

**WISE COUNTY COMMISSIONERS COURT ACCOUNTS PAYABLE 3.11.13**

<b>CHECK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
64773	22813	\$ (500.00)	SHIRLEY PALACIOS	12
65168	22813	\$ 475.70	FUND 18 GRANTS	12
65169	30113	\$ 43.45	BOYD ISD	12
65170	30113	\$ 37.29	ANGIE CASH	12
65171	30113	\$ 35.19	CENTURY LINK	12
65172	30113	\$ 233.11	CRESTVIEW PLACE APT	12
65173	30113	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
65174	30113	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 1	12
65175	30113	\$ 8.00	CHAD DAVIS	12
65176	30113	\$ 58.07	DEEP CREEK CEMETERY ASSOC	12
65177	30113	\$ 133.22	DISH DBS CORPORATION	12
65178	30113	\$ 3,233.33	8TH ADMINISTRATIVE JUDICIAL	12
65179	30113	\$ 138.00	TOM GOODE	12
65180	30113	\$ 125.43	GREG LOWERY	12
65181	30113	\$ 138.00	KEITH JONES	12
65182	30113	\$ 1,115.28	LA QUINTA INN HOUSTON	12
65183	30113	\$ 384.20	COURTYARD BY MARRIOTT	12
65184	30113	\$ 138.00	KENNITH MCCAULEY	12
65185	30113	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
65186	30113	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
65187	30113	\$ 500.00	RESERVE ACCOUNT JP3(PITNEY BOWES)	12
65188	30113	\$ 22.54	CENTURY LINK	12
65189	30113	\$ 138.00	KEITH STONE	12
65190	30113	\$ 75.00	TARRANT COUNTY CONSTABLE PCT 2	12
65191	30113	\$ 250.00	TEXAS ASSOCIATION OF WATERSHED	12
65192	30113	\$ 375.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
65193	30113	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
65194	30113	\$ 192.06	CITICARDS ATTN: TRACTOR SUPPLY	12
65195	30113	\$ 215.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
65196	30113	\$ 276.00	TODD VINEYARD	12
65197	30113	\$ 789.06	WAL-MART COMMUNITY BRC	12
65198	30113	\$ 14.63	WISE COUNTY CRIMESTOPPERS	12
65199	30113	\$ 150.00	WISE COUNTY CONSTABLE PCT 4	12
65200	30613	\$ 4,200.00	CITY OF ALVORD	12
65201	30613	\$ 57.39	ALVORD, CITY OF	12
65202	30613	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
65203	30613	\$ 204.63	CITY OF BOYD WATER	12
65204	30613	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
65205	30613	\$ 349.64	KEVIN BURNS	12
65206	30613	\$ 4,200.00	CHICO, CITY OF	12
65207	30613	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
65208	30613	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
65209	30613	\$ 4,200.00	CITY OF DECATUR-FIRE	12
65210	30613	\$ 5,494.31	DECATUR,CITY OF WATER & SEWER	12
65211	30613	\$ 1,400.00	W W DESIGN	12
65212	30613	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
65213	30613	\$ 7,083.40	FUND 44 DIST CLERK RECORDS MGT	12
65214	30613	\$ 11.28	GENERAL FUND	12

