

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

WEEK ENDED AUGUST 9, 2011

VENDOR	DESCRIPTION	AMOUNT PAID	CHECK DATE
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	\$ 25.41	8/9/2011
1ST CHOICE PROPERTY MANAGEMENT	Rental Assistance	\$ 595.00	8/9/2011
3401 HOTELIERS LP	Education	\$ 717.60	8/9/2011
A TO Z HYDRAULICS LLC	Parts and Supplies	\$ 33.02	8/9/2011
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	\$ 214.02	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 30.00	8/9/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 120.00	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
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 1,955.00	8/9/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 200.00	8/9/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	8/9/2011
ABE FACTOR	Counsel Fees-Courts	\$ 700.00	8/9/2011
ABILITY RESOURCES INC	Rent Sub to L'lords	\$ 786.00	8/9/2011
ACCURATE FORMS & SUPPLIES	Voting Supplies	\$ 949.64	8/9/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 590.19	8/9/2011
ADAM HAHN	Counsel Fees-Probate	\$ 525.00	8/9/2011
AFFORDABLE POWER	Utility Assistance	\$ 501.51	8/9/2011
AFFORDABLE POWER LP	Utility Allowance	\$ 98.00	8/9/2011
AGR FUNDING INC	Contract Labor	\$ 234.24	8/9/2011
AGR FUNDING INC	Contract Labor	\$ 390.40	8/9/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	\$ 8,135.00	8/9/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	\$ 19,225.00	8/9/2011
AIRGAS	Lab Supplies	\$ 56.87	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 450.00	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 600.00	8/9/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 175.00	8/9/2011
ALAMO TITLE	State Right of Way	\$ 182,727.00	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 14.50	8/9/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 110.00	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
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 14.50	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
ALDINGER CO	Equipment Maint	\$ 660.99	8/9/2011
ALEED J RIVERA	Cnsl Fees-Fam Drg Ct	\$ 150.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 650.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 750.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 400.00	8/9/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 500.00	8/9/2011
Alisha M Herrick	Education	\$ 212.00	8/9/2011

ALL CITIES SERVICE	Building Maintenance	\$ 111.00	8/9/2011
ALL CITIES SERVICE	Building Maintenance	\$ 344.30	8/9/2011
ALLCHEM MANUFACTURING INC	Parts and Supplies	\$ 1,163.95	8/9/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 180.70	8/9/2011
ALLIED COURT REPORTERS	Professional Service	\$ 681.12	8/9/2011
ALLIED ELECTRONICS	Parts and Supplies	\$ 32.32	8/9/2011
ALLIED TUBE & CONDUIT	Posts	\$ 2,863.00	8/9/2011
ALLTECH ASSOCIATES	Lab Supplies	\$ 327.75	8/9/2011
ALONTI CAFE & CATERING	County Projects	\$ 134.63	8/9/2011
AMBIT ENERGY LP	Utility Assistance	\$ 989.49	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
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 121.50	8/9/2011
ANA L ARIRS DE LOEWE	Rental Assistance	\$ 2,550.00	8/9/2011
ANGELICA TAYLOR	Reporter's Records	\$ 2,056.00	8/9/2011
ANN LAWLER	Counsel Fees-Courts	\$ 250.00	8/9/2011
ANN LAWLER	Counsel Fees-Courts	\$ 200.00	8/9/2011
ANN LAWLER	Counsel Fees-Courts	\$ 250.00	8/9/2011
ANN LAWLER	Counsel Fees - CPS	\$ 100.00	8/9/2011
ANNA HISCOCK O'DAY	Interpreter Fees	\$ 50.00	8/9/2011
Annie L Erazo-Olivieri	Prepaid - Travel	\$ 88.00	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
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 6.00	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
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
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	8/9/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 22.75	8/9/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 669.54	8/9/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 602.79	8/9/2011
ARLINGTON CAMERA	Supplies	\$ 745.00	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 227.05	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 369.73	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 1,598.72	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 29.05	8/9/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 258.18	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 29.66	8/9/2011
ARLINGTON WATER UTILITIES	Water	\$ 19.77	8/9/2011

ARTEX AIR COMPANY INC	Rent Sub to L'lords	\$ 130.00	8/9/2011
ASHLEY BEDILLION	Restitution Payable	\$ 11.00	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
ATMOS ENERGY CORP	Utility Assistance	\$ 47.18	8/9/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 823.71	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
ATMOS ENERGY CORP	Gas	\$ 340.10	8/9/2011
AUTO-SAN	Building Maintenance	\$ 99.00	8/9/2011
AUTO-SAN	Building Maintenance	\$ 57.00	8/9/2011
AUTO-SAN	Custodian Services	\$ 162.00	8/9/2011
AVIS RENT A CAR SYSTEM LLC	Travel	\$ 375.17	8/9/2011
AVT GROCERY INC	Food/Hygiene Assist	\$ 30.00	8/9/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 600.00	8/9/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 200.00	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 350.00	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 100.00	8/9/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 200.00	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
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 400.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 1,050.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 400.00	8/9/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 600.00	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
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ 481.62	8/9/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 31.23	8/9/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 394.83	8/9/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 455.14	8/9/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 1,375.00	8/9/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 900.00	8/9/2011
BAYTECH SUPPLY INC	Custodian Supplies	\$ 223.07	8/9/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 675.00	8/9/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 675.00	8/9/2011
BERNARD SMITH	Clothing	\$ 175.05	8/9/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 4,049.07	8/9/2011
BIG COUNTRY SUPPLY	Supplies	\$ 152.08	8/9/2011
BINSWANGER GLASS	Building Maintenance	\$ 380.00	8/9/2011
BIO RAD LABORATORIES INC	Lab Supplies	\$ 5,773.59	8/9/2011
BLADERUNNER INC	Equipment Maint	\$ 87.43	8/9/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	\$ 1,396.72	8/9/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 1,805.00	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

BONNIE C WELLS	Investigative	\$ 150.00	8/9/2011
BONNIE C WELLS	Investigative	\$ 616.50	8/9/2011
BOUNCE ENERGY	Utility Assistance	\$ 172.08	8/9/2011
BOYD MOONEY	Counsel Fees-Juv	\$ 200.00	8/9/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 8,660.59	8/9/2011
BRADFORD SHAW	Counsel Fees - CPS	\$ 100.00	8/9/2011
BRANDON LEE MCGEE	Counsel Fees-Courts	\$ 800.00	8/9/2011
BRANDON LEE MCGEE	Counsel Fees-Courts	\$ 450.00	8/9/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 400.00	8/9/2011
BRENDA HEIN	Reporter's Records	\$ 31.20	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 450.00	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 350.00	8/9/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 200.00	8/9/2011
BRETT BOONE	Counsel Fees-Courts	\$ 487.50	8/9/2011
BRIAN BURTNETT	County Projects	\$ 1,800.00	8/9/2011
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 200.00	8/9/2011
BRIAN E POPE PHD	Psych Exam/Testimony	\$ 1,300.00	8/9/2011
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 100.00	8/9/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 100.00	8/9/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 100.00	8/9/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 400.00	8/9/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 175.00	8/9/2011
BRIAN WAUGAMAN	Clothing	\$ 208.60	8/9/2011
BRITAIN AND CRAWFORD	Professional Service	\$ 16,250.00	8/9/2011
BROCK REALTORS LLC	Rent Sub to L'lords	\$ 203.00	8/9/2011
BROOKE BAKER	Counsel Fees - CPS	\$ 100.00	8/9/2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	\$ 100.00	8/9/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 400.00	8/9/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 2,400.00	8/9/2011
BRYANT ANDREWS AND	Clothing	\$ 225.00	8/9/2011
BURLESON INDEPENDENT SCHOOL DISTRIC	Restitution Payable	\$ 100.00	8/9/2011
BVA SCIENTIFIC INC	Lab Supplies	\$ 805.81	8/9/2011
BVA SCIENTIFIC INC	Lab Supplies	\$ 411.06	8/9/2011
C.D. HARTNETT CO	Kitchen Supplies	\$ 43.74	8/9/2011
C.R.'S AUTO REPAIR	Parts and Supplies	\$ 68.75	8/9/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	\$ 200.00	8/9/2011
CALICO INDUSTRIES INC	Custodian Supplies	\$ 89.40	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 2,700.00	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	8/9/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 500.00	8/9/2011
CAREY WALKER	Counsel Fees-Courts	\$ 400.00	8/9/2011
CAREY WALKER	Counsel Fees-Courts	\$ 600.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 170.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 350.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 180.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Juv	\$ 200.00	8/9/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 100.00	8/9/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 300.00	8/9/2011
CAROLE KERR	Counsel Fees-Courts	\$ 450.00	8/9/2011

