

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - November 22, 2011**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
11322 AIR PARK LLC	Rental Assistance	370.00	11/22/2011
4M YOUTH SERVICES INC	Medical Supplies	57.54	11/22/2011
4M YOUTH SERVICES INC	Foster Home Care	29,718.00	11/22/2011
A & B GLASS AND MIRROR	Building Maintenance	235.00	11/22/2011
A & B GLASS AND MIRROR	Building Maintenance	3,885.00	11/22/2011
A TO Z HYDRAULICS LLC	Parts and Supplies	60.68	11/22/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	11/22/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	1,100.00	11/22/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	312.50	11/22/2011
AARON FIORENTINO	Counsel Fees-Juv	575.00	11/22/2011
AARON FIORENTINO	Counsel Fees - CPS	100.00	11/22/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	11/22/2011
AB SCIEX LLC	Lab Supplies	1,006.01	11/22/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	11/22/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	11/22/2011
ACCURATE FORMS & SUPPLIES	Supplies	847.47	11/22/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,828.36	11/22/2011
ADAM HAHN	Counsel Fees-Probate	630.75	11/22/2011
ADE INCORPORATED	Evaluation Forms	562.50	11/22/2011
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	11/22/2011
AIRGAS	Lab Supplies	16.49	11/22/2011
AKZO NOBEL PAINTS LLC	Support Serv Supply	738.24	11/22/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	11/22/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	11/22/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	11/22/2011
ALAMO TITLE	State Right of Way	628.37	11/22/2011
ALAMO TITLE	State Right of Way	785.59	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	3.74	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/22/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/22/2011
ALARM SECURITY GROUP LLC	Supplies	145.00	11/22/2011
ALFRED ALLEN BENAVIDES	Restitution Payable	521.97	11/22/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	375.00	11/22/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	575.00	11/22/2011
ALICIA R JOHNSON	Counsel Fees-Courts	500.00	11/22/2011
ALL CITIES SERVICE	Kitchen Maintenance	549.38	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALL CITIES SERVICE	Kitchen Maintenance	149.47	11/22/2011
ALL CITIES SERVICE	Equipment Maint	111.00	11/22/2011
ALL CITIES SERVICE	Professional Service	148.00	11/22/2011
ALL SEASONS INTERPRISE	Rental Assistance	450.00	11/22/2011
ALL STAR XRAY INC	Lab Equip Mainten	140.00	11/22/2011
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,143.68	11/22/2011
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/22/2011
ALLIED COURT REPORTERS	Professional Service	340.56	11/22/2011
ALLIED COURT REPORTERS	Reporter's Records	480.00	11/22/2011
ALPINE FUNERAL HOME	County Burials	495.00	11/22/2011
AMBIT ENERGY LLC	Utility Assistance	125.35	11/22/2011
AMBIT ENERGY LLC	Utility Assistance	504.64	11/22/2011
AMBIT TEXAS LLC	Utility Assistance	85.00	11/22/2011
AMBIT TEXAS LLC	Utility Assistance	109.00	11/22/2011
AMERICAN BARRICADE CO INC	Sign Maintenance	1,116.50	11/22/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	11/22/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	11/22/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	11/22/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	11/22/2011
AMERICAN HYDRAULICS	Parts and Supplies	790.92	11/22/2011
AMERICAN PAINT HORSE ASSOCIATION	Space Lease Rental	500.00	11/22/2011
AMERICAN RED CROSS FT WORTH	Education	38.00	11/22/2011
ANN LAWLER	Counsel Fees-Courts	1,875.00	11/22/2011
ANN LAWLER	Counsel Fees-Courts	550.00	11/22/2011
ANN LAWLER	Counsel Fees - CPS	100.00	11/22/2011
ANN LAWLER	Litigation Expense	9.07	11/22/2011
ANTHONY GREEN	Counsel Fees-Juv	200.00	11/22/2011
ANTHONY GREEN	Counsel Fees - CPS	100.00	11/22/2011
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	11/22/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	374.54	11/22/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	593.77	11/22/2011
AQUA-REC INC	Pool Maintenance	85.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.80	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.20	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.50	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.15	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	11/22/2011
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	11/22/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	11/22/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	18.14	11/22/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	11/22/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,788.12	11/22/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	367.88	11/22/2011
ARLINGTON CHRISTMAS PARADE INC	Subscriptions	35.00	11/22/2011
ARLINGTON COMMUNITY CHURCH	Space Lease Rental	100.00	11/22/2011
ARLINGTON WATER UTILITIES	Utility Assistance	67.96	11/22/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	39.00	11/22/2011
ARROWHEAD SCIENTIFIC INC	Supplies	318.00	11/22/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	323.18	11/22/2011
AT&T ADVERTISING SOLUTIONS	Advertis/Publicity	2,172.00	11/22/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	103.04	11/22/2011
ATMOS ENERGY CORP	Gas	42.60	11/22/2011
ATMOS ENERGY CORP	Gas	34.00	11/22/2011
ATMOS ENERGY CORP	Gas	56.35	11/22/2011
ATMOS ENERGY CORP	Gas	237.47	11/22/2011
ATMOS ENERGY CORP	Gas	116.51	11/22/2011
ATMOS ENERGY CORP	Gas	446.58	11/22/2011
ATMOS ENERGY CORP	Gas	24.49	11/22/2011
ATMOS ENERGY CORP	Gas	83.11	11/22/2011
ATMOS ENERGY CORP	Gas	565.25	11/22/2011
ATMOS ENERGY CORP	Gas	481.50	11/22/2011
ATMOS ENERGY CORP	Gas	5,625.45	11/22/2011
ATMOS ENERGY CORP	Gas	1,015.86	11/22/2011
ATMOS ENERGY CORP	Gas	5,949.90	11/22/2011
ATMOS ENERGY CORP	Gas	52.03	11/22/2011
ATMOS ENERGY CORP	Gas	943.42	11/22/2011
ATMOS ENERGY CORP	Gas	38.42	11/22/2011
ATMOS ENERGY CORP	Gas	18.12	11/22/2011
ATMOS ENERGY CORP	Gas	181.74	11/22/2011
ATMOS ENERGY CORP	Utility Assistance	43.68	11/22/2011
ATMOS ENERGY CORP	Utility Assistance	69.13	11/22/2011
ATTICUS J GILL	Counsel Fees-Courts	350.00	11/22/2011
ATTICUS J GILL	Counsel Fees-Courts	125.00	11/22/2011
ATTICUS J GILL	Counsel Fees-Courts	150.00	11/22/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	505.00	11/22/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	600.00	11/22/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	275.00	11/22/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	485.02	11/22/2011
AUTO-SAN	Building Maintenance	99.00	11/22/2011
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
AV POLO RUN	Rent Sub to L'lords	685.00	11/22/2011
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	11/22/2011
B & H PHOTO VIDEO	Supplies	499.90	11/22/2011
B & H PHOTO VIDEO	LV Grant Equip(Mod)	549.95	11/22/2011
B & H PHOTO VIDEO	Supplies	632.54	11/22/2011
B & H PHOTO VIDEO	Supplies	116.95	11/22/2011
BAILEY & GALYEN	Counsel Fees-Courts	100.00	11/22/2011
BAILEY & GALYEN	Counsel Fees-Courts	800.00	11/22/2011
BAILEY & GALYEN	Counsel Fees-Courts	400.00	11/22/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	375.00	11/22/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	125.00	11/22/2011
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	350.00	11/22/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,500.00	11/22/2011
BALL & HASE PC	Counsel Fees-Courts	575.00	11/22/2011
BALL & HASE PC	Counsel Fees-Courts	600.00	11/22/2011
BALL & HASE PC	Cnsl Fees-Crim Appls	1,150.00	11/22/2011
BALL & HASE PC	Counsel Fees-Courts	550.00	11/22/2011
BANK OF AMERICA	Rent	3,750.00	11/22/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	336.35	11/22/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	281.06	11/22/2011
Barbara Murphy	Travel	309.79	11/22/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	430.00	11/22/2011
BARRY ALFORD	Counsel Fees-Courts	300.00	11/22/2011
BASECOM INC	Building Maintenance	140.58	11/22/2011
BASECOM INC	Building Maintenance	365.50	11/22/2011
BAUMGARDNER FUNERAL HOME	County Burials	700.00	11/22/2011
BCI TECHNOLOGIES	Building Maintenance	202.50	11/22/2011
BEAR CREEK BIBLE CHURCH	Space Lease Rental	500.00	11/22/2011
BEARDEN CHILDREN'S TRUST	Rent	436.81	11/22/2011
BEARDEN CHILDREN'S TRUST	Rent	3,443.76	11/22/2011
BEARDEN CHILDREN'S TRUST	Rent	304.36	11/22/2011
BEARDEN CHILDREN'S TRUST	Rent	25.36	11/22/2011
BEARDEN CHILDREN'S TRUST	Rent	16.91	11/22/2011
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	11/22/2011
BELINDA CARMIKLE	Restitution Payable	25.00	11/22/2011
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	11/22/2011
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	11/22/2011
BEN LEONARD PLLC	Counsel Fees-Courts	875.00	11/22/2011
BENNETT BENNER PETTIT INC	Professional Service	582.70	11/22/2011
BES-BUSINESS EQUIPMENT SOLUTIONS LL	Equipment Maint	4,675.00	11/22/2011
BES-BUSINESS EQUIPMENT SOLUTIONS LL	Equipment Maint	27,835.00	11/22/2011
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
BETHEL ASSEMBLY OF GOD	Space Lease Rental	300.00	11/22/2011
BETHEL UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/22/2011
BETTY COLBECK	Rental Assistance	575.00	11/22/2011
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	75.00	11/22/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	302.16	11/22/2011
BLAKE BURNS	Counsel Fees-Juv	100.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER	Kitchen Supplies	20.86	11/22/2011
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	350.00	11/22/2011
BOUND TREE MEDICAL LLC	Lab Supplies	175.90	11/22/2011
BRADFORD SHAW	Counsel Fees-Courts	300.00	11/22/2011
BRADFORD SHAW	Counsel Fees-Courts	7,850.00	11/22/2011
BRADFORD SHAW	Counsel Fees - CPS	100.00	11/22/2011
BRENDA HANSEN	Counsel Fees-Courts	1,700.00	11/22/2011
BRENDA HANSEN	Counsel Fees-Courts	250.00	11/22/2011
BRENDA R VONJOE	Counsel Fees-Courts	225.00	11/22/2011
BRENDA R VONJOE	Counsel Fees-Courts	500.00	11/22/2011
BRENDA R VONJOE	Counsel Fees-Courts	175.00	11/22/2011
BRETT BOONE	Counsel Fees-Courts	11,250.00	11/22/2011
BRETT BOONE	Counsel Fees-Courts	300.00	11/22/2011
BRETT BOONE	Counsel Fees-Courts	137.50	11/22/2011
BRIAN C SIMPSON	Counsel Fees-Courts	200.00	11/22/2011
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	11/22/2011
BRIAN J NEWMAN	Counsel Fees-Courts	420.00	11/22/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	11/22/2011
BRIAN J WILLETT	Counsel Fees-Juv	200.00	11/22/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	11/22/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	11/22/2011
BRIAN SALVANT	Counsel Fees-Courts	600.00	11/22/2011
BRIGHTER OUTLOOK INC	Space Lease Rental	400.00	11/22/2011
BROOKE BAKER	Counsel Fees - CPS	100.00	11/22/2011
BROOKHAVEN YOUTH RANCH	Residential Servc	16,866.50	11/22/2011
BROWN, OWENS AND BRUMLEY	County Burials	610.00	11/22/2011
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	11/22/2011
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	11/22/2011
BUREAU OF NATIONAL AFFAIRS INC	Law Books	3,613.00	11/22/2011
BURTON HILL BAPTIST CHURCH	Space Lease Rental	300.00	11/22/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,100.00	11/22/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	560.00	11/22/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	350.00	11/22/2011
BUSHMASTER FIREARMS	Safety/Tact Supplies	102.46	11/22/2011
BUSINESS INTERIORS	Equipment Rentals	2,034.00	11/22/2011
C.D. HARTNETT CO	Kitchen Supplies	168.76	11/22/2011
CAD & GRAPHIC SUPPLY INC	Photo Processing Inv	604.31	11/22/2011
CALIBER BODY WORKS OF TX INC	Damage Claims	303.29	11/22/2011
CALICO INDUSTRIES INC	Kitchen Supplies	55.52	11/22/2011
CALICO INDUSTRIES INC	Custodian Supplies	89.40	11/22/2011
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
CALVARY BIBLE CHURCH	Space Lease Rental	250.00	11/22/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	98.55	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	850.00	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	200.00	11/22/2011
