

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
64306	10413	\$ 120.00	BEXAR COUNTY SHERIFF	12
64307	10413	\$ 59.19	CANDI BLASE	12
64308	10413	\$ 1,941.46	BRIDGEPORT, CITY OF	12
64309	10413	\$ 47.17	CLAUDINE BROWN	12
64310	10413	\$ 11,051.89	CENTURY LINK	12
64311	10413	\$ 250.00	TARRANT COUNTY CONSTABLE PCT 6	12
64312	10413	\$ 591.27	COUNTY EXECUTIVES OF AMERICA	12
64313	10413	\$ 145.00	DALLAS COUNTY CONSTABLE PCT 3	12
64314	10413	\$ 5,378.34	DECATUR, CITY OF WATER & SEWER	12
64315	10413	\$ 140.00	EASTLAND COUNTY SHERIFF	12
64316	10413	\$ 560.00	GARRETT AEROBIC	12
64317	10413	\$ 9.00	GENERAL FUND	12
64318	10413	\$ 39.96	GREG LOWERY	12
64319	10413	\$ 6.67	THRESA GREENWOOD	12
64320	10413	\$ 483.00	HILTON COLLEGE STATION	12
64321	10413	\$ 180.00	HOOD COUNTY CONSTABLE PCT. 4	12
64322	10413	\$ 225.00	JOHNSON COUNTY CONSTABLE PCT 2	12
64323	10413	\$ 97.68	NELL LOW	12
64324	10413	\$ 100.00	MONTAGUE COUNTY SHERIFF'S OFFICE	12
64325	10413	\$ 60.00	NATIONAL ASSOCIATION OF COUNTY	12
64326	10413	\$ 463.17	LANNIE NOBLE	12
64327	10413	\$ 202.40	OMNI SAN ANTONIO	12
64328	10413	\$ 424.46	SHERRY PARKER-LEMON	12
64329	10413	\$ 33.08	CENTURY LINK	12
64330	10413	\$ 450.00	TARRANT COUNTY CONSTABLE PCT 4	12
64331	10413	\$ 140.00	TAYLOR CO. SHERIFF'S OFFICE	12
64332	10413	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SE	12
64333	10413	\$ 340.00	TEXAS ASSOCIATION OF COUNTY AUDITOR	12
64334	10413	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
64335	10413	\$ 320.00	TX AGRILIFE EXTENSION CONF SER	12
64336	10413	\$ 52.00	UNITED STATES POSTMASTER	12
64337	10413	\$ 155.40	WES WALLACE	12
64338	10413	\$ 979.99	WAL-MART COMMUNITY BRC	12
64339	10413	\$ -	DANNY WHITE	12
64340	10413	\$ 75.00	WICHITA COUNTY CONSTABLE, PCT	12
64341	10413	\$ 37.00	WISE COUNTY MESSENGER ADVERTISING	12
64342	10713	\$ 87.69	EVA CZERNIAK	12
64343	10713	\$ 1,400.00	W W DESIGN	12
64344	10713	\$ 35.00	TEXAS SOCIAL SECURITY PROGRAM	12
64345	10713	\$ 1,345.50	HILTON COLLEGE STATION	12
64346	10713	\$ 184.00	JANEAN KERR	12
64347	10713	\$ 90.00	TEXAS PARKS & WILDLIFE DEPT.	12
64348	10713	\$ 3,837.71	PAYROLL CLEARING FUND	12
64349	10713	\$ 184.00	KRISTI POLONE	12
64350	10713	\$ 495.00	KRISTOPHER ROBINSON	12
64351	10713	\$ 424.46	BRENDA ROWE	12
64352	10713	\$ 3,708.00	GARY SHELTON	12
64353	10713	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SERVICE	12
64354	10713	\$ 578.49	WAL-MART COMMUNITY BRC	12
64355	10713	\$ 62.45	WEST WISE S.U.D.	12
64356	11013	\$ 708.34	MILDRED J LESTER	12

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
64357	11013	\$ 703,799.69	PAYROLL CLEARING FUND	12
64358	11013	\$ 794.23	LINDA KAY STEVENS	12
64359	11013	\$ 2,414.40	AT&T MOBILITY	12
64360	11013	\$ 41.81	TESSA BIBLE	12
64361	11013	\$ 82.88	LINDY BORCHARDT	12
64362	11013	\$ 208.07	CITY OF BOYD WATER	12
