

Actual records are available for public review in the Tarrant County Auditor's Office

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - September 20, 2011

Vendor Name	Item Description	Paid Amount	Check Date
4M YOUTH SERVICES INC	Foster Home Care	\$ 3,937.00	9/20/2011
A & B GLASS AND MIRROR	Building Maintenance	\$ 576.00	9/20/2011
A.H. BELO MANAGEMENT SERVICES	Subscriptions	\$ 407.40	9/20/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 120.00	9/20/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 218.75	9/20/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	\$ 100.00	9/20/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	\$ 200.00	9/20/2011
ABBOTT LABORATORIES	Lab Supplies	\$ 1,770.04	9/20/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	9/20/2011
ABE FACTOR	Counsel Fees-Courts	\$ 500.00	9/20/2011
ABE FACTOR	Counsel Fees-Courts	\$ 175.00	9/20/2011
ABLE COMMUNICATIONS INC	Building Maintenance	\$ 2,078.10	9/20/2011
ABLE COMMUNICATIONS INC	Professional Service	\$ 7,008.66	9/20/2011
ACCU TRACE TESTING INC	Medical Services	\$ 160.00	9/20/2011
ACCURATE FORMS & SUPPLIES	Supplies	\$ 67.98	9/20/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 3,276.25	9/20/2011
ADAMSON INDUSTRIES CORP	Central Garage Inv	\$ 159.80	9/20/2011
AG-POWER INC	Landscaping Expense	\$ 21.48	9/20/2011
AGR FUNDING INC	Contract Labor	\$ 1,561.60	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 790.73	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 8,399.24	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 1,432.23	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 2,022.76	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 1,343.08	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 902.94	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 1,457.00	9/20/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 3,994.85	9/20/2011
AIR BALANCING COMPANY INC	Professional Service	\$ 24,890.25	9/20/2011
AIRGAS	Parts and Supplies	\$ 16.10	9/20/2011
AIRGAS	Lab Supplies	\$ 16.49	9/20/2011
AIRGAS	Medical Supplies	\$ 115.74	9/20/2011
AIRGAS	Medical Supplies	\$ 44.85	9/20/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 500.00	9/20/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	9/20/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	9/20/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 78.50	9/20/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 600.00	9/20/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 150.00	9/20/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 200.00	9/20/2011
ALL CHURCH HOME FOR CHILDREN INC	Clothing	\$ 171.29	9/20/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 211.72	9/20/2011
ALL CITIES SERVICE	Parts and Supplies	\$ 248.05	9/20/2011
ALL STAR XRAY INC	Lab Equip Mainten	\$ 90.78	9/20/2011
ALLIANCE MEDICAL INC	Lab Supplies	\$ 231.28	9/20/2011
ALLIED COURT REPORTERS	Professional Service	\$ 1,532.52	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED TUBE & CONDUIT	ROW/Rd Maint Materls	\$ 1,232.25	9/20/2011
ALLIED WASTE SERVICES	Disposal Service	\$ 192.05	9/20/2011
AMERICAN AMENITIES INC	Shrff Commissary Inv	\$ 2,300.00	9/20/2011
AMERICAN ASSOCIATION OF NOTARIES IN	Professional Service	\$ 85.94	9/20/2011
AMERICAN BEARING	Parts and Supplies	\$ 191.20	9/20/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 41.95	9/20/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 2.50	9/20/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 5.00	9/20/2011
AMERICAN SIGNWORKS	Building Maintenance	\$ 3,429.36	9/20/2011
ANDREA W KELLY	Counsel Fees-Courts	\$ 200.00	9/20/2011
ANN LAWLER	Counsel Fees-Courts	\$ 400.00	9/20/2011
ANN LAWLER	Counsel Fees-Courts	\$ 270.00	9/20/2011
ANN LAWLER	Counsel Fees-Courts	\$ 350.00	9/20/2011
ANN LAWLER	Counsel Fees-Courts	\$ 300.00	9/20/2011
APPLE INC	Capital Outlay-Low V	\$ 688.00	9/20/2011
APPLE INC	Non-Track Equipment	\$ 393.00	9/20/2011
APPLIED OPERATIONS SECURITY	Security Contract	\$ 10,118.40	9/20/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ -	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 31.25	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 107.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 144.60	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 23.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 13.60	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 28.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 101.44	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 54.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.50	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 22.15	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 5.50	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 109.50	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 8.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 9.00	9/20/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	9/20/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 45.50	9/20/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	9/20/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 2.75	9/20/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 2.75	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	\$ 42,658.70	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	\$ 21,658.81	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computers (Mod)	\$ 37,334.24	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	\$ 1,403.32	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 9,727.05	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 3,182.67	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 13,751.16	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 4,804.78	9/20/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 89.79	9/20/2011
Arlene D Junior	Education	\$ 300.43	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON CAMERA	Supplies	\$ 239.90	9/20/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 110.00	9/20/2011
ARTHUR WEINMAN ARCHITECTS	Professional Service	\$ 11,346.59	9/20/2011
ASH GROVE TEXAS LP	Cement and Concrete	\$ 7,326.60	9/20/2011
AT&T	Telephone-Basic	\$ 62.45	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 10.38	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 4.66	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 220.59	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 14.62	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 3,055.68	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 23.70	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 21.84	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 17.58	9/20/2011
ATMOS ENERGY CORP	Gas	\$ 171.32	9/20/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 61.38	9/20/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 54.55	9/20/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 200.00	9/20/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 200.00	9/20/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 4,365.00	9/20/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 11,770.00	9/20/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 847.00	9/20/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 33.11	9/20/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 94.00	9/20/2011
AUTO-SAN	Building Maintenance	\$ 658.50	9/20/2011
AUTO-SAN	Building Maintenance	\$ 99.00	9/20/2011
AUTO-SAN	Custodian Services	\$ 162.00	9/20/2011
AUTO-SAN	Custodian Services	\$ 30.00	9/20/2011
B & H PHOTO VIDEO	Computer Supplies	\$ 9.49	9/20/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 150.00	9/20/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 500.00	9/20/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 700.00	9/20/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 175.00	9/20/2011
BAINBRIDGE REALTY GROUP LLC	Rental Assistance	\$ 695.00	9/20/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 100.00	9/20/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 100.00	9/20/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 2,880.00	9/20/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,250.00	9/20/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	9/20/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 793.75	9/20/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 450.00	9/20/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 3,525.00	9/20/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ 50.79	9/20/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	\$ 531.00	9/20/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 200.00	9/20/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 175.00	9/20/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 1,325.00	9/20/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 200.00	9/20/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 100.00	9/20/2011
BASECOM INC	Building Maintenance	\$ 152.70	9/20/2011
BASECOM INC	Building Maintenance	\$ 281.15	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
BASECOM INC	Building Maintenance	\$ 359.58	9/20/2011
BAUMGARDNER FUNERAL HOME	County Burials	\$ 700.00	9/20/2011
BEARDEN CHILDREN'S TRUST	Rent	\$ 436.81	9/20/2011
BEARDEN CHILDREN'S TRUST	Rent	\$ 3,443.76	9/20/2011
BEARDEN CHILDREN'S TRUST	Rent	\$ 304.36	9/20/2011
BEARDEN CHILDREN'S TRUST	Rent	\$ 25.36	9/20/2011
BEARDEN CHILDREN'S TRUST	Rent	\$ 16.91	9/20/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	\$ 360.00	9/20/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	\$ 500.00	9/20/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	\$ 1,180.00	9/20/2011
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	\$ 850.00	9/20/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 625.00	9/20/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 400.00	9/20/2011
BENCO CONSTRUCTION SERVICES INC	Building Maintenance	\$ 1,780.00	9/20/2011
BEST BUY GOV LLC	Shrff Commissary Inv	\$ 4,374.75	9/20/2011
BEST BUY GOV LLC	Recreation	\$ 473.69	9/20/2011
BICKERSTAFF,HEATH,DELGADO,ACOSTA LL	Professional Service	\$ 4,022.00	9/20/2011
BIG COUNTRY SUPPLY	Central Garage Inv	\$ 98.79	9/20/2011
BIG COUNTRY SUPPLY	Parts and Supplies	\$ 176.61	9/20/2011
BIG COUNTRY SUPPLY	Non-Track Equipment	\$ 530.52	9/20/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 450.00	9/20/2011
BONNIE C WELLS	Investigative	\$ 237.00	9/20/2011
BONNIE C WELLS	Investigative	\$ 229.75	9/20/2011
BOUNCE ENERGY	Utility Assistance	\$ 450.00	9/20/2011
BOYD MOONEY	Counsel Fees-Juv	\$ 200.00	9/20/2011
BRADFORD SHAW	Counsel Fees-Courts	\$ 400.00	9/20/2011
BRADFORD SHAW	Counsel Fees-Juv	\$ 50.00	9/20/2011
BRADFORD SHAW	Counsel Fees - CPS	\$ 100.00	9/20/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 550.00	9/20/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 400.00	9/20/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 175.00	9/20/2011
BRENDA HANSEN	Counsel Fees-Juv	\$ 200.00	9/20/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	9/20/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	9/20/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 500.00	9/20/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 350.00	9/20/2011
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 100.00	9/20/2011
BRIAN GOKE	Witness Travel	\$ 61.64	9/20/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 750.00	9/20/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 800.00	9/20/2011
BRIAN SALVANT	Cnsl Fees-Crim Appls	\$ 2,630.00	9/20/2011
BRIAN SALVANT	Crim Appeal-OthrCost	\$ 38.37	9/20/2011
BRIGGS EQUIPMENT	Equipment Maint	\$ 1,126.36	9/20/2011
BRIGGS EQUIPMENT	Equipment Maint	\$ 952.81	9/20/2011
BRITTAIN AND CRAWFORD	Building Maintenance	\$ 810.00	9/20/2011
BROOKE BAKER	Counsel Fees-Courts	\$ 400.00	9/20/2011
BROOKHAVEN YOUTH RANCH	Residential Servc	\$ 21,014.00	9/20/2011
BROWN, OWENS AND BRUMLEY	County Burials	\$ 700.00	9/20/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 500.00	9/20/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	\$ 440.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
BUSH RUDNICKI SHELTON PC	Litigation Expense	\$ 0.44	9/20/2011
BVA SCIENTIFIC INC	Lab Supplies	\$ 90.20	9/20/2011
C.D. HARTNETT CO	Food	\$ 283.24	9/20/2011
C.R.'S AUTO REPAIR	Parts and Supplies	\$ 29.00	9/20/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	\$ 150.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 400.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 550.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 900.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 375.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 2,125.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	9/20/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	9/20/2011
