

**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
64838	21313	\$ 302.30	COMDATA NETWORK, INC	12
64839	21313	\$ 3.79	DECATUR LUMBER, INC	12
64840	21313	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
64841	21313	\$ 1.00	I COPY, LLC	12
64842	21313	\$ 687.52	MWI VETERINARY SUPPLY INC	12
64843	21313	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
64844	21313	\$ 400.00	J MARK HOWELL, ESQ.	12
64845	21313	\$ 660.00	CHICO AUTO PARTS & SERVICE INC	12
64846	21313	\$ 450.00	GARY HOWARD TOWING SERVICE	12
64847	21313	\$ 680.00	KEMP'S WRECKER SERVICE LLC	12
64848	21313	\$ 450.00	RICK'S AUTO REPAIR AND TOWING	12
64849	21313	\$ 73.30	1ST CHOICE TRUCK LUBE INC	12
64850	21313	\$ 917.50	A-Z COMMUNICATIONS DBA	12
64851	21313	\$ 558.16	ACCURINT	12
64852	21313	\$ 14,716.84	ACS GOVERNMENT RECORDS SERVICE	12
64853	21313	\$ 65.70	AGVANTAGE FARM & RANCH	12
64854	21313	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
64855	21313	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
64856	21313	\$ 434.74	AMERICAN HYDRAULICS INC	12
64857	21313	\$ 230.00	A QUALITY REP. GLASS CO.	12
64858	21313	\$ 782.50	ARCO MOBILE FIRE EXTINGUISHER	12
64859	21313	\$ 99.95	JOHN DAVID COBB, DBA	12
64860	21313	\$ 4,074.79	AT&T MOBILITY	12
64861	21313	\$ 429.34	DECATUR PARTS PLUS	12
64862	21313	\$ 11.60	AUTOZONE, INC.	12
64863	21313	\$ 1,615.00	JAMES R. WOMACK	12
64864	21313	\$ 575.00	MARILYN BELEW	12
64865	21313	\$ 230.00	BISHOP & BISHOP	12
64866	21313	\$ 13.39	CANDI BLASE	12
64867	21313	\$ 174.78	BOB BARKER COMPANY, INC.	12
64868	21313	\$ 220.00	FRED BREWER SALES, INC	12
64869	21313	\$ 100.97	BRIDGEPORT AUTOMOTIVE	12
64870	21313	\$ 252.64	BRIDGEPORT BUILDING CTR., INC.	12
64871	21313	\$ 716.91	BRIDGEPORT DIESEL SERVICE	12
64872	21313	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
64873	21313	\$ 132.00	CAREFLIGHT MEMBERSHIP	12
64874	21313	\$ 2,050.00	CARRILLO/TIBBLES, PLLC	12
64875	21313	\$ 449.58	CHIEF SUPPLY/LAW ENFORCEMENT	12
64876	21313	\$ 30,661.12	COMDATA NETWORK, INC	12
64877	21313	\$ 130.00	COVERTTRACK GROUP, INC	12
64878	21313	\$ 2,462.00	DAVID A.PEARSON, IV	12
64879	21313	\$ 343.52	TANYA DAVIS	12
64880	21313	\$ 74.27	DECATUR LUMBER, INC	12
64881	21313	\$ 2,604.30	DECATUR TIRE STORE	12
64882	21313	\$ 435.16	DELL MARKETING L.P.	12
64883	21313	\$ -	DOUBLETREE HOTEL	12
64884	21313	\$ 23.50	DREAM RANCH LLC	12
64885	21313	\$ 6,059.97	DUSTIN, FRANK OFFICE SUPPLY INC	12

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<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
64886	21313	\$ 22.42	FEDEX	12
64887	21313	\$ 15,391.08	FIVE STAR CORRECTIONAL SERVICE	12
64888	21313	\$ 1,140.49	GALLMAN ELECTRIC INC	12
64889	21313	\$ 521.94	GOLDSTAR PRODUCTS INC.	12
64890	21313	\$ 65.00	GTG SOLUTIONS INC	12
64891	21313	\$ 1,125.00	HAWKINS FUNERAL HOME	12
64892	21313	\$ 899.63	HOLMES AUTO SUPPLY	12
64893	21313	\$ 550.00	MICHELLE E. HALLORAN	12
64894	21313	\$ 2,575.11	I COPY, LLC	12
64895	21313	\$ 1,723.47	IDEAL FIRE & SECURITY, LLC	12
64896	21313	\$ 1,059.75	IMPACT PROMOTIONAL SERVICES	12
64897	21313	\$ 26,489.82	PROGRESSIVE WASTE SOLUTIONS	12
64898	21313	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS,	12
64899	21313	\$ 533.80	INTERTSTATE BATTERY OF FORT WORTH	12
64900	21313	\$ 500.00	INTRADO INC	12
64901	21313	\$ 2,160.00	BRUCE ISAACKS	12
64902	21313	\$ 1,837.67	JACKSONCO SUPPLY, LLC	12
64903	21313	\$ 747.76	KLEMENT, KARL, C-P-D, INC.	12
64904	21313	\$ 4,235.24	KLEMENT, KARL, FORD-MERC	12
64905	21313	\$ 103.16	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
64906	21313	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
