

**COMMISSIONERS COURT ACCOUNT PAYABLES
12/1-14/09**

Check #	Date	Amount	Vendor	Fund
47419	120309	\$ (1,005.00)	BECK INDUSTRIES	12
48020	120309	\$ (60.00)	DALLAS COUNTY CONSTABLE	12
48268	120209	\$ 3,700.00	CITY OF ALVORD	12
48269	120209	\$ 113.29	ATMOS ENERGY	12
48271	120209	\$ 3,700.00	BOONESVILLE-BALSORA FIRE	12
48272	120209	\$ 776.00	KATHY BOSWELL DBA CLEANING	12
48273	120209	\$ 3,700.00	CITY OF BRIDGEPORT FIRE DEPT	12
48274	120209	\$ 44.00	CLAUDINE BROWN	12
48275	120209	\$ 150.00	MAUDIE BROWN	12
48276	120209	\$ 3,700.00	CHICO, CITY OF	12
48277	120209	\$ 3,700.00	COTTONDALE FIRE DEPT.	12
48278	120209	\$ 204.70	COURTYARD DALLAS CENTRAL	12
48279	120209	\$ 3,700.00	CRAFTON FIRE DEPARTMENT	12
48280	120209	\$ 3,700.00	CITY OF DECATUR- FIRE	12
48281	120209	\$ 3,983.01	DECATUR,CITY OF WATER & SYS	12
48282	120209	\$ 50.00	DECATUR VETERINARY CLINIC	12
48284	120209	\$ 3,700.00	EAST WISE FIRE RESCUE VOL	12
48286	120209	\$ 108.00	KIRK GIBSON	12
48287	120209	\$ 3,700.00	GREENWOOD-SLIDELL FIRE	12
48288	120209	\$ 250.00	JUAN HERNANDEZ	12
48290	120209	\$ 95.00	JP & CONSTABLE ASSOC. OF TX	12
48291	120209	\$ 3,700.00	LAKE BRIDGEPORT VOL. FIRE	12
48292	120209	\$ 53.40	BARBARA NAZWORTH	12
48293	120209	\$ 3,700.00	NEWARK CITY FIRE DEPARTMENT	12
48294	120209	\$ 3,700.00	PARADISE FIRE DEPARTMENT	12
48295	120209	\$ 3,700.00	RHOME, CITY OF	12
48296	120209	\$ 3,700.00	CITY OF RUNAWAY BAY FIRE DEPT	12
48297	120209	\$ 3,700.00	SALT CREEK VFD	12
48298	120209	\$ 3,700.00	SAND FLAT VFD	12
48300	120209	\$ 400.00	TEXAS STATE UNIV./SAN MARCOS	12
48301	120209	\$ 60.00	TEXAS STATE LIBRARY & ARCHIVES	12
48302	120209	\$ 646.29	WAL-MART COMMUNITY BRC	12
48303	120209	\$ 3,700.00	WISE COUNTY EMERGENCY DIST	12
48304	120209	\$ 8.77	WISE COUNTY TAX OFFICE	12
48305	120209	\$ 27.02	WISE COUNTY APPRAISAL DIST	12
48306	120209	\$ 8,528.88	CENTURYLINK	12
48307	120209	\$ 29.03	CENTURYLINK	12
48308	120209	\$ 775,497.48	PAYROLL CLEARING FUND	12
48310	120209	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
48311	120209	\$ 49.29	WISE ELECTRIC CO-OP, INC.	12
48312	120209	\$ 15,000.00	911 ADDRESSING FUND 16	12
48313	120209	\$ 15,000.00	JAIL INDUSTRIES	12
48314	120209	\$ 40,000.00	WISE COUNTY EMERG. SRVCS.	12
48315	120809	\$ 128.55	ALVORD, CITY OF	12
48316	120809	\$ 3,849.85	AMERICAN DETECTOR DISTRIB	12
48317	120809	\$ 238.06	ADRIAN ARREDONDO	12

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Check #	Date	Amount	Vendor	Fund
