

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
47756	110409	\$ 108.00	JAYNE ADAMS	12
47757	110409	\$ 36.34	ATMOS ENERGY	12
47758	110409	\$ 65.88	BOYD ISD	12
47759	110409	\$ 56.10	CLAUDINE BROWN	12
47760	110409	\$ 322.65	CENTURYLINK COMMUNICATIONS INC	12
47761	110409	\$ 8,454.63	CENTURY LINK	12
47762	110409	\$ 250.00	CITY OF DECATUR	12
47763	110409	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
47764	110409	\$ 4,158.43	DECATUR,CITY OF WATER & SEWER	12
47765	110409	\$ 88.05	DEEP CREEK CEMETERY ASSOC	12
47766	110409	\$ 3,958.60	DENTON COUNTY CONSTABLE PCT 2	12
47767	110409	\$ 11.88	CARYN DUNN	12
47768	110409	\$ 600.00	NNANENYIN NTIENSE ESSIEN	12
47769	110409	\$ 67.00	JOHN E. GIBBON	12
47770	110409	\$ 75.00	HARRIS COUNTY CONSTABLE PCT 8	12
47771	110409	\$ 488.75	HILTON GARDEN INN	12
47772	110409	\$ 67.00	ALAN BRUCE HUDDLESTON	12
47773	110409	\$ -	MICHELLE LANIER	12
47774	110409	\$ 705.50	BILL MCELHANEY	12
47775	110409	\$ 838.00	NATIONAL ASSOCIATION OF COUNTIES	12
47776	110409	\$ 391.00	OMNI DALLAS HOTEL AT PARK WEST	12
47777	110409	\$ 416.65	TEXAS PARKS & WILDLIFE DEPT.	12
47778	110409	\$ 221.65	PETERSON, MARK	12
47779	110409	\$ 37.00	BROCK SMITH	12
47780	110409	\$ -	TAMMY SOSA	12
47781	110409	\$ -	DO NOT USE SEE (CENLIN)	12
47782	110409	\$ 28.42	SPRINT	12
47783	110409	\$ 50.00	TARRANT COUNTY FAMILY COURT	12
47784	110409	\$ 235.00	TEXAS BOARD OF PROFESSIONAL ENG	12
47785	110409	\$ 348,408.00	TEXAS ASSOC. OF COUNTIES	12
47786	110409	\$ 275.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
47787	110409	\$ 200.00	TEXAS JUDICIAL ACADEMY	12
47788	110409	\$ 60.00	TRAVIS COUNTY CONSTABLE PCT 1	12
47789	110409	\$ 375.26	CITICARDS ATTN: TRACTOR SUPPLY	12
47790	110409	\$ 612.16	WAL-MART COMMUNITY BRC	12
47791	110409	\$ 211.41	WEST WISE S.U.D.	12
47792	110409	\$ 450.00	WISE COUNTY CRIMESTOPPERS	12
47793	110409	\$ 216.00	BO WRIGHT	12
47794	110509	\$ 156.56	ALVORD, CITY OF	12
47795	110509	\$ 560.00	ANS	12
47796	110509	\$ 180.80	CITY OF BOYD WATER	12
47797	110509	\$ 360.93	BRIDGEPORT, CITY OF	12
47798	110509	\$ 209.60	GARY CLAYTON	12
47799	110509	\$ -	MELISSA HAWORTH	12
47800	110509	\$ -	HILTON GARDEN INN	12
47801	110509	\$ 591,538.34	PAYROLL CLEARING FUND	12
47802	110509	\$ 2,660.12	PRECINCT #4 FUND	12
47803	110509	\$ 342.19	MONTE SHAW	12

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47804	110509	\$ 50.53	WISE ELECTRIC CO-OP, INC.	12
47805	111009	\$ 623.65	1ST CHOICE TRUCK LUBE INC	12
47806	111009	\$ 63.68	5P WELDING, INC.	12
47807	111009	\$ 193.00	ACCURINT	12
47808	111009	\$ 11,149.70	ACS GOVERNMENT RECORDS SERVICE	12
47809	111009	\$ 620.81	AEC ELECTRIC, INC	12
47810	111009	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
47811	111009	\$ 12,500.00	ALVORD MEDICAL CLINIC	12
47812	111009	\$ 75.00	ABSOLUTE SEPTIC PUMPING	12
47813	111009	\$ 19.25	DECATUR PARTS PLUS	12
47814	111009	\$ 875.48	BURL CASH	12
47815	111009	\$ 427.50	MARILYN BELEW	12
47816	111009	\$ 1,386.00	BISHOP & BISHOP	12
47817	111009	\$ 100.14	BOB BARKER COMPANY, INC.	12
47818	111009	\$ 4,361.24	PATTON BOGGS, L.L.P.	12
47819	111009	\$ -	KATHY BOSWELL DBA CLEANING BY KATHY	12
47820	111009	\$ 220.00	FRED BREWER SALES	12
47821	111009	\$ 449.10	LEE ANN BREADING	12
47822	111009	\$ 2,102.08	BRIDGEPORT BUILDING CTR., INC.	12
47823	111009	\$ 875.05	BRIDGEPORT INDEX	12
47824	111009	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
47825	111009	\$ 1,089.00	BILL BURDOCK	12
47826	111009	\$ 30.00	BWS FIRE SYSTEMS, INC	12
47827	111009	\$ 2,625.00	CALVERT ELECTRIC, INC.	12
47828	111009	\$ 70.00	CAREFLIGHT MEMBERSHIP	12
47829	111009	\$ 1,579.72	JOE MICHAEL CARRILLO	12
47830	111009	\$ 331.00	CASCO IND. INC.	12
47831	111009	\$ 5,370.59	CDW GOVERNMENT, INC	12
47832	111009	\$ 45.00	RAMONA CERRETTI, D.V.M.	12
47833	111009	\$ 184.90	CHARM-TEX	12
47834	111009	\$ 719.67	CHICO AUTO PARTS & SERVICE INC	12
47835	111009	\$ 487.00	COBB RENTAL & EQUIPMENT	12
47836	111009	\$ 270.00	TIM COLE ATTORNEY AT LAW	12
47837	111009	\$ 325.00	DANIELLE DAVIDSON	12
47838	111009	\$ 69.16	DAVID A. PEARSON, IV	12
47839	111009	\$ 165.00	WINFRED B. MORGON	12
47840	111009	\$ 681.99	DECATUR LUMBER, INC	12
47841	111009	\$ 4,880.73	DECATUR TIRE STORE	12
47842	111009	\$ 154.20	DECATUR VETERINARY CLINIC	12
47843	111009	\$ 127.01	DELL MARKETING L.P.	12
47844	111009	\$ 2,340.00	PATRICK S DOHONEY	12
47845	111009	\$ 5,834.26	DUSTIN, FRANK OFFICE SUPPLY	12
47846	111009	\$ 366.70	ECHO PLUMBING SERVICES	12
47847	111009	\$ 122.10	EMERGENCY VEHICLE EQT CO	12
47848	111009	\$ 844.96	EMPIRE PAPER COMPANY	12
47849	111009	\$ 4,958.29	FARLEY ELECTRIC	12
47850	111009	\$ 24,858.90	FIVE STAR CORRECTIONAL SERVICE	12
47851	111009	\$ 700.00	CHRIS FOSTEL	12