64363	11013	\$ 46.80	LINEBARGER GOGGAN BLAIR & SAMPSON	12
64364	11013	\$ 225.00	COUNTY TREASURERS ASSOC. OF TX	12
64365	11013	\$ 65.00	DECATUR CHAMBER OF COMMERCE	12
64366	11013	\$ 29.73	FUND 18 GRANTS	12
64367	11013	\$ 39.19	GENERAL FUND	12
64368	11013	\$ 41.07	JAY LAPHAM	12
64369	11013	\$ 500.00	RESERVE ACCT FIRST EXPRESS. RE	12
64370	11013	\$ 934.89	COMPTROLLER OF PUBLIC ACCOUNTS	12
64371	11013	\$ 50.00	TEXAS DISTRICT COURT ALLIANCE	12
64372	11013	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERVICE	12
64373	11013	\$ 286.35	CITICARDS ATTN: TRACTOR SUPPLY	12
64374	11013	\$ 257.19	WEST WISE S.U.D.	12
64375	11013	\$ 688.00	WISE COUNTY APPRAISAL DIST	12
64376	11013	\$ 211.89	WISE COUNTY EMERG. SRVCS.	12
64377	11013	\$ 33.98	WISE COUNTY CRIMESTOPPERS	12
64378	11013	\$ 7.93	D'LAYNA GREGG	12
64379	11113	\$ 93.31	AT&T MOBILITY	12
64380	11113	\$ 35,000.00	JAIL INDUSTRIES	12
64381	11113	\$ 92.00	THOMAS AABERG	12
64382	11113	\$ 345.76	AT&T MOBILITY	12
64383	11113	\$ 124.20	KEVIN BURNS	12
64384	11113	\$ 270.76	CERIDIAN BENEFITS SERVICES, INC	12
64385	11113	\$ 205.85	DOUBLETREE SUITES	12
64386	11113	\$ 21,920.36	ALVORD PUBLIC LIBRARY	12
64387	11113	\$ 23,806.36	BOYD PUBLIC LIBRARY	12
64388	11113	\$ 45,577.35	BRIDGEPORT PUBLIC LIBRARY	12
64389	11113	\$ 52,000.00	COURT APPOINTED SPECIAL ADVOCATES	12
64390	11113	\$ 21,520.61	CHICO PUBLIC LIBRAY	12
64391	11113	\$ 52,004.10	DECATUR PUBLIC LIBRARY	12
64392	11113	\$ 395,581.00	FUND 88 JUVENILE PROB.	12
64393	11113	\$ 177,500.00	GENERAL FUND	12
64394	11113	\$ 50,400.00	HELEN FARABEE REGIONAL MHMR CENTER	12
64395	11113	\$ 3,330.00	NORTH CENTRAL TX COUNCIL OF GOV	12
64396	11113	\$ 20,423.86	NEWARK PUBLIC LIBRARY	12
64397	11113	\$ 19,747.36	RHOME PUBLIC LIBRARY	12
64398	11113	\$ 20,000.00	TEXOMA AREA PARATRANSIT SY., INC	12
64399	11113	\$ 25,000.00	VOICES ADVOCATING FOR CHILDREN	12
64400	11113	\$ 72,500.00	WISE CO.COUNCIL ON ALCOHOLISM	12
64401	11113	\$ 11,000.00	WISE COUNTY CSCD	12
64402	11113	\$ 58,000.00	WISE CO. COMM. ON AGING	12
64403	11113	\$ 6,000.00	WISE CO. CHILD WELFARE	12
64404	11113	\$ 5,000.00	WISE COUNTY SOIL CONSERVATION	12
64405	11113	\$ 18,000.00	WISE COUNTY TEEN COURT	12
64406	11113	\$ 10,000.00	WISE COUNTY HIST. COMM.	12
64407	11113	\$ 53,000.00	WISE HOPE SHELTER & CRISIS CENTER	12

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
64408	11413	\$ 116.94	AT&T MOBILITY	12
64409	11413	\$ 314.11	COMDATA NETWORK, INC	12
64410	11413	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
64411	11413	\$ 172.68	I COPY, LLC	12
64412	11413	\$ 28.96	MCMASTER NEW HOLLAND CO., INC.	12
64413	11413	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
64414	11413	\$ 672.00	LEXISNEXIS	12
64415	11413	\$ 495.00	CHICO AUTO PARTS & SERVICE INC	12
64416	11413	\$ 300.00	GARY HOWARD TOWING SERVICE	12
