

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDED AUGUST 16, 2011**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID AMOUNT</b>	<b>CHECK DATE</b>
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	\$ 423.00	8/16/2011
2-1-1 TX/UNITED WAY OF METROPOLITAN	Educational Material	\$ 1,350.00	8/16/2011
4M YOUTH SERVICES INC	Foster Home Care	\$ 6,604.00	8/16/2011
A1 ELECTRIC MOTOR SERVICE CO INC	Kitchen Maintenance	\$ 244.47	8/16/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 360.00	8/16/2011
AARON FIORENTINO	Counsel Fees-Juv	\$ 100.00	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 90.00	8/16/2011
ABC WRECKER SERVICE	Central Garage Inv	\$ 450.00	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 195.00	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 315.00	8/16/2011
ABE FACTOR	Counsel Fees-Courts	\$ 750.00	8/16/2011
ABLE COMMUNICATIONS INC	Professional Service	\$ 6,808.80	8/16/2011
ACADEMY SPORTS AND OUTDOORS	Restitution Payable	\$ 189.34	8/16/2011
ADAM HAHN	Counsel Fees-Courts	\$ 335.00	8/16/2011
AFFORDABLE POWER	Utility Assistance	\$ 149.43	8/16/2011
AG-POWER INC	Parts and Supplies	\$ 12.76	8/16/2011
AGR FUNDING INC	Contract Labor	\$ 1,561.60	8/16/2011
AGR FUNDING INC	Contract Labor	\$ 780.80	8/16/2011
AIRGAS	Equipment Maint	\$ 8.24	8/16/2011
AIRGAS	Lab Supplies	\$ 16.49	8/16/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 200.00	8/16/2011
ALAMO TITLE	State Right of Way	\$ 170,340.73	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 186.00	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 14.50	8/16/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/16/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 65.00	8/16/2011
ALBERT P O'CONNOR	Rent Sub to L'lords	\$ 995.00	8/16/2011
ALEX BURLESON	Rental Assistance	\$ 875.00	8/16/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 175.00	8/16/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 100.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 450.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 150.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 300.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 125.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 275.00	8/16/2011
ALL AMERICA TITLE SERVICES INC	Professional Service	\$ 225.00	8/16/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 1,248.00	8/16/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 255.20	8/16/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 111.00	8/16/2011
ALLEGIANCE SECURITY GROUP LLC	Professional Service	\$ 2,143.68	8/16/2011
ALLIED COURT REPORTERS	Professional Service	\$ 510.84	8/16/2011
ALLIED WASTE SERVICES	Disposal Service	\$ 192.05	8/16/2011
ALLIED WASTE SERVICES	Disposal Service	\$ 131.53	8/16/2011
ALPINE FUNERAL HOME	County Burials	\$ 495.00	8/16/2011
AMANDA STOFFELS	Clothing	\$ 168.18	8/16/2011
AMBIT ENERGY LP	Utility Assistance	\$ 1,416.11	8/16/2011
AMBIT ENERGY LP	Utility Allowance	\$ 61.00	8/16/2011
AMBIT ENERGY LP	Utility Assistance	\$ 116.07	8/16/2011
AMBRA MONTGOMERY	Clothing	\$ 350.00	8/16/2011
AMERICAN AUTO SALVAGE INC	Central Garage Inv	\$ 200.00	8/16/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 88.00	8/16/2011
AMERICAN SOCIETY FOR TRAINING	Dues	\$ 65.00	8/16/2011
AMY SHORTES	Restitution Pavable	\$ 6.50	8/16/2011

ANDELER CORPORATION	Utility Assistance	\$ 309.22	8/16/2011
Anita K Kurian	Prepaid - Travel	\$ (450.16)	8/16/2011
Anita K Kurian	Travel	\$ 641.71	8/16/2011
ANITA WRIGHT	Clothing	\$ 57.88	8/16/2011
ANIXTER INC	Equipment Maint	\$ 134.00	8/16/2011
ANN LAWLER	Counsel Fees-Courts	\$ 387.50	8/16/2011
ANQUY TONG	Rent Sub to L'lords	\$ 475.00	8/16/2011
ANTHONY GREEN	Counsel Fees - CPS	\$ 310.76	8/16/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 40,565.66	8/16/2011
APPLIED OPERATIONS SECURITY	Security Contract	\$ 10,118.40	8/16/2011
ARAMARK REFRESHMENT SERVICES LLC	Custodian Supply Inv	\$ 3,558.45	8/16/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 12.00	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 31.25	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 71.50	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 5.50	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 33.30	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 73.00	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.00	8/16/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 21.00	8/16/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	8/16/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 22.75	8/16/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 491.92	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 21,986.69	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Compu	\$ 32,158.88	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 43,931.81	8/16/2011
ARLINGTON LIFE SHELTER	Subrecipient Service	\$ 934.00	8/16/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 234.95	8/16/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	\$ (135.63)	8/16/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	\$ 154.72	8/16/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	\$ 394.60	8/16/2011
ASHDOWN TECHNOLOGIES INC	Supplies	\$ 1,485.87	8/16/2011
Ashlea B Deener	Education	\$ 192.90	8/16/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 142.50	8/16/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Lab Supplies	\$ 1,080.00	8/16/2011
AT&T	Telephone-Basic	\$ 62.47	8/16/2011
AT&T	Telephone-Basic	\$ 441.58	8/16/2011
AT&T	Telephone-Basic	\$ 57,105.46	8/16/2011
AT&T	Telephone-Basic	\$ 102.69	8/16/2011
AT&T	Data Transmiss Line	\$ 19,942.77	8/16/2011
AT&T	Telephone-Texan	\$ 31.35	8/16/2011
AT&T	Telephone-Basic	\$ 155.30	8/16/2011
AT&T	Data Transmiss Line	\$ 237.57	8/16/2011
AT&T	Telephone-Basic	\$ 63.50	8/16/2011
AT&T	Data Transmiss Line	\$ 619.25	8/16/2011
AT&T	Data Transmiss Line	\$ 114.07	8/16/2011
AT&T	Telephone-Basic	\$ 663.42	8/16/2011
AT&T	Data Transmiss Line	\$ 270.30	8/16/2011
AT&T	Data Transmiss Line	\$ 1,180.14	8/16/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 66.70	8/16/2011
ATMOS ENERGY CORP	Gas	\$ 40.21	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 230.42	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 471.08	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 60.06	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 71.05	8/16/2011
ATMOS ENERGY CORP	Gas	\$ 18.59	8/16/2011
ATMOS ENERGY CORP	Gas	\$ 11.38	8/16/2011

ATMOS ENERGY CORP	Utility Assistance	\$	14.66	8/16/2011
AUTISTIC TREATMENT CENTER	Clothing	\$	225.00	8/16/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$	225.00	8/16/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$	129.84	8/16/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$	355.14	8/16/2011
AUTO-SAN	Building Maintenance	\$	658.50	8/16/2011
AUTO-SAN	Custodian Services	\$	30.00	8/16/2011
B & R EQUIPMENT CO INC	Equipment Rentals	\$	4,500.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$	625.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$	600.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$	100.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$	100.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$	225.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$	100.00	8/16/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$	500.00	8/16/2011
BALL & HASE PC	Counsel Fees-Courts	\$	525.00	8/16/2011
BALL & HASE PC	Counsel Fees-Courts	\$	550.00	8/16/2011
BALL & HASE PC	Cnsl Fees-Cap Murder	\$	15,612.00	8/16/2011
BALL & HASE PC	Cnsl Fees-Crim Appls	\$	3,050.00	8/16/2011
BANE MACHINERY INC	Parts and Supplies	\$	223.30	8/16/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$	14.22	8/16/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	\$	39.75	8/16/2011
BARBARA HENDERSON	Clothing	\$	132.71	8/16/2011
BARBARA HENDERSON	Relative Assistance	\$	300.00	8/16/2011
BARNES AND NOBLE BOOKSELLERS	Education	\$	928.36	8/16/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$	766.50	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	\$	1,650.00	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	\$	100.00	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	\$	125.00	8/16/2011
BARTON D MILLER	Travel	\$	250.00	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	\$	436.81	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	\$	3,443.76	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	\$	304.36	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	\$	25.36	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	\$	16.91	8/16/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	\$	3,005.00	8/16/2011
BEN E KEITH COMPANY	Food	\$	948.69	8/16/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$	875.00	8/16/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$	335.00	8/16/2011
BENTLEY INSTRUMENTS	Lab Supplies	\$	139.80	8/16/2011
BEST BUY GOV LLC	Supplies	\$	214.75	8/16/2011
BEST BUY GOV LLC	Supplies	\$	496.83	8/16/2011
Beth A. Poulos	Education	\$	1,013.92	8/16/2011
BIG COUNTRY SUPPLY	Safety/Tact Supplies	\$	770.19	8/16/2011
BIG COUNTRY SUPPLY	Building Maintenance	\$	305.83	8/16/2011
BIG COUNTRY SUPPLY	Parts and Supplies	\$	392.38	8/16/2011
BIG COUNTRY SUPPLY	Non-Track Equipment	\$	123.75	8/16/2011
BLAGG TIRE AND SERVICE	Tires and Tubes	\$	2,180.00	8/16/2011
BLR	Law Books	\$	474.15	8/16/2011
BOB BARKER	Personal Hygiene	\$	140.96	8/16/2011
BOB BARKER	Personal Hygiene	\$	597.30	8/16/2011
BOBBY WILLIAMS	Clothing	\$	179.85	8/16/2011
BONNIE C WELLS	Investigative	\$	198.00	8/16/2011
BONNY M LINK	Counsel Fees-Probate	\$	2,200.00	8/16/2011
BOYD MOONEY	Counsel Fees - CPS	\$	200.00	8/16/2011
BRAVO GRAPHICS INC	Central Garage Inv	\$	1,468.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Courts	\$	700.00	8/16/2011