48318	120809	\$ 45.02	ATMOS ENERGY	12
48319	120809	\$ 1,005.00	BECK INDUSTRIES	12
48320	120809	\$ 168.80	CITY OF BOYD WATER	12
48321	120809	\$ 471.57	BRIDGEPORT, CITY OF	12
48322	120809	\$ 1,240.82	CENTURYLINK COMMUNICATION	12
48323	120809	\$ 110.00	RAMONA CERRETTI, D.V.M.	12
48324	120809	\$ 150.00	TARRANT COUNTY CONSTABLE	12
48325	120809	\$ 60.00	DALLAS COUNTY CONSTABLE	12
48326	120809	\$ 67.71	DEPARTMENT OF STATE HEALTH	12
48328	120809	\$ 165.00	JOHNSON COUNTY CONSTABLE	12
48329	120809	\$ 90.00	JANELDA RUSSELL MORRIS	12
48331	120809	\$ 50.00	TEXAS PUBLIC PURCHASING AGENT	12
48332	120809	\$ 200.00	MIKE SANDERS	12
48333	120809	\$ 85.00	TACA/TAX ASSESSOR-COLLECT	12
48334	120809	\$ 50.00	TARRANT COUNTY	12
48335	120809	\$ 50.00	TARRANT COUNTY CONSTABLE	12
48336	120809	\$ 4,287.00	TEXAS CONFERENCE OF URBAN CO	12
48337	120809	\$ 1,026.00	WBW BUILDING CORPORATION	12
48338	120809	\$ 330.14	WISE COUNTY JURY FUND	12
48339	120809	\$ 205.66	WISE COUNTY SHERIFF DEPART	12
48340	120809	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
48341	121009	\$ 113.93	CENTURYLINK COMMUNICATION	12
48342	121009	\$ 1,360.91	CENTURYLINK	12
48343	121009	\$ 187.60	DOUGLAS PAGE	12
48363	121409	\$ 1,179.05	4M YOUTH SERVICES, INC	12
48364	121409	\$ 100.00	ACCURINT	12
48365	121409	\$ 74,780.20	ACS GOVERNMENT RECORDS SERV	12
48366	121409	\$ 36.28	ADVANCED HEART CARE, PA	12
48367	121409	\$ 6,250.00	ALVORD MEDICAL CLINIC	12
48368	121409	\$ 24.43	DECATUR PARTS PLUS	12
48369	121409	\$ 1,080.00	BURL CASH	12
48370	121409	\$ 2,302.50	BISHOP & BISHOP	12
48371	121409	\$ 1,067.50	PATTON BOGGS, L.L.P.	12
48372	121409	\$ 69.30	BRIDGEPORT ANIMAL HOSPITAL	12
48373	121409	\$ 27.04	BRIDGEPORT AUTOMOTIVE	12
48374	121409	\$ 227.49	BRIDGEPORT BUILDING CTR.,	12
48375	121409	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
48376	121409	\$ 78.01	BROWNELLS, INC	12
48377	121409	\$ 429.77	BROADVIEW SECURITY INC	12
48378	121409	\$ 156.00	BILL BURDOCK	12
48379	121409	\$ 160.50	BURTON TROPHY	12
48380	121409	\$ 30.00	BWS FIRE SYSTEMS, INC	12
48381	121409	\$ 834.04	CDW GOVERNMENT, INC	12
48382	121409	\$ 60.00	CERTIFIED AUTOMOTIVE	12
48383	121409	\$ 207.75	CERIDIAN BENEFITS SERVICE	12
48384	121409	\$ 1,080.00	TIM COLE ATTORNEY AT LAW	12

**COMMISSIONERS COURT ACCOUNT PAYABLES
12/1-14/09**

Check #	Date	Amount	Vendor	Fund
48385	121409	\$ 1,950.00	DALLAS COUNTY SW OF FOREN	12