CAREY WALKER	Counsel Fees-Courts	\$ 50.00	9/20/2011
CARL S WALKER	Professional Service	\$ 2,747.50	9/20/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 150.00	9/20/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 100.00	9/20/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 150.00	9/20/2011
CAROL A BIRDWELL	Counsel Fees - CPS	\$ 337.50	9/20/2011
CAROLE KERR	Counsel Fees-Courts	\$ 500.00	9/20/2011
CAROLE KERR	Counsel Fees-Courts	\$ 350.00	9/20/2011
Carolyn S Sims	Meeting Expenses	\$ 55.00	9/20/2011
CASEY COLE	Counsel Fees-Courts	\$ 350.00	9/20/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 200.00	9/20/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 125.00	9/20/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 800.00	9/20/2011
CDW GOVERNMENT INC	Supplies	\$ 307.66	9/20/2011
CDW GOVERNMENT INC	Supplies	\$ 377.74	9/20/2011
CDW GOVERNMENT INC	Supplies	\$ 62.89	9/20/2011
CDW GOVERNMENT INC	Supplies	\$ 224.00	9/20/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 654.40	9/20/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 37.31	9/20/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 566.25	9/20/2011
CDW GOVERNMENT INC	Educational Material	\$ 174.12	9/20/2011
CDW GOVERNMENT INC	Building Maintenance	\$ 25.00	9/20/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 105.08	9/20/2011
CEDAR HILL MEMORIAL PARK	County Burials	\$ 3,640.00	9/20/2011
CENTAURUS GF TERRACE LLC	Rental Assistance	\$ 557.00	9/20/2011
CENTAURUS GF TERRACE LLC	Utility Assistance	\$ 33.58	9/20/2011
CENTER FOR EDUCATION&EMPLOYMENT LAW	Supplies	\$ 254.95	9/20/2011
CENTER FOR EDUCATION&EMPLOYMENT LAW	Supplies	\$ 254.95	9/20/2011
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	\$ 2,000.00	9/20/2011
CENTRAL POLY CORP	Supplies	\$ 74.40	9/20/2011
CERILLIANT CORPORATION	Lab Supplies	\$ 775.55	9/20/2011
CHAD LEE	Counsel Fees-Courts	\$ 500.00	9/20/2011
CHAPMAN PROPANE	Utility Assistance	\$ 295.00	9/20/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 300.00	9/20/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 250.00	9/20/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 200.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees-Courts	\$ 200.00	9/20/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 100.00	9/20/2011
CHARLES E WILLIAMS	County Burials	\$ 330.00	9/20/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 200.00	9/20/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 125.00	9/20/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 200.00	9/20/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 800.00	9/20/2011
CHARM-TEX	Bedding and Clothing	\$ 1,020.60	9/20/2011
CHEAPER THAN DIRT INC	Safety/Tact Supplies	\$ 271.34	9/20/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 39.68	9/20/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 118.98	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 218.00	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 187.50	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 433.34	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 215.66	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 242.00	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 296.50	9/20/2011
CHEM AQUA	A/C Maint Contract	\$ 314.00	9/20/2011
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	\$ 950.00	9/20/2011
CHOICES ADOLESCENT	Residential Servc	\$ 4,553.64	9/20/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 100.00	9/20/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 650.00	9/20/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 375.00	9/20/2011
CICI'S PIZZA	Promotional Expenses	\$ 24.00	9/20/2011
CINTAS FIRST AID & SAFETY	Supplies	\$ 76.67	9/20/2011
CINTAS FIRST AID & SAFETY	Field Equip&Supplies	\$ 170.90	9/20/2011
CIRRO ENERGY	Utility Assistance	\$ 293.56	9/20/2011
CISCO SYSTEMS INC	Subscriptions	\$ 69.00	9/20/2011
CITY OF ARLINGTON	Rent	\$ 3,598.33	9/20/2011
CITY OF EVERMAN	Utility Assistance	\$ 69.85	9/20/2011
CITY OF FORT WORTH	Electricity	\$ 9,465.65	9/20/2011
CITY OF FORT WORTH	Building Maintenance	\$ 136.00	9/20/2011
CITY OF FORT WORTH	HIDTA Justice funds	\$ 2,016.85	9/20/2011
CITY OF FORT WORTH	HIDTA Treasury funds	\$ 1,507.14	9/20/2011
CITY OF FT WORTH	Professional Service	\$ 10,750.41	9/20/2011
CITY OF NORTH RICHLAND HILLS	Disposal Service	\$ 581.06	9/20/2011
CLASSIC PLASTIC CORP	Lab Supplies	\$ 619.14	9/20/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$ 400.00	9/20/2011
CLIFFORD GINN	Investigative	\$ 800.10	9/20/2011
CLINICAL PATHOLOGY LABORATORIES	Medical Services	\$ 246.25	9/20/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	\$ 400.00	9/20/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	\$ 850.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 400.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 400.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 600.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 350.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 550.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 325.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 200.00	9/20/2011
CODY L COFER	Counsel Fees-Courts	\$ 280.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
COLE JENNINGS BRYAN	Counsel Fees-Probate	\$ 500.00	9/20/2011
COMBINED SERVICES OF DALLAS INC	Custodian Services	\$ 210.00	9/20/2011
COMMERCIAL RECORDER	Advertis/Publicity	\$ 5.75	9/20/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 10.33	9/20/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 10.34	9/20/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 6.33	9/20/2011
COMMERCIAL RECORDER	Supplies	\$ 6.25	9/20/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 100.10	9/20/2011
COMMERCIAL RECORDER	Estray Livestock	\$ 54.50	9/20/2011
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	\$ 33,935.60	9/20/2011
COMMUNITY PARTNERS	Clothing	\$ 320.31	9/20/2011
COMMUNITY PARTNERS	Supplies	\$ 1,189.67	9/20/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	\$ 45.37	9/20/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ 174.97	9/20/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,034.00	9/20/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	\$ 12,800.16	9/20/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	\$ 238.43	9/20/2011
COOK CHILDRENS MEDICAL CENTER	Professional Service	\$ 220.00	9/20/2011
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	\$ 359.52	9/20/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$ 808.96	9/20/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$ 18,140.39	9/20/2011
COURT REPORTERS CLEARINGHOUSE INC	Professional Service	\$ 400.50	9/20/2011
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	\$ 545.26	9/20/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 6,575.58	9/20/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 250.00	9/20/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 199.00	9/20/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 127.50	9/20/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 1,850.00	9/20/2011
DALLAS CHILDRENS ADVOCACY CTR	Supplies	\$ 42.00	9/20/2011
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	\$ 2,016.85	9/20/2011
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	\$ 1,507.14	9/20/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 100.00	9/20/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	\$ 200.00	9/20/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,300.00	9/20/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 125.00	9/20/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
DANIEL W WOJCIK	Rental Assistance	\$ 1,170.00	9/20/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 525.00	9/20/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 375.00	9/20/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 343.75	9/20/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 800.00	9/20/2011
DANNY TISDALE	Clothing	\$ 199.56	9/20/2011
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
DARLEAN SMITH	Clothing	\$ 174.85	9/20/2011
DAVID BAYS	Counsel Fees-Courts	\$ 10,460.00	9/20/2011
DAVID MARLOW	Investigative	\$ 367.50	9/20/2011
DAVID PALMER	Counsel Fees-Courts	\$ 100.00	9/20/2011
DAVID PALMER	Counsel Fees-Courts	\$ 200.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees-Courts	\$ 875.00	9/20/2011
DAVID PALMER	Counsel Fees-Courts	\$ 600.00	9/20/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 962.50	9/20/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 800.00	9/20/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 152.50	9/20/2011
DAVID PEARSON, IV	Litigation Expense	\$ 16.99	9/20/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 300.00	9/20/2011
DAY RESOURCE CENTER FOR THE	Subrecipient Service	\$ 6,367.00	9/20/2011
DAY TIMER INC	Supplies	\$ 58.98	9/20/2011
DAY TIMER INC	Supplies	\$ 172.15	9/20/2011
DEAN SWANDA	Counsel Fees-Juv	\$ 200.00	9/20/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	\$ 650.00	9/20/2011
DEBORAH L MOORE	Professional Service	\$ 478.00	9/20/2011
DELL MARKETING	Software Maintenance	\$ 920.66	9/20/2011
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	\$ 3,264.72	9/20/2011
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	\$ 29.28	9/20/2011
DEREK BROWN	Counsel Fees-Courts	\$ 456.25	9/20/2011
DFW AHEC	Education	\$ 75.00	9/20/2011
DFW COMMUNICATIONS INC	Field Equip&Supplies	\$ 2,950.00	9/20/2011
DFW CREMATORY INC	County Burials	\$ 645.00	9/20/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 370.98	9/20/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 201.42	9/20/2011
DIAMOND RIDGE REALTY ASSOC LP	Rental Assistance	\$ 595.00	9/20/2011
DIAMOND RIDGE REALTY ASSOC LP	Utility Assistance	\$ 47.05	9/20/2011
DIRECT ENERGY LP	Utility Assistance	\$ 184.33	9/20/2011
DIRECT ENERGY LP	Utility Assistance	\$ 796.09	9/20/2011
DONALD N TURNER	Counsel Fees-Courts	\$ 100.00	9/20/2011
DONALD N TURNER	Counsel Fees-Courts	\$ 100.00	9/20/2011
DONALD N TURNER	Counsel Fees-Courts	\$ 200.00	9/20/2011
DONTANIA BRADFORD	Clothing	\$ 448.43	9/20/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 1,600.00	9/20/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 10,985.00	9/20/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 226.76	9/20/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 1,457.64	9/20/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 377.14	9/20/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 474.36	9/20/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 1,235.00	9/20/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 325.00	9/20/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 250.00	9/20/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 200.00	9/20/2011
DSCI INC and	Rehab/Preserve Act	\$ 24,155.00	9/20/2011
DURHAM SCHOOL SERVICES LP	Transportation	\$ 5,211.60	9/20/2011
EAGLE TRANSMISSION INC	Central Garage Inv	\$ 2,085.00	9/20/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 900.00	9/20/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 715.00	9/20/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 800.00	9/20/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 700.00	9/20/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 300.00	9/20/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 300.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees-Courts	\$ 150.00	9/20/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 175.00	9/20/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 900.00	9/20/2011
EDWIN G STEPHENS	Reporter's Records	\$ 5,288.00	9/20/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 900.00	9/20/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 1,020.00	9/20/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 520.00	9/20/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 200.00	9/20/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	\$ 5,271.75	9/20/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	\$ 2,805.80	9/20/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	\$ 150.00	9/20/2011
ELKE L DANIEL	Counsel Fees - CPS	\$ 1,598.00	9/20/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 600.00	9/20/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 3,750.00	9/20/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 600.00	9/20/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 300.00	9/20/2011
ELOY SEPULVEDA	Litigation Expense	\$ 500.00	9/20/2011