CANAS & FLORES	Counsel Fees-Courts	1,250.00	11/22/2011
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,173.14	11/22/2011
CAREY WALKER	Counsel Fees-Courts	200.00	11/22/2011
CARLA JOAN SHERRILL	Restitution Payable	100.00	11/22/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	100.00	11/22/2011
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	11/22/2011
CAROL A BIRDWELL	Counsel Fees-Juv	200.00	11/22/2011
CAROL A BIRDWELL	Counsel Fees - CPS	150.00	11/22/2011
CAROLE KERR	Counsel Fees-Courts	300.00	11/22/2011
CAROLE KERR	Counsel Fees-Courts	300.00	11/22/2011
CAROLE KERR	Counsel Fees-Courts	600.00	11/22/2011
CAROLE KERR	Counsel Fees-Courts	100.00	11/22/2011
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	11/22/2011
CASEY COLE	Counsel Fees-Courts	100.00	11/22/2011
CASEY COLE	Counsel Fees-Courts	200.00	11/22/2011
CASEY COLE	Counsel Fees-Courts	200.00	11/22/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	11/22/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	11/22/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	11/22/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,050.00	11/22/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	11/22/2011
CDW GOVERNMENT INC	Supplies	669.15	11/22/2011
CDW GOVERNMENT INC	Supplies	223.05	11/22/2011
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	1,275.00	11/22/2011
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	8,446.50	11/22/2011
CENTRAL POLY CORP	Custodian Supplies	1,488.00	11/22/2011
CENTRAL POLY CORP	Supplies	14.88	11/22/2011
CHAD LEE	Counsel Fees-Courts	125.00	11/22/2011
CHAMPLIN LAW FIRM	Counsel Fees-Probate	1,000.00	11/22/2011
CHARLES BURGESS	Counsel Fees-Courts	100.00	11/22/2011
CHARLES BURGESS	Counsel Fees-Courts	100.00	11/22/2011
CHARLES BURGESS	Counsel Fees-Courts	100.00	11/22/2011
CHARLES MESNARD	Restitution Payable	37.60	11/22/2011
CHARLES ROACH	Counsel Fees-Courts	750.00	11/22/2011
CHARLES ROACH	Counsel Fees-Courts	100.00	11/22/2011
CHARLES ROACH	Counsel Fees-Courts	300.00	11/22/2011
CHARLES ROACH	Counsel Fees-Courts	500.00	11/22/2011
CHARTER CAPITAL	Professional Service	26.68	11/22/2011
CHECKPOINT SERVICES INC	Computer Supplies	20.87	11/22/2011
CHECKPOINT SERVICES INC	Computer Supplies	548.78	11/22/2011
CHECKPOINT SERVICES INC	Computer Maintenance	301.65	11/22/2011
CHEMSEARCH	Custodian Supplies	214.00	11/22/2011
CHEMSEARCH	Building Maintenance	150.00	11/22/2011
CHRIST OUR KING CHURCH	Space Lease Rental	200.00	11/22/2011
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/22/2011
CHRISTINA GARZA	Restitution Payable	25.00	11/22/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	11/22/2011



Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	11/22/2011
COURTHOUSE TECHNOLOGIES LTD	Professional Service	18,910.00	11/22/2011
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	3,750.00	11/22/2011
COURTNEY MILLER	Counsel Fees-Courts	1,250.00	11/22/2011
CP CONTINENTAL LP	Rent Sub to L'lords	593.00	11/22/2011
CRAFCO TEXAS INC	Asphalt-Liquid	5,108.40	11/22/2011
CTJ MAINTENANCE INC	Custodian Services	7,120.75	11/22/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	38.75	11/22/2011
CURT MAGEE	Cnsl Fees-Crim Appls	1,680.00	11/22/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	2,550.00	11/22/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	11/22/2011
CYNTHIA A FITCH	Counsel Fees-Courts	250.00	11/22/2011
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/22/2011
D ROBIN MCCARTY	Counsel Fees-Courts	350.00	11/22/2011
DAL PAIR	Counsel Fees-Probate	2,200.00	11/22/2011
DALE HEISCH	Counsel Fees-Courts	600.00	11/22/2011



Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/22/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	100.00	11/22/2011
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	11/22/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	11/22/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	2,650.00	11/22/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	750.00	11/22/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	11/22/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	2,225.00	11/22/2011
DANIEL R ALTMAN	Psych Exam/Testimony	400.00	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	150.00	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	333.33	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	3,000.00	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	900.00	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	337.50	11/22/2011
DANIEL YOUNG	Counsel Fees-Courts	275.00	11/22/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	2,900.00	11/22/2011
DANIEL YOUNG	Crim Appeal-OthrCost	45.63	11/22/2011
DANNY D PITZER	Counsel Fees-Courts	4,185.00	11/22/2011
DANNY D PITZER	Counsel Fees-Courts	610.00	11/22/2011
DANNY D PITZER	Counsel Fees-Courts	10,065.00	11/22/2011
DARCY NILES DENO	Counsel Fees - CPS	250.00	11/22/2011
DAVID ALAN KING	Professional Service	2,300.00	11/22/2011
DAVID BAYS	Counsel Fees-Courts	450.00	11/22/2011
DAVID CLEVELAND	Travel	74.04	11/22/2011
DAVID GARCIA	Restitution Payable	40.00	11/22/2011
DAVID GILLHAM	Restitution Payable	9.20	11/22/2011
DAVID MARLOW	Investigative	2,222.50	11/22/2011
DAVID PALMER	Counsel Fees-Courts	100.00	11/22/2011
DAVID PALMER	Counsel Fees-Courts	200.00	11/22/2011
DAVID PALMER	Counsel Fees-Courts	125.00	11/22/2011
DAVID PEARSON, IV	Counsel Fees-Courts	250.00	11/22/2011
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	125.00	11/22/2011
DAVID PEARSON, IV	Crim Appeal-OthrCost	7.07	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	500.00	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	800.00	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	400.00	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	200.00	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	650.00	11/22/2011
DAVID RICHARDS	Counsel Fees-Courts	212.50	11/22/2011
DAVIS & STANTON INC	Service Awards	690.00	11/22/2011
DAVIS BOULEVARD BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	100.00	11/22/2011
DAY RESOURCE CENTER FOR THE	Subrecipient Service	2,619.22	11/22/2011
DBC FAMILY LAW	Counsel Fees-Juv	100.00	11/22/2011
DBC FAMILY LAW	Counsel Fees - CPS	100.00	11/22/2011
DCS INFORMATION SYSTEMS	Subscriptions	70.15	11/22/2011
DEAN SWANDA	Counsel Fees - CPS	100.00	11/22/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	220.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
DEAN SWANDA	Cnsl Fees-Crim Appls	240.00	11/22/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	240.00	11/22/2011
DEBORAH R HINDS	Counsel Fees-Probate	880.00	11/22/2011
DELL MARKETING	Software Maintenance	32,214.28	11/22/2011
DENVER JUVENILE COURT	Cert Copies/Trans	23.75	11/22/2011
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,394.46	11/22/2011
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	31.11	11/22/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	208.13	11/22/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	385.11	11/22/2011
DIRECT ENERGY LP	Utility Assistance	871.63	11/22/2011
DISPUTE RESOLUTION SERVICES	Professional Service	31,667.57	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/22/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	446.33	11/22/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	11/22/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,702.80	11/22/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	681.12	11/22/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	11/22/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	510.84	11/22/2011
DOMESTIC INVESTIGATIVE SERVICES INC	Investigative	186.00	11/22/2011
DOMINO'S PIZZA	Jury Costs	103.64	11/22/2011
DON GANDY	Counsel Fees-Courts	1,100.00	11/22/2011
DON M DAWES	Counsel Fees-Courts	500.00	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,200.00	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	51.91	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,500.00	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,777.81	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	580.71	11/22/2011
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	378.00	11/22/2011
DOUBLETREE HOTEL AT AUSTIN	Education	119.60	11/22/2011
DOUBLETREE HOTEL AT AUSTIN	Education	119.60	11/22/2011
DOUBLETREE HOTEL AT AUSTIN	Education	119.60	11/22/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	265.00	11/22/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	183.25	11/22/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	150.00	11/22/2011
DRPW LLC	State Right of Way	250.00	11/22/2011
EAN HOLDINGS LLC	Travel	120.37	11/22/2011
EAN HOLDINGS LLC	Damage Claims	90.42	11/22/2011
EARL E BATES JR	Counsel Fees-Courts	4,650.00	11/22/2011
EARL E BATES JR	Counsel Fees-Courts	100.00	11/22/2011
EARL E BATES JR	Counsel Fees-Courts	100.00	11/22/2011
EBONY M TURNER	Counsel Fees-Courts	100.00	11/22/2011
EBONY M TURNER	Counsel Fees-Courts	100.00	11/22/2011
EBSICO INDUSTRIES INC	Law Books	3,195.02	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	11/22/2011
EDWARD G JONES	Counsel Fees-Courts	500.00	11/22/2011
EDWARD G JONES	Counsel Fees-Courts	100.00	11/22/2011
EDWARD G JONES	Counsel Fees-Courts	150.00	11/22/2011
EDWARD G JONES	Counsel Fees-Courts	100.00	11/22/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	525.00	11/22/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	325.00	11/22/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	11/22/2011
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	350.00	11/22/2011
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	11/22/2011
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	11/22/2011
ELIZABETH RIVERA	Counsel Fees-Courts	400.00	11/22/2011
ELKE L DANIEL	Counsel Fees - CPS	500.00	11/22/2011
ELOY SEPULVEDA	Counsel Fees-Courts	2,550.00	11/22/2011
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	11/22/2011
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	11/22/2011
ELOY SEPULVEDA	Counsel Fees-Courts	750.00	11/22/2011
EMERALD PARK APARTMENTS	Utility Assistance	68.17	11/22/2011
EMERALD PARK APARTMENTS	Rental Assistance	595.00	11/22/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	745.48	11/22/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	229.88	11/22/2011
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	11/22/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,885.35	11/22/2011
ERIC CUMMINGS	Counsel Fees-Courts	420.00	11/22/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,230.00	11/22/2011
ERIC CUMMINGS	Counsel Fees-Courts	475.00	11/22/2011
ERIC D BEAL	Counsel Fees - CPS	100.00	11/22/2011
Eric S Metcalf	Education	60.00	11/22/2011
EVCO PARTNERS LP	Supplies	14.29	11/22/2011
EVCO PARTNERS LP	Supplies	52.64	11/22/2011
EVCO PARTNERS LP	Laundry Services	939.04	11/22/2011
EVCO PARTNERS LP	Building Maintenance	4.18	11/22/2011
EVCO PARTNERS LP	Building Maintenance	37.92	11/22/2011
EVCO PARTNERS LP	Parts and Supplies	170.56	11/22/2011
EVCO PARTNERS LP	Non-Track Equipment	800.93	11/22/2011
EVERY DAY LIFE RTC	Residential Servc	14,456.02	11/22/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	128.38	11/22/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	180.00	11/22/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	324.56	11/22/2011
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	400.00	11/22/2011
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	11/22/2011
FAMILY DOLLAR	Other Payable	32.00	11/22/2011
FAMILY DOLLAR	Food/Hygiene Assist	15.00	11/22/2011
FAMILY DOLLAR #1365	Other Payable	58.30	11/22/2011
FARMERS MARKET	Food	398.56	11/22/2011
FAYE R HARDEN	Counsel Fees-Courts	400.00	11/22/2011
FEDERAL EMERGENCY MANAGEMENT	Fed Grant Revenue	21.94	11/22/2011
FEDEX	Postage	320.30	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	57.05	11/22/2011
FEDEX	Postage	45.33	11/22/2011
FELIPE O CALZADA	Counsel Fees-Courts	200.00	11/22/2011
FELIPE O CALZADA	Counsel Fees-Courts	275.00	11/22/2011
FELIPE O CALZADA	Counsel Fees-Courts	150.00	11/22/2011