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<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
47852	111009	\$ 385.00	DAVID A FOWLER DBA FOWLER PAINT	12
47853	111009	\$ 12.49	GENERAL FUND	12
47854	111009	\$ 364.96	G&L NEW HOLLAND	12
47855	111009	\$ 250.75	GRIFFITH, JAY & MICHEL, LLP	12
47856	111009	\$ 363.92	GT DISTRIBUTORS, INC.	12
47857	111009	\$ 700.00	HAGER GLASS	12
47858	111009	\$ 166.70	LEHIGH HANSON	12
47859	111009	\$ 8,170.00	GERALD HARTLEY	12
47860	111009	\$ 135.00	HART INTERCIVIC, INC.	12
47861	111009	\$ 3,950.00	HAWKINS FUNERAL HOME	12
47862	111009	\$ 108.00	MELISSA HAWORTH	12
47863	111009	\$ 18.50	HEALTHLINE/A.M. HOME DIAGNOSTIC	12
47864	111009	\$ 276.25	HENRY BROS. ELECTRONICS, INC	12
47865	111009	\$ 1,004.87	HENDERSON TECHNOLOGIES, LLC	12
47866	111009	\$ 299.00	HILTON GARDEN INN	12
47867	111009	\$ 152.24	HOLMES AUTO SUPPLY	12
47868	111009	\$ 1,338.78	HOLT CAT	12
47869	111009	\$ 815.00	GARY HOWARD TOWING SERVICE	12
47870	111009	\$ 44.55	HYDROCARBON RECOVERY SERVICES	12
47871	111009	\$ 43.50	I COPY, LLC	12
47872	111009	\$ 7,851.61	IESI-WEATHERFORD LANDFILL	12
47873	111009	\$ 113.00	OCE IMAGISTICS, INC	12
47874	111009	\$ 265.46	IMPACT PROMOTIONAL SERVICES	12
47875	111009	\$ 21,264.10	IESI-FORT WORTH DISTRICT	12
47876	111009	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTIONS	12
47877	111009	\$ 383.80	INTERTSTATE BATTERY OF FORT WORTH	12
47878	111009	\$ 787.50	BRUCE ISAACKS	12
47879	111009	\$ 4,450.64	JACKSONCO SUPPLY, LLC	12
47880	111009	\$ 2,517.50	J MARK HOWELL, ESQ.	12
47881	111009	\$ 650.00	KEMP'S WRECKER SERVICE, LLC	12
47882	111009	\$ 62.08	KLEMENT, KARL, C-P-D, INC.	12
47883	111009	\$ 1,613.13	KLEMENT, KARL, FORD-MERC	12
47884	111009	\$ 21,509.51	LASER PRINTERS & MAILING SERVICE	12
47885	111009	\$ 534.61	LAUNDRY LOOPS INC	12
47886	111009	\$ 131.86	LENAN CORPORATION	12
47887	111009	\$ 85.00	LONGHORN LOCKSMITH	12
47888	111009	\$ 55.50	LONE STAR LAWN&LANDSCAPE/OATES	12
47889	111009	\$ 355.80	LOWERY WHOLESALE	12
47890	111009	\$ 180.00	CURT MAGEE	12
47891	111009	\$ 5,010.50	MANOUSHAGIAN, DANA DAVIS	12
47892	111009	\$ 192.50	MANN REFRIGERATION	12
47893	111009	\$ 207.73	MARK'S PLUMBING PARTS	12
47894	111009	\$ 247.52	MATTHEW BENDER & CO., INC.	12
47895	111009	\$ 542.77	MAXOR CORRECTIONAL PHARMACY SERV	12
47896	111009	\$ 763.43	MCMASTER NEW HOLLAND CO.,INC.	12
47897	111009	\$ 360.00	KATHLEEN MEGONIGAL	12
47898	111009	\$ 200.00	MEL CUDE	12
47899	111009	\$ 728.64	METROPLEX WELDING SUPPLY, INC.	12

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47900	111009	\$ 3,597.50	MEYERS AGENCY	12
47901	111009	\$ 371.94	MOORE MEDICAL CORPORATION	12
47902	111009	\$ 310.60	MWI VETERINARY SUPPLY INC	12
47903	111009	\$ 875.00	NORTH CENTRAL TX COUNCIL OF GOV	12
47904	111009	\$ 540.00	RAUL NEVARER	12
47905	111009	\$ 567.50	OFFICE DEPOT	12
47906	111009	\$ 149.85	OMNI PUBLISHERS, INC.	12
47907	111009	\$ 1,080.00	DERRIN KEITH ORSBURN	12
47908	111009	\$ 350.00	LORI PERRYMORE REEVES	12
47909	111009	\$ 293.99	PITNEY-BOWES	12
47910	111009	\$ 186.00	PITNEY BOWES GLOBAL (MAIL MACH	12
47911	111009	\$ 43.71	POSTNET	12
47912	111009	\$ 81.80	PRAXAIR DISTRIBUTION INC	12
47913	111009	\$ 1,635.00	PRODUCTIVITY CENTER (TCLEDDS)	12
47914	111009	\$ 212.06	PURVIS INDUSTRIES, LTD	12
47915	111009	\$ 245.40	QUILL CORPORATION	12
47916	111009	\$ 32.00	R&R BOTTLED WATER CO	12
47917	111009	\$ 664.00	JIM D NATION	12
47918	111009	\$ 1,200.00	RICK'S AUTO REPAIR AND TOWING	12
47919	111009	\$ 686.00	ROLLOK ROLLING DOORS	12
47920	111009	\$ 180.00	CHE ROTRAMBLE	12
47921	111009	\$ 6,291.22	SANDFORD OIL	12
47922	111009	\$ 12.25	SA-SO/TIMEWISE	12
47923	111009	\$ 697.04	SCOTT-MERRIMAN, INC.	12
47924	111009	\$ 64.00	SELECT SILK SCREENINGS	12
47925	111009	\$ 28.50	MONTE SHAW	12
47926	111009	\$ 183.76	SIRCHIE FINGER PRINT LABORATOR	12
47927	111009	\$ 270.00	SMITH & GREEN, P.C.	12
47928	111009	\$ 730.00	STEADMANS SOLAR SCREENS & WIND	12
47929	111009	\$ 237.50	MURRY STRACENER	12
47930	111009	\$ 120.00	TARRANT CO. CHIEF MED. EX	12
47931	111009	\$ 233.00	TDCAA NOW TRUST FUND	12
47932	111009	\$ 148.76	TELEQUEST INTERNATIONAL	12
47933	111009	\$ 500.00	TEXAS ASSOC. OF COUNTIES	12
47934	111009	\$ 6,014.00	TYLER TECHNOLOGIES, INC	12
47935	111009	\$ 1,727.50	THE STATIONARY SHOP	12
47936	111009	\$ 593.00	THE WEEKLY (CRYSTAL CARROLL)	12
47937	111009	\$ 25,703.92	TRANSMONTAIGNE PRODUCT SERVICE	12
47938	111009	\$ 909.92	T&W TIRE	12
47939	111009	\$ 1,084.26	UNIFIRST HOLDINGS, L.P.	12
47940	111009	\$ 2,015.58	RIVIERA FINANCE	12
47941	111009	\$ 347.30	VIC PRINTING	12
47942	111009	\$ 742.55	WALDON'S ELECTRIC SERVICE	12
47943	111009	\$ 9,125.38	WARNER RADIO & COMMUNICA.	12
47944	111009	\$ 33.00	WATCHGUARD VIDEO	12
47945	111009	\$ 1,283.50	COLEMAN EXTERMINATION, INC.	12
47946	111009	\$ 243.00	WEST PUBLISHING PAYMENT CTR.	12
47947	111009	\$ 940.00	WICHITA COUNTY CLERK	12

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47948	111009	\$ 600.00	WILLIAM H RAY, P.C.	12
47949	111009	\$ 4,785.50	WISE COUNTY MESSENGER ADVERTISE	12
47950	111009	\$ 5,352.78	WISE COUNTY MESSENGER, INC.	12
47951	111009	\$ 942.08	WISE ELECTRIC CO-OP, INC.	12
47952	111009	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	12
47953	111009	\$ 60.00	ROBERT WITTSCHE	12
47954	111009	\$ 39.82	DECATUR HOSPITAL AUTHORITY	12
47955	111009	\$ 48.84	JAMES WOOD MOTORS, INC	12
47956	111009	\$ 180.00	WOODRUFF & WREN	12
47957	111009	\$ 780.32	XEROX CORPORATION	12
47958	111009	\$ 230.10	ZEP MANUFACTURING	12
47959	111009	\$ 49.68	ZIMMERER KUBOTA-DENTON	12
47960	111009	\$ 189.75	CITY OF DECATUR	12
47961	111009	\$ 220.00	CODY HUBBARD	12
47962	111009	\$ 148.35	OMNI DALLAS HOTEL AT PARK WEST	12
47963	111009	\$ 180.00	TEXAS AGRILIFE EXTENSION D-10	12
47964	111009	\$ 120.00	DISTRICT 3 TEAFCS	12
47965	111309	\$ 5,010.00	911 ADDRESSING FUND 16	12
47966	111309	\$ 30.00	THOMAS AABERG	12
47967	111309	\$ 351.65	TESSA BIBLE	12
47968	111309	\$ 354.51	LINDY BORCHARDT	12
47969	111309	\$ 1,029.08	CENTURYLINK COMMUNICATIONS INC	12
47970	111309	\$ 1,305.59	CENTURY LINK	12
47971	111309	\$ 207.75	CERIDIAN BENEFITS SERVICES, INC	12
47972	111309	\$ 490.76	CHICO AUTO PARTS & SERVICE INC	12
47973	111309	\$ 40.00	TARRANT COUNTY CONSTABLE PCT 5	12
47974	111309	\$ 70.00	DALLAS COUNTY CONSTABLE PCT #1	12
47975	111309	\$ 144.00	TANYA DAVIS	12
47976	111309	\$ 25.00	FUND 88 JUVENILE PROB.	12
47977	111309	\$ 78.25	TOM GOODE	12
47978	111309	\$ 299.00	HILTON GARDEN INN	12
47979	111309	\$ 92.00	HYATT RENGENCY GRAND CYPRESS	12
47980	111309	\$ 1,302.94	IESI-FORT WORTH DISTRICT	12
47981	111309	\$ 20,000.00	JAIL INDUSTRIES	12
47982	111309	\$ 3,725.92	LOWE'S COMMERCIAL SERVICES	12
47983	111309	\$ 82.50	PAIGE MCCORMICK	12
47984	111309	\$ 92.20	HEATHER MCGILVRAY	12
47985	111309	\$ 39.00	NATL. ASSOC. FOR STATE AGENT.	12
47986	111309	\$ 525.00	TEXAS PARKS & WILDLIFE DEPT.	12
47987	111309	\$ 15.00	PRECINCT #1 FUND	12
47988	111309	\$ 15.00	PRECINCT #2 FUND	12
47989	111309	\$ 20.00	PRECINCT #3 FUND	12
47990	111309	\$ 15.00	PRECINCT #4 FUND	12
47991	111309	\$ 97.35	ANGELA RATER	12
47992	111309	\$ 22,297.75	RELIANT ENERGY-DEPT 0954	12
47993	111309	\$ 60.00	SOMERVELL COUNTY CONSTABLE	12
47994	111309	\$ 67.43	STACY STONE	12
47995	111309	\$ 180.00	TX CNTY AG AGENTS ASSOC. D-12	12

