

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
64602	21113	\$ (349.86)	KATHERINE HUDSON	12
64627	12913	\$ 115.84	ANIMAL CARE EQUIPMENT & SERVICE	12
64628	12913	\$ 21.00	CHALET OF JEWELRY	12
64629	12913	\$ 999.00	MERCK ANIMAL HEALTH, INTERVET	12
64630	12913	\$ 32.00	PET HEALTH CENTER, LLC	12
64631	12913	\$ 126.35	1ST CHOICE TRUCK LUBE INC	12
64632	12913	\$ 1,100.00	TELERUS, INC	12
64633	12913	\$ 2,768.90	ADP, INC	12
64634	12913	\$ 495.00	CHICO AUTO PARTS & SERVICE INC	12
64635	12913	\$ 150.00	GARY HOWARD TOWING SERVICE	12
64636	12913	\$ 607.50	KEMP'S WRECKER SERVICE LLC	12
64637	12913	\$ 450.00	RICK'S AUTO REPAIR AND TOWING	12
64638	12913	\$ 290.95	1ST CHOICE TRUCK LUBE INC	12
64639	12913	\$ 468.57	TYCO INTEGRATED SECURITY LLC	12
64640	12913	\$ 46.73	ADVANCED HEART CARE, PA., INC	12
64641	12913	\$ 148.65	AGVANTAGE FARM & RANCH	12
64642	12913	\$ 67.50	AIR EVAC EMS INC	12
64643	12913	\$ 60.00	ALL PRO WINDOW TINTING	12
64644	12913	\$ 130.16	ANIMAL CARE EQUIPMENT & SERVICE	12
64645	12913	\$ 424.00	ARCO MOBILE FIRE EXTINGUISHER	12
64646	12913	\$ 6,568.00	MARILYN BELEW	12
64647	12913	\$ 423.48	BOB BARKER COMPANY, INC.	12
64648	12913	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
64649	12913	\$ 329.82	BRIDGEPORT DIESEL SERVICE	12
64650	12913	\$ 95.99	BRIDGEPORT GUNS & AMMO INC	12
64651	12913	\$ 192.66	BRIDGEPORT PUMP & SUPPLY, INC	12
64652	12913	\$ 308.48	BRUCKNER TRUCK SALES, INC.	12
64653	12913	\$ 75.00	CANTWELL POWER SOLUTIONS, LLC	12
64654	12913	\$ 1,800.00	CARRILLO/TIBBLES, PLLC	12
64655	12913	\$ 22.00	CHALET OF JEWELRY	12
64656	12913	\$ 130.81	CHIEF SUPPLY/LAW ENFORCEMENT SERV	12
64657	12913	\$ 1.66	SHELLIE CHRISTENSEN	12
64658	12913	\$ 260.00	CMI, INC.	12
64659	12913	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
64660	12913	\$ 5,850.00	DALLAS COUNTY SW OF FORENSIC	12
64661	12913	\$ 652.52	JUDGE FRED W. DAVIS	12
64662	12913	\$ 175.00	DAVID A.PEARSON, IV	12
64663	12913	\$ 1,132.78	DECATUR TIRE STORE	12
64664	12913	\$ 540.00	DINSMORE & SHOHL LLP	12
64665	12913	\$ 144.11	DISH DBS CORPORATION	12
64666	12913	\$ 270.00	DREAM RANCH LLC	12
64667	12913	\$ 6.29	FEDEX	12
64668	12913	\$ 9,011.73	FIVE STAR CORRECTIONAL SERVICE	12
64669	12913	\$ 75.00	GTG SOLUTIONS INC	12
64670	12913	\$ 4,625.00	HAWKINS FUNERAL HOME	12
64671	12913	\$ 2,832.50	KEVIN L HENRY ATTORNEY @ LAW	12
64672	12913	\$ 175.00	MICHELLE E. HALLORAN	12
64673	12913	\$ 237.50	HOP TO IT INVESTIGATIONS	12

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
64674	12913	\$ 127.20	IMPACT PROMOTIONAL SERVICES	12
64675	12913	\$ 6,293.25	BRUCE ISAACKS	12
64676	12913	\$ 3,738.74	JACKSONCO SUPPLY, LLC	12