CARY M SCHROEDER	Counsel Fees-Probate	\$ 1,044.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	\$ 650.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	\$ 500.00	8/9/2011
CASEY COLE	Counsel Fees-Courts	\$ 100.00	8/9/2011
CASTERS OF FT WORTH INC	Building Maintenance	\$ 118.80	8/9/2011
CASTERS OF FT WORTH INC	Building Maintenance	\$ 47.40	8/9/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Supplies	\$ 120.00	8/9/2011
CDW GOVERNMENT INC	Supplies	\$ 48.49	8/9/2011
CDW GOVERNMENT INC	Supplies	\$ -	8/9/2011
CDW GOVERNMENT INC	Supplies	\$ 66.72	8/9/2011
CDW GOVERNMENT INC	Supplies	\$ 48.49	8/9/2011
CECO INDUSTRIAL SALES CORP	Supplies	\$ 106.80	8/9/2011
CENTAURUS GF TERRACE LLC	Rental Assistance	\$ 1,100.00	8/9/2011
CENTERLINE SUPPLY	Field Equip&Supplies	\$ 301.80	8/9/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 386.95	8/9/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 119.64	8/9/2011
CENTRAL FREIGHT LINES INC	Supplies	\$ 194.84	8/9/2011
CENTRAL FREIGHT LINES INC	Postage	\$ 127.88	8/9/2011
CHAMPION ENERGY SERVICES LLC	Utility Assistance	\$ 203.70	8/9/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 100.00	8/9/2011
CHARLES MESNARD	Restitution Payable	\$ 74.24	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 1,000.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 100.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 375.00	8/9/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 300.00	8/9/2011
CHARTER COMMUNICATIONS	Computer Supplies	\$ 186.98	8/9/2011
CHEM AQUA	A/C Maint Contract	\$ 466.67	8/9/2011
CHILI'S	Supplies	\$ 2,000.00	8/9/2011
Christie M Reyenga	Education	\$ 100.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 700.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 500.00	8/9/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	\$ 100.00	8/9/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 550.00	8/9/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 1,850.00	8/9/2011
CINDY WILSON-ARRICK	TC Historical Comm	\$ 207.96	8/9/2011
CINDY WILSON-ARRICK	Education	\$ 115.00	8/9/2011
CINDY WILSON-ARRICK	Travel	\$ 168.22	8/9/2011
CINDY WILSON-ARRICK	Education	\$ 115.00	8/9/2011
CINDY WILSON-ARRICK	Travel	\$ 168.22	8/9/2011
CITY OF AZLE UTILITY DEPT	Utility Assistance	\$ 77.29	8/9/2011
CITY OF BEDFORD	Restitution Payable	\$ 333.33	8/9/2011
CITY OF EULESS	Water	\$ 12.22	8/9/2011
CITY OF EULESS	Water	\$ 10.00	8/9/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$ 110.66	8/9/2011
CITY OF FORT WORTH	Professional Service	\$ 141.00	8/9/2011
CITY OF FORT WORTH	County Projects	\$ 912,500.00	8/9/2011
CITY OF HALTOM CITY	Utility Assistance	\$ 64.01	8/9/2011
CITY OF KELLER	County Projects	\$ 151,683.27	8/9/2011
CITY OF KENNEDALE	Utility Assistance	\$ 69.96	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
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/9/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/9/2011
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/9/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/9/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$ 7,369.26	8/9/2011
COTTONWOOD HAMMER LP	HAP Reimb Port-in	\$ 1,702.00	8/9/2011
COUNTY & DISTRICT CLERK'S ASSOC OF	Dues	\$ 110.00	8/9/2011
COUNTY & DISTRICT CLERK'S ASSOC OF	Dues	\$ 50.00	8/9/2011
COURTHOUSE TECHNOLOGIES LTD	Professional Service	\$ 2,902.50	8/9/2011
COURTHOUSE TECHNOLOGIES LTD	Professional Service	\$ 9,070.00	8/9/2011
CRAIG S MICHALK	Counsel Fees-Courts	\$ 300.00	8/9/2011
CREST OASIS LP	Rental Assistance	\$ 359.00	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 53.75	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 1,942.50	8/9/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 1,959.00	8/9/2011
CUSTOM HARDWARE ENGR & CONSULTING	Computer Maintenance	\$ 3,978.93	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 650.00	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 300.00	8/9/2011
CYNTHIA A FITCH	Counsel Fees-Courts	\$ 300.00	8/9/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 950.00	8/9/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 980.00	8/9/2011
DALE HEISCH	Counsel Fees-Courts	\$ 500.00	8/9/2011
DALE HEISCH	Counsel Fees-Courts	\$ 122.50	8/9/2011
DALLAS COUNTY SHERIFF	Court Costs	\$ 75.00	8/9/2011
DALLAS COUNTY SHERIFF	Court Costs	\$ 75.00	8/9/2011
DALLAS PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	\$ 875.00	8/9/2011
DALLAS VETERINARY DENTISTRY & ORAL	Canine Expense	\$ 2,624.55	8/9/2011
DANA A DUFFEY	Counsel Fees-Courts	\$ 300.00	8/9/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 200.00	8/9/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	\$ 200.00	8/9/2011

DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 250.00	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 500.00	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 200.00	8/9/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	8/9/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 118.75	8/9/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	\$ 125.00	8/9/2011
DANIEL YOUNG	Crim Appeal-OthrCost	\$ 11.58	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 750.00	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 175.00	8/9/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 350.00	8/9/2011
DANNY JOHNSON	Bail Bond Surety Fee	\$ 13.50	8/9/2011
DANNY JOHNSON	Bail Bond Surety Fee	\$ 1.50	8/9/2011
DARCY NILES DENO	Counsel Fees-Juv	\$ 100.00	8/9/2011
DARCY NILES DENO	Counsel Fees - CPS	\$ 200.00	8/9/2011
DARCY NILES DENO	Counsel Fees - CPS	\$ 200.00	8/9/2011
DARLA ELLEN BELLOMY	Rent Sub to L'lords	\$ 950.00	8/9/2011
DARRYL WALDOCK	Clothing	\$ 247.25	8/9/2011
DAVID BAYS	Counsel Fees-Courts	\$ 1,650.00	8/9/2011
DAVID GILLHAM	Restitution Payable	\$ 17.92	8/9/2011
DAVID MARLOW	Investigative	\$ 1,260.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	\$ 300.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	\$ 800.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	\$ 300.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	\$ 250.00	8/9/2011
DAVID PALMER	Counsel Fees-Courts	\$ 125.00	8/9/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 1,575.00	8/9/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 100.00	8/9/2011
DAVID POST	Rent Sub to L'lords	\$ 58.00	8/9/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 600.00	8/9/2011
DAVID SULLIVAN	Restitution Payable	\$ 17.50	8/9/2011
DEAN SWANDA	Counsel Fees - CPS	\$ 100.00	8/9/2011
DEBORAH L ROBERTS	Clothing	\$ 129.72	8/9/2011
DEBORAH R HINDS	Counsel Fees-Courts	\$ 555.99	8/9/2011
DEBRA WALKER	Clothing	\$ 181.81	8/9/2011
DEPARTMENT OF MOTOR VEHICLES	Cert Copies/Trans	\$ 20.00	8/9/2011
DEREK BROWN	Counsel Fees-Courts	\$ 125.00	8/9/2011
DEREK SENTER	Clothing	\$ 200.00	8/9/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 206.33	8/9/2011
DIRECT ENERGY LP	Utility Assistance	\$ 764.00	8/9/2011
DIRECT ENERGY LP	Utility Assistance	\$ 196.76	8/9/2011
DIRECT ENERGY LP	Utility Allowance	\$ 253.00	8/9/2011
DIRECTV INC	Subscriptions	\$ 114.99	8/9/2011
DIRECTV INC	Subscriptions	\$ 55.99	8/9/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 1,828.50	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,702.80	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,191.96	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 170.28	8/9/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 851.40	8/9/2011
DOMINO'S PIZZA	Jury Costs	\$ 186.07	8/9/2011

DONALD W RILEY	Professional Service	\$ 340.56	8/9/2011
DONNA MONROE	Clothing	\$ 425.00	8/9/2011
DOROTHY RENCURREL	TC Historical Comm	\$ 199.10	8/9/2011
DOROTHY RENCURREL	Education	\$ 46.45	8/9/2011
DOROTHY RENCURREL	Education	\$ 46.45	8/9/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 2,019.19	8/9/2011
DOUG HARMAN	TC Historical Comm	\$ 194.26	8/9/2011
DOUG HARMAN	Education	\$ 152.50	8/9/2011
DOUG HARMAN	Travel	\$ 168.22	8/9/2011
DOUG HARMAN	Education	\$ 152.50	8/9/2011
DOUG HARMAN	Travel	\$ 168.22	8/9/2011
DRAKE COMMUNICATIONS INC	Professional Service	\$ 2,180.00	8/9/2011
DRAKE COMMUNICATIONS INC	Computer Supplies	\$ 400.00	8/9/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 367.50	8/9/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 100.00	8/9/2011
D'TEL COMMUNICATIONS INC	Supplies	\$ 615.00	8/9/2011
EAN HOLDINGS LLC	Transportation	\$ 39.94	8/9/2011
EAN HOLDINGS LLC	Travel	\$ 46.32	8/9/2011
EAN HOLDINGS LLC	Travel	\$ 62.73	8/9/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 100.00	8/9/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	\$ 100.00	8/9/2011
ELKE L DANIEL	Counsel Fees - CPS	\$ 100.00	8/9/2011
ELOISE CARDENAS	Clothing	\$ 224.25	8/9/2011
EMILY JAYME LUNA	Restitution Payable	\$ 50.00	8/9/2011
EMPIRE PAPER	Sheriff Inventory	\$ 85.00	8/9/2011
ENVIROMATIC SYSTEMS	Building Maintenance	\$ 3,422.50	8/9/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 380.00	8/9/2011
ER INVESTIGATIVE NETWORK	Investigative	\$ 133.00	8/9/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ -	8/9/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 3,764.14	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 160.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 265.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 200.00	8/9/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 167.50	8/9/2011
EVCO PARTNERS LP	Supplies	\$ 29.28	8/9/2011
EVCO PARTNERS LP	Computer Supplies	\$ 281.92	8/9/2011
EVCO PARTNERS LP	Custodian Supplies	\$ 472.58	8/9/2011
EVCO PARTNERS LP	Safety/Tact Supplies	\$ 425.09	8/9/2011
EVCO PARTNERS LP	Building Maintenance	\$ 3.32	8/9/2011
EVCO PARTNERS LP	Building Maintenance	\$ 13.62	8/9/2011
EVCO PARTNERS LP	Building Maintenance	\$ 782.27	8/9/2011
EVCO PARTNERS LP	Building Maintenance	\$ 1,429.78	8/9/2011
EVCO PARTNERS LP	Estray Livestock	\$ 455.13	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
EVCO PARTNERS LP	Landscaping Expense	\$ 26.26	8/9/2011
EVCO PARTNERS LP	Supplies	\$ 143.10	8/9/2011
EVELYN EARP	Clothing	\$ 221.86	8/9/2011

EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 870.00	8/9/2011
FABIOLA BERRYHILL	Clothing	\$ 417.64	8/9/2011
FAMILY DOLLAR #4847	Food/Hygiene Assist	\$ 14.97	8/9/2011
FARMERS MARKET	Food	\$ 28.45	8/9/2011
FASCLAMPITT	Sheriff Inventory	\$ 335.00	8/9/2011
FEDEX	Postage	\$ 30.93	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
FEDEX	Postage	\$ 613.10	8/9/2011
FEDEX	Postage	\$ 98.79	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 1,350.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 400.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	8/9/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$ 300.00	8/9/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 13.50	8/9/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	\$ 1.50	8/9/2011
FERTITTA HOSPITALITY	Education	\$ 464.60	8/9/2011
FERTITTA HOSPITALITY	Education	\$ 464.60	8/9/2011
FIRE SUPPLY INC.	Safety/Tact Supplies	\$ 337.30	8/9/2011
FIRST CHOICE POWER	Utility Assistance	\$ 1,937.38	8/9/2011
FIRST CHOICE POWER	Utility Allowance	\$ 177.00	8/9/2011
FIRST CHOICE POWER	Utility Allowance	\$ 73.00	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
FISHER SCIENTIFIC	Lab Supplies	\$ 1,904.10	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 792.40	8/9/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 672.19	8/9/2011
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	\$ 2,943.55	8/9/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	\$ 100.00	8/9/2011
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 403.00	8/9/2011
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	\$ 143.00	8/9/2011
FORT WORTH GEAR AND AXLE	Parts and Supplies	\$ 1,406.25	8/9/2011
FORT WORTH ISD	Restitution Payable	\$ 43.00	8/9/2011
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
FORT WORTH STAR TELEGRAM ADVERT	Subscriptions	\$ 239.40	8/9/2011
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	\$ 98.81	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 102.76	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 9,228.32	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	\$ 753.16	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
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 2,112.02	8/9/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 47.50	8/9/2011
FRANCES B JANEZIC	Professional Service	\$ 510.84	8/9/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 350.00	8/9/2011
FRANK ADLER	Counsel Fees-Juv	\$ 220.00	8/9/2011
FRANK ADLER	Counsel Fees - CPS	\$ 200.00	8/9/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 510.00	8/9/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 125.00	8/9/2011
FRED PRYOR SEMINARS/CAREERTRACK	Education	\$ 199.00	8/9/2011
FRED PRYOR SEMINARS/CAREERTRACK	Education	\$ 99.00	8/9/2011
FRONING & ASSOCIATES	Professional Service	\$ 851.40	8/9/2011
FRONTIER UTILITIES INC	Utility Assistance	\$ 131.74	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 350.00	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	8/9/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 1,125.00	8/9/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 725.00	8/9/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 275.00	8/9/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 850.00	8/9/2011
Gayla J Neal	Education	\$ 189.75	8/9/2011
Gayla J Neal	Education	\$ 189.75	8/9/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 460.00	8/9/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 610.00	8/9/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 1,000.00	8/9/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 468.75	8/9/2011
GEORGE W SEPULVEDA	Interpreter Fees	\$ 150.00	8/9/2011
GEOSHACK	Field Equip&Supplies	\$ 372.00	8/9/2011
GERARD KARDONSKY	Counsel Fees-Courts	\$ 100.00	8/9/2011
GERARD KARDONSKY	Counsel Fees-Courts	\$ 125.00	8/9/2011
GES	A/C Maint Contract	\$ 1,397.74	8/9/2011
GES	A/C Maint Contract	\$ 916.58	8/9/2011
GES	A/C Maint Contract	\$ 2,040.24	8/9/2011
GES	A/C Maint Contract	\$ 622.65	8/9/2011
GES	Building Maintenance	\$ 248.00	8/9/2011
GILBERTO TORREZ	Investigative	\$ 160.50	8/9/2011
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 1,200.00	8/9/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 281.60	8/9/2011
GOODRICH, SCHECHTER & ASSOC LL	County Projects	\$ 1,237.50	8/9/2011
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	\$ 754.00	8/9/2011

GRAPEVINE DCJ LLC	Vehicles (Mod)	\$ 39,316.00	8/9/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	\$ 509.50	8/9/2011
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	\$ 174.52	8/9/2011
GRAPHIC SOLUTIONS GROUP	Parts and Supplies	\$ 2,453.75	8/9/2011
GREEN GUARD FIRST AID AND SAFETY	Supplies	\$ 80.91	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
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	\$ 22.00	8/9/2011
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	\$ 12.00	8/9/2011
GREG GRAY	Counsel Fees-Courts	\$ 300.00	8/9/2011
GT INVESTIGATIVE SERVICES	Investigative	\$ 351.00	8/9/2011
GT INVESTIGATIVE SERVICES	Investigative	\$ 274.00	8/9/2011
GT SOFTWARE INC	Capital Outlay - Com	\$ 55,000.00	8/9/2011
GT SOFTWARE INC	Non-Track Equipment	\$ 15,400.00	8/9/2011
GUADALUPE SALINAS	Restitution Payable	\$ 4.71	8/9/2011
GUARANTEED EXPRESS INC	Courier Service	\$ 84.70	8/9/2011
GW OUTFITTERS LP	Supplies	\$ 297.00	8/9/2011
GW OUTFITTERS LP	Supplies	\$ 297.00	8/9/2011
GW OUTFITTERS LP	Supplies	\$ 99.00	8/9/2011
GW OUTFITTERS LP	Supplies	\$ 99.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 200.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 300.00	8/9/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	\$ 200.00	8/9/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 2,249.64	8/9/2011
HANSON AGGREGATES CENTRAL INC	Non-Track Const/Bldg	\$ 156.19	8/9/2011
HANSON PIPE & PRECAST INC	Culverts	\$ 53,684.69	8/9/2011
HARDY DIAGNOSTICS	Lab Supplies	\$ 359.13	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 350.00	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 500.00	8/9/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 950.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 550.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	8/9/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 125.00	8/9/2011
HAVENWOOD ASSOCIATES LTD	Rental Assistance	\$ 396.00	8/9/2011
HAVENWOOD ASSOCIATES LTD	Utility Assistance	\$ 11.06	8/9/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	\$ 3,080.00	8/9/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 477.00	8/9/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 1,000.00	8/9/2011
HENRY SCHEIN	Medical Supplies	\$ 2,023.00	8/9/2011
HIDDEN HOLLOW	Rental Assistance	\$ 385.00	8/9/2011
HIEU TRAN	Rental Assistance	\$ 595.00	8/9/2011
HILTON AUSTIN	Education	\$ 182.85	8/9/2011
HILTON AUSTIN	Education	\$ 365.70	8/9/2011
HILTON AUSTIN	Education	\$ 365.70	8/9/2011
HILTON AUSTIN	Travel	\$ 548.55	8/9/2011
HILTON GARDEN INN-CHICAGO DOWNTOWN	Prepaid - Travel	\$ 515.84	8/9/2011

HIRAM BODON	Counsel Fees-Courts	\$ 100.00	8/9/2011
HIRAM BODON	Counsel Fees-Courts	\$ 800.00	8/9/2011
HIRAM BODON	Counsel Fees-Courts	\$ 100.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	\$ 210.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	\$ 140.00	8/9/2011
HIRED HANDS INC	Interpreter Fees	\$ 157.50	8/9/2011
HM TRAVEL LLC	HAP Reimb Port-in	\$ 960.00	8/9/2011
HOLLIS G SLOAN	Rent Sub to L'lords	\$ 100.00	8/9/2011
HOPE WRIGHT	Rental Assistance	\$ 571.29	8/9/2011
HOTEL PROPERTIES AUSTIN LLC	Education	\$ 239.20	8/9/2011
HOTEL PROPERTIES AUSTIN LLC	Education	\$ 239.20	8/9/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	\$ 609.00	8/9/2011
Hung Nguyen	Travel	\$ 140.00	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	8/9/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	8/9/2011
INFINITY CONTRACTORS INTERNATIONAL	Vendor AP	\$ 12,704.10	8/9/2011
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	\$ 241,377.90	8/9/2011
INNER CITY BUILDERS INC	Rehab/Preserve Act	\$ 2,000.00	8/9/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	\$ 29.34	8/9/2011
INTER-CITY SUPPLY CO INC	School Supplies	\$ 376.87	8/9/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 220.00	8/9/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 664.00	8/9/2011
INX INC	Non-Track Equipment	\$ 190.80	8/9/2011
INX INC	Non-Track Equipment	\$ 4,440.00	8/9/2011
IRMA N PEREZ	Clothing	\$ 200.00	8/9/2011
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	\$ 94.00	8/9/2011
J A SEXAUER	Building Maintenance	\$ 252.28	8/9/2011
J A SEXAUER	Building Maintenance	\$ 5,127.45	8/9/2011
J A SEXAUER	Building Maintenance	\$ 33.85	8/9/2011
J AND J SUPPLY	Central Garage Inv	\$ 46.42	8/9/2011
J H LADD	Investigative	\$ 500.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 4,300.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 500.00	8/9/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 1,025.00	8/9/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$ 600.00	8/9/2011
JACKIE MARTIN	Counsel Fees - CPS	\$ 100.00	8/9/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 650.00	8/9/2011
JAMES K. NORWOOD, INC.	State Right of Way	\$ 3,600.00	8/9/2011
JAMES MASEK	Counsel Fees - CPS	\$ 200.00	8/9/2011
JANA KAY BRAVO	Professional Service	\$ 170.28	8/9/2011
JANA KAY BRAVO	Reporter's Records	\$ 596.00	8/9/2011
JANE LANE APARTMENTS LLC	Utility Assistance	\$ 46.84	8/9/2011
JANPAK	Sheriff Inventory	\$ 341.40	8/9/2011
JANPAK	Custodian Supplies	\$ 664.00	8/9/2011
JANPAK	Custodian Supplies	\$ 664.00	8/9/2011
JANPAK	Supplies	\$ 82.24	8/9/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 100.00	8/9/2011