BRENDA HANSEN	Counsel Fees-Courts	\$	1,250.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Courts	\$	400.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Juv	\$	200.00	8/16/2011
BRENDA HEIN	Reporter's Records	\$	4,188.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	\$	900.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	\$	480.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	\$	500.00	8/16/2011
BRETT BOONE	Court Costs	\$	200.00	8/16/2011
BRIAN BARTOLOWITS	Rental Assistance	\$	875.00	8/16/2011
BRIAN C SIMPSON	Counsel Fees - CPS	\$	5,535.00	8/16/2011
BRIAN J NEWMAN	Counsel Fees-Courts	\$	100.00	8/16/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$	1,375.00	8/16/2011
BRIAN J WILLETT	Counsel Fees-Juv	\$	100.00	8/16/2011
BRIAN J WILLETT	Counsel Fees - CPS	\$	200.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	2,500.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	1,600.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	200.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	500.00	8/16/2011
BRIAN SALVANT	Litigation Expense	\$	300.00	8/16/2011
BRISBEN MERIDIAN LP	Rent Sub to L'lords	\$	85.00	8/16/2011
BRISBEN MERIDIAN LP	Rent Sub to L'lords	\$	2,144.00	8/16/2011
BROOKE BAKER	Counsel Fees - CPS	\$	1,000.00	8/16/2011
BROOKHAVEN YOUTH RANCH	Residential Servc	\$	21,428.75	8/16/2011
BROWN, OWENS AND BRUMLEY	County Burials	\$	495.00	8/16/2011
BRUCE LOWRIE CHEVROLET	Parts and Supplies	\$	1,977.22	8/16/2011
BRYCO/BRYANT COMPANY	Building Maintenance	\$	675.00	8/16/2011
BRYCO/BRYANT COMPANY	Building Maintenance	\$	3,920.00	8/16/2011
BULLER FIXTURE COMPANY	Kitchen Supplies	\$	415.20	8/16/2011
BUSINESS SECURITY SOLUTIONS LLC	Software Maintenance	\$	1,800.00	8/16/2011
C T BIOMEDICAL SUPPLY INC	Lab Supplies	\$	378.50	8/16/2011
C.D. HARTNETT CO	Food	\$	11,531.07	8/16/2011
C.D. HARTNETT CO	Kitchen Supplies	\$	179.39	8/16/2011
C.D. HARTNETT CO	Kitchen Supplies	\$	134.93	8/16/2011
CALEB I MOORE	Counsel Fees - CPS	\$	575.00	8/16/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	\$	150.00	8/16/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$	5,771.70	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	1,250.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	600.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	1,800.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	1,500.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	350.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	200.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	1,225.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	\$	600.00	8/16/2011
CAPP INC	Building Maintenance	\$	697.30	8/16/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$	125.00	8/16/2011
CAROLE KERR	Counsel Fees-Courts	\$	300.00	8/16/2011
CAROLE KERR	Counsel Fees-Courts	\$	100.00	8/16/2011
CARQUEST AUTO PARTS	Parts and Supplies	\$	150.79	8/16/2011
CARQUEST AUTO PARTS	Parts and Supplies	\$	73.92	8/16/2011
CARRIER CORPORATION	A/C Maint Contract	\$	1,080.00	8/16/2011
CASEY COLE	Counsel Fees-Courts	\$	150.00	8/16/2011
CASTRO ROOFING OF TEXAS, LP	Building Maintenance	\$	1,500.00	8/16/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$	640.00	8/16/2011
CATS EYE INTELLIGENCE SERVICE	Investigative	\$	1,000.00	8/16/2011
CB FINCHER'S WESTERN WEAR	Clothing	\$	161.70	8/16/2011
CBI SYSTEMS LTD	Software Maintenance	\$	1,200.00	8/16/2011

CCH INC	Law Books	\$	4,227.00	8/16/2011
CDW GOVERNMENT INC	Supplies	\$	479.36	8/16/2011
CDW GOVERNMENT INC	Supplies	\$	266.88	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	\$	119.66	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	\$	69.64	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	\$	2,084.60	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	\$	208.96	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	\$	2,068.44	8/16/2011
CDW GOVERNMENT INC	Supplies	\$	270.24	8/16/2011
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	\$	24.70	8/16/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	\$	235.80	8/16/2011
CEDAR HILL MEMORIAL PARK	County Burials	\$	5,887.00	8/16/2011
CENTAURUS GF TERRACE LLC	Utility Assistance	\$	107.61	8/16/2011
CENTRAL FREIGHT LINES INC	Postage	\$	271.14	8/16/2011
CENTRAL POLY CORP	Custodian Supplies	\$	297.60	8/16/2011
CENTRAL POLY CORP	Medical Supplies	\$	104.16	8/16/2011
CERTIFIED LAB	Parts and Supplies	\$	495.00	8/16/2011
CHAPARRAL APARTMENT HOMES	Rental Assistance	\$	595.00	8/16/2011
CHARITY SAMMONS	Clothing	\$	400.00	8/16/2011
Charles A Boulware	Education	\$	193.44	8/16/2011
CHARLES BURGESS	Counsel Fees-Courts	\$	250.00	8/16/2011
CHARLETTA MERCER	Relative Assistance	\$	300.00	8/16/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$	204.60	8/16/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$	232.10	8/16/2011
CHECKPOINT SERVICES INC	Capital Outlay-Compu	\$	7,124.60	8/16/2011
CHECKPOINT SERVICES INC	LV Grant Equip(Mod)	\$	1,322.39	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	218.00	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	150.00	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	187.50	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	433.34	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	215.66	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	242.00	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	296.50	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	314.00	8/16/2011
CHEM AQUA	A/C Maint Contract	\$	133.00	8/16/2011
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	\$	1,260.00	8/16/2011
CHEMSEARCH	Supplies	\$	173.00	8/16/2011
CHESTER PHILLIPS	Restitution Payable	\$	9.00	8/16/2011
CHOICES ADOLESCENT	Residential Servc	\$	7,842.38	8/16/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$	750.00	8/16/2011
Christopher B McGregor	Education	\$	184.77	8/16/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$	3,150.00	8/16/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$	1,050.00	8/16/2011
CIRRO ENERGY	Utility Assistance	\$	326.02	8/16/2011
CISCO SYSTEMS INC	Subscriptions	\$	69.00	8/16/2011
CITY OF ARLINGTON	Fuel	\$	2,710.06	8/16/2011
CITY OF ARLINGTON	Rent	\$	3,598.33	8/16/2011
CITY OF CROWLEY UTILITIES	Utility Assistance	\$	195.14	8/16/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$	383.34	8/16/2011
CITY OF FORT WORTH	Gas	\$	357.88	8/16/2011
CITY OF GRAND PRAIRIE	Utility Assistance	\$	68.00	8/16/2011
CITY OF HALTOM CITY	Water	\$	27.25	8/16/2011
CITY OF HALTOM CITY	Water	\$	12.97	8/16/2011
CITY OF LAKE WORTH	Utility Assistance	\$	80.73	8/16/2011
CITY OF MANSFIELD WATER	Utility Assistance	\$	69.85	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	7,775.72	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	41,710.66	8/16/2011

CITY OF NORTH RICHLAND HILLS	Disposal Service	\$	181.50	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	1,742.83	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	1,340.64	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	603.29	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	\$	670.32	8/16/2011
CITY OF RIVER OAKS	Utility Assistance	\$	71.90	8/16/2011
CITY OF WHITE SETTLEMENT	Utility Assistance	\$	107.35	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	\$	8,623.67	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	\$	16,441.58	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	\$	2,161.09	8/16/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$	300.00	8/16/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	\$	690.00	8/16/2011
CLIFFORD GINN	Investigative	\$	498.60	8/16/2011
CMC GROUP INC	Kitchen Supplies	\$	265.38	8/16/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	\$	925.00	8/16/2011
CODY L COFER	Counsel Fees-Courts	\$	750.00	8/16/2011
CODY L COFER	Counsel Fees-Courts	\$	100.00	8/16/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$	125.00	8/16/2011
COLORS CARPET DYEING & CLEANING INC	Trust - Constable 7	\$	6,306.38	8/16/2011
COMBINED SERVICES OF DALLAS INC	Building Maintenance	\$	800.00	8/16/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$	128.00	8/16/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$	95.70	8/16/2011
COMMERCIAL RECORDER	Estray Livestock	\$	31.50	8/16/2011
COMMUNITY MORTUARY SERVICES LLC	County Burials	\$	330.00	8/16/2011
CONCHO SUPPLY INC	Central Garage Inv	\$	102.54	8/16/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	\$	661.92	8/16/2011
CONSOLIDATED TRAFFIC CONTROLS	Field Equip&Supplies	\$	18.00	8/16/2011
COOK CHILDRENS MEDICAL CENTER	Professional Service	\$	1,320.00	8/16/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$	2,342.54	8/16/2011
CRASH DYNAMICS	Professional Service	\$	1,700.00	8/16/2011
CRASH DYNAMICS	Expert Witness Serv	\$	6,290.60	8/16/2011
CTJ MAINTENANCE INC	Custodian Services	\$	13,733.15	8/16/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$	226.50	8/16/2011
CUMBERLAND PRESBYTERIAN	Clothing	\$	904.77	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$	300.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$	1,800.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$	1,000.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$	100.00	8/16/2011
CVR COMPUTER SUPPLIES	Supplies	\$	90.98	8/16/2011
CYNTHIA A FITCH	Counsel Fees-Courts	\$	350.00	8/16/2011
CYNTHIA A FITCH	Counsel Fees - CPS	\$	150.00	8/16/2011
CYNTHIA MURRAY	FSS Liability	\$	107.04	8/16/2011
CYNTHIA WHITEMAN	Witness Travel	\$	698.14	8/16/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$	200.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	\$	175.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	\$	120.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	\$	120.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	\$	250.00	8/16/2011
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	\$	895.00	8/16/2011
DALLAS PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	\$	779.80	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	300.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	200.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	300.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	500.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	250.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	125.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$	400.00	8/16/2011