64677	12913	\$ 600.00	J MARK HOWELL, ESQ.	12
64678	12913	\$ 75.00	KEMP'S WRECKER SERVICE LLC	12
64679	12913	\$ 7,341.19	KIMLEY-HORN & ASSOC., INC.	12
64680	12913	\$ 31.36	KLEMENT, KARL, C-P-D, INC.	12
64681	12913	\$ 553.79	KLEMENT, KARL, FORD-MERC	12
64682	12913	\$ 367.42	LABCORP OF AMERICA	12
64683	12913	\$ 584.20	LIQUID CAPITAL EXCHANGE, INC	12
64684	12913	\$ 118.00	LONGHORN LOCKSMITH CORP	12
64685	12913	\$ 270.00	CURT MAGEE	12
64686	12913	\$ 1,725.00	MANOUSHAGIAN, DANA DAVIS	12
64687	12913	\$ 2,543.98	MANN REFRIGERATION	12
64688	12913	\$ 3,913.12	MAXOR CORRECTIONAL PHARMACY SERV	12
64689	12913	\$ 21,500.00	MCD SERVICES, LLC/DBA DEC	12
64690	12913	\$ 26.20	MCMASTER NEW HOLLAND CO.,INC.	12
64691	12913	\$ 38.75	S & J MEDICAL CENTER PHARMACY	12
64692	12913	\$ 750.00	KATHLEEN MEGONIGAL	12
64693	12913	\$ 20.81	METROPLEX WELDING SUPPLY, INC.	12
64694	12913	\$ 842.21	MEYERS AGENCY	12
64695	12913	\$ 234.77	NORTH CENTRAL TX. ORTHOPEDICS	12
64696	12913	\$ 3,409.13	NET DATA	12
64697	12913	\$ 52.93	NORTH TEXAS RADIOLOGY, PLLC	12
64698	12913	\$ 516.18	OFFICE DEPOT	12
64699	12913	\$ 1,750.00	DERRIN KEITH ORSBURN	12
64700	12913	\$ 170.00	OVERHEAD DOOR CO.OF FT. WORTH	12
64701	12913	\$ 776.31	OZARKA	12
64702	12913	\$ 184.00	THE REEVES LAW FIRM	12
64703	12913	\$ 72.00	PET HEALTH CENTER, LLC	12
64704	12913	\$ 350.00	CARY THOMAS PIEL	12
64705	12913	\$ 629.99	PIERCE SALES	12
64706	12913	\$ 1,121.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
64707	12913	\$ 803.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
64708	12913	\$ 480.00	PRONTO STAFFING CLB, INC	12
64709	12913	\$ 39.90	PUBLIC DATA	12
64710	12913	\$ 306.03	QUILL CORPORATION	12
64711	12913	\$ 130.20	RAM PRODUCTS	12
64712	12913	\$ 7,485.13	RICHARD G.RANEN	12
64713	12913	\$ 2,325.00	CHE ROTRAMBLE	12
64714	12913	\$ 89.74	SANDATA TECHNOLOGIES, INC	12
64715	12913	\$ 275.00	DORAN SAUER ATTORNEY @ LAW	12
64716	12913	\$ 1,224.50	SEDUSA INC.	12
64717	12913	\$ 275.00	SMITH & GREEN, P.C.	12
64718	12913	\$ 29,475.00	SNOW GARRETT WILLIAMS	12
64719	12913	\$ 701.22	SOUTHERN COMPUTER WAREHOUSE, INC	12
64720	12913	\$ 2,127.73	SOUTHWEST INTERN.TRUCKS, INC.	12
64721	12913	\$ 309.50	CENTURY LINK	12

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
64722	12913	\$ 329.46	STAPLES CONTRACT & COMMERCIAL	12
64723	12913	\$ 776.00	SUPERIOR AUTO REPAIR	12
64724	12913	\$ 2,800.00	TARRANT CO. CHIEF MED. EX	12
64725	12913	\$ 36.00	TEXAS NEWS	12
64726	12913	\$ 646.10	TEXAS STATE DIRECTORY	12
64727	12913	\$ 751.26	TYLER TECHNOLOGIES, INC	12
64728	12913	\$ 1,375.00	THE WYNNE LAW FIRM, P.C.	12
64729	12913	\$ 190.00	TERESA D. MORATH	12
64730	12913	\$ 230.00	TEXAS ASSOCIATION OF COUNTIES	12
