

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
52681	110110	\$ (793.50)	HILTON WACO	12
52905	110210	\$ 143.04	ALVORD, CITY OF	12
52906	110210	\$ 38.95	ATMOS ENERGY	12
52907	110210	\$ 144.00	KEVIN BURNS	12
52908	110210	\$ 110.00	LINEBARGER GOGGAN BLAIR & SAMPSON	12
52909	110210	\$ 47.10	CENTURY LINK	12
52910	110210	\$ 100.90	NADINA CHERRY	12
52911	110210	\$ 30.00	TANYA DAVIS	12
52912	110210	\$ 3,456.68	DECATUR,CITY OF WATER & SEWER	12
52913	110210	\$ 13.20	GENERAL FUND	12
52914	110210	\$ 41.00	TIFFANY J GLATZ	12
52915	110210	\$ 529.00	HILTON WACO	12
52916	110210	\$ 170.40	HEATHER MCGILVRAY	12
52917	110210	\$ 10.00	TEXAS PARKS & WILDLIFE DEPT.	12
52918	110210	\$ 100.00	TEXAS STATE UNIV./SAN MAROS	12
52919	110210	\$ 38.66	SWEETIE PIE'S RIBEYES, INC	12
52920	110210	\$ 181.00	TARRANT COUNTY COLLEGE NW CAMPUS	12
52921	110210	\$ 37.00	TEXAS BUREAU OF VITAL STATISTIC	12
52922	110210	\$ 150.00	TEXAS ASSOC OF ELECTIONS ADMIN	12
52923	110210	\$ 373.11	CITICARDS ATTN: TRACTOR SUPPLY	12
52924	110210	\$ 45.00	WES WALLACE	12
52925	110210	\$ 700.97	WAL-MART COMMUNITY BRC	12
52926	110210	\$ 301.96	WEST WISE S.U.D.	12
52927	110210	\$ 102.83	WISE COUNTY CRIMESTOPPERS	12
52928	110310	\$ 576.00	KATHY BOSWELL DBA CLEANING BY	12
52929	110310	\$ 609,568.02	PAYROLL CLEARING FUND	12
52930	110310	\$ 600.00	SIDNEY UPTON	12
52931	110510	\$ 20,000.00	911 ADDRESSING FUND 16	12
52932	110510	\$ 19,450.00	DANIEL R BACALIS, P.C.	12
52933	110510	\$ -	DANIEL R BALALIS, P.C.	12
52934	110510	\$ 327.12	BRIDGEPORT, CITY OF	12
52935	110510	\$ 50.00	CLAUDINE BROWN	12
52936	110510	\$ 1,032.17	CENTURYLINK COMMUNICATIONS INC	12
52937	110510	\$ 400.00	PAULA C FORNARA, RN	12
52938	110510	\$ 35,000.00	JAIL INDUSTRIES	12
52939	110510	\$ 37.00	TEXAS BUREAU OF VITAL STATISTIC	12
52940	110510	\$ 185.00	UNITED STATES POSTMASTER	12
52941	110510	\$ 50.77	WISE ELECTRIC CO-OP, INC.	12
52942	111010	\$ 16.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
52943	111010	\$ 386.58	TRANSMONTAIGNE PRODUCT SERVICE	12
52944	111010	\$ 288.55	DECATUR CIVIC CENTER	12
52945	111010	\$ 66.95	1ST CHOICE TRUCK LUBE INC	12
52946	111010	\$ 16.59	AG POWER INC	12
52947	111010	\$ 7.79	DECATUR PARTS PLUS	12
52948	111010	\$ 29.99	BRIDGEPORT BUILDING CTR.,INC.	12
52949	111010	\$ 511.65	MCMASTER NEW HOLLAND CO.,INC.	12
52950	111010	\$ 87.25	MUNNS ACE HARDWARE-AUTO SUPPLY	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
52951	111010	\$ 60.35	TEXAS PARKS & WILDLIFE DEPT.	12
52952	111010	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
52953	111010	\$ 93.17	SANDATA TECHNOLOGIES, INC	12
52954	111010	\$ 705.75	ACCURINT	12
52955	111010	\$ 293.00	LEXISNEXIS	12
52956	111010	\$ 1,600.00	J MARK HOWELL, ESQ.	12
52957	111010	\$ 700.00	BROCK SMITH	12
52958	111010	\$ 575.70	CDW GOVERNMENT, INC	12
52959	111010	\$ 3,756.00	THE SOFTWARE GROUP	12
52960	111010	\$ 761.47	RELIANT ENERGY-DEPT 0954	12
52961	111010	\$ 850.00	CHICO AUTO PARTS & SERVICE INC	12
52962	111010	\$ 356.88	HENDERSON TECHNOLOGIES, LLC	12
52963	111010	\$ 150.00	GARY HOWARD TOWING SERVICE	12
52964	111010	\$ 500.00	KEMP'S WRECKER SERVICE, LLC	12
52965	111010	\$ 750.00	RICK'S AUTO REPAIR AND TOWING	12
52966	111010	\$ 14.50	1ST CHOICE TRUCK LUBE INC	12
52967	111010	\$ 105.00	4M YOUTH SERVICES, INC	12
52968	111010	\$ 198.75	ACCURINT	12
52969	111010	\$ 11,272.38	ACS GOVERNMENT RECORDS SERVICE	12
52970	111010	\$ 689.11	ADT SECURITY SERVICES	12
52971	111010	\$ 1,246.60	AEC ELECTRIC, INC	12
52972	111010	\$ 65.00	AGVANTAGE FARM & RANCH	12
52973	111010	\$ 125.00	ALLDATA, LLC	12
52974	111010	\$ 120.00	JOHN P LITTLE DBA ALL PRO WINDOW	12
52975	111010	\$ 106.95	ALTERNATIVE ANSWERS MESSAGE CENTER	12
52976	111010	\$ 3,900.00	CITY OF ALVORD	12
52977	111010	\$ 6,265.82	ALVORD MEDICAL CLINIC	12
52978	111010	\$ 102.95	APPLIED CONCEPTS INC.	12
52979	111010	\$ 43.71	DECATUR PARTS PLUS	12
52980	111010	\$ 2,250.00	A TO Z HYDRAULICS L.L.C	12
52981	111010	\$ 19.14	AUTOZONE, INC.	12
52982	111010	\$ 162.29	MICHAEL A. BASCO M.D.	12
52983	111010	\$ 357.51	BILL UTTER FORD, LTD.	12
52984	111010	\$ 5,112.00	BISHOP & BISHOP	12
52985	111010	\$ 478.05	BOB BARKER COMPANY,INC.	12
52986	111010	\$ 3,900.00	BOONESVILLE-BALSORA FIRE DEPT	12