64417	11413	\$ 415.00	BONNIE R KEMP DBA KEMP'S WRECKER	12
64418	11413	\$ 300.00	RICK'S AUTO REPAIR AND TOWING	12
64419	11413	\$ 2,519.95	1ST PROPANE NORTH TEXAS LLC	12
64420	11413	\$ 555.75	ACCURINT	12
64421	11413	\$ 12,729.55	ACS GOVERNMENT RECORDS SERVICE	12
64422	11413	\$ 544.94	AGVANTAGE FARM & RANCH	12
64423	11413	\$ 67.50	AIR EVAC EMS INC	12
64424	11413	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
64425	11413	\$ 4,200.00	CITY OF ALVORD	12
64426	11413	\$ 49.65	ALVORD, CITY OF	12
64427	11413	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
64428	11413	\$ 49.00	A QUALITY REP. GLASS CO.	12
64429	11413	\$ 1,042.50	ARCO MOBILE FIRE EXTINGUISHER	12
64430	11413	\$ 400.00	ATTENTION TO DETAIL/PAUL J POTTER	12
64431	11413	\$ 1,561.58	AT&T MOBILITY	12
64432	11413	\$ 345.42	DECATUR PARTS PLUS	12
64433	11413	\$ 796.89	BOB BARKER COMPANY, INC.	12
64434	11413	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
64435	11413	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
64436	11413	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
64437	11413	\$ 1,295.00	BROWN, OWEN & BRUMLEY FUNERAL HOME	12
64438	11413	\$ 369.12	KEVIN BURNS	12
64439	11413	\$ 10.23	CLINT CADDELL	12
64440	11413	\$ 423.47	CAMPBELL PET COMPANY	12
64441	11413	\$ 398.20	CARROT-TOP INDUSTRIES	12
64442	11413	\$ 159.92	CENTURY LINK	12
64443	11413	\$ 60.00	CHALET OF JEWELRY	12
64444	11413	\$ 4,200.00	CHICO, CITY OF	12
64445	11413	\$ 28,012.07	COMDATA NETWORK, INC	12
64446	11413	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
64447	11413	\$ 115.00	COVERTTRACK GROUP, INC	12
64448	11413	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
64449	11413	\$ 116.00	DALLAS COUNTY SW OF FORENSIC	12
64450	11413	\$ 4,200.00	CITY OF DECATUR-FIRE	12
64451	11413	\$ 56.60	DECATUR LUMBER, INC	12
64452	11413	\$ 2,321.15	DECATUR TIRE STORE	12
64453	11413	\$ 51.60	DECATUR VETERINARY CLINIC	12
64454	11413	\$ 2,385.00	DINSMORE & SHOHL LLP	12
64455	11413	\$ 205.85	DOUBLETREE SUITES	12
64456	11413	\$ 285.40	DREAM RANCH LLC	12
64457	11413	\$ 6,028.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
64458	11413	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
64459	11413	\$ 1,628.35	ECHO PLUMBING SERVICES	12
64460	11413	\$ 244.28	ELLIOTT ELECTRIC SUPPLY	12
64461	11413	\$ 120.00	EVIDENT CRIME SCENE PRODUCTS	12
64462	11413	\$ 186.33	FIELDTEX PRODUCTS, INC	12
64463	11413	\$ 15,675.62	FIVE STAR CORRECTIONAL SERVICE	12
64464	11413	\$ 142.88	GRAINGER, W.W., INC.	12
64465	11413	\$ 178.29	GREEN AND ASSOCIATES	12
64466	11413	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
64467	11413	\$ 3,600.00	HAWKINS FUNERAL HOME	12
64468	11413	\$ 1,422.00	HI-PERFORMANCE DBA JOHN ROGERS	12
64469	11413	\$ 710.43	HOLMES AUTO SUPPLY	12
64470	11413	\$ 500.00	BEN HUNSUCKER ATTORNEY @ LAW	12