FELIPE O CALZADA	Counsel Fees-Courts	125.00	11/22/2011
FELIPE O CALZADA	Counsel Fees-Courts	150.00	11/22/2011
FELIPE O CALZADA	Counsel Fees - CPS	150.00	11/22/2011
FELLOWSHIP CORNER	Space Lease Rental	160.00	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	373.77	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	962.66	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	259.30	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	53.76	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	93.52	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	390.05	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	108.85	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	249.18	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	168.14	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	33.95	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	161.20	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	320.33	11/22/2011
FILTER SYSTEMS INC	A/C Maint Contract	89.21	11/22/2011
FIRST BAPTIST CHURCH COLLEYVILLE	Space Lease Rental	500.00	11/22/2011
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	100.00	11/22/2011
FIRST CHOICE POWER	Utility Assistance	135.00	11/22/2011
FIRST CHOICE POWER	Utility Assistance	1,190.66	11/22/2011
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/22/2011
FISHER SCIENTIFIC	Lab Supplies	662.03	11/22/2011
FISHER SCIENTIFIC	Lab Supplies	276.08	11/22/2011
FISHER SCIENTIFIC	Lab Supplies	399.98	11/22/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	78,520.23	11/22/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,534.52	11/22/2011
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	411.54	11/22/2011
FLOWER MOUND WATER BLAST INC	Erosion Control	3,329.70	11/22/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	100.00	11/22/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Probate	2,200.00	11/22/2011
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	199.95	11/22/2011
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	280.80	11/22/2011
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	45.00	11/22/2011
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	11/22/2011
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	11/22/2011
FORT WORTH ISD	Professional Service	35,032.45	11/22/2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,500.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	2,012.99	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	668.91	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	1,553.46	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	994.90	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	1,976.89	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	32,511.75	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	2,712.55	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	1,112.39	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	369.20	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	4,868.88	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	5,953.98	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	1,277.75	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	142.50	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	209.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	104.50	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	285.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	71.25	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	2,802.50	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	384.75	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	247.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	95.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	513.00	11/22/2011
FORT WORTH WATER DEPARTMENT	Water	111.43	11/22/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	502.86	11/22/2011
FRANCES B JANEZIC	Professional Service	1,362.24	11/22/2011
FRANCES B JANEZIC	Professional Service	681.12	11/22/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	11/22/2011
FRANCISCO J BAIRD	Professional Service	2,740.05	11/22/2011
FRANK ADLER	Counsel Fees-Juv	700.00	11/22/2011
FRANK ADLER	Counsel Fees - CPS	400.00	11/22/2011
FRED CUMMINGS	Counsel Fees-Courts	590.00	11/22/2011
FRONING & ASSOCIATES	Professional Service	681.12	11/22/2011
FUGRO CONSULTANTS INC	Professional Service	1,680.00	11/22/2011
FUJITSU COMPUTER SYSTEMS CORP	Computer Maintenance	266.88	11/22/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	11/22/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	11/22/2011
FW BRENTWOOD APTS LTD	Rental Assistance	694.00	11/22/2011
G ANDREW PLATT	Counsel Fees-Courts	900.00	11/22/2011
G ANDREW PLATT	Counsel Fees-Courts	850.00	11/22/2011
GALLS	Safety/Tact Supplies	309.26	11/22/2011
GAMMA PARTNERS LLC	Computer Supplies	4,320.00	11/22/2011
GARRETT METAL DETECTORS	Supplies	80.00	11/22/2011
GARRETT METAL DETECTORS	Capital Outlay Low V	5,815.90	11/22/2011
GARTNER INC	Professional Service	55,658.00	11/22/2011
GAYLE C ISBELL	Counsel Fees - CPS	100.00	11/22/2011
GENE L REED	Professional Service	2,425.00	11/22/2011
GENESIS UNITED METHODIST CHURC	Space Lease Rental	350.00	11/22/2011
GEORGE MACKEY	Counsel Fees-Courts	100.00	11/22/2011
GEORGE MACKEY	Counsel Fees-Courts	950.00	11/22/2011
GEORGE MACKEY	Counsel Fees-Courts	125.00	11/22/2011
GEORGE MACKEY	Counsel Fees-Courts	100.00	11/22/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,200.00	11/22/2011
GEOSHACK	Field Equip&Supplies	440.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
GES	Building Maintenance	788.83	11/22/2011
GES	Building Maintenance	253.97	11/22/2011
GES	Building Maintenance	292.33	11/22/2011
GES	Building Maintenance	238.29	11/22/2011
GES	Building Maintenance	1,788.26	11/22/2011
GES	A/C Maint Contract	1,646.36	11/22/2011
GES	A/C Maint Contract	345.43	11/22/2011
GES	A/C Maint Contract	2,165.00	11/22/2011
GES	A/C Maint Contract	857.87	11/22/2011
GEXA ENERGY CORPORATION	Utility Assistance	561.63	11/22/2011
GIANT TEXAN SECURITY INVESTIGATION	Investigative	500.00	11/22/2011
Gil A Flores	Prepaid - Travel	80.00	11/22/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	11/22/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	11/22/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	11/22/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	175.00	11/22/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	11/22/2011
GILBERTO TORREZ	Investigative	342.00	11/22/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	377.20	11/22/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	140.89	11/22/2011
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	691.31	11/22/2011
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	11/22/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	1,004.00	11/22/2011
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	300.00	11/22/2011
GRACE BAPTIST CHURCH	Space Lease Rental	150.00	11/22/2011
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/22/2011
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	11/22/2011
GRANICUS INC	Software Maintenance	2,500.00	11/22/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	11/22/2011
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	250.00	11/22/2011
GREATER PROGRESSIVE CHURCH	Space Lease Rental	200.00	11/22/2011
GREEN GUARD FIRST AID AND SAFETY	Supplies	67.60	11/22/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.00	11/22/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	84.00	11/22/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	72.05	11/22/2011
GREENWAY CHURCH	Space Lease Rental	150.00	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,520.63	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,543.03	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,444.25	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	613.73	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,758.10	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,738.17	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	4,339.68	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	6,079.61	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	(441.64)	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,858.46	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,890.93	11/22/2011
GST PUBLIC SAFETY SUPPLY	Clothing	3,077.69	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	1,961.39	11/22/2011
GT SOFTWARE INC	Software Maintenance	19,713.11	11/22/2011
H D SMITH WHOLESALE CO	Medical Supplies	1,128.92	11/22/2011
H D SMITH WHOLESALE CO	Medical Supplies	332.27	11/22/2011
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,589.00	11/22/2011
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	850.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	725.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	100.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	150.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	675.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	225.00	11/22/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	875.00	11/22/2011
HANDLEY UNITED METHODIST CHURCH INC	Space Lease Rental	400.00	11/22/2011
HAROLD V JOHNSON	Counsel Fees-Courts	100.00	11/22/2011
HAROLD V JOHNSON	Counsel Fees-Courts	300.00	11/22/2011
HAROLD V JOHNSON	Counsel Fees-Courts	275.00	11/22/2011
HARRY HARRIS, III	Counsel Fees-Courts	600.00	11/22/2011
HARRY HARRIS, III	Counsel Fees-Courts	300.00	11/22/2011
HARRY HARRIS, III	Counsel Fees-Courts	100.00	11/22/2011
HARRY HARRIS, III	Counsel Fees-Courts	425.00	11/22/2011
HAWK ELECTRONICS	Telephone - Mobile	215.95	11/22/2011
HECTOR CONTRERAS	Restitution Payable	7.00	11/22/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	238.50	11/22/2011
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
HERITAGE CHURCH OF CHRIST	Space Lease Rental	250.00	11/22/2011
HERTZ CORPORATION	Voting Machine Trans	18,522.00	11/22/2011
HEWLETT PACKARD COMPANY	Computer Maintenance	4,681.38	11/22/2011
HILEY CARS HURST LP	Central Garage Inv	34.75	11/22/2011
HIRAM BODON	Counsel Fees-Courts	100.00	11/22/2011
HIRAM BODON	Counsel Fees-Courts	125.00	11/22/2011
HOBART SERVICE	Kitchen Maintenance	263.45	11/22/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	48.40	11/22/2011
HOMES OF PARKER COMMONS	Rent Sub to L'lords	563.00	11/22/2011
HOSE TECH	Parts and Supplies	79.89	11/22/2011
HOTEL INDIGO-SAN ANTONIO RIVERWALK	Prepaid - Travel	247.51	11/22/2011
HOTEL INDIGO-SAN ANTONIO RIVERWALK	Prepaid - Travel	247.51	11/22/2011
HOYT ENTERPRISES INC	Equipment Maint	525.00	11/22/2011
HURST CHRISTIAN CHURCH	Space Lease Rental	100.00	11/22/2011
HYATT LOST PINES RESORT	Education	295.75	11/22/2011
HYATT LOST PINES RESORT	Education	147.88	11/22/2011
IBM CORPORATION	Software Maintenance	63,433.00	11/22/2011
IEC CONTROLS INC	A/C Maint Contract	253.22	11/22/2011
IEC CONTROLS INC	Education	500.00	11/22/2011
IMMUNALYSIS CORPORATION	Lab Supplies	6,135.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	11/22/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	222.25	11/22/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,485.31	11/22/2011
INFORMATION SUPPORT CONCEPTS INC	Supplies	209.00	11/22/2011
INTEGRATED DOCUMENT SOLUTIONS INC	Supplies	1,426.00	11/22/2011
INTELLIGENT INTERIORS INC	Non-Track Equipment	892.43	11/22/2011
INTELLIGENT INTERIORS INC	Non-Track Equipment	1,270.86	11/22/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	963.50	11/22/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	484.06	11/22/2011
IRVING HOLDINGS INC	Transportation	1,185.25	11/22/2011
J H LADD	Investigative	416.64	11/22/2011
J H LADD	Investigative	1,000.00	11/22/2011
J H LADD	Investigative	348.18	11/22/2011
J H LADD	Investigative	303.18	11/22/2011
J STEVEN BUSH	Counsel Fees-Courts	6,320.00	11/22/2011
J STEVEN BUSH	Counsel Fees-Courts	570.00	11/22/2011
J STEVEN BUSH	Counsel Fees-Courts	250.00	11/22/2011
J STEVEN BUSH	Counsel Fees-Courts	300.00	11/22/2011
J STEVEN BUSH	Counsel Fees-Courts	150.00	11/22/2011
