

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**WEEK ENDED AUGUST 23, 2011**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID AMOUNT</b>	<b>CHECK DATE</b>
4M YOUTH SERVICES INC	Medical Supplies	\$ 10.39	8/23/2011
4M YOUTH SERVICES INC	Foster Home Care	\$ 3,937.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 850.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 400.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 625.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 200.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 350.00	8/23/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	\$ 100.00	8/23/2011
ABACUS DIAGNOSTICS INC	Lab Supplies	\$ 221.53	8/23/2011
ABBOTT LABORATORIES	Lab Supplies	\$ 5,628.53	8/23/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 135.00	8/23/2011
ABE FACTOR	Counsel Fees-Courts	\$ 1,150.00	8/23/2011
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	\$ 1,482.59	8/23/2011
ACCUCARE MORTUARY SERVICE INC	Transportation	\$ 8,763.25	8/23/2011
ACCURATE FORMS & SUPPLIES	Supplies	\$ 322.00	8/23/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 4,501.14	8/23/2011
ADAM HAHN	Counsel Fees-Courts	\$ 235.00	8/23/2011
AG-POWER INC	Parts and Supplies	\$ 44.75	8/23/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	\$ 435.00	8/23/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 800.00	8/23/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 350.00	8/23/2011
ALAMO TITLE	State Right of Way	\$ 86,150.00	8/23/2011
ALEED J RIVERA	Counsel Fees-Probate	\$ 400.00	8/23/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 200.00	8/23/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 450.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 750.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 550.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 350.00	8/23/2011
ALL CHURCH HOME FOR CHILDREN INC	Clothing	\$ 225.00	8/23/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 596.00	8/23/2011
ALL STAR XRAY INC	Lab Equip Mainten	\$ 140.50	8/23/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 502.50	8/23/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 97.50	8/23/2011
ALLIED COURT REPORTERS	Professional Service	\$ 1,702.80	8/23/2011
ALONTI CAFE & CATERING	County Projects	\$ 427.38	8/23/2011
ALVIN T CAIN	State Right of Way	\$ 31,000.00	8/23/2011
AMBIT ENERGY LP	Utility Assistance	\$ 470.37	8/23/2011
AMBIT ENERGY LP	Utility Assistance	\$ 92.93	8/23/2011
AMERICAN CAP & GOWN INC	Clothing	\$ 220.50	8/23/2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	\$ 791.52	8/23/2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	\$ 791.52	8/23/2011
AMERICAN HYDRAULICS	Parts and Supplies	\$ 4,496.59	8/23/2011
ANGEL HILLS FUNERAL DIRECTORS	County Burials	\$ 350.00	8/23/2011

ANTIGUA PROPERTIES LP	Rental Assistance	\$ 469.00	8/23/2011
AP/APH SAN ANTONIO LP	Education	\$ 311.73	8/23/2011
AP/APH SAN ANTONIO LP	Education	\$ 311.73	8/23/2011
AP/APH SAN ANTONIO LP	Education	\$ 311.73	8/23/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 2,443.32	8/23/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 112.69	8/23/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 6.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 100.60	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 23.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 35.75	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 27.20	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 28.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 101.44	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 54.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 44.50	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 13.29	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 36.50	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	8/23/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	8/23/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 22.75	8/23/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 41.90	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 8.25	8/23/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 8.25	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 360.00	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 149.26	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 375.46	8/23/2011
ARCHIVE SUPPLIES INC	Supplies	\$ 99.97	8/23/2011
Arlene D Junior	Education	\$ 140.00	8/23/2011
ARMA INTERNATIONAL CONFERENCE	Education	\$ 899.00	8/23/2011
ARMA INTERNATIONAL CONFERENCE	Education	\$ 899.00	8/23/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	\$ 238.00	8/23/2011
ASHLEY TUCKER	Court Visitor	\$ 191.50	8/23/2011
ASSOCIATED BAG COMPANY	Supplies	\$ 33.88	8/23/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 39.16	8/23/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 148.12	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 220.68	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 15.04	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 15.04	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 15.02	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 14.62	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 15.02	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 45.35	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 3,719.81	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 442.11	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 26.76	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 32.58	8/23/2011

ATMOS ENERGY CORP	Gas	\$ 173.21	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 14.44	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 51.70	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 194.60	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 413.87	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 15.09	8/23/2011
ATMOS ENERGY CORP	Gas	\$ 13.68	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 10.07	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 195.45	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 49.52	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 550.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 375.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 225.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 300.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	\$ 180.00	8/23/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 20.10	8/23/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 100.00	8/23/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 440.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 2,225.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 1,250.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 300.00	8/23/2011
BANK OF AMERICA	Prepaid - Rent	\$ 3,750.00	8/23/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ 919.60	8/23/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	\$ 14.50	8/23/2011
BARBARA SEIGLER	Clothing	\$ 200.00	8/23/2011
BARBARA SPROAT	Rental Assistance	\$ 1,195.00	8/23/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	\$ 200.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 125.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 600.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 100.00	8/23/2011
BAUMGARDNER FUNERAL HOME	County Burials	\$ 700.00	8/23/2011
BAYES ACHIEVEMENT CENTER	Clothing	\$ 200.11	8/23/2011
Belinda G Hampton	Education	\$ 152.05	8/23/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 725.00	8/23/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 400.00	8/23/2011
BENTLEY INSTRUMENTS	Equipment Maint	\$ 1,991.66	8/23/2011
BENTLEY SQUARE APARTMENTS	Rental Assistance	\$ 1,050.00	8/23/2011
BENTLEY SQUARE APARTMENTS	Utility Assistance	\$ 44.30	8/23/2011
BEST WESTERN PLUSE	Education	\$ 100.57	8/23/2011
BEST WESTERN PLUSE	Education	\$ 96.05	8/23/2011
BETHESDA WATER SUPPLY CORP	Utility Assistance	\$ 23.01	8/23/2011
BIG COUNTRY SUPPLY	Safety/Tact Supplies	\$ 503.79	8/23/2011
BIO RAD LABORATORIES INC	Lab Supplies	\$ 1,358.28	8/23/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	\$ 329.50	8/23/2011
BLAKE BURNS	Counsel Fees-Juv	\$ 200.00	8/23/2011
BONNIE C WELLS	Investigative	\$ 403.00	8/23/2011
BONNIE C WELLS	Investigative	\$ 372.00	8/23/2011

BONNIE C WELLS	Investigative	\$ 155.75	8/23/2011
BONNIE C WELLS	Investigative	\$ 399.00	8/23/2011
BONNIE C WELLS	Investigative	\$ 52.00	8/23/2011
BOYD MOONEY	Counsel Fees-Juv	\$ 100.00	8/23/2011
BRADFORD SHAW	Counsel Fees-Courts	\$ 4,906.00	8/23/2011
BRADFORD SHAW	Counsel Fees - CPS	\$ 100.00	8/23/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 6,037.50	8/23/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 200.00	8/23/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 175.00	8/23/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	8/23/2011
BRETT BOONE	Counsel Fees-Courts	\$ 1,740.00	8/23/2011
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 300.00	8/23/2011
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 370.00	8/23/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 100.00	8/23/2011
BRIAN J WILLETT	Counsel Fees-Juv	\$ 300.00	8/23/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 125.00	8/23/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	\$ 100.00	8/23/2011
BROTHER MOBILE SOLUTIONS INC	Field Equip&Supplies	\$ 239.24	8/23/2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	\$ 100.00	8/23/2011
BROWN, OWENS AND BRUMLEY	County Burials	\$ 990.00	8/23/2011
BUSINESS INTERIORS	Non-Track Equipment	\$ 7,025.06	8/23/2011
C.D. HARTNETT CO	Food	\$ (38.00)	8/23/2011
C.D. HARTNETT CO	Kitchen Supplies	\$ 244.47	8/23/2011
CALEB I MOORE	Counsel Fees - CPS	\$ 120.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 300.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 700.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 450.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 700.00	8/23/2011
CAREY WALKER	Counsel Fees-Courts	\$ 250.00	8/23/2011
CAREY WALKER	Counsel Fees-Courts	\$ 100.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 300.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$ 120.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 727.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 200.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 100.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 500.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees - CPS	\$ 200.00	8/23/2011
CAROLE KERR	Counsel Fees-Courts	\$ 325.00	8/23/2011
CARY M SCHROEDER	Counsel Fees-Probate	\$ 1,000.00	8/23/2011
CARY M SCHROEDER	Counsel Fees-Probate	\$ 2,200.00	8/23/2011
CASSANDRA FOLEY	Clothing	\$ 35.60	8/23/2011
CASTRO ROOFING OF TEXAS, LP	Building Maintenance	\$ 1,213.88	8/23/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 500.00	8/23/2011
CATHOLIC CHARITIES	Dues	\$ 100.00	8/23/2011
CATHOLIC CHARITIES, DIOCESE OF	Education	\$ 500.00	8/23/2011
CCH INC	Law Books	\$ 5,825.20	8/23/2011