JEANIE MORRIS	Professional Service	\$ 1,532.52	8/9/2011
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	\$ 13.50	8/9/2011
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	\$ 1.50	8/9/2011
JEFF EUBANK ROOFING CO INC	Building Maintenance	\$ 3,185.00	8/9/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 100.00	8/9/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 200.00	8/9/2011
JEFF TILLMAN	State Right of Way	\$ 600.00	8/9/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 600.00	8/9/2011
JERAD BARTON JR	Restitution Payable	\$ 70.00	8/9/2011
JEROME POTTER	Court Visitor	\$ 154.50	8/9/2011
JERRY W WOODLOCK	Travel	\$ 387.04	8/9/2011
JERRY WALKER	Counsel Fees-Courts	\$ 100.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	\$ 1,750.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	\$ 100.00	8/9/2011
JERRY WOOD	Counsel Fees-Courts	\$ 100.00	8/9/2011
JESSICA PARRAL	Clothing	\$ 225.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 300.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 200.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 150.00	8/9/2011
JESUS NEVAREZ	Counsel Fees-Juv	\$ 200.00	8/9/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 100.00	8/9/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	\$ 100.00	8/9/2011
JIM CULBERTSON	Counsel Fees-Juv	\$ 200.00	8/9/2011
JIM CULBERTSON	Counsel Fees - CPS	\$ 200.00	8/9/2011
JIM LANE	Counsel Fees-Courts	\$ 1,125.00	8/9/2011
JIM LANE	Counsel Fees-Courts	\$ 150.00	8/9/2011
JIM LANE	Counsel Fees-Courts	\$ 137.50	8/9/2011
JO PIRTLE	TC Historical Comm	\$ 154.26	8/9/2011
JO PIRTLE	Education	\$ 132.50	8/9/2011
JO PIRTLE	Travel	\$ 167.49	8/9/2011
JO PIRTLE	Education	\$ 132.50	8/9/2011
JO PIRTLE	Travel	\$ 167.49	8/9/2011
JOE H LOVING JR	Probate Presid Judge	\$ 594.56	8/9/2011
JOE H LOVING JR	Travel	\$ 141.57	8/9/2011
JOE K MATTHEWS	Dues	\$ 71.00	8/9/2011
JOEL L EPPS	Professional Service	\$ 1,362.24	8/9/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 850.00	8/9/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 300.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	\$ 450.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	\$ 450.00	8/9/2011
JOHN AVERY	Counsel Fees-Courts	\$ 100.00	8/9/2011
JOHN BENOIST	Counsel Fees-Probate	\$ 1,000.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 450.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 850.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 2,400.00	8/9/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 2,275.00	8/9/2011
JOHN ECK	Counsel Fees - CPS	\$ 100.00	8/9/2011
JOHN HARDING	Counsel Fees-Courts	\$ 1,000.00	8/9/2011

JOHN W STICKELS	Bail Bond Surety Fee	\$ 27.00	8/9/2011
JOHN W STICKELS	Bail Bond Surety Fee	\$ 3.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 500.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 9,330.00	8/9/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 175.00	8/9/2011
JOHN W STICKELS	Cnsl Fees-Crim Appls	\$ 1,781.25	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 400.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 425.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 630.00	8/9/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 300.00	8/9/2011
JOHNSON CONTROLS INC	A/C Maint Contract	\$ 2,046.00	8/9/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 200.00	8/9/2011
JOY PROMOTIONS INC	Advertis/Leg Notice	\$ 179.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 700.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	8/9/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 125.00	8/9/2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Rental Assistance	\$ 342.00	8/9/2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Utility Assistance	\$ 26.41	8/9/2011
JUAN ANTONIO FUENTES	Restitution Payable	\$ 93.38	8/9/2011
JUAN GALLEGOS	Relative Assistance	\$ 300.00	8/9/2011
JUDGE PHILLIP VICK	Travel	\$ 395.43	8/9/2011
JUDITH VAN HOOF	Counsel Fees-Juv	\$ 200.00	8/9/2011
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 300.00	8/9/2011
JUDITH VEST	TC Historical Comm	\$ 515.66	8/9/2011
JUDY G VANAMAN	Professional Service	\$ 1,021.68	8/9/2011
JULES DEHI KOUE	Rent Sub to L'lords	\$ 329.00	8/9/2011
JULIE JACOBSON	Counsel Fees - CPS	\$ 100.00	8/9/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 61.09	8/9/2011
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	\$ 20.00	8/9/2011
JUSTICE OF THE PEACE PCT 7	Trust - Constable 7	\$ 1,651.75	8/9/2011
JUSTIN DANE PRATER	Restitution Payable	\$ 50.00	8/9/2011
K MAR MOBILE HOME PARK	Utility Assistance	\$ 199.65	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 100.00	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 200.00	8/9/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 100.00	8/9/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$ 2,712.90	8/9/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$ 900.00	8/9/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	\$ 200.00	8/9/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 100.00	8/9/2011
KATHLEEN GALLAGHER REALTY	Rental Assistance	\$ 1,095.00	8/9/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 200.00	8/9/2011
KATHRYN ANTHONY	Clothing	\$ 76.45	8/9/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
Kathryn M Omarkhail	Travel	\$ 156.99	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 612.50	8/9/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	8/9/2011
KATHY BRADFORD	Clothing	\$ 400.00	8/9/2011
Katie A Woods	Education	\$ 60.00	8/9/2011

Keith J Ebel	Education	\$ 500.00	8/9/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 400.00	8/9/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 250.00	8/9/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	8/9/2011
KENNETH D LINDSEY	Rent Sub to L'lords	\$ 418.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 700.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 105.70	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 100.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 400.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 375.00	8/9/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 700.00	8/9/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 400.00	8/9/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 200.00	8/9/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 475.00	8/9/2011
KERRY YANEZ	Counsel Fees-Juv	\$ 200.00	8/9/2011
KERRY YANEZ	Counsel Fees - CPS	\$ 200.00	8/9/2011
KIM CATALANO	Counsel Fees-Courts	\$ 1,080.00	8/9/2011
KIM THOMPSON	Support Serv Supply	\$ 106.70	8/9/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 100.00	8/9/2011
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	\$ 1,725.00	8/9/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 69.33	8/9/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 34.67	8/9/2011
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	\$ 2,100.49	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 500.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 200.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 125.00	8/9/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	8/9/2011
Krystal L James	Travel	\$ 88.00	8/9/2011
KWP MARINA CLUB	Rental Assistance	\$ 532.00	8/9/2011
KYLE CLAUNCH	Counsel Fees-Juv	\$ 200.00	8/9/2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	\$ 565.00	8/9/2011
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
LAHAINA GROUP INC	Equipment Maint	\$ 65.00	8/9/2011
LAHAINA GROUP INC	Equipment Maint	\$ 65.00	8/9/2011
LANDRITH & KULESZ LLP	Counsel Fees-Probate	\$ 882.06	8/9/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 731.18	8/9/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 1,218.72	8/9/2011
LARMOUTH LEGAL SERVICES PLLC	Constable 4 Fees	\$ 50.00	8/9/2011
LARRY E REED	Counsel Fees-Courts	\$ 100.00	8/9/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 159.00	8/9/2011
LATISHI WRIGHT	Clothing	\$ 375.27	8/9/2011
LAURA DENISE TUNNE	Restitution Payable	\$ 28.94	8/9/2011
LAURA EDWARDS	Restitution Payable	\$ 163.84	8/9/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 850.00	8/9/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 400.00	8/9/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 725.00	8/9/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	8/9/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011

LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	\$ 71.00	8/9/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	\$ 600.00	8/9/2011
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	\$ 100.00	8/9/2011
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	\$ 1,000.00	8/9/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 300.00	8/9/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 600.00	8/9/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 916.00	8/9/2011
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	\$ 220.00	8/9/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	\$ 2,200.00	8/9/2011
LAWRENCE THOMAS	Clothing	\$ 500.00	8/9/2011
LAWSON PRODUCTS INC	Parts and Supplies	\$ 471.76	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
LEIGH ANN SCHENK	Counsel Fees - CPS	\$ 100.00	8/9/2011
LEIGH DAVIS	Counsel Fees-Courts	\$ 800.00	8/9/2011
LEIGH DAVIS	Counsel Fees-Courts	\$ 300.00	8/9/2011
LEON REED JR	Counsel Fees-Courts	\$ 400.00	8/9/2011
LEONARDS FARM AND RANCH	Landscaping Expense	\$ 255.00	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
LEONARDS FARM AND RANCH	Echo Lake Park	\$ 94.40	8/9/2011
LEROY YORK	Rent Sub to L'lords	\$ 285.00	8/9/2011
LESLIE J BURGOYNE	Counsel Fees-Courts	\$ 250.00	8/9/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 800.00	8/9/2011
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	\$ 695.00	8/9/2011
LEVA-LAW ENFORCEMENT & EMERGENCY	Education	\$ 695.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 300.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 500.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 2,675.00	8/9/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 200.00	8/9/2011
LILLIE HATCHETT	Rent Sub to L'lords	\$ 273.00	8/9/2011
LINDEN & ASSOCIATES, P.C.	Counsel Fees - CPS	\$ 100.00	8/9/2011
LISA HOOBLER	Counsel Fees-Courts	\$ 1,260.00	8/9/2011
LISA HOOBLER	Counsel Fees-Courts	\$ 90.00	8/9/2011
LISA MULLEN	Counsel Fees-Courts	\$ 650.00	8/9/2011
LISA STRANGE	Clothing	\$ 500.00	8/9/2011
LITTLE ELEMENTARY	Restitution Payable	\$ 69.48	8/9/2011
LOCK TIGHT SECURITY INC	Parts and Supplies	\$ 16.00	8/9/2011
LOEMEDIETTA HAYES	Clothing	\$ 118.71	8/9/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 862.50	8/9/2011
LOUIE F RUIZ	Rent Sub to L'lords	\$ 703.00	8/9/2011
LUTHERAN SOCIAL SERVICES	Clothing	\$ 110.75	8/9/2011
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	\$ 400.00	8/9/2011
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	\$ 375.22	8/9/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	8/9/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 100.00	8/9/2011
M TRENT LOFTIN	Counsel Fees-Juv	\$ 200.00	8/9/2011
MAIN STREET INSTALLERS LLC	Central Garage Inv	\$ 201.76	8/9/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 125.00	8/9/2011

MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 10.85	8/9/2011
MANTEK	Parts and Supplies	\$ 114.88	8/9/2011
MARC GAULT	Counsel Fees-Juv	\$ 300.00	8/9/2011
MARC GAULT	Counsel Fees - CPS	\$ 100.00	8/9/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	\$ 150.00	8/9/2011
MARGARITA CERVANTES	Restitution Payable	\$ 30.00	8/9/2011
MARK D KETCHUM	Promotional Expenses	\$ 205.23	8/9/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 450.00	8/9/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 137.50	8/9/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 100.00	8/9/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 425.00	8/9/2011
MARK L SIMMONS	Clothing	\$ 316.47	8/9/2011
MARK LOFTUS	Witness Travel	\$ 271.58	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 100.00	8/9/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 200.00	8/9/2011
MARKETLAB INC	Lab Supplies	\$ 384.88	8/9/2011
MARK'S PLUMBING PARTS	Building Maintenance	\$ 97.16	8/9/2011
MARTHA BROWN	Clothing	\$ 550.00	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
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ 560.15	8/9/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ 663.62	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 550.00	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 1,050.00	8/9/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 2,200.00	8/9/2011
MARY B THORNTON	Cnsl Fees-Crim Appls	\$ 500.00	8/9/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 4,560.00	8/9/2011
MARY R THOMSEN	Litigation Expense	\$ 76.00	8/9/2011
MAY E FORD	Clothing	\$ 200.00	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,654.75	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,011.50	8/9/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,199.00	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
MEDINA & MEDINA INC	Central Garage Inv	\$ 313.00	8/9/2011
MEGHAN E SAUMUR	Mileage Allowance	\$ 123.50	8/9/2011
MEGHAN E SAUMUR	Mobile Phone Allow	\$ 20.00	8/9/2011
MELANIE F WEBB	Psych Exam/Testimony	\$ 1,200.00	8/9/2011
Melody M Wilkinson	Education	\$ 1,239.32	8/9/2011
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	\$ 3,800.00	8/9/2011
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	\$ 4,400.00	8/9/2011
Meredith J Spencer	Prepaid - Travel	\$ (136.00)	8/9/2011
Meredith J Spencer	Travel	\$ 178.00	8/9/2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	\$ 2,200.00	8/9/2011
MERRY LAUREEN MOORE	Court Costs	\$ 2,200.00	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	\$ 385.75	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 57.97	8/9/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 25.75	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
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$ 25,220.60	8/9/2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	\$ 250.00	8/9/2011
MICHAEL BERGER	Counsel Fees-Juv	\$ 400.00	8/9/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 200.00	8/9/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 950.00	8/9/2011
MICHELLE SCOTT	Clothing	\$ 200.00	8/9/2011
MICHELLE SHELL	Clothing	\$ 172.41	8/9/2011
Micky M Moerbe	Travel	\$ 47.02	8/9/2011
MIKE THOMAS	Restitution Payable	\$ 68.00	8/9/2011
MONTE LAWLIS	Travel	\$ 269.18	8/9/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 84.96	8/9/2011
MORGAN PILGRIM	Rental Assistance	\$ 700.00	8/9/2011
MOTION INDUSTRIES INC	Parts and Supplies	\$ 838.21	8/9/2011
Mr Charles A Eckert	Education	\$ 180.00	8/9/2011
Mr Gary Lynn Willis	Travel	\$ 172.26	8/9/2011
Mr James E Duff	Travel	\$ 1,244.15	8/9/2011
Mr James G Shugart	Travel	\$ 406.30	8/9/2011
Mr John J Nicholson	Education	\$ 100.00	8/9/2011
Mr Robert A Knowles	Education	\$ 180.00	8/9/2011
Mr Robert K Gill	Education	\$ 140.00	8/9/2011
Mr Vincent Giardino	Education	\$ 60.00	8/9/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 169.85	8/9/2011
Ms Bonnie Sudderth	Education	\$ 1,163.21	8/9/2011
Ms Cynthia M Velazquez	Travel	\$ 295.50	8/9/2011
Ms Dana Tarter	Education	\$ 30.00	8/9/2011
Ms Dona E Bash	Prepaid - Travel	\$ (96.00)	8/9/2011
Ms Dona E Bash	Travel	\$ 116.45	8/9/2011
Ms Frieda C Gregory	Education	\$ 100.00	8/9/2011
Ms Jane M Sanford	Education	\$ 328.00	8/9/2011
Ms Kay G Hancock	Education	\$ 317.40	8/9/2011
Ms Kimberly K Dieterich	Prepaid - Travel	\$ (72.00)	8/9/2011
Ms Kimberly K Dieterich	Prepaid - Travel	\$ (377.20)	8/9/2011
Ms Kimberly K Dieterich	Travel	\$ 471.20	8/9/2011
Ms Lou K Brewer	Travel	\$ 85.67	8/9/2011
Ms Mary E Caroe	Education	\$ 169.40	8/9/2011
Ms MaryLouise Garcia	Education	\$ 100.00	8/9/2011
Ms Natalie M Plunk	Education	\$ 169.10	8/9/2011
N J MALIN & ASSOCIATES LLC	Const Cost/Materials	\$ 5,697.00	8/9/2011
NACRC-NATL ASSOC COUNTY RECORDERS	Dues	\$ 250.00	8/9/2011
NAFA INC	Parts and Supplies	\$ 126.50	8/9/2011
NANCY GORDON	Counsel Fees-Juv	\$ 100.00	8/9/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
NAOYA ORIME	Rent Sub to L'lords	\$ 351.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 1,450.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 550.00	8/9/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 125.00	8/9/2011

NATIONAL DATA SERVICES INC	Printing-Publication	\$ 7,705.26	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 650.00	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 475.00	8/9/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 256.25	8/9/2011
NEC UNIFIED SOLUTIONS INC	Software Maintenance	\$ 16,047.15	8/9/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 200.00	8/9/2011
NELSON-JAMESON INC	Lab Supplies	\$ 526.52	8/9/2011
NEVILL BUSINESS MACHINES INC	Equipment Rentals	\$ 195.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 250.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 375.00	8/9/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 311.25	8/9/2011
NICHOLSON-WATERMAN FAMILY TRUST	Rent Sub to L'lords	\$ 117.00	8/9/2011
NICOLE PEPPER	Restitution Payable	\$ 250.00	8/9/2011
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	\$ 65.00	8/9/2011
NUMBER FIVE COLLINS LLC	Building Maintenance	\$ 594.00	8/9/2011
OAK FARMS DAIRY	Food	\$ 341.39	8/9/2011
OAK TIMBERS-FORT WORTH SOUTH LP	HAP Reimb Port-in	\$ 50.00	8/9/2011
OCUTURE	Custodian Supply Inv	\$ 1,200.00	8/9/2011
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	\$ 572.00	8/9/2011
OKEY AKPOM	Counsel Fees-Courts	\$ 450.00	8/9/2011
OLMSTED-KIRK PAPER CO	Graphics Inventory	\$ 410.00	8/9/2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	\$ 750.00	8/9/2011
OMNI AUSTIN HOTEL DOWNTOWN	Education	\$ 119.60	8/9/2011
ONE VILLAGE CREEK LP	Rent Sub to L'lords	\$ 186.00	8/9/2011
OPTRICS	Software Maintenance	\$ 3,275.90	8/9/2011
O'REILLY AUTO PARTS	Central Garage Inv	\$ 19.95	8/9/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 29.99	8/9/2011
OZARKA DRINKING WATER	Water	\$ 122.44	8/9/2011
P.I.E. MANAGEMENT LLC	Contract Labor	\$ 3,124.80	8/9/2011
PACIFIC TREE INC	Utility Assistance	\$ 50.00	8/9/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 118.75	8/9/2011
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	\$ 442.00	8/9/2011
PARNELL E RYAN	Psych Exam/Testimony	\$ 500.00	8/9/2011
PARODI PROPERTY LTD	Rent Sub to L'lords	\$ 583.00	8/9/2011
PARTHENON HOSPITALTY LTD	Education	\$ 416.77	8/9/2011
PAT FERGUSON	Rent Sub to L'lords	\$ (936.00)	8/9/2011
PAT FERGUSON	HAP Reimb Port-in	\$ 1,627.00	8/9/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 100.00	8/9/2011
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 2,850.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 900.00	8/9/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 500.00	8/9/2011
PATSY J LARREMORE	Clothing	\$ 125.00	8/9/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 231.25	8/9/2011
PATTY TILLMAN	Counsel Fees - CPS	\$ 100.00	8/9/2011
PAUL CONNER	Counsel Fees-Courts	\$ 1,310.00	8/9/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$ 375.00	8/9/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	8/9/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	8/9/2011