64907	21313	\$ 1,575.00	CURT MAGEE	12
64908	21313	\$ 618.41	MANN REFRIGERATION	12
64909	21313	\$ 573.89	MARK'S PLUMBING PARTS	12
64910	21313	\$ 763.16	MARSHALL SHREDDING COMPANY LLC	12
64911	21313	\$ 1,097.76	MAXOR CORRECTIONAL PHARMACY SERV	12
64912	21313	\$ 826.06	MCAFFEE, INC	12
64913	21313	\$ 311.23	MCD SERVICES, LLC/DBA DEC	12
64914	21313	\$ 575.00	BRANDON L MCGEE, ATTORNEY @ LA	12
64915	21313	\$ 20.00	MCMASTER NEW HOLLAND CO.,INC.	12
64916	21313	\$ 200.00	KATHLEEN MEGONIGAL	12
64917	21313	\$ 308.00	METROPLEX CONTROL SYSTEMS, INC	12
64918	21313	\$ 50.00	MEYERS AGENCY	12
64919	21313	\$ 242.28	MOORE MEDICAL CORPORATION	12
64920	21313	\$ 276.23	OFFICE DEPOT	12
64921	21313	\$ 41.28	OLMSTED KIRK PAPER COMPANY	12
64922	21313	\$ 25.29	PACK 'N' MAIL	12
64923	21313	\$ 3,819.60	THE REEVES LAW FIRM	12
64924	21313	\$ 6,343.75	CARY THOMAS PIEL	12
64925	21313	\$ 2,660.00	PIERCE SALES	12
64926	21313	\$ 300.00	SUSAN PIEL DBA PIEL LAW, P.C.	12
64927	21313	\$ 424.00	PMI COMPUTER SUPPLIES INC	12
64928	21313	\$ 72.37	PRAXAIR DISTRIBUTION INC	12
64929	21313	\$ 2,370.00	PRONTO STAFFING CLB, INC	12
64930	21313	\$ 208.86	QUILL CORPORATION	12
64931	21313	\$ 14.20	R&R BOTTLED WATER CO	12
64932	21313	\$ 244.16	HENDERSON TECHNOLOGIES LLC	12
64933	21313	\$ 426.43	RAM PRODUCTS	12

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<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
64934	21313	\$ 1,000.00	CHE ROTRAMBLE	12
64935	21313	\$ 7,270.01	SANDFORD OIL CO.INC.	12
64936	21313	\$ 175.00	DORAN SAUER ATTORNEY @ LAW	12
64937	21313	\$ 650.12	SCOTT-MERRIMAN, INC.	12
64938	21313	\$ 70.06	MONTE SHAW	12
64939	21313	\$ 189.40	SOUTHERN COMPUTER WAREHOUSE, INC	12
64940	21313	\$ 13,370.48	STEWART FIELD SERVICES, INC	12
64941	21313	\$ 40.17	STACY STONE	12
64942	21313	\$ 82.82	STRATTON HATS INC	12
64943	21313	\$ 230.27	SWEETIE PIE'S RIBEYES, INC	12
64944	21313	\$ 48.00	SYMBOL ARTS, LLC	12
64945	21313	\$ 2,250.00	TARRANT CO. CHIEF MED. EX	12
64946	21313	\$ 10.00	TEXAS DEPT. OF STATE HEALTH SERV	12
64947	21313	\$ 1,275.00	THE ROBERTS LAW FIRM	12
64948	21313	\$ 575.00	THE WYNNE LAW FIRM, P.C.	12
64949	21313	\$ 445.53	UNIFIRST HOLDINGS, L.P.	12
64950	21313	\$ 284.00	VIC PRINTING LLC	12
64951	21313	\$ 500.00	BRIAN WALKER	12
64952	21313	\$ 2,692.02	WARNER RADIO & COMMUNICA.	12
64953	21313	\$ 320.00	COLEMAN EXTERMINATION, INC.	12
64954	21313	\$ 138.64	WISE COUNTY VETERANS RELIEF	12
64955	21313	\$ 356.50	WEST PUBLISHING PAYMENT CTR.	12
64956	21313	\$ 1,200.00	WILLIAM A BRATTON III	12
64957	21313	\$ 2,242.50	WILLIAM H RAY, P.C.	12
64958	21313	\$ 3,170.00	STEVEN F WILSON	12
64959	21313	\$ 621.00	WISE COUNTY MESSENGER ADVERTISING	12
64960	21313	\$ 87.79	WISE COUNTY CRIMESTOPPERS	12
64961	21313	\$ 910.93	DECATUR HOSPITAL AUTHORITY	12
64962	21313	\$ 315.10	WISE WIRELESS	12
64963	21313	\$ 18.50	DICK WOOD	12
64964	21313	\$ 200.00	WOOD & ASSOCIATES POLYGRAPHY	12
64965	21313	\$ 500.25	XEROX CORPORATION	12
64966	21313	\$ 29.00	LEISHA M YOUNG DBA/CAKES BY LEISHA	12
64967	21313	\$ 5,700.80	DELL MARKETING L.P.	12
64968	21313	\$ 1,400.00	MANNING SURVEYING DBA MARK C M	12
64969	21313	\$ 103.51	ANDREA CALABRETTA	12
64970	21313	\$ 122.07	CENTURY LINK	12
64971	21313	\$ 150.00	TARRANT COUNTY CONSTABLE PCT 4	12
64972	21313	\$ 138.00	CAROLYN COPELAND	12
64973	21313	\$ 124.44	DEPARTMENT OF STATE HEALTH SERV	12
64974	21313	\$ 60.00	CARYN DUNN	12
64975	21313	\$ 322.05	HOLIDAY INN EXPRESS	12
64976	21313	\$ 41.81	JAY LAPHAM	12
64977	21313	\$ 220.00	THE UNIVERSITY OF TX SCHOOL	12
64978	21313	\$ 10.56	PINELLAS COUNTY CLERK OF CIRCUIT	12
64979	21313	\$ 25,207.67	RELIANT ENERGY-DEPT 0954	12