CDC & ASSOCIATES LLP	Utility Assistance	\$ 46.99	8/23/2011
CDW GOVERNMENT INC	Sheriff Inventory	\$ 110.24	8/23/2011
CDW GOVERNMENT INC	Supplies	\$ 17.18	8/23/2011
CDW GOVERNMENT INC	Supplies	\$ 267.67	8/23/2011
CDW GOVERNMENT INC	Supplies	\$ 53.78	8/23/2011
CDW GOVERNMENT INC	Supplies	\$ 116.44	8/23/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 788.50	8/23/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 6.92	8/23/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 254.12	8/23/2011
CEDAR HILL MEMORIAL PARK	County Burials	\$ 5,440.00	8/23/2011
CENTENNIAL PLACE VILLAGE LLC	Rental Assistance	\$ 700.00	8/23/2011
CENTERLINE SUPPLY	Field Equip&Supplies	\$ 217.12	8/23/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 311.04	8/23/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 180.75	8/23/2011
CENTRAL POLY CORP	Custodian Supplies	\$ 297.60	8/23/2011
CENTRAL POLY CORP	Supplies	\$ 178.56	8/23/2011
CHADWELL GROUP LP	Professional Service	\$ 3,027.49	8/23/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 600.00	8/23/2011
CHARLES E WILLIAMS	County Burials	\$ 2,019.17	8/23/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 300.00	8/23/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 700.00	8/23/2011
CHARM SCIENCES	Lab Supplies	\$ 80.17	8/23/2011
CHARM SCIENCES	Lab Supplies	\$ 25.76	8/23/2011
CHARM-TEX	Bedding and Clothing	\$ 1,409.40	8/23/2011
CHEM AQUA	A/C Maint Contract	\$ 150.00	8/23/2011
CHEMICAL LIME LTD	Base Stab Materials	\$ 5,126.78	8/23/2011
CHRIS'S TRIM SHOP	Parts and Supplies	\$ 400.00	8/23/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	\$ 200.00	8/23/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 700.00	8/23/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 1,350.00	8/23/2011
CINTAS FIRST AID & SAFETY	Supplies	\$ 126.71	8/23/2011
CITY OF ARLINGTON	City Participation	\$ (10,049.18)	8/23/2011
CITY OF ARLINGTON	Contract Labor	\$ 50,582.77	8/23/2011
CITY OF BEDFORD	Water	\$ 273.87	8/23/2011
CITY OF BEDFORD	Water	\$ 360.35	8/23/2011
CITY OF EULESS	City Participation	\$ (4,941.89)	8/23/2011
CITY OF EULESS	Contract Labor	\$ 25,030.79	8/23/2011
CITY OF EVERMAN	Utility Assistance	\$ 113.48	8/23/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$ 43.23	8/23/2011
CITY OF FORT WORTH	City Participation	\$ (11,513.89)	8/23/2011
CITY OF FORT WORTH	Contract Labor	\$ 57,569.47	8/23/2011
CITY OF HALTOM CITY	City Participation	\$ (5,363.42)	8/23/2011
CITY OF HALTOM CITY	Contract Labor	\$ 28,006.55	8/23/2011
CITY OF HURST	City Participation	\$ (4,242.65)	8/23/2011
CITY OF HURST	Contract Labor	\$ 21,399.29	8/23/2011
CITY OF NORTH RICHLAND HILLS	Water	\$ 1,187.08	8/23/2011
CITY OF RIVER OAKS	Utility Assistance	\$ 150.73	8/23/2011

CITY OF SAGINAW	City Participation	\$ (3,362.43)	8/23/2011
CITY OF SAGINAW	Contract Labor	\$ 16,942.68	8/23/2011
CITY OF WATAUGA	Utility Assistance	\$ 110.00	8/23/2011
CIVIC RESEARCH INSTITUTE INC	Subscriptions	\$ 179.95	8/23/2011
CIVIC RESEARCH INSTITUTE INC	Law Books	\$ 179.95	8/23/2011
CLASSIC PLASTIC CORP	Lab Supplies	\$ 346.24	8/23/2011
CLIFFORD D MACKENZIE	Counsel Fees - CPS	\$ 100.00	8/23/2011
CLIFFORD GINN	Investigative	\$ 833.00	8/23/2011
CLIFFORD GINN	Investigative	\$ 202.50	8/23/2011
CLIFFORD GINN	Investigative	\$ 171.00	8/23/2011
CODY L COFER	Counsel Fees-Courts	\$ 100.00	8/23/2011
CODY L COFER	Counsel Fees-Juv	\$ 400.00	8/23/2011
COLLIN COUNTY COMMUNITY COLLEGE	Education	\$ 25.00	8/23/2011
COMBINED SERVICES OF DALLAS INC	Building Maintenance	\$ 550.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 361.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 14.75	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 218.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 3.75	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 3.75	8/23/2011
COMMUNITY MORTUARY SERVICES LLC	County Burials	\$ 660.00	8/23/2011
COMMUNITY PARTNERS	Professional Service	\$ 486.20	8/23/2011
COMMUNITY PARTNERS	Transportation	\$ 1,350.00	8/23/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	\$ 341.70	8/23/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,303.48	8/23/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ (49.53)	8/23/2011
CONNIE HARRIS GILFEATHER	Professional Service	\$ 170.28	8/23/2011
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	\$ 200.00	8/23/2011
CONSTRUCTION RENT-A-FENCE INC	Capital Outlay-Furni	\$ 71,532.00	8/23/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$ 7,428.94	8/23/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	\$ 14,511.52	8/23/2011
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	\$ 2,906.75	8/23/2011
CRASH DYNAMICS	Expert Witness Serv	\$ 1,528.50	8/23/2011
CT INTERNATIONAL	Medical Supplies	\$ 585.29	8/23/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 2,080.00	8/23/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 106.25	8/23/2011
CUMMINS ALLISON CORP	Supplies	\$ 5.60	8/23/2011
CUMMINS ALLISON CORP	Equipment Maint	\$ 210.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 300.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 50.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 350.00	8/23/2011
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 200.00	8/23/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 475.00	8/23/2011
DALE HEISCH	Counsel Fees-Courts	\$ 300.00	8/23/2011
DALLAS COUNTY CLERK	Trust - Constable 8	\$ 230.00	8/23/2011
DALLAS COUNTY CLERK	Trust - Constable 8	\$ 230.00	8/23/2011
DANA A DUFFEY	Counsel Fees-Juv	\$ 200.00	8/23/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 150.00	8/23/2011

DANIEL G ALTMAN	Psych Exam/Testimony	\$ 1,000.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 700.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 600.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 600.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 975.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	8/23/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 137.50	8/23/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 175.00	8/23/2011
DANNY JOHNSON	Bail Bond Surety Fee	\$ 13.50	8/23/2011
DANNY JOHNSON	Bail Bond Surety Fee	\$ 1.50	8/23/2011
DARCY NILES DENO	Counsel Fees-Juv	\$ 100.00	8/23/2011
DARCY NILES DENO	Counsel Fees - CPS	\$ 100.00	8/23/2011
DATASPAN INC	Supplies	\$ 350.20	8/23/2011
DAVETTA GRIFFIN	Relative Assistance	\$ 300.00	8/23/2011
DAVID A FRISBY	Counsel Fees-Courts	\$ 300.00	8/23/2011
DAVID BAYS	Counsel Fees-Courts	\$ 1,050.00	8/23/2011
DAVID BAYS	Counsel Fees-Courts	\$ 900.00	8/23/2011
DAVID MARLOW	Investigative	\$ 446.25	8/23/2011
DAVID MARLOW	Investigative	\$ 500.00	8/23/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 280.00	8/23/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 2,050.00	8/23/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 300.00	8/23/2011
DAVID W WYNNE	Counsel Fees-Courts	\$ 700.00	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	\$ 5.50	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	\$ 15.00	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	\$ 133.15	8/23/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	\$ 3,500.00	8/23/2011
Deborah E Butler	Postage	\$ 30.59	8/23/2011
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	\$ 213.66	8/23/2011
DEDRA MOSLEY	Clothing	\$ 424.64	8/23/2011
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	\$ 2,380.83	8/23/2011
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	\$ 36.60	8/23/2011
DEREK BROWN	Counsel Fees-Courts	\$ 645.00	8/23/2011
DEREK BROWN	Counsel Fees-Courts	\$ 100.00	8/23/2011
DERENDA BAILEY	Clothing	\$ 652.33	8/23/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	\$ 8,774.70	8/23/2011
DFW CREMATORY INC	County Burials	\$ 330.00	8/23/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 206.33	8/23/2011
DIANN MCDOWELL-JERNIGAN	Pretrial Release Fee	\$ 230.00	8/23/2011
DIRECT ENERGY LP	Utility Assistance	\$ 272.65	8/23/2011
DIRECT ENERGY LP	Utility Assistance	\$ 129.95	8/23/2011
DIRECT ENERGY LP	Utility Assistance	\$ 95.96	8/23/2011
DIRECT ENERGY LP	Utility Assistance	\$ 296.40	8/23/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 2,073.00	8/23/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 1,070.64	8/23/2011

DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 750.00	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,702.80	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 510.84	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 681.12	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 851.40	8/23/2011
DON M DAWES	Counsel Fees-Courts	\$ 500.00	8/23/2011
DON M DAWES	Counsel Fees - CPS	\$ 100.00	8/23/2011
DONALD N TURNER	Counsel Fees-Courts	\$ 100.00	8/23/2011
DONNA GOODRICH	Psych Exam/Testimony	\$ 1,200.00	8/23/2011
DONNA PHILLIPS	Counsel Fees-Courts	\$ 185.00	8/23/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 1,600.00	8/23/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	\$ 40,755.00	8/23/2011
DRAKE COMMUNICATIONS INC	Professional Service	\$ 290.00	8/23/2011
DRAKE COMMUNICATIONS INC	Professional Service	\$ 2,180.00	8/23/2011
DSCI INC and	Rehab/Preserve Act	\$ 1,750.00	8/23/2011
DSCI INC and	Rehab/Preserve Act	\$ 24,705.00	8/23/2011
DWAIN CARROLL FULLER	Investigative	\$ 450.00	8/23/2011
EAN HOLDINGS LLC	Damage Claims	\$ 485.05	8/23/2011
EAN HOLDINGS LLC	Vehicle Lease	\$ 6,810.19	8/23/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 500.00	8/23/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 3,750.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 245.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 200.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	\$ 100.00	8/23/2011
EL INFORMADOR HISPANO	County Projects	\$ 285.00	8/23/2011
ELKE L DANIEL	Counsel Fees - CPS	\$ 300.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 733.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 2,100.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 886.67	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 250.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 100.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 400.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 200.00	8/23/2011
ENV SERVICES INC	Equipment Maint	\$ 8,550.00	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 237.50	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 427.08	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 609.50	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 503.75	8/23/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 1,462.82	8/23/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 659.34	8/23/2011
ERIC B SIMMONS	Rental Assistance	\$ 1,450.00	8/23/2011
ERIC CUMMINGS	Counsel Fees-Courts	\$ 310.00	8/23/2011
EVCO PARTNERS LP	Supplies	\$ 100.23	8/23/2011
EVCO PARTNERS LP	Supplies	\$ 19.08	8/23/2011
EVCO PARTNERS LP	Computer Supplies	\$ 267.56	8/23/2011
EVCO PARTNERS LP	Kitchen Supplies	\$ 5.14	8/23/2011
EVCO PARTNERS LP	Laundry Services	\$ 184.18	8/23/2011