ELRODS COST PLUS	Food/Hygiene Assist	\$ 17.00	9/20/2011
EMILY JAYME LUNA	Restitution Payable	\$ 33.01	9/20/2011
ENVIROMATIC SYSTEMS	Building Maintenance	\$ 234.00	9/20/2011
ENVIROMATIC SYSTEMS	Building Maintenance	\$ 1,357.73	9/20/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 561.48	9/20/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 612.92	9/20/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 802.92	9/20/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 332.50	9/20/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 1,329.32	9/20/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 1,365.73	9/20/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 2,680.00	9/20/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 430.00	9/20/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 137.50	9/20/2011
ESCAMBIA COUNTY SHERIFF DEPT	Cert Copies/Trans	\$ 27.00	9/20/2011
ESSIE CRAWFORD	Clothing	\$ 200.00	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 45.12	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 564.00	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 68.82	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 9.54	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 44.80	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 9.54	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 47.21	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 20.12	9/20/2011
EVCO PARTNERS LP	Lab Supplies	\$ 122.97	9/20/2011
EVCO PARTNERS LP	Support Serv Supply	\$ 582.60	9/20/2011
EVCO PARTNERS LP	Building Maintenance	\$ 147.88	9/20/2011
EVCO PARTNERS LP	Building Maintenance	\$ (78.01)	9/20/2011
EVCO PARTNERS LP	Building Maintenance	\$ 1,249.07	9/20/2011
EVCO PARTNERS LP	Building Maintenance	\$ 11.86	9/20/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 2,430.39	9/20/2011
EVCO PARTNERS LP	Supplies	\$ 23.85	9/20/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 669.74	9/20/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 535.88	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	\$ 75.84	9/20/2011
EVCO PARTNERS LP	Small Tools	\$ 36.84	9/20/2011
EVERGREEN INDUSTRIES	Lab Supplies	\$ 441.10	9/20/2011
EXECUTIVE FORMS & SUPPLIES	IT Inventory	\$ 5,145.00	9/20/2011
EXECUTIVE FORMS & SUPPLIES	Computer Supplies	\$ 1,029.00	9/20/2011
FAMILY DOLLAR #6634	Food/Hygiene Assist	\$ 24.00	9/20/2011
FAMILY DOLLAR #6983	Food/Hygiene Assist	\$ 43.00	9/20/2011
FARMER & ASSOCIATES, INC.	Non-Track Const/Bldg	\$ 1,463.00	9/20/2011
FARMER & ASSOCIATES, INC.	Building Maintenance	\$ 365.00	9/20/2011
FARMER & ASSOCIATES, INC.	Building Maintenance	\$ 730.00	9/20/2011
FARMERS MARKET	Food	\$ 168.18	9/20/2011
FARONICS	Software Maintenance	\$ 1,684.46	9/20/2011
FASTENAL	Building Maintenance	\$ 68.90	9/20/2011
FEDEX	Postage	\$ 47.87	9/20/2011
FEDEX	Postage	\$ 13.29	9/20/2011
FEDEX	Postage	\$ 29.10	9/20/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 450.00	9/20/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	9/20/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 1,150.00	9/20/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 350.00	9/20/2011
FELIPE O CALZADA	Counsel Fees - CPS	\$ 100.00	9/20/2011
FIESTA #46	Food/Hygiene Assist	\$ 17.00	9/20/2011
FIRST CHOICE POWER	Utility Assistance	\$ 1,438.53	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ (681.90)	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 949.24	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 51.49	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 415.12	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 1,023.89	9/20/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 1,092.75	9/20/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 158,773.42	9/20/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 5,082.82	9/20/2011
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 136.00	9/20/2011
FLEETSCREEN LTD	Supplies	\$ 170.15	9/20/2011
FORENSIC CONSULTANT SERVICES	Professional Service	\$ 1,500.00	9/20/2011
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	\$ 187.20	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 630.07	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 74.42	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,684.61	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 384.75	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 513.00	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 247.00	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 285.00	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,277.75	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 111.43	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 104.50	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 209.00	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 71.25	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 95.00	9/20/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 606.48	9/20/2011
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	\$ 136.64	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	\$ 142.50	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 22,254.48	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,802.50	9/20/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 5,377.45	9/20/2011
FRANCES B JANEZIC	Professional Service	\$ 340.56	9/20/2011
FRANCES B JANEZIC	Professional Service	\$ 340.56	9/20/2011
FRANCISCA MEDINA	Hlth Dept Immu Fees	\$ 20.00	9/20/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 700.00	9/20/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	9/20/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 900.00	9/20/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	9/20/2011
FRANK ADLER	Counsel Fees-Juv	\$ 200.00	9/20/2011
FRANK ADLER	Counsel Fees - CPS	\$ 100.00	9/20/2011
FRANK KENT MOTOR COMPANY	Central Garage Inv	\$ 1,100.00	9/20/2011
FRANK KENT MOTOR COMPANY	Central Garage Inv	\$ 24.29	9/20/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 439.34	9/20/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 567.72	9/20/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 47.59	9/20/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 80.60	9/20/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	9/20/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	9/20/2011
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	\$ 28.38	9/20/2011
FW VALENCIA PALMS APARTMENTS LP	Rental Assistance	\$ 989.00	9/20/2011
FW VALENCIA PALMS APARTMENTS LP	Utility Assistance	\$ 67.10	9/20/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 425.00	9/20/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 256.25	9/20/2011
GALL'S INC	Non-Track Equipment	\$ 1,664.97	9/20/2011
GCA EDUCATION SERVICES INC	Space Lease Rental	\$ 292.03	9/20/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 400.00	9/20/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 100.00	9/20/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 587.50	9/20/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 975.00	9/20/2011
GES	Building Maintenance	\$ 372.00	9/20/2011
GES	Building Maintenance	\$ 5,330.85	9/20/2011
GES	Building Maintenance	\$ 741.00	9/20/2011
GES	A/C Maint Contract	\$ 605.20	9/20/2011
GES	A/C Maint Contract	\$ 701.64	9/20/2011
GES	A/C Maint Contract	\$ 279.00	9/20/2011
GES	A/C Maint Contract	\$ 712.92	9/20/2011
GES	A/C Maint Contract	\$ 1,115.68	9/20/2011
GES	A/C Maint Contract	\$ 187.39	9/20/2011
GES	Kitchen Maintenance	\$ 254.22	9/20/2011
GES	Building Maintenance	\$ 393.94	9/20/2011
GEXA ENERGY CORPORATION	Utility Assistance	\$ 588.19	9/20/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 600.00	9/20/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 100.00	9/20/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 250.00	9/20/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 225.00	9/20/2011
GILBERTO TORREZ	Investigative	\$ 500.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$ 666.97	9/20/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$ 175.40	9/20/2011
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	\$ 810.78	9/20/2011
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 950.00	9/20/2011
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 400.00	9/20/2011
GOVERNMENT FINANCE OFFICERS	Dues	\$ 80.00	9/20/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$ 12,674.00	9/20/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	\$ 512.67	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 62.09	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 94.02	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 450.00	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 400.00	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 160.13	9/20/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 350.00	9/20/2011
GREG GRAY	Counsel Fees-Courts	\$ 1,200.00	9/20/2011
GREG GRAY	Counsel Fees-Courts	\$ 400.00	9/20/2011
Grover G Fickes	Meeting Expenses	\$ 79.00	9/20/2011
GUEST SERVICES INC	Prepaid - Travel	\$ 97.70	9/20/2011
GW OUTFITTERS LP	Sheriff Inventory	\$ 198.00	9/20/2011
GW OUTFITTERS LP	Supplies	\$ 148.50	9/20/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$ 419.68	9/20/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$ 3,251.88	9/20/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$ 8,522.96	9/20/2011
HALL & MIXON PLLC	Counsel Fees-Probate	\$ 750.00	9/20/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 875.00	9/20/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 225.00	9/20/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 300.00	9/20/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	\$ 100.00	9/20/2011
HAMMONS OF FRISCO LLC	Education	\$ 339.00	9/20/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 16,558.65	9/20/2011
HARDY DIAGNOSTICS	Lab Supplies	\$ 112.45	9/20/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 875.00	9/20/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 37.50	9/20/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 1,150.00	9/20/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 100.00	9/20/2011
HAWK ELECTRONICS	Telephone - Mobile	\$ 215.95	9/20/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	\$ 865.92	9/20/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	\$ 2,076.98	9/20/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$ 30.60	9/20/2011
HEATHER YVONNE OGIER	Counsel Fees-Courts	\$ 150.00	9/20/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	\$ 1,620.00	9/20/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	\$ 150.00	9/20/2011
HEIDELBERG USA INC	Equipment Maint	\$ 173.01	9/20/2011
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	\$ 286,254.40	9/20/2011
HELLO DIRECT	Supplies	\$ 459.00	9/20/2011
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	\$ 4,056.00	9/20/2011
HENRY SCHEIN	Lab Supplies	\$ 471.60	9/20/2011
HENRY SCHEIN	Lab Supplies	\$ 235.80	9/20/2011
HENRY SCHEIN	Lab Supplies	\$ 1,179.00	9/20/2011
HENRY SCHEIN	Lab Supplies	\$ 471.60	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Lab Supplies	\$ 235.80	9/20/2011
HENRY SCHEIN	Medical Supplies	\$ 521.53	9/20/2011
HENRY SCHEIN	Lab Supplies	\$ 81.00	9/20/2011
HENRY SCHEIN	Medical Supplies	\$ 129.30	9/20/2011
HIRAM BODON	Counsel Fees-Courts	\$ 400.00	9/20/2011
HIRAM BODON	Counsel Fees-Courts	\$ 250.00	9/20/2011
HOBART SERVICE	Kitchen Maintenance	\$ 483.00	9/20/2011
HOBART SERVICE	Kitchen Maintenance	\$ 333.00	9/20/2011
HOBART SERVICE	Kitchen Maintenance	\$ 1,937.50	9/20/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 756.21	9/20/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 271.02	9/20/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 1,849.65	9/20/2011
HOYT ENTERPRISES INC	Equipment Maint	\$ 180.00	9/20/2011
HUB INTERNATIONAL RIGG	Casualty Insurance	\$ 12,285.00	9/20/2011
HUMPHREY & ASSOCIATES INC	Building Maintenance	\$ 7,880.00	9/20/2011
IAN CAPPS	Restitution Payable	\$ 35.00	9/20/2011
ICS	Bedding and Clothing	\$ 2,940.96	9/20/2011
ICS	Bedding and Clothing	\$ 25.63	9/20/2011
IDEXX LABORATORIES INC	Lab Supplies	\$ 2,769.93	9/20/2011
IDEXX LABORATORIES INC	Lab Supplies	\$ 2,961.22	9/20/2011