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47996	111309	\$ 100.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
47997	111309	\$ 300.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
47998	111309	\$ 375.00	TX AGRILIFE EXTENSION CONF SERV	12
47999	111309	\$ 185.00	UNITED STATES POSTMASTER	12
48000	111309	\$ 84.70	LISA WINFREY	12
48001	111309	\$ 50,020.00	WISE COUNTY EMERG. SRVCS.	12
48002	111309	\$ 150.00	WISE COUNTY CRIMESTOPPERS	12
48003	111709	\$ 293.25	RENAISSANCE OKLAHOMA CITY HOTEL	12
48004	111809	\$ 40.00	BETH ANDERSON	12
48005	111809	\$ 175.00	THOMAS ANDERSON	12
48006	111809	\$ 37.48	ATMOS ENERGY	12
48007	111809	\$ 130.00	JOYCE BEARD	12
48008	111809	\$ 150.00	FREDA BENNETT	12
48009	111809	\$ 175.00	CONNIE BILBY	12
48010	111809	\$ 150.00	RITA BOLES	12
48011	111809	\$ 150.00	REBA J. BRADLEY	12
48012	111809	\$ 150.00	DOROTHY BURK	12
48013	111809	\$ -	KEVIN BURNS	12
48014	111809	\$ 175.00	ROBERT BURK	12
48015	111809	\$ 11.00	CERIDIAN BENEFITS SERVICES, INC	12
48016	111809	\$ 50.00	CITY OF DECATUR	12
48017	111809	\$ 150.00	OPAL CLEVELAND	12
48018	111809	\$ 170.00	AMANDA COX	12
48019	111809	\$ 25.00	CRAFTON BAPTIST CHURCH	12
48020	111809	\$ 60.00	DALLAS COUNTY CONSTABLE PCT 5	12
48021	111809	\$ 155.00	RICHARD LANE DUWE	12
48022	111809	\$ 155.00	LINDA EDGETT	12
48023	111809	\$ 50.00	FAMILY CLINIC	12
48024	111809	\$ -	FIRST BAPTIST CHURCH SLIDELL	12
48025	111809	\$ 150.00	MAYME FLETCHER	12
48026	111809	\$ 150.00	JAMES FLETCHER	12
48027	111809	\$ 165.00	FRANK FLORES	12
48028	111809	\$ 155.00	LEON MAYS FUQUA	12
48029	111809	\$ 150.00	MARY GAMMAGE	12
48030	111809	\$ 25.00	GREENWOOD MASONIC LODGE	12
48031	111809	\$ 387.65	KIM GRIFFITH	12
48032	111809	\$ 20.00	GUARDIAN TITLE COMPANY	12
48033	111809	\$ 175.00	FELICIA HAYDEN	12
48034	111809	\$ 150.00	BARBARA HIGHTOWER	12
48035	111809	\$ 155.00	ERIKA L HOLLINGSWORTH	12
48036	111809	\$ 96.05	HOLIDAY INN EXPRESS & SUITES	12
48037	111809	\$ 155.00	STEPHEN HOLLINGSWORTH	12
48038	111809	\$ 150.00	DIANE C. HUFF	12
48039	111809	\$ 150.00	MARJORIE ISOM	12
48040	111809	\$ 140.00	NONNIE JOHNSON	12
48041	111809	\$ 45.00	MARGIE ANN JOWITT	12
48042	111809	\$ 180.00	HELEN MALDONADO	12
48043	111809	\$ 190.00	ERIC MARNEY	12

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48044	111809	\$ 150.00	MARIETA MARNEY	12
48045	111809	\$ 155.00	NANCY MCCASLAND	12
48046	111809	\$ 130.00	CHERYL (TAMMY) MCGUIRE	12
48047	111809	\$ 150.00	GEORGIA MORRIS	12
48048	111809	\$ 150.00	RAYMOND C NELLIS	12
48049	111809	\$ 190.00	STACY NEWSOM	12
48050	111809	\$ 165.00	ANN NOBLES	12
48051	111809	\$ 145.00	VIRGINIA PALAZZO	12
48052	111809	\$ 150.00	JIMMY PARKER	12
48053	111809	\$ 185.00	GEORGE PARKER	12
48054	111809	\$ 144.00	SHERRY PARKER-LEMON	12
48055	111809	\$ 102.00	TEXAS PARKS & WILDLIFE DEPT.	12
48056	111809	\$ 155.00	CHRISTA PRICE	12
48057	111809	\$ 180.00	ROBERT PRICE	12
48058	111809	\$ 150.00	BRENDA RANKIN	12
48059	111809	\$ 130.00	CHARLES REEVE	12
48060	111809	\$ 150.00	JOHNELLE REED	12
48061	111809	\$ 793.50	RENAISSANCE OKLAHOMA CITY HOTEL	12
48062	111809	\$ 175.00	G.W. SHACKELFORD	12
48063	111809	\$ 150.00	SAMMIE SHACKELFORD	12
48064	111809	\$ 145.00	EARLENE SHEPERD	12
48065	111809	\$ 150.00	KENNETH SHELTON	12
48066	111809	\$ 165.00	SHEANA SILVERTOOTH	12
48067	111809	\$ 155.00	JACK L. SKIDMORE	12
48068	111809	\$ 135.00	ALTON SMITH	12
48069	111809	\$ 125.00	COLEY EVAN SMITH	12
48070	111809	\$ 145.00	TRACY SMITH	12
48071	111809	\$ 145.00	WINDELL SPLAWN, JR.	12
48072	111809	\$ 130.00	KENNETH SPRECHER	12
48073	111809	\$ 255.59	KENNETH E. STEEL	12
48074	111809	\$ 150.00	MARGARET STEPHENS	12
48075	111809	\$ 50.00	TARRANT COUNTY FAMILY COURT SERV	12
48076	111809	\$ 150.00	ANN TAYLOR	12
48077	111809	\$ 190.00	EDNA TAYLOR	12
48078	111809	\$ 130.00	TX AGRILIFE EXTENSION CONF SERV	12
48079	111809	\$ 25.00	VICTORY BAPTIST CHURCH	12
48080	111809	\$ 165.00	LENA WELLS	12
48081	111809	\$ 200.00	LISA WELLS	12
48082	111809	\$ 88.00	WESTERN SURETY	12
48083	111809	\$ 180.00	ANN WILLIAMS	12
48084	111809	\$ 92.00	WISE COUNTY MEDICAL & SURGICAL	12
48085	111809	\$ 630.35	WISE ELECTRIC CO-OP, INC.	12
48086	111809	\$ 155.00	RODNEY WOOLEY	12
48087	111909	\$ 1,542.90	AETNA U.S. HEALTHCARE/LIFE	12
48088	111909	\$ 45.00	MARK ALLEN	12
48089	111909	\$ 40.00	TARRANT COUNTY CONSTABLE PCT 5	12
48090	111909	\$ 35.00	DALLAS COUNTY CONSTABLE PCT 5	12
48091	111909	\$ 221.95	HAWK ELECTRONICS	12