DANIEL YOUNG	Counsel Fees-Courts	\$	450.00	8/16/2011
DAVID PALMER	Counsel Fees-Courts	\$	200.00	8/16/2011
DAVID PALMER	Counsel Fees-Courts	\$	300.00	8/16/2011
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	\$	7,625.00	8/16/2011
DAVID PEARSON, IV	Crim Appeal-OthrCost	\$	51.11	8/16/2011
DAVID RICHARDS	Counsel Fees-Courts	\$	2,700.00	8/16/2011
DAVID RICHARDS	Counsel Fees-Courts	\$	550.00	8/16/2011
Dean F Lampman	Travel	\$	160.75	8/16/2011
DEBBIE EDWARDS	Reporter's Records	\$	32.00	8/16/2011
DEBORAH L MOORE	Professional Service	\$	750.00	8/16/2011
DEBORAH L ROBERTS	Clothing	\$	135.30	8/16/2011
DEBORAH R HINDS	Counsel Fees-Courts	\$	400.00	8/16/2011
DELTHAREAN HAMILTON	Rent Sub to L'lords	\$	702.00	8/16/2011
DENNIS KIRKLAND	Restitution Payable	\$	6.50	8/16/2011
DENNIS R YOUNG	Trust - Constable 4	\$	20.63	8/16/2011
DEREK BROWN	Counsel Fees-Courts	\$	100.00	8/16/2011
DEREK BROWN	Counsel Fees-Courts	\$	100.00	8/16/2011
DESIRAE DELICH	Clothing	\$	99.29	8/16/2011
DEVEN PEREZ	Clothing	\$	34.50	8/16/2011
DFW CREMATORY INC	County Burials	\$	645.00	8/16/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$	206.33	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	552.31	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	143.38	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	351.15	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	151.00	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	223.85	8/16/2011
DIRECT ENERGY LP	Utility Assistance	\$	423.51	8/16/2011
DIRECT ENERGY LP	Utility Allowance	\$	134.00	8/16/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$	2,125.00	8/16/2011
DON CLYBURN	Liaison Expense	\$	312.68	8/16/2011
DON GANDY	Counsel Fees-Courts	\$	100.00	8/16/2011
DON GANDY	Counsel Fees-Courts	\$	2,000.00	8/16/2011
DON GANDY	Cnsl Fees-Crim Appls	\$	900.00	8/16/2011
DON M DAWES	Counsel Fees-Courts	\$	500.00	8/16/2011
DON M DAWES	Counsel Fees-Courts	\$	100.00	8/16/2011
DONALD N TURNER	Counsel Fees-Courts	\$	400.00	8/16/2011
DONALD O FLOYD	Rent Sub to L'lords	\$	130.00	8/16/2011
DONNA SMIEDT	Travel	\$	70.00	8/16/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$	1,318.16	8/16/2011
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	\$	637.77	8/16/2011
DPI ENERGY LLC	Utility Allowance	\$	39.00	8/16/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	\$	120.00	8/16/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$	400.00	8/16/2011
DRUG DETECTION DEVICES LTD	Lab Supplies	\$	3,900.00	8/16/2011
DUKE & SONS INC	HAP Reimb Port-in	\$	916.00	8/16/2011
EAN HOLDINGS LLC	Travel	\$	72.01	8/16/2011
EASTERN LAB SERVICES	Lab Supplies	\$	476.40	8/16/2011
EDGAR RAMIREZ	Rent Sub to L'lords	\$	903.00	8/16/2011
EDWARD DON & COMPANY	Sheriff Inventory	\$	310.32	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	\$	500.00	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	\$	750.00	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	\$	500.00	8/16/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$	283.00	8/16/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$	480.00	8/16/2011
EDWIN YOUNGBLOOD	Litigation Expense	\$	5.60	8/16/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	\$	7,499.91	8/16/2011
ELECTRONIC TECHNOLOGIES CORP USA	Misc Receivable	\$	498.00	8/16/2011

ELLEN TIMBERLAKE-VOLZ	TC Historical Comm	\$	683.85	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$	1,500.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$	600.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$	500.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$	250.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$	300.00	8/16/2011
ELVIS E MORRIS	Rental Assistance	\$	495.00	8/16/2011
EMERALD PARK APARTMENTS	Rental Assistance	\$	595.00	8/16/2011
EMERALD PARK APARTMENTS	Utility Assistance	\$	61.17	8/16/2011
EMPIRE PAPER	Supplies	\$	46.38	8/16/2011
ENCON SYSTEMS INC	Supplies	\$	246.00	8/16/2011
ENVIROMATIC SYSTEMS	Building Maintenance	\$	395.74	8/16/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$	1,456.50	8/16/2011
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	\$	545.00	8/16/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$	1,723.20	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$	520.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$	1,420.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$	690.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$	225.00	8/16/2011
EVCO PARTNERS LP	Supplies	\$	28.62	8/16/2011
EVCO PARTNERS LP	Supplies	\$	19.04	8/16/2011
EVCO PARTNERS LP	Supplies	\$	2,211.24	8/16/2011
EVCO PARTNERS LP	Supplies	\$	20.32	8/16/2011
EVCO PARTNERS LP	Supplies	\$	10.60	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	44.06	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	2.05	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	187.08	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	869.32	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	25.52	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	52.30	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	66.54	8/16/2011
EVCO PARTNERS LP	Supplies	\$	131.69	8/16/2011
EVCO PARTNERS LP	Building Maintenance	\$	591.54	8/16/2011
EVCO PARTNERS LP	Supplies	\$	156.88	8/16/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$	762.57	8/16/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$	340.00	8/16/2011
FACTORY FINISH COLLISION	Damage Claims	\$	164.92	8/16/2011
FAMILY DOLLAR #4688	Food/Hygiene Assist	\$	32.00	8/16/2011
FAMILY DOLLAR #4847	Food/Hygiene Assist	\$	30.00	8/16/2011
FARMERS MARKET	Food	\$	234.48	8/16/2011
FEDEX	Postage	\$	49.98	8/16/2011
FEDEX	Postage	\$	97.90	8/16/2011
FEDEX	Postage	\$	55.92	8/16/2011
FEDEX	Postage	\$	29.10	8/16/2011
FEDEX	Postage	\$	35.08	8/16/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$	500.00	8/16/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$	650.00	8/16/2011
FELIPE O CALZADA	Counsel Fees - CPS	\$	455.00	8/16/2011
FIESTA MART #76	Food/Hygiene Assist	\$	14.72	8/16/2011
FIRST CHOICE POWER	Utility Assistance	\$	1,683.57	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	\$	174.24	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	\$	339.96	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	\$	38.53	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	\$	10.10	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	\$	135.04	8/16/2011
FITCO FITNESS CENTER OUTFITTER	Capital Outlay-Furni	\$	10,903.00	8/16/2011
FITCO FITNESS CENTER OUTFITTER	Capital Outlav Low V	\$	3,771.50	8/16/2011



FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	\$ 355.00	8/16/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 160,550.80	8/16/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 4,988.32	8/16/2011
FLIK INTERNATIONAL CORP	Travel	\$ 142.60	8/16/2011
FORESIGHT MANAGEMENT & DEVELOPMENT	Rent Sub to L'lords	\$ 653.00	8/16/2011
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	\$ 137.45	8/16/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 37.00	8/16/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 74.00	8/16/2011
FORT WORTH ELECTRIC	Echo Lake Park	\$ 498.99	8/16/2011
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	\$ 183.80	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 151.25	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 20.25	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 420.91	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 222.84	8/16/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 1,079.14	8/16/2011
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	\$ 83.75	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,262.73	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 35.50	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 567.50	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 58.38	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 58.38	8/16/2011
FRANCES B JANEZIC	Professional Service	\$ 1,021.68	8/16/2011
FRANCES B JANEZIC	Professional Service	\$ 340.56	8/16/2011
FRANCINE PRATT	Liaison Expense	\$ 154.18	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/16/2011
FRANCISCO HERNANDEZ JR	Interpreter Fees	\$ 50.00	8/16/2011
FRANK ADLER	Counsel Fees-Juv	\$ 530.00	8/16/2011
FRANK ADLER	Counsel Fees - CPS	\$ 1,220.00	8/16/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 580.00	8/16/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 16,666.67	8/16/2011
FRED CUMMINGS	Cnsl Fees-Cap Murder	\$ 33,333.33	8/16/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 699.36	8/16/2011
FRONTIER UTILITIES INC	Utility Assistance	\$ 62.99	8/16/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 107.50	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 500.00	8/16/2011
FUNDING INFORMATION CENTER	Supplies	\$ 50.00	8/16/2011
FW MILLSTONE PARTNERS LP	Rental Assistance	\$ 238.00	8/16/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 400.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 1,000.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 850.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 1,125.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 200.00	8/16/2011
GARY L TRAYLOR	Investigative	\$ 360.00	8/16/2011
GENE TIPPENS	HAP Reimb Port-in	\$ 900.00	8/16/2011
GEORGE MACKKEY	Counsel Fees-Courts	\$ 750.00	8/16/2011
GEORGE PATTON ASSOCIATES INC	Building Maintenance	\$ 653.16	8/16/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 1,325.00	8/16/2011
GERALD L CLAYBURN	Software Maintenance	\$ 1,362.50	8/16/2011
GES	Building Maintenance	\$ 163.24	8/16/2011
GES	Building Maintenance	\$ 62.00	8/16/2011
GES	Building Maintenance	\$ 217.00	8/16/2011
GES	Building Maintenance	\$ 570.62	8/16/2011
GES	A/C Maint Contract	\$ 809.75	8/16/2011

GES	A/C Maint Contract	\$	583.73	8/16/2011
GES	A/C Maint Contract	\$	1,705.16	8/16/2011
GES	A/C Maint Contract	\$	341.00	8/16/2011
GES	A/C Maint Contract	\$	2,763.47	8/16/2011
GES	A/C Maint Contract	\$	306.53	8/16/2011
GES	A/C Maint Contract	\$	224.53	8/16/2011
GES	A/C Maint Contract	\$	372.00	8/16/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$	1,275.00	8/16/2011
GILBERTO TORREZ	Investigative	\$	1,995.00	8/16/2011
GILBERTO TORREZ	Investigative	\$	307.75	8/16/2011
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	\$	5,310.20	8/16/2011
GLADYS ROWE	Professional Service	\$	2,408.57	8/16/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$	416.85	8/16/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	\$	184.23	8/16/2011
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	\$	1,238.29	8/16/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	\$	512.67	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	88.47	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	79.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	315.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	134.65	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	350.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	77.60	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	77.36	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	118.98	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	111.11	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	399.31	8/16/2011
GREENWOOD MOUNT OLIVET	County Burials	\$	1,490.00	8/16/2011
GREG GRAY	Counsel Fees-Courts	\$	800.00	8/16/2011
GREGORY SPENCER FUNERAL	County Burials	\$	1,050.00	8/16/2011
GREYHOUND LINES INC	Transportation	\$	54.00	8/16/2011
GST PUBLIC SAFETY SUPPLY	Range Supplies	\$	80.85	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	351.21	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	1,226.00	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	1,561.43	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	5,090.48	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	2,491.84	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	2,086.16	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	300.70	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	1,113.95	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	(163.33)	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	670.70	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	344.07	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	375.73	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	1,955.90	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	340.26	8/16/2011
GT INVESTIGATIVE SERVICES	Investigative	\$	135.00	8/16/2011
GULF COAST TRADES CENTER	Residential Servc	\$	4,285.75	8/16/2011
GULLIVER'S TRAVEL SERVICE INC	Education	\$	299.50	8/16/2011
GULLIVER'S TRAVEL SERVICE INC	Education	\$	274.30	8/16/2011
GW OUTFITTERS LP	Supplies	\$	396.00	8/16/2011
H C BLAKEWELL INC	Vehicle Maintenance	\$	9.99	8/16/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$	3,555.17	8/16/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$	1,366.04	8/16/2011
HALAWA VIEW APARTMENTS GP	Rent	\$	263.06	8/16/2011
HALL ALBERT CONSTRUCTION	Non-Track Const/Bldg	\$	9,418.80	8/16/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$	3,650.00	8/16/2011
HAMIDA A ABDAL-KHALLAO INC	Counsel Fees - CPS	\$	100.00	8/16/2011

