 101413 | \$ 479.00 | WATCHGUARD VIDEO | 12 |
| 68612 | 101413 | \$ 11,172.00 | WISE COUNTY JURY FUND | 12 |
| 68613 | 101413 | \$ 435.00 | WEST PUBLISHING PAYMENT CTR. | 12 |
| 68614 | 101413 | \$ 80.45 | WEST WISE S.U.D. | 12 |
| 68615 | 101413 | \$ 450.00 | WHITE'S FUNERAL HOME | 12 |
| 68616 | 101413 | \$ 594.23 | WISE COUNTY EMERG. SRVCS. | 12 |
| 68617 | 101413 | \$ 102.81 | WISE COUNTY TREASURER | 12 |
| 68618 | 101413 | \$ 1,822.02 | WISE HOPE SHELTER & CRISIS CENTER | 12 |
| 68619 | 101413 | \$ 146.83 | WISE ELECTRIC CO-OP, INC. | 12 |
| 68620 | 101413 | \$ 939.00 | WISE REGIONAL HEALTH SYSTEM | 12 |
| 68621 | 101413 | \$ 112.38 | DECATUR HOSPITAL AUTHORITY | 12 |
| 68622 | 101413 | \$ 224.00 | WISE WIRELESS | 12 |
| 68623 | 101413 | \$ 4,350.00 | WOODRUFF & WREN | 12 |
| 68624 | 101413 | \$ 426.47 | XEROX CORPORATION | 12 |
| 6608 | 93013 | \$ 54.41 | BRIDGEPORT EMERGENCY MEDICINE | 14 |
| 6609 | 93013 | \$ 84.96 | EDWARD HENRY FRIES | 14 |
| 6610 | 93013 | \$ 27.68 | LABCORP OF AMERICA | 14 |
| 6611 | 93013 | \$ 91.46 | NORTHSTAR ANESTHESIA, P.A. | 14 |
| 6612 | 93013 | \$ 5,753.88 | TARRANT CO. HOSPITAL DIST | 14 |
| 6613 | 93013 | \$ 239.98 | TEXAS HEALTH PHYSICIANS GROUP | 14 |
| 6614 | 93013 | \$ 75.91 | UNITED CLINICS OF NORTH TEXAS, | 14 |
| 6615 | 93013 | \$ 79.62 | WISE EMERGENCY MEDICINE ASSOC. | 14 |
| 6616 | 93013 | \$ 2,504.85 | DECATUR HOSPITAL AUTHORITY | 14 |
| 9393 | 91913 | \$ 91,667.73 | PAYROLL CLEARING FUND | 15 |
| 9394 | 92313 | \$ 245.19 | BRAVO HEALTH, INC | 15 |
| 9395 | 92313 | \$ - | WISE COUNTY EMERG. SRVCS. | 15 |
| 9396 | 92613 | \$ 175.50 | LINA-CIGNA LIFE INSURANCE | 15 |
| 9397 | 92613 | \$ 3.58 | DEPARTMENT OF INFORMATION RESOURCE | 15 |
| 9398 | 92613 | \$ 7,454.32 | GENERAL FUND | 15 |
| 9399 | 92613 | \$ 574.52 | PAYROLL CLEARING FUND | 15 |
| 9400 | 93013 | \$ 1,147.05 | MINDY L FISHER | 15 |
| 9401 | 93013 | \$ 13,000.00 | BRYAN WILLIAMS DBA ADVANCE RESCUE | 15 |
| 9402 | 93013 | \$ 1,078.99 | BOUND TREE MEDICAL, LLC | 15 |
| 9403 | 93013 | \$ 736.58 | BOYD SIGN AND GLASS | 15 |
| 9404 | 93013 | \$ 69.33 | BRIDGEPORT AUTOMOTIVE | 15 |
| 9405 | 93013 | \$ 90.00 | DECATUR TIRE STORE | 15 |
| 9406 | 93013 | \$ 1,988.11 | EMERGENCY EQUIPMENT OF NORTH TX | 15 |
| 9407 | 93013 | \$ 90.80 | KLEMENT, KARL, C-P-D, INC. | 15 |
| 9408 | 93013 | \$ 365.33 | KLEMENT, KARL, FORD-MERC | 15 |
| 9409 | 93013 | \$ 47.74 | MOORE MEDICAL CORPORATION | 15 |
| 9410 | 93013 | \$ 9.98 | MUNNS ACE HARDWARE-AUTO SUPPLY | 15 |
| 9411 | 93013 | \$ 90.71 | MUNICIPAL EMERGENCY SERVICE | 15 |

**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|----------------------------------|-------------|
| 9412 | 93013 | \$ 177.48 | RENSHAW DRUG STORE#2 | 15 |
| 9413 | 93013 | \$ 811.77 | ROCL-N-RESCUE/J.E. WEINEL, INC | 15 |