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
48092	111909	\$ 595,801.10	PAYROLL CLEARING FUND	12
48093	111909	\$ 150.00	TEXAS ASSOC OF ELECTIONS ADMIN	12
48094	111909	\$ 1,534.73	ATMOS ENERGY	12
48095	111909	\$ 907.24	BRIDGEPORT, CITY OF	12
48096	111909	\$ 21.68	KEVIN BURNS	12
48097	111909	\$ 35,000.00	ENBRIDGE GATHERING (NORTH TEXAS	12
48098	111909	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
48099	111909	\$ 1,072.98	HAWK ELECTRONICS	12
48100	111909	\$ 5,000.00	JAIL INDUSTRIES	12
48101	111909	\$ 275.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
48102	111909	\$ 32.80	TEXAS COUNTY PROGRESS DBA	12
48103	111909	\$ 85.00	TEXAS FLOODPLAIN MANAGEMENT	12
48104	111909	\$ 75,000.00	WISE COUNTY EMERG. SRVCS.	12
48105	112509	\$ 1,751.75	HAWK ELECTRONICS	12
48106	112509	\$ 25.00	WEATHERFORD COLLEGE	12
48107	112509	\$ 36.76	ATMOS ENERGY	12
48108	112509	\$ 20.00	JOYCE BEARD	12
48109	112509	\$ 64.78	BOYD ISD	12
48110	112509	\$ 113.93	CENTURY LINK	12
48111	112509	\$ 86.58	DEEP CREEK CEMETERY ASSOC	12
48112	112509	\$ 6,470.23	HAWK ELECTRONICS	12
48113	112509	\$ 120.00	SHIRLEY HOOD	12
48114	112509	\$ 165.00	JP & CONSTABLE ASSOC. OF TEXAS	12
48115	112509	\$ 99.22	TERRI MEEKS	12
48116	112509	\$ 135.00	NACRC MEMBERSHIP CHAIRMAN	12
48117	112509	\$ 250.70	OMNI DALLAS HOTEL AT PARK WEST	12
48118	112509	\$ 77.50	TEXAS PARKS & WILDLIFE DEPT.	12
48119	112509	\$ 122.10	SUSAN GOMEZ	12
48120	112509	\$ 10,000.00	PURCHASE POWER #16882672 (TREASURER	12
48121	112509	\$ 309.50	SPRINT	12
48122	112509	\$ 152.77	JAMES M STANTON	12
48123	112509	\$ 376.00	TEXAS ASSOC. OF COUNTIES	12
48124	112509	\$ 37.00	TEXAS BUREAU OF VITAL STATISTIC	12
48125	112509	\$ 150.00	TEXAS ILLEGAL DUMPING RESOURCE	12
48126	112509	\$ 130.00	TX AGRILIFE EXTENSION CONF SERV	12
48127	112509	\$ 880.00	UNITED STATES POSTMASTER	12
48128	112509	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
48129	113009	\$ 39,000.00	AUTOLIV ELECTRONICS NIGHT VISIT	12
48130	113009	\$ 6,900.00	S.O.G.A. OPTION LLC	12
48131	113009	\$ 42,152.00	WATCHGUARD VIDEO	12
48132	113009	\$ 108.00	JOHN E. ROBERTS	12
48133	113009	\$ 279.45	1ST CHOICE TRUCK LUBE INC	12
48134	113009	\$ 29.85	AG-POWER INC.	12
48135	113009	\$ 79.00	DECATUR TIRE STORE	12
48136	113009	\$ 91.69	MCMASTER NEW HOLLAND CO.,INC.	12
48137	113009	\$ 60.51	CITICARDS ATTN: TRACTOR SUPPLY	12
48138	113009	\$ 2,305.80	ADP, INC	12
48139	113009	\$ 77.21	SANDATA TECHNOLOGIES, INC	12



**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
48140	113009	\$ 279.00	LEXISNEXIS	12
48141	113009	\$ 400.00	JAY A CANTRELL P.C.	12
48142	113009	\$ 838.93	LEHIGH HANSON	12
48143	113009	\$ 450.00	CHICO AUTO PARTS & SERVICE INC	12
48144	113009	\$ 2,344.94	PIERCE SALES	12
48145	113009	\$ 554.47	4M YOUTH SERVICES, INC	12
48146	113009	\$ 70.00	ALPHA BURGLAR AND FIRE ALARM S	12
48147	113009	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE	12
48148	113009	\$ 175.00	A QUALITY REP. GLASS CO.	12
48149	113009	\$ 90.81	MICHAEL A. BASCO M.D.	12
48150	113009	\$ 350.00	BERRY'S OFFICE FURNITURE	12
48151	113009	\$ 2,666.70	BISHOP & BISHOP	12
48152	113009	\$ 853.76	BOB BARKER COMPANY, INC.	12
48153	113009	\$ 10,953.74	PATTON BOGGS, L.L.P.	12
48154	113009	\$ 36.00	BOWIE LIVESTOCK COMMISSION	12
48155	113009	\$ 447.53	BREAKTHROUGH COMMUNICATIONS	12
48156	113009	\$ 153.89	BRIDGEPORT BUILDING CTR., INC.	12
48157	113009	\$ 283.04	BROWNELLS, INC	12
48158	113009	\$ 8.28	BROADVIEW SECURITY INC	12
48159	113009	\$ 1,278.00	JOE MICHAEL CARRILLO	12
48160	113009	\$ 1,870.00	MIKE CATHEY	12
48161	113009	\$ 1,026.37	CDW GOVERNMENT, INC	12
48162	113009	\$ 110.00	RAMONA CERRETTI, D.V.M.	12
48163	113009	\$ 546.52	CHARM-TEX	12
48164	113009	\$ 697.50	TIM COLE ATTORNEY AT LAW	12
48165	113009	\$ 600.00	COTTONDALE VFD LEASE	12
48166	113009	\$ 3,800.00	DALLAS COUNTY SW OF FORENSIC	12
48167	113009	\$ 2,106.00	DAVID A.PEARSON, IV	12
48168	113009	\$ 1,775.00	DECATUR CIVIC CENTER	12
48169	113009	\$ 1,828.00	DECATUR FAMILY DENTAL	12
48170	113009	\$ 1,044.00	DECATUR TIRE STORE	12
48171	113009	\$ 117.12	DEPARTMENT OF STATE HEALTH SERV	12
48172	113009	\$ 215.00	DIVERSIFIED POWER SYSTEMS, INC	12
48173	113009	\$ 123.88	DOCTOR'S HOSPITAL	12
48174	113009	\$ 136.00	DUSTIN, FRANK OFFICE SUPPLY	12
48175	113009	\$ 1,774.88	ECHO PLUMBING SERVICES	12
48176	113009	\$ 25.80	ECONOPRINT	12
48177	113009	\$ 100.00	EMERGENCY MANAGEMENT ASSOCIATION	12
48178	113009	\$ 1,725.00	EMERGENCY VEHICLE EQT CO	12
48179	113009	\$ 46.06	EMPIRE PAPER COMPANY	12
48180	113009	\$ 3,246.12	FARLEY ELECTRIC	12
48181	113009	\$ 266.46	FEDEX	12
48182	113009	\$ 18,577.35	FIVE STAR CORRECTIONAL SERVICE	12
48183	113009	\$ 595.00	FOX SUAREZ SIGN STUDIO	12
48184	113009	\$ 132.98	GALLS, AN ARAMARK COMPANY	12
48185	113009	\$ 638.10	NADIA TAMEKA GILKES	12
48186	113009	\$ 350.00	HAWKINS FUNERAL HOME	12
48187	113009	\$ 440.88	HENDERSHOT EQUIPMENT CO INC	12