64731	12913	\$ 103.42	TEXAS RADIOLOGY ASSOCIATES, LLC	12
64732	12913	\$ 123.19	UNIFIRST HOLDINGS, L.P.	12
64733	12913	\$ 149.85	VIC PRINTING LLC	12
64734	12913	\$ 800.00	BRIAN WALKER	12
64735	12913	\$ 1,704.93	WARNER RADIO & COMMUNICA.	12
64736	12913	\$ 625.00	COLEMAN EXTERMINATION, INC.	12
64737	12913	\$ 40.00	WISE COUNTY VETERANS RELIEF	12
64738	12913	\$ 1,266.50	WEST PUBLISHING PAYMENT CTR.	12
64739	12913	\$ 295.00	WICHITA COUNTY CLERK	12
64740	12913	\$ 30.00	WISE ALIGNMENTS, LLC	12
64741	12913	\$ 33.27	WISE CLINICAL CARE ASSOCIATES	12
64742	12913	\$ 1,044.39	WISE COUNTY MEDICAL & SURGICAL	12
64743	12913	\$ 560.65	WISE EMERGENCY MEDICINE ASSOC.	12
64744	12913	\$ 57.00	WISE REGIONAL HEALTH SYSTEM	12
64745	12913	\$ 12,583.93	DECATUR HOSPITAL AUTHORITY	12
64746	12913	\$ 1,837.90	JAMES WOOD MOTORS, INC	12
64747	12913	\$ 625.00	WOODRUFF & WREN	12
64748	12913	\$ 422.47	XEROX CORPORATION	12
64749	12913	\$ 21.52	DECATUR LUMBER, INC	12
64750	13013	\$ 340.00	BRANDI BRONNIMAN	12
64751	13013	\$ 2,182.45	BRIDGEPORT, CITY OF	12
64752	13013	\$ 35.03	CLAUDINE BROWN	12
64753	13013	\$ 349.64	KEVIN BURNS	12
64754	13013	\$ 112.78	ANDREA CALABRETTA	12
64755	13013	\$ 1,200.00	COUNTY JUDGES AND COMM ASSOC	12
64756	13013	\$ 197.66	CARYN DUNN	12
64757	13013	\$ 40.00	ECTOR COUNTY HUMAN RESOURCES	12
64758	13013	\$ 248.40	EMBASSY SUITES SAN MARCOS	12
64759	13013	\$ 266,434.00	FARBER SPECIALTY VEHICLES INC	12
64760	13013	\$ 258.00	HENDON MEDIA GROUP	12
64761	13013	\$ -	LA QUINTA INN	12
64762	13013	\$ 652.72	BILL MCELHANEY	12
64763	13013	\$ 433.49	BARBARA NAZWORTH	12
64764	13013	\$ 88.40	TEXAS PARKS & WILDLIFE DEPT.	12
64765	13013	\$ 372.60	RENAISSANCE HOTEL AUSTIN	12
64766	13013	\$ 350.36	MONTE SHAW	12
64767	13013	\$ 90.00	DISTRICT 3 TAE4-HA	12
64768	13013	\$ 250.00	TEXAS JUDICIAL ACADEMY	12
64769	13013	\$ 150.00	TX A&M AGRILIFE EXTENSION CONF	12

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
64770	13013	\$ 492.53	WAL-MART COMMUNITY BRC	12
64771	13113	\$ 11,198.76	CENTURY LINK	12
64772	13113	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 4	12
64773	13113	\$ 500.00	SHIRLEY PALACIOS	12
64774	13113	\$ 93.50	TEXAS PARKS & WILDLIFE DEPT.	12
64775	13113	\$ 521.63	POYNOR, CLAY N.	12
64776	13113	\$ 197.21	ANGELA RATER	12
64777	13113	\$ 32.21	CENTURY LINK	12
64778	13113	\$ 225.00	TARRANT COUNTY CONSTABLE PCT 1	12
64779	13113	\$ 891.46	WAL-MART COMMUNITY BRC	12
64780	13113	\$ 254,232.00	WISE COUNTY CLERK,SHERRY LEMON	12
64781	13113	\$ 612.94	INTERNAL REVENUE SERVICE	12
64782	20613	\$ 708.34	MILDRED J LESTER	12
64783	20613	\$ 663,543.00	PAYROLL CLEARING FUND	12
64784	20613	\$ 794.23	LINDA KAY STEVENS	12