64471	11413	\$ 2,762.65	I COPY, LLC	12
64472	11413	\$ 454.00	IMPACT PROMOTIONAL SERVICES	12
64473	11413	\$ 15,365.37	PROGRESSIVE WASTE SOLUTIONS	12
64474	11413	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
64475	11413	\$ 499.80	INTERTSTATE BATTERY OF FORT WORTH	12
64476	11413	\$ 4,663.63	JACKSONCO SUPPLY, LLC	12
64477	11413	\$ 532.26	TERRI JOHNSON	12
64478	11413	\$ 640.20	KLEMENT, KARL, C-P-D, INC.	12
64479	11413	\$ 533.78	KLEMENT, KARL, FORD-MERC	12
64480	11413	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
64481	11413	\$ 996.37	LIQUID CAPITAL EXCHANGE, INC	12
64482	11413	\$ 899.00	LOGMEIN INC	12
64483	11413	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
64484	11413	\$ 1,680.11	LOWE'S COMMERCIAL SERVICES	12
64485	11413	\$ 782.31	MANN REFRIGERATION	12
64486	11413	\$ 1,220.89	MARK'S PLUMBING PARTS	12
64487	11413	\$ 5,259.04	MAXOR CORRECTIONAL PHARMACY SERVICE	12
64488	11413	\$ 826.06	MCAFFEE, INC	12
64489	11413	\$ 249.98	MERIT COURT REPORTERS LLC	12
64490	11413	\$ 241.55	METROPLEX WELDING SUPPLY, INC.	12
64491	11413	\$ 3,848.00	MEYERS AGENCY	12
64492	11413	\$ 293.25	MOORE MEDICAL CORPORATION	12
64493	11413	\$ 100.00	GEORGE R. MOUNT PH.D.	12
64494	11413	\$ 5,000.00	NORTH CENTRAL TX COUNCIL OF GOV	12
64495	11413	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
64496	11413	\$ 684.29	OFFICE DEPOT	12
64497	11413	\$ 266.20	OMNI SAN ANTONIO	12
64498	11413	\$ 198.00	ON-DUTY DEPOT INC	12
64499	11413	\$ 57.41	PACK 'N' MAIL	12
64500	11413	\$ 30.00	PARKER COUNTY SHERIFF TRAINING	12
64501	11413	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
64502	11413	\$ 182.00	PET HEALTH CENTER, LLC	12
64503	11413	\$ 70.71	PRAXAIR DISTRIBUTION INC	12
64504	11413	\$ 1,125.00	PRONTO STAFFING CLB, INC	12
64505	11413	\$ 30.00	R&R BOTTLED WATER CO	12
64506	11413	\$ 49.98	HENDERSON TECHNOLOGIES LLC	12
64507	11413	\$ 652.13	RAM PRODUCTS	12
64508	11413	\$ 4,200.00	RHOME, CITY OF	12
64509	11413	\$ 4,200.00	RUNAWAY BAY, CITY OF	12

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
64510	11413	\$ 4,200.00	SALT CREEK VFD	12
64511	11413	\$ 4,200.00	SAND FLAT VFD	12
64512	11413	\$ 6,591.05	SANDFORD OIL CO.INC.	12
64513	11413	\$ 14,100.00	SNOW GARRETT WILLIAMS	12
64514	11413	\$ 222.00	SOUTHERN COMPUTER WAREHOUSE, INC	12
64515	11413	\$ 357.95	STAPLES CONTRACT & COMMERCIAL	12
64516	11413	\$ 5,857.00	TEXAS ASSOC. OF COUNTIES	12
64517	11413	\$ 1,675.00	TEX-AMERICAN LOGISTICS	12
64518	11413	\$ 600.00	TEXAS ON-SITE WASTEWATER CONFERENCE	12
64519	11413	\$ 150.00	TERESA D. MORATH	12
64520	11413	\$ 64,217.00	TX ASSOC. OF COUNTIES RISK MGN	12
64521	11413	\$ 680.54	UNIFIRST HOLDINGS, L.P.	12
64522	11413	\$ 227.15	VIC PRINTING	12
64523	11413	\$ 2,234.99	WARNER RADIO & COMMUNICA.	12
64524	11413	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