64980	21313	\$ 100.00	TEXAS ASSOCIATION OF COUNTIES	12
64981	21313	\$ 460.00	TEXAS ASSOCIATION OF COUNTIES	12

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<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
64982	22013	\$ 150.00	ASSOCIATION OF CERTIFIED FRAUD	12
64983	22013	\$ 177.21	ATMOS ENERGY	12
64984	22013	\$ 180.78	BEST WESTERN PLUS	12
64985	22013	\$ 1,217.20	CENTURY LINK	12
64986	22013	\$ 270.76	CERIDIAN BENEFITS SERVICES, INC	12
64987	22013	\$ 37.39	CHICO AUTO PARTS & SERVICE INC	12
64988	22013	\$ 921.42	COMDATA NETWORK, INC	12
64989	22013	\$ 207.00	HOLIDAY INN EXPRESS	12
64990	22013	\$ 1,474.58	PROGRESSIVE WASTE SOLUTIONS	12
64991	22013	\$ 2,277.18	LOWE'S COMMERCIAL SERVICES	12
64992	22013	\$ 385.97	POYNOR, CLAY N.	12
64993	22013	\$ 180.00	TEXAS ASSOCIATION OF COUNTIES	12
64994	22013	\$ 27.06	MONTE SHAW	12
64995	22013	\$ 60.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
64996	22013	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
64997	22013	\$ 138.00	DAVID WALKER	12
64998	22013	\$ 500.00	WISE COUNTY CREDIT CARD	12
64999	22013	\$ 105.18	WISE COUNTY CRIMESTOPPERS	12
65000	22013	\$ 138.00	DICK WOOD	12
65001	22113	\$ 708.34	MILDRED J LESTER	12
65002	22113	\$ 643,782.59	PAYROLL CLEARING FUND	12
65003	22113	\$ 794.23	LINDA KAY STEVENS	12
65004	22113	\$ 4,200.00	CITY OF ALVORD	12
65005	22113	\$ 1,888.00	ATMOS ENERGY	12
65006	22113	\$ 300.00	JIMMY AUSTIN	12
65007	22113	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
65008	22113	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
65009	22113	\$ 92.00	KATHERINE HUDSON	12
65010	22113	\$ 139.93	CENTURY LINK	12
65011	22113	\$ 4,200.00	CHICO, CITY OF	12
65012	22113	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
65013	22113	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
65014	22113	\$ 136.55	TANYA DAVIS	12
65015	22113	\$ 4,200.00	CITY OF DECATUR-FIRE	12
65016	22113	\$ 1,400.00	W W DESIGN	12
65017	22113	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
65018	22113	\$ 15.00	GRAYSON COUNTY AREA V	12
65019	22113	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
65020	22113	\$ 205.66	JASON INGRAM	12
65021	22113	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
65022	22113	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
65023	22113	\$ 20.00	PARKER COUNTY SHERIFF TRAINING	12
65024	22113	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
65025	22113	\$ 21.65	SHERRY PARKER-LEMON	12
65026	22113	\$ 54.40	TEXAS PARKS & WILDLIFE DEPT.	12
65027	22113	\$ 10,000.00	RESERVE ACCOUNT #16882672 (TREASURER)	12
65028	22113	\$ 4,200.00	RHOME, CITY OF	12
65029	22113	\$ 4,200.00	RUNAWAY BAY, CITY OF	12

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65030	22113	\$ 4,200.00	SALT CREEK VFD	12
65031	22113	\$ 4,200.00	SAND FLAT VFD	12
65032	22113	\$ 3,708.00	GARY SHELTON	12
65033	22113	\$ 270.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
65034	22113	\$ 1,125.00	UNITED STATES POSTMASTER	12
65035	22113	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
65036	22113	\$ 125.36	WISE COUNTY CRIMESTOPPERS	12
65037	22113	\$ 30.34	DICK WOOD	12
65038	22513	\$ 17.55	LINA-CIGNA LIFE INSURANCE	12
65039	22513	\$ 86.50	MCMASTER NEW HOLLAND CO.,INC.	12
65040	22513	\$ 18.17	METROPLEX WELDING SUPPLY, INC.	12
65041	22513	\$ 1,100.00	TELERUS, INC	12
65042	22513	\$ 2,768.90	ADP, INC	12
65043	22513	\$ 672.00	LEXISNEXIS	12
65044	22513	\$ 400.00	MATTHEW BENDER & CO., INC.	12
65045	22513	\$ 780.00	COX READY MIX CONCRETE, INC	12
65046	22513	\$ 124.60	LEHIGH HANSON	12
65047	22513	\$ 192.75	LOWERY WHOLESALE	12
65048	22513	\$ 1,232.42	MARTIN MARIETTA MATERIALS	12