ILCA-INTERNATIONAL LACTATION	Educational Material	\$ 251.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 85.83	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 20.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 75.49	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 30.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 235.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 146.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 520.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 1,773.66	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 264.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 73.92	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 508.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 264.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 135.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 135.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 30.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 25.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 299.79	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 243.00	9/20/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 215.00	9/20/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	\$ 2,386.84	9/20/2011
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	\$ 23,971.35	9/20/2011
INTERBORO PACKAGING CORP	Lab Supplies	\$ 57.00	9/20/2011
INTERBORO PACKAGING CORP	Lab Supplies	\$ 57.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
INTERCON ENVIRONMENTAL INC	Non-Track Const/Bldg	\$ 4,512.65	9/20/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 481.75	9/20/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 504.08	9/20/2011
IRVING HOLDINGS INC	Transportation	\$ 1,520.65	9/20/2011
IRVING PD	HIDTA Justice funds	\$ 2,022.83	9/20/2011
IRVING PD	HIDTA Treasury funds	\$ 1,515.10	9/20/2011
J H LADD	Investigative	\$ 418.68	9/20/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 425.00	9/20/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 110.00	9/20/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 250.00	9/20/2011
Jacquelyn R Meinecke	Education	\$ 126.00	9/20/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 900.00	9/20/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 310.00	9/20/2011
JAMES KEENOM	Bail Bond Surety Fee	\$ 13.50	9/20/2011
JAMES KEENOM	Bail Bond Surety Fee	\$ 1.50	9/20/2011
JAMES MASEK	Counsel Fees-Juv	\$ 300.00	9/20/2011
JAMES MASEK	Counsel Fees - CPS	\$ 1,365.00	9/20/2011
JAMES PUBLISHING CO	Law Books	\$ 67.94	9/20/2011
JAMES PUBLISHING CO	Law Books	\$ 77.94	9/20/2011
JAMES R WILSON	Counsel Fees-Courts	\$ 200.00	9/20/2011
JAMES SPILLANE	Utility Assistance	\$ 83.91	9/20/2011
JANA KAY BRAVO	Professional Service	\$ 340.56	9/20/2011
JANET S O'NEIL	Counsel Fees - CPS	\$ 437.50	9/20/2011
JANIE BROWNLEE	Investigative	\$ 445.49	9/20/2011
JANPAK	Medical Supplies	\$ 45.38	9/20/2011
JANPAK	Sheriff Inventory	\$ 2,837.35	9/20/2011
JANPAK	Sheriff Inventory	\$ 233.52	9/20/2011
JANPAK	Custodian Supplies	\$ 516.56	9/20/2011
JANPAK	Custodian Supplies	\$ 2,656.00	9/20/2011
JANPAK	Building Maintenance	\$ 172.50	9/20/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 250.00	9/20/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 700.00	9/20/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 200.00	9/20/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 1,250.00	9/20/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 600.00	9/20/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 1,500.00	9/20/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 100.00	9/20/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 100.00	9/20/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 1,100.00	9/20/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 600.00	9/20/2011
JENNIE R DUKE	Counsel Fees - CPS	\$ 100.00	9/20/2011
JENNIFER JOHNSON	Transportation	\$ 60.00	9/20/2011
JERRY WALKER	Counsel Fees-Courts	\$ 250.00	9/20/2011
JERRY WOOD	Counsel Fees-Courts	\$ 100.00	9/20/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 480.00	9/20/2011
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
JIM C MINTER	Counsel Fees-Courts	\$ 1,300.00	9/20/2011
JIM C MINTER	Counsel Fees-Courts	\$ 100.00	9/20/2011
JIM CULBERTSON	Counsel Fees - CPS	\$ 215.00	9/20/2011
JIM LANE	Counsel Fees-Courts	\$ 950.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees-Courts	\$ 175.00	9/20/2011
JIM LANE	Counsel Fees-Courts	\$ 170.00	9/20/2011
JIM LANE	Counsel Fees-Courts	\$ 1,400.00	9/20/2011
Jimmy R Politz	Education	\$ 314.43	9/20/2011
JIM'S FUNERAL HOME	County Burials	\$ 495.00	9/20/2011
JMP INTEREST LTD	Law Books	\$ 86.00	9/20/2011
JMP INTEREST LTD	Law Books	\$ 168.00	9/20/2011
JOHN AVERY	Counsel Fees-Courts	\$ 18,585.00	9/20/2011
JOHN AVERY	Counsel Fees-Courts	\$ 1,000.00	9/20/2011
JOHN AVERY	Counsel Fees-Courts	\$ 200.00	9/20/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 200.00	9/20/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 650.00	9/20/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 200.00	9/20/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 462.50	9/20/2011
JOHN E CONWAY	Professional Service	\$ 3,000.00	9/20/2011
JOHN EHLERS	Restitution Payable	\$ 30.00	9/20/2011
JOHN HARDING	Counsel Fees-Courts	\$ 700.00	9/20/2011
JOHN HARDING	Counsel Fees-Courts	\$ 1,300.00	9/20/2011
JOHN HARDING	Counsel Fees-Courts	\$ 325.00	9/20/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 875.00	9/20/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 350.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 400.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 1,375.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 100.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 250.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 500.00	9/20/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 200.00	9/20/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 695.00	9/20/2011
JOHNSON CTY CONSTABLE BILL PEARCE	Court Costs	\$ 150.00	9/20/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 500.00	9/20/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 225.00	9/20/2011
JONES X-RAY INC	Supplies	\$ 198.00	9/20/2011
JOSE FELIPE VELA JR	Investigative	\$ 716.36	9/20/2011
JOSEPH HARRIS	Restitution Payable	\$ 11.67	9/20/2011
JOSHUA GUINN	Hlth Dept Immu Fees	\$ 9.43	9/20/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	9/20/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	9/20/2011
JOYCE E STEVENS P.C.	Counsel Fees-Juv	\$ 200.00	9/20/2011
JPMORGAN CHASE BANK NA	Postage	\$ 6.23	9/20/2011
JPMORGAN CHASE BANK NA	Medical Supplies	\$ 14.64	9/20/2011
JPMORGAN CHASE BANK NA	Supplies	\$ 30.94	9/20/2011
JPMORGAN CHASE BANK NA	Postage	\$ 52.20	9/20/2011
JPMORGAN CHASE BANK NA	Parts and Supplies	\$ 304.63	9/20/2011
JPMORGAN CHASE BANK NA	Field Equip&Supplies	\$ 315.39	9/20/2011
JPMORGAN CHASE BANK NA	Building Maintenance	\$ 104.36	9/20/2011
JPMORGAN CHASE BANK NA	Education	\$ 440.00	9/20/2011
JPS HEALTH NETWORK	Miscellaneous	\$ 1,000.00	9/20/2011
JUANITA M DUNLAP	Interpreter Fees	\$ 120.00	9/20/2011
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 100.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 397.78	9/20/2011
JUSTICE OF THE PEACE PCT #5	Trust - Constable 8	\$ 908.91	9/20/2011
KAI TEXAS	Building Maintenance	\$ 4,275.00	9/20/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 400.00	9/20/2011
KAREN BORGHESI SMITH	Reporter's Records	\$ 4,476.00	9/20/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
KATHERINE MARIE ALLEN	Counsel Fees-Juv	\$ 275.00	9/20/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	\$ 475.00	9/20/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 350.00	9/20/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 800.00	9/20/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	9/20/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	9/20/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 100.00	9/20/2011
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 150.00	9/20/2011
KATHY BRADFORD	Clothing	\$ 400.00	9/20/2011
KATIE GARCIA	Clothing	\$ 296.45	9/20/2011
KAWA INC	Supplies	\$ 5,000.00	9/20/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 100.00	9/20/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 100.00	9/20/2011
Keith J Ebel	Education	\$ 159.87	9/20/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 350.00	9/20/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 550.00	9/20/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 350.00	9/20/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 100.00	9/20/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 872.50	9/20/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	9/20/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	9/20/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 125.00	9/20/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 200.00	9/20/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 550.00	9/20/2011
KERRY OWENS	Counsel Fees - CPS	\$ 1,615.00	9/20/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 500.00	9/20/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 375.00	9/20/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 100.00	9/20/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 100.00	9/20/2011
KERRY YANEZ	Counsel Fees-Juv	\$ 500.00	9/20/2011
KESTREL METERS.COM	Safety/Tact Supplies	\$ 149.00	9/20/2011
KHN SOLUTIONS LLC	Equipment Maint	\$ 59.97	9/20/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 750.00	9/20/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 675.00	9/20/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 4,600.00	9/20/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 500.00	9/20/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 66.00	9/20/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 1,688.00	9/20/2011
KNOWLES PUBLISHING	Law Books	\$ 96.02	9/20/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 250.00	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 31.75	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 122.63	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 1,545.70	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 31.49	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 6.71	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 154.39	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 9.45	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 15.20	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	\$ 3,585.00	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 20.50	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 39.60	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 109.79	9/20/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 25.43	9/20/2011
KROGER #695	Expanded Nutri Pgrm	\$ 28.55	9/20/2011
KROGER COMPANY	Food/Hygiene Assist	\$ 42.61	9/20/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 266.72	9/20/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 514.07	9/20/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 271.16	9/20/2011
KSM EXCHANGE LLC	Vehicle Maintenance	\$ 935.44	9/20/2011
LA QUINTA MOPAC	Travel	\$ 341.55	9/20/2011
LABORATORY CORP OF AMERICA	Professional Service	\$ 527.50	9/20/2011
LACKLAND VEGAS LTD EL RANCHO ESCOND	Rental Assistance	\$ 2,055.00	9/20/2011
LACY BRITTEN	Counsel Fees - CPS	\$ 100.00	9/20/2011
LAKISHA ALDRIDGE	Clothing	\$ 144.79	9/20/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 318.68	9/20/2011
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 100.00	9/20/2011
LARRY E REED	Counsel Fees-Courts	\$ 1,850.00	9/20/2011
LARRY E REED	Counsel Fees-Courts	\$ 350.00	9/20/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 95.00	9/20/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 350.00	9/20/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 800.00	9/20/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 350.00	9/20/2011
LATEPH ADENIJI	Counsel Fees-Juv	\$ 300.00	9/20/2011
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	\$ 485.00	9/20/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 575.00	9/20/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 200.00	9/20/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 100.00	9/20/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 550.00	9/20/2011
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	\$ 200.00	9/20/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 1,100.00	9/20/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 700.00	9/20/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	9/20/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 50.00	9/20/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 225.00	9/20/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 500.00	9/20/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 100.00	9/20/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 100.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 400.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 80.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 80.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 80.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 80.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 80.00	9/20/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$ 160.00	9/20/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 275.00	9/20/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 2,306.25	9/20/2011
