

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDED AUGUST 9, 2011**

VENDOR	DESCRIPTION	PAID	CHECK DATE
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	474.50	8/9/2011
STAPLES ADVANTAGE	Supplies	437.36	8/9/2011
STAPLES ADVANTAGE	Supplies	46.08	8/9/2011
STAPLES ADVANTAGE	Supplies	138.81	8/9/2011
TRIPLENET PRICING LLC	Supplies	189.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	494.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	63.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	58.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	58.00	8/9/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	4,508.00	8/9/2011
SHI GOVERNMENT SOLUTIONS	Lab Supplies	540.00	8/9/2011
STAPLES ADVANTAGE	Lab Supplies	38.50	8/9/2011
STAPLES ADVANTAGE	Training Supplies	112.66	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	858.76	8/9/2011
SNELLING EMPLOYMENT LLC	Contract Labor	316.84	8/9/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	8/9/2011
HIRED HANDS INC.	Interpreter Fees	896.00	8/9/2011
Mr Kenneth L Bowen	Travel	70.00	8/9/2011
Xuemei He	Travel	70.00	8/9/2011
DRURY INN	Travel	131.10	8/9/2011
DRURY INN	Travel	119.60	8/9/2011
DRURY INN	Travel	119.60	8/9/2011
Cindy Q Phan	Travel	767.97	8/9/2011
STAPLES ADVANTAGE	Supplies	889.20	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	232.00	8/9/2011
STAPLES ADVANTAGE	Supplies	122.96	8/9/2011
AMFAX BUSINESS COMMUNICATIONS INC	Supplies	62.00	8/9/2011
EVCO PARTNERS LP	Supplies	23.60	8/9/2011
STAPLES ADVANTAGE	Supplies	31.85	8/9/2011
HENRY SCHEIN	Lab Supplies	235.80	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	73.17	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,031.52	8/9/2011
ATMOS ENERGY CORP	Gas	119.39	8/9/2011
CITY OF MANSFIELD WATER/SEWER	Water	239.68	8/9/2011
CITY OF MANSFIELD WATER/SEWER	Water	196.93	8/9/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	8/9/2011
OMNI SAN ANTONIO HOTEL	Travel	313.47	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	109.50	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	47.98	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	146.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	169.13	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/9/2011
STAPLES ADVANTAGE	Supplies	98.13	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	109.50	8/9/2011
STAPLES ADVANTAGE	Supplies	68.54	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	47.98	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	146.00	8/9/2011
STAPLES ADVANTAGE	Supplies	395.06	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	417.38	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	8/9/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	8/9/2011
HIRED HANDS INC.	Interpreter Fees	561.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	109.50	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	144.54	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
STAPLES ADVANTAGE	Supplies	106.08	8/9/2011
STAPLES ADVANTAGE	Supplies	106.46	8/9/2011
STAPLES ADVANTAGE	Supplies	35.96	8/9/2011
LASERLINK INTERNATIONAL INC	Supplies	330.00	8/9/2011
Mr Danny L Jordan	Travel	130.00	8/9/2011
Mrs Elizabeth A Will	Travel	130.00	8/9/2011
Duane S Coffey	Travel	160.00	8/9/2011
OMNI SAN ANTONIO HOTEL	Travel	1,952.64	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,265.27	8/9/2011
STAPLES ADVANTAGE	Supplies	115.55	8/9/2011
RECEIPT PHARMACY LP	Medical Supplies	1,895.00	8/9/2011
SPRINT NEXTEL	Telephone - Mobile	49.99	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,153.45	8/9/2011
YELLOW CAB CO	Transportation	339.80	8/9/2011
TARGET BANK	Meeting Expenses	87.18	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	25,229.06	8/9/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	8,660.59	8/9/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	4,049.07	8/9/2011
STAPLES ADVANTAGE	Supplies	1,226.89	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	2,392.52	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	210.22	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	3,584.13	8/9/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	473.48	8/9/2011
HARDY DIAGNOSTICS	Lab Supplies	359.13	8/9/2011
BVA SCIENTIFIC INC	Lab Supplies	805.81	8/9/2011
SANO SCIENTIFIC	Lab Supplies	461.97	8/9/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	663.62	8/9/2011
ALDINGER CO	Equipment Maint	660.99	8/9/2011
ROBERT CISNEROS	Equipment Maint	2,450.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	1,024.10	8/9/2011
TIC EXPRESS LLC	Supplies	64.80	8/9/2011
TRIPLNET PRICING LLC	Supplies	40.80	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	84.88	8/9/2011
Sandra K Parker	Travel	303.20	8/9/2011
CHARTER COMMUNICATIONS	Computer Supplies	186.98	8/9/2011
N J MALIN & ASSOCIATES LLC	Const Cost/Materials	5,697.00	8/9/2011
STAPLES ADVANTAGE	Supplies	711.45	8/9/2011
STAPLES ADVANTAGE	Supplies	624.13	8/9/2011
STAPLES ADVANTAGE	Supplies	21.00	8/9/2011
LANGUAGE LINE SERVICES INC	Professional Service	731.18	8/9/2011
MEGHAN E SAUMUR	Mileage Allowance	123.50	8/9/2011
MEGHAN E SAUMUR	Mobile Phone Allow	20.00	8/9/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	870.00	8/9/2011
STAPLES ADVANTAGE	Supplies	120.49	8/9/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	144.10	8/9/2011
STAPLES ADVANTAGE	Supplies	27.50	8/9/2011
TRIPLNET PRICING LLC	Supplies	763.80	8/9/2011
FEDEX	Postage	613.10	8/9/2011
ALLIANCE MEDICAL INC	Medical Supplies	180.70	8/9/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	155.00	8/9/2011
LANGUAGE LINE SERVICES INC	Professional Service	1,218.72	8/9/2011
DRAKE COMMUNICATIONS INC	Computer Supplies	400.00	8/9/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	367.50	8/9/2011
TRIPLNET PRICING LLC	Supplies	216.40	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	1,904.10	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	792.40	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	1,959.00	8/9/2011
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	4,000.00	8/9/2011
SCREENVISION DIRECT	Advertis/Publicity	7,768.00	8/9/2011
Ms Kimberly K Dieterich	Prepaid - Travel	-72.00	8/9/2011
Ms Dona E Bash	Prepaid - Travel	-96.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
Ms Kimberly K Dieterich	Prepaid - Travel	-377.20	8/9/2011
Shannon A Wingo	Prepaid - Travel	-336.50	8/9/2011
Meredith J Spencer	Prepaid - Travel	-136.00	8/9/2011
CENTRAL FREIGHT LINES INC	Supplies	194.84	8/9/2011
EVCO PARTNERS LP	Supplies	143.10	8/9/2011
STAPLES ADVANTAGE	Supplies	385.79	8/9/2011
STAPLES ADVANTAGE	Supplies	119.72	8/9/2011
STAPLES ADVANTAGE	Supplies	186.90	8/9/2011
STAPLES ADVANTAGE	Supplies	134.01	8/9/2011
STAPLES ADVANTAGE	Supplies	160.13	8/9/2011
STAPLES ADVANTAGE	Supplies	138.92	8/9/2011
STAPLES ADVANTAGE	Supplies	194.74	8/9/2011
STAPLES ADVANTAGE	Supplies	128.37	8/9/2011
STAPLES ADVANTAGE	Supplies	148.60	8/9/2011
TRIPLNET PRICING LLC	Supplies	114.20	8/9/2011
TRIPLNET PRICING LLC	Supplies	171.30	8/9/2011
CENTRAL FREIGHT LINES INC	Postage	127.88	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,324.36	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	97.62	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,735.04	8/9/2011
ARLINGTON WATER UTILITIES	Water	29.66	8/9/2011
CITY OF EULESS	Water	12.22	8/9/2011
ARLINGTON WATER UTILITIES	Water	19.77	8/9/2011
CITY OF EULESS	Water	10.00	8/9/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	10.85	8/9/2011
Shannon A Wingo	Travel	462.35	8/9/2011
Ms Dona E Bash	Travel	116.45	8/9/2011
Ms Kimberly K Dieterich	Travel	471.20	8/9/2011
Meredith J Spencer	Travel	178.00	8/9/2011
GUARANTEED EXPRESS INC	Courier Service	84.70	8/9/2011
Susan T Hurst	Prepaid - Travel	88.00	8/9/2011
Annie L Erazo-Olivieri	Prepaid - Travel	88.00	8/9/2011
HILTON GARDEN INN-CHICAGO DOWNTOWN	Prepaid - Travel	515.84	8/9/2011
HILTON GARDEN INN-CHICAGO DOWNTOWN	Prepaid - Travel	515.84	8/9/2011
CHILI'S	Supplies	2,000.00	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Support Serv Supply	109.80	8/9/2011
KIM THOMPSON	Support Serv Supply	106.70	8/9/2011
YELLOW CAB CO	Transportation	40.45	8/9/2011
STAPLES ADVANTAGE	Supplies	234.63	8/9/2011
STAPLES ADVANTAGE	Supplies	177.99	8/9/2011
STAPLES ADVANTAGE	Supplies	42.74	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	56.58	8/9/2011
STAPLES ADVANTAGE	Supplies	72.86	8/9/2011
INNER CITY BUILDERS INC	Rehab/Preserve Act	2,000.00	8/9/2011
TERRACON CONSULTANTS INC	Professional Service	750.00	8/9/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	60.00	8/9/2011
FORT WORTH STAR TELEGRAM ADVERT	Subscriptions	239.40	8/9/2011
COMMUNITY DEVELOPMENT SERVICES INC	Subscriptions	514.00	8/9/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	60.00	8/9/2011
RELIABLE PAVING INC.	Non-Track Const/Bldg	78,768.00	8/9/2011
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	2,100.49	8/9/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	18,365.00	8/9/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	590.19	8/9/2011
TARRANT COUNTY ACCESS	Professional Service	10.56	8/9/2011
SALVATION ARMY	Subrecipient Service	1,965.19	8/9/2011
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	3,639.41	8/9/2011
WALTER R MCCOY	Rental Assistance	1,800.00	8/9/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	7,369.26	8/9/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	7,231.63	8/9/2011



VENDOR	DESCRIPTION	PAID	CHECK DATE
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/9/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/9/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	8/9/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	8/9/2011
FASCLAMPITT	Sheriff Inventory	335.00	8/9/2011
EMPIRE PAPER	Sheriff Inventory	85.00	8/9/2011
JANPAK	Sheriff Inventory	341.40	8/9/2011
STAPLES ADVANTAGE	Sheriff Inventory	670.43	8/9/2011
STAPLES ADVANTAGE	Sheriff Inventory	188.00	8/9/2011
TIC EXPRESS LLC	Sheriff Inventory	1,833.28	8/9/2011
OCUTURE	Custodian Supply Inv	1,200.00	8/9/2011
OLMSTED-KIRK PAPER CO	Graphics Inventory	410.00	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,416.00	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	478.00	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,437.20	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	26,276.40	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	863.50	8/9/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	967.04	8/9/2011
VANDEBURG DRAFTING SUPPLIES	Graphics Inventory	5,140.75	8/9/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/9/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	155.28	8/9/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	115.60	8/9/2011
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	1,651.75	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	15.00	8/9/2011
EVERMAN INDEPENDENT SCHOOL DISTRICT	Trust - JP 8	151.00	8/9/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	20.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Misc Payable	10.00	8/9/2011
FORT WORTH ISD	Restitution Payable	43.00	8/9/2011
CITY OF BEDFORD	Restitution Payable	333.33	8/9/2011
JOHN SULLIVAN	Restitution Payable	2,040.00	8/9/2011
DAVID SULLIVAN	Restitution Payable	17.50	8/9/2011
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	8/9/2011
JEANIE LEE REED	Restitution Payable	12.50	8/9/2011
ROSEMONT MIDDLE SCHOOL	Restitution Payable	30.00	8/9/2011
MIKE THOMAS	Restitution Payable	68.00	8/9/2011