65049	22513	\$ 61.76	WILEY HARDWARE & SUPPLY	12
65050	22513	\$ 107.61	GALLMAN ELECTRIC INC	12
65051	22513	\$ 165.00	KEMP'S WRECKER SERVICE LLC	12
65052	22513	\$ 450.00	RICK'S AUTO REPAIR AND TOWING	12
65053	22513	\$ 527.65	1ST CHOICE TRUCK LUBE INC	12
65054	22513	\$ 1,714.44	1ST PROPANE NORTH TEXAS LLC	12
65055	22513	\$ 43.03	ADVANCED HEART CARE, PA.,INC	12
65056	22513	\$ 204.90	AGVANTAGE FARM & RANCH	12
65057	22513	\$ 59.36	AMERICAN HYDRAULICS INC	12
65058	22513	\$ 7.60	AMERICAN MESSAGING SERVICES	12
65059	22513	\$ 4,352.00	MARILYN BELEW	12
65060	22513	\$ 484.69	BETSY ROSS FLAG GIRLS, INC.	12
65061	22513	\$ 3,303.50	BISHOP & BISHOP	12
65062	22513	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
65063	22513	\$ 340.00	BRANDI BRONNIMAN	12
65064	22513	\$ 21.78	BRIDGEPORT BUILDING CTR.,INC.	12
65065	22513	\$ 130.66	BRUCKNER TRUCK SALES, INC.	12
65066	22513	\$ 2,475.00	CARRILLO/TIBBLES, PLLC	12
65067	22513	\$ 650.00	CHICO AUTO PARTS & SERVICE INC	12
65068	22513	\$ 118.93	CHIEF SUPPLY/LAW ENFORCEMENT	12
65069	22513	\$ 1,467.47	LINA-CIGNA LIFE INSURANCE	12
65070	22513	\$ 25.00	DECATUR TIRE STORE	12
65071	22513	\$ 45.00	DENTON COUNTY JUVENILE PROBATION	12
65072	22513	\$ 150.00	DREAM RANCH LLC	12
65073	22513	\$ 78.57	DRUG PACKAGE INC	12
65074	22513	\$ 42.36	ELLIOTT ELECTRIC SUPPLY	12
65075	22513	\$ 5,430.75	FIVE STAR CORRECTIONAL SERVICE	12
65076	22513	\$ 124.43	FUZZ'S TACO SHOP	12
65077	22513	\$ 2,199.06	GALLMAN ELECTRIC INC	12

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65078	22513	\$ 533.00	CLIFFORD W GINN DBA PROFESSION	12
65079	22513	\$ 5,212.98	GOODWYN COURT REPORTERS	12
65080	22513	\$ 304.70	GT DISTRIBUTORS, INC.	12
65081	22513	\$ 4,850.00	HAWKINS FUNERAL HOME	12
65082	22513	\$ 171.90	HOLT CAT	12
65083	22513	\$ 275.00	IDEAL FIRE & SECURITY, LLC	12
65084	22513	\$ 2,252.46	IESI-WEATHERFORD LANDFILL	12
65085	22513	\$ 125.00	IMC WASTE DISPOSAL, INC	12
65086	22513	\$ 628.46	IMPACT PROMOTIONAL SERVICES	12
65087	22513	\$ 275.00	INTEGRATED FORENSIC LABORATORIES	12
65088	22513	\$ 1,450.00	BRUCE ISAACKS	12
65089	22513	\$ 869.51	JACKSONCO SUPPLY, LLC	12
65090	22513	\$ 66.54	JAVED AKRAM MD PA	12
65091	22513	\$ 7,167.52	KIMLEY-HORN & ASSOC., INC.	12
65092	22513	\$ 134.65	KLEMENT, KARL, FORD-MERC	12
65093	22513	\$ 599.89	HARRY W WHITE DBA K&W ELECTRIC	12
65094	22513	\$ 257.97	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
65095	22513	\$ 1,232.20	LASER PRINTERS & MAILING SERVICE	12
65096	22513	\$ 336.50	LOWERY WHOLESALE	12
65097	22513	\$ 1,000.00	CURT MAGEE	12
65098	22513	\$ 815.30	MANOUSHAGIAN, DANA DAVIS	12
65099	22513	\$ 681.56	MANN REFRIGERATION	12
65100	22513	\$ 240.63	MARK'S PLUMBING PARTS	12
65101	22513	\$ 54.30	MARSHALL SHREDDING COMPANY LLC	12
65102	22513	\$ 49.24	MATTHEW BENDER & CO., INC.	12
65103	22513	\$ 6,788.98	MAXOR CORRECTIONAL PHARMACY	12
65104	22513	\$ 1,550.00	BRANDON L MCGEE, ATTORNEY @ LAW	12
65105	22513	\$ 249.05	S & J MEDICAL CENTER PHARMACY	12
65106	22513	\$ 475.00	KATHLEEN MEGONIGAL	12
65107	22513	\$ 280.00	METROPLEX CONTROL SYSTEMS, INC	12
65108	22513	\$ 170.33	METROPLEX WELDING SUPPLY, INC.	12
65109	22513	\$ 300.00	EDWARD R MEZA	12
65110	22513	\$ 169.22	MOORE MEDICAL CORPORATION	12
65111	22513	\$ 250.00	RALPH MORROW	12
65112	22513	\$ 79.27	NORTH CENTRAL TX. ORTHOPEDICS	12
65113	22513	\$ 637.33	OFFICE DEPOT	12
65114	22513	\$ 1,028.69	OZARKA	12
65115	22513	\$ 1,237.50	ELIZABETH A. PARMER	12
65116	22513	\$ 575.00	CARY THOMAS PIEL	12
65117	22513	\$ 97.00	PITNEY BOWES GLOBAL (MAIL MACH)	12
65118	22513	\$ 40.52	PRAXAIR DISTRIBUTION INC	12
65119	22513	\$ 1,035.00	PRONTO STAFFING CLB, INC	12