| 9414 | 93013 | \$ 1,633.70 | SOVEREIGN MEDICAL, INC | 15 |
| 9415 | 93013 | \$ 5,290.04 | STRYKER SALES CORPORATION | 15 |
| 9416 | 93013 | \$ 660.64 | WAL-MART COMMUNITY BRC | 15 |
| 9417 | 93013 | \$ 134.82 | JAMES WOOD MOTORS, INC | 15 |
| 9418 | 93013 | \$ 27,934.41 | SIGNATURE EMERGENCY PRODUCTS | 15 |
| 9419 | 93013 | \$ 666.86 | BOUND TREE MEDICAL, LLC | 15 |
| 9420 | 93013 | \$ 601.84 | CENTURY LINK | 15 |
| 9421 | 100213 | \$ 85,585.99 | PAYROLL CLEARING FUND | 15 |
| 9422 | 100713 | \$ 62.09 | AT&T MOBILITY | 15 |
| 9423 | 100813 | \$ 41.82 | AT&T MOBILITY | 15 |
| 9424 | 100813 | \$ 16.02 | GENERAL FUND | 15 |
| 9425 | 101113 | \$ 30.99 | WAL-MART COMMUNITY BRC | 15 |
| 9426 | 101413 | \$ 117.75 | MINDY L FISHER | 15 |
| 9427 | 101413 | \$ 489.24 | AT&T MOBILITY | 15 |
| 9428 | 101413 | \$ 224.08 | AUTOZONE, INC. | 15 |
| 9429 | 101413 | \$ 323.94 | BOUND TREE MEDICAL, LLC | 15 |
| 9430 | 101413 | \$ 11,319.00 | COMDATA NETWORK, INC | 15 |
| 9431 | 101413 | \$ 509.76 | DFW COMMUNICATIONS INC | 15 |
| 9432 | 101413 | \$ 184.50 | DUSTIN, FRANK OFFICE SUPPLY INC | 15 |
| 9433 | 101413 | \$ 1,057.10 | FRAZER INC. | 15 |
| 9434 | 101413 | \$ 395.14 | HOLMES AUTO SUPPLY | 15 |
| 9435 | 101413 | \$ 14,767.15 | INTERMEDIX, INC | 15 |
| 9436 | 101413 | \$ 83.02 | LOWE'S COMMERCIAL SERVICES | 15 |
| 9437 | 101413 | \$ 9,455.00 | MASIMO AMERICAS, INC | 15 |
| 9438 | 101413 | \$ 304.00 | RED RIVER WELDING SUPPLY CO. | 15 |
| 9439 | 101413 | \$ 35.97 | MUNNS ACE HARDWARE-AUTO SUPPLY | 15 |
| 9440 | 101413 | \$ 2,164.28 | BLUETARP FINANCIAL, INC. | 15 |
| 9441 | 101413 | \$ 8.77 | PACK 'N' MAIL | 15 |
| 9442 | 101413 | \$ 48,400.00 | PHYSICIAN SALES AND SERVICE, LLC | 15 |
| 9443 | 101413 | \$ 318.00 | SHREDDERZ/PHILLIP N RECHEREKER | 15 |
| 9444 | 101413 | \$ 1,088.47 | JAMES WOOD MOTORS, INC | 15 |
| 25540 | 91913 | \$ 138,416.70 | PAYROLL CLEARING FUND | 20 |
| 25541 | 92313 | \$ - | PRECINCT #1 FUND | 20 |
| 25542 | 92313 | \$ - | PRECINCT #2 FUND | 20 |
| 25543 | 92313 | \$ - | PRECINCT #3 FUND | 20 |
| 25544 | 92313 | \$ - | PRECINCT #4 FUND | 20 |
| 25545 | 92313 | \$ 390.00 | TEXAS ASSOCIATION OF COUNTY | 20 |
| 25546 | 92613 | \$ 315.66 | LINA-CIGNA LIFE INSURANCE | 20 |
| 25547 | 92613 | \$ 21,634.00 | GENERAL FUND | 20 |
| 25548 | 92613 | \$ 743.73 | PAYROLL CLEARING FUND | 20 |
| 25549 | 92613 | \$ 390.00 | TEXAS ASSOCIATION OF COUNTY | 20 |
| 25550 | 92713 | \$ 98.85 | WAL-MART COMMUNITY BRC | 20 |
| 25551 | 93013 | \$ 1,069.60 | 1ST CHOICE TRUCK LUBE INC | 20 |
| 25552 | 93013 | \$ 561.00 | BANE MACHINERY, INC. | 20 |
| 25553 | 93013 | \$ 364.19 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25554 | 93013 | \$ 4,984.75 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25555 | 93013 | \$ 31,763.18 | CHICO LIMESTONE | 20 |