JABBERCOMM INC	Supplies	221.34	11/22/2011
JACK E HUNTER	Building Maintenance	190.00	11/22/2011
JACK L HINES JR	Building Maintenance	1,175.00	11/22/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	100.00	11/22/2011
JAMES A FISHPAW	Professional Service	3,000.00	11/22/2011
JAMES D RENFORTH II	Counsel Fees-Courts	1,900.00	11/22/2011
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	11/22/2011
JAMES MASEK	Counsel Fees-Courts	450.00	11/22/2011
JAMES MASEK	Counsel Fees - CPS	100.00	11/22/2011
JAMES R WILSON	Counsel Fees-Courts	150.00	11/22/2011
JAMES R WILSON	Counsel Fees-Courts	160.00	11/22/2011
JANET S O'NEIL	Counsel Fees - CPS	200.00	11/22/2011
JANPAK	Kitchen Supplies	108.00	11/22/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	725.00	11/22/2011
JEFF S HOOVER	Counsel Fees-Courts	1,000.00	11/22/2011
JEFFERY C ARNIER	Education	25.00	11/22/2011



Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,400.00	11/22/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	11/22/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	11/22/2011
JENNIE R DUKE	Counsel Fees - CPS	445.00	11/22/2011
JERRY WALKER	Counsel Fees-Courts	750.00	11/22/2011
JERRY WOOD	Counsel Fees-Courts	500.00	11/22/2011
JERRY WOOD	Counsel Fees-Courts	100.00	11/22/2011
JERRY WOOD	Counsel Fees-Courts	100.00	11/22/2011
JERRY WOOD	Counsel Fees-Courts	375.00	11/22/2011
JERRY WOOD	Counsel Fees-Courts	100.00	11/22/2011
JESUS NEVAREZ	Counsel Fees-Courts	200.00	11/22/2011
JESUS NEVAREZ	Counsel Fees-Juv	200.00	11/22/2011
JESUS NEVAREZ	Counsel Fees - CPS	3,750.00	11/22/2011
JESUS NEVAREZ	Cnsl Fees-Fam Drg Ct	712.50	11/22/2011
JI SPECIALTY SERVICES INC	Professional Service	36,846.00	11/22/2011
JIM CULBERTSON	Counsel Fees - CPS	150.00	11/22/2011
JIM LANE	Counsel Fees-Courts	675.00	11/22/2011
JIM'S FUNERAL HOME	Other Payable	1,485.00	11/22/2011
JMP INTEREST LTD	Law Books	254.00	11/22/2011
JOE K MATTHEWS	Bonds	71.00	11/22/2011
JOE K MATTHEWS	Bonds	71.00	11/22/2011
JOETTA KEENE	Counsel Fees-Courts	200.00	11/22/2011
JOETTA KEENE	Counsel Fees-Courts	500.00	11/22/2011
JOETTA KEENE	Counsel Fees-Courts	150.00	11/22/2011
JOHN AVERY	Counsel Fees-Courts	100.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,850.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Courts	100.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	11/22/2011
JOHN CARL BEATTY	Counsel Fees-Juv	750.00	11/22/2011
JOHN ECK	Counsel Fees - CPS	465.00	11/22/2011
JOHN LINEBARGER	Counsel Fees-Courts	400.00	11/22/2011
JOHN LINEBARGER	Counsel Fees-Courts	500.00	11/22/2011
JOHN LINEBARGER	Counsel Fees-Courts	100.00	11/22/2011
JOHN LINEBARGER	Counsel Fees-Courts	100.00	11/22/2011
JOHN W STICKELS	Counsel Fees-Courts	2,200.00	11/22/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	1,235.00	11/22/2011
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	11/22/2011
JONES TRACTOR SALES & SERVICE	Parts and Supplies	127.98	11/22/2011
JOSEPH L BABITS	Professional Service	2,724.95	11/22/2011
JOY PROMOTIONS INC	Supplies	209.75	11/22/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	11/22/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	11/22/2011
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	11/22/2011
JPMORGAN CHASE BANK NA	Tuition C/room Train	49.00	11/22/2011
JPMORGAN CHASE BANK NA	Travel	0.18	11/22/2011
JPMORGAN CHASE BANK NA	Lab Supplies	42.15	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Cert Copies/Trans	35.00	11/22/2011
JPMORGAN CHASE BANK NA	Medical Supplies	103.70	11/22/2011
JPMORGAN CHASE BANK NA	Transportation	816.50	11/22/2011
JPMORGAN CHASE BANK NA	Jury Costs	128.69	11/22/2011
JPMORGAN CHASE BANK NA	Education	261.03	11/22/2011
JPMORGAN CHASE BANK NA	Travel	413.98	11/22/2011
JPMORGAN CHASE BANK NA	Travel	478.40	11/22/2011
JPMORGAN CHASE BANK NA	Supplies	8.97	11/22/2011
JPMORGAN CHASE BANK NA	Fuel	19.02	11/22/2011
JPMORGAN CHASE BANK NA	Fuel	109.03	11/22/2011
JPMORGAN CHASE BANK NA	Education	288.15	11/22/2011
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	11/22/2011
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	11/22/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	220.67	11/22/2011
KANS LEWIS	Hlth Dept Immu Fees	115.00	11/22/2011
Karen C Miller	Prepaid - Travel	80.00	11/22/2011
KARMEN JOHNSON	Counsel Fees-Courts	2,135.00	11/22/2011
KARMEN JOHNSON	Counsel Fees-Courts	225.00	11/22/2011
KARMEN JOHNSON	Counsel Fees-Juv	200.00	11/22/2011
KARMEN JOHNSON	Counsel Fees - CPS	250.00	11/22/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	11/22/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/22/2011
Kathleen B Baczynski	Travel	1,006.33	11/22/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	11/22/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/22/2011
Kathryn M Omarkhail	Travel	127.20	11/22/2011
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	11/22/2011
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,200.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	575.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	11/22/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	800.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	800.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	1,100.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	100.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	800.00	11/22/2011
KEITH MCKAY	Counsel Fees-Courts	250.00	11/22/2011
KELLER LIONS CLUB	Space Lease Rental	200.00	11/22/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	876.00	11/22/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	975.00	11/22/2011
KENNETH CUTRER	Counsel Fees-Courts	300.00	11/22/2011
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	11/22/2011
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	11/22/2011
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	237.50	11/22/2011
KENNETH W MULLEN	Counsel Fees-Courts	625.00	11/22/2011
KERRY OWENS	Counsel Fees - CPS	700.00	11/22/2011
KERRY OWENS	Counsel Fees - CPS	100.00	11/22/2011
KERRY OWENS	Counsel Fees - CPS	1,500.00	11/22/2011
KERRY YANEZ	Counsel Fees-Courts	600.00	11/22/2011
KERRY YANEZ	Counsel Fees-Juv	200.00	11/22/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	11/22/2011
KIMBERLY A CHERRY	Reporter's Records	899.60	11/22/2011
KINDRA BROWN	Court Visitor	245.00	11/22/2011
KIRBY'S RADIATOR SERVICE	Central Garage Inv	111.17	11/22/2011
KLEINFELDER	Professional Service	21,993.75	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	27,536.60	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	320.00	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,971.00	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	576.15	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	178.50	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,487.50	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	375.00	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	415.00	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	2,909.00	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	695.19	11/22/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	11/22/2011
KRISTINA WEST	Counsel Fees-Juv	100.00	11/22/2011
KRISTINA WEST	Counsel Fees-Probate	500.00	11/22/2011
KROGER #695	Expanded Nutri Pgrm	25.26	11/22/2011
KSM EXCHANGE LLC	Parts and Supplies	40.36	11/22/2011
KSM EXCHANGE LLC	Parts and Supplies	481.57	11/22/2011
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
LANDMARK EQUIPMENT INC	Parts and Supplies	596.94	11/22/2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	195.36	11/22/2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.77	11/22/2011
LANGUAGE LINE SERVICES INC	Professional Service	525.76	11/22/2011
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	11/22/2011
LARRY E REED	Counsel Fees-Courts	850.00	11/22/2011
LASERLINK INTERNATIONAL INC	Supplies	190.00	11/22/2011
LATEPH ADENIJI	Counsel Fees-Courts	1,075.00	11/22/2011
LATEPH ADENIJI	Counsel Fees-Courts	250.00	11/22/2011
LATEPH ADENIJI	Counsel Fees-Courts	137.50	11/22/2011
LATEPH ADENIJI	Counsel Fees-Courts	125.00	11/22/2011
LATEPH ADENIJI	Counsel Fees-Courts	300.00	11/22/2011
LATEPH ADENIJI	Counsel Fees-Juv	100.00	11/22/2011
LATEPH ADENIJI	Counsel Fees - CPS	100.00	11/22/2011
LAURA EDWARDS	Restitution Payable	83.20	11/22/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,275.00	11/22/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	875.00	11/22/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	900.00	11/22/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	675.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	2,137.50	11/22/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	11/22/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	11/22/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	11/22/2011
LAW OFFICE OF KARLA M BALLI	Counsel Fees-Courts	200.00	11/22/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	11/22/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/22/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	725.00	11/22/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	11/22/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	11/22/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	11/22/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	900.00	11/22/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	125.00	11/22/2011
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	11/22/2011
LEE E JORDAN	Utility Assistance	65.21	11/22/2011
LEIGH ANN SCHENK	Counsel Fees - CPS	1,218.50	11/22/2011
LEIGH DAVIS	Counsel Fees-Courts	275.00	11/22/2011
Leighton G Iles	Training Supplies	185.00	11/22/2011
Lemoine T Todd	Education	100.00	11/22/2011
LENA POPE HOME INC	Counseling Services	15,607.67	11/22/2011
LENA POPE HOME INC	Psych Exam/Testimony	390.00	11/22/2011
LENA POPE HOME INC	Professional Service	12,522.00	11/22/2011
LEON REED JR	Counsel Fees-Courts	700.00	11/22/2011
LEON REED JR	Counsel Fees-Courts	550.00	11/22/2011
LEON REED JR	Counsel Fees-Courts	300.00	11/22/2011
LEONARDS FARM AND RANCH	Field Equip&Supplies	552.50	11/22/2011
LESLIE JOHNS	Counsel Fees-Courts	2,450.00	11/22/2011
LESLIE JOHNS	Counsel Fees-Courts	750.00	11/22/2011
LESLIE JOHNS	Counsel Fees-Courts	212.50	11/22/2011
LESTER K REED	Counsel Fees - CPS	225.00	11/22/2011
LEX JOHNSTON	Counsel Fees-Courts	300.00	11/22/2011
LEX JOHNSTON	Counsel Fees-Courts	9,900.00	11/22/2011
LEXISNEXIS	On-Line Service	452.00	11/22/2011
LEXISNEXIS	Law Books	230.00	11/22/2011
LEXISNEXIS	On-Line Service	27.00	11/22/2011
LEXISNEXIS	On-Line Service	46.00	11/22/2011
LEXISNEXIS	On-Line Service	1,130.89	11/22/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	600.90	11/22/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	127.05	11/22/2011
LIMITLESS OFFICE PRODUCTS	Sheriff Inventory	557.16	11/22/2011
LISA HOOBLER	Counsel Fees-Courts	480.00	11/22/2011
LISA HOOBLER	Counsel Fees-Courts	500.00	11/22/2011
LISA MULLEN	Counsel Fees-Courts	400.00	11/22/2011
LISA MULLEN	Counsel Fees-Courts	1,715.00	11/22/2011
LISA MULLEN	Counsel Fees-Courts	137.50	11/22/2011
LISA MULLEN	Counsel Fees-Courts	100.00	11/22/2011
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	316.76	11/22/2011
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
LIVING WORD OUTREACH	Space Lease Rental	250.00	11/22/2011
LOCK TIGHT SECURITY INC	Supplies	20.00	11/22/2011
LOCK TIGHT SECURITY INC	Support Serv Supply	28.99	11/22/2011
LOGMEIN INC	Software Maintenance	9,696.50	11/22/2011
LONE STAR BANNERS AND FLAGS	Building Maintenance	214.00	11/22/2011
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	11/22/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	(100.00)	11/22/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	(50.00)	11/22/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	(50.00)	11/22/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	(50.00)	11/22/2011
LOOMIS FARGO & COMPANY	Supplies	840.00	11/22/2011
LOREN C GREEN PC	Counsel Fees-Courts	1,300.00	11/22/2011