48386	121409	\$ 260.00	DANIELLE DAVIDSON	12
48387	121409	\$ 350.00	JOYCE DAVIS	12
48388	121409	\$ 315.00	DAVID A.PEARSON,IV	12
48389	121409	\$ 170.00	WINFRED B. MORGON	12
48390	121409	\$ 3,553.00	DECATUR FAMILY DENTAL	12
48391	121409	\$ 194.03	DECATUR LUMBER, INC	12
48392	121409	\$ 1,797.54	DECATUR TIRE STORE	12
48393	121409	\$ 166.80	DECATUR VETERINARY CLINIC	12
48394	121409	\$ 246.48	DISH DBS CORPORATION	12
48395	121409	\$ 5,983.56	DUSTIN, FRANK OFFICE SUPPLY	12
48396	121409	\$ 9,700.00	EDOC TEC	12
48397	121409	\$ 1,776.26	FARLEY ELECTRIC	12
48398	121409	\$ 64.95	FERRELLGAS	12
48399	121409	\$ 11,092.98	FIVE STAR CORRECTIONAL SERV	12
48400	121409	\$ 46.95	GT DISTRIBUTORS, INC.	12
48401	121409	\$ 162.00	HAGER GLASS	12
48402	121409	\$ 2,320.00	GERALD HARTLEY	12
48403	121409	\$ 1,700.00	HAWKINS FUNERAL HOME	12
48404	121409	\$ 130.86	HENDERSHOT EQUIPMENT CO	12
48405	121409	\$ 8.95	HENDERSON TECHNOLOGIES	12
48406	121409	\$ 1,035.59	HOLMES AUTO SUPPLY	12
48407	121409	\$ 50.70	HOLT CAT	12
48408	121409	\$ 14.50	HUDSON FINA STATION	12
48409	121409	\$ 19,776.24	IESI-WEATHERFORD LANDFILL	12
48410	121409	\$ 11,281.33	IESI-FORT WORTH DISTRICT	12
48411	121409	\$ 1,961.00	INDIGENT HEALTHCARE SOLUTION	12
48412	121409	\$ 512.86	JACKSONCO SUPPLY, LLC	12
48413	121409	\$ 450.00	STEPHEN J. KARTEN	12
48414	121409	\$ 100.00	KEMP'S WRECKER SERVICE	12
48415	121409	\$ 342.72	KLEMENT, KARL, C-P-D, INC	12
48416	121409	\$ 1,746.83	KLEMENT, KARL, FORD-MERC	12
48417	121409	\$ 46.50	LONE STAR LAWN&LANDSCAPE	12
48418	121409	\$ 1,631.77	LOWE'S COMMERCIAL SERVICE	12
48419	121409	\$ 177.00	LOWERY WHOLESALE	12
48420	121409	\$ 531.00	MANOUSHAGIAN, DANA DAVIS	12
48421	121409	\$ 234.43	MANN REFRIGERATION	12
48422	121409	\$ 317.77	MARK'S PLUMBING PARTS	12
48423	121409	\$ 858.27	MAXOR CORRECTIONAL PHARMACY	12
48424	121409	\$ 264.05	MCGEE COMPANY	12
48425	121409	\$ 296.48	MCMASTER NEW HOLLAND CO.,	12
48426	121409	\$ 184.46	S & J MEDICAL CENTER PHARMACY	12
48427	121409	\$ 1,530.00	BELEW & SINGLETON	12
48428	121409	\$ 183.26	METROPLEX WELDING SUPPLY,	12
48429	121409	\$ 286.57	OFFICE DEPOT	12
48430	121409	\$ 540.00	DERRIN KEITH ORSBURN	12

**COMMISSIONERS COURT ACCOUNT PAYABLES
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Check #	Date	Amount	Vendor	Fund
48431	121409	\$ 1,114.71	LORI PERRYMORE REEVES	12
48432	121409	\$ 741.40	PETERSON, MARK	12
48433	121409	\$ 33.05	POSTNET	12
48434	121409	\$ 47.07	PRAXAIR DISTRIBUTION INC	12