52987	111010	\$ 200.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
52988	111010	\$ 65.00	BOYD ANIMAL CLINIC	12
52989	111010	\$ 202.96	CITY OF BOYD WATER	12
52990	111010	\$ 2,315.00	AMY G BREWTON, DDS, PA	12
52991	111010	\$ 1,118.70	LEE ANN BREADING	12
52992	111010	\$ 100.00	BRIDGEPORT ANIMAL HOSPITAL	12
52993	111010	\$ 114.91	BRIDGEPORT BUILDING CTR.,INC.	12
52994	111010	\$ 3,900.00	CITY OF BRIDGEPORT FIRE DEPT	12
52995	111010	\$ 263.07	BRIDGEPORT, CITY OF	12
52996	111010	\$ 598.66	BRIDGEPORT INDEX	12
52997	111010	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12

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NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
52998	111010	\$ 30.00	BWS FIRE SYSTEMS, INC	12
52999	111010	\$ 4,500.68	JOSUE CARMONA	12
53000	111010	\$ 140.00	CAREFLIGHT MEMBERSHIP	12
53001	111010	\$ 180.00	JOE MICHAEL CARRILLO	12
53002	111010	\$ 187.68	CDW GOVERNMENT, INC	12
53003	111010	\$ 246.24	CERIDIAN BENEFITS SERVICES, INC	12
53004	111010	\$ 220.00	RAMONA CERRETTI, D.V.M.	12
53005	111010	\$ 811.70	CHARM-TEX	12
53006	111010	\$ 8.67	CHICO AUTO PARTS & SERVICE INC	12
53007	111010	\$ 3,900.00	CHICO, CITY OF	12
53008	111010	\$ 360.62	CHIEF SUPPLY CORPORATION	12
53009	111010	\$ 22.40	LEGISLATIVE LEGAL SERVICES	12
53010	111010	\$ 700.00	COOK CHILDREN'S MEDICAL CENTER	12
53011	111010	\$ 155.02	COOPER, LARRY J., MD	12
53012	111010	\$ 3,900.00	COTTONDALE FIRE DEPT.	12
53013	111010	\$ 3,900.00	CRAFTON FIRE DEPARTMENT	12
53014	111010	\$ 260.00	DANIELLE DAVIDSON	12
53015	111010	\$ 3,900.00	CITY OF DECATUR-FIRE	12
53016	111010	\$ 163.83	DECATUR LUMBER, INC	12
53017	111010	\$ 1,879.00	DECATUR TIRE STORE	12
53018	111010	\$ 154.20	DECATUR VETERINARY CLINIC	12
53019	111010	\$ 82.35	DEPARTMENT OF STATE HEALTH SERVICE	12
53020	111010	\$ 1,250.00	W W DESIGN	12
53021	111010	\$ 220.00	DIVERSIFIED POWER SYSTEMS, INC	12
53022	111010	\$ 301.32	DOCTOR'S HOSPITAL	12
53023	111010	\$ 1,170.00	PATRICK S DOHONEY	12
53024	111010	\$ 6,165.68	DUSTIN, FRANK OFFICE SUPPLY INC	12
53025	111010	\$ 3,900.00	EAST WISE FIRE RESCUE VOL.DEPT	12
53026	111010	\$ 171.25	ECHO PLUMBING SERVICES	12
53027	111010	\$ 9,700.00	EDOC TEC	12
53028	111010	\$ 179.10	FAMILY CLINIC	12
53029	111010	\$ 533.98	FARLEY ELECTRIC	12
53030	111010	\$ 119.07	FCC ENVIRONMENTAL, LLC	12
53031	111010	\$ 167.23	FEDEX	12
53032	111010	\$ 24,741.21	FIVE STAR CORRECTIONAL SERVICE	12
53033	111010	\$ 300.00	CHRIS FOSTEL	12
53034	111010	\$ 250.00	DAVID A FOWLER DBA FOWLER PAINT	12
53035	111010	\$ 4,633.02	GOODWYN COURT REPORTERS	12
53036	111010	\$ 424.94	GRAFIX SHOPPE	12
53037	111010	\$ 22.00	GRAINGER COUNTY SHERIFF DEPT	12
53038	111010	\$ 39.75	GRAINGER, W.W., INC.	12
53039	111010	\$ 3,900.00	GREENWOOD-SLIDELL FIRE	12
53040	111010	\$ 329.60	KIM GRIFFITH	12
53041	111010	\$ 62.85	GT DISTRIBUTORS, INC.	12
53042	111010	\$ 125.00	GTG SOLUTIONS INC	12
53043	111010	\$ 9,000.00	HAWKINS FUNERAL HOME	12
53044	111010	\$ 50.00	HEALTHLINE/A.M. HOME DIAGNOSTIC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53045	111010	\$ 1,663.44	KEVIN L HENRY ATTORNEY @ LAW	12
53046	111010	\$ 8.95	HENDERSON TECHNOLOGIES, LLC	12
53047	111010	\$ 3,115.00	HIRED HANDS, INC	12
53048	111010	\$ 1,128.51	HOLMES AUTO SUPPLY	12
53049	111010	\$ 1,304.75	HOP TO IT INVESTIGATIONS	12
53050	111010	\$ 23.31	I COPY, LLC	12
53051	111010	\$ 9,243.78	IESI-WEATHERFORD LANDFILL	12
53052	111010	\$ 113.00	OCE IMAGISTICS, INC	12
53053	111010	\$ 125.00	IMC WASTE DISPOSAL, INC	12
53054	111010	\$ 2,415.52	IMPACT PROMOTIONAL SERVICES	12
53055	111010	\$ 15,087.33	IESI-FORT WORTH DISTRICT	12
53056	111010	\$ 3,922.00	INDIGENT HEALTHCARE SOLUTIONS,	12
53057	111010	\$ 188.39	INTAB, INC.	12
53058	111010	\$ 265.90	INTERTSTATE BATTERY OF FORT WORTH	12
53059	111010	\$ 8,986.25	BRUCE ISAACKS	12
53060	111010	\$ 3,347.16	JACKSONCO SUPPLY, LLC	12
53061	111010	\$ 329.50	TERRI JOHNSON	12
53062	111010	\$ 2,703.70	KLEMENT, KARL, C-P-D, INC.	12
53063	111010	\$ 22.00	LABCORP OF AMERICA	12
53064	111010	\$ 3,900.00	LAKE BRIDGEPORT VOL. FIRE DEPT	12
53065	111010	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
53066	111010	\$ 2,392.66	LOWE'S COMMERCIAL SERVICES	12
53067	111010	\$ 630.00	CURT MAGEE	12
53068	111010	\$ 80.00	MANN REFRIGERATION	12