BURLESON INDEPENDENT SCHOOL DISTRICT	Restitution Payable	100.00	8/9/2011
TAI NGUYEN	Restitution Payable	100.00	8/9/2011
JUAN ANTONIO FUENTES	Restitution Payable	93.38	8/9/2011
ASHLEY BEDILLION	Restitution Payable	11.00	8/9/2011
CHARLES MESNARD	Restitution Payable	74.24	8/9/2011
EMILY JAYME LUNA	Restitution Payable	50.00	8/9/2011
MARGARITA CERVANTES	Restitution Payable	30.00	8/9/2011
JUSTIN DANE PRATER	Restitution Payable	50.00	8/9/2011
LAURA DENISE TUNNE	Restitution Payable	28.94	8/9/2011
GUADALUPE SALINAS	Restitution Payable	4.71	8/9/2011
JERAD BARTON JR	Restitution Payable	70.00	8/9/2011
DAVID GILLHAM	Restitution Payable	17.92	8/9/2011
LAURA EDWARDS	Restitution Payable	163.84	8/9/2011
LITTLE ELEMENTARY	Restitution Payable	69.48	8/9/2011
NICOLE PEPPER	Restitution Payable	250.00	8/9/2011
ROBIN LITTERAL	Restitution Payable	73.00	8/9/2011
TARRANT CO COUNTY CLERK	Consolidate St Fee	40.00	8/9/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	8/9/2011
DANNY JOHNSON	Bail Bond Surety Fee	13.50	8/9/2011
RONALD W WRIGHT	Bail Bond Surety Fee	13.50	8/9/2011
JOHN W STICKELS	Bail Bond Surety Fee	27.00	8/9/2011
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	13.50	8/9/2011
TARRANT CO COUNTY CLERK	Jury Service Fees	4.00	8/9/2011
TARRANT CO COUNTY CLERK	Jud Fee-Convictions	6.00	8/9/2011
TARRANT CO COUNTY CLERK	Indigent Defense Fee	2.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
TARRANT CO COUNTY CLERK	Judicial Fee 51.702b	15.00	8/9/2011
TARRANT CO COUNTY CLERK	Sheriff Service Fees	5.00	8/9/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	8/9/2011
DANNY JOHNSON	Bail Bond Surety Fee	1.50	8/9/2011
RONALD W WRIGHT	Bail Bond Surety Fee	1.50	8/9/2011
JOHN W STICKELS	Bail Bond Surety Fee	3.00	8/9/2011
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	1.50	8/9/2011
LARMOUTH LEGAL SERVICES PLLC	Constable 4 Fees	50.00	8/9/2011
TARRANT CO COUNTY CLERK	CC Cnty Crim Ct Fee	40.00	8/9/2011
TARRANT CO COUNTY CLERK	CC Crim Trans Admn	2.00	8/9/2011
TARRANT CO COUNTY CLERK	CCC 10 Fines	100.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	145.00	8/9/2011
STAPLES ADVANTAGE	Supplies	225.51	8/9/2011
STAPLES ADVANTAGE	Supplies	480.40	8/9/2011
STAPLES ADVANTAGE	Supplies	60.00	8/9/2011
TIC EXPRESS LLC	Supplies	22.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	57.10	8/9/2011
TRIPLNET PRICING LLC	Supplies	248.70	8/9/2011
GW OUTFITTERS LP	Supplies	297.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	8/9/2011
GW OUTFITTERS LP	Supplies	297.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	8/9/2011
THE MULHOLLAND CO	Supplies	13.00	8/9/2011
STAPLES ADVANTAGE	Supplies	65.60	8/9/2011
STAPLES ADVANTAGE	Supplies	177.99	8/9/2011
EVCO PARTNERS LP	Supplies	29.28	8/9/2011
STAPLES ADVANTAGE	Supplies	512.54	8/9/2011
STAPLES ADVANTAGE	Supplies	44.00	8/9/2011
STAPLES ADVANTAGE	Supplies	384.39	8/9/2011
STAPLES ADVANTAGE	Supplies	102.48	8/9/2011
STAPLES ADVANTAGE	Supplies	374.80	8/9/2011
STAPLES ADVANTAGE	Supplies	108.69	8/9/2011
STAPLES ADVANTAGE	Supplies	136.56	8/9/2011
STAPLES ADVANTAGE	Supplies	123.80	8/9/2011
GW OUTFITTERS LP	Supplies	99.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	329.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	513.90	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/9/2011
STAPLES ADVANTAGE	Supplies	382.63	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/9/2011
STAPLES ADVANTAGE	Supplies	94.02	8/9/2011
STAPLES ADVANTAGE	Supplies	81.19	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	255.50	8/9/2011
STAPLES ADVANTAGE	Supplies	49.66	8/9/2011
STAPLES ADVANTAGE	Supplies	418.00	8/9/2011
STAPLES ADVANTAGE	Supplies	27.81	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	166.31	8/9/2011
STAPLES ADVANTAGE	Supplies	234.78	8/9/2011
STAPLES ADVANTAGE	Supplies	16.73	8/9/2011
STAPLES ADVANTAGE	Supplies	25.65	8/9/2011
TRIPLNET PRICING LLC	Supplies	121.95	8/9/2011
ULINE INC	Supplies	124.64	8/9/2011
TIC EXPRESS LLC	Supplies	88.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	127.30	8/9/2011
SPRINT	Supplies	27.99	8/9/2011
STAPLES ADVANTAGE	Supplies	157.88	8/9/2011
CDW GOVERNMENT INC	Supplies	48.49	8/9/2011
STAPLES ADVANTAGE	Supplies	41.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	486.00	8/9/2011
ARLINGTON CAMERA	Supplies	745.00	8/9/2011
CDW GOVERNMENT INC	Supplies	0.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
CDW GOVERNMENT INC	Supplies	66.72	8/9/2011
CDW GOVERNMENT INC	Supplies	48.49	8/9/2011
STAPLES ADVANTAGE	Supplies	54.96	8/9/2011
STAPLES ADVANTAGE	Supplies	0.00	8/9/2011
STAPLES ADVANTAGE	Supplies	54.16	8/9/2011
STAPLES ADVANTAGE	Supplies	94.38	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/9/2011
TRIPLNET PRICING LLC	Supplies	56.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	58.00	8/9/2011
BIG COUNTRY SUPPLY	Supplies	152.08	8/9/2011
STAPLES ADVANTAGE	Supplies	42.12	8/9/2011
TRIPLNET PRICING LLC	Supplies	212.20	8/9/2011
STAPLES ADVANTAGE	Supplies	108.92	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	8/9/2011
STAPLES ADVANTAGE	Supplies	621.47	8/9/2011
STAPLES ADVANTAGE	Supplies	24.42	8/9/2011
STAPLES ADVANTAGE	Supplies	100.48	8/9/2011
TRIPLNET PRICING LLC	Supplies	197.40	8/9/2011
TRIPLNET PRICING LLC	Supplies	131.60	8/9/2011
LASERLINK INTERNATIONAL INC	Supplies	159.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	127.20	8/9/2011
STAPLES ADVANTAGE	Supplies	48.98	8/9/2011
STAPLES ADVANTAGE	Supplies	280.30	8/9/2011
STAPLES ADVANTAGE	Supplies	33.49	8/9/2011
TRIPLNET PRICING LLC	Supplies	731.70	8/9/2011
STAPLES ADVANTAGE	Supplies	185.72	8/9/2011
CECO INDUSTRIAL SALES CORP	Supplies	106.80	8/9/2011
TRIPLNET PRICING LLC	Supplies	243.00	8/9/2011
STAPLES ADVANTAGE	Supplies	29.39	8/9/2011
TRIPLNET PRICING LLC	Supplies	57.10	8/9/2011
TRIPLNET PRICING LLC	Supplies	63.65	8/9/2011
STAPLES ADVANTAGE	Supplies	89.65	8/9/2011
STAPLES ADVANTAGE	Supplies	23.35	8/9/2011
TIC EXPRESS LLC	Supplies	98.00	8/9/2011
STAPLES ADVANTAGE	Supplies	227.69	8/9/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	14.80	8/9/2011
STAPLES ADVANTAGE	Supplies	72.90	8/9/2011
STAPLES ADVANTAGE	Supplies	40.62	8/9/2011
STAPLES ADVANTAGE	Supplies	46.65	8/9/2011
STAPLES ADVANTAGE	Supplies	58.63	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/9/2011
STAPLES ADVANTAGE	Supplies	26.99	8/9/2011
STAPLES ADVANTAGE	Supplies	683.07	8/9/2011
TRIPLNET PRICING LLC	Supplies	38.70	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/9/2011
STAPLES ADVANTAGE	Supplies	174.19	8/9/2011
TRIPLNET PRICING LLC	Supplies	315.35	8/9/2011
TRIPLNET PRICING LLC	Supplies	68.80	8/9/2011
TRIPLNET PRICING LLC	Supplies	65.80	8/9/2011
STAPLES ADVANTAGE	Supplies	58.12	8/9/2011
D'TEL COMMUNICATIONS INC	Supplies	615.00	8/9/2011
STAPLES ADVANTAGE	Supplies	52.56	8/9/2011
STAPLES ADVANTAGE	Supplies	51.42	8/9/2011
STAPLES ADVANTAGE	Supplies	23.40	8/9/2011
TRIPLNET PRICING LLC	Supplies	114.20	8/9/2011
STAPLES ADVANTAGE	Supplies	320.77	8/9/2011
STAPLES ADVANTAGE	Supplies	156.59	8/9/2011
RASIX COMPUTER CENTER INC	Supplies	165.72	8/9/2011
GW OUTFITTERS LP	Supplies	99.00	8/9/2011
STAPLES ADVANTAGE	Supplies	27.81	8/9/2011
STAPLES ADVANTAGE	Supplies	55.51	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
TRIPLENET PRICING LLC	Supplies	190.95	8/9/2011
TRIPLENET PRICING LLC	Supplies	381.90	8/9/2011
ULINE INC	Supplies	141.14	8/9/2011
STAPLES ADVANTAGE	Supplies	404.47	8/9/2011
STAPLES ADVANTAGE	Supplies	30.34	8/9/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Supplies	120.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	126.65	8/9/2011
THE MULHOLLAND CO	Supplies	6.75	8/9/2011
STAPLES TECHNOLOGY SOLUTIONS	Supplies	138.37	8/9/2011
STAPLES ADVANTAGE	Supplies	28.50	8/9/2011
STAPLES ADVANTAGE	Supplies	190.24	8/9/2011
STAPLES ADVANTAGE	Supplies	192.39	8/9/2011
STAPLES ADVANTAGE	Supplies	302.24	8/9/2011
STAPLES ADVANTAGE	Supplies	266.14	8/9/2011
STAPLES ADVANTAGE	Supplies	238.20	8/9/2011
STAPLES ADVANTAGE	Supplies	111.72	8/9/2011
STAPLES ADVANTAGE	Supplies	76.70	8/9/2011
STAPLES ADVANTAGE	Supplies	231.48	8/9/2011
TRIPLENET PRICING LLC	Supplies	324.60	8/9/2011
STAPLES ADVANTAGE	Supplies	76.70	8/9/2011
STAPLES ADVANTAGE	Supplies	95.48	8/9/2011
TRIPLENET PRICING LLC	Supplies	-0.40	8/9/2011
THE MULHOLLAND CO	Supplies	14.75	8/9/2011
STAPLES ADVANTAGE	Supplies	40.32	8/9/2011
STAPLES ADVANTAGE	Supplies	11.84	8/9/2011
TRIPLENET PRICING LLC	Supplies	217.70	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	127.75	8/9/2011
STAPLES ADVANTAGE	Supplies	12.36	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	73.00	8/9/2011
TOSHIBA BUSINESS SOLUTIONS CA/NV	Supplies	39.69	8/9/2011
TRIPLENET PRICING LLC	Supplies	2,390.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	620.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	638.75	8/9/2011
STAPLES ADVANTAGE	Supplies	59.16	8/9/2011
STAPLES ADVANTAGE	Supplies	31.44	8/9/2011
STAPLES ADVANTAGE	Supplies	131.68	8/9/2011
TRIPLENET PRICING LLC	Supplies	247.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	108.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	131.60	8/9/2011
TRIPLENET PRICING LLC	Supplies	216.40	8/9/2011
TOSHIBA BUSINESS SOLUTIONS CA/NV	Supplies	55.06	8/9/2011
TRIPLENET PRICING LLC	Supplies	496.15	8/9/2011
TRIPLENET PRICING LLC	Supplies	68.80	8/9/2011
STAPLES ADVANTAGE	Computer Supplies	27.27	8/9/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	669.54	8/9/2011
PROVANTAGE	Computer Supplies	2,536.88	8/9/2011
EVCO PARTNERS LP	Computer Supplies	281.92	8/9/2011
ACCURATE FORMS & SUPPLIES	Voting Supplies	949.64	8/9/2011
STAPLES ADVANTAGE	Voting Supplies	13.84	8/9/2011
ALLTECH ASSOCIATES	Lab Supplies	327.75	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	53.75	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	1,942.50	8/9/2011
UTAK LABORATORIES INC	Lab Supplies	431.73	8/9/2011
DEPARTMENT OF MOTOR VEHICLES	Cert Copies/Trans	20.00	8/9/2011
FEDEX	Postage	30.93	8/9/2011
U S POSTMASTER	Postage	795.00	8/9/2011
FEDEX	Postage	26.65	8/9/2011
FEDEX	Postage	1,240.97	8/9/2011
FEDEX	Postage	70.63	8/9/2011
FARMERS MARKET	Food	28.45	8/9/2011
MRS BAIRD'S BAKERIES INC	Food	169.85	8/9/2011



<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
OAK FARMS DAIRY	Food	341.39	8/9/2011
VENDING NUT COMPANY	Food	223.75	8/9/2011
HENRY SCHEIN	Medical Supplies	2,023.00	8/9/2011
QUEST DIAGNOSTICS INC	Medical Supplies	142.26	8/9/2011
C.D. HARTNETT CO	Kitchen Supplies	43.74	8/9/2011
CEN-TEX UNIFORM SALES INC	Clothing	386.95	8/9/2011
BRIAN WAUGAMAN	Clothing	208.60	8/9/2011
MAY E FORD	Clothing	200.00	8/9/2011
BERNARD SMITH	Clothing	175.05	8/9/2011
LUTHERAN SOCIAL SERVICES	Clothing	110.75	8/9/2011
LAWRENCE THOMAS	Clothing	500.00	8/9/2011
KATHY BRADFORD	Clothing	400.00	8/9/2011
BRYANT ANDREWS AND	Clothing	225.00	8/9/2011
LISA STRANGE	Clothing	500.00	8/9/2011
SARAH DOANE	Clothing	100.00	8/9/2011
LATISHI WRIGHT	Clothing	375.27	8/9/2011
TATANISHA BENJAMIN	Clothing	350.00	8/9/2011
MARTHA BROWN	Clothing	550.00	8/9/2011
DEREK SENTER	Clothing	200.00	8/9/2011
DARRYL WALDOCK	Clothing	247.25	8/9/2011
KATHRYN ANTHONY	Clothing	76.45	8/9/2011
LOEMEDIETTA HAYES	Clothing	118.71	8/9/2011
RANDEL STRINGER	Clothing	295.72	8/9/2011
DONNA MONROE	Clothing	425.00	8/9/2011
FABIOLA BERRYHILL	Clothing	417.64	8/9/2011
PATSY J LARREMORE	Clothing	125.00	8/9/2011
DEBRA WALKER	Clothing	181.81	8/9/2011
ROSLIND CARTER	Clothing	300.00	8/9/2011
MICHELLE SCOTT	Clothing	200.00	8/9/2011