65120	22513	\$ 320.34	QUILL CORPORATION	12
65121	22513	\$ 21.20	R&R BOTTLED WATER CO	12
65122	22513	\$ 82.06	RAM PRODUCTS	12
65123	22513	\$ 575.00	CHE ROTRAMBLE	12
65124	22513	\$ 94.86	SANDATA TECHNOLOGIES, INC	12
65125	22513	\$ 6,617.11	SANDFORD OIL CO.INC.	12

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65126	22513	\$ 1,574.23	SANDFORD PETROLEUM INC	12
65127	22513	\$ 309.50	CENTURY LINK	12
65128	22513	\$ 12.48	STAPLES CONTRACT & COMMERCIAL	12
65129	22513	\$ 443.63	SWEETIE PIE'S RIBEYES, INC	12
65130	22513	\$ 225.00	TARRANT CO. CHIEF MED. EX	12
65131	22513	\$ 21.11	TEXAS RADIOLOGY ASSOCIATES, LLC	12
65132	22513	\$ 66.26	ULINE, INC	12
65133	22513	\$ 343.52	UNIFIRST HOLDINGS, L.P.	12
65134	22513	\$ 394.35	VIC PRINTING LLC	12
65135	22513	\$ 200.00	BRIAN WALKER	12
65136	22513	\$ 187.50	WARNER RADIO & COMMUNICA.	12
65137	22513	\$ 43.00	WATCHGUARD VIDEO	12
65138	22513	\$ 245.00	COLEMAN EXTERMINATION, INC.	12
65139	22513	\$ 190.00	WISE COUNTY SOIL & WATER CONSE	12
65140	22513	\$ 175.00	WELLS INVESTIGATIONS	12
65141	22513	\$ 510.00	WICHITA COUNTY CLERK	12
65142	22513	\$ 600.00	WILLIAM H RAY, P.C.	12
65143	22513	\$ 64.80	WISE COUNTY MEDICAL & SURGICAL	12
65144	22513	\$ 178.60	WISE EMERGENCY MEDICINE ASSOC.	12
65145	22513	\$ 1,063.85	WISE REGIONAL HEALTH SYSTEM	12
65146	22513	\$ 1,590.55	DECATUR HOSPITAL AUTHORITY	12
65147	22513	\$ 1,040.93	JAMES WOOD MOTORS, INC	12
65148	22513	\$ 2,550.00	WOODRUFF & WREN	12
65149	22513	\$ 216.86	ATMOS ENERGY	12
65150	22513	\$ 145.28	LINDY BORCHARDT	12
65151	22513	\$ 276.00	CLINT CADDELL	12
65152	22513	\$ 55.00	LINEBARGER GOGGAN BLAIR & SAMP	12
65153	22513	\$ 97.75	CROWNE PLAZA	12
65154	22513	\$ 276.00	HEINRICH DOWNES	12
65155	22513	\$ 30.00	GRAYSON COUNTY AREA V	12
65156	22513	\$ 276.00	TROY GREGG	12
65157	22513	\$ 1,828.32	HOLIDAY INN EXPRESS	12
65158	22513	\$ 276.00	PAIGE DOBYNS	12
65159	22513	\$ 135.49	LANNIE NOBLE	12
65160	22513	\$ 362.10	TEXAS PARKS & WILDLIFE DEPT.	12
65161	22513	\$ 276.00	ELIYAH PAYNE	12
65162	22513	\$ 276.00	JAMES RODGERS	12
65163	22513	\$ 240.00	TAHN	12
65164	22513	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERV	12
65165	22513	\$ 50.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
65166	22513	\$ 381.39	WAL-MART COMMUNITY BRC	12
65167	22513	\$ 309.85	WISE COUNTY CRIMESTOPPERS	12
6476	22513	\$ 357.99	ADVANCED HEART CARE, PA., INC	14
6477	22513	\$ 33.27	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6478	22513	\$ 54.41	CENTER FOR NEUROLOGICAL DISORDER	14
6479	22513	\$ 205.83	EDWARD HENRY FRIES	14
6480	22513	\$ 769.06	GAIL'S PHARMACY	14
6481	22513	\$ 108.82	STEVE LONGACRE M.D PA	14

**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
6482	22513	\$ 1,387.21	S & J MEDICAL CENTER PHARMACY	14
6483	22513	\$ 61.02	QUEST DIAGNOSTICS, INC.	14
6484	22513	\$ 1,424.17	RHOME PHARMACY	14
6485	22513	\$ 681.45	TARRANT CO. HOSPITAL DIST	14
6486	22513	\$ 188.79	TEXAS HEALTH PHYSICIANS GROUP	14
6487	22513	\$ 780.37	UNITED CLINICS OF NORTH TEXAS,	14
6488	22513	\$ 134.80	WISE COUNTY MEDICAL & SURGICAL	14
6489	22513	\$ 8,428.36	DECATUR HOSPITAL AUTHORITY	14
9024	21313	\$ 353.25	MINDY L FISHER	15
9025	21313	\$ 100.00	5P WELDING, INC.	15
9026	21313	\$ 50.00	ACCURINT	15
9027	21313	\$ 497.52	AT&T MOBILITY	15
9028	21313	\$ 163.22	BIG COUNTRY SUPPLY	15
9029	21313	\$ 1,450.35	BOUND TREE MEDICAL, LLC	15
9030	21313	\$ 43.14	BRIDGEPORT AUTOMOTIVE	15
9031	21313	\$ 12,045.60	COMDATA NETWORK, INC	15
9032	21313	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9033	21313	\$ 448.07	HOLMES AUTO SUPPLY	15
9034	21313	\$ 25.29	I COPY, LLC	15