LOWE'S	Medical Supplies	\$ 159.00	9/20/2011
LOWE'S	Support Serv Supply	\$ 587.61	9/20/2011
LOWE'S	Building Maintenance	\$ 249.30	9/20/2011
LOWE'S	Building Maintenance	\$ 296.00	9/20/2011
LOWE'S	Parts and Supplies	\$ 602.72	9/20/2011
LOWE'S	Parts and Supplies	\$ 820.00	9/20/2011
LOWE'S	Small Tools	\$ 179.00	9/20/2011
LOWE'S	Small Tools	\$ 446.92	9/20/2011
LOWE'S	Small Tools	\$ 243.80	9/20/2011
LSS DIGITAL PRINT FINISHING	Equipment Maint	\$ 316.76	9/20/2011
LYNDA S TARWATER	Counsel Fees-Courts	\$ 275.00	9/20/2011
LYNDA S TARWATER	Counsel Fees-Courts	\$ 180.00	9/20/2011
LYNN S OLINGER	Counsel Fees - CPS	\$ 825.00	9/20/2011
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	\$ 118.15	9/20/2011
M F PENDERGRAF	Investigative	\$ 242.25	9/20/2011
M SUZANNE FROSSARD PC	Counsel Fees - CPS	\$ 480.00	9/20/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	9/20/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	9/20/2011
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	\$ 11,325.00	9/20/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	\$ 211.80	9/20/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 350.00	9/20/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 400.00	9/20/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 100.00	9/20/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 100.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 200.00	9/20/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 600.00	9/20/2011
MANER FIRE EQUIPMENT, INC	Kitchen Maintenance	\$ 162.00	9/20/2011
MANTEK	Parts and Supplies	\$ 3,138.15	9/20/2011
MARC GAULT	Counsel Fees-Juv	\$ 200.00	9/20/2011
MARC GAULT	Counsel Fees - CPS	\$ 100.00	9/20/2011
MARCELLA WILSON-CROPPER	Health Medicaid	\$ 78.75	9/20/2011
MARCELLA WILSON-CROPPER	Professional Service	\$ 132.50	9/20/2011
MARCELLA WILSON-CROPPER	Professional Service	\$ 471.25	9/20/2011
MARCELLA WILSON-CROPPER	Professional Service	\$ 341.25	9/20/2011
MARCELLA WILSON-CROPPER	Professional Service	\$ 146.25	9/20/2011
MARK C HATCH	Professional Service	\$ 2,567.50	9/20/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 450.00	9/20/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 150.00	9/20/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 200.00	9/20/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 100.00	9/20/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 700.00	9/20/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 1,200.00	9/20/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 250.00	9/20/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 250.00	9/20/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	9/20/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	9/20/2011
MARSHALL GAINES	Clothing	\$ 225.00	9/20/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 12,419.68	9/20/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 14,609.87	9/20/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ (158.78)	9/20/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ (135.74)	9/20/2011
MARY A CONNELL	Psych Exam/Testimony	\$ 2,925.00	9/20/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 1,100.00	9/20/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 750.00	9/20/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	9/20/2011
MASSIE'S LOCKSMITH	Supplies	\$ 378.50	9/20/2011
Matthew A King	Education	\$ 198.40	9/20/2011
MATTHEW BENDER & COMPANY INC	Supplies	\$ 79.11	9/20/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$ 42.67	9/20/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	\$ 2,920.00	9/20/2011
MB GREENWOOD CREEK LP	Rental Assistance	\$ 490.00	9/20/2011
MB GREENWOOD CREEK LP	Utility Assistance	\$ 39.76	9/20/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 32.00	9/20/2011
MEDLINE INDUSTRIES	Lab Supplies	\$ 281.83	9/20/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 514.00	9/20/2011
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	\$ 6,000.00	9/20/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 259.00	9/20/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 131.76	9/20/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 263.52	9/20/2011
MERRY LAUREN MOORE	Counsel Fees-Probate	\$ 2,200.00	9/20/2011
MERRY LAUREN MOORE	Court Costs	\$ 1,500.00	9/20/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ (16.00)	9/20/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 115.60	9/20/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 7,666.94	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
MHMR TC	Professional Service	\$ 3,200.00	9/20/2011
MICHAEL BERGER	Counsel Fees-Juv	\$ 100.00	9/20/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 700.00	9/20/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 550.00	9/20/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 237.50	9/20/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 100.00	9/20/2011
MICHAEL KEVIN DAVIS	Tires and Tubes	\$ 572.74	9/20/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	\$ 240.00	9/20/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	\$ 650.00	9/20/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	\$ 400.00	9/20/2011
MICHAEL PHILLIPS	Witness Travel	\$ 40.00	9/20/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 200.00	9/20/2011
MICKY ALAN MONTGOMERY	Professional Service	\$ 1,438.13	9/20/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	\$ 149.80	9/20/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 600.00	9/20/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 325.00	9/20/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 150.00	9/20/2011
MONICA OLSON	Counseling Services	\$ 1,050.00	9/20/2011
MOORE MEDICAL LLC	Lab Supplies	\$ 160.00	9/20/2011
MOORE MEDICAL LLC	Lab Supplies	\$ 160.00	9/20/2011
MOORE MEDICAL LLC	Medical Supplies	\$ (44.55)	9/20/2011
MOORE MEDICAL LLC	Sheriff Inventory	\$ (13.20)	9/20/2011
MOORE MEDICAL LLC	Lab Supplies	\$ 66.60	9/20/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 118.80	9/20/2011
MOORE MEDICAL LLC	Personal Hygiene	\$ 110.00	9/20/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 54.14	9/20/2011
MORRIS-BATES MORTUARY	County Burials	\$ 2,095.00	9/20/2011
MOTION INDUSTRIES INC	Grease and Oil	\$ 218.40	9/20/2011
Mr D Miles Brissette	Travel	\$ 76.50	9/20/2011
Mr David C Hagerman	Cert Copies/Trans	\$ 11.50	9/20/2011
Mr Gregory A Lilley	Transportation	\$ 10.00	9/20/2011
Mr John J Nicholson	Education	\$ 30.00	9/20/2011
Mr Kenneth D Johnson	Education	\$ 110.00	9/20/2011
Mr Mark C Mendez	Travel	\$ 118.00	9/20/2011
Mr Michael D White	Transportation	\$ 60.16	9/20/2011
Mr Michael De La Flor III	Travel	\$ 88.00	9/20/2011
Mr Richard K Rousseau	Travel	\$ 74.00	9/20/2011
Mr Robert A Berndt	Education	\$ 100.00	9/20/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 197.03	9/20/2011
Ms Amy K Candler	Travel	\$ 483.60	9/20/2011
Ms Marquetta E Westmoreland	Travel	\$ 100.00	9/20/2011
Ms MaryLouise Garcia	Education	\$ 190.00	9/20/2011
Ms Stella Estorga	Education	\$ 126.00	9/20/2011
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	\$ 98.58	9/20/2011
MYERS ENTERPRISES INC	Equipment Maint	\$ 1,015.00	9/20/2011
NAFA INC	Parts and Supplies	\$ 171.32	9/20/2011
NAFA INC	Parts and Supplies	\$ 91.10	9/20/2011
NAKIA COLE	Clothing	\$ 200.00	9/20/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
NASW-NATIONAL ASSOCIATION OF SOCIAL	Travel	\$ 300.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 125.00	9/20/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 456.25	9/20/2011
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Education	\$ 338.66	9/20/2011
NATIONAL DRUG COURT INSTITUTE	Education	\$ 975.00	9/20/2011
NATIONAL PURCHASING INSTITUTE	Education	\$ 525.00	9/20/2011
NATIONAL SAFETY COUNCIL	Dues	\$ 55.00	9/20/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 200.00	9/20/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 575.00	9/20/2011
NCTCOG - NORTH CENTRAL TEXAS	Education	\$ 250.00	9/20/2011
NEC CORPORATION OF AMERICA	Lab Equip Mainten	\$ 708.50	9/20/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 225.00	9/20/2011
NEOS CONSULTING GROUP LLC	Professional Service	\$ 6,458.40	9/20/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 142.45	9/20/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 89.00	9/20/2011
NEW BREED CHRISTIAN CENTER	Restitution Payable	\$ 100.00	9/20/2011
NEXUS RECOVERY CENTER INC	Residential Servc	\$ 3,306.46	9/20/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 300.00	9/20/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 111.25	9/20/2011
NICOLE KEEGAN	Witness Travel	\$ 150.20	9/20/2011
NIKKI L CHRISMAN	Counsel Fees - CPS	\$ 100.00	9/20/2011
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	\$ 81,832.33	9/20/2011
NORTH TEXAS JUSTICE OF THE	Education	\$ 45.00	9/20/2011
NORTH TX ADDICTION COUNSELING INC	O/P Group Counseling	\$ 4,935.75	9/20/2011
NORTHEAST LEADERSHIP FORUM	Dues	\$ 100.00	9/20/2011
NORTHEAST LEADERSHIP FORUM	Dues	\$ 100.00	9/20/2011
NORTON METAL	Parts and Supplies	\$ 7.98	9/20/2011
NORTON METAL	Parts and Supplies	\$ 1,341.15	9/20/2011
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 865.20	9/20/2011
NW SIGN INDUSTRIES INC	Professional Service	\$ 31,435.40	9/20/2011
OAK FARMS DAIRY	Food	\$ 386.55	9/20/2011
OAK TIMBERS FORT WORTH SOUTH LP	Rental Assistance	\$ 464.00	9/20/2011
OCE-USA INC	Equipment Maint	\$ 114.66	9/20/2011
OFFICE DEPOT BUSINESS SERV DIV	Computer Supplies	\$ 24.99	9/20/2011
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	\$ 21.25	9/20/2011
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	\$ 492.00	9/20/2011
OKEY AKPOM	Counsel Fees-Courts	\$ 2,050.00	9/20/2011
OLAMETER CORPORATION	Building Maintenance	\$ 296.75	9/20/2011
OMNI CORPUS CHRISTI HOTEL	Education	\$ 207.00	9/20/2011
OMNI PUBLISHERS INC	Supplies	\$ 73.95	9/20/2011
OMNI SAN ANTONIO HOTEL	Education	\$ 495.04	9/20/2011
OMNI SAN ANTONIO HOTEL	Education	\$ 495.04	9/20/2011
OPEX CORPORATION	Equipment Maint	\$ 2,350.00	9/20/2011
OPPORTUNITIES COUNSELING CENTER	O/P Group Counseling	\$ 5,127.75	9/20/2011
ORCHID CELLMARK	Expert Witness Serv	\$ 797.00	9/20/2011
O'REILLY AUTO PARTS	Supplies	\$ 6.99	9/20/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 76.86	9/20/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 343.84	9/20/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 110.16	9/20/2011
OVERHEAD DOOR	Building Maintenance	\$ 350.00	9/20/2011
OWENS & OWENS	Counsel Fees - CPS	\$ 150.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
OZARKA DRINKING WATER	Supplies	\$ 14.05	9/20/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 350.00	9/20/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 1,000.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 125.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 325.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 600.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 275.00	9/20/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 120.00	9/20/2011
PAPERDIRECT INC	Supplies	\$ 86.92	9/20/2011
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	\$ 2,532.00	9/20/2011
PATRICIA C NOWAK	Education	\$ 475.00	9/20/2011
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 450.00	9/20/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,000.00	9/20/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 825.00	9/20/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 800.00	9/20/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 300.00	9/20/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 300.00	9/20/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 675.00	9/20/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	9/20/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 200.00	9/20/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 400.00	9/20/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 350.00	9/20/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 125.00	9/20/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 625.00	9/20/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$ 800.00	9/20/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 350.00	9/20/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 700.00	9/20/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 500.00	9/20/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	9/20/2011