EVCO PARTNERS LP	Building Maintenance	\$ 397.87	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 115.64	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 73.73	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 73.50	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 91.16	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 1,156.34	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 408.00	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 52.43	8/23/2011
EVCO PARTNERS LP	Building Maintenance	\$ 658.90	8/23/2011
EVCO PARTNERS LP	A/C Maint Contract	\$ 218.30	8/23/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 254.40	8/23/2011
EVCO PARTNERS LP	Supplies	\$ 94.12	8/23/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 84.51	8/23/2011
EVCO PARTNERS LP	Non-Track Const/Bldg	\$ 456.85	8/23/2011
EVCO PARTNERS LP	Custodian Supplies	\$ 528.18	8/23/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 18.18	8/23/2011
EVERMAN INDEPENDENT SCHOOL DISTRICT	Trust - JP 8	\$ 300.00	8/23/2011
EVERMAN POLICE DEPT	Trust - JP 8	\$ 7.68	8/23/2011
EVERY DAY LIFE RTC	Residential Servc	\$ 11,552.77	8/23/2011
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	\$ 27,645.00	8/23/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 277.79	8/23/2011
FAMILY DOLLAR # 1995	Food/Hygiene Assist	\$ 20.00	8/23/2011
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	\$ 55.70	8/23/2011
FARMERS MARKET	Food	\$ 321.93	8/23/2011
FASCLAMPITT	Sheriff Inventory	\$ 946.50	8/23/2011
FEDEX	Postage	\$ 42.03	8/23/2011
FEDEX	Postage	\$ 20.53	8/23/2011
FEDEX	Postage	\$ 55.60	8/23/2011
FEDEX	Postage	\$ 29.10	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 300.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 175.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 150.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$ 500.00	8/23/2011
FELIPE O CALZADA	Counsel Fees - CPS	\$ 200.00	8/23/2011
FIESTA #46	Food/Hygiene Assist	\$ 23.68	8/23/2011
FILTER SYSTEMS INC	Building Maintenance	\$ 490.36	8/23/2011
FINLEY & COOK PLLC	Professional Service	\$ 618.75	8/23/2011
FIRST CHOICE POWER	Utility Assistance	\$ 457.18	8/23/2011
FIRST RESTORATION INC	Building Maintenance	\$ 300.00	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 218.16	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 460.96	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 147.36	8/23/2011
FISHER SCIENTIFIC	Medical Supplies	\$ 5.16	8/23/2011
FISHER SCIENTIFIC	Medical Supplies	\$ 2,945.62	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 1,269.40	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 366.95	8/23/2011

FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 79,736.02	8/23/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 2,568.18	8/23/2011
FLEETSCREEN LTD	Medical Supplies	\$ 388.50	8/23/2011
FLOWER MOUND WATER BLAST INC	Erosion Control	\$ 1,676.25	8/23/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	\$ 100.00	8/23/2011
FOODLAND MARKETS	Food/Hygiene Assist	\$ 15.00	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Optional Term	\$ 56,023.37	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	\$ 3,302.25	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Basic Life	\$ 31,273.84	8/23/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 179.99	8/23/2011
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	\$ 200.00	8/23/2011
FORT WORTH BILLARD SUPPLY	Safety/Tact Supplies	\$ 318.50	8/23/2011
FORT WORTH BUSINESS PRESS	Subscriptions	\$ 95.00	8/23/2011
FORT WORTH FIRE EXTINGUISHER	Building Maintenance	\$ 103.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,802.91	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,323.96	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 741.65	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 384.75	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 513.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,918.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 247.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 45,840.80	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 285.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,277.75	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 111.43	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,595.41	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 104.50	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 973.99	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,272.80	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 209.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 182.62	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 71.25	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 95.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 1,923.22	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 142.50	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,802.50	8/23/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 102.62	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 4,042.44	8/23/2011
FRANCES B JANEZIC	Professional Service	\$ 1,191.96	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 450.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 250.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 500.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 3,850.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 500.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 150.00	8/23/2011

FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/23/2011
FRANK ADLER	Counsel Fees-Juv	\$ 700.00	8/23/2011
FRANK ADLER	Counsel Fees - CPS	\$ 400.00	8/23/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 300.00	8/23/2011
FRONING & ASSOCIATES	Professional Service	\$ 1,021.68	8/23/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 30.50	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 600.00	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	8/23/2011
FW STAR TELEGRAM SUBSCRIPTIONS	Subscriptions	\$ 239.40	8/23/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 325.00	8/23/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 237.50	8/23/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 425.00	8/23/2011
G L SEAMAN & COMPANY	Building Maintenance	\$ 150.00	8/23/2011
GARRETT METAL DETECTORS	Safety/Tact Supplies	\$ 221.63	8/23/2011
GAYLE C ISBELL	Counsel Fees - CPS	\$ 200.00	8/23/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 400.00	8/23/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 780.00	8/23/2011
GEORGE W SEPULVEDA	Interpreter Fees	\$ 165.00	8/23/2011
GERARD KARDONSKY	Counsel Fees-Courts	\$ 500.00	8/23/2011
GES	Building Maintenance	\$ 234.71	8/23/2011
GES	Building Maintenance	\$ 540.36	8/23/2011
GES	A/C Maint Contract	\$ 12,501.88	8/23/2011
GES	A/C Maint Contract	\$ 736.21	8/23/2011
GES	A/C Maint Contract	\$ 1,224.98	8/23/2011
GES	A/C Maint Contract	\$ 2,189.60	8/23/2011
GES	A/C Maint Contract	\$ 186.00	8/23/2011
GES	A/C Maint Contract	\$ 1,419.07	8/23/2011
GES	A/C Maint Contract	\$ 155.00	8/23/2011
GES	A/C Maint Contract	\$ 590.49	8/23/2011
GES	A/C Maint Contract	\$ 231.16	8/23/2011
GES	Building Maintenance	\$ 1,082.25	8/23/2011
GES	Echo Lake Park	\$ 469.88	8/23/2011
GES	A/C Maint Contract	\$ 521.64	8/23/2011
GEXA ENERGY CORPORATION	Utility Assistance	\$ 403.80	8/23/2011
GIANT TEXAN SECURITY INVESTIGATION	Investigative	\$ 500.00	8/23/2011
GIDEON TOAL	Professional Service	\$ 9,048.00	8/23/2011
GIDEON TOAL	Professional Service	\$ 140,378.56	8/23/2011
GIDEON TOAL	Professional Service	\$ 558.41	8/23/2011
GILBANE BUILDING CO	Retainage	\$ (141,076.00)	8/23/2011
GILBANE BUILDING CO	Professional Service	\$ 2,976,840.46	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 1,450.00	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 200.00	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 750.00	8/23/2011
GLORIA HUNT	Clothing	\$ 200.00	8/23/2011
GOLDEN TRIANGLE ESTATES	Rental Assistance	\$ 310.00	8/23/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 1,488.50	8/23/2011

GOVERNMENTJOBS.COM INC	Education	\$ 261.75	8/23/2011
GRANT WRITING USA	Education	\$ 595.00	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 350.00	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 354.60	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 70.74	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 279.36	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 350.00	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 299.82	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 437.78	8/23/2011
GREENWOOD MOUNT OLIVET	County Burials	\$ 495.00	8/23/2011
GREG GRAY	Counsel Fees-Courts	\$ 700.00	8/23/2011
GSG PIZZA LLC	Entertainment Exp	\$ 199.09	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ (193.85)	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 2,578.84	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 255.66	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 506.50	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 545.14	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 102.70	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 656.33	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,475.10	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 526.66	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,087.93	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 402.30	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 609.71	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 496.11	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 1,967.01	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 292.50	8/23/2011
GT INVESTIGATIVE SERVICES	Investigative	\$ 225.00	8/23/2011
GT INVESTIGATIVE SERVICES	Investigative	\$ 225.00	8/23/2011
HACH COMPANY	Lab Supplies	\$ 235.27	8/23/2011
HALL & MIXON PLLC	Counsel Fees-Probate	\$ 2,200.00	8/23/2011
HALL ALBERT CONSTRUCTION	Non-Track Const/Bldg	\$ 8,404.90	8/23/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 475.00	8/23/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	\$ 300.00	8/23/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 9,656.78	8/23/2011
HARDY DIAGNOSTICS	Lab Supplies	\$ 568.58	8/23/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 137.50	8/23/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 100.00	8/23/2011
HEADSETS.COM INC	Supplies	\$ 785.85	8/23/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	\$ 200.00	8/23/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 159.00	8/23/2011
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	\$ 358,548.37	8/23/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 450.00	8/23/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 255.00	8/23/2011
HENRY SCHEIN	Medical Supplies	\$ (57.00)	8/23/2011
HENRY SCHEIN	Medical Supplies	\$ 27.33	8/23/2011
HENRY SCHEIN	Medical Supplies	\$ 50.50	8/23/2011