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
48188	113009	\$ 225.00	HERES YOUR SIGN, LLC	12
48189	113009	\$ 53.00	HODGES AUTO TRUCK & EQUIPMENT	12
48190	113009	\$ 153.90	HYDROCARBON RECOVERY SERVICES	12
48191	113009	\$ 113.00	OCE IMAGISTICS, INC	12
48192	113009	\$ 125.00	IMC WASTE DISPOSAL, INC	12
48193	113009	\$ 500.00	INTRADO INC	12
48194	113009	\$ 3,000.75	BRUCE ISAACKS	12
48195	113009	\$ 2,093.24	JACKSONCO SUPPLY, LLC	12
48196	113009	\$ 87.94	JAMES PUBLISHING INC.	12
48197	113009	\$ 850.00	JIMCO ROOFING	12
48198	113009	\$ 2,362.50	J MARK HOWELL, ESQ.	12
48199	113009	\$ 4,387.90	JUSTICE BENEFITS, INC	12
48200	113009	\$ 2,129.43	KIMLEY-HORN & ASSOC., INC.	12
48201	113009	\$ 98.24	KLEMENT, KARL, C-P-D, INC.	12
48202	113009	\$ 2,407.60	KLEMENT, KARL, FORD-MERC	12
48203	113009	\$ 1,577.79	LASER PRINTERS & MAILING SERVICE	12
48204	113009	\$ 1,993.50	BEN D. LEONARD PLLC	12
48205	113009	\$ 81.00	LONGHORN LOCKSMITH	12
48206	113009	\$ 256.70	LOWERY WHOLESALE	12
48207	113009	\$ 216.00	MANOUSHAGIAN, DANA DAVIS	12
48208	113009	\$ 1,308.17	MANN REFRIGERATION	12
48209	113009	\$ 865.06	MARK'S PLUMBING PARTS	12
48210	113009	\$ 1,553.62	MAXOR CORRECTIONAL PHARMACY SERV	12
48211	113009	\$ 308.40	MCGEE COMPANY	12
48212	113009	\$ 282.53	MCMASTER NEW HOLLAND CO.,INC.	12
48213	113009	\$ 990.00	KATHLEEN MEGONIGAL	12
48214	113009	\$ 1,170.00	BELEW & SINGLETON ATTORNEY AT LAW	12
48215	113009	\$ 109.43	METROPLEX WELDING SUPPLY, INC.	12
48216	113009	\$ 471.00	MEYERS AGENCY	12
48217	113009	\$ 116.42	MOORE MEDICAL CORPORATION	12
48218	113009	\$ 150.00	WEATHERFORD MORTUARY&CREMATION	12
48219	113009	\$ 300.00	GEORGE R. MOUNT PH.D.	12
48220	113009	\$ 637.78	MR.LOCK,INC	12
48221	113009	\$ 810.00	RAUL NEVARER	12
48222	113009	\$ 123.41	OFFICE DEPOT	12
48223	113009	\$ 94.21	OGBURN'S BRAKE & EQPT.	12
48224	113009	\$ 574.44	OZARKA	12
48225	113009	\$ 301.68	KELLEY SCHILLO D.O.	12
48226	113009	\$ 63.00	LORI PERRYMORE REEVES	12
48227	113009	\$ 695.90	PFC PRODUCTS INC	12
48228	113009	\$ 495.00	PITNEY BOWES GLOBAL (MAIL MACH	12
48229	113009	\$ 499.25	PROFORMA	12
48230	113009	\$ 36.33	PROTECTION ONE ALARM MONITORING	12
48231	113009	\$ 19.95	PUBLIC DATA	12
48232	113009	\$ 13.00	R&R BOTTLED WATER CO	12
48233	113009	\$ 824.00	JOHN H. REED DDS	12
48234	113009	\$ 89.00	JIM D NATION	12
48235	113009	\$ 1,800.00	CHE ROTRAMBLE	12

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
48236	113009	\$ 5,788.53	SANDFORD OIL	12
48237	113009	\$ 249.95	SIG SAUER INC/DBA SIGARMS	12
48238	113009	\$ 360.85	SCOTT-MERRIMAN, INC.	12
48239	113009	\$ 299.50	SEDUSA INC.	12
48240	113009	\$ 585.00	SMITH & GREEN, P.C.	12
48241	113009	\$ 465.45	T&R DESIGNS	12
48242	113009	\$ 4,925.00	TARRANT CO. CHIEF MED. EX	12
48243	113009	\$ 206.00	TDCAA NOW TRUST FUND	12
48244	113009	\$ 165.00	TEXAS ILLEGAL DUMPING RESOURCE	12
48245	113009	\$ 1,694.90	TEX-AMERICAN LOGISTICS	12
48246	113009	\$ 1,500.00	TIM F. GLENDENING & ASSOC. INC	12
48247	113009	\$ 376.74	CITICARDS ATTN: TRACTOR SUPPLY	12
48248	113009	\$ 50.00	TRINITY MATERIALS, INC.	12
48249	113009	\$ 201.02	TEXAS RADIOLOGY ASSOCIATES, LLC	12
48250	113009	\$ 600.00	SIDNEY UPTON	12
48251	113009	\$ 3,340.00	TERRANCE L. VAUGHAN	12
48252	113009	\$ 345.80	VIC PRINTING	12
48253	113009	\$ 355.05	WAL-MART COMMUNITY BRC	12
48254	113009	\$ 22.00	WATCHGUARD VIDEO	12
48255	113009	\$ 879.00	COLEMAN EXTERMINATION, INC.	12
48256	113009	\$ 777.00	WEST PUBLISHING PAYMENT CTR.	12
48257	113009	\$ 2,400.00	WILLIAM H RAY, P.C.	12
48258	113009	\$ 156.82	WISE COUNTY MEDICAL & SURGICAL	12
48259	113009	\$ 125.00	WISE ELECTRIC CO-OP, INC.	12
48260	113009	\$ 202.00	WISE EMERGENCY MEDICINE ASSOC.	12
48261	113009	\$ 750.00	WISE REGIONAL HEALTH SYSTEM	12
48262	113009	\$ 12,049.46	DECATUR HOSPITAL AUTHORITY	12
48263	113009	\$ 156.81	JAMES WOOD MOTORS, INC	12
48264	113009	\$ 2,217.60	WOODRUFF & WREN	12
48265	113009	\$ 169.15	DECATUR CIVIC CENTER	12
48266	113009	\$ 514.00	MARTEL ELECTRONICS, INC	12
48267	113009	\$ 2,554.00	STENOGRAPH L.L.C,	12
5665	113009	\$ 33.95	ADVANCED HEART CARE, PA	14
5666	113009	\$ 858.70	MICHAEL A. BASCO M.D.	14
5667	113009	\$ 47.94	DALLAS ONCOLOGY CONSULTANTS	14
5668	113009	\$ 1,496.48	DOCTOR'S HOSPITAL	14
5669	113009	\$ 81.63	GREGORY A. ECHT, MD PA	14
5670	113009	\$ 154.08	EDWARD HENRY FRIES	14
5671	113009	\$ 414.20	GAIL'S PHARMACY	14
5672	113009	\$ 112.65	MAXUM HEALTH CORP	14
5673	113009	\$ 425.29	LABCORP OF AMERICA	14
5674	113009	\$ 74.09	NORTH CENTRAL TX. ORTHOPEDICS	14
5675	113009	\$ 7.64	ROBERT T. NEAL, M.D.	14
5676	113009	\$ 372.44	TARRANT FAMIL PRACTICE, P.A. D	14
5677	113009	\$ 94.96	QUEST DIAGNOSTIC	14
5678	113009	\$ 64.37	RADCARE OF TEXAS PA	14
5679	113009	\$ 35.46	DAVID A. RAY, DO	14
5680	113009	\$ 1,030.17	RENSHAW DRUG STORE#2	14