53069	111010	\$ 513.88	MARK'S PLUMBING PARTS	12
53070	111010	\$ 1,989.07	MAXOR CORRECTIONAL PHARMACY SERV	12
53071	111010	\$ 429.00	MCAFEE, INC	12
53072	111010	\$ 158.58	MCMASTER NEW HOLLAND CO.,INC.	12
53073	111010	\$ 863.64	S & J MEDICAL CENTER PHARMACY	12
53074	111010	\$ 1,140.00	METROPLEX CONTROL SYSTEMS, INC	12
53075	111010	\$ 55.85	METROPLEX WELDING SUPPLY, INC.	12
53076	111010	\$ 4,401.00	MEYERS AGENCY	12
53077	111010	\$ 498.41	MWI VETERINARY SUPPLY INC	12
53078	111010	\$ 838.00	NATIONAL ASSOCIATION OF COUNTIES	12
53079	111010	\$ 3,900.00	NEWARK FIRE DEPARTMENT	12
53080	111010	\$ 825.00	WM BARRY NORMAN, PH.D	12
53081	111010	\$ 6.96	NORTH TEXAS TOLLWAY AUTHORITY	12
53082	111010	\$ 5,680.00	BRYAN OBERMEYER DBA OBERMEYER	12
53083	111010	\$ 211.81	OFFICE DEPOT	12
53084	111010	\$ 1,062.00	DERRIN KEITH ORSBURN	12
53085	111010	\$ 102.30	PACK 'N' MAIL	12
53086	111010	\$ 1,572.31	PARAGON FINANCIAL GROUP, INC	12
53087	111010	\$ 3,900.00	PARADISE FIRE DEPARTMENT	12
53088	111010	\$ 108.00	SHERRY PARKER-LEMON	12
53089	111010	\$ 281.13	LORI PERRYMORE REEVES	12
53090	111010	\$ 999.00	PITNEY BOWES GLOBAL (MAIL MACH	12
53091	111010	\$ 698.57	POSTON EQUIPMENT SALES,INC.	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53092	111010	\$ 978.47	POWER TRAC (PWTI, INC)	12
53093	111010	\$ 49.60	PRAXAIR DISTRIBUTION INC	12
53094	111010	\$ 511.10	PROFORMA	12
53095	111010	\$ 19.95	PUBLIC DATA	12
53096	111010	\$ 28.08	PURVIS INDUSTRIES, LTD	12
53097	111010	\$ 727.60	QUILL CORPORATION	12
53098	111010	\$ 31.00	R&R BOTTLED WATER CO	12
53099	111010	\$ 446.35	RAMADA LIMITED	12
53100	111010	\$ 329.82	RAM PRODUCTS	12
53101	111010	\$ 1,476.10	RICHARD RANN DBA CORRECTIONAL	12
53102	111010	\$ 24,850.63	RELIANT ENERGY-DEPT 0954	12
53103	111010	\$ 5.00	OFFICEMAX INCORPORATED	12
53104	111010	\$ 239.20	RENAISSANCE AUSTIN HOTEL	12
53105	111010	\$ 3,900.00	RHOME, CITY OF	12
53106	111010	\$ 139.96	ROSS INDUSTRIES, INC	12
53107	111010	\$ 1,710.00	JOHN A ROSS, JR	12
53108	111010	\$ 900.00	CHE ROTRAMBLE	12
53109	111010	\$ 3,900.00	RUNAWAY BAY, CITY OF	12
53110	111010	\$ 3,900.00	SALT CREEK VFD	12
53111	111010	\$ 424.50	SECURITY ASSURED MOBILE DOC	12
53112	111010	\$ 296.75	SANTA FE CREATIONS	12
53113	111010	\$ 3,900.00	SAND FLAT VFD	12
53114	111010	\$ 11,452.06	SANDFORD OIL	12
53115	111010	\$ 665.40	SANDFORD PETROLEUM INC	12
53116	111010	\$ 590.00	SCOTT-MERRIMAN, INC.	12
53117	111010	\$ 155.00	SECRETARY OF STATE	12
53118	111010	\$ 3,300.00	GARY SHELTON	12
53119	111010	\$ 113.70	THE SHERWIN WILLIAMS COMPANY	12
53120	111010	\$ 396.00	SMITH & GREEN, P.C.	12
53121	111010	\$ 13,180.96	LON SMITH ROOFING	12
53122	111010	\$ 150.00	TEXAS STATE UNIV./SAN MAROS	12
53123	111010	\$ 8.45	STATE OF WISCONSIN	12
53124	111010	\$ 42.50	SYMBOL ARTS, LLC	12
53125	111010	\$ 28.73	TACONY CORPORATION DBA	12
53126	111010	\$ 50.00	TARRANT COUNTY CONSTABLE PCT	12
53127	111010	\$ 2,390.00	TARRANT CO. CHIEF MED. EX	12
53128	111010	\$ 210.00	TEXAS COURT REPORTERS ASSOCIATION	12
53129	111010	\$ 1,617.00	TEXAS ASSOC. OF COUNTIES	12
53130	111010	\$ 4,307.00	TEXAS CONFERENCE OF URBAN COUNTY	12
53131	111010	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53132	111010	\$ 175.00	TEXAS ASSOC OF ELECTIONS ADMIN	12
53133	111010	\$ 36.00	TEXAS NEWS	12
53134	111010	\$ 21.66	TEXAS TOLLWAYS	12
53135	111010	\$ 19,380.00	THE SOFTWARE GROUP	12
53136	111010	\$ 450.00	TEXAS PUBLIC HEALTH ASSOCIATION	12
53137	111010	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
53138	111010	\$ 28,880.91	TRANSMONTAIGNE PRODUCT SERVICE	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
53139	111010	\$ 18.69	TRI-COUNTY ELECTRIC COOPERATIVE	12
53140	111010	\$ 115.00	TRUCKING COMPLIANCE, DENISE	12
53141	111010	\$ 3,404.00	2K PAWN & GUN SHOP	12
53142	111010	\$ 816.50	T&W TIRE	12
53143	111010	\$ 106.38	TEXAS RADIOLOGY ASSOCIATES, LLC	12
53144	111010	\$ 691.85	UNIFIRST HOLDINGS, L.P.	12
53145	111010	\$ 48.95	VIC PRINTING	12
53146	111010	\$ 4,019.87	WARNER RADIO & COMMUNICA.	12
53147	111010	\$ 403.00	WATCHGUARD VIDEO	12
53148	111010	\$ 1,026.00	WBW BUILDING CORPORATION	12
53149	111010	\$ 65.00	WISE COUNTY ANIMAL CLINIC, INC	12
53150	111010	\$ 3,900.00	WISE COUNTY EMERGENCY DISTRICT	12