HENRY SCHEIN	Medical Supplies	\$ 296.90	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	\$ 247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	\$ 247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	\$ 247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	\$ 247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	\$ 247.51	8/23/2011
HIGGINBOTHAM & ASSOCIATES	Bonds	\$ 71.00	8/23/2011
HIRAM BODON	Counsel Fees-Courts	\$ 425.00	8/23/2011
HIRAM BODON	Counsel Fees-Courts	\$ 800.00	8/23/2011
HOSE TECH	Parts and Supplies	\$ 123.46	8/23/2011
HUNTER SYSTEMS GROUP INC	Software Maintenance	\$ 299.00	8/23/2011
HYDRADYNE HYDRAULICS	Parts and Supplies	\$ 63.46	8/23/2011
ICS	Sheriff Inventory	\$ 718.80	8/23/2011
IDENTITEC	Building Maintenance	\$ 180.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 146.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 140.40	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 520.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 73.92	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 220.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 135.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Equipment Rentals	\$ 185.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 125.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 149.28	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 105.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 243.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 20.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 85.83	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 72.78	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 30.00	8/23/2011
INDEPENDENT TABULATION INC	Voting Supplies	\$ 411.72	8/23/2011
INDEPENDENT TABULATION INC	Parts and Supplies	\$ 4,424.20	8/23/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	\$ 307.29	8/23/2011
INDUSTRIAL SAFETY SOLUTIONS INC	Building Maintenance	\$ 1,419.12	8/23/2011
INPUT SYSTEMS INC	Software Maintenance	\$ 2,197.44	8/23/2011
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	\$ 180.00	8/23/2011
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	\$ 350.00	8/23/2011
INTERBORO PACKAGING CORP	Lab Supplies	\$ 52.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 185.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 320.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 212.00	8/23/2011
INTERNATIONAL FACILITY MGMT ASSOC	Dues	\$ 271.00	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 347.70	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 363.84	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 385.94	8/23/2011

IRVING HOLDINGS INC	Transportation	\$ 2,393.05	8/23/2011
J A SEXAUER	Building Maintenance	\$ 84.35	8/23/2011
J A SEXAUER	Building Maintenance	\$ 115.90	8/23/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 450.00	8/23/2011
J. DON CARTER & ASSOCIATES PC	Drug Seizures	\$ 500.00	8/23/2011
JACK L HINES JR	Building Maintenance	\$ 225.00	8/23/2011
JACKIE MARTIN	Counsel Fees - CPS	\$ 100.00	8/23/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	\$ 42,729.76	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	\$ 5,507.72	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	\$ 178.40	8/23/2011
JACQUELINE MILLER	Clothing	\$ 270.92	8/23/2011
JACQUELINE MILLER	Relative Assistance	\$ 600.00	8/23/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 600.00	8/23/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 425.00	8/23/2011
JAMES MASEK	Counsel Fees - CPS	\$ 250.00	8/23/2011
JAMES R ROBBINS	Counsel Fees-Courts	\$ 400.00	8/23/2011
JAMES R WILSON	Counsel Fees-Courts	\$ 400.00	8/23/2011
JANE MILLER	Relative Assistance	\$ 300.00	8/23/2011
JANIE BROWNLEE	Investigative	\$ 767.00	8/23/2011
JANPAK	Sheriff Inventory	\$ 648.00	8/23/2011
JANPAK	Custodian Supplies	\$ 1,155.50	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 1,125.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 650.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 300.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 200.00	8/23/2011
JEANIE MORRIS	Professional Service	\$ 2,043.36	8/23/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 300.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 100.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 750.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 425.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 212.50	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 200.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$ 300.00	8/23/2011
JENNIE R DUKE	Counsel Fees-Courts	\$ 250.00	8/23/2011
JERRY W WOODLOCK	Travel	\$ 96.76	8/23/2011
JERRY WALKER	Counsel Fees-Courts	\$ 200.00	8/23/2011
JERRY WALKER	Counsel Fees-Courts	\$ 125.00	8/23/2011
JERRY WALKER	Counsel Fees-Courts	\$ 200.00	8/23/2011
JERRY WOOD	Counsel Fees-Courts	\$ 6,350.00	8/23/2011
JERRY WOOD	Counsel Fees-Courts	\$ 250.00	8/23/2011
JESSE H EPPERSON III	Parts and Supplies	\$ 241.64	8/23/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 600.00	8/23/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 400.00	8/23/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	\$ 150.00	8/23/2011
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011

JIM CULBERTSON	Counsel Fees - CPS	\$ 450.00	8/23/2011
Jimmy R Politz	Education	\$ 140.00	8/23/2011
JODI RICHARD	Clothing	\$ 277.27	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 1,600.00	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 400.00	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 475.00	8/23/2011
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 600.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 150.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,550.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,050.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 300.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Juv	\$ 100.00	8/23/2011
JOHN ECK	Counsel Fees - CPS	\$ 400.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	\$ 600.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	\$ 650.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	\$ 875.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	\$ 500.00	8/23/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 450.00	8/23/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 400.00	8/23/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 200.00	8/23/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 445.00	8/23/2011
JOHNSTONE SUPPLY	Parts and Supplies	\$ 51.68	8/23/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 450.00	8/23/2011
JONI GERARD	Petit Jury Services	\$ 46.00	8/23/2011
JOY PROMOTIONS INC	Advertis/Leg Notice	\$ 910.00	8/23/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	8/23/2011
JPMORGAN CHASE BANK NA	Food	\$ 19.44	8/23/2011
JPMORGAN CHASE BANK NA	Meeting Expenses	\$ 83.08	8/23/2011
JPMORGAN CHASE BANK NA	Witness Travel	\$ 1,585.79	8/23/2011
JPMORGAN CHASE BANK NA	Crime Lab Service	\$ 420.00	8/23/2011
JPMORGAN CHASE BANK NA	Education	\$ 790.92	8/23/2011
JPMORGAN CHASE BANK NA	Education	\$ 597.98	8/23/2011
JPMORGAN CHASE BANK NA	Education	\$ 407.39	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 316.39	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 967.08	8/23/2011
JPMORGAN CHASE BANK NA	Central Garage Inv	\$ 611.26	8/23/2011
JPMORGAN CHASE BANK NA	Supplies	\$ 43.76	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 52.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 309.49	8/23/2011
JPMORGAN CHASE BANK NA	Education	\$ 95.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 897.98	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 1,286.37	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 64.99	8/23/2011
JPMORGAN CHASE BANK NA	Education	\$ 273.99	8/23/2011
JPMORGAN CHASE BANK NA	Travel	\$ 382.39	8/23/2011
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 100.00	8/23/2011

JUDY G VANAMAN	Professional Service	\$ 681.12	8/23/2011
JULIE JACOBSON	Counsel Fees - CPS	\$ 100.00	8/23/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 1,040.50	8/23/2011
KAI TEXAS	Support Serv Supply	\$ 1,720.00	8/23/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 450.00	8/23/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 450.00	8/23/2011
KAREN BORGHESI SMITH	Reporter's Records	\$ 2,188.00	8/23/2011
KAREN BORGHESI SMITH	Reporter's Records	\$ 148.20	8/23/2011
KARMEN JOHNSON	Counsel Fees-Courts	\$ 6,335.00	8/23/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$ 200.00	8/23/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	\$ 200.00	8/23/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 800.00	8/23/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 1,225.00	8/23/2011
KATHLEEN GALLAGHER REALTY	Rental Assistance	\$ 2,100.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,650.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 1,650.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	8/23/2011
KATTEN & BENSON	Counsel Fees-Probate	\$ 1,004.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 525.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 650.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	8/23/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	8/23/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 800.00	8/23/2011
KELLYE SWANDA	Counsel Fees - CPS	\$ 200.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 1,000.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 425.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 1,550.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 500.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 500.00	8/23/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 100.00	8/23/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 275.00	8/23/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 250.00	8/23/2011
KERRY OWENS	Counsel Fees-Courts	\$ 350.00	8/23/2011
KERRY OWENS	Counsel Fees-Courts	\$ 200.00	8/23/2011
KERRY OWENS	Counsel Fees - CPS	\$ 400.00	8/23/2011
KERRY YANEZ	Counsel Fees-Juv	\$ 200.00	8/23/2011
KERRY YANEZ	Counsel Fees - CPS	\$ 100.00	8/23/2011
KEVIN L STAPLES	Professional Service	\$ 1,707.30	8/23/2011
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	8/23/2011
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	8/23/2011
KILPATRICK INSURANCE AGENCY	Casualty Insurance	\$ 334.00	8/23/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 300.00	8/23/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 1,096.00	8/23/2011



KOBBY T WARREN	Counsel Fees-Courts	\$ 250.00	8/23/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 100.00	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 31.49	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 93.50	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 93.50	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 56.53	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 210.11	8/23/2011
KRISTEN R FAUBUS	Professional Service	\$ 510.84	8/23/2011
KRISTINA WEST	Counsel Fees - CPS	\$ 100.00	8/23/2011
KROGER #695	Expanded Nutri Pgrm	\$ 32.62	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 113.10	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 151.25	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 709.54	8/23/2011
LA PLAZA APARTMENTS	Rental Assistance	\$ 550.00	8/23/2011
LACY BRITTEN	Counsel Fees - CPS	\$ 300.00	8/23/2011
LAHAINA GROUP INC	Building Maintenance	\$ 97.50	8/23/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 249.95	8/23/2011
LANTIS G ROBERTS	Counsel Fees - CPS	\$ 100.00	8/23/2011
LARRY E REED	Counsel Fees-Courts	\$ 175.00	8/23/2011
LARRY E REED	Counsel Fees-Courts	\$ 1,300.00	8/23/2011
LASER MAX INC	Range Supplies	\$ 285.50	8/23/2011
LASERLINK INTERNATIONAL INC	Sheriff Inventory	\$ 186.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 69.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 40.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 159.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 320.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 558.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 636.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 158.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 186.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 316.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 333.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 732.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 95.00	8/23/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 1,743.00	8/23/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 3,234.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 72.00	8/23/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 600.00	8/23/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 100.00	8/23/2011
LATEPH ADENIJI	Counsel Fees-Juv	\$ 100.00	8/23/2011
LATEPH ADENIJI	Counsel Fees - CPS	\$ 100.00	8/23/2011
LAURA E HERON	Professional Service	\$ 2,322.49	8/23/2011
Laura M Miller	Education	\$ 278.00	8/23/2011
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	\$ 545.00	8/23/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 200.00	8/23/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 700.00	8/23/2011

LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 915.00	8/23/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 250.00	8/23/2011
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 1,125.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 800.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 200.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	8/23/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	\$ 400.00	8/23/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	\$ 200.00	8/23/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	\$ 455.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	\$ 1,000.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 600.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	\$ 550.00	8/23/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	\$ 1,100.00	8/23/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 1,180.00	8/23/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 100.00	8/23/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	\$ 500.00	8/23/2011
LBL ARCHITECT INC	Professional Service	\$ 2,250.00	8/23/2011
LEARNING TREE INTERNATIONAL USA INC	Tuition C/room Train	\$ 20,542.00	8/23/2011
LENA POPE HOME INC	Subrecipient Service	\$ 2,894.92	8/23/2011
LENA POPE HOME INC	Counseling Services	\$ 14,111.60	8/23/2011
LENA POPE HOME INC	Counseling Services	\$ 390.00	8/23/2011
LEON REED JR	Counsel Fees-Courts	\$ 1,300.00	8/23/2011
LEON REED JR	Counsel Fees-Courts	\$ 400.00	8/23/2011
LESA PAMPLIN	Counsel Fees-Courts	\$ 700.00	8/23/2011
LESA PAMPLIN	Counsel Fees-Courts	\$ 200.00	8/23/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 600.00	8/23/2011
LESLIE'S POOL SUPPLY INC	Pool Maintenance	\$ 27.23	8/23/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 400.00	8/23/2011
LEXISNEXIS	Law Books	\$ 222.00	8/23/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	\$ 145.35	8/23/2011
LIFELOC TECHNOLOGIES	Lab Supplies	\$ 1,336.00	8/23/2011
LINDA L BALEY	Professional Service	\$ 1,395.00	8/23/2011
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	\$ 1,652.86	8/23/2011
Lisa McKamie-Muttiah	Travel	\$ 10.00	8/23/2011
LISA MULLEN	Counsel Fees-Courts	\$ 350.00	8/23/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 14.00	8/23/2011
LOEMEDIETTA HAYES	Clothing	\$ 223.47	8/23/2011
LONGHORN INC	Landscaping Expense	\$ 113.10	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 700.00	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 550.00	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 225.00	8/23/2011
LORI DEANGELIS	Counsel Fees-Courts	\$ 200.00	8/23/2011
LOWE'S	Building Maintenance	\$ 29.52	8/23/2011
LOWE'S	Building Maintenance	\$ 44.97	8/23/2011

LOWE'S	Echo Lake Park	\$ 260.92	8/23/2011
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	\$ 17,143.00	8/23/2011
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 200.00	8/23/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 450.00	8/23/2011
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	\$ 22,650.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 450.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 300.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 400.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 100.00	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 77.11	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 1,234.43	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 506.18	8/23/2011
MANSFIELD OIL COMPANY	Fuel	\$ 309.09	8/23/2011
MANSFIELD OIL COMPANY	Fuel	\$ 1,573.57	8/23/2011
MANSFIELD OIL COMPANY	Fuel	\$ 5,713.74	8/23/2011
MAPSCO	Supplies	\$ 131.40	8/23/2011
MAPSCO	Supplies	\$ 683.10	8/23/2011
MARC GAULT	Counsel Fees - CPS	\$ 350.00	8/23/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 550.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 1,250.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 1,300.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 100.00	8/23/2011
MARKETLAB INC	Lab Supplies	\$ 186.95	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 9,010.22	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 15,996.29	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ 540.61	8/23/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 450.00	8/23/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 2,000.00	8/23/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 1,060.00	8/23/2011
MARY J YOUNG	Counsel Fees-Juv	\$ 165.00	8/23/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 200.00	8/23/2011
MASTER SOUND CO INC	Building Maintenance	\$ 353.66	8/23/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,175.25	8/23/2011
MEDELA INC	Supplies	\$ 4,036.15	8/23/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 204.50	8/23/2011
MEDLAN FUNERAL SERVICES INC	County Burials	\$ 330.00	8/23/2011
MELANIE F WEBB	Psych Exam/Testimony	\$ 600.00	8/23/2011
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 400.00	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 561.20	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,031.21	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,010.16	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 505.08	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,851.96	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 56.12	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 505.08	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 617.32	8/23/2011

MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,234.64	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,234.64	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,010.16	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 2,160.62	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,851.96	8/23/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 1,805.31	8/23/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 263.52	8/23/2011
MERRY LAUREEN MOORE	Court Costs	\$ 1,500.00	8/23/2011
METRO GOLF CARS INC	Vehicle Maintenance	\$ 652.00	8/23/2011
METROPLEX BATTERY INC	Parts and Supplies	\$ 330.28	8/23/2011
METROPLEX CONTROL SYSTEMS	Building Maintenance	\$ 2,802.68	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 52.70	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 61.69	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 369.25	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 143.31	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	\$ 26.97	8/23/2011
MHMR OF TARRANT COUNTY	Professional Service	\$ 2,000.00	8/23/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 7,992.02	8/23/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	\$ 3,787.00	8/23/2011
MHMR TC	Professional Service	\$ 1,920.00	8/23/2011
MICHAEL BERGER	Counsel Fees - CPS	\$ 400.00	8/23/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 300.00	8/23/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 100.00	8/23/2011
MICHAEL H FLYNN	Counsel Fees-Courts	\$ 1,500.00	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	\$ 336.00	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	\$ 149.80	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 86.16	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 86.16	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 237.60	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 157.60	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 300.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 725.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 525.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 200.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 675.00	8/23/2011
MITY-LITE INC	Non-Track Equipment	\$ 8,563.04	8/23/2011
MONTE LAWLIS	Travel	\$ 53.84	8/23/2011
MONTERREY MHP PARTNERS LTD	Rental Assistance	\$ 172.13	8/23/2011
MOORE MEDICAL LLC	Sheriff Inventory	\$ 2,666.40	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 436.80	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 806.50	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 330.00	8/23/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 249.67	8/23/2011
Mr Bradley S Gatewood	Transportation	\$ 64.16	8/23/2011
Mr Brent A Carr	Education	\$ 100.00	8/23/2011
Mr Brian D Stanley	Education	\$ 416.53	8/23/2011
Mr Jerry L Robinson	Education	\$ 96.05	8/23/2011

Mr Michael K Sinha	Travel	\$ 1,172.05	8/23/2011
Mr Robert J McGinty	Education	\$ 258.39	8/23/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 159.37	8/23/2011
Ms Ann L Salyer-Caldwell	Education	\$ 42.71	8/23/2011
Ms Blanca E Burciaga	Travel	\$ 200.07	8/23/2011
Ms Bonnie Sudderth	Education	\$ 789.28	8/23/2011
Ms Christina S Glenn	Education	\$ 1,226.07	8/23/2011
Ms Margie S Drake	Travel	\$ 10.00	8/23/2011
Ms Marian D Ross	Education	\$ 239.40	8/23/2011
Ms Molly S Jones	Education	\$ 840.22	8/23/2011
Ms Patricia E Ward	Travel	\$ 20.00	8/23/2011
Ms Shelly D Ables	Education	\$ 333.71	8/23/2011
Ms Terry J Lafon	Travel	\$ 10.00	8/23/2011
MXENERGY INC	Utility Assistance	\$ 88.19	8/23/2011
NAFA INC	Parts and Supplies	\$ 114.23	8/23/2011
NAFA INC	Parts and Supplies	\$ 194.73	8/23/2011
NANCY GORDON	Counsel Fees - CPS	\$ 200.00	8/23/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
NANCY RUTH DEWEES	Counsel Fees - CPS	\$ 100.00	8/23/2011
NATHAN FRANKEL	Building Maintenance	\$ 311.15	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 500.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 450.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 1,150.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 800.00	8/23/2011
NATIONAL CINEMEDIA LLC	Advertis/Publicity	\$ 14,770.00	8/23/2011
NATIONAL DATA SERVICES INC	Printing-Publication	\$ 57.93	8/23/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 1,625.00	8/23/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 350.00	8/23/2011
NCTCOG-NORTH CENTRAL TEXAS	Supplies	\$ 75.00	8/23/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 175.00	8/23/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 350.00	8/23/2011
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	\$ 1,000.00	8/23/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 170.00	8/23/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 500.00	8/23/2011
NIKKI L CHRIESMAN	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
NMS LABS	Professional Service	\$ 296.00	8/23/2011
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	\$ 913.00	8/23/2011
NORTH TEXAS FUNERAL HOMES LLC	County Burials	\$ 660.00	8/23/2011
NOVARAD CORP	Equipment Maint	\$ 2,588.00	8/23/2011
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 523.32	8/23/2011
OAK FARMS DAIRY	Food	\$ 243.60	8/23/2011
OCE-USA INC	Equipment Maint	\$ 1,133.92	8/23/2011
OCUTURE	Shrff Commissary Inv	\$ 1,230.00	8/23/2011
O'REILLY AUTO PARTS	Small Tools	\$ 359.95	8/23/2011
OWENS & OWENS	Counsel Fees-Courts	\$ 150.00	8/23/2011
OWENS & OWENS	Counsel Fees - CPS	\$ 200.00	8/23/2011