EVELYN EARP	Clothing	221.86	8/9/2011
ELOISE CARDENAS	Clothing	224.25	8/9/2011
JESSICA PARRAL	Clothing	225.00	8/9/2011
WILLIAM STALEY	Clothing	102.94	8/9/2011
MICHELLE SHELL	Clothing	172.41	8/9/2011
MARK L SIMMONS	Clothing	316.47	8/9/2011
PRINCETON THOMAS	Clothing	116.67	8/9/2011
IRMA N PEREZ	Clothing	200.00	8/9/2011
DEBORAH L ROBERTS	Clothing	129.72	8/9/2011
CALICO INDUSTRIES INC	Custodian Supplies	89.40	8/9/2011
JANPAK	Custodian Supplies	664.00	8/9/2011
JANPAK	Custodian Supplies	664.00	8/9/2011
BAYTECH SUPPLY INC	Custodian Supplies	223.07	8/9/2011
EVCO PARTNERS LP	Custodian Supplies	472.58	8/9/2011
NATIONAL DATA SERVICES INC	Printing-Publication	7,705.26	8/9/2011
THOMPSON PUBLISHING GROUP	Subscriptions	1,602.50	8/9/2011
TEXAS MONTHLY	Subscriptions	20.00	8/9/2011
EVCO PARTNERS LP	Safety/Tact Supplies	425.09	8/9/2011
DALLAS PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	875.00	8/9/2011
SYSTEMS DISTRIBUTORS LLC	Safety/Tact Supplies	126.20	8/9/2011
FIRE SUPPLY INC.	Safety/Tact Supplies	337.30	8/9/2011
SYSTEM ID WAREHOUSE	Parts and Supplies	91.68	8/9/2011
JOE K MATTHEWS	Dues	71.00	8/9/2011
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	8/9/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/9/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/9/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/9/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	8/9/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	8/9/2011
COUNTY & DISTRICT CLERK'S ASSOC OF	Dues	110.00	8/9/2011
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	250.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	44.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	301.00	8/9/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	2,138.87	8/9/2011
JOY PROMOTIONS INC	Advertis/Leg Notice	179.00	8/9/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	155.50	8/9/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	97.90	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	601.65	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	48.59	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,183.27	8/9/2011
SPRINT	Telephone - Mobile	1,507.40	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	24.59	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	41.95	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	99.95	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	8/9/2011
TRIPLNET PRICING LLC	Equipment Maint	57.10	8/9/2011
TRIPLNET PRICING LLC	Equipment Maint	68.80	8/9/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	509.50	8/9/2011
BLADERUNNER INC	Equipment Maint	87.43	8/9/2011
LAHAINA GROUP INC	Equipment Maint	65.00	8/9/2011
LAHAINA GROUP INC	Equipment Maint	65.00	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	22.57	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	17,897.56	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	60,413.82	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,742.99	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,358.90	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,935.17	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,096.57	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,881.16	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,685.44	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,801.95	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	773.52	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,981.74	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,488.28	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	40,964.23	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,915.29	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	580.02	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	537.84	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	89,884.23	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,080.85	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,644.69	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	16,472.59	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,571.43	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,285.73	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	57,435.01	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,445.07	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	26,235.60	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	50.13	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,629.85	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,014.41	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,790.44	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,366.63	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,824.97	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,339.72	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,026.21	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	538.99	8/9/2011
ATMOS ENERGY CORP	Gas	37.76	8/9/2011
ATMOS ENERGY CORP	Gas	5.82	8/9/2011
ATMOS ENERGY CORP	Gas	23.44	8/9/2011
ATMOS ENERGY CORP	Gas	24.12	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
FORT WORTH WATER DEPARTMENT	Water	102.76	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	9,228.32	8/9/2011
ARLINGTON WATER UTILITIES	Water	227.05	8/9/2011
ARLINGTON WATER UTILITIES	Water	369.73	8/9/2011
CITY OF MANSFIELD WATER/SEWER	Water	1,952.78	8/9/2011
CITY OF MANSFIELD WATER/SEWER	Water	229.38	8/9/2011
CITY OF LAKE WORTH	Water	29.15	8/9/2011
CITY OF LAKE WORTH	Water	14.00	8/9/2011
CITY OF LAKE WORTH	Water	180.79	8/9/2011
CITY OF LAKE WORTH	Water	23.10	8/9/2011
ARLINGTON WATER UTILITIES	Water	1,598.72	8/9/2011
CITY OF LAKE WORTH	Water	216.47	8/9/2011
CITY OF LAKE WORTH	Water	29.15	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	22,222.85	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	696.51	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	187.52	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	465.45	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	30.03	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	197.76	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	1,671.27	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	753.16	8/9/2011
CITY OF LAKE WORTH	Water	73.75	8/9/2011
CITY OF LAKE WORTH	Water	14.00	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	797.13	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	66.06	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	1,339.39	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	306.05	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	169.27	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	236.03	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	26.25	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	222.78	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	49.97	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	554.10	8/9/2011
ARLINGTON WATER UTILITIES	Water	29.05	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/9/2011
REXEL SUMMERS	Building Maintenance	468.64	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	89.08	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	572.00	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	45.92	8/9/2011
WALDEN'S	Building Maintenance	7.20	8/9/2011
CASTERS OF FT WORTH INC	Building Maintenance	118.80	8/9/2011
EVCO PARTNERS LP	Building Maintenance	3.32	8/9/2011
CONSTRUCTION SPECIALITIES INC	Building Maintenance	228.50	8/9/2011
WALDEN'S	Building Maintenance	339.65	8/9/2011
BINSWANGER GLASS	Building Maintenance	380.00	8/9/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	281.60	8/9/2011
REXEL SUMMERS	Building Maintenance	234.32	8/9/2011
ALL CITIES SERVICE	Building Maintenance	185.26	8/9/2011
REXEL SUMMERS	Building Maintenance	349.78	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	133.62	8/9/2011
WALDEN'S	Building Maintenance	327.42	8/9/2011
THE SHERWIN WILLIAMS CO	Building Maintenance	1,293.43	8/9/2011
EVCO PARTNERS LP	Building Maintenance	13.62	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	110.00	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	572.00	8/9/2011
ENVIROMATIC SYSTEMS	Building Maintenance	3,422.50	8/9/2011
MARK'S PLUMBING PARTS	Building Maintenance	97.16	8/9/2011
J A SEXAUER	Building Maintenance	252.28	8/9/2011
J A SEXAUER	Building Maintenance	5,127.45	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
R&B ROOFING LLC	Building Maintenance	846.56	8/9/2011
CASTERS OF FT WORTH INC	Building Maintenance	47.40	8/9/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,105.00	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	286.00	8/9/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,019.19	8/9/2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	231.06	8/9/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,828.50	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	286.00	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	352.98	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	61.00	8/9/2011
PLASTI-FAB INC	Building Maintenance	624.66	8/9/2011
ALL CITIES SERVICE	Building Maintenance	111.00	8/9/2011
JEFF EUBANK ROOFING CO INC	Building Maintenance	3,185.00	8/9/2011
CONVERGINT TECHNOLOGIES LLC	Building Maintenance	1,469.38	8/9/2011
EVCO PARTNERS LP	Building Maintenance	782.27	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/9/2011
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	214.02	8/9/2011
J A SEXAUER	Building Maintenance	33.85	8/9/2011
EVCO PARTNERS LP	Building Maintenance	1,429.78	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/9/2011
JOHNSON CONTROLS INC	A/C Maint Contract	2,046.00	8/9/2011
TECH PLAN INC	A/C Maint Contract	610.00	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,654.75	8/9/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	380.00	8/9/2011
PERFORMANCE CONTRACTING INC	A/C Maint Contract	5,960.00	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,011.50	8/9/2011
GES	A/C Maint Contract	1,397.74	8/9/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	300.23	8/9/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	8,135.00	8/9/2011
GES	A/C Maint Contract	916.58	8/9/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	19,225.00	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,199.00	8/9/2011
GES	A/C Maint Contract	2,040.24	8/9/2011
CHEM AQUA	A/C Maint Contract	466.67	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	2,753.50	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	985.00	8/9/2011
GES	A/C Maint Contract	622.65	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	878.78	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.08	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	8/9/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	8/9/2011
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	8/9/2011
LEONARDS FARM AND RANCH	Landscaping Expense	255.00	8/9/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	62.50	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
ARAMARK UNIFORM SERVICES INC	Custodian Services	35.75	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	8/9/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	8/9/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/9/2011
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	8/9/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	8/9/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	8/9/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	8/9/2011