9035	21313	\$ 11,979.74	INTERMEDIX, INC	15
9036	21313	\$ 4,156.49	IMPACT PROMOTIONAL SERVICES	15
9037	21313	\$ 24.95	ITEC MANUFACTURING, LLC	15
9038	21313	\$ 121.31	KLEMENT, KARL, FORD-MERC	15
9039	21313	\$ 553.00	RED RIVER WELDING SUPPLY CO.	15
9040	21313	\$ 8.49	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9041	21313	\$ 16.75	PACK 'N' MAIL	15
9042	21313	\$ 260.00	PUBLIC SAFETY CENTER	15
9043	21313	\$ 383.59	WILLIAM E. STEELE	15
9044	21313	\$ 300.00	TEXAS AMBULANCE ASSN.	15
9045	21313	\$ 998.80	VIDACARE CORPORATION	15
9046	21313	\$ 80.00	WELCH ALLYN, INC	15
9047	21313	\$ 61.04	CENTURY LINK	15
9048	22013	\$ 42.18	AARP HEALTH CARE OPTIONS	15
9049	22013	\$ 355.19	CENTURY LINK	15
9050	22013	\$ 39.96	LOWE'S COMMERCIAL SERVICES	15
9051	22113	\$ 87,090.16	PAYROLL CLEARING FUND	15
9052	22513	\$ 969.48	MINDY L FISHER	15
9053	22513	\$ 4,958.18	BOUND TREE MEDICAL, LLC	15
9054	22513	\$ 157.95	LINA-CIGNA LIFE INSURANCE	15
9055	22513	\$ 945.55	EMERGENCY MEDICAL PRODUCT, INC	15
9056	22513	\$ 163.44	KLEMENT, KARL, C-P-D, INC.	15
9057	22513	\$ 293.60	PHYSIO CONTROL	15
9058	22513	\$ 69.00	RENSHAW DRUG STORE#2	15
9059	22513	\$ 80.94	STAPLES CONTRACT & COMMERCIAL	15
24439	21313	\$ 988.40	APAC TEXAS, INC	20
24440	21313	\$ 169.06	AT&T MOBILITY	20
24441	21313	\$ 14.38	DECATUR PARTS PLUS	20
24442	21313	\$ 826.57	BRUCKNER TRUCK SALES, INC.	20



**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
24443	21313	\$ 352.69	CERTIFIED LABORATORIES DIV, NC	20
24444	21313	\$ 26,272.71	CHICO LIMESTONE	20
24445	21313	\$ 174.00	CITY OF DECATUR	20
24446	21313	\$ 139.75	DECATUR LUMBER, INC	20
24447	21313	\$ 10.00	DECATUR TIRE STORE	20
24448	21313	\$ 447.89	HOLMES AUTO SUPPLY	20
24449	21313	\$ 356.77	HOLT CAT	20
24450	21313	\$ 589.24	LANE CONSTRUCTION CORPORATION	20
24451	21313	\$ 323.11	MANTEK	20
24452	21313	\$ 131.85	COURTYARD BY MARRIOTT	20
24453	21313	\$ 92.00	MIKE MCGAR	20
24454	21313	\$ 25,164.38	SANDFORD OIL CO.INC.	20
24455	21313	\$ 202.35	SOUTHWEST INTERN.TRUCKS, INC.	20
24456	21313	\$ 25.00	SOUTHERN TIRE MART, LLC	20
24457	21313	\$ -	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24458	21313	\$ 281.62	UNIFIRST HOLDINGS, L.P.	20
24459	21313	\$ 36.95	VIC PRINTING LLC	20
24460	21313	\$ 45.52	ALVORD, CITY OF	20
24461	21313	\$ 1,443.40	APAC TEXAS, INC	20
24462	21313	\$ 221.12	AT&T MOBILITY	20
24463	21313	\$ 342.32	BANE MACHINERY, INC.	20
24464	21313	\$ 9,122.65	BLUE STAR MATERIALS,LLC	20
24465	21313	\$ 541.85	BRIDGEPORT AUTOMOTIVE	20
24466	21313	\$ 12.64	BRIDGEPORT BUILDING CTR.,INC.	20
24467	21313	\$ 10,809.18	BRUCKNER TRUCK SALES, INC.	20
24468	21313	\$ 434.97	KEVIN BURNS	20
24469	21313	\$ 735.81	CHICO LIMESTONE	20
24470	21313	\$ 120.83	LEHIGH HANSON	20
24471	21313	\$ 74.16	HOLMES AUTO SUPPLY	20
24472	21313	\$ 131.85	COURTYARD BY MARRIOTT	20
24473	21313	\$ 178.41	MCMASTER NEW HOLLAND CO.,INC.	20
24474	21313	\$ 92.00	MONTY NIVENS	20
24475	21313	\$ 372.60	RENAISSANCE HOTEL AUSTIN	20
24476	21313	\$ 325.00	BRAD THOMPSON	20
24477	21313	\$ 305.67	T&W TIRE	20
24478	21313	\$ 329.20	UNIFIRST HOLDINGS, L.P.	20
24479	21313	\$ 165.84	AT&T MOBILITY	20
24480	21313	\$ 902.52	BANE MACHINERY, INC.	20
24481	21313	\$ 436.88	BRIDGEPORT AUTOMOTIVE	20
24482	21313	\$ 211.95	BRUCKNER TRUCK SALES, INC.	20
24483	21313	\$ 13.68	COMDATA NETWORK, INC	20
24484	21313	\$ 3,112.03	LEHIGH HANSON	20
24485	21313	\$ 92.00	DANNY LAMBERT	20
24486	21313	\$ 77.48	LOWERY WHOLESALE	20
24487	21313	\$ 866.72	MANTEK	20
24488	21313	\$ 131.85	COURTYARD BY MARRIOTT	20
24489	21313	\$ 112.79	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24490	21313	\$ 118.14	PRAXAIR DISTRIBUTION INC	20