HANDS OF HEALING	Clothing	\$	221.19	8/16/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$	1,990.22	8/16/2011
HANSON PIPE & PRECAST INC	Culverts	\$	99.84	8/16/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$	100.00	8/16/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$	18.56	8/16/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$	247.50	8/16/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	\$	150.00	8/16/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$	14.50	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$	4,400.00	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$	440.00	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$	700.00	8/16/2011
HENRY SCHEIN	Medical Supplies	\$	85.75	8/16/2011
HENRY SCHEIN	Medical Supplies	\$	14.04	8/16/2011
HIGHWAY INTERDICTION TRAINING	Education	\$	250.00	8/16/2011
HILL COUNTRY PRACTICE MANAGEMENT	Computer Supplies	\$	189.00	8/16/2011
HILTON AUSTIN	Education	\$	790.05	8/16/2011
HIRAM BODON	Counsel Fees-Courts	\$	300.00	8/16/2011
HOBART SERVICE	Kitchen Maintenance	\$	201.60	8/16/2011
HOBART SERVICE	Kitchen Maintenance	\$	1,333.50	8/16/2011
HOBART SERVICE	Kitchen Maintenance	\$	256.49	8/16/2011
HOBART SERVICE	Kitchen Maintenance	\$	1,937.50	8/16/2011
HONDA KAWASAKI WEST	Vehicle Maintenance	\$	60.95	8/16/2011
HOPE MCCLENDON	Trust - JP 8	\$	31.00	8/16/2011
HOUSING AUTHORITY OF KANSAS CITY MO	Rent Sub to L'lords	\$	7,833.00	8/16/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	\$	924.00	8/16/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	\$	42.87	8/16/2011
IBM CORPORATION	Software Maintenance	\$	34,567.00	8/16/2011
ICS	Shrff Commissary Inv	\$	1,480.00	8/16/2011
ICS	Bedding and Clothing	\$	1,069.44	8/16/2011
IDENTISYS INC	Supplies	\$	46.59	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	\$	53.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	763.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	1,520.28	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	508.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	25.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	671.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	227.99	8/16/2011
IRVING HOLDINGS INC	Transportation	\$	963.95	8/16/2011
J A SEXAUER	Custodian Supplies	\$	585.60	8/16/2011
J A SEXAUER	Building Maintenance	\$	65.57	8/16/2011
J A SEXAUER	Building Maintenance	\$	170.95	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	930.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	300.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	670.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	100.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	200.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$	700.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$	300.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$	500.00	8/16/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$	1,100.00	8/16/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$	1,450.00	8/16/2011
JAMES K. NORWOOD, INC.	County Projects	\$	300.00	8/16/2011
JAMES MASEK	Counsel Fees-Courts	\$	300.00	8/16/2011
JAMES MASEK	Counsel Fees - CPS	\$	830.00	8/16/2011
JAMES PHILIP FOX	Professional Service	\$	2,209.99	8/16/2011
JAMES R WILSON	Counsel Fees-Courts	\$	400.00	8/16/2011
JAMES SPILLANE	Utilitv Assistance	\$	69.33	8/16/2011

JAMES WALL	Travel	\$	220.00	8/16/2011
JANA KAY BRAVO	Professional Service	\$	851.40	8/16/2011
JANA KAY BRAVO	Reporter's Records	\$	1,392.00	8/16/2011
JANA KAY BRAVO	Reporter's Records	\$	536.40	8/16/2011
JANIS FORD	Clothing	\$	100.42	8/16/2011
JANPAK	Sheriff Inventory	\$	648.00	8/16/2011
JANPAK	Custodian Supplies	\$	983.00	8/16/2011
JANPAK	Custodian Supplies	\$	2,337.00	8/16/2011
JANPAK	Lab Supplies	\$	1,802.88	8/16/2011
JANPAK	Lab Supplies	\$	225.36	8/16/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$	1,985.00	8/16/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$	125.00	8/16/2011
JEFF S HOOVER	Counsel Fees-Courts	\$	600.00	8/16/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$	600.00	8/16/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$	750.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$	350.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$	130.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$	125.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	\$	250.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	\$	300.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	\$	100.00	8/16/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$	150.00	8/16/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$	1,465.00	8/16/2011
JIM LANE	Counsel Fees-Courts	\$	150.00	8/16/2011
JIM LANE	Counsel Fees-Courts	\$	540.00	8/16/2011
JIM'S FUNERAL HOME	County Burials	\$	495.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	\$	5,700.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	\$	700.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	\$	304.00	8/16/2011
JOETTA KEENE	Cnsl Fees-Cap Murder	\$	1,425.00	8/16/2011
JOETTA KEENE	Cap Murder-Othr Cost	\$	371.20	8/16/2011
JOHN AVERY	Counsel Fees-Courts	\$	140.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	300.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	900.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	150.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	1,775.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Juv	\$	200.00	8/16/2011
JOHN ECK	Counsel Fees - CPS	\$	960.00	8/16/2011
JOHN HARDING	Counsel Fees-Courts	\$	800.00	8/16/2011
JOHN M RAHIMI	Rent Sub to L'lords	\$	884.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	2,725.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	500.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	200.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	150.00	8/16/2011
JOHN WHITE	Counsel Fees-Courts	\$	250.00	8/16/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$	550.00	8/16/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$	100.00	8/16/2011
JONES X-RAY INC	Medical Supplies	\$	118.00	8/16/2011
JORDAN WEHNER	Rental Assistance	\$	700.00	8/16/2011
JOSE BARRERA	Restitution Payable	\$	2.00	8/16/2011
JOSE HECTOR HUANTE	Rent Sub to L'lords	\$	266.00	8/16/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$	200.00	8/16/2011
JUDGE PHILLIP VICK	Travel	\$	395.43	8/16/2011
JUDITH VAN HOOF	Counsel Fees - CPS	\$	150.00	8/16/2011
JULIE R BOOTH	Professional Service	\$	851.40	8/16/2011
JULIET GEORGE	TC Historical Comm	\$	239.00	8/16/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$	1,415.44	8/16/2011

KARA CARRERAS	Counsel Fees-Courts	\$	1,475.00	8/16/2011
KARA CARRERAS	Counsel Fees-Courts	\$	1,275.00	8/16/2011
KARA CARRERAS	Counsel Fees-Courts	\$	100.00	8/16/2011
Karen C Miller	Prepaid - Travel	\$	80.00	8/16/2011
KAREN LONG	Clothing	\$	475.00	8/16/2011
KAREN MCDONALD	Clothing	\$	146.60	8/16/2011
KARIN DENISE MAYER	Counsel Fees-Courts	\$	240.00	8/16/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$	200.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$	600.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$	500.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$	200.00	8/16/2011
KATHI LEE	Relative Assistance	\$	600.00	8/16/2011
KATHRYN CRAVEN	Counsel Fees - CPS	\$	150.00	8/16/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	\$	150.00	8/16/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$	300.00	8/16/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$	100.00	8/16/2011
KATHY JOHNSRUD	Relative Assistance	\$	300.00	8/16/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$	400.00	8/16/2011
KEITH MCKAY	Counsel Fees-Courts	\$	400.00	8/16/2011
KELLER POLICE DEPT	Restitution Payable	\$	114.99	8/16/2011
KELLIE PRINGLE	Clothing	\$	200.00	8/16/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$	650.00	8/16/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$	1,200.00	8/16/2011
KELLYE SWANDA	Counsel Fees - CPS	\$	250.00	8/16/2011
KENNETH CUTRER	Counsel Fees-Courts	\$	300.00	8/16/2011
KENNETH CUTRER	Counsel Fees-Courts	\$	2,200.00	8/16/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$	575.00	8/16/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$	300.00	8/16/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$	700.00	8/16/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$	150.00	8/16/2011
KERRY OWENS	Counsel Fees - CPS	\$	150.00	8/16/2011
KERRY YANEZ	Counsel Fees-Courts	\$	700.00	8/16/2011
KERRY YANEZ	Counsel Fees-Courts	\$	650.00	8/16/2011
KERRY YANEZ	Counsel Fees-Juv	\$	200.00	8/16/2011
KILPATRICK INSURANCE AGNCY	Bonds	\$	71.00	8/16/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$	1,400.00	8/16/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$	275.00	8/16/2011
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	\$	1,425.00	8/16/2011
KIRBY'S RADIATOR SERVICE	Parts and Supplies	\$	52.00	8/16/2011
KIRPAL BHOGAL	Rent Sub to L'lords	\$	835.00	8/16/2011
KITE'S DRAPERIES INC	Building Maintenance	\$	600.00	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$	115.60	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$	2.83	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$	154.39	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$	749.43	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$	122.63	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$	39.60	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$	109.79	8/16/2011
KRISTY GALLOWAY	Hlth Child Ex-Not TV	\$	15.00	8/16/2011
KROGER COMPANY	Food/Hygiene Assist	\$	21.25	8/16/2011
KSM EXCHANGE LLC	Parts and Supplies	\$	542.24	8/16/2011
KSM EXCHANGE LLC	Parts and Supplies	\$	219.05	8/16/2011
KULVIR BHOGAL	HAP Reimb Port-in	\$	758.00	8/16/2011
LACY BRITTEN	Counsel Fees-Juv	\$	400.00	8/16/2011
LACY BRITTEN	Counsel Fees - CPS	\$	100.00	8/16/2011
LAHAINA GROUP INC	Equipment Maint	\$	65.00	8/16/2011
LAHAINA GROUP INC	Equipment Maint	\$	3,185.00	8/16/2011