PBG INVESTMENTS	Rent Sub to L'lords	\$ 919.00	8/9/2011
PERFORMANCE CONTRACTING INC	A/C Maint Contract	\$ 5,960.00	8/9/2011
PERKIN ELMER GENETICS INC	Professional Service	\$ 50.00	8/9/2011
PHIL HAYNES	Damage Claims	\$ 125.00	8/9/2011
PHILLIP TRINH	Rent Sub to L'lords	\$ 280.00	8/9/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 250.00	8/9/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 300.00	8/9/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	8/9/2011
PITNEY BOWES INC	Capital Outlay Low V	\$ 3,316.00	8/9/2011
PLASTI-FAB INC	Building Maintenance	\$ 624.66	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 89.08	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 45.92	8/9/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 133.62	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
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	\$ 1,209.00	8/9/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 14.80	8/9/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 144.10	8/9/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 155.00	8/9/2011
PRINCETON THOMAS	Clothing	\$ 116.67	8/9/2011
PROVANTAGE	Computer Supplies	\$ 2,536.88	8/9/2011
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	\$ 500.00	8/9/2011
PTS OF AMERICA LLC	Professional Service	\$ 165.75	8/9/2011
PURSUIT SAFETY INC	Non-Track Equipment	\$ 15,060.24	8/9/2011
QUEST DIAGNOSTICS INC	Medical Supplies	\$ 142.26	8/9/2011
QUICKSEARCH COM LLC	Background Check	\$ 510.00	8/9/2011
QUICKSEARCH COM LLC	Non-Track Equipment	\$ 510.00	8/9/2011
QUICKSERIES PUBLISHING INC	Supplies	\$ 12,810.51	8/9/2011
QUILL CORPORATION	School Supplies	\$ 935.73	8/9/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ 490.94	8/9/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ 296.91	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 1,200.00	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 600.00	8/9/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 350.00	8/9/2011
R&B ROOFING LLC	Building Maintenance	\$ 846.56	8/9/2011
RANDEL STRINGER	Clothing	\$ 295.72	8/9/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 950.00	8/9/2011
RANDY W BOWERS	Counsel Fees-Juv	\$ 100.00	8/9/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 165.72	8/9/2011
RATTIKIN TITLE COMPANY	State Right of Way	\$ 1,238.98	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$ 100.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$ 100.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$ 700.00	8/9/2011
RAUL NEVAREZ	Counsel Fees-Juv	\$ 200.00	8/9/2011
RAUL NEVAREZ	Counsel Fees - CPS	\$ 100.00	8/9/2011
RAY HALL JR	Counsel Fees-Courts	\$ 350.00	8/9/2011
RAY HALL JR	Counsel Fees-Juv	\$ 200.00	8/9/2011
RAY HALL JR	Counsel Fees - CPS	\$ 400.00	8/9/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011

RAYMOND DANIEL PC	Counsel Fees-Juv	\$ 100.00	8/9/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 200.00	8/9/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	\$ 150.00	8/9/2011
RDO EQUIPMENT CO	Parts and Supplies	\$ 120.97	8/9/2011
RDO EQUIPMENT CO	Parts and Supplies	\$ 1,091.25	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
REALTECH INC	Appl Serv Prov (ASP)	\$ 28,500.00	8/9/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 1,895.00	8/9/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 264.00	8/9/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 6.03	8/9/2011
RELIABLE PAVING INC.	Non-Track Const/Bldg	\$ 78,768.00	8/9/2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 71.00	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 726.11	8/9/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 836.08	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
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	\$ 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
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
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,144.83	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 13,909.11	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
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 55,230.50	8/9/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 84.88	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
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 28.11	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
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 100.00	8/9/2011
REXEL SUMMERS	Building Maintenance	\$ 468.64	8/9/2011
REXEL SUMMERS	Building Maintenance	\$ 234.32	8/9/2011
REXEL SUMMERS	Building Maintenance	\$ 349.78	8/9/2011
RIBV AMARILLO INC	Education	\$ 1,023.51	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 550.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 550.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 2,340.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,590.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 500.00	8/9/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,300.00	8/9/2011
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 600.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 1,075.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 725.00	8/9/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 600.00	8/9/2011
RICOH	Equipment Maint	\$ 324.00	8/9/2011
RICOH AMERICAS CORPORATION	Computer Maintenance	\$ 297.35	8/9/2011
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	\$ 400.00	8/9/2011
RIVERCREST HOLDINGS LP	Rental Assistance	\$ 479.00	8/9/2011
RIVERCREST HOLDINGS LP	Utility Assistance	\$ 36.75	8/9/2011
ROBERT CISNEROS	Equipment Maint	\$ 2,450.00	8/9/2011
ROBERT FORD	Counsel Fees-Courts	\$ 400.00	8/9/2011
ROBERT WAYNE CARPENTER JR	Counsel Fees-Courts	\$ 300.00	8/9/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 1,260.00	8/9/2011
ROBERTA WALKER	Counsel Fees-Juv	\$ 400.00	8/9/2011
ROBERTA WALKER	Counsel Fees - CPS	\$ 100.00	8/9/2011

ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,000.00	8/9/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 400.00	8/9/2011
RONALD COUCH	Counsel Fees-Courts	\$ 450.00	8/9/2011
RONALD COUCH	Counsel Fees-Courts	\$ 450.00	8/9/2011
RONALD COUCH	Cnsl Fees-Crim Appls	\$ 1,850.00	8/9/2011
RONALD COUCH	Cnsl Fees-Crim Appls	\$ 2,125.00	8/9/2011
RONALD COUCH	Crim Appeal-OthrCost	\$ 18.86	8/9/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
RONALD W WRIGHT	Bail Bond Surety Fee	\$ 13.50	8/9/2011
RONALD W WRIGHT	Bail Bond Surety Fee	\$ 1.50	8/9/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	8/9/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 200.00	8/9/2011
ROSEMONT MIDDLE SCHOOL	Restitution Payable	\$ 30.00	8/9/2011
ROSLIND CARTER	Clothing	\$ 300.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 500.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 216.00	8/9/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 225.00	8/9/2011
Ruben Gonzalez Jr	Education	\$ 913.00	8/9/2011
S & S FAITH FUND LLC	Rent Sub to L'lords	\$ 730.00	8/9/2011
S A T TRUCKING INC	Rock and Gravel	\$ 984.11	8/9/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 57.00	8/9/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	\$ 200.00	8/9/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 350.00	8/9/2011
SALVATION ARMY	Subrecipient Service	\$ 1,965.19	8/9/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 850.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 400.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 250.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 200.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 925.00	8/9/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 450.00	8/9/2011
SAMARITAN SOFTWARE LLC	Supplies	\$ 5,900.00	8/9/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	8/9/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	\$ 1,267.50	8/9/2011
Sandra K Parker	Travel	\$ 303.20	8/9/2011
SANJAY KUMAR	Rent Sub to L'lords	\$ 250.00	8/9/2011
SANO SCIENTIFIC	Lab Supplies	\$ 461.97	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 400.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 600.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,000.00	8/9/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 100.00	8/9/2011
SARAH DOANE	Clothing	\$ 100.00	8/9/2011
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	\$ 904.00	8/9/2011
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	\$ 612.60	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	\$ 572.00	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	\$ 572.00	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	\$ 286.00	8/9/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	\$ 286.00	8/9/2011
SCOTT C FACIANE	Counsel Fees-Probate	\$ 2,200.00	8/9/2011
SCREENVISION DIRECT	Advertis/Publicity	\$ 7,768.00	8/9/2011

Shannon A Wingo	Travel	\$ 462.35	8/9/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,070.00	8/9/2011
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 300.00	8/9/2011
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 950.00	8/9/2011
SHEVIA LTD	Rent Sub to L'lords	\$ 2,986.00	8/9/2011
SHOWCASE REALTY PROPERTY MANAGEMENT	Rent Sub to L'lords	\$ 187.00	8/9/2011
SID W SHAPIRO	Counsel Fees - CPS	\$ 100.00	8/9/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 9,631.31	8/9/2011
SOUTH HULEN LP	Rent Sub to L'lords	\$ 220.00	8/9/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 58.68	8/9/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 36.50	8/9/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 400.00	8/9/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 707.87	8/9/2011
SPARK ENERGY LP	Utility Assistance	\$ 81.40	8/9/2011
SPECTRO INC	Parts and Supplies	\$ 87.50	8/9/2011
SPECTRO INC	Parts and Supplies	\$ 332.50	8/9/2011
SPRINT	Supplies	\$ 27.99	8/9/2011
SPRINT	Telephone - Mobile	\$ 1,507.40	8/9/2011
SPRINT NEXTEL	Telephone - Mobile	\$ 49.99	8/9/2011
ST FRANCIS VILLAGE, INC	Rent Sub to L'lords	\$ 114.00	8/9/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 670.43	8/9/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 188.00	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
STAPLES ADVANTAGE	Supplies	\$ 65.60	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 177.99	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
STAPLES ADVANTAGE	Supplies	\$ 382.63	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 94.02	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 81.19	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
STAPLES ADVANTAGE	Supplies	\$ 234.78	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 16.73	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 25.65	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 157.88	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 41.00	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 54.96	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ -	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 54.16	8/9/2011