OZARKA DRINKING WATER	Lab Equip Mainten	\$ 6.49	8/23/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	8/23/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	8/23/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 125.00	8/23/2011
PARNELL E RYAN	Professional Service	\$ 2,500.00	8/23/2011
PAT W DAVIS	Bail Bond Surety Fee	\$ 13.50	8/23/2011
PAT W DAVIS	Bail Bond Surety Fee	\$ 1.50	8/23/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 400.00	8/23/2011
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 100.00	8/23/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 100.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 775.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 680.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 125.00	8/23/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 350.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 700.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 225.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 300.00	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 1,141.67	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 300.00	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 800.00	8/23/2011
PATTY TILLMAN	Counsel Fees - CPS	\$ 100.00	8/23/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 675.00	8/23/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 375.00	8/23/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$ 275.00	8/23/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 550.00	8/23/2011
PEDRO CISNEROS	Counsel Fees-Juv	\$ 100.00	8/23/2011
PENNTEX INC	Field Equip&Supplies	\$ 2,500.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 60.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 90.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 12.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 48.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 12.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 30.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 40.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 130.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 100.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	\$ 48.00	8/23/2011



PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 750.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 400.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees - CPS	\$ 100.00	8/23/2011
PITNEY BOWES INC	Voting Supplies	\$ 172.00	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	\$ 904.84	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	\$ 90.58	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Parts and Supplies	\$ 39.50	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 266.40	8/23/2011
PORT CITY MEDICAL	Medical Supplies	\$ 776.00	8/23/2011
PORT CITY MEDICAL	Medical Supplies	\$ 3,492.00	8/23/2011
POTBELLY SANDWICH WORKS LLC	Food	\$ 55.70	8/23/2011
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	\$ 155.00	8/23/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 2,275.00	8/23/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 1,805.49	8/23/2011
PRODUCTS UNLIMITED INC	Medical Supplies	\$ 307.20	8/23/2011
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	\$ 398.00	8/23/2011
PROJECT MANAGEMENT INSTITUTE	Dues	\$ 144.00	8/23/2011
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	\$ 5,756.62	8/23/2011
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	\$ 4,005.00	8/23/2011
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	\$ 1,077.00	8/23/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 64.50	8/23/2011
QUINN FLAGS	Building Maintenance	\$ 152.18	8/23/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 250.00	8/23/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 280.00	8/23/2011
RACHAEL GARCIA	Clothing	\$ 735.24	8/23/2011
RACHAEL GARCIA	Education	\$ 22.14	8/23/2011
RACHEL SMITH	Clothing	\$ 195.39	8/23/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 82.65	8/23/2011
RANDALL B MILLER	Counsel Fees-Courts	\$ 200.00	8/23/2011
RANISHA SMITH	Court Visitor	\$ 279.00	8/23/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 81.56	8/23/2011
RAUL NEVAREZ	Counsel Fees-Juv	\$ 300.00	8/23/2011
RAUL NEVAREZ	Counsel Fees - CPS	\$ 100.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	\$ 350.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	\$ 275.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	\$ 600.00	8/23/2011
RAY HALL JR	Counsel Fees-Juv	\$ 200.00	8/23/2011
RAY HALL JR	Counsel Fees - CPS	\$ 2,855.00	8/23/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 150.00	8/23/2011
RAYMOND F FINN PHD	Psych Exam/Testimony	\$ 2,900.00	8/23/2011
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 235.57	8/23/2011
READSOFT INC	Software Maintenance	\$ 520.52	8/23/2011
REALTECH INC	Appl Serv Prov (ASP)	\$ 28,500.00	8/23/2011
REALTY APPRECIATION	Rental Assistance	\$ 595.00	8/23/2011



REALTY APPRECIATION	Utility Assistance	\$ 66.01	8/23/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 1,225.00	8/23/2011
RECOVERY RESOURCE COUNCIL	Counseling Services	\$ 50.00	8/23/2011
RECOVERY RESOURCE COUNCIL	Subrecipient Service	\$ 6,563.00	8/23/2011
REDWOOD TOXICOLOGY	Medical Supplies	\$ 765.00	8/23/2011
REGENCY OFFICE & PROMOTIONAL PROD	Promotional Expenses	\$ 122.01	8/23/2011
RELIABLE PAVING INC	Building Maintenance	\$ 2,184.00	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 225.44	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 829.50	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 25.38	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 195.15	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 806.92	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 890.33	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 559.99	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 998.52	8/23/2011
RELIANT SIGNS CORP	Building Maintenance	\$ 39.00	8/23/2011
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 200.00	8/23/2011
REXEL SUMMERS	Building Maintenance	\$ (2.14)	8/23/2011
REXEL SUMMERS	Building Maintenance	\$ 496.45	8/23/2011
REXEL SUMMERS	Building Maintenance	\$ 65.43	8/23/2011
REXEL SUMMERS	Building Maintenance	\$ 128.73	8/23/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 25,703.60	8/23/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 162.45	8/23/2011
RICHARD ALLEY	Counsel Fees-Courts	\$ 64.96	8/23/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 700.00	8/23/2011
RICOH CORPORATION	Equipment Rentals	\$ 752.16	8/23/2011
RJ LEE GROUP, INC	Professional Service	\$ 47.25	8/23/2011
RKM UTILITY SERVICES INC	Non-Track Const/Bldg	\$ 118,264.50	8/23/2011
RND MEDICAL SUPPLIES INC	Medical Supplies	\$ 1,485.00	8/23/2011
ROBERT FORD	Counsel Fees-Courts	\$ 600.00	8/23/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 425.00	8/23/2011
ROBERTO BALDIVIA	Clothing	\$ 436.29	8/23/2011
ROBIN V GROUNDS	Counsel Fees-Courts	\$ 100.00	8/23/2011
ROBIN V GROUNDS	Counsel Fees-Courts	\$ 525.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 400.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,300.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees - CPS	\$ 1,125.00	8/23/2011
ROBYN M MCWILLIAMS	Counsel Fees-Courts	\$ 100.00	8/23/2011
RODRICK SCOTT	Clothing	\$ 450.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	\$ 400.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	\$ 125.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	\$ 350.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	\$ 250.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 300.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 250.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 300.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 100.00	8/23/2011

ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 600.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 200.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 300.00	8/23/2011
ROSELINE PAIGE	Clothing	\$ 125.00	8/23/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 100.00	8/23/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 125.00	8/23/2011
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	\$ 4,285.75	8/23/2011
RUSHMORE CORPORATION	Temp/Part Time Sal	\$ 733.41	8/23/2011
SAFARILAND LLC	Supplies	\$ 567.07	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 3,930.02	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 15,574.32	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	\$ 7,119.00	8/23/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	\$ 200.00	8/23/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 200.00	8/23/2011
SALDANA INC	County Burials	\$ 330.00	8/23/2011
SALVATION ARMY	Subrecipient Service	\$ 33,671.00	8/23/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 450.00	8/23/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 575.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 300.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 650.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 600.00	8/23/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 100.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 200.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 100.00	8/23/2011
SANTOS CONSTRUCTION, INC	Non-Track Const/Bldg	\$ 14,599.10	8/23/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	\$ 318.05	8/23/2011
SCOTT A MCMICHAEL	Counsel Fees-Courts	\$ 300.00	8/23/2011
SFW HOMES LLC	Rental Assistance	\$ 450.00	8/23/2011
SFW HOMES LLC	Utility Assistance	\$ 102.56	8/23/2011
SHARP INTERNATIONAL COURT REPORTING	Test/Civil Serv Exp	\$ 170.28	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 300.00	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 600.00	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 2,080.00	8/23/2011
SHEILA WALKER	Reporter's Records	\$ 2,276.00	8/23/2011
SHEILA WALKER	Reporter's Records	\$ 108.00	8/23/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 858.80	8/23/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 193.72	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 28.62	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 121.20	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 357.17	8/23/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 295.61	8/23/2011
SHI GOVERNMENT SOLUTIONS	Photo Processing	\$ 558.00	8/23/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 118.00	8/23/2011
SIEMENS BUILDING TECHNOLOGIES INC	Building Maintenance	\$ 981.60	8/23/2011
SIEMENS WATER TECHNOLOGIES CORP	Lab Equip Mainten	\$ 150.00	8/23/2011

SKYVUE MEMORIAL GARDENS	County Burials	\$ 3,154.69	8/23/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 812.82	8/23/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 639.65	8/23/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	\$ 390.17	8/23/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 2,214.50	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 306.00	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 350.95	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 194.71	8/23/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 400.00	8/23/2011
SPARK ENERGY LP	Utility Assistance	\$ 150.89	8/23/2011
SPECIALIZED PRODUCTS CO	Computer Supplies	\$ 629.11	8/23/2011
SPRING OAK APARTMENTS	Utility Assistance	\$ 500.00	8/23/2011
STACY ALFORD	Counsel Fees - CPS	\$ 6,065.00	8/23/2011
STANBIO	Supplies	\$ 292.50	8/23/2011
STANBIO	Medical Supplies	\$ 5,840.00	8/23/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 132.48	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 47.12	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 31.96	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 17.75	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 6.20	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 539.36	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 134.83	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 101.51	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 54.24	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 112.87	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 79.41	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 39.96	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 125.77	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 314.06	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 30.87	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 119.20	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 34.70	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 149.28	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 32.49	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 30.18	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 49.38	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 58.08	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 146.80	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 154.30	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 109.65	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 165.52	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 96.07	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 79.34	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 97.60	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 148.48	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 9.52	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 440.78	8/23/2011