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| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|-----------------------------------|-------------|
| 25556 | 93013 | \$ 158.79 | DECATUR LUMBER, INC | 20 |
| 25557 | 93013 | \$ 2,072.20 | DECATUR TIRE STORE | 20 |
| 25558 | 93013 | \$ 3.99 | HOLMES AUTO SUPPLY | 20 |
| 25559 | 93013 | \$ 87.55 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 25560 | 93013 | \$ 136.73 | REEVES AUTOMOTIVE | 20 |
| 25561 | 93013 | \$ 24,745.60 | SANDFORD OIL CO.INC. | 20 |
| 25562 | 93013 | \$ 6,163.95 | SOUTHERN ASPHALT & PET. CO | 20 |
| 25563 | 93013 | \$ 8.70 | AIRGAS USA, LLC | 20 |
| 25564 | 93013 | \$ 442.06 | UNIFIRST HOLDINGS, L.P. | 20 |
| 25565 | 93013 | \$ 747.00 | ALVORD, CITY OF | 20 |
| 25566 | 93013 | \$ 3,289.74 | APAC TEXAS, INC | 20 |
| 25567 | 93013 | \$ 597.75 | BANE MACHINERY, INC. | 20 |
| 25568 | 93013 | \$ 374.53 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25569 | 93013 | \$ 25.21 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 25570 | 93013 | \$ 158.53 | CENTURY LINK | 20 |
| 25571 | 93013 | \$ 385.86 | CHAPPELL SUPPLY OF TEXAS, LP | 20 |
| 25572 | 93013 | \$ 6,722.51 | LEHIGH HANSON | 20 |
| 25573 | 93013 | \$ 3,185.50 | HEARTLAND ASHPALT MATERIALS, INC | 20 |
| 25574 | 93013 | \$ 600.00 | HIGGS ELECTRIC, LTD | 20 |
| 25575 | 93013 | \$ 681.38 | HOLMES AUTO SUPPLY | 20 |
| 25576 | 93013 | \$ 22.86 | INDUSTRIAL SUPPLY SOLUTIONS, INC | 20 |
| 25577 | 93013 | \$ 154.95 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 25578 | 93013 | \$ 433.29 | MANN REFRIGERATION | 20 |
| 25579 | 93013 | \$ 1,095.78 | MANTEK | 20 |
| 25580 | 93013 | \$ 222.68 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 25581 | 93013 | \$ 38.93 | RAM PRODUCTS, LTD. | 20 |
| 25582 | 93013 | \$ 53.92 | SANDFORD PETROLEUM INC | 20 |
| 25583 | 93013 | \$ 58,526.43 | SOUTHERN ASPHALT & PET. CO | 20 |
| 25584 | 93013 | \$ 259.67 | UNIFIRST HOLDINGS, L.P. | 20 |
| 25585 | 93013 | \$ 1,268.03 | WARNER RADIO & COMMUNICA. | 20 |
| 25586 | 93013 | \$ 41.58 | WISE WIRELESS | 20 |
| 25587 | 93013 | \$ 2,459.70 | APAC TEXAS, INC | 20 |
| 25588 | 93013 | \$ 1,403.17 | ARROW-MAGNOLIA INTERNATIONAL | 20 |
| 25589 | 93013 | \$ 1,869.81 | BANE MACHINERY, INC. | 20 |
| 25590 | 93013 | \$ 162.16 | BOYD FEED STORE, L.P. | 20 |
| 25591 | 93013 | \$ 523.78 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25592 | 93013 | \$ 4.61 | BRIDGEPORT PUMP & SUPPLY, INC | 20 |
| 25593 | 93013 | \$ 211.35 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25594 | 93013 | \$ - | GRAINGER, W.W., INC. | 20 |
| 25595 | 93013 | \$ 21,576.73 | LEHIGH HANSON | 20 |
| 25596 | 93013 | \$ 139,240.68 | HEARTLAND ASHPALT MATERIALS, INC | 20 |