53151	111010	\$ 1,220.00	COLEMAN EXTERMINATION, INC.	12
53152	111010	\$ 1,102.50	WELLS INVESTIGATIONS	12
53153	111010	\$ 510.00	WICHITA COUNTY CLERK	12
53154	111010	\$ 348.60	WILEY HARDWARE & SUPPLY	12
53155	111010	\$ 15,950.00	WILLIAM H RAY, P.C.	12
53156	111010	\$ 5,558.00	WISE COUNTY MESSENGER ADVERTISE	12
53157	111010	\$ 4,735.39	WISE COUNTY MESSENGER, INC.	12
53158	111010	\$ 481.60	WISE COUNTY MEDICAL & SURGICAL	12
53159	111010	\$ 132.67	WISE COUNTY CRIMESTOPPERS	12
53160	111010	\$ 619.75	WISE ELECTRIC CO-OP, INC.	12
53161	111010	\$ 280.90	WISE EMERGENCY MEDICINE ASSOC.	12
53162	111010	\$ 425.34	WISE REGIONAL HEALTH SYSTEM	12
53163	111010	\$ 3,430.58	DECATUR HOSPITAL AUTHORITY	12
53164	111010	\$ 358.90	WOODRUFF & WREN	12
53165	111010	\$ 980.36	XEROX CORPORATION	12
53166	111010	\$ 315.45	YOUTH CENTER OF THE HIGH PLAIN	12
53167	111010	\$ 489.44	ZEP MANUFACTURING	12
53168	111010	\$ 37.40	ZIMMERER KUBOTA-DENTON	12
53169	111010	\$ 134.93	BRIDGEPORT BUILDING CTR.,INC.	12
53170	111010	\$ 248.50	HARRY LAMANCE	12
53171	111010	\$ 792.00	LEADSONLINE	12
53172	111010	\$ 96.05	MCM ELEGANTE	12
53173	111010	\$ 18,350.00	WIGINTON HOOKER JEFFRY, PC	12
53174	111610	\$ 365.75	OMNI AUSTIN HOTEL AT SOUTHPARK	12
53175	111610	\$ 2,664.00	RENTAL ONE	12
53176	111610	\$ 377.00	JAMES M STAINTON	12
53177	111610	\$ 135.00	ROY ADAMS	12
53178	111610	\$ 130.00	MARK ALLEN	12
53179	111610	\$ 45.00	BETH ANDERSON	12
53180	111610	\$ 50.00	THOMAS ANDERSON	12
53181	111610	\$ 130.00	ALLISON ARCHER	12
53182	111610	\$ 175.00	A.C.ARCHER	12
53183	111610	\$ 1.50	BARBARA ARNOLD	12
53184	111610	\$ 150.00	SYLVIA ARRINGTON	12
53185	111610	\$ 34.12	ATMOS ENERGY	12

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NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
53186	111610	\$ 150.00	SHARON BAUMGARTNER	12
53187	111610	\$ 150.00	JOYCE BEARD	12
53188	111610	\$ 150.00	FREDA BENNETT	12
53189	111610	\$ 177.50	CONNIE BILBY	12
53190	111610	\$ 175.00	REBA J. BRADLEY	12
53191	111610	\$ 81.00	KEVIN BURNS	12
53192	111610	\$ 185.00	ROBERT BURK	12
53193	111610	\$ 160.00	ROBERTA F. CAMPBELL	12
53194	111610	\$ 10.00	JOE MICHAEL CARRILLO	12
53195	111610	\$ 1,411.22	CENTURY LINK	12
53196	111610	\$ 155.00	OPAL CLEVELAND	12
53197	111610	\$ 25.00	CRAFTON BAPTIST CHURCH	12
53198	111610	\$ 180.00	AMY BETH CROMER	12
53199	111610	\$ 150.00	LISA CRUZ	12
53200	111610	\$ 100.00	BRENDA CUNNINGHAM	12
53201	111610	\$ 70.00	DALLAS COUNTY CONSTABLE PCT 5	12
53202	111610	\$ 145.00	DEBORAH C DUNLAP	12
53203	111610	\$ 175.00	RICHARD LANE DUWE	12
53204	111610	\$ 100.00	EMERGENCY MANAGEMENT ASSOCIATION	12
53205	111610	\$ 50.00	FIRST BAPTIST CHURCH SLIDELL	12
53206	111610	\$ 162.50	FRANK FLORES	12
53207	111610	\$ 150.00	MARY GAMMAGE	12
53208	111610	\$ 137.50	SCOTT T GATES	12
53209	111610	\$ 12.50	DONNA GEESLIN	12
53210	111610	\$ 269.10	TOM GOODE	12
53211	111610	\$ 130.00	ADDIE RUTH GREEN-STEELE	12
53212	111610	\$ 283.00	MARY GUILLORY	12
53213	111610	\$ 65.00	HARRIS COUNTY CONSTABLE PCT 5	12
53214	111610	\$ 199.50	MANDY HAYS	12
53215	111610	\$ 150.00	BARBARA HIGHTOWER	12
53216	111610	\$ 96.05	HILTON WACO	12
53217	111610	\$ 155.00	STEPHEN HOLLINGSWORTH	12
53218	111610	\$ 130.00	TAYLOR NICOLE HOLLINGSWORTH	12
53219	111610	\$ 130.00	SHIRLEY HOOD	12
53220	111610	\$ 150.00	JERRY HOWARD	12
53221	111610	\$ 135.00	DIANE C. HUFF	12
53222	111610	\$ 1,414.96	IESI-FORT WORTH DISTRICT	12
53223	111610	\$ 170.00	BRIAN ISBELL	12
53224	111610	\$ 70.00	MICHELE ISBELL	12
53225	111610	\$ 137.50	MARJORIE ISOM	12
53226	111610	\$ 150.00	NONNIE JOHNSON	12
53227	111610	\$ 155.00	ROBERT JOHNSON	12
53228	111610	\$ 130.00	MARILYN JORDAN	12
53229	111610	\$ 125.00	KATHLEEN KEENER	12
53230	111610	\$ 148.00	JAY LAPHAM	12
53231	111610	\$ 180.00	HELEN MALDONADO	12
53232	111610	\$ 145.00	ERIC MARNEY	12

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
53233	111610	\$ 170.00	SHANNON MARNEY	12
53234	111610	\$ 236.22	BILL MCELHANEY	12
53235	111610	\$ 155.00	CHERYL (TAMMY) MCGUIRE	12
53236	111610	\$ 160.00	GEORGIA MORRIS	12
53237	111610	\$ 150.00	BARBARA A. MOTE	12
53238	111610	\$ 175.00	STACY NEWSOM	12
53239	111610	\$ 155.00	ANN NOBLES	12
53240	111610	\$ 329.60	LANNIE NOBLE	12
53241	111610	\$ 120.00	JOSE MANUEL ORTIZ	12
53242	111610	\$ 150.00	VIRGINIA PALAZZO	12