STAPLES ADVANTAGE	Supplies	\$ 69.38	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 38.18	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 33.40	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 76.00	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 56.90	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 44.27	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 606.06	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 103.27	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 132.15	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 94.75	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 93.10	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 198.01	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 471.27	8/23/2011
STAPLES ADVANTAGE	Computer Supplies	\$ 53.52	8/23/2011
STAPLES ADVANTAGE	Support Serv Supply	\$ 1,206.00	8/23/2011
STAPLES ADVANTAGE	Parts and Supplies	\$ 179.04	8/23/2011
STAPLES ADVANTAGE	Building Maintenance	\$ 14.88	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 40.74	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 252.89	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 52.68	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 50.62	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 28.95	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 27.55	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 45.59	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 62.12	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 224.86	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 24.50	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 37.95	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 103.08	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 220.72	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 50.64	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 102.09	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 152.49	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 73.18	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 431.97	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 6.58	8/23/2011
STAPLES ADVANTAGE	Shrff Commissary Inv	\$ 381.60	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 130.26	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 99.07	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 152.50	8/23/2011
STAPLES ADVANTAGE	Supplies	\$ 112.48	8/23/2011
STATE BAR OF TEXAS	Education	\$ 50.00	8/23/2011
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	\$ 1,045.96	8/23/2011
STATE INDUSTRIAL PRODUCTS CORP	Lab Equip Mainten	\$ 398.00	8/23/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 925.00	8/23/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 600.00	8/23/2011



TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$ 150.00	8/23/2011
TARA ENERGY INC	Utility Assistance	\$ 214.26	8/23/2011
TARA V KERSH	Counsel Fees-Courts	\$ 2,770.00	8/23/2011
TARA V KERSH	Counsel Fees - CPS	\$ 100.00	8/23/2011
TARGET BANK	School Supplies	\$ 1,000.97	8/23/2011
TARGET BANK	School Supplies	\$ 1,000.29	8/23/2011
TARGET BANK	Promotional Expenses	\$ 10.43	8/23/2011
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	\$ 343.02	8/23/2011
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	\$ 5.00	8/23/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	8/23/2011
TARRANT COUNTY SHERIFF	Travel	\$ 390.65	8/23/2011
TARRANT PARTNERS LP	Rental Assistance	\$ 595.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/23/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$ 648.40	8/23/2011
TEKSYSTEMS INC	Professional Service	\$ 4,800.00	8/23/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 852.25	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	\$ 1,850.00	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	\$ 675.00	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	\$ 400.00	8/23/2011
TERRY BARLOW	Cnsl Fees-Crim Appls	\$ 5,460.00	8/23/2011
TERRY BRADSHAW	Reporter's Records	\$ 3,272.00	8/23/2011
TERRY LEEDY	Counsel Fees-Probate	\$ 500.00	8/23/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	8/23/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	8/23/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 200.59	8/23/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 114.53	8/23/2011
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	\$ 80.00	8/23/2011
TEXAS ASSOCIATION OF ASSESSING	Education	\$ 470.00	8/23/2011
TEXAS BANKING RED BOOK	Supplies	\$ 59.95	8/23/2011
TEXAS CHRISTIAN UNIVERSITY	Professional Service	\$ 1,980.00	8/23/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	\$ 375.00	8/23/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	\$ 375.00	8/23/2011
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	\$ 1,836.57	8/23/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 8,966.60	8/23/2011
TEXAS POWER LP	Utility Assistance	\$ 303.40	8/23/2011
TEXAS TOLLWAYS	Transportation	\$ 20.80	8/23/2011

TEXAS TOLLWAYS	Vehicle Maintenance	\$ 1.50	8/23/2011
TEXAS VITAL RECORDS	Cert Copies/Trans	\$ 20.00	8/23/2011
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	8/23/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 100.00	8/23/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 300.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,390.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 300.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 620.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 930.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 250.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 300.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 175.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 860.00	8/23/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$ 100.00	8/23/2011
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	\$ 100.00	8/23/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 550.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	\$ 250.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	\$ 200.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	\$ 350.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	\$ 300.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 6.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 57.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 20.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 8.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 9.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 65.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 53.50	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 6.75	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 13.50	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 24.00	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 11.75	8/23/2011
THE MULHOLLAND CO	Supplies	\$ 9.00	8/23/2011
THE MULHOLLAND CO	Bonds	\$ 9.00	8/23/2011
THE PRUITT GROUP INC	County Projects	\$ 450.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 510.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 210.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 510.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	8/23/2011
THE WASHINGTON FIRM PC	Counsel Fees - CPS	\$ 2,435.00	8/23/2011
THERESA YOKO COPELAND	Counsel Fees-Courts	\$ 765.00	8/23/2011
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	\$ 4,550.00	8/23/2011
THOMAS P SMITH	Court Visitor	\$ 112.50	8/23/2011
TIC EXPRESS LLC	Sheriff Inventory	\$ 139.56	8/23/2011
TIC EXPRESS LLC	Supplies	\$ 116.50	8/23/2011
TIC EXPRESS LLC	Supplies	\$ 312.00	8/23/2011

TIC EXPRESS LLC	Supplies	\$ 98.00	8/23/2011
TIC EXPRESS LLC	Supplies	\$ 186.00	8/23/2011
TIC EXPRESS LLC	Computer Supplies	\$ 936.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	\$ 350.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	\$ 3,350.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	\$ 300.00	8/23/2011
TORANA HUNTER	Clothing	\$ 607.07	8/23/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	\$ 582.39	8/23/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	\$ 350.00	8/23/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 2,625.00	8/23/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 125.00	8/23/2011
TRANS ENVIRONMENTAL SERVICES	Professional Service	\$ 1,179.60	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 800.00	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 1,700.00	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 400.00	8/23/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	\$ 215.68	8/23/2011
TRIEAGLE ENERGY LP	Utility Assistance	\$ 308.56	8/23/2011
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	\$ 9,946.00	8/23/2011
TRUCKPRO INC	Parts and Supplies	\$ 215.60	8/23/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 768.00	8/23/2011
TX MOTORS FORD	Parts and Supplies	\$ 455.56	8/23/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	\$ 11.50	8/23/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	\$ 18.70	8/23/2011
TXI OPERATIONS, LP (NT)	Cement and Concrete	\$ 34,750.65	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 3,264.03	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,122.78	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,782.95	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 2,896.16	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 337.31	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,382.92	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,964.17	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 568.84	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,187.13	8/23/2011
TXU ENERGY	Electricity	\$ 125.51	8/23/2011
TXU ENERGY	Electricity	\$ 186.57	8/23/2011
U S POSTAL SERVICE	Postage	\$ 320.00	8/23/2011
U S POSTMASTER	Postage	\$ 87.00	8/23/2011
UCG TECHNOLOGIES LLC	Educational Material	\$ 895.00	8/23/2011
ULINE INC	Supplies	\$ 202.44	8/23/2011
ULINE INC	Supplies	\$ 177.05	8/23/2011
UNDERWOOD EQUIPMENT CO	Parts and Supplies	\$ 2,132.10	8/23/2011
UNDERWOOD EQUIPMENT CO	Equipment Rentals	\$ 5,000.00	8/23/2011
UNION GOSPEL MISSION	Rental Assistance	\$ 984.75	8/23/2011
UNITED SITE SERVICES	Disposal Service	\$ 52.88	8/23/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 346.13	8/23/2011
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	\$ 90.10	8/23/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	\$ 5.00	8/23/2011



UPS/UNITED PARCEL SERVICE	Postage	\$ 245.08	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 22.90	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 2.81	8/23/2011
US POSTAL SERVICE	Postage	\$ 3,000.00	8/23/2011
UVP LLC	Equipment Maint	\$ 228.21	8/23/2011
VANESSA M JORDAN	Counsel Fees-Courts	\$ 375.00	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	\$ 1,557.18	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Medical Supplies	\$ 37.98	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	\$ 797.58	8/23/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 51.97	8/23/2011
VICKI B ISAACKS	Travel	\$ 160.60	8/23/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 430.00	8/23/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 200.00	8/23/2011
VICKI E WILEY	Counsel Fees - CPS	\$ 200.00	8/23/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 200.00	8/23/2011
VIRGINIA CARTER	Counsel Fees-Juv	\$ 200.00	8/23/2011
VISUAL STUDIO LIVE	Education	\$ 2,695.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 400.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 3,075.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 1,000.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 100.00	8/23/2011
WALT A CLEVELAND	Counsel Fees - CPS	\$ 200.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 1,550.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 200.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 100.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 300.00	8/23/2011
WASH SOLUTIONS LLC	Supplies	\$ 48.00	8/23/2011
WELLS FRAMING CONTRACTORS INC	Rental Assistance	\$ 875.00	8/23/2011
WENDY HACKLER	Counsel Fees-Courts	\$ 225.00	8/23/2011
WEST GROUP	Subscriptions	\$ 212.00	8/23/2011
WEST GROUP	Law Books	\$ 33,339.94	8/23/2011
WEST GROUP	Law Books	\$ 2,987.50	8/23/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	\$ 3,167.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 730.00	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 219.00	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 547.50	8/23/2011
WESTERN-BRW PAPER CO INC	Medical Supplies	\$ 182.50	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 600.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/23/2011

WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 575.00	8/23/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 450.00	8/23/2011
William F Stephens	Prepaid - Travel	\$ (361.30)	8/23/2011
William F Stephens	Travel	\$ 415.69	8/23/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 350.00	8/23/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 500.00	8/23/2011
WILLIAM SHELTON	Reporter's Records	\$ 2,052.00	8/23/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	\$ 400.00	8/23/2011
X PEDIENT SERVICES LLC	Professional Service	\$ 26,320.00	8/23/2011
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	\$ 100.00	8/23/2011
YELLOW CAB CO	Transportation	\$ 74.75	8/23/2011
YELLOW CAB CO	Transportation	\$ 6.35	8/23/2011
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	\$ 90.00	8/23/2011
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 6,407.36	8/23/2011
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	\$ 7,989.91	8/23/2011
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	\$ 27.00	8/23/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	\$ 225.34	8/23/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	\$ 219.65	8/23/2011