48435	121409	\$ 243.30	QUILL CORPORATION	12
48436	121409	\$ 26.00	R&R BOTTLED WATER CO	12
48437	121409	\$ 219.22	RAM PRODUCTS	12
48438	121409	\$ 19,036.08	RELIANT ENERGY	12
48439	121409	\$ 200.98	OFFICEMAX INCORPORATED	12
48440	121409	\$ 360.00	CHE ROTRAMBLE	12
48441	121409	\$ 403.75	ROVE MOBILE INC	12
48442	121409	\$ 16.61	S & J ALVORD PHARMACY INC	12
48443	121409	\$ 80.50	SCOTT-MERRIMAN, INC.	12
48444	121409	\$ 77.50	SIRCHIE FINGER PRINT LAB	12
48445	121409	\$ 225.00	SMITH & GREEN, P.C.	12
48446	121409	\$ 3,250.00	SNOW, GARRETT, & COMPANY	12
48447	121409	\$ 47.00	AIRGAS-SOUTHWEST, INC.	12
48448	121409	\$ 276.42	SWEETIE PIE'S RIBEYES, INC	12
48449	121409	\$ 1,150.00	TDCAA NOW TRUST FUND	12
48450	121409	\$ 47.25	TEXAS LABOR LAW POSTER SERV	12
48451	121409	\$ 22,713.79	TRANSMONTAIGNE PRODUCT SERV	12
48452	121409	\$ 121.37	TEXAS RADIOLOGY ASSOCIATE	12
48453	121409	\$ 846.45	UNIFIRST HOLDINGS, L.P.	12
48454	121409	\$ 1,056.00	UNITED STATES POSTMASTER	12
48455	121409	\$ 600.00	SIDNEY UPTON	12
48456	121409	\$ 686.10	VIC PRINTING	12
48457	121409	\$ 1,740.00	WARNER RADIO & COMMUNICATION	12
48458	121409	\$ 745.80	COLEMAN EXTERMINATION, IN	12
48459	121409	\$ 102.00	WEST PUBLISHING PAYMENT CNTR	12
48460	121409	\$ 304.50	WISE COUNTY MESSENGER ADV	12
48461	121409	\$ 6,534.01	WISE COUNTY MESSENGER, INC	12
48462	121409	\$ 68,262.75	WISE COUNTY APPRAISAL DIST	12
48463	121409	\$ 108.02	WISE COUNTY MEDICAL & SURGERY	12
48464	121409	\$ 1,170.00	WISE ELECTRIC CO-OP, INC.	12
48465	121409	\$ 1,015.11	DECATUR HOSPITAL AUTHORITY	12
48466	121409	\$ 146.16	JAMES WOOD MOTORS, INC	12
48467	121409	\$ 684.90	WOODRUFF & WREN	12
48468	121409	\$ 64.90	DARLA WRIGHT	12
48469	121409	\$ 780.32	XEROX CORPORATION	12
48470	121409	\$ 95.00	LESA SKILES	12
48472	121409	\$ 2,387.39	TELEQUEST INTERNATIONAL	12
48473	121409	\$ 130.78	THE SOFTWARE GROUP	12
5689	121409	\$ 1,143.38	BOWIE MEMORIAL HOSPITAL	14
5690	121409	\$ 7.64	CDX, PA	14
5691	121409	\$ 845.17	DALLAS COUNTY CONSTABLE	14
5692	121409	\$ 449.80	DOCTOR'S HOSPITAL	14

**COMMISSIONERS COURT ACCOUNT PAYABLES
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Check #	Date	Amount	Vendor	Fund
5693	121409	\$ 275.56	DECATUR EYE CENTER	14
5694	121409	\$ 724.51	GAIL'S PHARMACY	14
5695	121409	\$ 1,563.95	S & J MEDICAL CENTER PHARMACY	14
5696	121409	\$ 297.31	NORTH CENTRAL TX. ORTHOPEDIC	14
5697	121409	\$ 11.46	ROBERT T. NEAL, M.D.	14