64785	20613	\$ 42.82	ALVORD, CITY OF	12
64786	20613	\$ 376.04	AT&T MOBILITY	12
64787	20613	\$ 41.81	TESSA BIBLE	12
64788	20613	\$ 317.50	BRIDGEPORT, CITY OF	12
64789	20613	\$ 349.86	KEVIN BURNS	12
64790	20613	\$ 16.18	TIM COLE	12
64791	20613	\$ 60.00	DENTON COUNTY CONSTABLE PCT 4	12
64792	20613	\$ 228.78	DOUBLETREE HOTEL	12
64793	20613	\$ 89.19	FUND 18 GRANTS	12
64794	20613	\$ 15.77	GENERAL FUND	12
64795	20613	\$ 6.78	THRESA GREENWOOD	12
64796	20613	\$ 11.79	MICHELLE LANIER	12
64797	20613	\$ 784.56	LA QUINTA INN	12
64798	20613	\$ 74.58	NELL LOW	12
64799	20613	\$ 21.47	CHRISTINE L NEAGLE	12
64800	20613	\$ 700.00	NORTHEAST WISCONSIN TECHNICAL	12
64801	20613	\$ 190.00	TEXAS PARKS & WILDLIFE DEPT.	12
64802	20613	\$ 12.43	KRISTI POLONE	12
64803	20613	\$ 100.00	POYNOR, CLAY N.	12
64804	20613	\$ 19.95	PUBLIC DATA	12
64805	20613	\$ 15.70	TAMMY SOSA	12
64806	20613	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
64807	20613	\$ 360.00	BRENDA STRICKLAND	12
64808	20613	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
64809	20613	\$ 150.77	CITICARDS ATTN: TRACTOR SUPPLY	12
64810	20613	\$ 1,360.00	TEXAS ASSOCIATION OF COUNTIES	12
64811	20613	\$ 75.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
64812	20613	\$ 1,840.00	TEXAS ASSOCIATION OF COUNTIES	12
64813	20613	\$ 276.00	TODD VINEYARD	12
64814	20613	\$ 203.00	WISE COUNTY CSCD	12
64815	20613	\$ 277.60	WEST WISE S.U.D.	12
64816	20613	\$ 1,221.00	WISE COUNTY MESSENGER ADVERTISING	12
64817	20613	\$ 10.00	WISE COUNTY APPRAISAL DIST	12

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
64818	20613	\$ 64.28	WISE COUNTY CRIMESTOPPERS	12
64819	20613	\$ 2,487.60	AT&T MOBILITY	12
64820	20613	\$ 40,000.00	JAIL INDUSTRIES	12
64821	20713	\$ 186.55	AT&T MOBILITY	12
64822	20713	\$ 1,544.06	AT&T MOBILITY	12
64823	20713	\$ 209.25	CITY OF BOYD WATER	12
64824	20713	\$ 158.10	BRIDGEPORT, CITY OF	12
64825	20713	\$ 389.52	ANDREA CALABRETTA	12
64826	20713	\$ 100.00	TARRANT COUNTY CONSTABLE PCT 4	12
64827	20713	\$ 46.00	CHRISTINA DANIEL KARRER	12
64828	20713	\$ 123.76	DOUBLETREE HOTEL	12
64829	20713	\$ 100.00	EMERGENCY MANAGEMENT ASSOCIATION	12
64830	20713	\$ 163.10	PROGRESSIVE WASTE SOLUTIONS	12
64831	20713	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
64832	20713	\$ 50.00	TARRANT COUNTY CONSTABLE PCT 4	12
64833	20713	\$ 47.00	TEXAS DEPT. OF STATE HEALTH SERV	12
64834	20713	\$ 16.40	TRI-COUNTY ELECTRIC COOPERATIVE	12
64835	20713	\$ 16.62	WISE COUNTY CRIMESTOPPERS	12
64836	20713	\$ 65.40	WISE ELECTRIC CO-OP, INC.	12
64837	20713	\$ 5.25	D'LAYNA GREGG	12
13013	13013	\$ 2,000,000.00	TEX POOL	12
6460	12913	\$ 543.62	ADVANCED HEART CARE, PA., INC	14