| 25597 | 93013 | \$ 124.95 | INTERTSTATE BATTERY OF FORT WORTH | 20 |
| 25598 | 93013 | \$ 97.37 | KLEMENT, KARL, FORD-MERC | 20 |
| 25599 | 93013 | \$ 50.50 | LOWERY WHOLESALE | 20 |
| 25600 | 93013 | \$ 287.19 | MCMASTER NEW HOLLAND CO.,INC. | 20 |
| 25601 | 93013 | \$ 173.92 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 25602 | 93013 | \$ 133.91 | PRAXAIR DISTRIBUTION INC | 20 |
| 25603 | 93013 | \$ 127.10 | PURVIS INDUSTRIES, LTD | 20 |
| 25604 | 93013 | \$ 133.00 | R&R BOTTLED WATER CO | 20 |

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**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
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| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|-----------------------------------|-------------|
| 25605 | 93013 | \$ 246.06 | SOUTHWEST INTERN.TRUCKS, INC. | 20 |
| 25606 | 93013 | \$ 309.68 | TRUCKPRO INC | 20 |
| 25607 | 93013 | \$ 285.64 | UNIFIRST HOLDINGS, L.P. | 20 |
| 25608 | 93013 | \$ 978.17 | WARNER RADIO & COMMUNICA. | 20 |
| 25609 | 93013 | \$ 3,311.66 | APAC TEXAS, INC | 20 |
| 25610 | 93013 | \$ 135.83 | A TO Z AUTO PARTS | 20 |
| 25611 | 93013 | \$ 333.09 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25612 | 93013 | \$ 84.79 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 25613 | 93013 | \$ 198.76 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25614 | 93013 | \$ 148.59 | PRAXAIR DISTRIBUTION INC | 20 |
| 25615 | 93013 | \$ 81.00 | R&R BOTTLED WATER CO | 20 |
| 25616 | 93013 | \$ 63.22 | SOUTHERN TIRE MART, LLC | 20 |
| 25617 | 93013 | \$ 15,011.40 | TXI OPERATIONS, LP | 20 |
| 25618 | 93013 | \$ 195.60 | UNIFIRST HOLDINGS, L.P. | 20 |
| 25619 | 93013 | \$ 244.32 | ZEP MANUFACTURING | 20 |
| 25620 | 93013 | \$ 37,400.00 | HARRIS WELDING & CONST | 20 |
| 25621 | 93013 | \$ 97.99 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25622 | 93013 | \$ 88.19 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25623 | 93013 | \$ 130.24 | CENTURY LINK | 20 |
| 25624 | 93013 | \$ 863.10 | CITY OF DECATUR | 20 |
| 25625 | 93013 | \$ 458.86 | FORT WORTH GEAR & AXLE | 20 |
| 25626 | 93013 | \$ 7,781.83 | LEHIGH HANSON | 20 |
| 25627 | 93013 | \$ 225.00 | KIRBY-SMITH INC | 20 |
| 25628 | 93013 | \$ 124.49 | MOUNTAIN TARP/PIONEER | 20 |
| 25629 | 93013 | \$ 14.19 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 25630 | 93013 | \$ 15.88 | PRAXAIR DISTRIBUTION INC | 20 |
| 25631 | 93013 | \$ 71.86 | TAYLOR DISTRIBUTING CO | 20 |
| 25632 | 93013 | \$ 104.25 | TRUCKPRO INC | 20 |
| 25633 | 93013 | \$ 171.67 | UNIFIRST HOLDINGS, L.P. | 20 |
| 25634 | 100213 | \$ 300,000.00 | PRECINCT #3 FUND | 20 |
| 25635 | 100213 | \$ 139,193.85 | PAYROLL CLEARING FUND | 20 |
| 25636 | 100813 | \$ 83.64 | AT&T MOBILITY | 20 |