5698	121409	\$ 117.04	NORTHSTAR ANESTHESIA, P.A	14
5699	121409	\$ 425.36	TARRANT FAMILY PRACTICE, PA	14
5700	121409	\$ 33.95	DENNIS L. ORTIZ D.O.	14
5701	121409	\$ 46.12	QUEST DIAGNOSTICS, INC.	14
5702	121409	\$ 109.37	QUEST DIAGNOSTIC	14
5703	121409	\$ 603.16	RENSHAW DRUG STORE#2	14
5704	121409	\$ 270.12	RHOME PHARMACY	14
5705	121409	\$ 208.21	RIBEIRO ORTHOPEDIC PA	14
5706	121409	\$ 33.95	JOHN W RICHARDSON, M.D.,	14
5707	121409	\$ 300.24	TARRANT CO. HOSPITAL DIST	14
5708	121409	\$ 99.18	TRAYNHAM MEDICAL P.A	14
5709	121409	\$ 65.72	TEXAS RADIOLOGY ASSOCIATE	14
5710	121409	\$ 765.14	UNITED CLINICS OF NORTH TX	14
5711	121409	\$ 5.51	WISE COUNTY MEDICAL & SURGERY	14
5712	121409	\$ 11,019.32	DECATUR HOSPITAL AUTHORITY	14
7128	120209	\$ 1,893.95	DFW COMMUNICATIONS INC	15
7129	120209	\$ 20.72	GENERAL FUND	15
7130	120209	\$ 362.80	WAL-MART COMMUNITY BRC	15
7131	120209	\$ 517.30	CENTURYLINK	15
7132	120209	\$ 122,109.89	PAYROLL CLEARING FUND	15
7133	120809	\$ 30.92	CENTURYLINK COMMUNICATION	15
7134	120809	\$ 166.08	TRAILBLAZER HEALTH ENTERPRISES	15
7135	121009	\$ 381.86	CENTURY LINK	15
7136	121409	\$ 964.15	BRADLEY & MINDY FISHER DB	15
7137	121409	\$ 50.00	ACCURINT	15
7138	121409	\$ 1,609.73	AD VISION	15
7139	121409	\$ 128.82	ARMSTRONG MEDICAL IND., INC	15
7140	121409	\$ 3,469.60	ASPEN MILLS, INC.	15
7141	121409	\$ 2,669.67	BOUND TREE MEDICAL, LLC	15
7142	121409	\$ 14.28	BRIDGEPORT AUTOMOTIVE	15
7143	121409	\$ 88.00	DECATUR POWERSPORTS	15
7144	121409	\$ 385.00	DECATUR TIRE STORE	15
7145	121409	\$ 265.50	DUSTIN, FRANK OFFICE SUPPLY	15
7146	121409	\$ 211.29	EMERGENCY MEDICAL PRODUCT	15
7147	121409	\$ 75.00	LARRY D GIFFORD DBA G-FORCE	15
7148	121409	\$ 34.48	HENDERSON TECHNOLOGIES	15
7149	121409	\$ 235.62	HOLMES AUTO SUPPLY	15
7150	121409	\$ 19,203.57	INTERMEDIX, INC	15
7151	121409	\$ 70.61	LOWE'S COMMERCIAL SERVICE	15
7152	121409	\$ 301.00	RED RIVER WELDING SUPPLY	15
7153	121409	\$ 13.50	METROPLEX WELDING SUPPLY,	15

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Check #	Date	Amount	Vendor	Fund
7154	121409	\$ 147.27	MUNNS ACE HARDWARE-AUTO STORE	15
7155	121409	\$ 206.00	NORTH TEXAS FRAME & ALIGN	15
7156	121409	\$ 142.50	PARKER POWER SYSTEMS, INC	15
7157	121409	\$ 14.30	POSTNET	15
7158	121409	\$ 1,946.09	SOUTHEASTERN EMERGENCY EQUIP	15
7159	121409	\$ 5,988.73	TRANSMONTAIGNE PRODUCT SERV	15
7160	121409	\$ 24.98	WARNER RADIO & COMMUNICA.	15