6461	12913	\$ 175.48	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6462	12913	\$ 1,087.94	DOCTOR'S HOSPITAL	14
6463	12913	\$ 1,100.66	GAIL'S PHARMACY	14
6464	12913	\$ 79.62	STEVE LONGACRE M.D PA	14
6465	12913	\$ 630.72	S & J MEDICAL CENTER PHARMACY	14
6466	12913	\$ 120.34	NORTHSTAR ANESTHESIA, P.A.	14
6467	12913	\$ 280.35	PATRONA HOSPITALIST GROUP	14
6468	12913	\$ 1,372.02	RHOME PHARMACY	14
6469	12913	\$ 68.31	TARRANT CO. HOSPITAL DIST	14
6470	12913	\$ 151.60	TEXAS HEALTH PHYSICIANS GROUP	14
6471	12913	\$ 13.37	TEXAS RADIOLOGY ASSOCIATES, LLC	14
6472	12913	\$ 449.16	UNITED CLINICS OF NORTH TEXAS,	14
6473	12913	\$ 22.14	WISE COUNTY MEDICAL & SURGICAL	14
6474	12913	\$ 233.01	WISE EMERGENCY MEDICINE ASSOC.	14
6475	12913	\$ 14,065.96	DECATUR HOSPITAL AUTHORITY	14
9007	12913	\$ 78.50	MINDY L FISHER	15
9008	12913	\$ 2,745.10	BOUND TREE MEDICAL, LLC	15
9009	12913	\$ 150.00	DREAM RANCH LLC	15
9010	12913	\$ 213.40	JOHN WRIGHT ASSOCIATES, INC	15
9011	12913	\$ 254.00	RED RIVER WELDING SUPPLY CO.	15
9012	12913	\$ 505.66	RENSHAW DRUG STORE#2	15
9013	12913	\$ 2,139.75	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9014	12913	\$ 232.46	WILLIAM E. STEELE	15
9015	13113	\$ 594.19	CENTURY LINK	15
9016	13113	\$ 188.19	WAL-MART COMMUNITY BRC	15
9017	20613	\$ 85,402.95	PAYROLL CLEARING FUND	15

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
9018	20613	\$ 62.09	AT&T MOBILITY	15
9019	20613	\$ 3.57	GENERAL FUND	15
9020	20613	\$ 14.57	CITICARDS ATTN: TRACTOR SUPPLY	15
9021	20613	\$ 41.46	AT&T MOBILITY	15
9022	20713	\$ -	AARP HEALTH CARE OPTIONS	15
9023	20713	\$ 187.36	BLUE CROSS & BLUE SHIELD OF TEXAS	15
24372	12913	\$ 287.90	1ST CHOICE TRUCK LUBE INC	20
24373	12913	\$ 189.70	APAC TEXAS, INC	20
24374	12913	\$ 319.50	ARCO MOBILE FIRE EXTINGUISHER	20
24375	12913	\$ 79.68	DECATUR PARTS PLUS	20
24376	12913	\$ 12,432.94	CHICO LIMESTONE	20
24377	12913	\$ 35.00	DECATUR TIRE STORE	20
24378	12913	\$ 558.68	GILCO ENTERPRISES, LTD., INC	20
24379	12913	\$ 241.78	HOLT CAT	20
24380	12913	\$ 56.74	KIRBY-SMITH INC	20
24381	12913	\$ 76.60	MCMASTER NEW HOLLAND CO., INC.	20
24382	12913	\$ 15.60	METROPLEX WELDING SUPPLY, INC.	20
24383	12913	\$ 269.90	REEVES AUTOMOTIVE	20
24384	12913	\$ 296.96	ROMCO EQUIPMENT COMPANY	20
24385	12913	\$ 2,647.58	SOUTHWEST INTERN.TRUCKS, INC.	20
24386	12913	\$ 62.43	SOUTHERN TIRE MART, LLC	20
24387	12913	\$ 23.85	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24388	12913	\$ 459.59	UNIFIRST HOLDINGS, L.P.	20
24389	12913	\$ 275.00	AMERICAN CANVAS PRODUCTS INC	20
24390	12913	\$ 196.00	ARCO MOBILE FIRE EXTINGUISHER	20
24391	12913	\$ 671.96	BANE MACHINERY, INC.	20