53243	111610	\$ 370.00	JIMMY PARKER	12
53244	111610	\$ 177.50	GEORGE PARKER	12
53245	111610	\$ 73.10	TEXAS PARKS & WILDLIFE DEPT.	12
53246	111610	\$ 114.00	CHRISTA PRICE	12
53247	111610	\$ 178.00	ROBERT PRICE	12
53248	111610	\$ 142.50	CHARLES REEVE	12
53249	111610	\$ 145.00	JOHNELLE REED	12
53250	111610	\$ 396.75	RENAISSANCE AUSTIN HOTEL	12
53251	111610	\$ 160.00	VANESSA L SAXON	12
53252	111610	\$ 185.00	G.W. SHACKELFORD	12
53253	111610	\$ 340.00	SAMMIE SHACKELFORD	12
53254	111610	\$ 155.00	KENNETH SHELTON	12
53255	111610	\$ 150.00	SHEANA SILVERTOOTH	12
53256	111610	\$ 175.00	JACK L. SKIDMORE	12
53257	111610	\$ 130.00	COLEY EVAN SMITH	12
53258	111610	\$ 130.00	TRACY SMITH	12
53259	111610	\$ 350.00	TEXAS STATE UNIV./SAN MAROS	12
53260	111610	\$ 155.00	WINDELL SPLAWN, JR.	12
53261	111610	\$ 130.00	MARGARET STEPHENS	12
53262	111610	\$ 180.00	TEXAS AGRILIFE EXTENSION	12
53263	111610	\$ 100.00	TARRANT COUNTY CONSTABLE PCT	12
53264	111610	\$ 140.00	ANN TAYLOR	12
53265	111610	\$ 180.00	EDNA TAYLOR	12
53266	111610	\$ 460.00	TARRANT COUNTY COLLEGE NW CAMP	12
53267	111610	\$ 280.00	DISTRICT 3 TEAFCS	12
53268	111610	\$ 100.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
53269	111610	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53270	111610	\$ 267.50	SHELLY SIMS-THIGPEN	12
53271	111610	\$ 70.00	TRAVIS COUNTY CONSTABLE PCT 5	12
53272	111610	\$ 178.06	TRANSMONTAIGNE PRODUCT SERVICE	12
53273	111610	\$ 345.00	JACK TUCKER	12
53274	111610	\$ 25.00	VICTORY BAPTIST CHURCH	12
53275	111610	\$ 250.00	LENA WELLS	12
53276	111610	\$ 50.00	WEST TX.CO.JUDGES & COMMS. ASSOC	12
53277	111610	\$ 150.00	CINDY WHITE	12
53278	111610	\$ 275.00	ANN WILLIAMS	12
53279	111610	\$ 400.00	WISE COUNTY CRIMESTOPPERS	12

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
53280	111610	\$ 25.11	WISE ELECTRIC CO-OP, INC.	12
53281	111610	\$ 180.00	RODNEY WOOLEY	12
53282	111610	\$ 116.70	CENTURY LINK	12
53283	111610	\$ 25.00	FRANK FLORES	12
53284	111610	\$ 25.00	GREENWOOD MASONIC LODGE	12
53285	111610	\$ 478.40	RENAISSANCE AUSTIN HOTEL	12
53286	111610	\$ 119.98	DISH DBS CORPORATION	12
53287	111610	\$ 3,094.28	8TH ADMINISTRATIVE JUDICIAL	12
53288	111610	\$ 1,197.00	SYMANTEC CORPORATION	12
53289	111610	\$ 122.81	CENTURY LINK	12
53290	111610	\$ 613,508.18	PAYROLL CLEARING FUND	12
53291	112210	\$ 1,470.87	ATMOS ENERGY	12
53292	112210	\$ 99.00	KELSEY L BURKETT	12
53293	112210	\$ 246.00	DEPARTMENT OF INFORMATION	12
53294	112210	\$ 520.70	DOUBLETREE GUEST SUITES AUSTIN	12
53295	112210	\$ 300.00	GLENN HUGHES	12
53296	112210	\$ 152.50	JOHN MATTHEWS	12
53297	112210	\$ 72.00	BILL MCELHANEY	12
53298	112210	\$ 200.00	KEANE MENEFFEE ANIMAL CONTROL	12
53299	112210	\$ 337.66	STACY JAN MORROW	12
53300	112210	\$ 50.00	NORTH CENTRAL TX COUNCIL OF GOV	12
53301	112210	\$ 150.00	GORDON W. SMITH	12
53302	112210	\$ 111.00	TCEQ	12
53303	112210	\$ 275.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
53304	112210	\$ 62.00	TEXAS BUREAU OF VITAL STATISTIC	12
53305	112210	\$ 132.00	WISE COUNTY MESSENGER ADVERTISE	12
53306	112210	\$ 213.15	WISE COUNTY CRIMESTOPPERS	12
53307	112210	\$ 6,805.00	LORETTA WILLIAMS	12
53308	112910	\$ 520.70	DOUBLETREE GUEST SUITES AUSTIN	12
53309	112910	\$ 72.00	HARRY LAMANCE	12
53310	112910	\$ 300.00	BILL MCELHANEY	12
53311	112910	\$ 300.00	TERRY ROSS	12
5934	111010	\$ 95.36	ADVANCED HEART CARE, PA	14
5935	111010	\$ 100.23	LADI HAROONA M.D.	14
5936	111010	\$ 519.67	BOWIE MEMORIAL HOSPITAL	14
5937	111010	\$ 127.07	CLINICAL PARTNERS, PA	14
5938	111010	\$ 163.43	DALLAS ONCOLOGY CONSULTANTS, PA	14
5939	111010	\$ 12,201.91	DOCTOR'S HOSPITAL	14
5940	111010	\$ 2,715.90	GAIL'S PHARMACY	14
5941	111010	\$ 8.46	GDX, P.A.	14
5942	111010	\$ 107.57	CHRISTINE HOLLAND, M.D., PA	14
5943	111010	\$ 180.87	LABCORP OF AMERICA	14
5944	111010	\$ 1,803.47	S & J MEDICAL CENTER PHARMACY	14
5945	111010	\$ 361.53	NORTH CENTRAL TX. ORTHOPEDICS	14
5946	111010	\$ 8.46	ROBERT T. NEAL, M.D.	14
5947	111010	\$ 948.90	NORTHSTAR ANESTHESIA, P.A.	14
5948	111010	\$ 393.02	KELLEY SCHILLO D.O.	14

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
5949	111010	\$ 62.40	QUEST DIAGNOSTIC	14
5950	111010	\$ 175.38	RADIOLOGY ASSOCIATES OF TARRANT	14