**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
24491	21313	\$ 70.00	TIRE OUTLET, INC	20
24492	21313	\$ 271.29	TRUCKPRO INC	20
24493	21313	\$ 509.43	UNIFIRST HOLDINGS, L.P.	20
24494	21313	\$ 811.30	APAC TEXAS, INC	20
24495	21313	\$ 192.69	BRIDGEPORT AUTOMOTIVE	20
24496	21313	\$ 19.99	BRIDGEPORT BUILDING CTR.,INC.	20
24497	21313	\$ 3,885.59	BRUCKNER TRUCK SALES, INC.	20
24498	21313	\$ 222.86	COMDATA NETWORK, INC	20
24499	21313	\$ 346.95	LEHIGH HANSON	20
24500	21313	\$ 92.00	FRANKIE HOBBS	20
24501	21313	\$ 28.46	LOWERY WHOLESAL	20
24502	21313	\$ -	COURTYARD BY MARRIOTT	20
24503	21313	\$ 154.26	PRAXAIR DISTRIBUTION INC	20
24504	21313	\$ 1,722.88	PAVEMENT PRODUCTS DBA SEALMASTER	20
24505	21313	\$ 222.78	UNIFIRST HOLDINGS, L.P.	20
24506	21313	\$ 254.37	CHICO LIMESTONE	20
24507	21313	\$ 1,301.19	LOWERY WHOLESAL	20
24508	21313	\$ 3,621.20	STI TRUCKING, LLC	20
24509	21313	\$ 464.00	WISE READY-MIX CONCRETE	20
24510	22013	\$ 265.12	CENTURY LINK	20
24511	22013	\$ 499.08	LOWE'S COMMERCIAL SERVICES	20
24512	22113	\$ 131,292.47	PAYROLL CLEARING FUND	20
24513	22513	\$ 749.70	APAC TEXAS, INC	20
24514	22513	\$ 54.83	BRUCKNER TRUCK SALES, INC.	20
24515	22513	\$ 6,956.14	CHICO LIMESTONE	20
24516	22513	\$ 68.17	LINA-CIGNA LIFE INSURANCE	20
24517	22513	\$ 68.99	I COPY, LLC	20
24518	22513	\$ 7.75	METROPLEX WELDING SUPPLY, INC.	20
24519	22513	\$ 41.29	AIR FILTRATION ALTERNATIVES,INC	20
24520	22513	\$ 160.00	NORTH TEXAS FRAME & ALIGNMENT	20
24521	22513	\$ 328.27	UNIFIRST HOLDINGS, L.P.	20
24522	22513	\$ 183.97	WARNER RADIO & COMMUNICA.	20
24523	22513	\$ 2,029.30	APAC TEXAS, INC	20
24524	22513	\$ 17,955.80	BLUE STAR MATERIALS,LLC	20
24525	22513	\$ 330.82	BRUCKNER TRUCK SALES, INC.	20
24526	22513	\$ 156.35	CENTURY LINK	20
24527	22513	\$ 74.02	LINA-CIGNA LIFE INSURANCE	20
24528	22513	\$ 829.80	LEHIGH HANSON	20
24529	22513	\$ 418.15	MCMASTER NEW HOLLAND CO.,INC.	20
24530	22513	\$ 222.63	ROMCO EQUIPMENT COMPANY	20
24531	22513	\$ 392.97	SHARE CORP.	20
24532	22513	\$ 47.47	SOUTHWEST INTERN.TRUCKS, INC.	20
24533	22513	\$ 8,216.12	T&W TIRE	20
24534	22513	\$ 346.03	UNIFIRST HOLDINGS, L.P.	20
24535	22513	\$ 1.25	WILEY HARDWARE & SUPPLY	20
24536	22513	\$ 319.34	AG-POWER INC.	20
24537	22513	\$ 37.94	BRUCKNER TRUCK SALES, INC.	20
24538	22513	\$ 82.22	LINA-CIGNA LIFE INSURANCE	20

**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
24539	22513	\$ 182.00	FASTENAL COMPANY INC	20
24540	22513	\$ 3,568.27	LEHIGH HANSON	20
24541	22513	\$ 151.95	INTERTSTATE BATTERY OF FORT WORTH	20
24542	22513	\$ 112.88	LOWERY WHOLESALE	20
24543	22513	\$ 391.87	MUNNS ACE HARDWARE-AUTO SUPPLY	20
24544	22513	\$ 125.34	AIR FILTRATION ALTERNATIVES,INC	20
24545	22513	\$ 95.46	PRAXAIR DISTRIBUTION INC	20
24546	22513	\$ 152.00	R&R BOTTLED WATER CO	20
24547	22513	\$ 150.00	JAMES E SULLIVAN	20
24548	22513	\$ 473.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
24549	22513	\$ 1,097.56	TRUCKPRO INC	20
24550	22513	\$ 247.59	T&W TIRE	20
24551	22513	\$ 560.11	UNIFIRST HOLDINGS, L.P.	20
24552	22513	\$ 324.96	VANTEX ELECTRIC PRODUCTS	20
24553	22513	\$ 182.73	ZEP MANUFACTURING	20
24554	22513	\$ 238.33	ZIMMERER KUBOTA-DENTON	20
24555	22513	\$ 1,547.30	APAC TEXAS, INC	20
24556	22513	\$ 74.91	BRIDGEPORT BUILDING CTR.,INC.	20
24557	22513	\$ 42.32	BRUCKNER TRUCK SALES, INC.	20
24558	22513	\$ 64.35	LINA-CIGNA LIFE INSURANCE	20
24559	22513	\$ 2,139.53	LEHIGH HANSON	20
24560	22513	\$ 38.64	HOLT CAT	20
24561	22513	\$ 52.38	LOWERY WHOLESALE	20
24562	22513	\$ 88.96	PRAXAIR DISTRIBUTION INC	20
24563	22513	\$ 105.00	R&R BOTTLED WATER CO	20
24564	22513	\$ 200.00	RICK'S AUTO REPAIR AND TOWING	20