24392	12913	\$ 6,324.35	BLUE STAR MATERIALS,LLC	20
24393	12913	\$ 11.99	BRIDGEPORT BUILDING CTR.,INC.	20
24394	12913	\$ 1,092.03	BRUCKNER TRUCK SALES, INC.	20
24395	12913	\$ 29.00	CARL'S SERVICE CENTER	20
24396	12913	\$ 1,502.06	LEHIGH HANSON	20
24397	12913	\$ 376.04	HOLT CAT	20
24398	12913	\$ 1,146.50	INTERTSTATE BATTERY OF FORT WORTH	20
24399	12913	\$ 1,059.14	MANTEK	20
24400	12913	\$ 57.45	MCMASTER NEW HOLLAND CO., INC.	20
24401	12913	\$ 25,184.47	SANDFORD OIL CO.INC.	20
24402	12913	\$ 20.64	SOUTHWEST INTERN.TRUCKS, INC.	20
24403	12913	\$ 785.62	SOUTHERN TIRE MART, LLC	20
24404	12913	\$ 417.50	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24405	12913	\$ 164.39	UNIFIRST HOLDINGS, L.P.	20
24406	12913	\$ 268.80	1ST CHOICE TRUCK LUBE INC	20
24407	12913	\$ 24.92	AG-POWER INC.	20
24408	12913	\$ 387.00	ARCO MOBILE FIRE EXTINGUISHER	20
24409	12913	\$ 76.19	ATC FREIGHTLINER GROUP	20
24410	12913	\$ 766.42	BANE MACHINERY, INC.	20
24411	12913	\$ 53.94	BOYD FEED STORE, L.P.	20
24412	12913	\$ 57.00	LOWERY WHOLESALE	20
24413	12913	\$ 492.34	MCMASTER NEW HOLLAND CO., INC.	20

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
24414	12913	\$ 568.92	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24415	12913	\$ 106.00	R&R BOTTLED WATER CO	20
24416	12913	\$ 150.00	JAMES E SULLIVAN	20
24417	12913	\$ 829.15	TRUCKPRO INC	20
24418	12913	\$ 151.81	UNIFIRST HOLDINGS, L.P.	20
24419	12913	\$ 2,685.00	GEORGE WOLFE	20
24420	12913	\$ 298.90	APAC TEXAS, INC	20
24421	12913	\$ 189.00	ARCO MOBILE FIRE EXTINGUISHER	20
24422	12913	\$ 40.20	BRIDGEPORT BUILDING CTR., INC.	20
24423	12913	\$ 136.80	CHICO LIMESTONE	20
24424	12913	\$ 365.61	LEHIGH HANSON	20
24425	12913	\$ 29.00	H&W BODY SHOP	20
24426	12913	\$ 280.90	LOWERY WHOLESALE	20
24427	12913	\$ 41.00	R&R BOTTLED WATER CO	20
24428	12913	\$ 1,722.88	PAVEMENT PRODUCTS DBA SEALMASTER	20
24429	12913	\$ 222.78	UNIFIRST HOLDINGS, L.P.	20
24430	12913	\$ 104,697.00	BRUCKNER TRUCK SALES, INC.	20
24431	12913	\$ 335.52	NEFF HOLDINGS, LLC/NEFF RENTAL	20
24432	12913	\$ 3,575.34	DARLENE HIGHTOWER SETTLE	20
24433	12913	\$ 12,265.60	WILSON CULVERTS, INC.	20
24434	13113	\$ 284.69	CENTURY LINK	20
24435	13113	\$ 184.00	HARRY LAMANCE	20
24436	13113	\$ 372.60	RENAISSANCE HOTEL AUSTIN	20
24437	20613	\$ 134,338.84	PAYROLL CLEARING FUND	20
24438	20613	\$ 82.64	AT&T MOBILITY	20
13013	13013	\$ 1,100,000.00	TEX POOL	20
1022	12913	\$ 86,102.22	THE INDEPENDENT BANKERS BANK	60
1023	13113	\$ 36,757.25	US BANK OPERATING CENTER	60
2350	12913	\$ 26,500.00	AGVANTAGE FARM & RANCH	61
2351	12913	\$ 61,278.00	HUBB SYSTEM LLC	61
2352	12913	\$ 205,545.36	KLEMENT, KARL, FORD-MERC	61
2353	12913	\$ 80,481.94	ENBRIDGE ENERGY PARTNERS L.P.	61