STAPLES ADVANTAGE	Supplies	\$ 42.12	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 108.92	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
STAPLES ADVANTAGE	Supplies	\$ 48.98	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 280.30	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 33.49	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 185.72	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 29.39	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 89.65	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 23.35	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 227.69	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
STAPLES ADVANTAGE	Supplies	\$ 26.99	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 683.07	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 174.19	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 58.12	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
STAPLES ADVANTAGE	Supplies	\$ 320.77	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 156.59	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 27.81	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 55.51	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 404.47	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 30.34	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
STAPLES ADVANTAGE	Supplies	\$ 76.70	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 95.48	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 40.32	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 11.84	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 12.36	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
STAPLES ADVANTAGE	Computer Supplies	\$ 27.27	8/9/2011
STAPLES ADVANTAGE	Voting Supplies	\$ 13.84	8/9/2011

STAPLES ADVANTAGE	Non-Track Equipment	\$ 406.52	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 71.30	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
STAPLES ADVANTAGE	Supplies	\$ 190.15	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 130.58	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 206.21	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 14.92	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 92.89	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 115.55	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 1,226.89	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
STAPLES ADVANTAGE	Supplies	\$ 120.49	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 27.50	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
STAPLES ADVANTAGE	Supplies	\$ 234.63	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 177.99	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 42.74	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 72.86	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 391.03	8/9/2011
STAPLES ADVANTAGE	Supplies	\$ 556.69	8/9/2011
STAPLES ADVANTAGE	School Supplies	\$ 2,656.29	8/9/2011
STAPLES ADVANTAGE	County Projects	\$ 24.95	8/9/2011
STAPLES TECHNOLOGY SOLUTIONS	Supplies	\$ 138.37	8/9/2011
STAR TEX POWER	Utility Assistance	\$ 421.98	8/9/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 225.00	8/9/2011
STATON & TAYLOR PC	Counsel Fees-Juv	\$ 200.00	8/9/2011
STATON & TAYLOR PC	Cnsl Fees-Juv Det&Tr	\$ 100.00	8/9/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 650.00	8/9/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 600.00	8/9/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 600.00	8/9/2011
STEPHANIE PATTEN	Counsel Fees-Juv	\$ 362.50	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 400.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 350.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 575.00	8/9/2011

STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 300.00	8/9/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 200.00	8/9/2011
STERICYCLE INC	Disposal Service	\$ 432.00	8/9/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 150.00	8/9/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 425.00	8/9/2011
STREAM ENERGY	Utility Assistance	\$ 1,765.95	8/9/2011
STREAM ENERGY	Utility Allowance	\$ 270.00	8/9/2011
STREAMLINE TRANSPORT	Non-Track Equipment	\$ 50.00	8/9/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 275.62	8/9/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 38.08	8/9/2011
SUNBELT RENTALS	Parts and Supplies	\$ 24.00	8/9/2011
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	\$ 416.00	8/9/2011
SURREY OAKS LLC	Rental Assistance	\$ 375.00	8/9/2011
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	\$ 550.00	8/9/2011
Susan T Hurst	Prepaid - Travel	\$ 88.00	8/9/2011
SUSAN TAYLOR	TC Historical Comm	\$ 593.85	8/9/2011
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	\$ 1,318.00	8/9/2011
SYSTEM ID WAREHOUSE	Parts and Supplies	\$ 91.68	8/9/2011
SYSTEMS DISTRIBUTORS LLC	Safety/Tact Supplies	\$ 126.20	8/9/2011
T U ELECTRIC	Utility Allowance	\$ 397.00	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
TAI NGUYEN	Restitution Payable	\$ 100.00	8/9/2011
TARA ENERGY LLC	Utility Allowance	\$ 308.00	8/9/2011
TARA ENERGY LLC	HAP Reimb Port-in	\$ 36.00	8/9/2011
TARGET BANK	Meeting Expenses	\$ 87.18	8/9/2011
TARGET BANK	Meeting Expenses	\$ 121.28	8/9/2011
TARGET BANK	Promotional Expenses	\$ 151.41	8/9/2011
TARRANT CO COUNTY CLERK	Consolidate St Fee	\$ 40.00	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
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
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
TARRANT CO COUNTY CLERK	CC Conviction Fee	\$ 2.50	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
TARRANT CO COUNTY CLERK	CC Conviction Fee	\$ 4.00	8/9/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	\$ 7,231.63	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
TARRANT COUNTY ACCESS	Professional Service	\$ 9.60	8/9/2011

TARRANT COUNTY ACCESS	Professional Service	\$ 27.84	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
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	\$ 60.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	\$ 650.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	\$ 15.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Misc Payable	\$ 10.00	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 3,265.27	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 17,153.45	8/9/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 25,229.06	8/9/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	\$ 18,365.00	8/9/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 8,655.00	8/9/2011
TARRANT COUNTY SHERIFF	Travel	\$ 1,230.67	8/9/2011
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 624.00	8/9/2011
TATANISHA BENJAMIN	Clothing	\$ 350.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	\$ 44.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/9/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	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
TECH PLAN INC	A/C Maint Contract	\$ 610.00	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
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 24.59	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
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 314.74	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 56.58	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 60.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 60.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 60.00	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 65.18	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 24.59	8/9/2011
TELETOUCH COMMUNICATIONS INC	Telephone-Basic	\$ 32.59	8/9/2011
TELLER LAW FIRM PC	Counsel Fees - CPS	\$ 210.00	8/9/2011
TERRACON CONSULTANTS INC	Professional Service	\$ 750.00	8/9/2011
TERRY BARLOW	Counsel Fees-Courts	\$ 500.00	8/9/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 300.23	8/9/2011
TEXAS ASSOCIATION OF COUNTIES	Education	\$ 230.00	8/9/2011
TEXAS ASSOCIATION OF COUNTIES	Education	\$ 230.00	8/9/2011
TEXAS CENTER FOR THE JUDICIARY	Education	\$ 250.00	8/9/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	\$ 375.00	8/9/2011

TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 1,105.00	8/9/2011
TEXAS MONTHLY	Subscriptions	\$ 20.00	8/9/2011
TEXAS POWER LP	Utility Assistance	\$ 299.86	8/9/2011
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	\$ 600.00	8/9/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 470.00	8/9/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 125.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 600.00	8/9/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 400.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,230.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,040.00	8/9/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	\$ 100.00	8/9/2011
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	\$ 136.00	8/9/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/9/2011
THE LODGE APARTMENTS	Rent Sub to L'lords	\$ 137.00	8/9/2011
THE MULHOLLAND CO	Supplies	\$ 13.00	8/9/2011
THE MULHOLLAND CO	Supplies	\$ 6.75	8/9/2011
THE MULHOLLAND CO	Supplies	\$ 14.75	8/9/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	\$ 4,767.00	8/9/2011
THE SHERWIN WILLIAMS CO	Building Maintenance	\$ 1,293.43	8/9/2011
THE SOURCE FOR PUBLICDATA LP	On-Line Service	\$ 75.00	8/9/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 125.00	8/9/2011
THE TEXAS OAKS APT	Rent Sub to L'lords	\$ 11.00	8/9/2011
THERESA WEDDELL	TC Historical Comm	\$ 668.70	8/9/2011
THERESA YOKO COPELAND	Counsel Fees - CPS	\$ 100.00	8/9/2011
THOMPSON PUBLISHING GROUP	Subscriptions	\$ 1,602.50	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
TIC EXPRESS LLC	Sheriff Inventory	\$ 1,833.28	8/9/2011
TIC EXPRESS LLC	Supplies	\$ 22.00	8/9/2011
TIC EXPRESS LLC	Supplies	\$ 88.00	8/9/2011
TIC EXPRESS LLC	Supplies	\$ 98.00	8/9/2011
TIC EXPRESS LLC	Supplies	\$ 64.80	8/9/2011
TIM MOORE	Counsel Fees-Courts	\$ 750.00	8/9/2011

TOSHIBA BUSINESS SOLUTIONS CA/NV	Supplies	\$ 55.06	8/9/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 150.00	8/9/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 300.00	8/9/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 350.00	8/9/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 600.00	8/9/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	\$ 208.70	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 57.10	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 248.70	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 329.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 513.90	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 121.95	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 127.30	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 486.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 56.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 58.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 212.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 197.40	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 131.60	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 127.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 731.70	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 243.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 57.10	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 63.65	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 38.70	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 315.35	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 68.80	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 65.80	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 114.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 190.95	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 381.90	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 126.65	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 324.60	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ (0.40)	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 217.70	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 2,390.00	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
TRIPLENET PRICING LLC	Supplies	\$ 496.15	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 68.80	8/9/2011
TRIPLENET PRICING LLC	Equipment Maint	\$ 57.10	8/9/2011
TRIPLENET PRICING LLC	Equipment Maint	\$ 68.80	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 63.65	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 121.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 121.50	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 108.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 56.00	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 63.00	8/9/2011