| 25637 | 101413 | \$ 1,932.06 | LOWERY WHOLESALE | 20 |
| 25638 | 101413 | \$ 54.36 | AT&T MOBILITY | 20 |
| 25639 | 101413 | \$ 69.26 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25640 | 101413 | \$ 14,142.64 | CHICO LIMESTONE | 20 |
| 25641 | 101413 | \$ 1,209.00 | DECATUR TIRE STORE | 20 |
| 25642 | 101413 | \$ 6.32 | HOLMES AUTO SUPPLY | 20 |
| 25643 | 101413 | \$ 154.58 | MANTEK | 20 |
| 25644 | 101413 | \$ 8.45 | AIRGAS USA, LLC | 20 |
| 25645 | 101413 | \$ 50.00 | TEXAS A&M AGRILIFE EXTENSION SERV | 20 |
| 25646 | 101413 | \$ 115.00 | TERESA D. MORATH | 20 |
| 25647 | 101413 | \$ 38.08 | WAL-MART COMMUNITY BRC | 20 |
| 25648 | 101413 | \$ 16,453.70 | APAC TEXAS, INC | 20 |
| 25649 | 101413 | \$ 404.60 | ATC FREIGHTLINER GROUP | 20 |
| 25650 | 101413 | \$ 217.44 | AT&T MOBILITY | 20 |
| 25651 | 101413 | \$ 17.56 | BRIDGEPORT BUILDING CTR.,INC. | 20 |
| 25652 | 101413 | \$ 6,133.84 | LEHIGH HANSON | 20 |
| 25653 | 101413 | \$ 77.90 | LOWE'S COMMERCIAL SERVICES | 20 |

**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|--------------------------------------|-------------|
| 25654 | 101413 | \$ 164.84 | SOUTHERN TIRE MART, LLC | 20 |
| 25655 | 101413 | \$ 50.00 | TEXAS A&M AGRILIFE EXTENSION SERV | 20 |
| 25656 | 101413 | \$ 155.00 | TERESA D. MORATH | 20 |
| 25657 | 101413 | \$ 622.33 | WESBROOKS INC | 20 |
| 25658 | 101413 | \$ 5.73 | WISE COUNTY TREASURER | 20 |
| 25659 | 101413 | \$ 163.08 | AT&T MOBILITY | 20 |
| 25660 | 101413 | \$ 166.69 | BANE MACHINERY, INC. | 20 |
| 25661 | 101413 | \$ 39.99 | BOYD FEED STORE, L.P. | 20 |
| 25662 | 101413 | \$ 23.94 | COMDATA NETWORK, INC | 20 |
| 25663 | 101413 | \$ 297.60 | GRAINGER, W.W., INC. | 20 |
| 25664 | 101413 | \$ 5,313.42 | LEHIGH HANSON | 20 |
| 25665 | 101413 | \$ 63,236.79 | HEARTLAND ASPHALT MATERIALS, INC | 20 |
| 25666 | 101413 | \$ 173.81 | KIRBY-SMITH INC | 20 |
| 25667 | 101413 | \$ 6.56 | MUNNS ACE HARDWARE-AUTO SUPPLY | 20 |
| 25668 | 101413 | \$ 114.89 | AIR FILTRATION ALTERNATIVES, INC | 20 |
| 25669 | 101413 | \$ 105.00 | R&R BOTTLED WATER CO | 20 |
| 25670 | 101413 | \$ 661.48 | RAC | 20 |
| 25671 | 101413 | \$ 265.00 | TERESA D. MORATH | 20 |
| 25672 | 101413 | \$ 2,856.22 | T&W TIRE | 20 |
| 25673 | 101413 | \$ 1,443.40 | APAC TEXAS, INC | 20 |
| 25674 | 101413 | \$ 232.23 | BRIDGEPORT AUTOMOTIVE | 20 |
| 25675 | 101413 | \$ 110.04 | BRUCKNER TRUCK SALES, INC. | 20 |
| 25676 | 101413 | \$ 1,972.84 | CHAPPELL SUPPLY OF TEXAS, LP | 20 |
| 25677 | 101413 | \$ 69.72 | COMDATA NETWORK, INC | 20 |
| 25678 | 101413 | \$ 363.84 | LEHIGH HANSON | 20 |
| 25679 | 101413 | \$ 206.08 | HOLT CAT | 20 |
| 25680 | 101413 | \$ 1,309.37 | MCMASTER NEW HOLLAND CO., INC. | 20 |
| 25681 | 101413 | \$ 51.96 | NORTH TX TRUCK & TRAILER | 20 |