LAHAINA GROUP INC	Equipment Maint	\$ 65.00	8/16/2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	\$ 26.17	8/16/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 47.12	8/16/2011
LARISA KELTNER	Counsel Fees - CPS	\$ 3,655.00	8/16/2011
LARISA KELTNER	Cnsl Fees-Fam Drg Ct	\$ 1,920.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	\$ 550.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	\$ 300.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	\$ 100.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	\$ 280.00	8/16/2011
LASHEDA R MCLANE	Utility Allowance	\$ 71.00	8/16/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	\$ 1,249.50	8/16/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 100.00	8/16/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 800.00	8/16/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 380.00	8/16/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 300.00	8/16/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 750.00	8/16/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	\$ 425.00	8/16/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees - CPS	\$ 300.00	8/16/2011
LAW OFFICE OF KAYELYNNE BOLL & ASSO	Counsel Fees-Courts	\$ 1,800.00	8/16/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 3,525.00	8/16/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	\$ 100.00	8/16/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	\$ 500.00	8/16/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 100.00	8/16/2011
LAW OFFICES OF CHRIS GARCIA PC	Counsel Fees-Courts	\$ 750.00	8/16/2011
LAW OFFICES OF RACHEL E DALTON	Counsel Fees-Courts	\$ 350.00	8/16/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	\$ 500.00	8/16/2011
LAWYERS TITLE COMPANY	Professional Service	\$ 2,966.16	8/16/2011
LBK 3 L P	Utility Assistance	\$ 27.26	8/16/2011
LEON REED JR	Counsel Fees-Courts	\$ 550.00	8/16/2011
LEROY J YORK	Rental Assistance	\$ 450.00	8/16/2011
LEROY JOHNSON AND	Clothing	\$ 752.03	8/16/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 1,150.00	8/16/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 2,750.00	8/16/2011
LEXISNEXIS	Subscriptions	\$ 25.00	8/16/2011
LEXISNEXIS	Subscriptions	\$ 25.00	8/16/2011
LEXISNEXIS	Subscriptions	\$ 25.00	8/16/2011
LEXISNEXIS	Subscriptions	\$ 25.00	8/16/2011
LEXISNEXIS	Subscriptions	\$ 25.00	8/16/2011
LEXISNEXIS	Professional Service	\$ 1,238.00	8/16/2011
LEXISNEXIS	On-Line Service	\$ 1,959.00	8/16/2011
LEXISNEXIS	On-Line Service	\$ 452.00	8/16/2011
LEXISNEXIS	On-Line Service	\$ 42.00	8/16/2011
LEXISNEXIS	On-Line Service	\$ 25.00	8/16/2011
LEXISNEXIS	On-Line Service	\$ 1,130.89	8/16/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	\$ 236.74	8/16/2011
LIMITLESS OFFICE PRODUCTS	Sheriff Inventory	\$ 557.16	8/16/2011
LIMITLESS OFFICE PRODUCTS	Supplies	\$ 46.43	8/16/2011
LINDSEY WOOD	Clothing	\$ 180.30	8/16/2011
Lisa McKamie-Muttiah	Travel	\$ 20.00	8/16/2011
LISA MORTON	Reporter's Records	\$ 2,120.00	8/16/2011
LISA MULLEN	Counsel Fees-Courts	\$ 550.00	8/16/2011
LOCK TIGHT SECURITY INC	Supplies	\$ 20.00	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 654.00	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 263.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 86.25	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 120.75	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 284.00	8/16/2011

LOCK TIGHT SECURITY INC	Building Maintenance	\$	200.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$	492.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$	54.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$	146.30	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$	872.80	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
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LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	160.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	\$	80.00	8/16/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$	500.00	8/16/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$	450.00	8/16/2011
LORI DEANGELIS	Counsel Fees-Courts	\$	3,850.00	8/16/2011
LORRAINE STEWART	Clothing	\$	200.00	8/16/2011
LOUIE F RUIZ	Rent Sub to L'lords	\$	2,845.00	8/16/2011
LOWE'S	Supplies	\$	139.84	8/16/2011
LOWE'S	Supplies	\$	24.98	8/16/2011
LOWE'S	Building Maintenance	\$	215.55	8/16/2011
LOWE'S	Landscaping Expense	\$	79.58	8/16/2011
LOWE'S	Landscaping Expense	\$	69.62	8/16/2011
LOWE'S	Parts and Supplies	\$	170.54	8/16/2011
LOWE'S	Parts and Supplies	\$	99.04	8/16/2011
LOWE'S	Field Equip&Supplies	\$	43.05	8/16/2011
LOWE'S	Small Tools	\$	97.37	8/16/2011
LOWE'S	Building Maintenance	\$	413.25	8/16/2011
LOWE'S	Cement and Concrete	\$	157.65	8/16/2011
LOWE'S	Building Maintenance	\$	124.95	8/16/2011
LYNN TAYLOR	Clothing	\$	95.62	8/16/2011
M S AIR INC	Building Maintenance	\$	1,257.00	8/16/2011

M TRENT LOFTIN	Counsel Fees-Courts	\$	1,300.00	8/16/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$	300.00	8/16/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	\$	377.50	8/16/2011
MAGNA/RICHLAND PROPERTIES LP	Rental Assistance	\$	575.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$	800.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$	900.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$	100.00	8/16/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	\$	25,733.15	8/16/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	\$	190.00	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	459.53	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	4,659.90	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	17.90	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	74.36	8/16/2011
MANER FIRE EQUIPMENT, INC	Kitchen Maintenance	\$	279.00	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	8.20	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$	4.10	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	88.64	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	97.19	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	107.80	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	4,923.10	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	642.44	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	42.40	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	125.31	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	1,954.08	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	1,416.61	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	7,514.75	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	125.57	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	174.02	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	486.11	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	629.71	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	1,012.83	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	667.59	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	9,595.31	8/16/2011
MANSFIELD OIL COMPANY	Fuel	\$	16.65	8/16/2011
MARC GAULT	Counsel Fees-Juv	\$	100.00	8/16/2011
MARC GAULT	Counsel Fees - CPS	\$	7,720.00	8/16/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	\$	150.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	\$	65.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	\$	260.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	\$	390.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	\$	260.00	8/16/2011
MARCUSE AND SON	Building Maintenance	\$	130.00	8/16/2011
MARCUSE AND SON	Building Maintenance	\$	220.00	8/16/2011
MARCUSE AND SON	A/C Maint Contract	\$	130.00	8/16/2011
MARGAREET RUSSELL	Clothing	\$	105.01	8/16/2011
MARIA CHAVEZ	Hlth Dept Immu Fees	\$	20.00	8/16/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$	150.00	8/16/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$	362.50	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	\$	600.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	\$	1,450.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	\$	1,400.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	\$	125.00	8/16/2011
MARK ROSTEET	Interpreter Fees	\$	100.00	8/16/2011
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	\$	673.64	8/16/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$	32,632.28	8/16/2011
MARTIR QUINTERO	Rental Assistance	\$	450.00	8/16/2011
MARY A CONNELL	Psvch Exam/Testimony	\$	4,725.00	8/16/2011



MARY B THORNTON	Counsel Fees-Courts	\$	2,535.00	8/16/2011
MARY B THORNTON	Counsel Fees-Courts	\$	550.00	8/16/2011
MARY R THOMSEN	Counsel Fees - CPS	\$	1,900.00	8/16/2011
MARY R THOMSEN	Litigation Expense	\$	53.60	8/16/2011
MASSIE'S LOCKSMITH	Building Maintenance	\$	215.50	8/16/2011
MASSIE'S LOCKSMITH	Professional Service	\$	683.00	8/16/2011
MASSIE'S LOCKSMITH	Field Equip&Supplies	\$	45.00	8/16/2011
MASTER SOUND CO INC	Kitchen Maintenance	\$	569.51	8/16/2011
MATIAS RUEDA	Interpreter Fees	\$	150.00	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$	4,080.16	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$	2,750.76	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$	1,875.60	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$	132.76	8/16/2011
MATTHEW JUSKO	Restitution Payable	\$	6.00	8/16/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	\$	4,098.00	8/16/2011
MB GREENWOOD CREEK LP	Rental Assistance	\$	490.00	8/16/2011
MB GREENWOOD CREEK LP	Utility Assistance	\$	49.14	8/16/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$	1,952.40	8/16/2011
MEDINA & MEDINA INC	Central Garage Inv	\$	192.00	8/16/2011
MEDINA & MEDINA INC	Parts and Supplies	\$	12.50	8/16/2011
MELANICE PERKINS	Clothing	\$	200.00	8/16/2011
MELINDA NEUMANN	Clothing	\$	43.17	8/16/2011
MELISSA L HAMRICK	Counsel Fees-Courts	\$	250.00	8/16/2011
MERLIN G HOLLOWAY	Rent Sub to L'lords	\$	23.00	8/16/2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	\$	2,200.00	8/16/2011
MERRY LAUREEN MOORE	Court Costs	\$	1,500.00	8/16/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	\$	378.55	8/16/2011
METROPLEX SERVICE WELDING SUPPLY IN	Professional Service	\$	17.50	8/16/2011
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	\$	6,644.93	8/16/2011
MICHAEL BERGER	Counsel Fees - CPS	\$	362.50	8/16/2011
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	\$	200.00	8/16/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	\$	2,800.00	8/16/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	\$	362.50	8/16/2011
MICHAEL BERGER	Crim Appeal-OthrCost	\$	155.56	8/16/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$	300.00	8/16/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$	500.00	8/16/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$	750.00	8/16/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Juv	\$	300.00	8/16/2011
MICROSTRATEGY INC	Software Maintenance	\$	6,886.26	8/16/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$	78.80	8/16/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$	43.08	8/16/2011
MINICK LAW PC	Counsel Fees-Courts	\$	340.00	8/16/2011
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	\$	4,308.00	8/16/2011
MINNEAPOLIS HOUSING AUTHORITY	Port Admin Fee Expen	\$	128.61	8/16/2011
MONTE LAWLIS	Travel	\$	269.18	8/16/2011
MOORE FUNERAL HOME BOWEN RD CHAPEL	County Burials	\$	700.00	8/16/2011
MOORE FUNERAL HOMES	County Burials	\$	555.00	8/16/2011
MOORE MEDICAL LLC	Supplies	\$	27.96	8/16/2011
Mr Alan D Dennis	Fuel	\$	44.94	8/16/2011
Mr Alan D Dennis	Education	\$	121.24	8/16/2011
Mr Brad L Carpenter	Travel	\$	843.94	8/16/2011
Mr Carnelius L Carey	Transportation	\$	56.27	8/16/2011
Mr Christopher D Bell	Transportation	\$	109.45	8/16/2011
Mr Grant D Leddy	Education	\$	30.00	8/16/2011
Mr Jerome S Hennigan	Education	\$	507.12	8/16/2011
Mr Kenneth D Johnson	Education	\$	814.64	8/16/2011
Mr Lawrence Duane	Education	\$	98.45	8/16/2011