5951	111010	\$ 57.01	RADCARE OF TEXAS PA	14
5952	111010	\$ 1,622.78	RENSHAW DRUG STORE#2	14
5953	111010	\$ 344.42	RHOME PHARMACY	14
5954	111010	\$ 1,126.42	RIBEIRO ORTHOPEDIC PA	14
5955	111010	\$ 1,665.84	TARRANT CO. HOSPITAL DIST	14
5956	111010	\$ 289.58	TEXAS HEALTH PHYSICIANS GROUP	14
5957	111010	\$ 47.68	TRAYNHAM MEDICAL P.A	14
5958	111010	\$ 219.58	TEXAS RADIOLOGY ASSOCIATES, LLC	14
5959	111010	\$ 478.81	UNITED CLINICS OF NORTH TEXAS,	14
5960	111010	\$ 74.51	WISE COUNTY MEDICAL & SURGICAL	14
5961	111010	\$ 511.28	WISE EMERGENCY MEDICINE ASSOC.	14
5962	111010	\$ 19,210.01	DECATUR HOSPITAL AUTHORITY	14
7661	110210	\$ 136.77	AETNA	15
7662	110210	\$ 17.45	GENERAL FUND	15
7663	110210	\$ 1,246.20	TRAILBLAZER HEALTH ENTERPRISES	15
7664	110210	\$ 315.67	WAL-MART COMMUNITY BRC	15
7665	110310	\$ 83,778.10	PAYROLL CLEARING FUND	15
7666	110510	\$ 29.25	AETNA	15
7667	110510	\$ 34.25	CENTURYLINK COMMUNICATIONS INC	15
7668	111010	\$ 1,225.94	BRADLEY & MINDY FISHER DBA	15
7669	111010	\$ 75.00	5P WELDING,INC.	15
7670	111010	\$ 6.64	DECATUR PARTS PLUS	15
7671	111010	\$ 5,373.28	BOUND TREE MEDICAL, LLC	15
7672	111010	\$ 1.75	BRIDGEPORT BUILDING CTR.,INC.	15
7673	111010	\$ 264.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
7674	111010	\$ 542.13	EMERGENCY MEDICAL PRODUCT	15
7675	111010	\$ 850.00	GPS POLICE INC	15
7676	111010	\$ 644.54	HOLMES AUTO SUPPLY	15
7677	111010	\$ 17,155.17	INTERMEDIX, INC	15
7678	111010	\$ 153.97	LOWE'S COMMERCIAL SERVICES	15
7679	111010	\$ 447.00	RED RIVER WELDING SUPPLY CO.	15
7680	111010	\$ 427.71	MOORE MEDICAL CORPORATION	15
7681	111010	\$ 9.08	MUNNS ACE HARDWARE-AUTO SUPPLY	15
7682	111010	\$ 15.29	NORTH TEXAS TOLLWAY AUTHORITY	15
7683	111010	\$ 150.00	NORTH TEXAS FRAME & ALIGNMENT	15
7684	111010	\$ 83.77	PACK 'N' MAIL	15
7685	111010	\$ 226.72	PARKER POWER SYSTEMS, INC.	15
7686	111010	\$ 13,355.40	PHYSIO CONTROL	15
7687	111010	\$ 2,163.85	SOUTHEASTERN EMERGENCY EQUIP	15
7688	111010	\$ 7,239.84	TRANSMONTAIGNE PRODUCT SERVICE	15
7689	111010	\$ 1,294.44	T&W TIRE	15
7690	111010	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	15
7691	111010	\$ 1,064.49	JAMES WOOD MOTORS, INC	15
7692	111610	\$ 47.40	AMERICAN REPUBLIC INS CO	15
7693	111610	\$ 360.20	CENTURY LINK	15

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
7694	111610	\$ 12.55	TRAILBLAZER HEALTH ENTERPRISES	15
7695	111610	\$ 58.35	CENTURY LINK	15
7696	111610	\$ 85,573.81	PAYROLL CLEARING FUND	15
7697	112210	\$ 2.68	DEPARTMENT OF INFORMATION	15
7698	112210	\$ 105.00	HAWK ELECTRONICS	15
20505	110210	\$ 5.54	GENERAL FUND	20
20506	110310	\$ 138,027.99	PAYROLL CLEARING FUND	20
20507	110310	\$ 402.50	PRECINCT #2 FUND	20
20508	110510	\$ 100.66	CENTURYLINK COMMUNICATIONS INC	20
20509	111010	\$ 1,288.80	APAC, INC.-TEXAS BITHULITHIC	20
20510	111010	\$ 34.30	DECATUR PARTS PLUS	20
20511	111010	\$ 1,069.03	BANE MACHINERY, INC.	20
20512	111010	\$ 399.04	BRIDGEPORT AUTOMOTIVE	20
20513	111010	\$ 221.96	BRUCKNER TRUCK SALES, INC.	20
20514	111010	\$ 470.76	CHICO LIMESTONE	20
20515	111010	\$ 40.18	DECATUR LUMBER, INC	20
20516	111010	\$ 25.00	DECATUR TIRE STORE	20
20517	111010	\$ 54,001.53	LEHIGH HANSON	20
20518	111010	\$ 334.50	HENDERSHOT EQUIPMENT CO INC	20
20519	111010	\$ 1,060.80	HOLMES AUTO SUPPLY	20
20520	111010	\$ 222.31	HOLT CAT	20
20521	111010	\$ 20,128.51	LANE CONSTRUCTION CORPORATION	20
20522	111010	\$ 418.28	MANTEK	20
20523	111010	\$ 88.87	MCMASTER NEW HOLLAND CO.,INC.	20
20524	111010	\$ 642.85	REEVES AUTOMOTIVE	20
20525	111010	\$ 2,160.75	R J CLEVELAND TRUCKING	20
20526	111010	\$ 909.13	ROMCO EQUIPMENT COMPANY	20
20527	111010	\$ 852.23	SANDFORD PETROLEUM INC	20
20528	111010	\$ 5,285.96	PAVEMENT PRODUCTS DBA SEALMASTER	20
20529	111010	\$ 11,921.35	SOUTHERN ASPHALT & PET. CO	20
20530	111010	\$ 585.54	SOUTHWEST INTERN.TRUCKS, INC.	20
20531	111010	\$ 794.90	SOUTHERN TIRE MART, LLC	20
20532	111010	\$ 264.95	TIMOTHY BURGESS DBA T&B SALES	20
20533	111010	\$ 409.92	THORWORKS INDUSTRIES,INC.	20
20534	111010	\$ 26.58	TRANSMONTAIGNE PRODUCT SERVICE	20
20535	111010	\$ 150.00	TRUCKING COMPLIANCE, DENISE	20
20536	111010	\$ 466.82	UNIFIRST HOLDINGS, L.P.	20
20537	111010	\$ 51,860.61	APAC, INC.-TEXAS BITHULITHIC	20
20538	111010	\$ 20.86	DECATUR PARTS PLUS	20