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
5681	113009	\$ 214.33	RHOME PHARMACY	14
5682	113009	\$ 64.27	RIBEIRO ORTHOPEDIC PA	14
5683	113009	\$ 1,921.05	TARRANT CO. HOSPITAL DIST	14
5684	113009	\$ 184.92	TEXAS RADIOLOGY ASSOCIATES, LLC	14
5685	113009	\$ 620.51	UNITED CLINICS OF NORTH TEXAS,	14
5686	113009	\$ 39.46	WISE COUNTY MEDICAL & SURGICAL	14
5687	113009	\$ 243.72	WISE EMERGENCY MEDICINE ASSOC.	14
5688	113009	\$ 27,536.22	DECATUR HOSPITAL AUTHORITY	14
7078	110409	\$ 515.82	CENTURY LINK	15
7079	110409	\$ 100.00	NORTH CENTRAL TX TRAUMA REG AD	15
7080	110409	\$ 161.10	WAL-MART COMMUNITY BRC	15
7081	110509	\$ 87,352.63	PAYROLL CLEARING FUND	15
7082	111009	\$ 686.46	MINDY L FISHER	15
7083	111009	\$ 50.00	ACCURINT	15
7084	111009	\$ 6,535.57	BOUND TREE MEDICAL, LLC	15
7085	111009	\$ 8.09	BRIDGEPORT AUTOMOTIVE	15
7086	111009	\$ 9.47	BRIDGEPORT BUILDING CTR., INC.	15
7087	111009	\$ 419.47	CDW GOVERNMENT, INC	15
7088	111009	\$ 319.90	DECATUR TIRE STORE	15
7089	111009	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY	15
7090	111009	\$ 2,102.94	EMERGENCY MEDICAL PRODUCT, INC	15
7091	111009	\$ 893.44	EMERGENCY EQUIPMENT OF NORTH TX	15
7092	111009	\$ 582.31	GCX CORPORATION	15
7093	111009	\$ 20.72	GENERAL FUND	15
7094	111009	\$ 267.89	HOLMES AUTO SUPPLY	15
7095	111009	\$ 39,489.10	INTERMEDIX, INC	15
7096	111009	\$ 661.00	RED RIVER WELDING SUPPLY CO.	15
7097	111009	\$ 1,088.58	MOORE MEDICAL CORPORATION	15
7098	111009	\$ 23.95	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7099	111009	\$ 100.00	P&H SUPPLY CO., INC.	15
7100	111009	\$ 240.00	SONOSITE, INC	15
7101	111009	\$ 6,653.77	SOUTHEASTERN EMERGENCY EQUIPMENT	15
7102	111009	\$ 3,770.00	STRYKER SALES CORPORATION	15
7103	111009	\$ 6,190.70	TRANSMONTAIGNE PRODUCT SERVICE	15
7104	111009	\$ 217.98	WARNER RADIO & COMMUNICA.	15
7105	111009	\$ 42.75	WISE COUNTY MESSENGER, INC.	15
7106	111009	\$ 50.43	JAMES WOOD MOTORS, INC	15
7107	111309	\$ 32.81	CENTURYLINK COMMUNICATIONS INC	15
7108	111309	\$ 366.40	CENTURY LINK	15
7109	111309	\$ 238.93	LOWE'S COMMERCIAL SERVICES	15
7110	111309	\$ 115.00	UNITED HEALTHCARE INS. CO.	15
7111	111809	\$ 1,052.89	AETNA	15
7112	111809	\$ 1,374.00	THE RAWLINGS COMPANY	15
7113	111809	\$ 407.05	TEXAS MEDICAID AND HEALTH PART	15
7114	111909	\$ 186.00	AETNA U.S. HEALTHCARE/LIFE	15
7115	111909	\$ 149.60	KIRSTIE CARUTHERS	15
7116	111909	\$ 97.90	DAVID CLARK	15
7117	111909	\$ 105.00	HAWK ELECTRONICS	15

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
7118	111909	\$ 92,274.82	PAYROLL CLEARING FUND	15
7119	112509	\$ 519.84	HAWK ELECTRONICS	15
7120	113009	\$ 70.00	MINDY L FISHER	15
7121	113009	\$ 419.34	ASPEN MILLS, INC.	15
7122	113009	\$ 2,090.46	BOUND TREE MEDICAL, LLC	15
7123	113009	\$ 570.98	DECATUR TIRE STORE	15
7124	113009	\$ 179.90	EMERGENCY MEDICAL PRODUCT, INC	15
7125	113009	\$ 1,377.00	ESSEX MANUFACTURING, INC	15
7126	113009	\$ 308.93	GALLS, AN ARAMARK COMPANY	15
7127	113009	\$ 13.50	METROPLEX WELDING SUPPLY, INC.	15
18686	110409	\$ 121.36	CENTURY LINK	20
18687	110409	\$ 15,698.92	SANDFORD OIL	20
18688	110409	\$ 44.97	CITICARDS ATTN: TRACTOR SUPPLY	20
18689	110509	\$ 132,798.43	PAYROLL CLEARING FUND	20
18690	110509	\$ 80.06	DO NOT USE SEE (CENLIN)	20
18691	111009	\$ 112.45	ADKINS SUPPLY INC	20
18692	111009	\$ 180.00	APAC, INC.-TEXAS BITHULITHIC	20
18693	111009	\$ 281.71	ARROW-MAGNOLIA INTERNATIONAL	20
18694	111009	\$ 814.84	BANE MACHINERY, INC.	20
18695	111009	\$ 115.78	BRIDGEPORT AUTOMOTIVE	20
18696	111009	\$ 680.63	BRIDGEPORT GLASS & MIRROR LLC	20
18697	111009	\$ 100.51	BRIDGEPORT TRUCK PARTS	20
18698	111009	\$ 39.25	B & R MACHINING SERVICES, INC.	20
18699	111009	\$ 10.94	DECATUR LUMBER, INC	20
18700	111009	\$ 324.00	DECATUR TIRE STORE	20
18701	111009	\$ 38,690.28	LEHIGH HANSON	20
18702	111009	\$ 1,842.17	HOLMES AUTO SUPPLY	20
18703	111009	\$ 259.54	HOLT CAT	20
18704	111009	\$ 96.66	KLEMENT, KARL, FORD-MERC	20
18705	111009	\$ 28.60	LOWERY WHOLESALE	20
18706	111009	\$ 169.08	MANTEK	20
18707	111009	\$ 313.70	MCMASTER NEW HOLLAND CO.,INC.	20
18708	111009	\$ 50.00	MEYERS AGENCY	20
18709	111009	\$ 59.95	BANK INDEPENDENT BILLING SERVICE	20
18710	111009	\$ 16.26	RAM PRODUCTS	20
18711	111009	\$ 414.84	SANDFORD PETROLEUM INC	20
18712	111009	\$ 211.82	SOUTHERN TIRE MART, LLC	20
18713	111009	\$ 25.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
18714	111009	\$ 284.40	TUFF MATE INC.	20
18715	111009	\$ 578.38	UNIFIRST HOLDINGS, L.P.	20
18716	111009	\$ 383.48	WARNER RADIO & COMMUNICA.	20
18717	111009	\$ 5.49	WISE COUNTY MESSENGER, INC.	20
18718	111009	\$ 435.75	ALVORD, CITY OF	20
18719	111009	\$ 1,135.12	APAC, INC.-TEXAS BITHULITHIC	20
18720	111009	\$ 1,297.91	BANE MACHINERY, INC.	20
18721	111009	\$ 596.04	BRIDGEPORT AUTOMOTIVE	20
18722	111009	\$ 195.74	BRIDGEPORT BUILDING CTR.,INC.	20
18723	111009	\$ 26.33	BRIDGEPORT TRUCK MFG., INC	20