7161	121409	\$ 1,033.62	JAMES WOOD MOTORS, INC	15
48285	120209	\$ 12.49	GENERAL FUND	16
48345	121409	\$ 429.50	DUSTIN, FRANK OFFICE SUPP	16
48346	121409	\$ 242.33	TRANSMONTAIGNE PRODUCT SE	16
48347	121409	\$ 38.59	WISE COUNTY MESSENGER, INC	16
48283	120209	\$ 60.72	CARYN DUNN	18
48471	121409	\$ 5,340.00	S.O.G.A. OPTION LLC	18
18943	121409	\$ 788.00	LOWERY WHOLESALE	20
18944	121409	\$ 8,173.00	WILSON CULVERTS, INC.	20
18883	120209	\$ 121.36	CENTURY LINK	21
18884	120209	\$ 177,736.93	PAYROLL CLEARING FUND	21
18888	121409	\$ 784.23	1ST CHOICE TRUCK LUBE INC	21
18889	121409	\$ 302.78	APAC, INC.-TEXAS BITHULIT	21
18890	121409	\$ 70.37	DECATUR LUMBER, INC	21
18891	121409	\$ 31.00	DECATUR TIRE STORE	21
18892	121409	\$ 8,063.82	LEHIGH HANSON	21
18893	121409	\$ 295.77	HOLMES AUTO SUPPLY	21
18894	121409	\$ 59.73	MCMASTER NEW HOLLAND CO.,	21
18895	121409	\$ 16,691.55	SANDFORD OIL	21
18896	121409	\$ 570.68	UNIFIRST HOLDINGS, L.P.	21
18882	120209	\$ 24,928.75	SHOP 4 SUPPLIES, INC.	22
18897	121409	\$ 393.95	ALVORD, CITY OF	22
18898	121409	\$ 84.43	BRIDGEPORT AUTOMOTIVE	22
18899	121409	\$ 12.69	BRIDGEPORT BUILDING CTR.,	22
18900	121409	\$ 1,487.65	BRUCKNER TRUCK SALES, INC	22
18901	121409	\$ 980.51	CHICO LIMESTONE	22
18902	121409	\$ 99.82	CIRCLE D TRUCK SALES, INC	22
18903	121409	\$ 56.95	COMMUNICOMM SERVICES	22
18904	121409	\$ 145.00	WINFRED B. MORGON	22
18905	121409	\$ 15.00	DECATUR LUMBER, INC	22
18906	121409	\$ 22,245.54	LEHIGH HANSON	22
18907	121409	\$ 117.83	HOLMES AUTO SUPPLY	22
18908	121409	\$ 46.75	HOLT CAT	22
18909	121409	\$ 185.90	INTERTSTATE BATTERY OF FO	22
18910	121409	\$ 206.14	MCMASTER NEW HOLLAND CO.,	22
18911	121409	\$ 6,800.00	CHARLES PITTS TRUCKING	22
18912	121409	\$ 105.71	PRAXAIR DISTRIBUTION INC	22
18913	121409	\$ 16,697.51	SANDFORD OIL	22
18914	121409	\$ 629.06	SANDFORD PETROLEUM INC	22

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Check #	Date	Amount	Vendor	Fund
18915	121409	\$ 200.48	UNIFIRST HOLDINGS, L.P.	22
18885	120809	\$ 123.03	CENTURYLINK COMMUNICATION	23
18887	121009	\$ 273.94	CENTURY LINK	23
18916	121409	\$ 2,620.60	APAC, INC.-TEXAS BITHULIT	23
18917	121409	\$ 273.90	GILCO ENTERPRISES, LTD.	23
18918	121409	\$ 268.59	LEHIGH HANSON	23
18919	121409	\$ 278.85	INTERTSTATE BATTERY OF FW	23
18920	121409	\$ 2,216.33	LANE CONSTRUCTION CORPORATION	23
18921	121409	\$ 65.40	MCMASTER NEW HOLLAND CO.,	23
18922	121409	\$ 34.32	MUNNS ACE HARDWARE-AUTO STORE	23