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**WEEK ENDED AUGUST 23, 2011**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID AMOUNT</b>	<b>CHECK DATE</b>
4M Youth Services Inc	Medical Supplies	\$ 10.39	8/23/2011
4M Youth Services Inc	Foster Home Care	\$ 3,937.00	8/23/2011
Alice Whitten	5006 Chapter 13 Levy	\$ 4,317.54	8/23/2011
Aravind Perumandla	Rental Assistance	\$ 595.00	8/23/2011
Arkansas Office of Child	Child Support	\$ 201.23	8/23/2011
Automated Collection Serv	5002 Student Loan Levy	\$ 231.98	8/23/2011
Best Western Palace Inn & Suites	Travel	\$ 112.99	8/23/2011
Best Western Palace Inn & Suites	Travel	\$ 112.99	8/23/2011
Best Western Palace Inn & Suites	Travel	\$ 112.99	8/23/2011
Broaddus & Associates Inc	Professional Service	\$ 14,639.38	8/23/2011
Broaddus & Associates Inc	Professional Service	\$ 3,583.00	8/23/2011
C L E A T	Union Dues	\$ 5,619.00	8/23/2011
California Sdu	Child Support	\$ 342.33	8/23/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	8/23/2011
Charter Communications	Subscriptions	\$ 104.22	8/23/2011
Courtney D Young	Travel	\$ 60.00	8/23/2011
Curran Skinner	Counsel Fees-Courts	\$ 2,000.00	8/23/2011
David L Evans	Education	\$ 1,326.68	8/23/2011
Delta Dental Insurance Co	Dental Claims	\$ 17,980.10	8/23/2011
Delta Dental Insurance Co	Dental Claims	\$ 4,745.40	8/23/2011
Delta Management Associat	5002 Student Loan Levy	\$ 128.03	8/23/2011
Diversified Collection Se	5002 Student Loan Levy	\$ 105.60	8/23/2011
Donald R Pierson II	Education	\$ 1,097.38	8/23/2011

Ellis County District Cle	Child Support	\$ 369.23	8/23/2011
Estate of Frank M Puskarich Sr	Rent Sub to L'lords	\$ 1,088.00	8/23/2011
Estate of Frank M Puskarich Sr	Rent Sub to L'lords	\$ 544.00	8/23/2011
Every Day Life Rtc	Residential Servc	\$ 11,552.77	8/23/2011
Express-Scripts	Drug Claims-AC & CO	\$ 212,585.71	8/23/2011
Express-Scripts	Drug Claims-RT	\$ 52,303.03	8/23/2011
Florida, State of, Disbur	Child Support	\$ 64.38	8/23/2011
Fraternal Order of Police	Union Dues	\$ 1,850.00	8/23/2011
Fugro Consultants Inc	Professional Service	\$ 6,453.50	8/23/2011
Healthsmart	Medical Claims - AC & CO	\$ 30.18	8/23/2011
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	8/23/2011
Internal Revenue Service	5001 Tax Levy	\$ 2,620.17	8/23/2011
IRS FICA EE	FICA-Employee	\$ 346,990.53	8/23/2011
IRS FICA ER	FICA-Employer	\$ 512,223.68	8/23/2011
IRS FIT	FIT Withholding	\$ 952,471.85	8/23/2011
IRS MED EE	Medicare-Employee	\$ 120,121.40	8/23/2011
IRS MED ER	Medicare-Employer	\$ 120,121.40	8/23/2011
Jack V. Strickland	Cnsl Fees-Crim Appls	\$ 84,612.50	8/23/2011
Jack V. Strickland	Crim Appeal-OthrCost	\$ 896.56	8/23/2011
Jeff Eubank Roofing Co Inc	Professional Service	\$ 33,107.26	8/23/2011
JPMorgan Chase Bank NA	Medical Supplies	\$ 33.78	8/23/2011
JPMorgan Chase Bank NA	Parts and Supplies	\$ 170.88	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	\$ 55.00	8/23/2011
JPMorgan Chase Bank NA	Building Maintenance	\$ 33.98	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	\$ 17.57	8/23/2011
JPMorgan Chase Bank NA	Cement and Concrete	\$ 145.32	8/23/2011
JPMorgan Chase Bank NA	Supplies	\$ 99.99	8/23/2011
JPMorgan Chase Bank NA	Parts and Supplies	\$ 195.91	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	\$ 24.61	8/23/2011
JPMorgan Chase Bank NA	Landscaping Expense	\$ 179.98	8/23/2011
Justice of the Peace Pct 6	Trust - Constable 7	\$ 3,000.00	8/23/2011
Kleinfelder	Professional Service	\$ 1,186.75	8/23/2011
Lincoln Financial Group	Deferred Comp	\$ 16,633.08	8/23/2011
Louisiana Department of S	Child Support	\$ 79.48	8/23/2011
Lutheran Social Serv of the South	Residential Servc	\$ 17,143.00	8/23/2011
Metropolitan Life	Metlife	\$ 13,924.16	8/23/2011
Michigan State Disburseme	Child Support	\$ 301.38	8/23/2011
Missouri Family Support P	Child Support	\$ 367.84	8/23/2011
Mr Kenneth D Johnson	Education	\$ 313.00	8/23/2011
Mr W S Wray	Travel	\$ 60.00	8/23/2011
Ms Marian D Ross	Education	\$ 501.64	8/23/2011
NAPSA-Nat'l Assoc Pretrial Service	Dues	\$ 75.00	8/23/2011
NAPSA-Nat'l Assoc Pretrial Service	Education	\$ 395.00	8/23/2011
Nationwide Retirement Sol	Deferred Comp	\$ 134,510.60	8/23/2011
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 676.86	8/23/2011
North Dakota Sdu	Child Support	\$ 281.54	8/23/2011

Oklahoma Dept of Human Se	Child Support	\$ 150.00	8/23/2011
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	8/23/2011
PayFlex	Dependent Care	\$ 4,155.14	8/23/2011
PayFlex	Medical	\$ 35,190.76	8/23/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 501.10	8/23/2011
Phoenix House of Texas Inc	Residential Servc	\$ 3,921.19	8/23/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ 216.45	8/23/2011
Police & Firefighters Ins	Union Dues	\$ 17,453.08	8/23/2011
PRIA-Property Records Industry Assn	Education	\$ 325.00	8/23/2011
PRIA-Property Records Industry Assn	Education	\$ 400.00	8/23/2011
PRIA-Property Records Industry Assn	Education	\$ 325.00	8/23/2011
PRIA-Property Records Industry Assn	Education	\$ 325.00	8/23/2011
Roy Maas Youth Alternatives Inc	Residential Servc	\$ 4,285.75	8/23/2011
Russell Feed Supply	Canine Expense	\$ 335.87	8/23/2011
Social Security Admin Lev	SSA 5007 Garnishment	\$ 25.00	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 151.69	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 55.46	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 72.36	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 50.62	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 192.54	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 276.02	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 60.42	8/23/2011
Sprint Nextel	Wireless Data Access	\$ 42.99	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 110.71	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 92.57	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 31.29	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 180.64	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 920.67	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 124.76	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 127.10	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 187.94	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 31.29	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 350.99	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 31.29	8/23/2011
Sprint Nextel	Telephone - Mobile	\$ 80.06	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 33.45	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 65.62	8/23/2011
Sprint Nextel	Pager / Blackberry	\$ 31.29	8/23/2011
Sylvia Mendoza	Travel	\$ 60.00	8/23/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 5,933,377.94	8/23/2011
Tarrant County Bar Association	Education	\$ 200.00	8/23/2011
Tarrant County Child Supp	Child Support	\$ 144.92	8/23/2011
Tarrant County Deputy She	Union Dues	\$ 1,403.00	8/23/2011

Tarrant County District Attorney	Counsel Fees-Courts	\$ 1,200.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 500.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 1,050.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 1,090.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 1,400.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 3,400.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 700.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 200.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 500.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 175.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	\$ 260.00	8/23/2011
TCDRS	Retirement Employer-July 2011-Amended	\$ (0.02)	8/23/2011
TCDRS	Retirement Employee-July 2011-Amended	\$ (0.05)	8/23/2011
TDCAA-Texas District & County	Dues	\$ 60.00	8/23/2011
Tennessee Child Support Re	Child Support	\$ 212.30	8/23/2011
Texas Child Support Disbu	Child Support	\$ 40,146.71	8/23/2011
Texas Conference of	Professional Service	\$ 338,232.00	8/23/2011
Texas Department of Transportation	Bridge Programs	\$ 89,822.00	8/23/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ 1,830.64	8/23/2011
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	\$ 275.00	8/23/2011
Thos S Byrne Ltd	Professional Service	\$ 246,404.35	8/23/2011
Tim Truman	5006 Chapter 13 Levy	\$ 4,151.05	8/23/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 2,726.40	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 29,258.31	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 6,084.27	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 199.40	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 1,653.63	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 1,031.45	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	\$ 456.72	8/23/2011
United HealthCare	Medical Claims - AC & CO	\$ 564,989.56	8/23/2011
United HealthCare	Medical Claims - RT	\$ 100,821.30	8/23/2011

United Student Aid Funds	5002 Student Loan Levy	\$ 360.95	8/23/2011
United Way	United Fund	\$ 1,382.61	8/23/2011
US Department of Educatio	5002 Student Loan Levy	\$ 234.60	8/23/2011
Valic Retirement	Deferred Comp	\$ 8,568.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 227.94	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 117.15	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 41.17	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ (34.19)	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 151.96	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 41.79	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ (16.46)	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	\$ 151.96	8/23/2011
Ward North America Inc	Worker's Compensation	\$ 107,399.84	8/23/2011
Washington State Support	Child Support	\$ 110.50	8/23/2011
Weldon Contractors Ltd	Vendor AP	\$ 5,045.49	8/23/2011
YMCA	YMCA	\$ 2,496.07	8/23/2011
Youth Center of the High Plains	Medical Supplies	\$ 27.00	8/23/2011