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	8/9/2011
MHMR OF TARRANT COUNTY	MHMR	200,429.18	8/9/2011
MHMR OF TARRANT COUNTY	MHMR	5,225.56	8/9/2011
MHMR OF TARRANT COUNTY	MHMR	1,810.49	8/9/2011
CINDY WILSON-ARRICK	TC Historical Comm	207.96	8/9/2011
DOUG HARMAN	TC Historical Comm	194.26	8/9/2011
JUDITH VEST	TC Historical Comm	515.66	8/9/2011
JO PIRTLE	TC Historical Comm	154.26	8/9/2011
SUSAN TAYLOR	TC Historical Comm	593.85	8/9/2011
DOROTHY RENCURREL	TC Historical Comm	199.10	8/9/2011
THERESA WEDDELL	TC Historical Comm	668.70	8/9/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	133.48	8/9/2011
BRITTAIN AND CRAWFORD	Professional Service	16,250.00	8/9/2011
PTS OF AMERICA LLC	Professional Service	165.75	8/9/2011
PERKIN ELMER GENETICS INC	Professional Service	50.00	8/9/2011
YOUTH ADVOCATE PROGRAMS INC	Professional Service	70,203.14	8/9/2011
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,494.84	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,702.80	8/9/2011
ALLIED COURT REPORTERS	Professional Service	681.12	8/9/2011
FRANCES B JANEZIC	Professional Service	510.84	8/9/2011
FRONING & ASSOCIATES	Professional Service	851.40	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,191.96	8/9/2011
JANA KAY BRAVO	Professional Service	170.28	8/9/2011
JEANIE MORRIS	Professional Service	1,532.52	8/9/2011
CONNIE HARRIS GILFEATHER	Professional Service	510.84	8/9/2011
DONALD W RILEY	Professional Service	340.56	8/9/2011
JOEL L EPPS	Professional Service	1,362.24	8/9/2011
JUDY G VANAMAN	Professional Service	1,021.68	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	8/9/2011
CONNIE BANISTER CHITWOOD	Professional Service	750.00	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	851.40	8/9/2011
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	25,220.60	8/9/2011
SURREY OAKS LLC	Rental Assistance	375.00	8/9/2011
HOPE WRIGHT	Rental Assistance	571.29	8/9/2011
UNION GOSPEL MISSION	Rental Assistance	1,087.00	8/9/2011
WOODRIDGE ASSOCIATES LTD	Rental Assistance	449.00	8/9/2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	565.00	8/9/2011
HAVENWOOD ASSOCIATES LTD	Rental Assistance	396.00	8/9/2011
KWP MARINA CLUB	Rental Assistance	532.00	8/9/2011
RIVERCREST HOLDINGS LP	Rental Assistance	479.00	8/9/2011
HIDDEN HOLLOW	Rental Assistance	385.00	8/9/2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Rental Assistance	342.00	8/9/2011
1ST CHOICE PROPERTY MANAGEMENT	Rental Assistance	595.00	8/9/2011
WES PROPERTIES	Rental Assistance	595.00	8/9/2011
MORGAN PILGRIM	Rental Assistance	700.00	8/9/2011
HIEU TRAN	Rental Assistance	595.00	8/9/2011
CREST OASIS LP	Rental Assistance	359.00	8/9/2011
MANCHESTER PARK	Rental Assistance	415.00	8/9/2011
JANE LANE APARTMENTS LLC	Utility Assistance	46.84	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
WOODRIDGE ASSOCIATES LTD	Utility Assistance	21.12	8/9/2011
HAVENWOOD ASSOCIATES LTD	Utility Assistance	11.06	8/9/2011
K MAR MOBILE HOME PARK	Utility Assistance	199.65	8/9/2011
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	25.41	8/9/2011
RIVERCREST HOLDINGS LP	Utility Assistance	36.75	8/9/2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Utility Assistance	26.41	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	726.11	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	836.08	8/9/2011
FIRST CHOICE POWER	Utility Assistance	1,937.38	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	271.80	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	212.21	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.00	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	177.02	8/9/2011
SPARK ENERGY LP	Utility Assistance	81.40	8/9/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	208.70	8/9/2011
CITY OF KENNEDALE	Utility Assistance	69.96	8/9/2011
ARLINGTON WATER UTILITIES	Utility Assistance	258.18	8/9/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,112.02	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	847.07	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	408.18	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	7,081.30	8/9/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	110.66	8/9/2011
CITY OF HALTOM CITY	Utility Assistance	64.01	8/9/2011
CITY OF AZLE UTILITY DEPT	Utility Assistance	77.29	8/9/2011
ATMOS ENERGY CORP	Utility Assistance	47.18	8/9/2011
ATMOS ENERGY CORP	Utility Assistance	823.71	8/9/2011
STREAM ENERGY	Utility Assistance	1,765.95	8/9/2011
TEXAS POWER LP	Utility Assistance	299.86	8/9/2011
AMBIT ENERGY LP	Utility Assistance	989.49	8/9/2011
STAR TEX POWER	Utility Assistance	421.98	8/9/2011
DIRECT ENERGY LP	Utility Assistance	764.00	8/9/2011
DIRECT ENERGY LP	Utility Assistance	196.76	8/9/2011
CHAMPION ENERGY SERVICES LLC	Utility Assistance	203.70	8/9/2011
BOUNCE ENERGY	Utility Assistance	172.08	8/9/2011
FRONTIER UTILITIES INC	Utility Assistance	131.74	8/9/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	61.09	8/9/2011
AFFORDABLE POWER	Utility Assistance	501.51	8/9/2011
FAMILY DOLLAR #4847	Food/Hygiene Assist	14.97	8/9/2011
AVT GROCERY INC	Food/Hygiene Assist	30.00	8/9/2011
WALMART #4509	Food/Hygiene Assist	15.00	8/9/2011
JUAN GALLEGOS	Relative Assistance	300.00	8/9/2011
AGR FUNDING INC	Contract Labor	234.24	8/9/2011
P.I.E. MANAGEMENT LLC	Contract Labor	3,124.80	8/9/2011
AGR FUNDING INC	Contract Labor	390.40	8/9/2011
QUICKSEARCH COM LLC	Background Check	510.00	8/9/2011
EAN HOLDINGS LLC	Transportation	39.94	8/9/2011
BARNEY HOLLAND OIL COMPANY	Fuel	31.23	8/9/2011
BARNEY HOLLAND OIL COMPANY	Fuel	394.83	8/9/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	58.68	8/9/2011
RICOH AMERICAS CORPORATION	Computer Maintenance	297.35	8/9/2011
CUSTOM HARDWARE ENGR & CONSULTING	Computer Maintenance	3,978.93	8/9/2011
NEC UNIFIED SOLUTIONS INC	Software Maintenance	16,047.15	8/9/2011
OPTRICS	Software Maintenance	3,275.90	8/9/2011
COMPUQUICK INC	Software Maintenance	53,920.50	8/9/2011
X PEDIENT SERVICES LLC	Software Maintenance	10,000.00	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	385.75	8/9/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	8/9/2011
NEVILL BUSINESS MACHINES INC	Equipment Rentals	195.00	8/9/2011
EVCO PARTNERS LP	Estray Livestock	455.13	8/9/2011
ALONTI CAFE & CATERING	County Projects	134.63	8/9/2011
KIM CATALANO	Counsel Fees-Courts	1,080.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
FRED CUMMINGS	Counsel Fees-Courts	510.00	8/9/2011
WILLIAM S HARRIS	Counsel Fees-Courts	3,225.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	550.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	450.00	8/9/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,000.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	8/9/2011
JIM LANE	Counsel Fees-Courts	1,125.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	300.00	8/9/2011
OKEY AKPOM	Counsel Fees-Courts	450.00	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	350.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	500.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,450.00	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	650.00	8/9/2011
D ROBIN MCCARTY	Counsel Fees-Courts	950.00	8/9/2011
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	8/9/2011
RONALD COUCH	Counsel Fees-Courts	450.00	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	550.00	8/9/2011
BARRY ALFORD	Counsel Fees-Courts	1,375.00	8/9/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	500.00	8/9/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	8/9/2011
LEON REED JR	Counsel Fees-Courts	400.00	8/9/2011
VIRGINIA CARTER	Counsel Fees-Courts	500.00	8/9/2011
DALE HEISCH	Counsel Fees-Courts	500.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,230.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,075.00	8/9/2011
TIM MOORE	Counsel Fees-Courts	750.00	8/9/2011
JOETTA KEENE	Counsel Fees-Courts	850.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	1,050.00	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	400.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	450.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	400.00	8/9/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	425.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	8/9/2011
RONALD COUCH	Counsel Fees-Courts	450.00	8/9/2011
DAVID RICHARDS	Counsel Fees-Courts	600.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	300.00	8/9/2011
ROBERT FORD	Counsel Fees-Courts	400.00	8/9/2011
RAY HALL JR	Counsel Fees-Courts	350.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	850.00	8/9/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	400.00	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	750.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,340.00	8/9/2011
RANDY W BOWERS	Counsel Fees-Courts	950.00	8/9/2011
LEIGH DAVIS	Counsel Fees-Courts	800.00	8/9/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	950.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	9,330.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	550.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	725.00	8/9/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	1,000.00	8/9/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	725.00	8/9/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	325.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	125.00	8/9/2011
ABE FACTOR	Counsel Fees-Courts	700.00	8/9/2011
GEORGE MACKKEY	Counsel Fees-Courts	460.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	600.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
TERRY BARLOW	Counsel Fees-Courts	500.00	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	1,050.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	650.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	4,300.00	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	500.00	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	450.00	8/9/2011
WALT A CLEVELAND	Counsel Fees-Courts	550.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	600.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	350.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	650.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	500.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	2,850.00	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	450.00	8/9/2011
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	8/9/2011
DAVID BAYS	Counsel Fees-Courts	1,650.00	8/9/2011
GEORGE MACKEY	Counsel Fees-Courts	610.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	1,200.00	8/9/2011
GLYNIS MCGINTY	Counsel Fees-Courts	1,200.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	8/9/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	600.00	8/9/2011
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	8/9/2011
JOETTA KEENE	Counsel Fees-Courts	300.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	105.70	8/9/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	350.00	8/9/2011
BRENDA HANSEN	Counsel Fees-Courts	400.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,590.00	8/9/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,075.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	2,675.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	630.00	8/9/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,850.00	8/9/2011
VIRGINIA CARTER	Counsel Fees-Courts	300.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	400.00	8/9/2011