| 25682 | 101413 | \$ 379.48 | SOUTHERN TIRE MART, LLC | 20 |
| 25683 | 101413 | \$ 50.00 | TEXAS A&M AGRILIFE EXTENSION SERV | 20 |
| 25684 | 101413 | \$ 155.00 | TERESA D. MORATH | 20 |
| 25685 | 101413 | \$ 100.92 | UNIFIRST HOLDINGS, L.P. | 20 |
| 2373 | 93013 | \$ 4,397.67 | MCDONALD SANDERS | 61 |
| 2374 | 101413 | \$ 10,417.52 | VLK ARCHITECTS, INC | 61 |
| 2125 | 91913 | \$ 16,544.97 | PAYROLL CLEARING FUND | 85 |
| 2126 | 92313 | \$ - | JAIL INDUSTRIES | 85 |
| 2127 | 92613 | \$ 46.80 | LINA-CIGNA LIFE INSURANCE | 85 |
| 2128 | 92613 | \$ 1,406.65 | GENERAL FUND | 85 |
| 2129 | 92613 | \$ 111.82 | PAYROLL CLEARING FUND | 85 |
| 2130 | 93013 | \$ 172.80 | UNIFIRST HOLDINGS, L.P. | 85 |
| 2131 | 93013 | \$ 57.60 | UNIFIRST HOLDINGS, L.P. | 85 |
| 2132 | 100213 | \$ 16,716.11 | PAYROLL CLEARING FUND | 85 |
| 1392 | 91913 | \$ 42,381.34 | PAYROLL CLEARING FUND | 87 |
| 1393 | 92313 | \$ - | PAYROLL CLEARING FUND | 87 |
| 1394 | 92313 | \$ 9,980.28 | TEXAS DEPARTMENT OF CRIMINAL JUSTICE | 87 |
| 1395 | 92513 | \$ 303.72 | PAYROLL CLEARING FUND | 87 |
| 1396 | 92613 | \$ 125.00 | BELL COUNTY CSCD | 87 |
| 1397 | 92613 | \$ 435.05 | HAWTHORN SUITES BY WYNDHAM | 87 |
| 1398 | 92613 | \$ 276.00 | JULIE ORR | 87 |

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**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|--------------------------------------|-------------|
| 1399 | 92613 | \$ 525.00 | CORRECTIONAL MANAGEMENT INSTITUTE | 87 |
| 1400 | 92713 | \$ 343.44 | CENTURY LINK | 87 |
| 1401 | 92713 | \$ 312.60 | COMDATA NETWORK, INC | 87 |
| 1402 | 92713 | \$ 37.31 | DEPARTMENT OF INFORMATION RESOURCE | 87 |
| 1403 | 92713 | \$ 308.00 | STATE FARM INSURANCE CO. | 87 |
| 1404 | 100213 | \$ 42,381.27 | PAYROLL CLEARING FUND | 87 |
| 1405 | 100313 | \$ 605.97 | ACTIVE IMPRESSIONS LP | 87 |
| 1406 | 100313 | \$ 62.94 | ADVANTAGE OFFICE PRODUCTS, LLC | 87 |
| 1407 | 100313 | \$ 230.00 | KRISTI AUSTIN | 87 |
| 1408 | 100313 | \$ 250.00 | CENTURY LINK | 87 |
| 1409 | 100313 | \$ 2,600.00 | DUSTIN, FRANK OFFICE SUPPLY INC | 87 |
| 1410 | 100313 | \$ 285.11 | GENERAL FUND | 87 |
| 1411 | 100313 | \$ 74.55 | HUDSON IMAGING SYSTEMS, INC | 87 |
| 1412 | 100313 | \$ 1,094.99 | I COPY, LLC | 87 |
| 1413 | 100313 | \$ 520.45 | LIGHTHOUSE FOR THE BLIND | 87 |
| 1414 | 100313 | \$ 230.00 | CHERYL LOVETT | 87 |
| 1415 | 100313 | \$ 17.00 | ONE SOURCE TOXICOLOGY | 87 |
| 1416 | 100313 | \$ 1,037.30 | SAN LUIS RESORT | 87 |
| 1417 | 100313 | \$ 33.06 | SPARKLETTS & SIERRA SPRINGS | 87 |
| 1418 | 100313 | \$ 1,080.00 | SYMANTEC CORPORATION | 87 |
| 1419 | 100313 | \$ 184.00 | STEVEN TERRELL | 87 |
| 1420 | 100313 | \$ 125.00 | TEXAS COMMUNITY SERVICE ASSOCIATION | 87 |
| 1421 | 100313 | \$ 687.50 | VIP SURVELLIANCE, LLC | 87 |