64525	11413	\$ 135.00	COLEMAN EXTERMINATION, INC.	12
64526	11413	\$ 65.00	WEST PUBLISHING PAYMENT CTR.	12
64527	11413	\$ 339.67	WILEY HARDWARE & SUPPLY	12
64528	11413	\$ 62.61	WISE ELECTRIC CO-OP, INC.	12
64529	11413	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	12
64530	11413	\$ 103.99	WISE WIRELESS	12
64531	11413	\$ 331.70	JAMES WOOD MOTORS, INC	12
64532	11413	\$ 52.93	JERRY WOODLOCK, JUDGE	12
64533	11413	\$ 77.78	XEROX CORPORATION	12
64534	11413	\$ 2,851.20	MAIN STREET INSTALLERS,LLC	12
64535	11413	\$ 1,821.60	NRS TRAILERS	12
64536	11413	\$ 103,972.00	TYLER TECHNOLOGIES, INC	12
64537	11413	\$ 166.97	ATMOS ENERGY	12
64538	11413	\$ 3,954.79	AT&T MOBILITY	12
64539	11413	\$ 24.00	KEVIN BURNS	12
64540	11413	\$ 1,180.92	CENTURY LINK	12
64541	11413	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 3	12
64542	11413	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
64543	11413	\$ 69.54	DEPARTMENT OF STATE HEALTH SERVICE	12
64544	11413	\$ 228.78	DOUBLETREE SUITES	12
64545	11413	\$ 104.97	MICHELLE FENNELL	12
64546	11413	\$ 276.00	DAYLE HARDY	12
64547	11413	\$ 60.00	JP & CONSTABLE ASSOC. OF TEXAS	12
64548	11413	\$ 100.00	MONTAGUE COUNTY SHERIFF'S OFFICE	12
64549	11413	\$ 1,109.10	OMNI SAN ANTONIO	12
64550	11413	\$ 60.00	ORANGE CO. SHERIFFS OFFICE	12
64551	11413	\$ 349.86	SHERRY PARKER-LEMON	12
64552	11413	\$ 158.75	TEXAS PARKS & WILDLIFE DEPT.	12
64553	11413	\$ 21,872.84	RELIANT ENERGY-DEPT 0954	12
64554	11413	\$ 600.00	SEWELL & FORBIS ATTORNEYS	12
64555	11413	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
64556	11413	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIV	12
64557	11413	\$ 276.00	ALAN WILSON	12
64558	11413	\$ 76.37	WISE COUNTY CRIMESTOPPERS	12
11113	11113	\$ 1,000,000.00	TEX POOL	12
8967	10413	\$ 562.03	CENTURY LINK	15

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
8968	10413	\$ 8.30	GENERAL FUND	15
8969	10713	\$ 585.67	PAYROLL CLEARING FUND	15
8970	10713	\$ 135.04	WAL-MART COMMUNITY BRC	15
8971	11013	\$ 40.24	AT&T MOBILITY	15
8972	11013	\$ 7,454.32	GENERAL FUND	15
8973	11013	\$ 97,265.68	PAYROLL CLEARING FUND	15
8974	11013	\$ 30.48	CITICARDS ATTN: TRACTOR SUPPLY	15
8975	11113	\$ 62.09	AT&T MOBILITY	15
8976	11413	\$ 899.25	MINDY L FISHER	15
8977	11413	\$ 50.00	ACCURINT	15
8978	11413	\$ 5,997.72	BOUND TREE MEDICAL, LLC	15
8979	11413	\$ 11,249.36	COMDATA NETWORK, INC	15
8980	11413	\$ 2,107.38	DECATUR TIRE STORE	15
8981	11413	\$ 75.00	DREAM RANCH LLC	15
8982	11413	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
8983	11413	\$ 861.67	EMERGENCY EQUIPMENT OF NORTH TX	15
8984	11413	\$ 1,091.72	HOLMES AUTO SUPPLY	15
8985	11413	\$ 430.16	I COPY, LLC	15
8986	11413	\$ 14,364.27	INTERMEDIX, INC	15
8987	11413	\$ 1,958.40	IMPACT PROMOTIONAL SERVICES	15
8988	11413	\$ 97.62	JACKSONCO SUPPLY, LLC	15