SHAWN PASCHALL	Counsel Fees-Courts	1,070.00	8/9/2011
D ROBIN MCCARTY	Counsel Fees-Courts	980.00	8/9/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	850.00	8/9/2011
BEN LEONARD PLLC	Counsel Fees-Courts	675.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	1,750.00	8/9/2011
LESLIE JOHNS	Counsel Fees-Courts	800.00	8/9/2011
KEITH MCKAY	Counsel Fees-Courts	400.00	8/9/2011
LISA MULLEN	Counsel Fees-Courts	650.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	400.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	200.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	600.00	8/9/2011
TRACIE KENAN	Counsel Fees-Courts	300.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	575.00	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/9/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	8/9/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	916.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	8/9/2011
BRUCE ASHWORTH	Counsel Fees-Courts	2,400.00	8/9/2011
PAUL CONNER	Counsel Fees-Courts	1,310.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	1,000.00	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	2,200.00	8/9/2011
G ANDREW PLATT	Counsel Fees-Courts	850.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	2,400.00	8/9/2011



<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	8/9/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,050.00	8/9/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,131.25	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	2,700.00	8/9/2011
LISA HOUBLER	Counsel Fees-Courts	1,260.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,040.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	750.00	8/9/2011
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	8/9/2011
KENNETH W MULLEN	Counsel Fees-Courts	400.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	500.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	950.00	8/9/2011
LEIGH DAVIS	Counsel Fees-Courts	300.00	8/9/2011
BAILEY & GALYEN	Counsel Fees-Courts	600.00	8/9/2011
G ALAN STEELE	Counsel Fees-Courts	725.00	8/9/2011
WENDY HACKLER	Counsel Fees-Courts	350.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	100.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	300.00	8/9/2011
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	550.00	8/9/2011
DEBORAH R HINDS	Counsel Fees-Courts	555.99	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	170.00	8/9/2011
VANESSA M JORDAN	Counsel Fees-Courts	200.00	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	650.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	200.00	8/9/2011
LESLIE J BURGOYNE	Counsel Fees-Courts	250.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	150.00	8/9/2011
DANA A DUFFEY	Counsel Fees-Courts	300.00	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	8/9/2011
CRAIG S MICHALK	Counsel Fees-Courts	300.00	8/9/2011
RAYMOND DANIEL PC	Counsel Fees-Courts	300.00	8/9/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	600.00	8/9/2011
ROBERT WAYNE CARPENTER JR	Counsel Fees-Courts	300.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	700.00	8/9/2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	750.00	8/9/2011
BRANDON LEE MCGEE	Counsel Fees-Courts	800.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	350.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	500.00	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	8/9/2011
BRANDON LEE MCGEE	Counsel Fees-Courts	450.00	8/9/2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	250.00	8/9/2011
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	180.00	8/9/2011
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	100.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	216.00	8/9/2011
GREG GRAY	Counsel Fees-Courts	300.00	8/9/2011
PAUL V PREVITE	Counsel Fees-Courts	100.00	8/9/2011
ANN LAWLER	Counsel Fees-Courts	250.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	250.00	8/9/2011
EDWARD G JONES	Counsel Fees-Courts	100.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	300.00	8/9/2011
CAREY WALKER	Counsel Fees-Courts	400.00	8/9/2011
JERRY WALKER	Counsel Fees-Courts	100.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	8/9/2011
M TRENT LOFTIN	Counsel Fees-Courts	100.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	1,350.00	8/9/2011
G ALAN STEELE	Counsel Fees-Courts	275.00	8/9/2011
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	450.00	8/9/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	8/9/2011
BRETT BOONE	Counsel Fees-Courts	487.50	8/9/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	8/9/2011
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	100.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	8/9/2011
DONALD N TURNER	Counsel Fees-Courts	300.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	500.00	8/9/2011
PAUL LEWALLEN	Counsel Fees-Courts	375.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	200.00	8/9/2011
BARRY ALFORD	Counsel Fees-Courts	900.00	8/9/2011
PAUL V PREVITE	Counsel Fees-Courts	100.00	8/9/2011
ANN LAWLER	Counsel Fees-Courts	200.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	200.00	8/9/2011
HIRAM BODON	Counsel Fees-Courts	100.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	800.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	700.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	375.00	8/9/2011
DANIEL YOUNG	Counsel Fees-Courts	118.75	8/9/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	468.75	8/9/2011
KERRY YANEZ	Counsel Fees-Courts	200.00	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	612.50	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	100.00	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	100.00	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	100.00	8/9/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	650.00	8/9/2011
LISA HOUBLER	Counsel Fees-Courts	90.00	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	175.00	8/9/2011
WALT A CLEVELAND	Counsel Fees-Courts	137.50	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	475.00	8/9/2011
CHARLES BURGESS	Counsel Fees-Courts	100.00	8/9/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	160.00	8/9/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	8/9/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	400.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	200.00	8/9/2011
LOREN C GREEN PC	Counsel Fees-Courts	862.50	8/9/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	175.00	8/9/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	137.50	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	600.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	100.00	8/9/2011
SAM BONIFIELD	Counsel Fees-Courts	850.00	8/9/2011
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	1,025.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	300.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	8/9/2011
CAREY WALKER	Counsel Fees-Courts	600.00	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	175.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	8/9/2011
M TRENT LOFTIN	Counsel Fees-Courts	100.00	8/9/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	400.00	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	200.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	200.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
BRIAN SALVANT	Counsel Fees-Courts	400.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	800.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	100.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	250.00	8/9/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	425.00	8/9/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	8/9/2011
DALE HEISCH	Counsel Fees-Courts	122.50	8/9/2011
GERARD KARDONSKY	Counsel Fees-Courts	100.00	8/9/2011
FRED CUMMINGS	Counsel Fees-Courts	125.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	375.00	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	8/9/2011
TRAVIS YOUNG	Counsel Fees-Courts	350.00	8/9/2011
KEITH MCKAY	Counsel Fees-Courts	250.00	8/9/2011
SHEILA RANDOLPH	Counsel Fees-Courts	950.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	125.00	8/9/2011
DAVID PEARSON, IV	Counsel Fees-Courts	1,575.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	8/9/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	125.00	8/9/2011
STATON & TAYLOR PC	Counsel Fees-Courts	225.00	8/9/2011
PAUL V PREVITE	Counsel Fees-Courts	600.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	2,275.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	925.00	8/9/2011
HIRAM BODON	Counsel Fees-Courts	800.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	250.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	350.00	8/9/2011
KERRY YANEZ	Counsel Fees-Courts	475.00	8/9/2011
CAROLE KERR	Counsel Fees-Courts	450.00	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	350.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	450.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	125.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	265.00	8/9/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	125.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	900.00	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,125.00	8/9/2011
ROBERTA WALKER	Counsel Fees-Courts	1,260.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	375.00	8/9/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	1,955.00	8/9/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	575.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	125.00	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	8/9/2011
DEREK BROWN	Counsel Fees-Courts	125.00	8/9/2011
BAILEY & GALYEN	Counsel Fees-Courts	200.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	8/9/2011
GERARD KARDONSKY	Counsel Fees-Courts	125.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	100.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	700.00	8/9/2011
JIM LANE	Counsel Fees-Courts	150.00	8/9/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	100.00	8/9/2011
JEFF S HOOVER	Counsel Fees-Courts	100.00	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	200.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	200.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	300.00	8/9/2011
TRAVIS YOUNG	Counsel Fees-Courts	600.00	8/9/2011
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	8/9/2011
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
ANN LAWLER	Counsel Fees-Courts	250.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	450.00	8/9/2011
JOHN HARDING	Counsel Fees-Courts	1,000.00	8/9/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	8/9/2011
LARRY E REED	Counsel Fees-Courts	100.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	100.00	8/9/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	8/9/2011
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	8/9/2011
PATTY TILLMAN	Counsel Fees-Courts	231.25	8/9/2011
HIRAM BODON	Counsel Fees-Courts	100.00	8/9/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	137.50	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,300.00	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	500.00	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	8/9/2011
JIM LANE	Counsel Fees-Courts	137.50	8/9/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	8/9/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	100.00	8/9/2011