PAYFLEX SYSTEMS USA INC	Administration	\$ 10,540.35	9/20/2011
PC MALL GOV INC	Non-Track Equipment	\$ 204.93	9/20/2011
PEDRO CISNEROS	Counsel Fees-Juv	\$ 300.00	9/20/2011
PETROLEUM SOLUTIONS INC	Capital Outlay Low V	\$ 7,913.01	9/20/2011
PHAMATECH INC	Lab Supplies	\$ 7,350.00	9/20/2011
PHAMATECH INC	Laboratory Costs	\$ 9,701.00	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	\$ 559.03	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 514.43	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 584.46	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 497.57	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 641.95	9/20/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 478.69	9/20/2011
PHOENIX EXCHANGE INC	Parts and Supplies	\$ 562.00	9/20/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 650.00	9/20/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 400.00	9/20/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	9/20/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,100.00	9/20/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,050.00	9/20/2011
PLANT INTERSCAPES	Building Maintenance	\$ 205.50	9/20/2011
PLAQUE WORLD	Supplies	\$ 34.60	9/20/2011
PLAQUE WORLD	Subscriptions	\$ 5.00	9/20/2011
PMI SUPPLY INC	Medical Supplies	\$ 456.84	9/20/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 14.80	9/20/2011
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	\$ 81.06	9/20/2011
PREFERRED OFFICE PRODUCTS INC	School Supplies	\$ 69.80	9/20/2011
PRESSTEK INC	Equipment Maint	\$ 433.00	9/20/2011
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	\$ 7,250.00	9/20/2011
PROBOTICS AMERICA INC	Equipment Maint	\$ 362.00	9/20/2011
PROFESSIONAL TURF PRODUCTS LP	Landscaping Expense	\$ 749.36	9/20/2011
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	\$ 5,779.61	9/20/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 660.00	9/20/2011
PTS OF AMERICA LLC	Professional Service	\$ 5,625.50	9/20/2011
QIAGEN	Lab Supplies	\$ 128.00	9/20/2011
QUEST DIAGNOSTICS INC	Professional Service	\$ 4,828.61	9/20/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 10.00	9/20/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 123.00	9/20/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 402.50	9/20/2011
QUICKSEARCH COM LLC	Background Check	\$ 918.00	9/20/2011
QUILL CORPORATION	Support Serv Supply	\$ 79.64	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 650.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 425.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 775.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 525.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 125.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 300.00	9/20/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 193.75	9/20/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 320.22	9/20/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 314.22	9/20/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 1,000.00	9/20/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 237.50	9/20/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 150.00	9/20/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 220.00	9/20/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 41.43	9/20/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 147.92	9/20/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 58.13	9/20/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 116.26	9/20/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 58.13	9/20/2011
RAUL NEVAREZ	Counsel Fees-Juv	\$ 400.00	9/20/2011
RAUL NEVAREZ	Counsel Fees - CPS	\$ 100.00	9/20/2011
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	\$ 300.00	9/20/2011
RAY D HENRY	Health HIV	\$ 19.20	9/20/2011
RAY D HENRY	Health HIV	\$ 19.20	9/20/2011
RAY HALL JR	Counsel Fees-Courts	\$ 1,630.00	9/20/2011
RAY HALL JR	Counsel Fees-Courts	\$ 650.00	9/20/2011
RAY HALL JR	Counsel Fees-Courts	\$ 1,075.00	9/20/2011
RAY HALL JR	Counsel Fees-Courts	\$ 200.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	\$ 475.00	9/20/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 150.00	9/20/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 100.00	9/20/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	\$ 150.00	9/20/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 4,083.90	9/20/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ -	9/20/2011
REGINA RICH	Clothing	\$ 194.62	9/20/2011
RELIABLE PAVING INC	Building Maintenance	\$ 450.00	9/20/2011
RELIABLE PAVING INC	Cement and Concrete	\$ 7,200.00	9/20/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 656.71	9/20/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 121.96	9/20/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,823.30	9/20/2011
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 100.00	9/20/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 120.57	9/20/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 60.14	9/20/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 97.89	9/20/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 127.41	9/20/2011
REXEL SUMMERS	Building Maintenance	\$ 860.53	9/20/2011
REXEL SUMMERS	A/C Maint Contract	\$ 1,208.92	9/20/2011
REXEL SUMMERS	Building Maintenance	\$ 996.32	9/20/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 313.17	9/20/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 147.16	9/20/2011
RICARDO J CARRILLO	County Burials	\$ 700.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 890.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 400.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 700.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,975.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 660.00	9/20/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 100.00	9/20/2011
RICHARD ALLEY	Counsel Fees-Courts	\$ 400.00	9/20/2011
RICHARD ALLEY	Cnsl Fees-Crim Appls	\$ 1,390.00	9/20/2011
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 200.00	9/20/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 600.00	9/20/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 575.00	9/20/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 1,900.00	9/20/2011
RICHLAND HILLS WATER DEPT	Utility Assistance	\$ 110.00	9/20/2011
RICOH	Equipment Maint	\$ 162.00	9/20/2011
ROBERT FORD	Counsel Fees-Courts	\$ 350.00	9/20/2011
ROBERT FORD	Counsel Fees-Courts	\$ 375.00	9/20/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 200.00	9/20/2011
ROBERTA WALKER	Counsel Fees - CPS	\$ 212.50	9/20/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 650.00	9/20/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 600.00	9/20/2011
RONALD COUCH	Counsel Fees-Courts	\$ 137.50	9/20/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
Ronald J Wright	Education	\$ 395.21	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 3,690.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 300.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 2,870.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 125.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 200.00	9/20/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 200.00	9/20/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 675.00	9/20/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 110.00	9/20/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 450.00	9/20/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 125.00	9/20/2011
ROYER & SCHUTTS	Non-Track Equipment	\$ 710.10	9/20/2011
RUSHMORE CORPORATION	Temp/Part Time Sal	\$ 783.99	9/20/2011
S A T TRUCKING INC	Rock and Gravel	\$ 5,541.06	9/20/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 1,326.24	9/20/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 10,137.00	9/20/2011
SAFESITE INC	Space Lease Rental	\$ 2,943.56	9/20/2011
SAF-T-GLOVE INC	Medical Supplies	\$ 1,311.00	9/20/2011
SAF-T-GLOVE INC	Field Equip&Supplies	\$ 4,370.00	9/20/2011
SAF-T-GLOVE INC	Building Maintenance	\$ 328.35	9/20/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 914.40	9/20/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 100.40	9/20/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	\$ 100.00	9/20/2011
SALVADOR MARISCAL	Rental Assistance	\$ 600.00	9/20/2011
SALVATION ARMY	Subrecipient Service	\$ 2,771.41	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 350.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 300.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 4,000.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 975.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 400.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 800.00	9/20/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 125.00	9/20/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 240.00	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ (135.00)	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ (30,008.87)	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ (365.25)	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 33,297.35	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 1,487.32	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ (81.75)	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 4,191.17	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 1,897.40	9/20/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 3,680.62	9/20/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 4,167.07	9/20/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 1,667.07	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 2,520.00	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 350.00	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 580.00	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 300.00	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 300.00	9/20/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 850.00	9/20/2011
SATYAJEET LAHIRI	Psych Exam/Testimony	\$ 720.00	9/20/2011
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	\$ 7,528.35	9/20/2011
SHAUNA LOPEZ	Clothing	\$ 160.03	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,730.00	9/20/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 270.00	9/20/2011
SHERRY MATTHEWS	Clothing	\$ 400.00	9/20/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 3,743.76	9/20/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ -	9/20/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 922.00	9/20/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 797.08	9/20/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 737.89	9/20/2011
SHI GOVERNMENT SOLUTIONS	Lab Supplies	\$ 450.00	9/20/2011
SHI GOVERNMENT SOLUTIONS	Lab Supplies	\$ 450.00	9/20/2011
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 115.00	9/20/2011
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	\$ 435.00	9/20/2011
SIGMA-ALDRICH INC	Lab Supplies	\$ 338.72	9/20/2011
SKILLPATH SEMINARS	Education	\$ 134.00	9/20/2011
SKYVUE MEMORIAL GARDENS	County Burials	\$ 3,166.75	9/20/2011
SMU PD	HIDTA Justice funds	\$ 963.57	9/20/2011
SNELLING EMPLOYMENT LLC	Contract Labor	\$ 255.60	9/20/2011
SORINA DAVILA	Transportation	\$ 20.00	9/20/2011
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	\$ 375.60	9/20/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 252.74	9/20/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 1,029.80	9/20/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 333.00	9/20/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 359.35	9/20/2011
SOUTHLAKE PD	HIDTA Justice funds	\$ 1,787.82	9/20/2011
SOUTHLAKE PD	HIDTA Treasury funds	\$ 891.83	9/20/2011
SOUTHWASTE DISPOSAL LLC	Building Maintenance	\$ 504.00	9/20/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 5,250.00	9/20/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 400.00	9/20/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 151.59	9/20/2011
SPARK ENERGY LP	Utility Assistance	\$ 178.33	9/20/2011
STABILE/WINN INC	Non-Track Const/Bldg	\$ 14,658.30	9/20/2011
STABILE/WINN INC	Non-Track Const/Bldg	\$ 38,156.40	9/20/2011