TRIPLENET PRICING LLC	Supplies	\$ 197.40	8/9/2011
TRIPLENET PRICING LLC	Computer Supplies	\$ 49.90	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 1,024.10	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 40.80	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 763.80	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 216.40	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 114.20	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 171.30	8/9/2011
TRIPLENET PRICING LLC	Supplies	\$ 228.40	8/9/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 114.00	8/9/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 420.00	8/9/2011
T-UNIVERSAL CORP	Rent Sub to L'lords	\$ 117.00	8/9/2011
TXI OPERATIONS, LP (NT)	Cement and Concrete	\$ 4,961.55	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
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
U S POSTMASTER	Postage	\$ 795.00	8/9/2011
ULINE INC	Supplies	\$ 124.64	8/9/2011
ULINE INC	Supplies	\$ 141.14	8/9/2011
UNION GOSPEL MISSION	Rental Assistance	\$ 1,087.00	8/9/2011
UNITED SITE SERVICES	Disposal Service	\$ 105.76	8/9/2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	\$ 231.06	8/9/2011
UNIVERSITY OF NEBRASKA MEDICAL CTR	Education	\$ 475.00	8/9/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	\$ 20.00	8/9/2011
UTAK LABORATORIES INC	Lab Supplies	\$ 431.73	8/9/2011
VANDERBURG DRAFTING SUPPLIES	Graphics Inventory	\$ 5,140.75	8/9/2011
VANESSA M JORDAN	Counsel Fees-Courts	\$ 200.00	8/9/2011
VENDING NUT COMPANY	Food	\$ 223.75	8/9/2011
VETERINARY CENTERS OF AMERICA LP	Canine Expense	\$ 472.25	8/9/2011
VIENSONG MINO PHANYANOOVONG	Restitution Payable	\$ 12.50	8/9/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 500.00	8/9/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 300.00	8/9/2011
VIRGINIA CARTER	Counsel Fees-Juv	\$ 100.00	8/9/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 473.48	8/9/2011
WALDEN'S	Building Maintenance	\$ 7.20	8/9/2011
WALDEN'S	Building Maintenance	\$ 339.65	8/9/2011
WALDEN'S	Building Maintenance	\$ 327.42	8/9/2011
WALMART #4509	Food/Hygiene Assist	\$ 15.00	8/9/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 550.00	8/9/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 137.50	8/9/2011
WALT A CLEVELAND	Counsel Fees - CPS	\$ 100.00	8/9/2011
WALTER R MCCOY	Rental Assistance	\$ 1,800.00	8/9/2011
WDOP SUB II LP	Rent Sub to L'lords	\$ 171.00	8/9/2011
WELDON CONTRACTORS LTD	Vendor AP	\$ 764.71	8/9/2011
WELDON CONTRACTORS LTD	Professional Service	\$ 14,529.44	8/9/2011
WENDY HACKLER	Counsel Fees-Courts	\$ 350.00	8/9/2011

WEST GROUP	Subscriptions	\$ 78.75	8/9/2011
WESTERN RIM PROPERTIES	Rent Sub to L'lords	\$ 50.00	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
WESTERN-BRW PAPER CO INC	Supplies	\$ 145.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 730.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 730.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 255.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 166.31	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 730.00	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 127.75	8/9/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 73.00	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
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 600.00	8/9/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	8/9/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/9/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 1,050.00	8/9/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 137.50	8/9/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 1,075.00	8/9/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 1,131.25	8/9/2011
WILLIAM H MCDOWELL	Rent Sub to L'lords	\$ 12.00	8/9/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 575.00	8/9/2011
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 3,225.00	8/9/2011
WILLIAM STALEY	Clothing	\$ 102.94	8/9/2011
WOODRIDGE ASSOCIATES LTD	Rental Assistance	\$ 449.00	8/9/2011
WOODRIDGE ASSOCIATES LTD	Utility Assistance	\$ 21.12	8/9/2011
WORLDPOINT ECC INC	Educational Material	\$ 273.90	8/9/2011
WORTHINGTON POINT LP	Rent Sub to L'lords	\$ 736.00	8/9/2011
X PEDIENT SERVICES LLC	Software Maintenance	\$ 10,000.00	8/9/2011
X PEDIENT SERVICES LLC	Professional Service	\$ 53,416.00	8/9/2011
YELLOW CAB CO	Transportation	\$ 339.80	8/9/2011
YELLOW CAB CO	Transportation	\$ 40.45	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
COMMISSIONERS' REPORT OF CLAIMS - REGULAR			
WEEK ENDED AUGUST 9, 2011			

ActiveDocs International Limited	Non-Track Equipment	\$ 2,397.60	8/9/2011
AGR Funding Inc	Contract Labor	\$ 1,249.28	8/9/2011
Air Balancing Company Inc	Building Maintenance	\$ 1,000.00	8/9/2011
Alice Whitten	5006 Chapter 13 Levy	\$ 4,317.54	8/9/2011
American General Life Ins	Lifestyle, American General Co.	\$ 76.27	8/9/2011
Anthem Life Insurance Co	PGL/Anthem Life	\$ 38.97	8/9/2011
Arkansas Office of Child	Child Support	\$ 201.23	8/9/2011
Automated Collection Serv	5002 Student Loan Levy	\$ 223.80	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
C L E A T	Union Dues	\$ 5,679.00	8/9/2011
C.D. Hartnett Co	Food	\$ 422.58	8/9/2011
California Sdu	Child Support	\$ 342.33	8/9/2011
Centerline Supply	Road Signs	\$ 494.50	8/9/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	8/9/2011
Code 3 Investigations	Investigative	\$ 498.75	8/9/2011
Collin County Community College	Education	\$ 25.00	8/9/2011
Comfort Suites of Granbury	Education	\$ 79.09	8/9/2011
CTJ Maintenance Inc	Custodian Services	\$ 2,917.64	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
Delta Management Associat	5002 Student Loan Levy	\$ 162.39	8/9/2011
Diversified Collection Se	5002 Student Loan Levy	\$ 116.44	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
Double D Contracting LLC	Rehab/Preserve Act	\$ 48,406.04	8/9/2011
Ellis County District Cle	Child Support	\$ 369.23	8/9/2011
Ferrellgas	Parts and Supplies	\$ 8.67	8/9/2011
Florida, State of, Disbur	Child Support	\$ 64.38	8/9/2011
Fort Worth Bolt and Tool Co	Field Equip&Supplies	\$ 311.13	8/9/2011
Fraternal Order Of Police	Union Dues	\$ 1,867.50	8/9/2011
Gexa	Utility Assistance	\$ 121.59	8/9/2011
Grapevine Chamber of Commerce	County Projects	\$ 100.00	8/9/2011
Healthsmart	Medical Claims - AC & CO	\$ 5,989.59	8/9/2011
Healthsmart	Medical Claims - RT	\$ 591.08	8/9/2011
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	8/9/2011
Industrial Power Isuzu Truck	Central Garage Inv	\$ 867.43	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
Internal Revenue Service	5001 Tax Levy	\$ 2,706.23	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 FIT	FIT Withholding	\$ 991,009.41	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
Jerry Johnson	Trust - Constable 4	\$ 4,669.53	8/9/2011
Lincoln Financial Group	Deferred Comp	\$ 13,983.08	8/9/2011
Louisiana Department of S	Child Support	\$ 79.48	8/9/2011
Metropolitan Life	Metlife	\$ 13,980.93	8/9/2011

Missouri Family Support P	Child Support	\$ 367.84	8/9/2011
Mity-Lite Inc	Non-Track Equipment	\$ 425.70	8/9/2011
Nationwide Retirement Sol	Deferred Comp	\$ 94,705.60	8/9/2011
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 660.96	8/9/2011
North Dakota Sdu	Child Support	\$ 281.54	8/9/2011
Oklahoma Dept of Human Se	Child Support	\$ 150.00	8/9/2011
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	8/9/2011
PayFlex	Dependent Care	\$ 1,795.45	8/9/2011
PayFlex	Medical	\$ 42,353.00	8/9/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 501.10	8/9/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ 212.72	8/9/2011
Plant Shed Inc	Landscaping Expense	\$ 487.25	8/9/2011
Police & Firefighters Ins	Union Dues	\$ 17,349.68	8/9/2011
Prepaid Legal Services	Prepaid Attorney	\$ 4,000.00	8/9/2011
Richard Alley	Counsel Fees-Courts	\$ 2,655.00	8/9/2011
Richard Alley	Counsel Fees-Courts	\$ 600.00	8/9/2011
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
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
Schooler Automotive	Parts and Supplies	\$ 988.42	8/9/2011
Social Security Admin Lev	SSA 5007 Garnishment	\$ 25.00	8/9/2011
Sprint	Supplies	\$ 27.99	8/9/2011
Sprint	Telephone - Mobile	\$ 1,501.24	8/9/2011
Supreme Realty	Rental Assistance	\$ 569.00	8/9/2011
Surehand	Miscellaneous	\$ 275.00	8/9/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 6,292,627.68	8/9/2011
Tarrant County Child Supp	Child Support	\$ 144.92	8/9/2011
Tarrant County Deputy She	Union Dues	\$ 1,408.50	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
Tennessee Child Support Re	Child Support	\$ 212.30	8/9/2011
Texas Bankers Association	Supplies	\$ 153.00	8/9/2011
Texas Child Support Disbu	Child Support	\$ 40,815.07	8/9/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ 1,888.96	8/9/2011
Tim Truman	5006 Chapter 13 Levy	\$ 3,896.79	8/9/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 2,572.70	8/9/2011
Trails End Truck Accessories	Central Garage Inv	\$ 121.31	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
United Student Aid Funds	5002 Student Loan Levy	\$ 350.71	8/9/2011
United Way	United Fund	\$ 1,342.61	8/9/2011
US Department of Educatio	5002 Student Loan Levy	\$ 289.19	8/9/2011

Ward North America Inc	Worker's Compensation	\$ 133,143.13	8/9/2011
Washington State Support	Child Support	\$ 110.50	8/9/2011
Western-BRW Paper Co Inc	Supplies	\$ 182.50	8/9/2011
YMCA	YMCA	\$ 2,450.84	8/9/2011
Zimmerer-Kubota Inc	Parts and Supplies	\$ 533.29	8/9/2011
Zimmerer-Kubota Inc	Landscaping Expense	\$ 683.00	8/9/2011