JEFF S HOOVER	Counsel Fees-Courts	200.00	8/9/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	8/9/2011
BRIAN SALVANT	Counsel Fees-Courts	175.00	8/9/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	100.00	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	256.25	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	167.50	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	100.00	8/9/2011
BLAKE BURNS	Counsel Fees-Courts	1,805.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	311.25	8/9/2011
JIM CULBERTSON	Counsel Fees-Juv	200.00	8/9/2011
RICHARD GLADSTONE	Counsel Fees-Juv	600.00	8/9/2011
MICHAEL BERGER	Counsel Fees-Juv	400.00	8/9/2011
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	8/9/2011
RAY HALL JR	Counsel Fees-Juv	200.00	8/9/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	200.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	200.00	8/9/2011
BOYD MOONEY	Counsel Fees-Juv	200.00	8/9/2011
STEPHANIE PATTEN	Counsel Fees-Juv	362.50	8/9/2011
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	8/9/2011
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	8/9/2011
MARC GAULT	Counsel Fees-Juv	300.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Juv	200.00	8/9/2011
KERRY YANEZ	Counsel Fees-Juv	200.00	8/9/2011
RANDY W BOWERS	Counsel Fees-Juv	100.00	8/9/2011
M TRENT LOFTIN	Counsel Fees-Juv	200.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Juv	300.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Juv	200.00	8/9/2011
VIRGINIA CARTER	Counsel Fees-Juv	100.00	8/9/2011
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	71.00	8/9/2011
KYLE CLAUNCH	Counsel Fees-Juv	200.00	8/9/2011
NANCY GORDON	Counsel Fees-Juv	100.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	8/9/2011
FRANK ADLER	Counsel Fees-Juv	220.00	8/9/2011
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	8/9/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	8/9/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	8/9/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	8/9/2011
ROBERTA WALKER	Counsel Fees-Juv	400.00	8/9/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
CARLOS GUILLERMO GALLIANI	Counsel Fees-Juv	200.00	8/9/2011
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	8/9/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	470.00	8/9/2011
JIM CULBERTSON	Counsel Fees - CPS	200.00	8/9/2011
KARMEN JOHNSON	Counsel Fees - CPS	2,712.90	8/9/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/9/2011
BRADFORD SHAW	Counsel Fees - CPS	100.00	8/9/2011
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	8/9/2011
RAY HALL JR	Counsel Fees - CPS	400.00	8/9/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	8/9/2011
ANN LAWLER	Counsel Fees - CPS	100.00	8/9/2011
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/9/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	8/9/2011
TELLER LAW FIRM PC	Counsel Fees - CPS	210.00	8/9/2011
LINDEN & ASSOCIATES, P.C.	Counsel Fees - CPS	100.00	8/9/2011
JOHN ECK	Counsel Fees - CPS	100.00	8/9/2011
MARC GAULT	Counsel Fees - CPS	100.00	8/9/2011
JAMES MASEK	Counsel Fees - CPS	200.00	8/9/2011
DARCY NILES DENO	Counsel Fees - CPS	200.00	8/9/2011
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/9/2011
KERRY YANEZ	Counsel Fees - CPS	200.00	8/9/2011
DEAN SWANDA	Counsel Fees - CPS	100.00	8/9/2011
SID W SHAPIRO	Counsel Fees - CPS	100.00	8/9/2011
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	8/9/2011
JESUS NEVAREZ	Counsel Fees - CPS	100.00	8/9/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	8/9/2011
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	8/9/2011
MARY R THOMSEN	Counsel Fees - CPS	4,560.00	8/9/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	200.00	8/9/2011
WALT A CLEVELAND	Counsel Fees - CPS	100.00	8/9/2011
BROOKE BAKER	Counsel Fees - CPS	100.00	8/9/2011
ELKE L DANIEL	Counsel Fees - CPS	100.00	8/9/2011
FRANK ADLER	Counsel Fees - CPS	200.00	8/9/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	600.00	8/9/2011
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	8/9/2011
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	8/9/2011
DANA A DUFFEY	Counsel Fees - CPS	200.00	8/9/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	3,080.00	8/9/2011
JACKIE MARTIN	Counsel Fees - CPS	100.00	8/9/2011
ROBERTA WALKER	Counsel Fees - CPS	100.00	8/9/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/9/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	150.00	8/9/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	100.00	8/9/2011
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	8/9/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/9/2011
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	8/9/2011
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	220.00	8/9/2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	100.00	8/9/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	8/9/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	8/9/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	350.00	8/9/2011
STATON & TAYLOR PC	Cnsl Fees-Juv Det&Tr	100.00	8/9/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	150.00	8/9/2011
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	150.00	8/9/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	8/9/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	200.00	8/9/2011
ALEED J RIVERA	Cnsl Fees-Fam Drg Ct	150.00	8/9/2011
JOHN BENOIST	Counsel Fees-Probate	1,000.00	8/9/2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	8/9/2011
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	8/9/2011
ADAM HAHN	Counsel Fees-Probate	525.00	8/9/2011
LANDRITH & KULESZ LLP	Counsel Fees-Probate	882.06	8/9/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	8/9/2011
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	400.00	8/9/2011
CARY M SCHROEDER	Counsel Fees-Probate	1,044.00	8/9/2011
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	1,000.00	8/9/2011
RONALD COUCH	Cnsl Fees-Crim Appls	1,850.00	8/9/2011
MARY B THORNTON	Cnsl Fees-Crim Appls	500.00	8/9/2011
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,725.00	8/9/2011
RONALD COUCH	Cnsl Fees-Crim Appls	2,125.00	8/9/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	125.00	8/9/2011
JOHN W STICKELS	Cnsl Fees-Crim Appls	1,781.25	8/9/2011
JOE H LOVING JR	Probate Presid Judge	594.56	8/9/2011
MARK LOFTUS	Witness Travel	271.58	8/9/2011
JANA KAY BRAVO	Reporter's Records	596.00	8/9/2011
ANGELICA TAYLOR	Reporter's Records	2,056.00	8/9/2011
KIMBERLY A CHERRY	Reporter's Records	69.33	8/9/2011
BRENDA HEIN	Reporter's Records	31.20	8/9/2011
KIMBERLY A CHERRY	Reporter's Records	34.67	8/9/2011
DALLAS COUNTY SHERIFF	Court Costs	75.00	8/9/2011
DALLAS COUNTY SHERIFF	Court Costs	75.00	8/9/2011
MERRY LAUREEN MOORE	Court Costs	2,200.00	8/9/2011
MARY R THOMSEN	Litigation Expense	76.00	8/9/2011
JEROME POTTER	Court Visitor	154.50	8/9/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	600.00	8/9/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	860.00	8/9/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,960.00	8/9/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	8/9/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	8/9/2011
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	500.00	8/9/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/9/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	900.00	8/9/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	8/9/2011
PARNELL E RYAN	Psych Exam/Testimony	500.00	8/9/2011
BRIAN E POPE PHD	Psych Exam/Testimony	1,300.00	8/9/2011
CAROLE L ROGERS	Psych Exam/Testimony	1,200.00	8/9/2011
MELANIE F WEBB	Psych Exam/Testimony	1,200.00	8/9/2011
GILBERTO TORREZ	Investigative	160.50	8/9/2011
BONNIE C WELLS	Investigative	150.00	8/9/2011
CLIFFORD GINN	Investigative	133.65	8/9/2011
GT INVESTIGATIVE SERVICES	Investigative	351.00	8/9/2011
GT INVESTIGATIVE SERVICES	Investigative	274.00	8/9/2011
BONNIE C WELLS	Investigative	616.50	8/9/2011
J H LADD	Investigative	500.00	8/9/2011
CLIFFORD GINN	Investigative	328.95	8/9/2011
ER INVESTIGATIVE NETWORK	Investigative	133.00	8/9/2011
DAVID MARLOW	Investigative	1,260.00	8/9/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	1,267.50	8/9/2011
ANNA HISCOCK O'DAY	Interpreter Fees	50.00	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	30.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	220.00	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	210.00	8/9/2011
THE SPOKEN WORD LLC	Interpreter Fees	125.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	140.00	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	8/9/2011
GEORGE W SEPULVEDA	Interpreter Fees	150.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	157.50	8/9/2011
RONALD COUCH	Crim Appeal-OthrCost	18.86	8/9/2011
DANIEL YOUNG	Crim Appeal-OthrCost	11.58	8/9/2011
DOMINO'S PIZZA	Jury Costs	186.07	8/9/2011
Ms Jane M Sanford	Education	328.00	8/9/2011
Ms Natalie M Plunk	Education	169.10	8/9/2011
HILTON AUSTIN	Education	182.85	8/9/2011
Ms Kay G Hancock	Education	317.40	8/9/2011
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	8/9/2011
Mr Robert A Knowles	Education	180.00	8/9/2011
FERTITTA HOSPITALITY	Education	464.60	8/9/2011
Keith J Ebel	Education	500.00	8/9/2011
RIBV AMARILLO INC	Education	1,023.51	8/9/2011
Melody M Wilkinson	Education	1,239.32	8/9/2011
Ms Bonnie Sudderth	Education	1,163.21	8/9/2011
Ruben Gonzalez Jr	Education	913.00	8/9/2011
TEXAS CENTER FOR THE JUDICIARY	Education	250.00	8/9/2011
Mr Robert K Gill	Education	140.00	8/9/2011
Mr Vincent Giardino	Education	60.00	8/9/2011
Katie A Woods	Education	60.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	8/9/2011
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	695.00	8/9/2011
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	695.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/9/2011
Ms Dana Tarter	Education	30.00	8/9/2011
EAN HOLDINGS LLC	Travel	46.32	8/9/2011
Mr James E Duff	Travel	1,244.15	8/9/2011
EAN HOLDINGS LLC	Travel	62.73	8/9/2011
TARRANT COUNTY SHERIFF	Travel	1,230.67	8/9/2011
JUDGE PHILLIP VICK	Travel	395.43	8/9/2011
JERRY W WOODLOCK	Travel	387.04	8/9/2011
JOE H LOVING JR	Travel	141.57	8/9/2011
MONTE LAWLIS	Travel	269.18	8/9/2011
Ms Cynthia M Velazquez	Travel	295.50	8/9/2011
Mr James G Shugart	Travel	406.30	8/9/2011
Mr Gary Lynn Willis	Travel	172.26	8/9/2011
Kathryn M Omarkhail	Travel	156.99	8/9/2011
AVIS RENT A CAR SYSTEM LLC	Travel	375.17	8/9/2011
TARRANT CO COUNTY CLERK	CC Conviction Fee	2.50	8/9/2011
TRIPLENET PRICING LLC	Supplies	63.65	8/9/2011
COUNTY & DISTRICT CLERK'S ASSOC OF	Dues	50.00	8/9/2011
RICOH	Equipment Maint	324.00	8/9/2011
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	1,209.00	8/9/2011
TEAGUE LUMBER	Non-Track Const/Bldg	31.93	8/9/2011
TEAGUE LUMBER	Non-Track Const/Bldg	309.94	8/9/2011
STAPLES ADVANTAGE	Non-Track Equipment	1,176.88	8/9/2011
STAPLES ADVANTAGE	Non-Track Equipment	406.52	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
Mr John J Nicholson	Education	100.00	8/9/2011
Ms MaryLouise Garcia	Education	100.00	8/9/2011
Christie M Reyenga	Education	100.00	8/9/2011
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/9/2011
HILTON AUSTIN	Education	365.70	8/9/2011
HILTON AUSTIN	Education	365.70	8/9/2011
HOTEL PROPERTIES AUSTIN LLC	Education	239.20	8/9/2011
Ms Frieda C Gregory	Education	100.00	8/9/2011
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/9/2011