LOREN C GREEN PC	Counsel Fees-Courts	400.00	11/22/2011
LOREN C GREEN PC	Counsel Fees-Courts	650.00	11/22/2011
LOREN C GREEN PC	Counsel Fees-Courts	300.00	11/22/2011
LOREN C GREEN PC	Counsel Fees-Courts	250.00	11/22/2011
LORIE GRAHAM	Reporter's Records	1,560.00	11/22/2011
LORIE GRAHAM	Reporter's Records	18.20	11/22/2011
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	124.95	11/22/2011
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	13,741.00	11/22/2011
LYNDA S TARWATER	Counsel Fees-Courts	275.00	11/22/2011
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	11/22/2011
LYNN S OLINGER	Counsel Fees - CPS	100.00	11/22/2011
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	11/22/2011
M SUZANNE FROSSARD PC	Counsel Fees-Juv	400.00	11/22/2011
M TRENT LOFTIN	Counsel Fees-Courts	400.00	11/22/2011
M TRENT LOFTIN	Counsel Fees-Courts	100.00	11/22/2011
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
MAIN STREET INSTALLERS LLC	Parts and Supplies	78.00	11/22/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	11/22/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	404.57	11/22/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	141.57	11/22/2011
MARC GAULT	Counsel Fees-Juv	300.00	11/22/2011
MARC GAULT	Counsel Fees - CPS	100.00	11/22/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	100.00	11/22/2011
MARCELLA WILSON-CROPPER	Professional Service	81.25	11/22/2011
MARCELLA WILSON-CROPPER	Professional Service	146.25	11/22/2011
MARCELLA WILSON-CROPPER	Professional Service	471.25	11/22/2011
MARCELLA WILSON-CROPPER	Professional Service	276.25	11/22/2011
MARILYN SLACK	Counsel Fees-Courts	200.00	11/22/2011
MARIO RIOS	Space Lease Rental	50.00	11/22/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	100.00	11/22/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	950.00	11/22/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,025.00	11/22/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	11/22/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	11/22/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	11/22/2011
MARK ROSTEET	Counsel Fees-Courts	400.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees-Courts	100.00	11/22/2011
MARSHALL GRAIN	Supplies	591.20	11/22/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,462.37	11/22/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	388.69	11/22/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	473.99	11/22/2011
MARY J YOUNG	Counsel Fees-Courts	300.00	11/22/2011
MARY M BURDETTE	Investigative	2,500.00	11/22/2011
MARY R THOMSEN	Counsel Fees - CPS	150.00	11/22/2011
MASSIE'S LOCKSMITH	Building Maintenance	98.90	11/22/2011
Matthew A King	Education	577.13	11/22/2011
MATTHEW BENDER & COMPANY INC	Law Books	185.52	11/22/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,873.50	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,654.75	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,869.00	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	2,271.00	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	2,753.50	11/22/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	11/22/2011
MEDINA & MEDINA INC	Central Garage Inv	128.00	11/22/2011
MEDINA & MEDINA INC	Parts and Supplies	12.50	11/22/2011
MELANIE F WEBB	Psych Exam/Testimony	1,700.00	11/22/2011
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	11/22/2011
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	11/22/2011
MERRY LAUREEN MOORE	Court Costs	1,500.00	11/22/2011
MESSAGE4U PTY LTD	Professional Service	500.00	11/22/2011
MESSIAH LUTHERAN CHURCH	Space Lease Rental	150.00	11/22/2011
METROPLEX SERVICE WELDING	Parts and Supplies	52.70	11/22/2011
METROPLEX SERVICE WELDING	Parts and Supplies	57.97	11/22/2011
METROPLEX SERVICE WELDING	Professional Service	21.70	11/22/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	3,025.00	11/22/2011
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	11/22/2011
MHMR OF TARRANT COUNTY	Professional Service	36,224.58	11/22/2011
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/22/2011
MICHAEL DEEGAN	Counsel Fees-Courts	275.00	11/22/2011
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	11/22/2011
MICHAEL HEMANN	Professional Service	1,507.12	11/22/2011
MICHAEL KEVIN DAVIS	Parts and Supplies	251.90	11/22/2011
MICHAEL KEVIN DAVIS	Tires and Tubes	350.00	11/22/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	980.00	11/22/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	500.00	11/22/2011
MICHAEL PAUL GARCIA	Counsel Fees-Courts	140.00	11/22/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	11/22/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	125.00	11/22/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	11/22/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Building Maintenance	1,226.85	11/22/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	65.77	11/22/2011
MILL VALLEY APARTMENTS LP	Rental Assistance	259.24	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
MILTON BENNETT KING	County Projects	6,480.85	11/22/2011
MINICK LAW PC	Counsel Fees-Courts	1,050.00	11/22/2011
MINICK LAW PC	Counsel Fees-Courts	250.00	11/22/2011
MITCHELL H DUNN	Psych Exam/Testimony	1,000.00	11/22/2011
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	11/22/2011
MOORE FUNERAL HOME BOWEN RD CHAPEL	Other Payable	875.00	11/22/2011
MOORE FUNERAL HOME BOWEN RD CHAPEL	County Burials	700.00	11/22/2011
MOORE FUNERAL HOMES	County Burials	495.00	11/22/2011
MOORE MEDICAL LLC	Lab Supplies	150.00	11/22/2011
MOORE MEDICAL LLC	Lab Supplies	154.00	11/22/2011
MOORE MEDICAL LLC	Custodian Supplies	153.00	11/22/2011
MORTECH MFG	Capital Outlay Low V	70,000.00	11/22/2011
MORTECH MFG	Non-Track Equipment	1,816.00	11/22/2011
MOUNT OLIVE BAPTIST CHURCH	Space Lease Rental	200.00	11/22/2011
Mr Charles H Anderson	Education	150.00	11/22/2011
Mr Chris A Shahan	Transportation	234.30	11/22/2011
Mr D Miles Brissette	Travel	550.43	11/22/2011
Mr Guy C. Dixon	Education	358.40	11/22/2011
Mr James G Shugart	Education	125.31	11/22/2011
Mr James G Shugart	Travel	321.79	11/22/2011
Mr Michael D White	Transportation	36.31	11/22/2011
MRS BAIRD'S BAKERIES INC	Food	167.97	11/22/2011
Ms Ann L Salyer-Caldwell	Prepaid - Travel	(378.28)	11/22/2011
Ms Ann L Salyer-Caldwell	Education	480.28	11/22/2011
Ms Debbie M Spoons	Transportation	62.18	11/22/2011
Ms Dorothy M Gibson	Education	622.43	11/22/2011
Ms Hope H Harris	AFIS(Fingerprinting)	9.95	11/22/2011
Ms Jacqueline R Sargent	Education	255.30	11/22/2011
Ms Kelly L Lawhorne	Education	100.00	11/22/2011
Ms Linda L Collins	Education	280.93	11/22/2011
Ms Pamela R Leary	Education	52.95	11/22/2011
Ms Rose R Young	Travel	295.50	11/22/2011
Ms Valerie K Allen	Education	229.00	11/22/2011
MURCO WALL PRODUCTS INC	Non-Track Const/Bldg	71.70	11/22/2011
MURCO WALL PRODUCTS INC	Building Maintenance	140.94	11/22/2011
NANCY GORDON	Counsel Fees - CPS	100.00	11/22/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	950.00	11/22/2011
NAVID ALBAND	Counsel Fees-Courts	150.00	11/22/2011
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	11/22/2011
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	11/22/2011
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.75	11/22/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	11/22/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	11/22/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	11/22/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	11/22/2011
NEOS CONSULTING GROUP LLC	Professional Service	565.11	11/22/2011
NEOS CONSULTING GROUP LLC	Professional Service	4,278.69	11/22/2011
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	500.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
NEVILL BUSINESS MACHINES INC	Equipment Maint	280.00	11/22/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	84.00	11/22/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	210.00	11/22/2011
NEVILL BUSINESS MACHINES INC	Office Equip Maint	92.72	11/22/2011
NEW COVENANT COMMUNITY CHURCH	Space Lease Rental	300.00	11/22/2011
NEW HOPE BAPTIST CHURCH	Space Lease Rental	75.00	11/22/2011
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/22/2011
NEW YORK AVENUE CHURCH OF CHRIST	Space Lease Rental	500.00	11/22/2011
NEXUS RECOVERY CENTER INC	Residential Servc	1,919.88	11/22/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	200.00	11/22/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	275.00	11/22/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	125.00	11/22/2011
NICOLE PEPPER	Restitution Payable	250.00	11/22/2011
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	11/22/2011
NMS LABS	Professional Service	1,813.00	11/22/2011
NORCHEM DRUG TESTING	Professional Service	800.00	11/22/2011
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,938.90	11/22/2011
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	11/22/2011
NORTH PARK BAPTIST CHURCH	Space Lease Rental	475.00	11/22/2011
NORTH TEXAS EROSION SPECIALIST	Erosion Control	871.56	11/22/2011
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,360.00	11/22/2011
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.83	11/22/2011
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,523.00	11/22/2011
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	11/22/2011
NORTHSIDE CHURCH OF THE NAZAREN	Space Lease Rental	200.00	11/22/2011
NUMBER FIVE COLLINS LLC	Building Maintenance	1,188.00	11/22/2011
OAK FARMS DAIRY	Food	564.48	11/22/2011
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	631.00	11/22/2011
OCE-USA INC	Equipment Maint	1,553.13	11/22/2011
OCUTURE	Building Maintenance	240.00	11/22/2011
OKEY AKPOM	Counsel Fees-Courts	500.00	11/22/2011
OKEY AKPOM	Counsel Fees-Courts	350.00	11/22/2011
OKEY AKPOM	Counsel Fees-Courts	200.00	11/22/2011
OPPORTUNITIES COUNSELING CENTER	O/P Group Counseling	5,589.75	11/22/2011
ORCHID CELLMARK	Expert Witness Serv	631.75	11/22/2011
O'REILLY AUTO PARTS	Parts and Supplies	265.98	11/22/2011
OZARKA DRINKING WATER	Health Promo Pgrm	69.26	11/22/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	125.00	11/22/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	11/22/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	11/22/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	575.00	11/22/2011
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/22/2011
PAR - PSYCHOLOGICAL ASSESSMENT	Educational Material	275.40	11/22/2011
PARKER ELECTRIC	Building Maintenance	1,525.30	11/22/2011
PARKER ELECTRIC	Building Maintenance	232.00	11/22/2011
PARKER ELECTRIC	Building Maintenance	718.20	11/22/2011
PARKER ELECTRIC	Non-Track Const/Bldg	7,549.74	11/22/2011
PARNELL E RYAN	Professional Service	2,870.00	11/22/2011



Vendor Name	Item Description	Paid Amount	Check Date
PATHMARK TRAFFIC PRODUCTS INC	Field Equip&Supplies	192.00	11/22/2011
PATRICIA L SUMMERS	Counsel Fees-Courts	2,800.00	11/22/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	11/22/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	11/22/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	11/22/2011
PATRICK CURRAN	Counsel Fees-Courts	140.00	11/22/2011
PATRICK CURRAN	Counsel Fees-Courts	300.00	11/22/2011
PATRICK CURRAN	Counsel Fees-Courts	300.00	11/22/2011
PATRICK R MCCARTY	Counsel Fees-Courts	520.00	11/22/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	11/22/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/22/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	11/22/2011
PATTI RICHARDS	Reporter's Records	59.80	11/22/2011
PATTY TILLMAN	Counsel Fees-Courts	340.00	11/22/2011
PATTY TILLMAN	Counsel Fees-Courts	500.00	11/22/2011
PATTY TILLMAN	Counsel Fees-Juv	100.00	11/22/2011
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/22/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	350.00	11/22/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	115.00	11/22/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	337.50	11/22/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	330.00	11/22/2011
PAUL CONNER	Counsel Fees-Courts	2,560.00	11/22/2011