STAPLES ADVANTAGE	Training Supplies	\$ 814.56	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 36.20	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 150.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 361.97	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 477.83	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 54.05	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 139.10	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 132.20	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 529.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ (39.42)	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 720.32	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 422.83	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 672.87	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 260.24	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 50.39	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 73.52	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 29.10	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 48.44	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 8.24	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ (31.21)	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 177.47	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 131.48	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 608.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 283.81	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 82.32	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 58.59	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 362.83	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 362.07	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 25.34	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 189.60	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 65.90	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 156.29	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 123.24	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 54.30	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 32.06	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 41.72	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 40.14	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 80.00	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 63.77	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 42.80	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 364.58	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 13.56	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 92.99	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 114.55	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 80.01	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 0.55	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 68.46	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 3.64	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 29.74	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ -	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 85.69	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 101.44	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 36.42	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 43.61	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 7.38	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 14.40	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 55.59	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 187.20	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 210.60	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 74.12	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 210.60	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 173.81	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 55.59	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 210.50	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Voting Supplies	\$ 240.57	9/20/2011
STAPLES ADVANTAGE	Non-Track Equipment	\$ 406.52	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 96.39	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 109.92	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 42.78	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 22.84	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 75.65	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 28.68	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 107.14	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 24.35	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 68.29	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 13.88	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 42.66	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 26.32	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 25.36	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 355.30	9/20/2011
STAPLES ADVANTAGE	Supplies	\$ 5.66	9/20/2011
STAR TEX POWER	Utility Assistance	\$ 266.09	9/20/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 1,050.00	9/20/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 550.00	9/20/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 200.00	9/20/2011
STATON & TAYLOR PC	Counsel Fees-Juv	\$ 600.00	9/20/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 650.00	9/20/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 900.00	9/20/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 300.00	9/20/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 400.00	9/20/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 950.00	9/20/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 225.00	9/20/2011
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 200.00	9/20/2011
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	\$ 1,400.00	9/20/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 475.00	9/20/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 375.00	9/20/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 400.00	9/20/2011
STERICYCLE INC	Building Maintenance	\$ 83.70	9/20/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 125.00	9/20/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 550.00	9/20/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 400.00	9/20/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 118.75	9/20/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 100.00	9/20/2011
STOVALL PETROLEUM EQUIPMENT	Parts and Supplies	\$ 191.60	9/20/2011
STREAM ENERGY	Utility Assistance	\$ 704.80	9/20/2011
STREAMLINE TRANSPORT	Non-Track Equipment	\$ 80.00	9/20/2011
SUMMIT ELECTRICAL SUPPLY	Building Maintenance	\$ 24.98	9/20/2011
SUMMIT ELECTRICAL SUPPLY	A/C Maint Contract	\$ 604.08	9/20/2011
SUNBELT RENTALS	Parts and Supplies	\$ 795.03	9/20/2011
Susan R Howe	Education	\$ 1,629.00	9/20/2011
TACTICAL SYSTEMS NETWORK LLC	Investigative	\$ 75.00	9/20/2011
TAMPA MARRIOTT WATERSIDE HOTEL	Travel	\$ 309.12	9/20/2011
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Education	\$ 325.00	9/20/2011
TAPEIT-TEXAS ASSOCIATION OF PROPERT	Education	\$ 325.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
TARGET BANK	Meeting Expenses	\$ 61.64	9/20/2011
TARGET BANK	Clothing	\$ 191.25	9/20/2011
TARGET BANK	Clothing	\$ 198.95	9/20/2011
TARGET BANK	Meeting Expenses	\$ 84.66	9/20/2011
TARGET BANK	Promotional Expenses	\$ 98.12	9/20/2011
TARGET BANK	Promotional Expenses	\$ 54.53	9/20/2011
TARGET BANK	Supplies	\$ 230.87	9/20/2011
TARRANT COUNTY BAR ASSOC.	Education	\$ 125.00	9/20/2011
TARRANT COUNTY BAR ASSOC.	Education	\$ 70.00	9/20/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$ 125.00	9/20/2011
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	\$ 493.37	9/20/2011
TARRANT COUNTY PROBATE BAR	Education	\$ 125.00	9/20/2011
TARRANT COUNTY PROBATE BAR	Education	\$ 125.00	9/20/2011
TARRANT COUNTY PROBATE BAR	Education	\$ 125.00	9/20/2011
TARRANT COUNTY PROBATE BAR	Education	\$ 125.00	9/20/2011
TCDLA-TEXAS CRIMINAL DEFENSE LAWYER	Education	\$ 410.00	9/20/2011
TCLOSE- TX COMMISSION LAW ENFORCE-	Education	\$ 100.00	9/20/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	\$ 100.00	9/20/2011
TDCJ/CJAD CONFERENCE FUND	Tuition C/room Train	\$ 30.00	9/20/2011
TDI FLEET SERVICES	Central Garage Inv	\$ 773.20	9/20/2011
TEACHER'S TOOLS INC	Educational Material	\$ 29.50	9/20/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$ 12,450.00	9/20/2011
TEKSYSTEMS INC	Professional Service	\$ 2,400.00	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 50.39	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 41.29	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 41.16	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 41.16	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 652.39	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 455.01	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.79	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 28.79	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 376.96	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 181.99	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 76.54	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 150.77	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 187.15	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 51.78	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 19.20	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone-Basic	\$ 19.20	9/20/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 115.86	9/20/2011
TEXAS AGRILIFE EXTENSION SERVICE	Educational Material	\$ 287.00	9/20/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 93.53	9/20/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 374.04	9/20/2011
TEXAS ASSOCIATION OF LOCAL HEALTH	Education	\$ 85.00	9/20/2011
TEXAS ASSOCIATION OF LOCAL HEALTH	Education	\$ 85.00	9/20/2011
TEXAS ECONOMIC DEVELOPMENT	Travel	\$ 1,000.00	9/20/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 1,500.00	9/20/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 1,500.00	9/20/2011
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	\$ 381.88	9/20/2011
TEXAS MUNICIPAL LEAGUE IRP	Restitution Payable	\$ 100.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	\$ 4,027.56	9/20/2011
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	\$ 1,759.78	9/20/2011
TEXAS POWER LP	Utility Assistance	\$ 450.00	9/20/2011
THANETAVANH OGUNRAYI	Clothing	\$ 200.00	9/20/2011
THE ABILENE REPORTER NEWS	Advertis/Publicity	\$ 101.15	9/20/2011
THE AMERICAN SOCIETY FOR	Dues	\$ 199.00	9/20/2011
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	\$ 13,133.75	9/20/2011
THE CHANGE COMPANIES	Books/Pamphlets	\$ 1,855.35	9/20/2011
THE CHANGE COMPANIES	Books/Pamphlets	\$ 2,104.90	9/20/2011
THE CONTAINER STORE	Non-Track Equipment	\$ 173.84	9/20/2011
THE COTTONWOOD GROUP LLC	Educational Material	\$ 94.60	9/20/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 1,880.00	9/20/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 450.00	9/20/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 350.00	9/20/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 150.00	9/20/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 890.00	9/20/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 760.00	9/20/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 200.00	9/20/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 775.00	9/20/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 950.00	9/20/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 75.00	9/20/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 175.00	9/20/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 300.00	9/20/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	\$ 750.00	9/20/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 800.00	9/20/2011
THE MULHOLLAND CO	Supplies	\$ 142.50	9/20/2011
THE MULHOLLAND CO	Supplies	\$ 18.50	9/20/2011
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	\$ 28,803.50	9/20/2011
THE SPOKEN WORD LLC	Counsel Fees-Courts	\$ 67.00	9/20/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 33.00	9/20/2011
THOMAS R MARSH PRIVATE INVESTIGATOR	Investigative	\$ 345.75	9/20/2011
THOMPSON PUBLISHING GROUP	Subscriptions	\$ 329.00	9/20/2011
THOMPSON SUPPLY INC	Graphics Inventory	\$ 70.00	9/20/2011
THOMPSONS HARVESON & COLE	County Burials	\$ 495.00	9/20/2011
TIC EXPRESS LLC	Supplies	\$ 108.00	9/20/2011
TIC EXPRESS LLC	Supplies	\$ 54.00	9/20/2011
TIC EXPRESS LLC	Supplies	\$ 22.00	9/20/2011
TIC EXPRESS LLC	Computer Supplies	\$ 188.90	9/20/2011
TIFFANY MINNICK	Clothing	\$ 245.27	9/20/2011
TIM MOORE	Counsel Fees-Courts	\$ 350.00	9/20/2011
TIM MOORE	Counsel Fees-Courts	\$ 1,900.00	9/20/2011
TIM MOORE	Counsel Fees-Courts	\$ 100.00	9/20/2011
TIM MOORE	Drug Seizure-Unit	\$ 1,000.00	9/20/2011
TIM MOORE	Drug Seizure Int	\$ 2.65	9/20/2011
TINA M PRICE	Counsel Fees-Courts	\$ 425.00	9/20/2011
TIPTON GLOBAL SALES & SERVICES INC	Supplies	\$ 12.00	9/20/2011
TOG HOTEL PROPERTIES	Misc Receivable	\$ 3,439.99	9/20/2011