Mr Michael D White	Transportation	\$ 17.40	8/16/2011
Mr Randy Catterton	Education	\$ 1,019.00	8/16/2011
Mr Renee Castoreno	Travel	\$ 10.00	8/16/2011
Mr Robert A Knowles	Education	\$ 227.76	8/16/2011
Mr Robert K Gill	Education	\$ 86.00	8/16/2011
Mr Timothy J Jones	Meeting Expenses	\$ 8.00	8/16/2011
Mr Vincent Giardino	Education	\$ 206.89	8/16/2011
Mr William W Harris	Education	\$ 1,288.12	8/16/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 227.81	8/16/2011
Ms Debbie M Spoons	Transportation	\$ 19.65	8/16/2011
Ms Debbie M Spoons	Education	\$ 175.00	8/16/2011
Ms Debbie M Spoons	Travel	\$ 515.35	8/16/2011
Ms Donna M Larson	Education	\$ 40.53	8/16/2011
Ms Jeanne M Green	Inter-Govt Rec	\$ 157.50	8/16/2011
Ms Jeanne M Green	State Right of Way	\$ 17.50	8/16/2011
Ms Judith G Wells	Education	\$ 1,428.72	8/16/2011
Ms Kelly A Loftus	Education	\$ 204.00	8/16/2011
Ms Margie S Drake	Postage	\$ 5.79	8/16/2011
Ms Margie S Drake	Travel	\$ 10.00	8/16/2011
Ms Sharon Wayland	Travel	\$ 1,070.32	8/16/2011
Ms Susan M Greer	Volunteer Program	\$ 71.97	8/16/2011
Ms Terry J Lafon	Travel	\$ 142.75	8/16/2011
NACCED	Dues	\$ 2,750.00	8/16/2011
NAMCO CLEANING SOLUTIONS INC	Trust - Constable 7	\$ 2,868.70	8/16/2011
NANCY GORDON	Counsel Fees - CPS	\$ 1,375.00	8/16/2011
NANCY RUTH DEWEES	Counsel Fees-Juv	\$ 200.00	8/16/2011
NATASHA COLEMAN	Clothing	\$ 159.13	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 1,300.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 12,025.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 125.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 275.00	8/16/2011
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 566.67	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 1,675.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 400.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 137.50	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 600.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 140.00	8/16/2011
NEI DEVELOPMENT LLC	Rent Sub to L'lords	\$ 750.00	8/16/2011
Neil O. Strassman	Education	\$ 214.00	8/16/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 500.00	8/16/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 200.00	8/16/2011
NEW ENCOUNTERS RESIDENTAL	Residential Servc	\$ 2,404.25	8/16/2011
NEW ENCOUNTERS RTC	Clothing	\$ 442.30	8/16/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$ 4,525.99	8/16/2011
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	\$ 46,410.00	8/16/2011
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	\$ 81,832.33	8/16/2011
NORITSU AMERICA CORPORATION	Equipment Maint	\$ 395.83	8/16/2011
NORMA L FAVELA DISTRICT CLERK	Constable 4 Fees	\$ 50.00	8/16/2011
NORSTAR	HAP Reimb Port-in	\$ 1,358.00	8/16/2011
NORTH CENTRAL TX COUNCIL OF	Professional Service	\$ 34,792.00	8/16/2011
NORTH TEXAS COMMISSION FOUNDATION	Education	\$ 3,000.00	8/16/2011
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 1,030.00	8/16/2011
NUMBER FIVE COLLINS LLC	Building Maintenance	\$ 396.00	8/16/2011
OAK FARMS DAIRY	Food	\$ 682.43	8/16/2011
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	\$ 634.00	8/16/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 1,122.50	8/16/2011
OCE-USA INC	Equipment Maint	\$ 114.66	8/16/2011

OHC/COBBLESTONE LTD	Rent Sub to L'lords	\$	413.00	8/16/2011
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	\$	315.00	8/16/2011
OKEY AKPOM	Counsel Fees-Courts	\$	300.00	8/16/2011
OLAMETER CORPORATION	Building Maintenance	\$	296.75	8/16/2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	\$	600.00	8/16/2011
OMNI BAYFRONT CORPUS CHRISTI	Education	\$	514.05	8/16/2011
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	\$	314.23	8/16/2011
ONE AMELIA PARC LP	Rent Sub to L'lords	\$	448.00	8/16/2011
ONE VILLAGE CREEK LP	Rent Sub to L'lords	\$	530.00	8/16/2011
O'REILLY AUTO PARTS	Vehicle Maintenance	\$	29.97	8/16/2011
OWENS & OWENS	Counsel Fees - CPS	\$	4,320.00	8/16/2011
PACER SERVICE CENTER	Subscriptions	\$	210.00	8/16/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$	500.00	8/16/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$	125.00	8/16/2011
PARKER ELECTRIC	Building Maintenance	\$	314.00	8/16/2011
PARKER ELECTRIC	A/C Maint Contract	\$	4,690.60	8/16/2011
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	\$	2,872.64	8/16/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$	5,245.00	8/16/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$	800.00	8/16/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$	300.00	8/16/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$	750.00	8/16/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$	100.00	8/16/2011
PAUL CONNER	Counsel Fees-Courts	\$	150.00	8/16/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$	175.00	8/16/2011
PAUL V PREVITE	Counsel Fees-Courts	\$	200.00	8/16/2011
PAUL V PREVITE	Counsel Fees-Courts	\$	250.00	8/16/2011
PEGASUS SCHOOL INC	Residential Servc	\$	20,208.52	8/16/2011
PETER A VAN DALEN	A/C Maint Contract	\$	2,250.00	8/16/2011
PETIT SERVICES	Lab Supplies	\$	2,214.00	8/16/2011
Philip R Adams	Travel	\$	220.00	8/16/2011
PHILLIP S BARKER	Travel	\$	171.20	8/16/2011
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	\$	150.00	8/16/2011
PHILLIP'S LAWN SPRINKLER CO	Building Maintenance	\$	794.14	8/16/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	\$	454.21	8/16/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	\$	444.72	8/16/2011
PHILPOTT FORD	Non-Track Equipment	\$	21,004.25	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$	700.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$	300.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$	1,000.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$	500.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$	200.00	8/16/2011
PIA R. RODRIGUEZ	Interpreter Fees	\$	100.00	8/16/2011
PITNEY BOWES INC	Equipment Maint	\$	743.00	8/16/2011
PLANNED PARENTHOOD OF	Professional Service	\$	513.98	8/16/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$	14.80	8/16/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$	14.80	8/16/2011
PORSHA JUSTICE	FSS Liability	\$	900.00	8/16/2011
POTENTIA ENERGY LLC	Utility Assistance	\$	70.06	8/16/2011
PRACTISING LAW INSTITUTE	Law Books	\$	172.50	8/16/2011
PRAETORIAN OPERATING INC	Custodian Supplies	\$	91.00	8/16/2011
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	\$	1,500.00	8/16/2011
PROGRESSIVE MICROTECHNOLOGY INC	Non-Track Equipment	\$	4,990.00	8/16/2011
PYRAMID PAPER COMPANY	School Supplies	\$	1,772.64	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	\$	713.42	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	\$	55.25	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	\$	144.87	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	\$	6,554.18	8/16/2011

QUEST DIAGNOSTICS INC	Professional Service	\$	1,593.72	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$	57.00	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$	40.00	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$	57.00	8/16/2011
QUICKSEARCH COM LLC	Background Check	\$	809.00	8/16/2011
QUICKSEARCH COM LLC	Background Check	\$	714.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$	2,445.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$	200.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$	225.00	8/16/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$	352.96	8/16/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$	334.95	8/16/2011
Ralph D. Swearingin Jr	Education	\$	135.00	8/16/2011
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	\$	354.90	8/16/2011
RAM P MALIK	Rent Sub to L'lords	\$	737.00	8/16/2011
RASIX COMPUTER CENTER INC	Supplies	\$	221.88	8/16/2011
RASIX COMPUTER CENTER INC	Supplies	\$	61.97	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$	250.00	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$	200.00	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$	100.00	8/16/2011
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	\$	400.00	8/16/2011
RAY ECKLUND	Rent Sub to L'lords	\$	1,185.00	8/16/2011
RAY HALL JR	Counsel Fees-Courts	\$	300.00	8/16/2011
RAY HALL JR	Counsel Fees-Courts	\$	100.00	8/16/2011
RAY HALL JR	Counsel Fees-Courts	\$	125.00	8/16/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$	100.00	8/16/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	\$	150.00	8/16/2011
REBECCA KLINE	Clothing	\$	292.36	8/16/2011
Rebecca L Grassl-Petersen	Education	\$	185.45	8/16/2011
RECEPT PHARMACY LP	Medical Supplies	\$	1,475.00	8/16/2011
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	\$	102.00	8/16/2011
REGINA K PAYTON	Reporter's Records	\$	374.00	8/16/2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$	330.00	8/16/2011
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$	135.00	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	147.12	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	101.96	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	300.00	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	568.26	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	320.23	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	469.84	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$	840.97	8/16/2011
RENEE A SANCHEZ	Counsel Fees - CPS	\$	100.00	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$	97.89	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$	127.41	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$	166.53	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$	60.14	8/16/2011
REXEL SUMMERS	Building Maintenance	\$	457.44	8/16/2011
REXEL SUMMERS	Building Maintenance	\$	43.20	8/16/2011
REXEL SUMMERS	Building Maintenance	\$	54.72	8/16/2011
REXEL SUMMERS	Building Maintenance	\$	38.10	8/16/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$	584.83	8/16/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$	401.35	8/16/2011
RICARDO GONZALES	Trust - Constable 1	\$	279.97	8/16/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$	660.00	8/16/2011
RICHARD GLADSTONE	Counsel Fees-Juv	\$	200.00	8/16/2011
RICHARD GLADSTONE	Counsel Fees - CPS	\$	100.00	8/16/2011
RICHARD KLINE	Counsel Fees-Courts	\$	350.00	8/16/2011
RICHARD RHYNES	Liaison Expense	\$	523.58	8/16/2011