HOTEL PROPERTIES AUSTIN LLC	Education	239.20	8/9/2011
Gayla J Neal	Education	189.75	8/9/2011
Gayla J Neal	Education	189.75	8/9/2011
TARRANT CO COUNTY CLERK	CC Conviction Fee	22.50	8/9/2011
TARRANT CO COUNTY CLERK	CC Courthous Sec Fee	3.00	8/9/2011
WEST GROUP	Subscriptions	78.75	8/9/2011
TARRANT CO COUNTY CLERK	CC Conviction Fee	4.00	8/9/2011
Mr Charles A Eckert	Education	180.00	8/9/2011
FERTITTA HOSPITALITY	Education	464.60	8/9/2011
OMNI AUSTIN HOTEL DOWNTOWN	Education	119.60	8/9/2011
Clint Burgess	Education	816.05	8/9/2011
Ms Mary E Caroe	Education	169.40	8/9/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	8/9/2011
OZARKA DRINKING WATER	Water	122.44	8/9/2011
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	174.52	8/9/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	477.00	8/9/2011
J AND J SUPPLY	Central Garage Inv	46.42	8/9/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	481.62	8/9/2011
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,943.55	8/9/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	29.34	8/9/2011
O'REILLY AUTO PARTS	Central Garage Inv	19.95	8/9/2011
MEDINA & MEDINA INC	Central Garage Inv	313.00	8/9/2011
CONCHO SUPPLY INC	Central Garage Inv	853.84	8/9/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	1,396.72	8/9/2011
MAIN STREET INSTALLERS LLC	Central Garage Inv	201.76	8/9/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	38,903.96	8/9/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,852.94	8/9/2011
STAPLES ADVANTAGE	Supplies	71.30	8/9/2011
TRIPLNET PRICING LLC	Supplies	121.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	121.50	8/9/2011
STAPLES ADVANTAGE	Supplies	75.56	8/9/2011
STAPLES ADVANTAGE	Supplies	153.96	8/9/2011
STAPLES ADVANTAGE	Supplies	50.36	8/9/2011
STAPLES ADVANTAGE	Supplies	13.83	8/9/2011
STAPLES ADVANTAGE	Supplies	16.10	8/9/2011
STAPLES ADVANTAGE	Supplies	51.36	8/9/2011
TRIPLNET PRICING LLC	Supplies	108.20	8/9/2011
TRIPLNET PRICING LLC	Supplies	56.00	8/9/2011
TRIPLNET PRICING LLC	Supplies	63.00	8/9/2011
GREEN GUARD FIRST AID AND SAFETY	Supplies	80.91	8/9/2011
STAPLES ADVANTAGE	Supplies	190.15	8/9/2011
STAPLES ADVANTAGE	Supplies	130.58	8/9/2011
STAPLES ADVANTAGE	Supplies	206.21	8/9/2011
TRIPLNET PRICING LLC	Supplies	137.60	8/9/2011
TRIPLNET PRICING LLC	Supplies	197.40	8/9/2011
JANPAK	Supplies	82.24	8/9/2011
TRIPLNET PRICING LLC	Computer Supplies	49.90	8/9/2011
CEN-TEX UNIFORM SALES INC	Clothing	119.64	8/9/2011
DIRECTV INC	Subscriptions	55.99	8/9/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	90.68	8/9/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	275.62	8/9/2011
RDO EQUIPMENT CO	Parts and Supplies	120.97	8/9/2011



VENDOR	DESCRIPTION	PAID	CHECK DATE
RDO EQUIPMENT CO	Parts and Supplies	1,091.25	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	57.97	8/9/2011
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	375.22	8/9/2011
SPECTRO INC	Parts and Supplies	87.50	8/9/2011
ALLCHEM MANUFACTURING INC	Parts and Supplies	1,163.95	8/9/2011
SUNBELT RENTALS	Parts and Supplies	24.00	8/9/2011
LEONARDS FARM AND RANCH	Parts and Supplies	195.53	8/9/2011
LEONARDS FARM AND RANCH	Parts and Supplies	28.66	8/9/2011
SPECTRO INC	Parts and Supplies	332.50	8/9/2011
NAFA INC	Parts and Supplies	126.50	8/9/2011
BANE MACHINERY INC	Parts and Supplies	405.14	8/9/2011
BANE MACHINERY INC	Parts and Supplies	869.91	8/9/2011
MOTION INDUSTRIES INC	Parts and Supplies	838.21	8/9/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	38.08	8/9/2011
LAWSON PRODUCTS INC	Parts and Supplies	471.76	8/9/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	664.00	8/9/2011
SAF-T-GLOVE INC	Parts and Supplies	57.00	8/9/2011
R B EVERETT AND COMPANY	Parts and Supplies	490.94	8/9/2011
ALLIED ELECTRONICS	Parts and Supplies	32.32	8/9/2011
FORT WORTH GEAR AND AXLE	Parts and Supplies	1,406.25	8/9/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	707.87	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	25.75	8/9/2011
MANTEK	Parts and Supplies	114.88	8/9/2011
C.R.'S AUTO REPAIR	Parts and Supplies	68.75	8/9/2011
A TO Z HYDRAULICS LLC	Parts and Supplies	33.02	8/9/2011
EVCO PARTNERS LP	Parts and Supplies	13.34	8/9/2011
EVCO PARTNERS LP	Parts and Supplies	257.28	8/9/2011
EVCO PARTNERS LP	Parts and Supplies	39.24	8/9/2011
LOCK TIGHT SECURITY INC	Parts and Supplies	16.00	8/9/2011
R B EVERETT AND COMPANY	Parts and Supplies	296.91	8/9/2011
O'REILLY AUTO PARTS	Parts and Supplies	29.99	8/9/2011
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	2,453.75	8/9/2011
GEOSHACK	Field Equip&Supplies	372.00	8/9/2011
CENTERLINE SUPPLY	Field Equip&Supplies	301.80	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	183.98	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	288.88	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	123.17	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	337.81	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	315.18	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,546.74	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,435.69	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,438.07	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,864.56	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,218.42	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	340.81	8/9/2011
ATMOS ENERGY CORP	Gas	17.13	8/9/2011
ATMOS ENERGY CORP	Gas	32.98	8/9/2011
ATMOS ENERGY CORP	Gas	23.00	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	47.50	8/9/2011
CITY OF KENNEDALE	Water	1,137.87	8/9/2011
CITY OF KENNEDALE	Water	141.34	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	8/9/2011
UNITED SITE SERVICES	Disposal Service	105.76	8/9/2011
ALL CITIES SERVICE	Building Maintenance	344.30	8/9/2011
GES	Building Maintenance	248.00	8/9/2011
AUTO-SAN	Building Maintenance	99.00	8/9/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	8/9/2011
CONSTRUCTION SPECIALITIES INC	Building Maintenance	434.00	8/9/2011
AUTO-SAN	Building Maintenance	57.00	8/9/2011
LEONARDS FARM AND RANCH	Echo Lake Park	94.40	8/9/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	36.50	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
ALLIED TUBE & CONDUIT	Posts	2,863.00	8/9/2011
HANSON PIPE & PRECAST INC	Culverts	53,684.69	8/9/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,249.64	8/9/2011
S A T TRUCKING INC	Rock and Gravel	984.11	8/9/2011
TXI OPERATIONS, LP (NT)	Cement and Concrete	4,961.55	8/9/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	0.00	8/9/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,764.14	8/9/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	13,720.50	8/9/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	488.43	8/9/2011
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	612.60	8/9/2011
CITY OF FORT WORTH	Professional Service	141.00	8/9/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	843.62	8/9/2011
GOODRICH, SCHECHTER & ASSOC LL	County Projects	1,237.50	8/9/2011
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	8/9/2011
FRED PRYOR SEMINARS/CAREERTRACK	Education	99.00	8/9/2011
Krystal L James	Travel	88.00	8/9/2011
Hung Nguyen	Travel	140.00	8/9/2011
HILTON AUSTIN	Travel	548.55	8/9/2011
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	600.00	8/9/2011
LBL ARCHITECT INC	Professional Service	5,060.00	8/9/2011
LBL ARCHITECT INC	Professional Service	13,000.00	8/9/2011
WELDON CONTRACTORS LTD	Vendor AP	764.71	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,144.83	8/9/2011
GT SOFTWARE INC	Capital Outlay - Com	55,000.00	8/9/2011
PITNEY BOWES INC	Capital Outlay Low V	3,316.00	8/9/2011
GT SOFTWARE INC	Non-Track Equipment	15,400.00	8/9/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	602.79	8/9/2011
INX INC	Non-Track Equipment	190.80	8/9/2011
INX INC	Non-Track Equipment	4,440.00	8/9/2011
QUICKSEARCH COM LLC	Non-Track Equipment	510.00	8/9/2011
PURSUIT SAFETY INC	Non-Track Equipment	15,060.24	8/9/2011
STREAMLINE TRANSPORT	Non-Track Equipment	50.00	8/9/2011
X PEDIENT SERVICES LLC	Professional Service	53,416.00	8/9/2011
COURTHOUSE TECHNOLOGIES LTD	Professional Service	9,070.00	8/9/2011
DRAKE COMMUNICATIONS INC	Professional Service	2,180.00	8/9/2011
WELDON CONTRACTORS LTD	Professional Service	14,529.44	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,909.11	8/9/2011
HANSON AGGREGATES CENTRAL INC	Non-Track Const/Bldg	156.19	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	2,754.43	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	72.55	8/9/2011
CITY OF KELLER	County Projects	151,683.27	8/9/2011
CITY OF KENNEDALE	County Projects	20,525.81	8/9/2011
JAMES K. NORWOOD, INC.	State Right of Way	3,600.00	8/9/2011
JEFF TILLMAN	State Right of Way	600.00	8/9/2011
ALAMO TITLE	State Right of Way	182,727.00	8/9/2011
RATTIKIN TITLE COMPANY	State Right of Way	1,238.98	8/9/2011
BRIAN BURTNETT	County Projects	1,800.00	8/9/2011
CITY OF KENNEDALE	County Projects	394,845.65	8/9/2011
CITY OF FORT WORTH	County Projects	912,500.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	314.74	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	55,230.50	8/9/2011
ATMOS ENERGY CORP	Gas	340.10	8/9/2011
EVCO PARTNERS LP	Landscaping Expense	26.26	8/9/2011
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	98.81	8/9/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	560.15	8/9/2011
MARK D KETCHUM	Promotional Expenses	205.23	8/9/2011
CONNIE ALLEN	Damage Claims	397.54	8/9/2011
PHIL HAYNES	Damage Claims	125.00	8/9/2011
READ'S AUTO COLLISION	Vehicle Maintenance	622.50	8/9/2011
READ'S AUTO COLLISION	Vehicle Maintenance	701.48	8/9/2011
STAPLES ADVANTAGE	Supplies	14.92	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
STAPLES ADVANTAGE	Supplies	92.89	8/9/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	8/9/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	8,655.00	8/9/2011
PARTHENON HOSPITALTY LTD	Education	416.77	8/9/2011
VETERINARY CENTERS OF AMERICA LP	Canine Expense	472.25	8/9/2011
DALLAS VETERINARY DENTISTRY & ORAL	Canine Expense	2,624.55	8/9/2011
DIRECTV INC	Subscriptions	114.99	8/9/2011
TRIPLENET PRICING LLC	Supplies	228.40	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	672.19	8/9/2011
AIRGAS	Lab Supplies	56.87	8/9/2011
MARKETLAB INC	Lab Supplies	384.88	8/9/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	206.33	8/9/2011
BVA SCIENTIFIC INC	Lab Supplies	411.06	8/9/2011
BIO RAD LABORATORIES INC	Lab Supplies	5,773.59	8/9/2011
NELSON-JAMESON INC	Lab Supplies	526.52	8/9/2011
FEDEX	Postage	98.79	8/9/2011
MOORE MEDICAL LLC	Medical Supplies	84.96	8/9/2011
RECEPT PHARMACY LP	Medical Supplies	264.00	8/9/2011
RECEPT PHARMACY LP	Medical Supplies	6.03	8/9/2011
WORLDPOINT ECC INC	Educational Material	273.90	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	65.18	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	24.59	8/9/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	121.50	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,713.37	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	488.08	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,480.18	8/9/2011
ARLINGTON WATER UTILITIES	Water	127.09	8/9/2011
STERICYCLE INC	Disposal Service	432.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone-Basic	32.59	8/9/2011
NUMBER FIVE COLLINS LLC	Building Maintenance	594.00	8/9/2011
AUTO-SAN	Custodian Services	162.00	8/9/2011
TARGET BANK	Meeting Expenses	121.28	8/9/2011