18923	121409	\$ 68.33	PRAXAIR DISTRIBUTION INC	23
18924	121409	\$ 142.00	R&R BOTTLED WATER CO	23
18925	121409	\$ 20.00	TIRE OUTLET, INC	23
18926	121409	\$ 140.85	TRANSMONTAIGNE PRODUCT SERV	23
18927	121409	\$ 532.62	UNIFIRST HOLDINGS, L.P.	23
18928	121409	\$ 149.10	VANTEX ELECTRIC PRODUCTS	23
18929	121409	\$ 50,929.32	APAC, INC.-TEXAS BITHULIT	24
18930	121409	\$ 32.73	A TO Z AUTO PARTS	24
18931	121409	\$ 127.84	BRIDGEPORT AUTOMOTIVE	24
18932	121409	\$ 200.98	BRIDGEPORT BUILDING CTR.,	24
18933	121409	\$ 241.62	BRIDGEPORT STEEL & SUPPLY	24
18934	121409	\$ 86.78	BRUCKNER TRUCK SALES, INC	24
18935	121409	\$ 89.56	MCMASTER NEW HOLLAND CO.,	24
18936	121409	\$ 63.37	PRAXAIR DISTRIBUTION INC	24
18937	121409	\$ 57.00	R&R BOTTLED WATER CO	24
18938	121409	\$ 50.00	REDDY ICE, INC	24
18939	121409	\$ 21.06	TRANSMONTAIGNE PRODUCT SERV	24
18940	121409	\$ 10.00	T&W TIRE	24
18941	121409	\$ 489.25	UNIFIRST HOLDINGS, L.P.	24
18942	121409	\$ 53.98	WARNER RADIO & COMMUNICATION	24
48106	120409	\$ (25.00)	WEATHERFORD COLLEGE	31
48289	120209	\$ 208.84	HOLIDAY INN EXPRESS HOTEL	31
48299	120209	\$ 395.00	SIG SAUER INC/DBA SIGARMS	31
48348	121409	\$ 315.49	1ST CHOICE TRUCK LUBE INC	32
48349	121409	\$ 5.00	DECATUR TIRE STORE	32
48350	121409	\$ 72.04	HOLMES AUTO SUPPLY	32
48351	121409	\$ 67.96	MCMASTER NEW HOLLAND CO.,	32
48352	121409	\$ 5.99	MUNNS ACE HARDWARE-AUTO STORE	32
48270	120209	\$ 150.00	BAIL BOND HEADQUARTERS	35
48330	120809	\$ 139.40	TEXAS PARKS & WILDLIFE DEPT	35
48344	121009	\$ 85.00	TEXAS PARKS & WILDLIFE DEPT	35
48353	121409	\$ 54.40	TEXAS PARKS & WILDLIFE DEPT	35
48354	121409	\$ 71.13	SANDATA TECHNOLOGIES, INC	55
2160	120209	\$ 117,350.00	THE SOFTWARE GROUP	61
2161	121409	\$ 4,320.00	THE SOFTWARE GROUP	61
2162	121409	\$ 9,973.00	WATCHGUARD VIDEO	61

**COMMISSIONERS COURT ACCOUNT PAYABLES
12/1-14/09**

Check #	Date	Amount	Vendor	Fund
2163	121409	\$ 18,953.13	MCDONALD SANDERS	62
48355	121409	\$ 400.00	MARK HOWELL	68
48356	121409	\$ 350.00	LORI PERRYMORE REEVES	68
48309	120209	\$ 191.85	WEST WISE S.U.D.	77
48357	121409	\$ 27.56	CHICO AUTO PARTS & SERVICE	77
48358	121409	\$ 524.36	RELIANT ENERGY	77
48359	121409	\$ 3,900.00	TEXAS CORRECTIONAL INDUSTRIES	77
48360	121409	\$ 1,275.00	CHICO AUTO PARTS & SERVIC	83
48361	121409	\$ 11.96	HOLMES AUTO SUPPLY	83
48362	121409	\$ 300.00	KEMP'S WRECKER SERVICE	83
1900	120209	\$ 19,182.81	PAYROLL CLEARING FUND	85
1901	121409	\$ 260.24	UNIFIRST HOLDINGS, L.P.	85