TOSHIBA BUSINESS SOLUTIONS CA/NV	Supplies	\$ 39.69	9/20/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 300.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees-Courts	\$ 850.00	9/20/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 350.00	9/20/2011
TREM PRODUCTS CO	Non-Track Equipment	\$ 101.50	9/20/2011
TRINITY VISTA HOMES LP	Rental Assistance	\$ 400.00	9/20/2011
TRIPLENET PRICING LLC	Supplies	\$ 127.30	9/20/2011
TRIPLENET PRICING LLC	Supplies	\$ 127.20	9/20/2011
TRIPLENET PRICING LLC	Supplies	\$ 121.95	9/20/2011
TRIPLENET PRICING LLC	Supplies	\$ 381.90	9/20/2011
TRIPLENET PRICING LLC	Supplies	\$ 636.50	9/20/2011
TRIPLENET PRICING LLC	Computer Supplies	\$ 731.70	9/20/2011
TRIPLENET PRICING LLC	Computer Supplies	\$ 459.00	9/20/2011
TRIPLENET PRICING LLC	Computer Supplies	\$ 74.85	9/20/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 136.00	9/20/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 205.00	9/20/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 250.00	9/20/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	\$ 3,091.25	9/20/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 243.04	9/20/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 879.27	9/20/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,800.50	9/20/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,071.15	9/20/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,749.31	9/20/2011
TXU ENERGY	Electricity	\$ 125.55	9/20/2011
TXU ENERGY	Electricity	\$ 186.64	9/20/2011
TYLER TECHNOLOGIES INC	Professional Service	\$ 640.00	9/20/2011
TYLER TECHNOLOGIES INC	Professional Service	\$ 149.00	9/20/2011
U S POSTMASTER	Postage	\$ 501.60	9/20/2011
U S POSTMASTER	Postage	\$ 1,636.00	9/20/2011
U S POSTMASTER	Postage	\$ 37.80	9/20/2011
ULINE INC	Lab Supplies	\$ 239.09	9/20/2011
UNDERWOOD EQUIPMENT CO	Parts and Supplies	\$ 750.74	9/20/2011
UNION GOSPEL MISSION	Rental Assistance	\$ 695.00	9/20/2011
UNITED SITE SERVICES	Disposal Service	\$ 52.88	9/20/2011
UNITED WAY NORTHEAST	Meeting Expenses	\$ 28.00	9/20/2011
UNITED WAY NORTHEAST	Education	\$ 28.00	9/20/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 5,390.00	9/20/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 14,630.00	9/20/2011
UNIVERSITY OF NORTH TEXAS	Professional Service	\$ 2,000.00	9/20/2011
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	\$ 270.30	9/20/2011
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	\$ 90.10	9/20/2011
UNIVERSITY PARK PD	HIDTA Justice funds	\$ 963.57	9/20/2011
UNIVERSITY PARK PD	HIDTA Treasury funds	\$ 891.83	9/20/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 32.70	9/20/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 228.23	9/20/2011
UTAK LABORATORIES INC	Lab Supplies	\$ 155.00	9/20/2011
VALERIE ALLEN	Reporter's Records	\$ 624.10	9/20/2011
VAN AIR MFG INC	Parts and Supplies	\$ 344.41	9/20/2011
VENDING NUT COMPANY	Food	\$ 301.25	9/20/2011
VERNELL GRANTHAM	Professional Service	\$ 2,747.50	9/20/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 200.00	9/20/2011
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
VINSON TAYLOR	Relative Assistance	\$ 300.00	9/20/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 900.00	9/20/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	9/20/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	9/20/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 675.00	9/20/2011
VULCAN SIGNS	Sign Shop Inventory	\$ 140.20	9/20/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 737.55	9/20/2011
WALNUT CREEK COUNTRY CLUB	Restitution Payable	\$ 200.00	9/20/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 900.00	9/20/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 800.00	9/20/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	9/20/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	9/20/2011
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	\$ 84.00	9/20/2011
WARES GIANT TIRE SERVICE LLC	Disposal Service	\$ 58.00	9/20/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 350.00	9/20/2011
WEEKLY READER PUBLICATIONS	Educational Material	\$ 1,480.48	9/20/2011
WENDY MACLIN	Relative Assistance	\$ 300.00	9/20/2011
WEST GROUP	Law Books	\$ 1,167.71	9/20/2011
WEST GROUP	Subscriptions	\$ 78.75	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 255.50	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 127.75	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 536.25	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 73.00	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,460.00	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,460.00	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 620.50	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 638.75	9/20/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 93.00	9/20/2011
WESTERN-BRW PAPER CO INC	Computer Supplies	\$ 7,300.00	9/20/2011
WESTERN-BRW PAPER CO INC	Computer Supplies	\$ 182.50	9/20/2011
WICHITA FALLS TIMES RECORD NEWS	Advertis/Publicity	\$ 79.56	9/20/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	9/20/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 1,200.00	9/20/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/20/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/20/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 600.00	9/20/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 550.00	9/20/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 425.00	9/20/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 100.00	9/20/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 600.00	9/20/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 900.00	9/20/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 300.00	9/20/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 1,175.00	9/20/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 400.00	9/20/2011
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 1,310.00	9/20/2011
WM S HEIN & CO INC	Law Books	\$ 331.55	9/20/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	\$ 1,525.00	9/20/2011
WOODWARD YOUTH CORPORATION	Residential Servc	\$ 8,986.25	9/20/2011
X PEDIENT SERVICES LLC	Software Maintenance	\$ 10,000.00	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
X PEDIENT SERVICES LLC	Professional Service	\$ 44,688.00	9/20/2011
XPEDX - DFW DIVISION	Sheriff Inventory	\$ 673.68	9/20/2011
YELLOW CAB CO	Transportation	\$ 72.65	9/20/2011
YELLOW CAB CO	Transportation	\$ 11.05	9/20/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September 20, 2011**

VENDOR NAME	ITEM/DESCRIPTION	Paid Amount	Check Date
4M Youth Services Inc	Foster Home Care	\$ 3,937.00	9/20/2011
Able Communications Inc	Professional Service	\$ 8,717.40	9/20/2011
Air Balancing Company Inc	A/C Maint Contract	\$ 2,780.00	9/20/2011
Alice Whitten	5006 Chapter 13 Levy	\$ 4,271.71	9/20/2011
Arkansas Office of Child	Child Support	\$ 201.23	9/20/2011
AT&T	Telephone-Basic	\$ 56,181.29	9/20/2011
AT&T	Telephone-Basic	\$ 102.67	9/20/2011
AT&T	Telephone-Basic	\$ 634.64	9/20/2011
AT&T	Telephone-Basic	\$ 63.50	9/20/2011
AT&T	Telephone-Basic	\$ 155.27	9/20/2011
AT&T	Data Transmission Line	\$ 19,935.25	9/20/2011
AT&T	Data Transmission Line	\$ 267.77	9/20/2011
AT&T	Data Transmission Line	\$ 625.48	9/20/2011
AT&T	Data Transmission Line	\$ 114.07	9/20/2011
AT&T	Data Transmission Line	\$ 237.57	9/20/2011
AT&T	Data Transmission Line	\$ 1,177.61	9/20/2011
AT&T	Telephone-Texan	\$ 31.34	9/20/2011
Automated Collection Serv	5002 Student Loan Levy	\$ 231.30	9/20/2011
Brookes Publishing	Educational Material	\$ 68.99	9/20/2011
Brookhaven Youth Ranch	Residential Servc	\$ 21,014.00	9/20/2011
C L E A T	Union Dues	\$ 5,634.00	9/20/2011
California Sdu	Child Support	\$ 342.33	9/20/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	9/20/2011
Choices Adolescent	Residential Servc	\$ 4,553.64	9/20/2011
City of Arlington	Building Maintenance	\$ 40.00	9/20/2011
Commercial Recorder	Advertis/Publicity	\$ 3.00	9/20/2011
Delta Dental Insurance Co	Dental Claims	\$ 11,315.10	9/20/2011
Delta Dental Insurance Co	Dental Claims	\$ 2,261.10	9/20/2011
Delta Management Associat	5002 Student Loan Levy	\$ 128.03	9/20/2011
Diversified Collection Se	5002 Student Loan Levy	\$ 77.72	9/20/2011
Ellis County District Cle	Child Support	\$ 369.23	9/20/2011
Florida, State of, Disbur	Child Support	\$ 64.38	9/20/2011
Fraternal Order of Police	Union Dues	\$ 1,754.14	9/20/2011
Healthsmart	Medical Claims - AC & CO	\$ 1,426.20	9/20/2011
Healthsmart	Medical Claims - RT	\$ 184.73	9/20/2011
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	9/20/2011
Internal Revenue Service	5001 Tax Levy	\$ 2,336.24	9/20/2011
IRS FICA EE	FICA-Employee	\$ 343,619.22	9/20/2011
IRS FICA ER	FICA-Employer	\$ 507,247.22	9/20/2011
IRS FIT	FIT Withholding	\$ 943,777.82	9/20/2011
IRS MED EE	Medicare-Employee	\$ 119,378.52	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	\$ 119,378.52	9/20/2011
Jeanie Morris	Professional Service	\$ 340.56	9/20/2011
Jeff Eubank Roofing Co Inc	Vendor AP	\$ 19,594.55	9/20/2011
Jesus Quintana	Damage Claims	\$ 2,135.00	9/20/2011
JPMorgan Chase Bank NA	Fuel	\$ 218.60	9/20/2011
JPMorgan Chase Bank NA	Travel	\$ 3,245.89	9/20/2011
JPMorgan Chase Bank NA	Central Garage Inv	\$ (53.44)	9/20/2011
JPMorgan Chase Bank NA	Education	\$ 35.00	9/20/2011
JPMorgan Chase Bank NA	Education	\$ 35.00	9/20/2011
Krystal L James	Travel	\$ 180.00	9/20/2011
LBL Architect Inc	Professional Service	\$ 543.00	9/20/2011
Lincoln Financial Group	Deferred Comp	\$ 16,633.08	9/20/2011
Louisiana Department of S	Child Support	\$ 79.48	9/20/2011
Mansfield Oil Company	Fuel	\$ 1,300.11	9/20/2011
Mary B Thornton	Cnsl Fees-Crim Appls	\$ 1,200.00	9/20/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 631.35	9/20/2011
Metropolitan Life	Metlife	\$ 13,952.66	9/20/2011
Michigan State Disburseme	Child Support	\$ 301.38	9/20/2011
Missouri Family Support P	Child Support	\$ 367.84	9/20/2011
Nationwide Retirement Sol	Deferred Comp	\$ 110,197.60	9/20/2011
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 676.86	9/20/2011
Nexus Recovery Center Inc	Residential Servc	\$ 3,306.46	9/20/2011
North Dakota Sdu	Child Support	\$ 281.54	9/20/2011
Oklahoma Dept of Human Se	Child Support	\$ 173.13	9/20/2011
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	9/20/2011
PayFlex	Dependent Care	\$ 3,237.82	9/20/2011
PayFlex	Medical	\$ 35,390.75	9/20/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 508.60	9/20/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ 217.06	9/20/2011
Police & Firefighters Ins	Union Dues	\$ 17,440.57	9/20/2011
Red Dog Studios	Educational Material	\$ 879.82	9/20/2011
Sequel Youth and Family Services	Residential Servc	\$ 7,528.35	9/20/2011
Social Security Admin Lev	SSA 5007 Garnishment	\$ 25.00	9/20/2011
Square 345 Limited Partnership	Travel	\$ 1,548.04	9/20/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 5,913,161.74	9/20/2011
Tarrant County Child Supp	Child Support	\$ 144.92	9/20/2011
Tarrant County Deputy She	Union Dues	\$ 1,397.00	9/20/2011
Tarrant County Narcotics Unit	Confidential Funds	\$ 5,231.00	9/20/2011
Teletouch Communications Inc	Pager / Blackberry	\$ 89.83	9/20/2011
Teletouch Communications Inc	Pager / Blackberry	\$ 29.81	9/20/2011
Teletouch Communications Inc	Telephone - Mobile	\$ 306.22	9/20/2011
Teletouch Communications Inc	Telephone - Mobile	\$ 136.44	9/20/2011
Teletouch Communications Inc	Telephone - Mobile	\$ 225.96	9/20/2011
Tennesse Child Support Re	Child Support	\$ 212.30	9/20/2011
Texas Child Support Disbu	Child Support	\$ 40,678.85	9/20/2011
Texas Dept of Transportation	County Projects	\$ 540,000.00	9/20/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ 2,052.63	9/20/2011
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	\$ 101.00	9/20/2011
The Center For Success & Independent	Residential Servc	\$ 13,133.75	9/20/2011
Tim Truman	5006 Chapter 13 Levy	\$ 3,774.08	9/20/2011

Vendor Name	Item Description	Paid Amount	Check Date
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 2,791.21	9/20/2011
Travis Young	Counsel Fees-Courts	\$ 450.00	9/20/2011
United HealthCare	Medical Claims - AC & CO	\$ 674,195.31	9/20/2011
United HealthCare	Medical Claims - RT	\$ 36,917.61	9/20/2011
United Student Aid Funds	5002 Student Loan Levy	\$ 361.18	9/20/2011
United Way	United Fund	\$ 1,345.61	9/20/2011
US Department of Educatio	5002 Student Loan Levy	\$ 234.60	9/20/2011
Valic Retirement	Deferred Comp	\$ 8,746.92	9/20/2011
Ward North America Inc	Worker's Compensation	\$ 47,199.27	9/20/2011
Washington State Support	Child Support	\$ 110.50	9/20/2011
Woodward Youth Corporation	Residential Servc	\$ 8,986.25	9/20/2011
YMCA	YMCA	\$ 2,337.77	9/20/2011