PAUL CONNER	Counsel Fees-Courts	517.50	11/22/2011
PAUL V PREVITE	Counsel Fees-Courts	1,250.00	11/22/2011
PAUL V PREVITE	Counsel Fees-Courts	550.00	11/22/2011
PAUL V PREVITE	Counsel Fees-Courts	650.00	11/22/2011
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	463.00	11/22/2011
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,112.50	11/22/2011
PC MALL GOV INC	Computer Supplies	125.50	11/22/2011
PEAK TECHNOLOGIES INC	Computer Maintenance	10,684.92	11/22/2011
PEDRO CISNEROS	Counsel Fees-Juv	350.00	11/22/2011
PEGASUS SCHOOL INC	Residential Servc	25,714.50	11/22/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/22/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/22/2011
PETER A VAN DALEN	Pest Control Service	5.00	11/22/2011
PETER A VAN DALEN	Pest Control Service	10.00	11/22/2011
PFS DISTRIBUTION CORPORATION	Food	91.68	11/22/2011
PHAMATECH INC	Laboratory Costs	10,840.75	11/22/2011
PHILIP J MITCHELL	Counsel Fees-Probate	1,800.00	11/22/2011
PHILLIP S BARKER	Travel	161.20	11/22/2011
PHILPOTT FORD	Capital Outlay - Veh	65,211.00	11/22/2011
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,096.00	11/22/2011
PHOENIX TRADING INC	Shrff Commissary Inv	1,797.50	11/22/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,200.00	11/22/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	11/22/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	11/22/2011
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	11/22/2011
PLANT INTERSCAPES	Building Maintenance	205.50	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	126.30	11/22/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	59.20	11/22/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	14.80	11/22/2011
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	14.80	11/22/2011
POLYGRAPH SCIENCE CENTER	Professional Service	1,258.00	11/22/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/22/2011
PRACTISING LAW INSTITUTE	Law Books	206.50	11/22/2011
PRAETORIAN OPERATING INC	Custodian Supplies	550.00	11/22/2011
PRECISION DELTA CORPORATION	Range Supplies	2,129.25	11/22/2011
PRICE CAROL OAKS LP	Rent Sub to L'lords	815.00	11/22/2011
PROBOTICS AMERICA INC	Equipment Maint	120.00	11/22/2011
PRONTO COURIER SERVICE LLC	Professional Service	250.02	11/22/2011
PROPANE BOTTLE SERVICE	Parts and Supplies	110.00	11/22/2011
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	7,740.00	11/22/2011
PTS OF AMERICA LLC	Professional Service	5,299.75	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	142.17	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	127.50	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	288.87	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	53.00	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	5,952.60	11/22/2011
QUEST DIAGNOSTICS INC	Professional Service	540.00	11/22/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	15.00	11/22/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	106.50	11/22/2011
QUICKSEARCH COM LLC	Background Check	229.00	11/22/2011
R B EVERETT AND COMPANY	Parts and Supplies	8,416.69	11/22/2011
R B EVERETT AND COMPANY	Parts and Supplies	220.23	11/22/2011
R B EVERETT AND COMPANY	Parts and Supplies	35.72	11/22/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	11/22/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	11/22/2011
Ralph D. Swearingin Jr	Travel	232.90	11/22/2011
RANDY W BOWERS	Counsel Fees-Courts	400.00	11/22/2011
RASIX COMPUTER CENTER INC	Supplies	82.86	11/22/2011
RATTIKIN TITLE COMPANY	State Right of Way	23,728.00	11/22/2011
RAUL NEVAREZ	Counsel Fees-Courts	300.00	11/22/2011
RAUL NEVAREZ	Counsel Fees-Courts	500.00	11/22/2011
RAUL NEVAREZ	Counsel Fees-Courts	312.50	11/22/2011
RAUL NEVAREZ	Counsel Fees-Juv	350.00	11/22/2011
RAUL NEVAREZ	Counsel Fees - CPS	200.00	11/22/2011
RAY HALL JR	Counsel Fees-Courts	200.00	11/22/2011
RAY HALL JR	Counsel Fees-Courts	665.00	11/22/2011
RAY HALL JR	Counsel Fees - CPS	550.00	11/22/2011
RAYMOND DANIEL PC	Counsel Fees-Courts	350.00	11/22/2011
RAYMOND DANIEL PC	Counsel Fees-Courts	350.00	11/22/2011
RDO EQUIPMENT CO	Parts and Supplies	73.36	11/22/2011
RDO EQUIPMENT CO	Parts and Supplies	25.93	11/22/2011
READ'S AUTO COLLISION	Vehicle Maintenance	2,927.03	11/22/2011
RECEPT PHARMACY LP	Medical Supplies	1,435.00	11/22/2011
RECEPT PHARMACY LP	Medical Supplies	4.78	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
RED DOG STUDIOS	Clothing	2,078.00	11/22/2011
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/22/2011
REEDER DISTRIBUTORS INC	Central Garage Inv	2,021.73	11/22/2011
REEDER DISTRIBUTORS INC	Grease and Oil	585.75	11/22/2011
RELIABLE PAVING INC	Building Maintenance	4,965.00	11/22/2011
RELIANT ENERGY SERVICES	Utility Assistance	218.97	11/22/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,957.64	11/22/2011
RENAISSANCE HOTEL MANAGEMENT CO LLC	Education	239.20	11/22/2011
RENAISSANCE HOTEL MANAGEMENT CO LLC	Education	239.20	11/22/2011
RENAISSANCE HOTEL MANAGEMENT CO LLC	Education	239.20	11/22/2011
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	11/22/2011
REPORTING RESOURCES INC	Litigation Expense	366.10	11/22/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.41	11/22/2011
REPUBLIC TITLE OF TEXAS INC	County Projects	655.70	11/22/2011
REXEL SUMMERS	Building Maintenance	710.43	11/22/2011
REXEL SUMMERS	Building Maintenance	1,035.84	11/22/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	44,623.40	11/22/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	11/22/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	11/22/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	11/22/2011
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	950.00	11/22/2011
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,580.00	11/22/2011
RICHARD KLINE	Counsel Fees-Courts	500.00	11/22/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	11/22/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	11/22/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	11/22/2011
RICHLAND SEWING CENTER	Supplies	130.85	11/22/2011
RICOH	Software Maintenance	11,500.00	11/22/2011
RICOH AMERICAS CORPORATION	Computer Maintenance	1,184.28	11/22/2011
RICOH CORPORATION	Equipment Rentals	376.08	11/22/2011
RICOH CORPORATION	Equipment Rentals	376.08	11/22/2011
RITE OF PASSAGE	Residential Servc	8,571.50	11/22/2011
RIVER OAKS BAPTIST CHURCH	Space Lease Rental	150.00	11/22/2011
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/22/2011
ROBERT C RUSSELL	Counsel Fees-Probate	600.00	11/22/2011
ROBERT FORD	Counsel Fees-Courts	700.00	11/22/2011
ROBERTA WALKER	Counsel Fees-Courts	700.00	11/22/2011
ROBERTA WALKER	Counsel Fees-Courts	250.00	11/22/2011
ROBERTA WALKER	Counsel Fees-Juv	100.00	11/22/2011
ROBERTA WALKER	Counsel Fees - CPS	100.00	11/22/2011
ROBIN E WORLEY	Reporter's Records	116.00	11/22/2011
ROBIN V GROUNDS	Counsel Fees-Courts	60.00	11/22/2011
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	11/22/2011
ROBINSON & SMART PC	Counsel Fees-Courts	5,200.00	11/22/2011
ROBINSON & SMART PC	Counsel Fees-Courts	775.00	11/22/2011
ROBINSON & SMART PC	Counsel Fees-Courts	1,250.00	11/22/2011
ROBINSON & SMART PC	Counsel Fees-Courts	750.00	11/22/2011
RONALD COUCH	Counsel Fees-Courts	2,200.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
RONALD HAMILTON	Professional Service	2,497.50	11/22/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	11/22/2011
RONALD V WILLIAMSON	Professional Service	2,893.50	11/22/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	11/22/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	11/22/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	377.50	11/22/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	11/22/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	1,490.00	11/22/2011
ROSEN HEIGHTS BAPTIST CHURCH	Space Lease Rental	100.00	11/22/2011
ROXANNE ROBINSON	Counsel Fees-Courts	610.00	11/22/2011
ROXANNE ROBINSON	Counsel Fees-Courts	700.00	11/22/2011
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	11/22/2011
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	11/22/2011
ROY GOLSAN	Counsel Fees-Probate	600.00	11/22/2011
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,285.75	11/22/2011
RT LAWRENCE CORPORATION	Software Maintenance	10,350.00	11/22/2011
Russell B. Casey	Travel	256.05	11/22/2011
RUSSELL FEED & SUPPLY	Estray Livestock	393.99	11/22/2011
S2S VAUCLUSE ASSOC LLC	Utility Assistance	23.75	11/22/2011
S2S VAUCLUSE ASSOC LLC	Rental Assistance	607.00	11/22/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,532.00	11/22/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,401.00	11/22/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,387.39	11/22/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,988.00	11/22/2011
SAFESITE INC	Space Lease Rental	2,879.24	11/22/2011
SAM BONIFIELD	Counsel Fees-Courts	400.00	11/22/2011
SAM BONIFIELD	Counsel Fees-Courts	200.00	11/22/2011
SAM BONIFIELD	Counsel Fees-Courts	125.00	11/22/2011
SAM BONIFIELD	Counsel Fees-Courts	100.00	11/22/2011
SAM BONIFIELD	Counsel Fees-Courts	100.00	11/22/2011
SAMANTHA K HILL	Counsel Fees-Courts	1,300.00	11/22/2011
SAMANTHA K HILL	Counsel Fees-Courts	300.00	11/22/2011
SAMANTHA K HILL	Counsel Fees-Courts	750.00	11/22/2011
SAMANTHA K HILL	Counsel Fees-Courts	250.00	11/22/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	11/22/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	11/22/2011
SANOFI PASTEUR INC	Medical Supplies	2,008.18	11/22/2011
SANOFI PASTEUR INC	Medical Supplies	4,953.96	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	1,410.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	570.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	125.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	11/22/2011
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	11/22/2011
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	625.00	11/22/2011
SAP PUBLIC SERVICES INC	Software Maintenance	84,400.44	11/22/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	34.55	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Building Maintenance	320.55	11/22/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	149.00	11/22/2011
SCOTT BROWN	Counsel Fees-Courts	400.00	11/22/2011
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	11/22/2011
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	180.55	11/22/2011
SHANNON ASHFORD	Hlth Dept Immu Fees	14.00	11/22/2011
SHANNON S PRITCHARD	Counsel Fees-Courts	200.00	11/22/2011
SHANNON S PRITCHARD	Counsel Fees-Courts	100.00	11/22/2011
SHARE CORPORATION	Custodian Supplies	425.41	11/22/2011
SHAWN PASCHALL	Counsel Fees-Courts	320.00	11/22/2011
SHAWN PASCHALL	Counsel Fees-Courts	1,450.00	11/22/2011
SHAWN PASCHALL	Counsel Fees-Courts	1,070.00	11/22/2011
SHAWN PASCHALL	Counsel Fees-Courts	150.00	11/22/2011
SHAWN SMITH	Hlth Dept Immu Fees	50.00	11/22/2011
SHAWNA L CALLIES	Unc Prop-Disburse	450.15	11/22/2011
SHEILA CLOUD	Restitution Payable	250.00	11/22/2011
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	11/22/2011
SHEILA WALKER	Reporter's Records	196.00	11/22/2011
SHEPHERD OF LIFE LUTHERAN CHUR	Space Lease Rental	400.00	11/22/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	4,413.73	11/22/2011
SHEVIA LTD	Rent Sub to L'lords	1,565.00	11/22/2011
SHI GOVERNMENT SOLUTIONS	Supplies	334.00	11/22/2011
SHI GOVERNMENT SOLUTIONS	Supplies	336.00	11/22/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	4,720.00	11/22/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	682.00	11/22/2011
SHIRLEY A COOK-CATER	Court Visitor	202.58	11/22/2011
SID W SHAPIRO	Counsel Fees-Juv	300.00	11/22/2011
SID W SHAPIRO	Counsel Fees - CPS	3,370.00	11/22/2011
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	11/22/2011
SIEMENS INDUSTRY INC	Capital Outlay Low V	2,802.00	11/22/2011
SIEMENS INDUSTRY INC	Non-Track Equipment	747.55	11/22/2011
SIGMA-ALDRICH INC	Lab Supplies	78.68	11/22/2011
SIRE TECHNOLOGIES	Software Maintenance	8,587.47	11/22/2011
SKYVUE MEMORIAL GARDENS	County Burials	1,215.00	11/22/2011