4919	120209	\$ 556.04	DEBBIE COOK	88
4920	120209	\$ 14.24	GENERAL FUND	88
4921	120209	\$ 345.48	CENTURY LINK	88
4922	120209	\$ 23,771.80	PAYROLL CLEARING FUND	88
4923	120809	\$ 59.78	AT&T	88
4924	120809	\$ 426.44	AUSTIN WILLIAM EARL	88
4925	120809	\$ 59.96	CENTURYLINK COMMUNICATION	88
4926	120809	\$ 204.60	DEBBIE COOK	88
4927	121009	\$ 300.00	NORMAN VAUGH	88
4928	121409	\$ 7,790.00	4M YOUTH SERVICES, INC	88
4929	121409	\$ 1,126.00	ADDICTION BEHAVIORAL SERV	88
4930	121409	\$ 2,646.00	DENTON COUNTY JUVENILE PROB	88
4931	121409	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY	88
4932	121409	\$ 1,106.00	GLEN MILLS SCHOOLS	88
4933	121409	\$ 330.00	KIM MARTINEZ	88
4934	121409	\$ 980.00	JOAN FAYE MOORE	88
4935	121409	\$ 5,437.00	PATHWAYS 3H WILDERNESS	88
4936	121409	\$ 3,780.00	RITE OF PASSAGE INC	88
4937	121409	\$ 1,225.00	TRINITY EQUINE COUNSELING	88
4938	121409	\$ 150.97	WARNER RADIO & COMMUNICATION	88
38860	120209	\$ 123.00	CHAPTER 13 TRUSTEE ALICE	98
38861	120209	\$ 8,868.11	DENTON AREA TEACHERS CR.UNION	98
38862	120209	\$ 216.46	KATRINA DONALD #06-12-942	98
38863	120209	\$ 300.00	JENNIFER HANEY #05.08.614	98
38864	120209	\$ 1,094.96	IRS/ACS SUPPORT	98
38865	120209	\$ 2,491.68	JEFFERSON PILOT FINANCIAL	98
38866	120209	\$ 1,168.32	CENTIER BANK	98
38867	120209	\$ 4,056.50	OFFICE OF THE ATTY GENERAL	98
38868	120209	\$ 160.00	PIONEER CREDIT RECOVERY,	98
38869	120209	\$ 141.50	PRE-PAID LEGAL SERVICES,	98
38870	120209	\$ 1,290.96	SECURITY BENEFIT LIFE INS	98
38871	120209	\$ 281.37	SOUTHERN FARM BUREAU	98
38872	120209	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
38873	120209	\$ 180.46	STATE DISBURSEMENT UNIT	98

**COMMISSIONERS COURT ACCOUNT PAYABLES
12/1-14/09**

Check #	Date	Amount	Vendor	Fund
38874	120209	\$ 221,055.55	WISE COUNTY EFTPS	98
38875	120209	\$ 68.00	WISE COUNTY UNITED WAY	98
38876	120809	\$ 10.00	911 ADDRESSING FUND 16	98
38877	120809	\$ 25.00	FUND 88 JUVENILE PROB.	98
38878	120809	\$ -	GENERAL FUND	98
38879	120809	\$ 84.60	JAIL INDUSTRIES	98
38880	120809	\$ 288.34	PRECINCT #1 FUND	98
38881	120809	\$ 198.36	PRECINCT #2 FUND	98
38882	120809	\$ 263.14	PRECINCT #3 FUND	98
38883	120809	\$ 266.04	PRECINCT #4 FUND	98
38884	120809	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
38885	121009	\$ 497.92	GENERAL FUND	98
38886	121009	\$ 253.80	GENERAL FUND	98
48327	120809	\$ -	GENERAL FUND	98
TOTAL PAID		\$ 2,265,090.91		