24565	22513	\$ 5,068.40	SOUTHERN TIRE MART, LLC	20
24566	22513	\$ 223.28	UNIFIRST HOLDINGS, L.P.	20
24567	22513	\$ 613.99	ZEP MANUFACTURING	20
24568	22513	\$ 153.50	WAL-MART COMMUNITY BRC	20
2086	21313	\$ 198.74	UNIFIRST HOLDINGS, L.P.	85
2087	22113	\$ 14,737.48	PAYROLL CLEARING FUND	85
2088	22513	\$ 40.95	LINA-CIGNA LIFE INSURANCE	85
1163	21313	\$ 140.00	ACCURINT	87
1164	21313	\$ 2,854.30	CARD SERVICE CENTER	87
1165	21313	\$ 7.35	PACK 'N' MAIL	87
1166	21313	\$ 212.13	SAM SHANAFELT	87
1167	22013	\$ 3,174.00	ADDICTION BEHAVIORAL SERVICES,	87
1168	22013	\$ 35.57	ADVANTAGE OFFICE PRODUCTS, LLC	87
1169	22013	\$ 1,234.16	AT&T	87
1170	22013	\$ 1,120.09	CENTURY LINK	87
1171	22013	\$ 336.00	HOOD COUNTY COMMUNITY SUPERVISION	87
1172	22013	\$ 227.40	I COPY, LLC	87
1173	22013	\$ 4,953.00	SUBSTANCE ABUSE GUIDANCE & EDU	87
1174	22013	\$ 1,975.60	VOLUNTEERS OF AMERICA TEXAS	87
1175	22113	\$ 43,178.72	PAYROLL CLEARING FUND	87
1176	22113	\$ -	GENERAL FUND	87
1177	22513	\$ 244.87	ADVANTAGE OFFICE PRODUCTS, LLC	87

**COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
1178	22513	\$ 18,898.31	GENERAL FUND	87
1179	22513	\$ 105.00	TEXAS COMMISSION ON LAW ENFORCEMENT	87
6072	21313	\$ 176.84	DEBBIE COOK	88
6073	21313	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
6074	21313	\$ 105.09	CASH JETTON	88
6075	21313	\$ 40.00	JUVENILE JUSTICE ASSOCIATION	88
6076	21313	\$ 5.00	KENNETH LUCIAN	88
6077	21313	\$ 79.99	HENDERSON TECHNOLOGIES LLC	88
6078	22013	\$ 1,100.00	BAILEY MCADAMS KORZENIEWSKI	88
6079	22113	\$ 17,376.99	PAYROLL CLEARING FUND	88
6080	22113	\$ 766.06	AUSTIN WILLIAM EARL	88
6081	22113	\$ 371.28	CASH JETTON	88
6082	22513	\$ 285.00	4M YOUTH SERVICES, INC	88
6083	22513	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6084	22513	\$ 27.22	LINA-CIGNA LIFE INSURANCE	88
6085	22513	\$ 3,193.00	DENTON COUNTY JUVENILE PROBATION	88
6086	22513	\$ 4,088.90	GLEN MILLS SCHOOLS	88
6087	22513	\$ 4,285.75	RITE OF PASSAGE INC	88
6088	22513	\$ 260.56	RHONDA LEMIEUX	88
42335	22013	\$ 10.00	911 ADDRESSING FUND 16	98
42336	22013	\$ 25.00	FUND 88 JUVENILE PROB.	98
42337	22013	\$ 347.92	GENERAL FUND	98
42338	22013	\$ 7.50	PRECINCT #1 FUND	98
42339	22013	\$ 15.00	PRECINCT #2 FUND	98
42340	22013	\$ 15.00	PRECINCT #3 FUND	98
42341	22013	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
42342	22113	\$ 6,935.14	AFLAC	98
42343	22113	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
42344	22113	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
42345	22113	\$ 9,695.50	DENTON AREA TEACHERS CR.UNION	98
42346	22113	\$ 2,286.84	JEFFERSON PILOT FINANCIAL INS	98
42347	22113	\$ 346.15	TAMMY LYNN KING	98
42348	22113	\$ 2,030.68	LIBERTY NATIONAL LIFE INS	98
42349	22113	\$ 762.75	NATL. FAM. CARE LIFE INS.	98
42350	22113	\$ 115.60	LEGAL SHIELD	98
42351	22113	\$ 805.42	SECURITY BENEFIT LIFE INSURANCE	98
42352	22113	\$ 512.28	SOUTHERN FARM BUREAU	98
42353	22113	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42354	22113	\$ 230.76	STATE DISBURSEMENT UNIT	98
42355	22113	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42356	22113	\$ 174,434.23	WISE COUNTY EFTPS	98
42357	22113	\$ 124.70	WISE COUNTY UNITED WAY	98
42358	22113	\$ 12,319.61	CIGNA DENTAL	98
42359	22113	\$ 219.96	GENERAL FUND	98
42360	22113	\$ 67.68	JAIL INDUSTRIES	98
42361	22113	\$ 324.45	PRECINCT #1 FUND	98
42362	22113	\$ 118.78	PRECINCT #2 FUND	98
42363	22113	\$ 271.88	PRECINCT #3 FUND	98

COMMISSONERS COURT 2.25.13 ACCOUNTS PAYABLE

CHECK#	DATE	AMOUNT	VENDOR	BANK
42364	22113	\$ 168.06	PRECINCT #4 FUND	98
42365	22513	\$ 5,023.54	WISE COUNTY EFTPS	98
		<b><u>\$ 1,876,594.56</u></b>		