| 1422 | 100313 | \$ 199.00 | VISERV, INC THE TX PERSONNEL A | 87 |
| 1423 | 101013 | \$ 8.99 | ADVANTAGE OFFICE PRODUCTS, LLC | 87 |
| 1424 | 101013 | \$ 161.66 | AT&T | 87 |
| 1425 | 101013 | \$ 1,100.16 | AT&T MOBILITY | 87 |
| 1426 | 101013 | \$ 588.62 | CENTURY LINK | 87 |
| 1427 | 101013 | \$ 75.74 | COMDATA NETWORK, INC | 87 |
| 1428 | 101013 | \$ 74.55 | HUDSON IMAGING SYSTEMS, INC | 87 |
| 1429 | 101013 | \$ 5,238.00 | SUBSTANCE ABUSE GUIDANCE & EDUCATION | 87 |
| 1430 | 101013 | \$ 125.00 | TEXAS COMMUNITY SERVICE ASSOCIATION | 87 |
| 1431 | 101013 | \$ 2,590.00 | VOLUNTEERS OF AMERICA TEXAS | 87 |
| 6294 | 91913 | \$ 18,241.90 | PAYROLL CLEARING FUND | 88 |
| 6295 | 92713 | \$ 92.00 | AUSTIN WILLIAM EARL | 88 |
| 6296 | 92713 | \$ 27.22 | LINA-CIGNA LIFE INSURANCE | 88 |
| 6297 | 92713 | \$ 361.70 | DEBBIE COOK | 88 |
| 6298 | 92713 | \$ 7.62 | DEPARTMENT OF INFORMATION RESOURCE | 88 |
| 6299 | 92713 | \$ 446.35 | KRISTI MCQUISTON | 88 |
| 6300 | 92713 | \$ 114.42 | PAYROLL CLEARING FUND | 88 |
| 6301 | 93013 | \$ 26.93 | WAL-MART COMMUNITY BRC | 88 |
| 6302 | 93013 | \$ 333.74 | CENTURY LINK | 88 |
| 6303 | 100213 | \$ 18,241.90 | PAYROLL CLEARING FUND | 88 |
| 6304 | 100313 | \$ 1,500.00 | ADDICTION BEHAVIORAL SERVICES, | 88 |
| 6305 | 100313 | \$ 297.19 | DEBBIE COOK | 88 |
| 6306 | 100313 | \$ 1,280.00 | JENNIE FINCHER, PH.D., LPC-S | 88 |
| 6307 | 100313 | \$ 458.96 | CASH JETTON | 88 |
| 6308 | 100313 | \$ 390.00 | JUVENILE JUSTICE ASSOCIATION | 88 |
| 6309 | 100313 | \$ 700.00 | KIM MARTINEZ | 88 |

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**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|---------------|----------------------------------|-------------|
| 6310 | 100313 | \$ 297.40 | LIGHTHOUSE FOR THE BLIND | 88 |
| 6311 | 100313 | \$ 1,220.00 | BAILEY MCADAMS KORZENEWSKI | 88 |
| 6312 | 100313 | \$ 140.00 | PSYCHOTHERAPY SERVICES | 88 |
| 6313 | 100313 | \$ 3,041.50 | RITE OF PASSAGE INC | 88 |
| 6314 | 100813 | \$ 10.56 | GENERAL FUND | 88 |
| 6315 | 101013 | \$ 100.63 | AT&T | 88 |
| 6316 | 101013 | \$ 264.85 | AT&T MOBILITY | 88 |
| 6317 | 101013 | \$ 350.00 | COMDATA NETWORK, INC | 88 |
| 6318 | 101013 | \$ 824.00 | DENTON COUNTY JUVENILE PROBATION | 88 |
| 6319 | 101013 | \$ 50.50 | I COPY, LLC | 88 |
| 6320 | 101013 | \$ 4,443.30 | SHORELINE, INC. | 88 |
| 42848 | 91913 | \$ 6,839.51 | AFLAC | 98 |
| 42849 | 91913 | \$ 21.67 | COLONIAL LIFE & ACCIDENT | 98 |
| 42850 | 91913 | \$ 10,644.50 | DENTON AREA TEACHERS CR.UNION | 98 |
| 42851 | 91913 | \$ 264.00 | GENERAL FUND | 98 |
| 42852 | 91913 | \$ 2,168.63 | JEFFERSON PILOT FINANCIAL INS | 98 |
| 42853 | 91913 | \$ 1,974.34 | LIBERTY NATIONAL LIFE INS | 98 |
| 42854 | 91913 | \$ 607.70 | NATL. FAM. CARE LIFE INS. | 98 |