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
18724	111009	\$ 105.93	BRUCKNER TRUCK SALES, INC.	20
18725	111009	\$ 58.00	CARL'S SERVICE CENTER	20
18726	111009	\$ 44.81	CHICO AUTO PARTS & SERVICE INC	20
18727	111009	\$ 715.96	CHICO LIMESTONE	20
18728	111009	\$ 184.00	COBB RENTAL & EQUIPMENT	20
18729	111009	\$ 56.95	COMMUNICOMM SERVICES	20
18730	111009	\$ 739.42	CONGRESS MATERIALS	20
18731	111009	\$ 49,725.58	LEHIGH HANSON	20
18732	111009	\$ 990.00	HIGGS ELECTRIC, LTD	20
18733	111009	\$ 84.04	HOLMES AUTO SUPPLY	20
18734	111009	\$ 418.92	HOLT CAT	20
18735	111009	\$ 749.01	JACO INDUSTRIAL SUPPLY, INC	20
18736	111009	\$ 230.75	MANTEK	20
18737	111009	\$ 186.93	MCMASTER NEW HOLLAND CO.,INC.	20
18738	111009	\$ 50.00	MEYERS AGENCY	20
18739	111009	\$ 102.30	PRAXAIR DISTRIBUTION INC	20
18740	111009	\$ 600.49	SANDFORD PETROLEUM INC	20
18741	111009	\$ 4,747.28	SOUTHERN TIRE MART, LLC	20
18742	111009	\$ 792.10	UNIFIRST HOLDINGS, L.P.	20
18743	111009	\$ 21.00	WILEY HARDWARE & SUPPLY	20
18744	111009	\$ 2,220.00	APAC, INC.-TEXAS BITHULITHIC	20
18745	111009	\$ 674.92	BANE MACHINERY, INC.	20
18746	111009	\$ 41.46	BRIDGEPORT AUTOMOTIVE	20
18747	111009	\$ 4,432.22	BRUCKNER TRUCK SALES, INC.	20
18748	111009	\$ 111.20	DELCO CLEANING SYSTEMS, INC.	20
18749	111009	\$ 2,961.48	LEHIGH HANSON	20
18750	111009	\$ 237.27	KIRBY-SMITH INC	20
18751	111009	\$ 184.73	MCMASTER NEW HOLLAND CO.,INC.	20
18752	111009	\$ 50.00	MEYERS AGENCY	20
18753	111009	\$ 468.32	MUNNS ACE HARDWARE-AUTO SUPPLY	20
18754	111009	\$ 384.34	PRAXAIR DISTRIBUTION INC	20
18755	111009	\$ 6,600.00	PROFESSIONAL COATING TECHNOLOGY	20
18756	111009	\$ 138.00	R&R BOTTLED WATER CO	20
18757	111009	\$ 115,014.60	RAC	20
18758	111009	\$ 180.00	REDDY ICE, INC	20
18759	111009	\$ 4,051.50	R J CLEVELAND TRUCKING	20
18760	111009	\$ 17,590.34	SANDFORD OIL	20
18761	111009	\$ 39.90	JULIC HOLLON DBA THE HYDRAULIC	20
18762	111009	\$ 40.00	TIRE OUTLET, INC	20
18763	111009	\$ 104.07	TRANSMONTAIGNE PRODUCT SERVICE	20
18764	111009	\$ 235.00	RICKY G. CARROLL DBA/TRUCKHUGGER	20
18765	111009	\$ 52.00	T&W TIRE	20
18766	111009	\$ 527.72	UNIFIRST HOLDINGS, L.P.	20
18767	111009	\$ 795.78	WILLIAM D PETTIS DBA WEST BOYD	20
18768	111009	\$ 1,136.22	APAC, INC.-TEXAS BITHULITHIC	20
18769	111009	\$ 273.40	A TO Z AUTO PARTS	20
18770	111009	\$ 2,734.85	BANE MACHINERY, INC.	20
18771	111009	\$ 1,096.19	BRIDGEPORT AUTOMOTIVE	20

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
18772	111009	\$ 221.36	BRIDGEPORT BUILDING CTR.,INC.	20
18773	111009	\$ 390.00	BRIDGEPORT GLASS & MIRROR LLC	20
18774	111009	\$ 35.10	BRIDGEPORT TRUCK PARTS	20
18775	111009	\$ 186.62	BRUCKNER TRUCK SALES, INC.	20
18776	111009	\$ 8,158.25	LEHIGH HANSON	20
18777	111009	\$ 148.00	HOLT CAT	20
18778	111009	\$ 14.50	H&W BODY SHOP	20
18779	111009	\$ 173.85	MANTEK	20
18780	111009	\$ 2,464.88	MCMASTER NEW HOLLAND CO.,INC.	20
18781	111009	\$ 50.00	MEYERS AGENCY	20
18782	111009	\$ 152.74	MHC KENWORTH	20
18783	111009	\$ 61.60	PRAXAIR DISTRIBUTION INC	20
18784	111009	\$ 17.55	PURVIS INDUSTRIES, LTD	20
18785	111009	\$ 121.00	R&R BOTTLED WATER CO	20
18786	111009	\$ 60.00	REDDY ICE, INC	20
18787	111009	\$ 592.41	SANDFORD PETROLEUM INC	20
18788	111009	\$ 70.65	TRANSMONTAIGNE PRODUCT SERVICE	20
18789	111009	\$ 2,838.00	T&W TIRE	20
18790	111009	\$ 854.34	UNIFIRST HOLDINGS, L.P.	20
18791	111009	\$ 370.98	WARNER RADIO & COMMUNICA.	20
18792	111009	\$ 328.38	CHICO LIMESTONE	20
18793	111009	\$ 3,900.00	COX READY MIX CONCRETE, INC	20
18794	111009	\$ 2,759.26	ECONO SIGN & BARRICADE	20
18795	111009	\$ 756.62	LEHIGH HANSON	20
18796	111009	\$ 4,952.60	LOWERY WHOLESALE	20
18797	111009	\$ 267.00	SANDY HILL CONCRETE	20
18798	111009	\$ 14,500.00	THE RAILROAD YARD, INC	20
18799	111009	\$ 3,603.52	THE SIGN LADY, INC	20
18800	111009	\$ 1,143.20	WILSON CULVERTS, INC.	20
18801	111309	\$ 30.00	THOMAS AABERG	20
18802	111309	\$ 123.23	CENTURYLINK COMMUNICATIONS INC	20
18803	111309	\$ 169.39	CENTURY LINK	20
18804	111309	\$ 134.64	LOWE'S COMMERCIAL SERVICES	20
18805	111909	\$ 317.70	AETNA U.S. HEALTHCARE/LIFE	20
18806	111909	\$ 132,272.98	PAYROLL CLEARING FUND	20
18807	111909	\$ 59.61	HAWK ELECTRONICS	20
18808	112509	\$ 192.01	KEVIN BURNS	20
18809	112509	\$ 78.61	CENTURY LINK	20
18810	112509	\$ 808.64	HAWK ELECTRONICS	20
18811	113009	\$ 176.76	APAC, INC.-TEXAS BITHULITHIC	20
18812	113009	\$ 152.37	BANE MACHINERY, INC.	20
18813	113009	\$ 25.50	CITY OF DECATUR	20
18814	113009	\$ 17,466.68	LEHIGH HANSON	20
18815	113009	\$ 163.35	HOLT CAT	20
18816	113009	\$ 394.15	KIRBY-SMITH INC	20
18817	113009	\$ 3,043.76	LANE CONSTRUCTION CORPORATION	20
18818	113009	\$ 1,265.48	MCMASTER NEW HOLLAND CO.,INC.	20
18819	113009	\$ 6.75	METROPLEX WELDING SUPPLY, INC.	20

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
18820	113009	\$ 12.98	CITICARDS ATTN: TRACTOR SUPPLY	20
18821	113009	\$ 52.24	WAL-MART COMMUNITY BRC	20
18822	113009	\$ 326.88	APAC, INC.-TEXAS BITHULITHIC	20
18823	113009	\$ 0.99	BRIDGEPORT BUILDING CTR.,INC.	20
18824	113009	\$ 20.60	BRUCKNER TRUCK SALES, INC.	20
18825	113009	\$ 14.50	CARL'S SERVICE CENTER	20
18826	113009	\$ 80.77	CHICO LIMESTONE	20
18827	113009	\$ 475.32	CONGRESS MATERIALS	20
18828	113009	\$ 25,216.71	LEHIGH HANSON	20
18829	113009	\$ 56.42	HOLT CAT	20
18830	113009	\$ 537.75	INTERTSTATE BATTERY OF FORT WORTH	20
18831	113009	\$ 394.15	KIRBY-SMITH INC	20
18832	113009	\$ 377.27	LANE CONSTRUCTION CORPORATION	20
18833	113009	\$ 283.77	MANTEK	20
18834	113009	\$ 670.06	NORTHWESTERN DISTRIBUTION SERV	20
18835	113009	\$ 73.40	PURVIS INDUSTRIES, LTD	20
18836	113009	\$ 237.51	SHARE CORP.	20
18837	113009	\$ 689.50	SOUTHERN TIRE MART, LLC	20
18838	113009	\$ 47.99	CITICARDS ATTN: TRACTOR SUPPLY	20
18839	113009	\$ 146.50	T&W TIRE	20
18840	113009	\$ 98.99	UNIFIRST HOLDINGS, L.P.	20
18841	113009	\$ 1,020.35	1ST CHOICE TRUCK LUBE INC	20
18842	113009	\$ 3,750.12	APAC, INC.-TEXAS BITHULITHIC	20
18843	113009	\$ 1,236.18	ARROW-MAGNOLIA INTERNATIONAL	20
18844	113009	\$ 284.96	BANE MACHINERY, INC.	20
18845	113009	\$ 88.82	BRUCKNER TRUCK SALES, INC.	20
18846	113009	\$ 273.90	GILCO ENTERPRISES, LTD.	20
18847	113009	\$ 3,322.69	LEHIGH HANSON	20
18848	113009	\$ 21.36	I COPY, LLC	20
18849	113009	\$ 1,601.78	KIRBY-SMITH INC	20
18850	113009	\$ 520.21	MCMASTER NEW HOLLAND CO.,INC.	20
18851	113009	\$ 154.59	MUNNS ACE HARDWARE-AUTO SUPPLY	20
18852	113009	\$ 574.60	OGBURN'S BRAKE & EQPT.	20
18853	113009	\$ 285.00	WILLIAM LEE PIERCE	20
18854	113009	\$ 161.00	R&R BOTTLED WATER CO	20
18855	113009	\$ 79,730.18	RAC	20
18856	113009	\$ 160.00	REDDY ICE, INC	20
18857	113009	\$ 12,469.74	SOUTHERN ASPHALT & PET. CO	20
18858	113009	\$ 300.00	JAMES E SULLIVAN	20
18859	113009	\$ 20.00	TIRE OUTLET, INC	20
18860	113009	\$ 683.94	TRUCKPRO INC	20
18861	113009	\$ 129.03	UNIFIRST HOLDINGS, L.P.	20
18862	113009	\$ 148.94	WAL-MART COMMUNITY BRC	20
18863	113009	\$ 196.90	AG-POWER INC.	20
18864	113009	\$ 4,437.34	APAC, INC.-TEXAS BITHULITHIC	20
18865	113009	\$ 42.16	BRIDGEPORT BUILDING CTR.,INC.	20
18866	113009	\$ 676.67	LEHIGH HANSON	20
18867	113009	\$ 494.33	HOLT CAT	20