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65215	30613	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
65216	30613	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPARTMENT	12
65217	30613	\$ 708.34	MILDRED J LESTER	12
65218	30613	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
65219	30613	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
65220	30613	\$ 663,421.13	PAYROLL CLEARING FUND	12
65221	30613	\$ 4,200.00	RHOME, CITY OF	12
65222	30613	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
65223	30613	\$ 4,200.00	SALT CREEK VFD	12
65224	30613	\$ 4,200.00	SAND FLAT VFD	12
65225	30613	\$ 3,708.00	GARY SHELTON	12
65226	30613	\$ 794.23	LINDA KAY STEVENS	12
65227	30613	\$ 25.00	TEXAS JUSTICE COURT JUDGES ASSOC	12
65228	30613	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
65229	30613	\$ 260.70	WEST WISE S.U.D.	12
65230	30613	\$ 5,000.00	911 ADDRESSING FUND 16	12
65231	30713	\$ 46.87	CANDI BLASE	12
65232	30713	\$ 145.20	ANDREA CALABRETTA	12
65233	30713	\$ 11,119.24	CENTURY LINK	12
65234	30713	\$ 575.50	DONNY HARLAND	12
65235	30713	\$ 10,390.53	WILLIAM K. CLARY	12
65236	30713	\$ 233.11	CRESTVIEW PLACE APT	12
65237	30713	\$ 62.60	CARYN DUNN	12
65238	30713	\$ 200.00	FINAL TOUCH FINISHING SCHOOL,	12
65239	30713	\$ 7.91	THRESA GREENWOOD	12
65240	30713	\$ 65.00	MCLENNON COUNTY CONSTABLE	12
65241	30713	\$ 175.00	NATIONAL WATERSHED COALITION	12
65242	30713	\$ 445.00	TEXAS PARKS & WILDLIFE DEPT.	12
65243	30713	\$ 19.95	PUBLIC DATA	12
65244	30713	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
65245	30713	\$ 564.00	TARRANT COUNTY COLLEGE NW CAMPUS	12
65246	30713	\$ 62.00	TEXAS DEPT. OF STATE HEALTH SERVICE	12
65247	30713	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 1	12
65248	30713	\$ 64,217.00	TX ASSOC. OF COUNTIES RISK MGN	12
65249	30713	\$ 301.39	DAVID WALKER	12
65250	30713	\$ 138.00	WISE COUNTY CSCD	12
65251	30713	\$ 150.00	WISE COUNTY SHERIFF'S OFFICE	12
65252	30713	\$ 41.71	WISE COUNTY CRIMESTOPPERS	12
9060	30113	\$ 220.37	WAL-MART COMMUNITY BRC	15
9061	30613	\$ 3.42	GENERAL FUND	15
9062	30613	\$ 91,000.48	PAYROLL CLEARING FUND	15
9063	30713	\$ 588.16	CENTURY LINK	15
24569	22813	\$ 24,510.00	ANTHONY D HOGAN DBA TH PAVING	20
24570	30113	\$ 131.85	MONTY NIVENS	20
24571	30613	\$ 134,831.14	PAYROLL CLEARING FUND	20
24572	30713	\$ 127.28	CENTURY LINK	20
2089	30613	\$ 14,572.64	PAYROLL CLEARING FUND	85
1180	22813	\$ 341.04	PAYROLL CLEARING FUND	87

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1181	30113	\$ 32.99	ADVANTAGE OFFICE PRODUCTS, LLC	87
1182	30113	\$ 58.04	DISH DBS CORPORATION	87
1183	30113	\$ 937.19	I COPY, LLC	87
1184	30113	\$ 13.16	LOGIX COMMUNICATIONS, LP	87
1185	30113	\$ 205.69	SPARKLETTS & SIERRA SPRINGS	87
1186	30113	\$ 350.00	TEXAS CORRECTIONS ASSOCIATION	87
1187	30113	\$ 167.20	VIC PRINTING LLC	87
1188	30613	\$ 3,288.00	ADDICTION BEHAVIORAL SERVICES,	87
1189	30613	\$ 576.35	CENTURY LINK	87
1190	30613	\$ 184.00	JOHN CHOATE	87
1191	30613	\$ 21.92	COMDATA NETWORK, INC	87
1192	30613	\$ 1,490.40	DOUBLETREE HOTEL	87
1193	30613	\$ 392.00	HOOD COUNTY COMMUNITY SUPERVISION	87
1194	30613	\$ 184.00	CHRIS MATTISON	87
1195	30613	\$ 44,738.13	PAYROLL CLEARING FUND	87
1196	30613	\$ 184.00	NATHAN ROBINSON	87
1197	30613	\$ 184.00	JAMIE STONE	87
1198	30613	\$ 1,118.00	VOLUNTEERS OF AMERICA TEXAS	87
1199	30713	\$ 217.10	KRISTI AUSTIN	87
1200	30713	\$ 372.60	DOUBLETREE HOTEL	87
1201	30713	\$ 174.00	CHERYL LOVETT	87
1202	30713	\$ 184.00	TAMIE MCCOLLUM	87
1203	30713	\$ 343.52	SAM SHANAFELT	87
6089	30113	\$ 1,200.00	DR. CAROLE L ROGERS	88
6090	30613	\$ 99.83	AT&T	88
6091	30613	\$ 2.58	GENERAL FUND	88
6092	30613	\$ 17,376.99	PAYROLL CLEARING FUND	88
6093	30713	\$ 334.24	CENTURY LINK	88
42381	30613	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
42382	30613	\$ 333,486.88	CIGNA HEALTHCARE	98
42383	30613	\$ 9,820.50	DENTON AREA TEACHERS CR.UNION	98
42384	30613	\$ 346.15	TAMMY LYNN KING	98
42385	30613	\$ 2,030.68	LIBERTY NATIONAL LIFE INS	98
42386	30613	\$ 1,045.42	SECURITY BENEFIT LIFE INSURANCE	98
42387	30613	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
42388	30613	\$ 230.76	STATE DISBURSEMENT UNIT	98
42389	30613	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
42390	30613	\$ 425,346.57	WISE COUNTY EFTPS	98
42391	30613	\$ 124.70	WISE COUNTY UNITED WAY	98
		<b>\$ 1,972,218.07</b>		