| 42855 | 91913 | \$ 115.60 | LEGAL SHIELD | 98 |
| 42856 | 91913 | \$ 1,032.92 | SECURITY BENEFIT LIFE INSURANCE | 98 |
| 42857 | 91913 | \$ 629.14 | SOUTHERN FARM BUREAU | 98 |
| 42858 | 91913 | \$ 230.76 | STATE DISBURSEMENT UNIT | 98 |
| 42859 | 91913 | \$ 125.00 | TEXAS GUARANTEED STUDENT LOAN | 98 |
| 42860 | 91913 | \$ 181,942.93 | WISE COUNTY EFTPS | 98 |
| 42861 | 91913 | \$ 123.50 | WISE COUNTY UNITED WAY | 98 |
| 42862 | 92313 | \$ 236.90 | GENERAL FUND | 98 |
| 42863 | 92313 | \$ 84.64 | JAIL INDUSTRIES | 98 |
| 42864 | 92313 | \$ 302.72 | PRECINCT #1 FUND | 98 |
| 42865 | 92313 | \$ 135.72 | PRECINCT #2 FUND | 98 |
| 42866 | 92313 | \$ 254.96 | PRECINCT #3 FUND | 98 |
| 42867 | 92313 | \$ 193.46 | PRECINCT #4 FUND | 98 |
| 42868 | 92313 | \$ 4,941.03 | WISE COUNTY EFTPS | 98 |
| 42869 | 92613 | \$ 10.00 | 911 ADDRESSING FUND 16 | 98 |
| 42870 | 92613 | \$ 12,702.58 | CIGNA DENTAL | 98 |
| 42871 | 92613 | \$ 348,537.44 | CIGNA HEALTHCARE | 98 |
| 42872 | 92613 | \$ 350.42 | GENERAL FUND | 98 |
| 42873 | 92613 | \$ 5.00 | PRECINCT #1 FUND | 98 |
| 42874 | 92613 | \$ 15.00 | PRECINCT #2 FUND | 98 |
| 42875 | 92613 | \$ 15.00 | PRECINCT #3 FUND | 98 |
| 42876 | 92613 | \$ 5,413.67 | TEXAS ASSOCIATION OF COUNTIES | 98 |
| 42877 | 92613 | \$ 248,927.47 | WISE COUNTY EFTPS | 98 |
| 42878 | 92613 | \$ 20.00 | WISE COUNTY EMERG. SRVCS. | 98 |
| 42879 | 92713 | \$ 25.00 | FUND 88 JUVENILE PROB. | 98 |
| 42893 | 100213 | \$ 10,869.50 | DENTON AREA TEACHERS CR.UNION | 98 |
| 42894 | 100213 | \$ 1,974.34 | LIBERTY NATIONAL LIFE INS | 98 |
| 42895 | 100213 | \$ 1,032.92 | SECURITY BENEFIT LIFE INSURANC | 98 |
| 42896 | 100213 | \$ 230.76 | STATE DISBURSEMENT UNIT | 98 |
| 42897 | 100213 | \$ 125.00 | TEXAS GUARANTEED STUDENT LOAN | 98 |
| 42898 | 100213 | \$ 179,097.97 | WISE COUNTY EFTPS | 98 |

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**WISE COUNTY END OF FY 13 COMMISSIONERS COURT ACCOUNTS PAYABLE FOR COURT DATES 9.30.13 AND
10.14.13**

| CHECK # | DATE | AMOUNT | VENDOR | BANK |
|----------------|-------------|-------------------------------|---------------------------|-------------|
| 42899 | 100213 | \$ 123.50 | WISE COUNTY UNITED WAY | 98 |
| 42900 | 100813 | \$ 15.00 | 911 ADDRESSING FUND 16 | 98 |
| 42901 | 100813 | \$ 37.50 | FUND 88 JUVENILE PROB. | 98 |
| 42902 | 100813 | \$ 883.69 | GENERAL FUND | 98 |
| 42903 | 100813 | \$ 126.96 | JAIL INDUSTRIES | 98 |
| 42904 | 100813 | \$ 470.04 | PRECINCT #1 FUND | 98 |
| 42905 | 100813 | \$ 226.08 | PRECINCT #2 FUND | 98 |
| 42906 | 100813 | \$ 395.70 | PRECINCT #3 FUND | 98 |
| 42907 | 100813 | \$ 252.09 | PRECINCT #4 FUND | 98 |
| 42908 | 100813 | \$ 30.00 | WISE COUNTY EMERG. SRVCS. | 98 |
| | | | | |
| | | <u>\$ 5,142,394.96</u> | | |