20539	111010	\$ 32.09	BANE MACHINERY, INC.	20
20540	111010	\$ 280.59	BRIDGEPORT AUTOMOTIVE	20
20541	111010	\$ 99.62	BRIDGEPORT BUILDING CTR.,INC.	20
20542	111010	\$ 171.57	BRUCKNER TRUCK SALES, INC.	20
20543	111010	\$ 43.40	CARL'S SERVICE CENTER	20
20544	111010	\$ 11.76	CHICO AUTO PARTS & SERVICE INC	20
20545	111010	\$ 56.95	COMMUNICOMM SERVICES	20
20546	111010	\$ 508.92	DECATUR TIRE STORE	20

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
20547	111010	\$ 97.20	FCC ENVIRONMENTAL, LLC	20
20548	111010	\$ 40,898.36	LEHIGH HANSON	20
20549	111010	\$ 404.82	HOLMES AUTO SUPPLY	20
20550	111010	\$ 34.62	HOLT CAT	20
20551	111010	\$ 416.08	KIRBY-SMITH INC	20
20552	111010	\$ 391.79	KLEMENT, KARL, FORD-MERC	20
20553	111010	\$ 34,673.92	LANE CONSTRUCTION CORPORATION	20
20554	111010	\$ 441.72	MANTEK	20
20555	111010	\$ 11,972.70	MCMASTER NEW HOLLAND CO.,INC.	20
20556	111010	\$ 50.00	MEYERS AGENCY	20
20557	111010	\$ 442.93	NORTHWESTERN DISTRIBUTION SERV	20
20558	111010	\$ 150.00	NORTH TEXAS FRAME & ALIGNMENT	20
20559	111010	\$ 39.80	PRAXAIR DISTRIBUTION INC	20
20560	111010	\$ 4,611.75	R J CLEVELAND TRUCKING	20
20561	111010	\$ 23,283.67	SHOP 4 SUPPLIES, INC.	20
20562	111010	\$ 7,917.67	SOUTHERN ASPHALT & PET. CO	20
20563	111010	\$ 3,616.20	SOUTHERN TIRE MART, LLC	20
20564	111010	\$ 130.53	TRANSMONTAIGNE PRODUCT SERVICE	20
20565	111010	\$ 190.00	TRUCKING COMPLIANCE, DENISE	20
20566	111010	\$ 18.50	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
20567	111010	\$ 5,416.56	T&W TIRE	20
20568	111010	\$ 537.67	UNIFIRST HOLDINGS, L.P.	20
20569	111010	\$ 5.58	WILEY HARDWARE & SUPPLY	20
20570	111010	\$ 125.00	WISE REGIONAL HEALTH SYSTEM	20
20571	111010	\$ 49.26	JAMES WOOD MOTORS, INC	20
20572	111010	\$ 2,056.32	APAC, INC.-TEXAS BITHULITHIC	20
20573	111010	\$ 1,247.94	BANE MACHINERY, INC.	20
20574	111010	\$ 10.36	BRIDGEPORT AUTOMOTIVE	20
20575	111010	\$ 142.88	BRIDGEPORT PUMP & SUPPLY	20
20576	111010	\$ 236.78	BRUCKNER TRUCK SALES, INC.	20
20577	111010	\$ 118.80	FCC ENVIRONMENTAL, LLC	20
20578	111010	\$ 118.08	LEHIGH HANSON	20
20579	111010	\$ 807.50	HARRISON EQUIPMENT SERVICE, IN	20
20580	111010	\$ 173.12	HOLT CAT	20
20581	111010	\$ 356.80	INTERTSTATE BATTERY OF FORT WO	20
20582	111010	\$ 101.98	KIRBY-SMITH INC	20
20583	111010	\$ 10.54	LOWE'S COMMERCIAL SERVICES	20
20584	111010	\$ 61.00	LOWERY WHOLESALE	20
20585	111010	\$ 168.72	MCMASTER NEW HOLLAND CO.,INC.	20
20586	111010	\$ 595.85	MUNNS ACE HARDWARE-AUTO SUPPLY	20
20587	111010	\$ 70.70	PRAXAIR DISTRIBUTION INC	20
20588	111010	\$ 385.00	R&R BOTTLED WATER CO	20
20589	111010	\$ 162.40	REDDY ICE, INC	20
20590	111010	\$ 18,549.49	SANDFORD OIL	20
20591	111010	\$ 150.00	JAMES E SULLIVAN	20
20592	111010	\$ 80.00	TIRE OUTLET, INC	20
20593	111010	\$ 38.21	TRANSMONTAIGNE PRODUCT SERVICE	20

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
20594	111010	\$ 305.00	TRUCKING COMPLIANCE, DENISE	20
20595	111010	\$ 200.00	RICKY&LINDA CARROLL/DBA/TRUCKHUGGER	20
20596	111010	\$ 608.10	UNIFIRST HOLDINGS, L.P.	20
20597	111010	\$ 30.74	JAMES WOOD MOTORS, INC	20
20598	111010	\$ 376.80	APAC, INC.-TEXAS BITHULITHIC	20
20599	111010	\$ 398.55	A TO Z AUTO PARTS	20
20600	111010	\$ 336.13	BRIDGEPORT AUTOMOTIVE	20
20601	111010	\$ 416.14	BRIDGEPORT PUMP & SUPPLY	20
20602	111010	\$ 433.47	BRUCKNER TRUCK SALES, INC.	20
20603	111010	\$ 35.54	CHICO AUTO PARTS & SERVICE INC	20
20604	111010	\$ 177.99	CHICO LIMESTONE	20
20605	111010	\$ 40.00	LOWERY WHOLESALE	20
20606	111010	\$ 976.27	MCMASTER NEW HOLLAND CO.,INC.	20
20607	111010	\$ 50.00	MEYERS AGENCY	20
20608	111010	\$ 119.89	NORTH TX TRUCK & TRAILER	20
20609	111010	\$ 71.60	PRAXAIR DISTRIBUTION INC	20
20610	111010	\$ 483.00	R&R BOTTLED WATER CO	20
20611	111010	\$ 3,003.00	SOUTHERN TIRE MART, LLC	20
20612	111010	\$ 94.22	TRANSMONTAIGNE PRODUCT SERVICE	20
20613	111010	\$ 1,062.00	T&W TIRE	20
20614	111010	\$ 836.80	UNIFIRST HOLDINGS, L.P.	20
20615	111010	\$ 820.00	COX READY MIX CONCRETE, INC	20
20616	111010	\$ 49,622.61	LANE CONSTRUCTION CORPORATION	20
20617	111010	\$ 575.00	LOWERY WHOLESALE	20
20618	111010	\$ 2,895.00	SANDY HILL CONCRETE	20
20619	111010	\$ 19,107.35	SANDFORD OIL	20
20620	111010	\$ 2,050.35	THE SIGN LADY, INC	20
20621	111010	\$ 1,912.07	WILSON CULVERTS, INC.	20