UNIVERSITY OF NEBRASKA MEDICAL CTR	Education	475.00	8/9/2011
Alisha M Herrick	Education	212.00	8/9/2011
3401 HOTELIERS LP	Education	717.60	8/9/2011
Ms Lou K Brewer	Travel	85.67	8/9/2011
Micky M Moerbe	Travel	47.02	8/9/2011
STAPLES ADVANTAGE	School Supplies	2,656.29	8/9/2011
QUILL CORPORATION	School Supplies	935.73	8/9/2011
INTER-CITY SUPPLY CO INC	School Supplies	376.87	8/9/2011
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	8/9/2011
STAPLES ADVANTAGE	County Projects	24.95	8/9/2011
TARGET BANK	Promotional Expenses	151.41	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	130.45	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	482.94	8/9/2011
TXU ELECTRIC COMPANY	Utility Assistance	3,606.52	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,009.00	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	291.74	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	278.46	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,046.97	8/9/2011
SMITH TEMPORARIES INC	Contract Labor	9,631.31	8/9/2011
BOB VAN HOOSE	Rent Sub to L'lords	44.00	8/9/2011
BOB VAN HOOSE	Rent Sub to L'lords	1,841.00	8/9/2011
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	754.00	8/9/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	609.00	8/9/2011
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	114.00	8/9/2011
ABILITY RESOURCES INC	Rent Sub to L'lords	786.00	8/9/2011
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	136.00	8/9/2011
THE TEXAS OAKS APT	Rent Sub to L'lords	11.00	8/9/2011
WDOP SUB II LP	Rent Sub to L'lords	171.00	8/9/2011
PARODI PROPERTY LTD	Rent Sub to L'lords	583.00	8/9/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	904.00	8/9/2011
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	1,318.00	8/9/2011
BROCK REALTORS LLC	Rent Sub to L'lords	203.00	8/9/2011
HOLLIS G SLOAN	Rent Sub to L'lords	100.00	8/9/2011
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	117.00	8/9/2011
BOB VAN HOOSE	Rent Sub to L'lords	-989.00	8/9/2011
LILLIE HATCHETT	Rent Sub to L'lords	273.00	8/9/2011
WORTHINGTON POINT LP	Rent Sub to L'lords	736.00	8/9/2011
WESTERN RIM PROPERTIES	Rent Sub to L'lords	50.00	8/9/2011
LEROY YORK	Rent Sub to L'lords	285.00	8/9/2011
THE LODGE APARTMENTS	Rent Sub to L'lords	137.00	8/9/2011
PBG INVESTMENTS	Rent Sub to L'lords	919.00	8/9/2011
TARRANT PARTNERS LP	Rent Sub to L'lords	624.00	8/9/2011
ONE VILLAGE CREEK LP	Rent Sub to L'lords	186.00	8/9/2011
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	416.00	8/9/2011
SOUTH HULEN LP	Rent Sub to L'lords	220.00	8/9/2011
T-UNIVERSAL CORP	Rent Sub to L'lords	117.00	8/9/2011
PHILLIP TRINH	Rent Sub to L'lords	280.00	8/9/2011
ARTEX AIR COMPANY INC	Rent Sub to L'lords	130.00	8/9/2011
LOUIE F RUIZ	Rent Sub to L'lords	703.00	8/9/2011
PAT FERGUSON	Rent Sub to L'lords	-936.00	8/9/2011
JULES DEHI KOUE	Rent Sub to L'lords	329.00	8/9/2011
SANJAY KUMAR	Rent Sub to L'lords	250.00	8/9/2011
DAVID POST	Rent Sub to L'lords	58.00	8/9/2011
KENNETH D LINDSEY	Rent Sub to L'lords	418.00	8/9/2011
SHOWCASE REALTY PROPERTY MANAGEMENT	Rent Sub to L'lords	187.00	8/9/2011
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	403.00	8/9/2011
NAOYA ORIME	Rent Sub to L'lords	351.00	8/9/2011
WILLIAM H MCDOWELL	Rent Sub to L'lords	12.00	8/9/2011
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	143.00	8/9/2011
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	65.00	8/9/2011
S & S FAITH FUND LLC	Rent Sub to L'lords	730.00	8/9/2011
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	442.00	8/9/2011
SHEVIA LTD	Rent Sub to L'lords	2,986.00	8/9/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	4,767.00	8/9/2011
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	572.00	8/9/2011
T U ELECTRIC	Utility Allowance	397.00	8/9/2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	71.00	8/9/2011
FIRST CHOICE POWER	Utility Allowance	177.00	8/9/2011
DIRECT ENERGY LP	Utility Allowance	253.00	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	22.00	8/9/2011
STREAM ENERGY	Utility Allowance	270.00	8/9/2011
AFFORDABLE POWER LP	Utility Allowance	98.00	8/9/2011
TARA ENERGY LLC	Utility Allowance	308.00	8/9/2011
STAPLES ADVANTAGE	Supplies	556.69	8/9/2011
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	48.00	8/9/2011
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	42.87	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	12.00	8/9/2011
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	94.00	8/9/2011
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,702.00	8/9/2011
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	50.00	8/9/2011
PAT FERGUSON	HAP Reimb Port-in	1,627.00	8/9/2011
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	20.00	8/9/2011
HM TRAVEL LLC	HAP Reimb Port-in	960.00	8/9/2011
TARA ENERGY LLC	HAP Reimb Port-in	36.00	8/9/2011
FIRST CHOICE POWER	Utility Allowance	73.00	8/9/2011
DARLA ELLEN BELLOMY	Rent Sub to L'lords	950.00	8/9/2011
TARRANT COUNTY ACCESS	Professional Service	9.60	8/9/2011
ANA L ARIRS DE LOEWE	Rental Assistance	2,550.00	8/9/2011
TARRANT COUNTY ACCESS	Professional Service	27.84	8/9/2011
CENTAURUS GF TERRACE LLC	Rental Assistance	1,100.00	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
KATHLEEN GALLAGHER REALTY	Rental Assistance	1,095.00	8/9/2011
PACIFIC TREE INC	Utility Assistance	50.00	8/9/2011
<b>COMMISSIONERS' REPORT OF CLAIMS</b>			
<b>FOR THE WEEK ENDING 08/09/11</b>			
<b>ADDENDUM</b>			
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
Tarrant Co. P/R Acct	Payroll Transfers	6,292,627.68	8/9/2011
IRS FIT	FIT Withholding	991,009.41	8/9/2011
IRS FICA EE	FICA-Employee	357,597.76	8/9/2011
IRS FICA ER	FICA-Employer	527,882.46	8/9/2011
IRS MED EE	Medicare-Employee	123,574.18	8/9/2011
IRS MED ER	Medicare-Employer	123,574.18	8/9/2011
Texas Child Support Disbu	Child Support	40,815.07	8/9/2011
Tarrant County Child Supp	Child Support	144.92	8/9/2011
Ellis County District Cle	Child Support	369.23	8/9/2011
Arkansas Office of Child	Child Support	201.23	8/9/2011
Oklahoma Dept of Human Se	Child Support	150.00	8/9/2011
Tennessee Child Support Re	Child Support	212.30	8/9/2011
Louisiana Department of S	Child Support	79.48	8/9/2011
Michigan State Disburseme	Child Support	301.38	8/9/2011
North Dakota Sdu	Child Support	281.54	8/9/2011
Washington State Support	Child Support	110.50	8/9/2011
California Sdu	Child Support	342.33	8/9/2011
Florida, State of, Disbur	Child Support	64.38	8/9/2011
Missouri Family Support P	Child Support	367.84	8/9/2011
Valic Retirement	Deferred Comp	8,568.99	8/9/2011
Nationwide Retirement Sol	Deferred Comp	94,705.60	8/9/2011
Lincoln Financial Group	Deferred Comp	13,983.08	8/9/2011
YMCA	YMCA	2,450.84	8/9/2011
United Way	United Fund	1,342.61	8/9/2011
Prepaid Legal Services	Prepaid Attorney	4,000.00	8/9/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,572.70	8/9/2011
Tim Truman	5006 Chapter 13 Levy	3,896.79	8/9/2011
Alice Whitten	5006 Chapter 13 Levy	4,317.54	8/9/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	8/9/2011
Internal Revenue Service	5001 Tax Levy	2,706.23	8/9/2011
Social Security Admin Lev	SSA 5007 Garnishment	25.00	8/9/2011
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/9/2011
Paulette Williams	Williams 5007 Garnishment	303.54	8/9/2011
Texas Guaranteed Student	5002 Student Loan Levy	1,888.96	8/9/2011
US Department of Educatio	5002 Student Loan Levy	289.19	8/9/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	212.72	8/9/2011
Pennsylvania-HEAA	5002 Student Loan Levy	501.10	8/9/2011
Automated Collection Serv	5002 Student Loan Levy	223.80	8/9/2011
Delta Management Associat	5002 Student Loan Levy	162.39	8/9/2011
NCO Financial Systems Inc	5002 Student Loan Levy	660.96	8/9/2011
United Student Aid Funds	5002 Student Loan Levy	350.71	8/9/2011
Diversified Collection Se	5002 Student Loan Levy	116.44	8/9/2011
Tarrant County Deputy She	Union Dues	1,408.50	8/9/2011
C L E A T	Union Dues	5,679.00	8/9/2011
Police & Firefighters Ins	Union Dues	17,349.68	8/9/2011
Fraternal Order Of Police	Union Dues	1,867.50	8/9/2011
Anthem Life Insurance Co	PGL/Anthem Life	38.97	8/9/2011
Metropolitan Life	Metlife	13,980.93	8/9/2011
American General Life Ins	Lifestyle, American General Co.	76.27	8/9/2011
Collin County Community College	Education	25.00	8/9/2011
Comfort Suites of Granbury	Education	79.09	8/9/2011
Double D Contracting LLC	Rehab/Preserve Act	1,800.00	8/9/2011
Double D Contracting LLC	Rehab/Preserve Act	747.96	8/9/2011

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
Double D Contracting LLC	Rehab/Preserve Act	48,406.04	8/9/2011
Trails End Truck Accessories	Central Garage Inv	121.31	8/9/2011
Industrial Power Isuzu Truck	Central Garage Inv	867.43	8/9/2011
Texas Bankers Association	Supplies	153.00	8/9/2011
Zimmerer-Kubota Inc	Parts and Supplies	533.29	8/9/2011
Western-BRW Paper Co Inc	Supplies	182.50	8/9/2011
Zimmerer-Kubota Inc	Landscaping Expense	683.00	8/9/2011
Plant Shed Inc	Landscaping Expense	487.25	8/9/2011
Ferrellgas	Parts and Supplies	8.67	8/9/2011
Industrial Power Isuzu Truck	Central Garage Inv	873.59	8/9/2011
Input Systems Inc	Software Maintenance	2,197.44	8/9/2011
Centerline Supply	Road Signs	494.50	8/9/2011
Mity-Lite Inc	Non-Track Equipment	425.70	8/9/2011
Fort Worth Bolt and Tool Co	Field Equip&Supplies	311.13	8/9/2011
Bankston Ford of South Fort Worth	Parts and Supplies	14.50	8/9/2011
Bankston Ford of South Fort Worth	Parts and Supplies	414.30	8/9/2011
Schooler Automotive	Parts and Supplies	988.42	8/9/2011
Gexa	Utility Assistance	121.59	8/9/2011
Surehand	Miscellaneous	275.00	8/9/2011
Jerry Johnson	Trust - Constable 4	4,669.53	8/9/2011
Roxanne Robinson	Counsel Fees-Courts	216.00	8/9/2011
Roxanne Robinson	Counsel Fees-Courts	225.00	8/9/2011
Roxanne Robinson	Cnsl Fees-Crim Appls	500.00	8/9/2011
Air Balancing Company Inc	Building Maintenance	1,000.00	8/9/2011
Safety Kleen Systems Inc	Central Garage Inv	50.00	8/9/2011
Safety Kleen Systems Inc	Central Garage Inv	(632.50)	8/9/2011
Safety Kleen Systems Inc	Parts and Supplies	(143.50)	8/9/2011
Safety Kleen Systems Inc	Disposal Service	(72.50)	8/9/2011
Safety Kleen Systems Inc	Disposal Service	231.78	8/9/2011
Safety Kleen Systems Inc	Grease and Oil	(166.50)	8/9/2011
Safety Kleen Systems Inc	Non-Track Equipment	742.51	8/9/2011
ActiveDocs International Limited	Non-Track Equipment	2,397.60	8/9/2011
CTJ Maintenance Inc	Custodian Services	2,917.64	8/9/2011
Sprint	Supplies	27.99	8/9/2011
Sprint	Telephone - Mobile	1,501.24	8/9/2011
Code 3 Investigations	Investigative	498.75	8/9/2011
Supreme Realty	Rental Assistance	569.00	8/9/2011
Richard Alley	Counsel Fees-Courts	2,655.00	8/9/2011
Richard Alley	Counsel Fees-Courts	600.00	8/9/2011
C.D. Hartnett Co	Food	422.58	8/9/2011
AGR Funding Inc	Contract Labor	1,249.28	8/9/2011
Grapevine Chamber of Commerce	County Projects	100.00	8/9/2011
TCDRS	Retirement Employer-July 2011	3,159,591.19	8/9/2011
TCDRS	Retirement Employee-July 2011	1,796,680.61	8/9/2011
PayFlex	Dependent Care	1,795.45	8/9/2011
PayFlex	Medical	42,353.00	8/9/2011
United HealthCare	Medical Claims - AC & CO	561,008.63	8/9/2011
United HealthCare	Medical Claims - RT	65,609.21	8/9/2011
Delta Dental Insurance Co	Dental Claims	18,629.30	8/9/2011
Delta Dental Insurance Co	Dental Claims	519.00	8/9/2011
Healthsmart	Medical Claims - AC & CO	5,989.59	8/9/2011
Healthsmart	Medical Claims - RT	591.08	8/9/2011
Ward North America Inc	Worker's Compensation	133,143.13	8/9/2011