RITE OF PASSAGE	Residential Servc	\$ 7,880.25	8/16/2011
ROBERT FORD	Counsel Fees-Courts	\$ 400.00	8/16/2011
ROBERT FORD	Counsel Fees-Courts	\$ 100.00	8/16/2011
ROBERT JOHNSON	Restitution Payable	\$ 10.50	8/16/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 500.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 400.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 700.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 475.00	8/16/2011
RODNESHA M HUMBLER	FSS Liability	\$ 1,245.93	8/16/2011
ROGER OQUIST	Restitution Payable	\$ 136.25	8/16/2011
RONALD COUCH	Counsel Fees-Courts	\$ 450.00	8/16/2011
Ronald J Wright	Liaison Expense	\$ 28.71	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 600.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 550.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 1,000.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 137.50	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 400.00	8/16/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 675.00	8/16/2011
RUSSELL FEED & SUPPLY	Estray Livestock	\$ 232.05	8/16/2011
RUSSELL KOST	Unc Prop-Disburse	\$ 10.47	8/16/2011
RUTH ANN VOSS	Clothing	\$ 200.00	8/16/2011
RYAN TOOKER	Travel	\$ 220.00	8/16/2011
S A T TRUCKING INC	Rock and Gravel	\$ 18,589.54	8/16/2011
SAFESITE INC	Space Lease Rental	\$ 2,938.28	8/16/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 173.58	8/16/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 176.06	8/16/2011
SAF-T-GLOVE INC	Supplies	\$ 129.00	8/16/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	\$ 200.00	8/16/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 425.00	8/16/2011
SALDANA INC	County Burials	\$ 330.00	8/16/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 400.00	8/16/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 1,400.00	8/16/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	\$ 130.00	8/16/2011
SANOFI PASTEUR INC	Medical Supplies	\$ (1,029.00)	8/16/2011
SANOFI PASTEUR INC	Medical Supplies	\$ 4,191.17	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 2,790.00	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 650.00	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 500.00	8/16/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	\$ 166.80	8/16/2011
SCOTT A MCMICHAEL	Counsel Fees-Courts	\$ 500.00	8/16/2011
SEAN AKCHIN	Restitution Payable	\$ 100.00	8/16/2011
SERVICE KING PAINT & BODY LLC	Damage Claims	\$ 1,262.66	8/16/2011
SHAMICA L BROWN	FSS Liability	\$ 419.05	8/16/2011
SHANNA HARRISON	Relative Assistance	\$ 300.00	8/16/2011
SHAUNA LOPEZ	Clothing	\$ 312.17	8/16/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 300.00	8/16/2011
SHELLY WHITENER	Trust - JP 8	\$ 463.00	8/16/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 3,057.18	8/16/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 832.00	8/16/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 408.00	8/16/2011
SIEMENS BUILDING TECHNOLOGIES INC	Building Maintenance	\$ 636.00	8/16/2011
SIGNS ETC	Building Maintenance	\$ 886.36	8/16/2011
SKYVUE MEMORIAL GARDENS	County Burials	\$ 3,395.70	8/16/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 565.44	8/16/2011

SMITH TEMPORARIES INC	Contract Labor	\$	1,687.68	8/16/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$	162.22	8/16/2011
SOUTHERN COMPUTER WAREHOUSE	LV Grnt Compter(Mod)	\$	3,441.64	8/16/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$	1,380.00	8/16/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$	178.00	8/16/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$	183.95	8/16/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$	(168.62)	8/16/2011
SOUTHWEST ICE CREAM SPEC	Food	\$	93.42	8/16/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$	148.29	8/16/2011
SOUTHWEST KEY PROGRAMS INC	Residential Servc	\$	4,285.75	8/16/2011
Spivey D Thomas	Travel	\$	20.00	8/16/2011
STANDARD INSURANCE COMPANY	Long Term Disability	\$	41,543.63	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	536.15	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	82.01	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	201.24	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	13.53	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	577.81	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	377.81	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	140.02	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	149.66	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	125.25	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	33.59	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	106.64	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	208.67	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	68.62	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	48.30	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	92.16	8/16/2011
STAPLES ADVANTAGE	Computer Supplies	\$	89.56	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	141.21	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	958.54	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	239.74	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	208.16	8/16/2011
STAPLES ADVANTAGE	Supplies	\$	179.67	8/16/2011
STAR TEX POWER	Utility Assistance	\$	39.52	8/16/2011
STATE BAR OF TEXAS	Education	\$	495.00	8/16/2011
STATE CHEMICAL MANUFACTURE CO	Kitchen Maintenance	\$	794.74	8/16/2011
STATE CHEMICAL MANUFACTURE CO	Custodian Supplies	\$	562.71	8/16/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$	2,025.00	8/16/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$	1,500.00	8/16/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$	200.00	8/16/2011
STEPHANIE PATTEN	Counsel Fees - CPS	\$	1,100.00	8/16/2011
STEPHANIE PATTEN	Cnsl Fees-Fam Drg Ct	\$	325.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$	775.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$	300.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$	300.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$	300.00	8/16/2011
STERICYCLE INC	Building Maintenance	\$	27.00	8/16/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$	100.00	8/16/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$	150.00	8/16/2011
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	\$	596.75	8/16/2011
STREAM ENERGY	Utility Assistance	\$	449.59	8/16/2011
STREAM ENERGY	Utility Allowance	\$	80.00	8/16/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$	22.08	8/16/2011
SUSAN WRIGHT	Restitution Payable	\$	6.50	8/16/2011
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	\$	752.00	8/16/2011
SYCAMORE TRACE INVESTORS LP	Rent Sub to L'lords	\$	935.00	8/16/2011
T MICHAEL O'CONNOR	Court Costs	\$	80.00	8/16/2011

T U ELECTRIC	Utility Allowance	\$	254.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$	150.00	8/16/2011
TAMMY BUNCH	Clothing	\$	200.00	8/16/2011
TANDY LEATHER FACTORY	Bedding and Clothing	\$	200.00	8/16/2011
Tara P Roberts	Travel	\$	314.06	8/16/2011
TARGET BANK	Household Supp Asst	\$	440.25	8/16/2011
TARGET BANK	Supplies	\$	88.94	8/16/2011
TARGET BANK	Promotional Expenses	\$	20.22	8/16/2011
TARGET BANK	Promotional Expenses	\$	125.89	8/16/2011
TARRANT CO CHALLENGE INC	Professional Service	\$	855.03	8/16/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	\$	6,827.31	8/16/2011
TARRANT CO TAX ASSESSOR COLLECTOR	County Right of Way	\$	28.27	8/16/2011
TARRANT COUNTY	Professional Service	\$	1,501.00	8/16/2011
TARRANT COUNTY BAR ASSOC.	Education	\$	125.00	8/16/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$	130.00	8/16/2011
TARRANT COUNTY CHALLENGE INC	Professional Service	\$	14,814.00	8/16/2011
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	\$	300.00	8/16/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$	16,081.87	8/16/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	\$	835.36	8/16/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	\$	36,254.57	8/16/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$	586.50	8/16/2011
TCPA-TEXAS CRIME PREVENTION ASSOC	Dues	\$	30.00	8/16/2011
TEAGUE LUMBER	Parts and Supplies	\$	83.16	8/16/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$	11,459.21	8/16/2011
TERRY BARLOW	Counsel Fees-Courts	\$	800.00	8/16/2011
TERRY BARLOW	Counsel Fees-Courts	\$	100.00	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	715.56	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	28.14	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	72.72	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	710.42	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	39.06	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	115.23	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	179.92	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	106.52	8/16/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	\$	182.28	8/16/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	\$	52.08	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$	8.78	8/16/2011
TEXAS ASSOCIATION OF	Dues	\$	40.00	8/16/2011
TEXAS ASSOCIATION OF COUNTIES	Education	\$	230.00	8/16/2011
TEXAS ASSOCIATION OF COUNTIES	Education	\$	230.00	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	\$	135.00	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	\$	135.00	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	\$	135.00	8/16/2011