8989	11413	\$ 30.08	KLEMENT, KARL, C-P-D, INC.	15
8990	11413	\$ 163.78	KLEMENT, KARL, FORD-MERC	15
8991	11413	\$ 75.96	LOWE'S COMMERCIAL SERVICES	15
8992	11413	\$ 270.00	NORTH TEXAS FIRE EXTINGUISHER	15
8993	11413	\$ 21.77	PACK 'N' MAIL	15
8994	11413	\$ 1,657.80	SOUTHEASTERN EMERGENCY EQUIPMENT	15
8995	11413	\$ 10.96	STAPLES CONTRACT & COMMERCIAL	15
8996	11413	\$ 447.00	WISE REGIONAL HEALTH SYSTEM	15
8997	11413	\$ 898.09	JAMES WOOD MOTORS, INC	15
8998	11413	\$ 468.72	AT&T MOBILITY	15
8999	11413	\$ 756.00	BLUE CROSS & BLUE SHIELD OF TEXAS	15
9000	11413	\$ 407.73	CENTURY LINK	15
9001	11413	\$ 43.87	RANDALL PREUNINGER	15
24272	10413	\$ 281.99	CENTURY LINK	20
24273	10413	\$ 173.93	WAL-MART COMMUNITY BRC	20
24274	10713	\$ 759.21	PAYROLL CLEARING FUND	20
24275	11013	\$ 80.32	AT&T MOBILITY	20
24276	11013	\$ 21,634.00	GENERAL FUND	20
24277	11013	\$ 138,555.68	PAYROLL CLEARING FUND	20
24278	11413	\$ 979.85	1ST CHOICE TRUCK LUBE INC	20
24279	11413	\$ 19.98	DECATUR PARTS PLUS	20
24280	11413	\$ 3,226.52	CHICO LIMESTONE	20
24281	11413	\$ 1,369.50	CITY OF DECATUR	20
24282	11413	\$ 14.45	COMDATA NETWORK, INC	20
24283	11413	\$ 101.65	DECATUR LUMBER, INC	20
24284	11413	\$ 126.94	GILCO ENTERPRISES, LTD., INC	20
24285	11413	\$ 172.32	HOLMES AUTO SUPPLY	20
24286	11413	\$ 130.50	HOLT CAT	20
24287	11413	\$ 607.80	LOWERY WHOLESALE	20
24288	11413	\$ 207.47	MANN REFRIGERATION	20

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
24289	11413	\$ 358.17	MCMASTER NEW HOLLAND CO.,INC.	20
24290	11413	\$ 7.75	METROPLEX WELDING SUPPLY, INC.	20
24291	11413	\$ 95.49	AIR FILTRATION ALTERNATIVES,INC	20
24292	11413	\$ 25.00	SOUTHERN TIRE MART, LLC	20
24293	11413	\$ 302.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24294	11413	\$ 301.02	UNIFIRST HOLDINGS, L.P.	20
24295	11413	\$ 694.90	ALVORD, CITY OF	20
24296	11413	\$ 932.24	APAC, INC.-TEXAS BITHULITHIC	20
24297	11413	\$ 5,891.00	BLUE STAR MATERIALS,LLC	20
24298	11413	\$ 514.26	BRIDGEPORT AUTOMOTIVE	20
24299	11413	\$ 74.60	BRIDGEPORT BUILDING CTR.,INC.	20
24300	11413	\$ 186.26	BRUCKNER TRUCK SALES, INC.	20
24301	11413	\$ 202.39	CHICO AUTO PARTS & SERVICE INC	20
24302	11413	\$ 145.00	WINFRED B. MORGON	20
24303	11413	\$ 53.53	HOLMES AUTO SUPPLY	20
24304	11413	\$ 769.09	HOLT CAT	20
24305	11413	\$ 50.97	INTERTSTATE BATTERY OF FORT WORTH	20
24306	11413	\$ 44.68	KLEMENT, KARL, FORD-MERC	20
24307	11413	\$ 774.07	MANTEK	20
24308	11413	\$ 247.55	MCMASTER NEW HOLLAND CO.,INC.	20
24309	11413	\$ 50.00	MEYERS AGENCY	20
24310	11413	\$ 57.45	RAM PRODUCTS	20
24311	11413	\$ 911.82	SANDFORD PETROLEUM INC	20
24312	11413	\$ 196.73	SHARE CORP.	20
24313	11413	\$ 245.00	SOUTHERN TIRE MART, LLC	20
24314	11413	\$ 305.00	TERESA D. MORATH	20
24315	11413	\$ 20.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24316	11413	\$ 246.51	UNIFIRST HOLDINGS, L.P.	20