**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
18868	113009	\$ 77.78	K & N ELECTRIC, INC.	20
18869	113009	\$ 394.15	KIRBY-SMITH INC	20
18870	113009	\$ 9,589.86	LANE CONSTRUCTION CORPORATION	20
18871	113009	\$ 443.67	MCMASTER NEW HOLLAND CO.,INC.	20
18872	113009	\$ 222.55	PURVIS INDUSTRIES, LTD	20
18873	113009	\$ 161.00	R&R BOTTLED WATER CO	20
18874	113009	\$ 17,084.72	SANDFORD OIL	20
18875	113009	\$ 5,372.39	SOUTHERN ASPHALT & PET. CO	20
18876	113009	\$ 136.00	SOUTHERN TIRE MART, LLC	20
18877	113009	\$ 413.79	T&W TIRE	20
18878	113009	\$ 163.50	UNIFIRST HOLDINGS, L.P.	20
18879	113009	\$ 185.28	ZEP MANUFACTURING	20
18880	113009	\$ 178.77	CLOSNER EQUIPMENT CO., INC	20
18881	113009	\$ 1,023.94	MARTIN MARIETTA MATERIALS	20
505	111009	\$ -	US BANK	60
506	111309	\$ 2,892.50	US BANK	60
507	111809	\$ 323.25	US BANK	60
2158	110409	\$ 18,000.00	GSC FEDERAL SURPLUS	61
2159	113009	\$ 37,645.00	TRINITY TRAILER SALES & SERVIC	61
1896	110509	\$ 16,142.63	PAYROLL CLEARING FUND	85
1897	111009	\$ 263.24	UNIFIRST HOLDINGS, L.P.	85
1898	111909	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	85
1899	111909	\$ 16,140.80	PAYROLL CLEARING FUND	85
4890	110409	\$ 345.48	CENTURY LINK	88
4891	110409	\$ 387.10	DEBBIE COOK	88
4892	110409	\$ 67.10	KRISTI MCQUISTON	88
4893	110409	\$ 49.00	NORMAN VAUGH	88
4894	110509	\$ 59.75	AT&T	88
4895	110509	\$ 15,820.56	PAYROLL CLEARING FUND	88
4896	111009	\$ 8,750.00	4M YOUTH SERVICES, INC	88
4897	111009	\$ 1,126.00	ADDICTION BEHAVIORAL SERVICES,	88
4898	111009	\$ 5,795.00	AZLEWAY, INC BOY'S RANCH	88
4899	111009	\$ 98.00	DENTON COUNTY JUVENILE PROBATION	88
4900	111009	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY	88
4901	111009	\$ 420.00	JENNIE FINCHER, M.S.,L.P.C.-INC	88
4902	111009	\$ 14.24	GENERAL FUND	88
4903	111009	\$ 770.00	KIM MARTINEZ	88
4904	111009	\$ 720.00	BAILEY MCADAMS	88
4905	111009	\$ 100.00	MEYERS AGENCY	88
4906	111009	\$ 2,945.00	PATHWAYS 3H WILDERNESS PROGRAM	88
4907	111009	\$ 210.00	PSYCHOTHERAPY SERVICES	88
4908	111009	\$ 7,415.00	YOUTH CENTER OF THE HIGH PLAIN	88
4909	111309	\$ 61.69	CENTURYLINK COMMUNICATIONS INC	88
4910	111809	\$ 38.67	GARY CHASTAIN	88
4911	111809	\$ 60.00	NORMAN VAUGH	88
4912	111909	\$ 30.00	AETNA U.S. HEALTHCARE/LIFE	88
4913	111909	\$ 15,816.80	PAYROLL CLEARING FUND	88
4914	112509	\$ 273.70	HAWK ELECTRONICS	88

**COMMISSIONERS COURT ACCOUNTS PAYABLE MONTH OF NOVEMBER 1-30-2009**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>BANK</b>
4915	113009	\$ 415.00	COMPLIANCE CONSORTIUM CORPORATION	88
4916	113009	\$ 240.00	JENNIE FINCHER, M.S.,L.P.C.-INC	88
4917	113009	\$ 660.00	BAILEY MCADAMS	88
4918	113009	\$ 1,386.00	RITE OF PASSAGE INC	88
38773	110509	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
38774	110509	\$ 8,818.11	DENTON AREA TEACHERS CR.UNION	98
38775	110509	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
38776	110509	\$ 627.92	GENERAL FUND	98
38777	110509	\$ 300.00	JENNIFER HANEY #05.08.614	98
38778	110509	\$ 550.55	IRS/ACS SUPPORT	98
38779	110509	\$ 5,033.71	JEFFERSON PILOT FINANCIAL INS	98
38780	110509	\$ 1,168.29	CENTIER BANK	98
38781	110509	\$ 3,890.04	OFFICE OF THE ATTY GENERAL	98
38782	110509	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
38783	110509	\$ 990.96	SECURITY BENEFIT LIFE INSURANC	98
38784	110509	\$ 281.37	SOUTHERN FARM BUREAU	98
38785	110509	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
38786	110509	\$ 180.46	STATE DISBURSEMENT UNIT	98
38787	110509	\$ 343,748.77	WISE COUNTY EFTPS	98
38788	110509	\$ 68.00	WISE COUNTY UNITED WAY	98
38789	111009	\$ 262.26	GENERAL FUND	98
38790	111009	\$ 84.60	JAIL INDUSTRIES	98
38791	111009	\$ 273.34	PRECINCT #1 FUND	98
38792	111009	\$ 183.36	PRECINCT #2 FUND	98
38793	111009	\$ 245.64	PRECINCT #3 FUND	98
38794	111009	\$ 251.04	PRECINCT #4 FUND	98
38795	111009	\$ 317,416.55	AETNA INSURANCE COMPANY	98
38816	111909	\$ 12,617.19	AETNA	98
38817	111909	\$ 4,446.21	AFLAC	98
38818	111909	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
38819	111909	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
38820	111909	\$ 8,818.11	DENTON AREA TEACHERS CR.UNION	98
38821	111909	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
38822	111909	\$ 100.00	GENERAL FUND	98
38823	111909	\$ 300.00	JENNIFER HANEY #05.08.614	98
38824	111909	\$ 556.23	IRS/ACS SUPPORT	98
38825	111909	\$ 1,168.26	CENTIER BANK	98
38826	111909	\$ 803.50	NATL. FAM. CARE LIFE INS.	98
38827	111909	\$ 4,194.66	OFFICE OF THE ATTY GENERAL	98
38828	111909	\$ 160.00	PIONEER CREDIT RECOVERY, INC	98
38829	111909	\$ 1,319.88	SECURITY BENEFIT LIFE INSURANCE	98
38830	111909	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
38831	111909	\$ 180.46	STATE DISBURSEMENT UNIT	98
38832	111909	\$ 143,622.54	WISE COUNTY EFTPS	98
38833	111909	\$ 68.00	WISE COUNTY UNITED WAY	98
38834	112509	\$ 321,486.92	AETNA INSURANCE COMPANY	98
38835	112509	\$ 200,504.50	WISE COUNTY EFTPS	98
		<b>\$ 4,987,283.49</b>		