TEXAS COURT REPORTERS ASSOC	Dues	\$ 125.00	8/16/2011
TEXAS ENGINEERING EXTENSION SERVICE	Professional Service	\$ 37,307.00	8/16/2011
TEXAS ENGINEERING EXTENSION SERVICE	Professional Service	\$ 71,567.00	8/16/2011
TEXAS FIRE MARSHALS' ASSOCIATION	Education	\$ 165.00	8/16/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 600.00	8/16/2011
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	\$ 381.88	8/16/2011
TEXAS MUNICIPAL LEAGUE IRP	Restitution Payable	\$ 103.00	8/16/2011
TEXAS POWER LP	Utility Assistance	\$ 217.29	8/16/2011
TEXAS POWER LP	Utility Allowance	\$ 219.00	8/16/2011
TEXAS TACTICAL POLICE OFFICERS	Education	\$ 100.00	8/16/2011
TEXAS WESLEYAN LAW BOOKSTORE	Law Books	\$ 850.50	8/16/2011
TEXCAN VENTURES III	Rent Sub to L'lords	\$ 233.00	8/16/2011
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	\$ 16,451.75	8/16/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 510.00	8/16/2011
THE GLEN MILLS SCHOOL	Residential Servc	\$ 12,580.42	8/16/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 400.00	8/16/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 200.00	8/16/2011
THE HOTEL CONTESSA	Prepaid - Travel	\$ 251.51	8/16/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 140.00	8/16/2011
THE M. A. DAVIDSON FAMILY LTD PARTN	Rent Sub to L'lords	\$ 1,069.00	8/16/2011
THE MAJOR FUNERAL HOME CHAPEL	County Burials	\$ 700.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 6.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 9.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 112.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 10.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 10.00	8/16/2011
THE MULHOLLAND CO	Supplies	\$ 8.00	8/16/2011
THE P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 600.00	8/16/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	\$ 781.00	8/16/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	\$ 914.00	8/16/2011
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	\$ 2,059.00	8/16/2011
THE SHOOTERS CLUB INC	Safety/Tact Supplies	\$ 138.84	8/16/2011
THE SHOOTERS CLUB INC	Safety/Tact Supplies	\$ 85.88	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 240.00	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	8/16/2011
THERESA BEASLEY	Damage Claims	\$ 50.00	8/16/2011
THERMOWORKS INC	Field Equip&Supplies	\$ 216.66	8/16/2011
THORLAUG DANIELSDOTTIR	Rental Assistance	\$ 595.00	8/16/2011
TIC EXPRESS LLC	Supplies	\$ 96.00	8/16/2011
TIC EXPRESS LLC	Supplies	\$ 108.00	8/16/2011
TIC EXPRESS LLC	Supplies	\$ 1,319.92	8/16/2011
TIC EXPRESS LLC	Computer Supplies	\$ 186.45	8/16/2011
TIC EXPRESS LLC	Supplies	\$ 52.00	8/16/2011
TIC EXPRESS LLC	Supplies	\$ 458.90	8/16/2011
TIFFANY R SKILES	Counsel Fees-Courts	\$ 250.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	\$ 2,900.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	\$ 125.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	\$ 250.00	8/16/2011
Timmie R White	Education	\$ 1,085.52	8/16/2011
TOASTMASTERS INTERNATIONAL	Educational Material	\$ 76.29	8/16/2011
TOM E HILL	Counsel Fees-Courts	\$ 125.00	8/16/2011
TOM QUINONES	Court Costs	\$ 300.00	8/16/2011
TOMMY WAYNE SUGGS	Professional Service	\$ 2,108.98	8/16/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	\$ 112.69	8/16/2011
TRACEY USHERWOOD	Restitution Payable	\$ 1.50	8/16/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 550.00	8/16/2011



TRAVIS YOUNG	Counsel Fees-Courts	\$ 200.00	8/16/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	\$ 73.92	8/16/2011
TRI TECH FORENSICS INC	Supplies	\$ 61.45	8/16/2011
TRIPLENET PRICING LLC	Supplies	\$ 329.90	8/16/2011
TRIPLENET PRICING LLC	Supplies	\$ 1,527.60	8/16/2011
TRIVEST CAMERON LP	Rental Assistance	\$ 1,080.00	8/16/2011
TRIVEST CAMERON LP	Utility Assistance	\$ 66.06	8/16/2011
TROPHY ARTS	Supplies	\$ 20.00	8/16/2011
TROPHY ARTS	Supplies	\$ 30.00	8/16/2011
TRUDY M ANDERSON	FSS Liability	\$ 3.73	8/16/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 1,050.00	8/16/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 309.00	8/16/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	\$ 11,687.60	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 2,633.31	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 501.13	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 125.01	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,298.58	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,358.21	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,042.90	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 665.82	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 609.23	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 824.46	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,441.22	8/16/2011
ULINE INC	Supplies	\$ 46.60	8/16/2011
UNITED SITE SERVICES	Building Maintenance	\$ 105.76	8/16/2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	\$ 411.56	8/16/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 31,515.00	8/16/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 71,115.00	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 194.26	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 183.97	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 47.09	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 46.89	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 4.94	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 1.38	8/16/2011
UTAK LABORATORIES INC	Lab Supplies	\$ 271.75	8/16/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 80.04	8/16/2011
VICKI E WILEY	Counsel Fees - CPS	\$ 150.00	8/16/2011
VICKY GODDARD	Clothing	\$ 225.00	8/16/2011
VIJAY K CHAWLA	Rental Assistance	\$ 595.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 375.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 400.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 100.00	8/16/2011
VOLUNTEERS OF AMERICA	Subrecipient Service	\$ 7,666.05	8/16/2011
VULCAN SIGNS	Sign Shop Inventory	\$ 639.74	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 106.90	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 407.48	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 239.40	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 119.70	8/16/2011
WALDEN'S	Building Maintenance	\$ 59.84	8/16/2011
WALMART #807	Food/Hygiene Assist	\$ 30.00	8/16/2011
WALNUT CREEK COUNTRY CLUB	Restitution Payable	\$ 300.00	8/16/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	8/16/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 200.00	8/16/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 100.00	8/16/2011
WELLS FRAMING CONTRACTORS INC	Utility Assistance	\$ 88.12	8/16/2011
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	\$ 1,510.00	8/16/2011
WENDY COVEY	Restitution Pavable	\$ 1.50	8/16/2011

WEST GOVERNMENT SERVICES	Professional Service	\$	2,137.38	8/16/2011
WEST GROUP	On-Line Service	\$	8,221.00	8/16/2011
WEST GROUP	On-Line Service	\$	5,587.47	8/16/2011
WEST SIDE LANDFILL WM	Disposal Service	\$	50.88	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	\$	182.50	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	\$	725.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	\$	1,095.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$	400.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$	400.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$	1,600.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$	400.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$	400.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$	950.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$	350.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$	250.00	8/16/2011
WILLIAM D RINK	Counsel Fees-Courts	\$	100.00	8/16/2011
WILLIAM D RINK	Counsel Fees-Courts	\$	400.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$	1,000.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$	775.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$	150.00	8/16/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$	600.00	8/16/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$	100.00	8/16/2011
WILLIAM S HARRIS	Counsel Fees-Courts	\$	3,750.00	8/16/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	\$	400.00	8/16/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	\$	1,195.00	8/16/2011
WOODARD BUILDING SUPPLY	Building Maintenance	\$	436.00	8/16/2011
WOODWARD YOUTH CORPORATION	Residential Servc	\$	5,806.50	8/16/2011
WORLDPOINT ECC INC	Educational Material	\$	255.05	8/16/2011
XEROX CORPORATION SERVICE	Equipment Maint	\$	94.25	8/16/2011
YELLOW CAB CO	Transportation	\$	1,220.15	8/16/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$	3,635.76	8/16/2011
YOUTH CENTER OF THE HIGH PLAINS	Foster Home Care	\$	7,905.00	8/16/2011

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDED AUGUST 16, 2011**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID AMOUNT</b>	<b>CHECK DATE</b>
4M Youth Services Inc	Foster Home Care	\$ 6,604.00	8/16/2011
Able Communications Inc	Data Transmiss Line	\$ 1,009.05	8/16/2011
Automated Collection Serv	5002 Student Loan Levy	\$ 8.18	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	\$ 100.00	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	\$ 100.00	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	\$ 125.00	8/16/2011
Bickerstaff,Heath,Delgado,Acosta L	Professional Service	\$ 8,360.45	8/16/2011
Brookhaven Youth Ranch	Residential Servc	\$ 21,428.75	8/16/2011
C L E A T	Union Dues	\$ (60.00)	8/16/2011
Choices Adolescent	Residential Servc	\$ 7,842.38	8/16/2011
City of Fort Worth Water Department	Water	\$ 529.46	8/16/2011
City of Fort Worth Water Dept	Utility Assistance	\$ 123.34	8/16/2011
CTJ Maintenance Inc	Custodian Services	\$ 936.21	8/16/2011
CTJ Maintenance Inc	Custodian Services	\$ 1,793.05	8/16/2011
CTJ Maintenance Inc	Custodian Services	\$ 279.94	8/16/2011
Delta Dental Insurance Co	Dental Claims	\$ 16,549.60	8/16/2011
Delta Dental Insurance Co	Dental Claims	\$ 5,231.00	8/16/2011
Delta Management Associat	5002 Student Loan Levy	\$ (34.36)	8/16/2011
Express-Scripts	Drug Claims-AC & CO	\$ 499,471.22	8/16/2011



Peter A Van Dalen	Building Maintenance	\$	350.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	75.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	18.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	200.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	120.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	250.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	40.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	90.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	80.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	35.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	9.00	8/16/2011
Peter A Van Dalen	Building Maintenance	\$	20.00	8/16/2011
Peter A Van Dalen	Pest Control Service	\$	12.00	8/16/2011
Peter A Van Dalen	Pest Control Service	\$	10.00	8/16/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$	3.73	8/16/2011
Police & Firefighters Ins	Union Dues	\$	103.40	8/16/2011
Prepaid Legal Services	Prepaid Attorney	\$	56.75	8/16/2011
Rite of Passage	Residential Servc	\$	7,880.25	8/16/2011
Southwest Key Programs Inc	Residential Servc	\$	4,285.75	8/16/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$	(359,249.74)	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	\$	407.54	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	\$	670.00	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	\$	680.00	8/16/2011
Tarrant County College-NW	Education	\$	32.00	8/16/2011
Tarrant County Deputy She	Union Dues	\$	(5.50)	8/16/2011
Texas Child Support Disbu	Child Support	\$	(668.36)	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Law Library	\$	202.13	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	\$	579.65	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Parking	\$	3,348.18	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	\$	601.77	8/16/2011
Texas Comptroller of Public Accts	Discount	\$	(23.65)	8/16/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$	(58.32)	8/16/2011
The Center for Success & Independence	Residential Servc	\$	16,451.75	8/16/2011
The Glen Mills School	Residential Servc	\$	12,580.42	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	\$	1,100.00	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	\$	450.00	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	\$	1,025.00	8/16/2011
Tim Truman	5006 Chapter 13 Levy	\$	254.26	8/16/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$	153.70	8/16/2011
United HealthCare	Medical Claims - AC & CO	\$	577,261.10	8/16/2011
United HealthCare	Medical Claims - RT	\$	61,139.50	8/16/2011
United Student Aid Funds	5002 Student Loan Levy	\$	10.24	8/16/2011
United Way	United Fund	\$	40.00	8/16/2011
US Department of Educatio	5002 Student Loan Levy	\$	(54.59)	8/16/2011
Ward North America Inc	Worker's Compensation	\$	26,716.74	8/16/2011
Woodward Youth Corporation	Residential Servc	\$	5,806.50	8/16/2011
YMCA	YMCA	\$	45.23	8/16/2011
Youth Center of the High Plains	Foster Home Care	\$	7,905.00	8/16/2011