24317	11413	\$ 172.97	WARNER RADIO & COMMUNICA.	20
24318	11413	\$ 49.34	A TO Z HYDRAULICS L.L.C	20
24319	11413	\$ 2,096.53	BANE MACHINERY, INC.	20
24320	11413	\$ 237.00	BOYD FEED STORE, L.P.	20
24321	11413	\$ 29.66	BRIDGEPORT AUTOMOTIVE	20
24322	11413	\$ 227.58	BRUCKNER TRUCK SALES, INC.	20
24323	11413	\$ 75.56	COMDATA NETWORK, INC	20
24324	11413	\$ 44.00	DECATUR AIR-COOLED ENGINE	20
24325	11413	\$ 2,051.11	LEHIGH HANSON	20
24326	11413	\$ 874.87	HOLT CAT	20
24327	11413	\$ 608.13	LOWERY WHOLESALE	20
24328	11413	\$ 309.43	MCMASTER NEW HOLLAND CO.,INC.	20
24329	11413	\$ 92.50	MEYERS AGENCY	20
24330	11413	\$ 893.24	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24331	11413	\$ 143.66	AIR FILTRATION ALTERNATIVES,INC	20
24332	11413	\$ 313.06	PRAXAIR DISTRIBUTION INC	20
24333	11413	\$ 88.00	R&R BOTTLED WATER CO	20
24334	11413	\$ 25,249.66	SANDFORD OIL CO.INC.	20
24335	11413	\$ 393.52	SOUTHWEST INTERN.TRUCKS, INC.	20
24336	11413	\$ 30.00	TIRE OUTLET, INC	20
24337	11413	\$ 305.00	TERESA D. MORATH	20
24338	11413	\$ 310.37	TRUCKPRO INC	20
24339	11413	\$ 795.31	UNIFIRST HOLDINGS, L.P.	20

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
24340	11413	\$ 1,205.97	WARNER RADIO & COMMUNICA.	20
24341	11413	\$ 43.50	WILLIAM D PETTIS DBA WEST BOYD	20
24342	11413	\$ 86.37	WISE WIRELESS	20
24343	11413	\$ -	GEORGE WOLFE	20
24344	11413	\$ 12.60	ZIMMERER KUBOTA-DENTON	20
24345	11413	\$ 2,706.20	APAC, INC.-TEXAS BITHULITHIC	20
24346	11413	\$ 66.74	A TO Z AUTO PARTS	20
24347	11413	\$ 1,005.96	BRIDGEPORT AUTOMOTIVE	20
24348	11413	\$ 203.71	BRIDGEPORT BUILDING CTR.,INC.	20
24349	11413	\$ 25.73	BRIDGEPORT PUMP & SUPPLY, INC	20
24350	11413	\$ 29.93	BRIDGEPORT STEEL & SUPPLY	20
24351	11413	\$ 132.40	B & R MACHINING SERVICES, INC.	20
24352	11413	\$ 384.40	DEMAND SAFETY INC	20
24353	11413	\$ 76.30	GILCO ENTERPRISES, LTD., INC	20
24354	11413	\$ 4,129.76	LEHIGH HANSON	20
24355	11413	\$ 88.99	I COPY, LLC	20
24356	11413	\$ 1,090.41	MCMASTER NEW HOLLAND CO.,INC.	20
24357	11413	\$ 396.47	PRAXAIR DISTRIBUTION INC	20
24358	11413	\$ 81.00	R&R BOTTLED WATER CO	20
24359	11413	\$ 171.53	SOUTHWEST INTERN.TRUCKS, INC.	20
24360	11413	\$ 2,615.00	T&W TIRE	20
24361	11413	\$ 564.93	UNIFIRST HOLDINGS, L.P.	20
24362	11413	\$ 620.79	AT&T MOBILITY	20
24363	11413	\$ 265.39	CENTURY LINK	20
24364	11413	\$ 34,302.80	CHICO LIMESTONE	20
24365	11413	\$ 1,700.00	CONCRETE RELATED PRODUCTS, INC	20
24366	11413	\$ 846.75	LOWE'S COMMERCIAL SERVICES	20
24367	11413	\$ 400.00	WISE READY-MIX CONCRETE	20
11113	11113	\$ 800,000.00	TEX POOL	20
2348	11413	\$ 33,754.00	CALDWELL AUTOMOTIVE PARTNERS	61
2349	11413	\$ 39,928.98	DEFENDER SUPPLY LLC	61
2079	10713	\$ 98.29	PAYROLL CLEARING FUND	85
2080	11013	\$ 1,406.65	GENERAL FUND	85
2081	11013	\$ 15,238.66	PAYROLL CLEARING FUND	85