SMITH TEMPORARIES INC	Contract Labor	6,140.37	11/22/2011
SMITH TEMPORARIES INC	Contract Labor	222,625.15	11/22/2011
SMITH TEMPORARIES INC	Contract Labor	649.35	11/22/2011
SMITH TEMPORARIES INC	Contract Labor	282.72	11/22/2011
SOUTH EULESS BAPTIST CHURCH	Space Lease Rental	300.00	11/22/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	546.88	11/22/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	1,226.30	11/22/2011
SOUTHERN TIRE MART LLC	Parts and Supplies	145.95	11/22/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	85.00	11/22/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	66.45	11/22/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	-	11/22/2011
SOUTHSIDE CHURCH OF CHRIST	Space Lease Rental	100.00	11/22/2011
SPARK ENERGY LP	Utility Assistance	65.84	11/22/2011
SPORTSMITH	Health Promo Pgrm	108.10	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
SPRINT NEXTEL	Telephone - Mobile	32.49	11/22/2011
SPRINT NEXTEL	Radio Serv-Contract	164.84	11/22/2011
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/22/2011
ST FRANCIS VILLAGE	Space Lease Rental	25.00	11/22/2011
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	11/22/2011
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	50.00	11/22/2011
ST LUKE CUMBERLAND	Space Lease Rental	400.00	11/22/2011
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	200.00	11/22/2011
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	200.00	11/22/2011
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	125.00	11/22/2011
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	250.00	11/22/2011
ST STEPHENS PRESBYTERIAN CHURC	Space Lease Rental	400.00	11/22/2011
STACY ALFORD	Counsel Fees-Juv	200.00	11/22/2011
STACY ALFORD	Counsel Fees - CPS	100.00	11/22/2011
STANLEY DAVID SELF	Psych Exam/Testimony	812.50	11/22/2011
STAPLES ADVANTAGE	Supplies	106.93	11/22/2011
STAPLES ADVANTAGE	Supplies	4.62	11/22/2011
STAPLES ADVANTAGE	Supplies	80.00	11/22/2011
STAPLES ADVANTAGE	Supplies	18.60	11/22/2011
STAPLES ADVANTAGE	Supplies	282.55	11/22/2011
STAPLES ADVANTAGE	Supplies	113.61	11/22/2011
STAPLES ADVANTAGE	Supplies	175.18	11/22/2011
STAPLES ADVANTAGE	Supplies	123.31	11/22/2011
STAPLES ADVANTAGE	Supplies	115.42	11/22/2011
STAPLES ADVANTAGE	Supplies	148.27	11/22/2011
STAPLES ADVANTAGE	Supplies	256.86	11/22/2011
STAPLES ADVANTAGE	Supplies	246.76	11/22/2011
STAPLES ADVANTAGE	Supplies	100.18	11/22/2011
STAPLES ADVANTAGE	Supplies	6.79	11/22/2011
STAPLES ADVANTAGE	Supplies	-	11/22/2011
STAPLES ADVANTAGE	Sheriff Inventory	885.30	11/22/2011
STAPLES ADVANTAGE	Supplies	45.83	11/22/2011
STAPLES ADVANTAGE	Supplies	270.89	11/22/2011
STAPLES ADVANTAGE	Supplies	164.04	11/22/2011
STAPLES ADVANTAGE	Supplies	25.45	11/22/2011
STAPLES ADVANTAGE	Supplies	121.71	11/22/2011
STAPLES ADVANTAGE	Supplies	440.94	11/22/2011
STAPLES ADVANTAGE	Supplies	80.84	11/22/2011
STAPLES ADVANTAGE	Supplies	74.80	11/22/2011
STAPLES ADVANTAGE	Supplies	35.08	11/22/2011
STAPLES ADVANTAGE	Supplies	156.16	11/22/2011
STAPLES ADVANTAGE	Supplies	138.63	11/22/2011
STAPLES ADVANTAGE	Supplies	258.77	11/22/2011
STAPLES ADVANTAGE	Supplies	35.90	11/22/2011
STAPLES ADVANTAGE	Supplies	19.43	11/22/2011
STAPLES ADVANTAGE	Supplies	79.07	11/22/2011
STAPLES ADVANTAGE	Supplies	26.47	11/22/2011
STAPLES ADVANTAGE	Supplies	133.98	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	40.85	11/22/2011
STAPLES ADVANTAGE	Supplies	39.95	11/22/2011
STAPLES ADVANTAGE	Supplies	37.37	11/22/2011
STAPLES ADVANTAGE	Supplies	296.02	11/22/2011
STAPLES ADVANTAGE	Supplies	20.65	11/22/2011
STAPLES ADVANTAGE	Supplies	68.10	11/22/2011
STAPLES ADVANTAGE	Supplies	37.13	11/22/2011
STAPLES ADVANTAGE	Supplies	315.30	11/22/2011
STAPLES ADVANTAGE	Supplies	78.02	11/22/2011
STAPLES ADVANTAGE	Supplies	50.65	11/22/2011
STAPLES ADVANTAGE	Supplies	14.43	11/22/2011
STAPLES ADVANTAGE	Supplies	70.92	11/22/2011
STAPLES ADVANTAGE	Supplies	54.30	11/22/2011
STAPLES ADVANTAGE	Supplies	131.27	11/22/2011
STAPLES ADVANTAGE	Supplies	32.48	11/22/2011
STAPLES ADVANTAGE	Supplies	1,243.68	11/22/2011
STAPLES ADVANTAGE	Supplies	311.12	11/22/2011
STAPLES ADVANTAGE	Supplies	144.77	11/22/2011
STAPLES ADVANTAGE	Supplies	290.25	11/22/2011
STAPLES ADVANTAGE	Supplies	459.86	11/22/2011
STAPLES ADVANTAGE	Supplies	46.20	11/22/2011
STAPLES ADVANTAGE	Supplies	51.44	11/22/2011
STAPLES ADVANTAGE	Supplies	54.60	11/22/2011
STAPLES ADVANTAGE	Supplies	119.88	11/22/2011
STAPLES ADVANTAGE	Computer Supplies	92.30	11/22/2011
STAPLES ADVANTAGE	Computer Supplies	471.36	11/22/2011
STAPLES ADVANTAGE	Supplies	143.94	11/22/2011
STAPLES ADVANTAGE	Supplies	40.86	11/22/2011
STAPLES ADVANTAGE	Supplies	41.91	11/22/2011
STAPLES ADVANTAGE	Supplies	45.31	11/22/2011
STAPLES ADVANTAGE	Supplies	73.65	11/22/2011
STAPLES ADVANTAGE	Shrff Commissary Inv	177.12	11/22/2011
STAPLES ADVANTAGE	Supplies	-	11/22/2011
STAPLES ADVANTAGE	Supplies	49.44	11/22/2011
STAPLES ADVANTAGE	Supplies	-	11/22/2011
STATE BAR COLLEGE	Dues	60.00	11/22/2011
STATE BAR OF TEXAS	Law Books	250.00	11/22/2011
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,743.20	11/22/2011
STATLAB MEDICAL PRODUCTS	Lab Supplies	270.00	11/22/2011
STATON & TAYLOR PC	Counsel Fees-Courts	1,000.00	11/22/2011
STATON & TAYLOR PC	Counsel Fees-Courts	1,050.00	11/22/2011
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	11/22/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,500.00	11/22/2011
STEPHANIE PATTEN	Counsel Fees-Courts	1,350.00	11/22/2011
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	625.00	11/22/2011
STEPHEN K WEATHERLY	Building Maintenance	625.00	11/22/2011
STOVALL ELECTRIC COMPANY	Fuel	193.50	11/22/2011
STRATFORD PLACE APTS, LP	Rental Assistance	350.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	158.00	11/22/2011
STREAM ENERGY	Utility Assistance	300.77	11/22/2011
STREAM ENERGY	Utility Assistance	645.63	11/22/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	166.19	11/22/2011
SUE S BROWNING	Counsel Fees-Courts	200.00	11/22/2011
SUNDOWN RANCH INC	Residential Servc	8,571.50	11/22/2011
SUNSET POINTE HOUSING PARTNERSHIP L	Rent Sub to L'lords	255.78	11/22/2011
SUSAN M CHERRY	Court Visitor	166.09	11/22/2011
TAB PRODUCTS CO LLC	Supplies	1,998.24	11/22/2011
TAGITM - TEXAS ASSOC GOVERNMENTAL	Dues	100.00	11/22/2011
TAI NGUYEN	Restitution Payable	100.00	11/22/2011
TARA V KERSH	Counsel Fees-Courts	380.00	11/22/2011
TARA V KERSH	Counsel Fees - CPS	250.00	11/22/2011
TARGET BANK	Household Supp Asst	286.04	11/22/2011
TARGET BANK	Food	79.24	11/22/2011
TARGET BANK	Clothing	190.75	11/22/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	60.60	11/22/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	70.80	11/22/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	61.00	11/22/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	64.70	11/22/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	108.82	11/22/2011
TARRANT COUNTY	Professional Service	1,412.00	11/22/2011
TARRANT COUNTY CLERK	Consolidate St Fee	60.50	11/22/2011
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	39.50	11/22/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	11/22/2011
TARRANT COUNTY DISTRICT ATTORNEY	Cnsl Fees-Crim Appls	100.00	11/22/2011
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	488.09	11/22/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	550.00	11/22/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	11/22/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	5,246.32	11/22/2011
TATIANA MEJIA	Court Visitor	339.50	11/22/2011
TEAGUE LUMBER	Supplies	533.00	11/22/2011
TEAGUE LUMBER	Parts and Supplies	57.69	11/22/2011
TEAGUE LUMBER	Building Maintenance	66.40	11/22/2011
TEAGUE LUMBER	Non-Track Const/Bldg	266.90	11/22/2011
TEAGUE LUMBER	Non-Track Const/Bldg	972.00	11/22/2011
TECHNOLOGY FOR EDUCATION LLC	Equipment Maint	9,554.66	11/22/2011
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	2,240.00	11/22/2011
TEKSYSTEMS INC	Professional Service	2,400.00	11/22/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	532.22	11/22/2011
TELLER LAW FIRM PC	Counsel Fees - CPS	250.00	11/22/2011
TERRI MOORE	Counsel Fees-Courts	200.00	11/22/2011
TERRY BARLOW	Counsel Fees-Courts	800.00	11/22/2011
TERRY BARLOW	Counsel Fees-Courts	337.50	11/22/2011
TERRY BARLOW	Counsel Fees-Courts	100.00	11/22/2011
TERRY J PHILLIPS	Professional Service	1,863.80	11/22/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	300.23	11/22/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	-	11/22/2011



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
TEXAS ASSOCIATION LOCAL WIC	Dues	125.00	11/22/2011
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	20,078.06	11/22/2011
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,090.94	11/22/2011
TEXAS CONFERENCE OF	Education	390.00	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	12,793.20	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	735.92	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	4,852.92	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	167.25	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	3,358.65	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	2,229.95	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	232.44	11/22/2011
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,673.14	11/22/2011
TEXAS DEPT OF STATE HEALTH LOCKBOX	Non-Track Const/Bldg	57.00	11/22/2011
TEXAS DEPT OF STATE HEALTH LOCKBOX	Non-Track Const/Bldg	402.00	11/22/2011
TEXAS ENGINEERING EXTENSION SERVICE	Education	325.00	11/22/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,500.00	11/22/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	75.00	11/22/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	510.00	11/22/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	470.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
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TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/22/2011
TEXAS TOLLWAYS	Education	9.53	11/22/2011
TEXAS TOLLWAYS	Transportation	30.66	11/22/2011
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	2,000.00	11/22/2011
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	17,972.50	11/22/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	700.00	11/22/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	300.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
THE GLEN MILLS SCHOOL	Residential Servc	8,294.67	11/22/2011
THE HOTEL CONTESSA	Prepaid - Travel	253.51	11/22/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	700.00	11/22/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,320.00	11/22/2011
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	678.00	11/22/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	11/22/2011
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	11/22/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	650.00	11/22/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	650.00	11/22/2011
THE MULHOLLAND CO	Supplies	3.00	11/22/2011
THE MULHOLLAND CO	Supplies	9.00	11/22/2011
THE SAMARITAN INN INC	Education	70.00	11/22/2011
THE SAMARITAN INN INC	Education	70.00	11/22/2011
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/22/2011
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	4,550.00	11/22/2011
THOMAS P SMITH	Court Visitor	139.39	11/22/2011
THOMPSON CHAPEL UN.METH.CHURCH	Space Lease Rental	250.00	11/22/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	584.28	11/22/2011
TIC EXPRESS LLC	Supplies	735.00	11/22/2011
TIC EXPRESS LLC	Computer Supplies	1,430.00	11/22/2011
TIM MOORE	Counsel Fees-Courts	250.00	11/22/2011
TIM MOORE	Counsel Fees-Courts	500.00	11/22/2011
TIM MOORE	Counsel Fees-Courts	200.00	11/22/2011
TINA M PRICE	Counsel Fees-Courts	400.00	11/22/2011
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	182.72	11/22/2011
TOG HOTEL PROPERTIES	Witness Travel	97.75	11/22/2011
TOG HOTEL PROPERTIES	Witness Travel	259.37	11/22/2011
TOG HOTEL PROPERTIES	Witness Travel	293.25	11/22/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	3,220.00	11/22/2011