2354	12913	\$ 607.50	MCDONALD SANDERS	61
2355	21113	\$ 438.00	DEFENDER SUPPLY LLC	61
2356	21113	\$ 4,918.95	PIERCE SALES	61
2085	20613	\$ 19,089.92	PAYROLL CLEARING FUND	85
1148	12913	\$ 1,247.96	AT&T	87
1149	13013	\$ 577.59	CENTURY LINK	87
1150	13113	\$ 342.87	I COPY, LLC	87
1151	13113	\$ 33.31	SPARKLETTS & SIERRA SPRINGS	87
1152	20613	\$ 43,178.72	PAYROLL CLEARING FUND	87
1153	20613	\$ 264.82	ADVANTAGE OFFICE PRODUCTS, LLC	87
1154	20613	\$ 138.82	AT&T	87
1155	20613	\$ 1,246.99	AT&T MOBILITY	87
1156	20613	\$ 3,582.00	CORRECTIONS SOFTWARE SOLUTIONS	87
1157	20613	\$ 317.92	GENERAL FUND	87
1158	20613	\$ 225.62	I COPY, LLC	87
1159	20613	\$ 110.00	LONGHORN LOCKSMITH CORP	87

COMMISSIONERS COURT FEBRUARY 11, 2013 ACCOUNTS PAYABLE

CHECK #	DATE	AMOUNT	VENDOR	BANK
1160	20613	\$ 67.43	DBA MEDIASTREAM/JAMES CABLE	87
1161	20613	\$ 343.52	SAM SHANAFELT	87
1162	20613	\$ 920.00	TEXAS PROBATION ASSOC.	87
6061	12913	\$ 600.00	DR. CAROLE L ROGERS	88
6062	13013	\$ 184.00	AUSTIN WILLIAM EARL	88
6063	13013	\$ 184.00	CASH JETTON	88
6064	13013	\$ 3,462.33	TASB RISK MANAGEMENT FUND	88
6065	13113	\$ 328.70	CENTURY LINK	88
6066	13113	\$ 930.00	JENNIE FINCHER, PH.D., LPC-S	88
6067	13113	\$ 700.00	KIM MARTINEZ	88
6068	20613	\$ 17,376.99	PAYROLL CLEARING FUND	88
6069	20613	\$ 8.65	GENERAL FUND	88
6070	20713	\$ 83.00	AT&T	88
6071	20713	\$ 285.95	AT&T MOBILITY	88
42277	13113	\$ 253,433.13	WISE COUNTY EFTPS	98
42278	13113	\$ 339,421.77	CIGNA HEALTHCARE	98
42295	20613	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
42296	20613	\$ 10,547.50	DENTON AREA TEACHERS CR.UNION	98
42297	20613	\$ 110.00	GENERAL FUND	98
42298	20613	\$ 346.15	TAMMY LYNN KING	98
42299	20613	\$ 2,078.12	LIBERTY NATIONAL LIFE INS	98
42300	20613	\$ 830.42	SECURITY BENEFIT LIFE INSURANCE	98
42301	20613	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42302	20613	\$ 230.76	STATE DISBURSEMENT UNIT	98
42303	20613	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42304	20613	\$ 179,914.62	WISE COUNTY EFTPS	98
42305	20613	\$ 124.70	WISE COUNTY UNITED WAY	98
42306	20613	\$ 355.32	GENERAL FUND	98
42307	20613	\$ 101.55	JAIL INDUSTRIES	98
42308	20613	\$ 515.22	PRECINCT #1 FUND	98
42309	20613	\$ 178.17	PRECINCT #2 FUND	98
42310	20613	\$ 407.82	PRECINCT #3 FUND	98
42311	20613	\$ 252.09	PRECINCT #4 FUND	98
42312	20713	\$ 15.00	911 ADDRESSING FUND 16	98
42313	20713	\$ 37.50	FUND 88 JUVENILE PROB.	98
42314	20713	\$ 530.42	GENERAL FUND	98
42315	20713	\$ 20.00	PRECINCT #1 FUND	98
42316	20713	\$ 22.50	PRECINCT #2 FUND	98
42317	20713	\$ 22.50	PRECINCT #3 FUND	98
42318	20713	\$ 22.50	WISE COUNTY EMERG. SRVCS.	98
		\$ 6,370,510.23		