2082	11413	\$ 198.24	UNIFIRST HOLDINGS, L.P.	85
1112	10313	\$ 1,866.24	CARD SERVICE CENTER	87
1113	10313	\$ 575.56	CENTURY LINK	87
1114	10313	\$ 52.72	DISH DBS CORPORATION	87
1115	10413	\$ 236.64	GENERAL FUND	87
1116	10713	\$ 341.04	PAYROLL CLEARING FUND	87
1117	11013	\$ 45,165.37	PAYROLL CLEARING FUND	87
1118	11413	\$ 140.00	ACCURINT	87
1119	11413	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	87
1120	11413	\$ 117.00	CUNNINGHAM PRINTING BUSINESS FORMS	87
1121	11413	\$ 71.00	HUDSON IMAGING SYSTEMS	87
1122	11413	\$ 1,079.28	I COPY, LLC	87
1123	11413	\$ 520.45	LIGHTHOUSE FOR THE BLIND	87
1124	11413	\$ 67.43	DBA MEDIASTREAM/JAMES CABLE	87
1125	11413	\$ 30.74	NATHAN ROBINSON	87
1126	11413	\$ 236.17	SAM SHANAFELT	87
1127	11413	\$ 85.78	SPARKLETTS & SIERRA SPRINGS	87



**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 1.14.13**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>BANK</b>
1128	11413	\$ 4,314.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1129	11413	\$ 1,120.54	CENTURY LINK	87
6036	10413	\$ 326.35	CENTURY LINK	88
6037	10413	\$ 1.80	GENERAL FUND	88
6038	10413	\$ 100.00	RHONDA LEMIEUX	88
6039	10713	\$ 123.84	PAYROLL CLEARING FUND	88
6040	11013	\$ 121.08	AUSTIN WILLIAM EARL	88
6041	11013	\$ 142.08	DEBBIE COOK	88
6042	11013	\$ 166.48	GENERAL FUND	88
6043	11013	\$ 17,376.99	PAYROLL CLEARING FUND	88
6044	11113	\$ 2,353.33	TASB RISK MANAGEMENT FUND	88
6045	11413	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6046	11413	\$ 83.61	AT&T	88
6047	11413	\$ 292.35	AT&T MOBILITY	88
6048	11413	\$ 3,708.00	DENTON COUNTY JUVENILE PROBATION	88
6049	11413	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
6050	11413	\$ 4,088.90	GLEN MILLS SCHOOLS	88
6051	11413	\$ 208.84	I COPY, LLC	88
6052	11413	\$ 700.00	KIM MARTINEZ	88
6053	11413	\$ 100.00	MEYERS AGENCY	88
6054	11413	\$ 1,646.67	PERRIN WHITT CISD	88
6055	11413	\$ 7,327.25	RITE OF PASSAGE INC	88
42197	10413	\$ 300,939.70	WISE COUNTY EFTPS	98
42198	10713	\$ 5,745.76	TEXAS ASSOCIATION OF COUNTIES	98
42215	11013	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
42216	11013	\$ 341,091.35	CIGNA HEALTHCARE	98
42217	11013	\$ 11,461.50	DENTON AREA TEACHERS CR.UNION	98
42218	11013	\$ 200.00	INTERNAL REVENUE SERVICE	98
42219	11013	\$ 346.15	TAMMY LYNN KING	98
42220	11013	\$ 2,078.12	LIBERTY NATIONAL LIFE INS	98
42221	11013	\$ 110.00	PRECINCT #1 FUND	98
42222	11013	\$ 830.42	SECURITY BENEFIT LIFE INSURANCE	98
42223	11013	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42224	11013	\$ 230.76	STATE DISBURSEMENT UNIT	98
42225	11013	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42226	11013	\$ 195,062.38	WISE COUNTY EFTPS	98
42227	11013	\$ 149.70	WISE COUNTY UNITED WAY	98
42228	11113	\$ 12,541.68	CIGNA DENTAL	98
		<b>\$ 5,688,170.56</b>		