TOWER ENGINEERING INC	A/C Maint Contract	542.00	11/22/2011
TOYOTA OF IRVING	Damage Claims	412.29	11/22/2011
TRACI D WILKINSON PC	Counsel Fees-Courts	725.00	11/22/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	900.00	11/22/2011
TRACIE KENAN	Counsel Fees-Courts	500.00	11/22/2011
TRACIE KENAN	Counsel Fees-Courts	237.50	11/22/2011
TRAVIS YOUNG	Counsel Fees-Courts	800.00	11/22/2011
TRI-ED DISTRIBUTION, INC.	Building Maintenance	303.68	11/22/2011
TRINITY BAPTIST CHURCH	Space Lease Rental	100.00	11/22/2011
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	9,946.00	11/22/2011
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	11/22/2011
TRINITY EPISCOPAL CHURCH	Space Lease Rental	150.00	11/22/2011
TRIPLENET PRICING LLC	Supplies	552.00	11/22/2011
TRIPLENET PRICING LLC	Supplies	127.20	11/22/2011
TRIPLENET PRICING LLC	Supplies	249.15	11/22/2011
TRIPLENET PRICING LLC	Supplies	216.40	11/22/2011
TRIPLENET PRICING LLC	Computer Supplies	823.22	11/22/2011
TRIPLENET PRICING LLC	Supplies	247.00	11/22/2011
TRIPLENET PRICING LLC	Supplies	65.80	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
TRUCKPRO INC	Parts and Supplies	628.20	11/22/2011
TRUCKPRO INC	Parts and Supplies	71.50	11/22/2011
TRUCKPRO INC	Parts and Supplies	153.36	11/22/2011
TRUCKPRO INC	Parts and Supplies	49.14	11/22/2011
TRUCKPRO INC	Parts and Supplies	137.86	11/22/2011
TRUCKPRO INC	Parts and Supplies	174.81	11/22/2011
TRUCKPRO INC	Parts and Supplies	20.05	11/22/2011
TRUCKPRO INC	Parts and Supplies	330.67	11/22/2011
TRUCKPRO INC	Parts and Supplies	10.09	11/22/2011
TRUGREEN CHEMLAWN	Landscaping Expense	748.00	11/22/2011
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	11/22/2011
TRUGREEN CHEMLAWN	Landscaping Expense	365.00	11/22/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	1,001.75	11/22/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	372.00	11/22/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	348.00	11/22/2011
TU ELECTRIC	Utility Assistance	60.00	11/22/2011
TX COMMISSION ON ENVIRONMENTAL QUAL	Subscriptions	111.00	11/22/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.80	11/22/2011
TXU ELECTRIC COMPANY	Utility Assistance	2,296.31	11/22/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,394.47	11/22/2011
TXU ENERGY	Electricity	714.44	11/22/2011
TXU ENERGY	Electricity	253.03	11/22/2011
U S POSTMASTER	Postage	220.00	11/22/2011
U S POSTMASTER	Postage	1,090.00	11/22/2011
U S POSTMASTER	Prepaid - Postage	125,000.00	11/22/2011
UAW LOCAL #276	Space Lease Rental	300.00	11/22/2011
ULINE INC	Supplies	106.20	11/22/2011
ULINE INC	Lab Equip Mainten	140.68	11/22/2011
UNITED SITE SERVICES	Disposal Service	52.88	11/22/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	59.42	11/22/2011
VANDERBURG DRAFTING SUPPLIES	Supplies	51.39	11/22/2011
VANESSA M JORDAN	Counsel Fees-Courts	350.00	11/22/2011
VENDING NUT COMPANY	Food	141.50	11/22/2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	132.93	11/22/2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	949.50	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.65	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.32	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	74.64	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,290.99	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,129.92	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	68.76	11/22/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/22/2011
VETERINARY CENTERS OF AMERICA LP	Canine Expense	172.04	11/22/2011
VICKI E WILEY	Counsel Fees - CPS	100.00	11/22/2011
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	75.00	11/22/2011
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/22/2011
VIRGINIA CARTER	Counsel Fees-Courts	1,300.00	11/22/2011
VIRGINIA CARTER	Counsel Fees-Juv	100.00	11/22/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	1,314.16	11/22/2011
W W CANNON INC	LV Grant Equip(Mod)	4,662.36	11/22/2011
WALMART STORE #1801	Restitution Payable	9.89	11/22/2011
WALT A CLEVELAND	Counsel Fees-Courts	100.00	11/22/2011
WARREN ST JOHN	Counsel Fees-Courts	600.00	11/22/2011
WARREN ST JOHN	Counsel Fees-Courts	500.00	11/22/2011
WENDY HACKLER	Counsel Fees - CPS	100.00	11/22/2011
WESLEY UNITED METHODIST CHURCH	Space Lease Rental	100.00	11/22/2011
WEST FREEWAY CHURCH OF CHRIST	Space Lease Rental	150.00	11/22/2011
WEST GROUP	Law Books	410.00	11/22/2011
WEST GROUP	On-Line Service	8,468.00	11/22/2011
WESTERN DATA SYSTEMS	Equipment Maint	500.00	11/22/2011
WESTERN HILLS UNITED METHODIST	Space Lease Rental	150.00	11/22/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	11/22/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	593.75	11/22/2011
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	11/22/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	11/22/2011
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	1,499.00	11/22/2011
WILLBANKS METALS INC	Parts and Supplies	151.20	11/22/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/22/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/22/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	11/22/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	11/22/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	11/22/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	550.00	11/22/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	11/22/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,281.25	11/22/2011
WILLIAM SHELTON	Reporter's Records	89.40	11/22/2011
WILLIAM SHELTON	Reporter's Records	368.00	11/22/2011
WM S HEIN & CO INC	Law Books	192.72	11/22/2011
WOLTERS KLUWER LAW & BUSINESS	Law Books	2,025.00	11/22/2011
WOODLAND HEIGHTS BAPTIST	Space Lease Rental	50.00	11/22/2011
WOODWARD YOUTH CORPORATION	Residential Servc	12,857.25	11/22/2011
X PEDIENT SERVICES LLC	Professional Service	26,836.00	11/22/2011
XERON INDUSTRIAL	Landscaping Expense	664.28	11/22/2011
XPEDX - DFW DIVISION	Sheriff Inventory	757.19	11/22/2011
YELLOW CAB CO	Transportation	246.45	11/22/2011
YELLOW CAB CO	Transportation	418.05	11/22/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	572.02	11/22/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,520.00	11/22/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	11/22/2011
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	7,905.00	11/22/2011
ZANA ELLIOT	Witness Travel	264.99	11/22/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	996.47	11/22/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	25.62	11/22/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - November 22, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
2-1-1 TX/United Way of Metropolitan	Supplies	150.00	11/22/2011
4M Youth Services Inc	Medical Supplies	57.54	11/22/2011
AGR Funding Inc	Contract Labor	1,405.44	11/22/2011
Alice Whitten	5006 Chapter 13 Levy	(831.45)	11/22/2011
ARMA International	Dues	205.00	11/22/2011
Automated Collection Serv	5002 Student Loan Levy	1.80	11/22/2011
Bankston Ford of South Fort Worth	Parts and Supplies	14.50	11/22/2011
Bankston Ford of South Fort Worth	Parts and Supplies	1,708.68	11/22/2011
Bankston Ford of South Fort Worth	Parts and Supplies	102.19	11/22/2011
Bankston Ford of South Fort Worth	Parts and Supplies	84.00	11/22/2011
Basecom Inc	Non-Track Equipment	3,258.65	11/22/2011
Burton Group Inc	Travel	25,650.00	11/22/2011
C L E A T	Union Dues	60.00	11/22/2011
Charter Communications	Subscriptions	104.14	11/22/2011
City of Fort Worth	Miscellaneous	170.00	11/22/2011
Delta Dental Insurance Co	Dental Claims	16,002.42	11/22/2011
Delta Dental Insurance Co	Dental Claims	5,403.40	11/22/2011
Donald Ray Marshall	Trust - Constable 8	1,900.00	11/22/2011
Donald Ray Marshall	Trust - Constable 8	993.10	11/22/2011
EMC Integrated Systems Group	LV Furn&Off Eq(Mod)	3,744.50	11/22/2011
Express-Scripts	Drug Claims-AC & CO	269,187.67	11/22/2011
Express-Scripts	Drug Claims-RT	43,842.89	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
First Restoration Inc	Building Maintenance	1,070.99	11/22/2011
Fraternal Order of Police	Union Dues	(50.00)	11/22/2011
Healthsmart	Medical Claims - AC & CO	290.59	11/22/2011
Internal Revenue Service	5001 Tax Levy	(81.31)	11/22/2011
IRS FICA EE	FICA-Employee	8,553.34	11/22/2011
IRS FICA ER	FICA-Employer	12,627.09	11/22/2011
IRS FIT	FIT Withholding	69,367.01	11/22/2011
IRS MED EE	Medicare-Employee	4,725.54	11/22/2011
IRS MED ER	Medicare-Employer	4,725.54	11/22/2011
JPMorgan Chase Bank NA	Medical Supplies	50.58	11/22/2011
JPMorgan Chase Bank NA	Empl Donation-Comm	287.96	11/22/2011
JPMorgan Chase Bank NA	Supplies	397.68	11/22/2011
JPMorgan Chase Bank NA	Volunteer Program	46.73	11/22/2011
JPMorgan Chase Bank NA	Fuel	97.22	11/22/2011
JPMorgan Chase Bank NA	Meeting Expenses	47.03	11/22/2011
JPMorgan Chase Bank NA	Estray Livestock	375.00	11/22/2011
JPMorgan Chase Bank NA	County Projects	260.85	11/22/2011
JPMorgan Chase Bank NA	Court Costs	14.32	11/22/2011
JPMorgan Chase Bank NA	Education	780.70	11/22/2011
JPMorgan Chase Bank NA	Education	1,280.00	11/22/2011
JPMorgan Chase Bank NA	Education	500.40	11/22/2011
JPMorgan Chase Bank NA	Travel	21.00	11/22/2011
JPMorgan Chase Bank NA	Travel	4,464.80	11/22/2011
JPMorgan Chase Bank NA	Travel	345.75	11/22/2011
JPMorgan Chase Bank NA	Travel	(32.43)	11/22/2011
JPMorgan Chase Bank NA	Travel	119.60	11/22/2011
JPMorgan Chase Bank NA	Travel	97.75	11/22/2011
JPMorgan Chase Bank NA	Parts and Supplies	918.31	11/22/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	60.50	11/22/2011
Jury Services	Cash-Jury	100,000.00	11/22/2011
Louisiana Department of S	Child Support	(0.02)	11/22/2011
Lutheran Social Serv of the South	Residential Servc	124.95	11/22/2011
McQuay International	A/C Maint Contract	2,601.95	11/22/2011
Metropolitan Life	Metlife	(148.96)	11/22/2011
Michigan State Disburseme	Child Support	(52.05)	11/22/2011
Missouri Family Support P	Child Support	(138.92)	11/22/2011
Ms Lou K Brewer	Travel	42.00	11/22/2011
Nationwide Retirement Sol	Deferred Comp	20,772.34	11/22/2011
NCO Financial Systems Inc	5002 Student Loan Levy	11.51	11/22/2011
New Jersey Support Paymen	Child Support	222.00	11/22/2011
P.I.E. Management LLC	Contract Labor	3,726.00	11/22/2011
PayFlex	Dependent Care	4,875.11	11/22/2011
PayFlex	Medical	43,810.03	11/22/2011
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	11/22/2011
Police & Firefighters Ins	Union Dues	489.51	11/22/2011
RLP Mechanical Contractors	Professional Service	96,961.75	11/22/2011
Royer & Schutts	Non-Track Equipment	16,803.54	11/22/2011
Russell Devenport TTEE for Robert	Econ Crime Seizures	10,223.13	11/22/2011

Vendor Name	Item Description	Paid Amount	Check Date
Russell Devenport TTEE for Robert	Econ Crime Interest	20.71	11/22/2011
Shell Fleet Management	Fuel	598.20	11/22/2011
Shell Fleet Management	Education	104.81	11/22/2011
Shell Fleet Management	Education	91.66	11/22/2011
Shell Fleet Management	Travel	103.97	11/22/2011
Shell Fleet Management	Travel	48.51	11/22/2011
Shell Fleet Management	Travel	62.98	11/22/2011
Shell Fleet Management	Fuel	122.51	11/22/2011
Tarrant Co. P/R Acct	Payroll Transfers	262,812.16	11/22/2011
Tarrant County Deputy She	Union Dues	(4.50)	11/22/2011
Texas Child Support Disbu	Child Support	769.64	11/22/2011
Texas Guaranteed Student	5002 Student Loan Levy	17.39	11/22/2011
Thos S Byrne Ltd	Retainage	(20,919.00)	11/22/2011
Thos S Byrne Ltd	Professional Service	484,557.00	11/22/2011
Tia Anderson	Trust - Constable 8	4,797.70	11/22/2011
Tim Truman	5006 Chapter 13 Levy	78.98	11/22/2011
United HealthCare	Medical Claims - AC & CO	513,507.83	11/22/2011
United HealthCare	Medical Claims - RT	78,082.54	11/22/2011
United States Treasury	Counsel Fees-Courts	100.00	11/22/2011
US Department Of Educatio	5002 Student Loan Levy	(17.51)	11/22/2011
Valerie K Allen	Reporter's Records	(191.10)	11/22/2011
Valic Retirement	Deferred Comp	20.00	11/22/2011
Ward North America Inc	Worker's Compensation	69,969.53	11/22/2011
Weight Watchers North Ame	Weight Watchers	(864.00)	11/22/2011
YMCA	YMCA	23.54	11/22/2011