20622	111610	\$ 6,862.72	WILSON CULVERTS, INC.	20
20623	111610	\$ 294.04	CENTURY LINK	20
20624	111610	\$ 38,376.65	SOUTHERN ASPHALT & PET. CO	20
20625	111610	\$ 150.00	JAMES E SULLIVAN	20
20626	111610	\$ 133,882.26	PAYROLL CLEARING FUND	20
20627	112210	\$ 1.34	DEPARTMENT OF INFORMATION	20
1005	111010	\$ 323.25	US BANK	60
2207	111010	\$ 4,290.00	THE SOFTWARE GROUP	61
1954	110310	\$ 17,028.44	PAYROLL CLEARING FUND	85
1955	111010	\$ 195.18	UNIFIRST HOLDINGS, L.P.	85
1956	111610	\$ 17,009.42	PAYROLL CLEARING FUND	85
5267	110210	\$ 36.00	DECATUR ISD	88
5268	110210	\$ 22.02	GENERAL FUND	88
5269	110210	\$ 40.00	PARADISE ISD	88
5270	110310	\$ 16,065.64	PAYROLL CLEARING FUND	88
5271	110510	\$ 54.18	CENTURYLINK COMMUNICATIONS INC	88
5272	111010	\$ 7,892.00	4M YOUTH SERVICES, INC	88
5273	111010	\$ 2,600.00	ADDICTION BEHAVIORAL SERVICES,	88
5274	111010	\$ 63.44	AT&T	88

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
5275	111010	\$ 671.50	AUSTIN WILLIAM EARL	88
5276	111010	\$ 278.59	DEBBIE COOK	88
5277	111010	\$ 1,764.00	DENTON COUNTY JUVENILE PROBATION	88
5278	111010	\$ 168.00	DUSTIN, FRANK OFFICE SUPPLY INC	88
5279	111010	\$ 16,321.77	GLEN MILLS SCHOOLS	88
5280	111010	\$ 330.00	KRISTI HANKINS	88
5281	111010	\$ 411.00	CASH JETTON	88
5282	111010	\$ 500.00	KIM MARTINEZ	88
5283	111010	\$ 840.00	BAILEY MCADAMS	88
5284	111010	\$ 40.95	KRISTI MCQUISTON	88
5285	111010	\$ 100.00	MEYERS AGENCY	88
5286	111010	\$ 7,560.00	RITE OF PASSAGE INC	88
5287	111010	\$ 481.25	SATELLITE TRACKING OF PEOPLE	88
5288	111010	\$ 4,285.75	SHORELINE, INC.	88
5289	111010	\$ 162.68	WISE COUNTY MESSENGER, INC.	88
5290	111010	\$ 3,750.00	YOUTH CENTER OF THE HIGH PLAIN	88
5291	111610	\$ 16,061.88	PAYROLL CLEARING FUND	88
5292	112210	\$ 130.76	DEBBIE COOK	88
5293	112210	\$ 3.54	DEPARTMENT OF INFORMATION	88
5294	112210	\$ 20.00	KAREN WOODRUFF	88
39915	110310	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39916	110310	\$ 8,727.11	DENTON AREA TEACHERS CR.UNION	98
39917	110310	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39918	110310	\$ 160.00	EDFUND	98
39919	110310	\$ 515.82	IRS/ACS SUPPORT	98
39920	110310	\$ 2,423.87	JEFFERSON PILOT FINANCIAL INS	98
39921	110310	\$ 4,299.19	OFFICE OF THE ATTY GENERAL	98
39922	110310	\$ 141.50	PRE-PAID LEGAL SERVICES, INC	98
39923	110310	\$ 1,255.42	SECURITY BENEFIT LIFE INSURANCE	98
39924	110310	\$ 416.10	SOUTHERN FARM BUREAU	98
39925	110310	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39926	110310	\$ 460.61	STATE DISBURSEMENT UNIT	98
39927	110310	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39928	110310	\$ 148,709.87	WISE COUNTY EFTPS	98
39929	110310	\$ 133.00	WISE COUNTY UNITED WAY	98
39930	110510	\$ 211.50	GENERAL FUND	98
39931	110510	\$ 84.60	JAIL INDUSTRIES	98
39932	110510	\$ 290.26	PRECINCT #1 FUND	98
39933	110510	\$ 157.98	PRECINCT #2 FUND	98
39934	110510	\$ 224.88	PRECINCT #3 FUND	98
39935	110510	\$ 204.51	PRECINCT #4 FUND	98
39936	111010	\$ 10.00	911 ADDRESSING FUND 16	98
39937	111010	\$ 25.00	FUND 88 JUVENILE PROB.	98
39938	111010	\$ 490.42	GENERAL FUND	98
39939	111010	\$ 15.00	PRECINCT #1 FUND	98
39940	111010	\$ 15.00	PRECINCT #2 FUND	98
39941	111010	\$ 10.00	PRECINCT #3 FUND	98

**ACCOUNT PAYABLES COMMISSIONER COURTS
NOVEMBER 10TH AND NOVEMBER 15TH PAYABLES
NOVEMBER 1-30-2010**

CHECK #	DATE	AMOUNT	VENDOR	BANK
39942	111010	\$ 5.00	PRECINCT #4 FUND	98
39943	111010	\$ 20.00	WISE COUNTY EMERG. SRVCS.	98
39962	111610	\$ 6,627.85	AFLAC	98
39963	111610	\$ 123.00	CHAPTER 13 TRUSTEE ALICE WHITTEN	98
39964	111610	\$ 21.67	COLONIAL LIFE & ACCIDENT	98
39965	111610	\$ 8,727.11	DENTON AREA TEACHERS CR.UNION	98
39966	111610	\$ 216.46	KATRINA DONALD #06-12-942/0011	98
39967	111610	\$ 160.00	EDFUND	98
39968	111610	\$ 538.16	IRS/ACS SUPPORT	98
39969	111610	\$ 759.50	NATL. FAM. CARE LIFE INS.	98
39970	111610	\$ 4,119.19	OFFICE OF THE ATTY GENERAL	98
39971	111610	\$ 1,255.42	SECURITY BENEFIT LIFE INSURANCE	98
39972	111610	\$ 172.98	TEXAS CHILD SUPPORT DISBURSEMENT	98
39973	111610	\$ 460.61	STATE DISBURSEMENT UNIT	98
39974	111610	\$ 136.00	TEXAS GUARANTEED STUDENT LOAN	98
39975	111610	\$ 147,458.32	WISE COUNTY EFTPS	98
39976	111610	\$ 133.00	WISE COUNTY UNITED WAY	98
		<u>\$ 3,252,126.88</u>		