

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 8, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	144.28	11/8/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	150.00	11/8/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	11/8/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	11/8/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	11/8/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	11/8/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	1,175.00	11/8/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	80.00	11/8/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	11/8/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
ABC WRECKER SERVICE	Wrecker Service	365.00	11/8/2011
ABC WRECKER SERVICE	Wrecker Service	90.00	11/8/2011
ABE FACTOR	Counsel Fees-Courts	850.00	11/8/2011
ABLE COMMUNICATIONS INC	Supplies	976.70	11/8/2011
ACCURATE EVIDENCE INC	Professional Service	227.62	11/8/2011
ACCURATE FORMS & SUPPLIES	Supplies	45.50	11/8/2011
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	102,903.70	11/8/2011
ADW CORPORATION	A/C Maint Contract	1,750.00	11/8/2011
AIR BALANCING COMPANY INC	Professional Service	25,740.00	11/8/2011
AIR BALANCING COMPANY INC	Professional Service	21,744.00	11/8/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Building Maintenance	29.00	11/8/2011
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	37.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	11/8/2011
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	11/8/2011
ALEED J RIVERA	Counsel Fees - CPS	100.00	11/8/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	11/8/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	11/8/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	875.00	11/8/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	11/8/2011
ALICIA R JOHNSON	Counsel Fees-Courts	225.00	11/8/2011
ALL CITIES SERVICE	Kitchen Maintenance	695.00	11/8/2011
ALL CITIES SERVICE	Kitchen Maintenance	1,385.95	11/8/2011
ALL CITIES SERVICE	Kitchen Maintenance	551.00	11/8/2011
ALL CITIES SERVICE	Building Maintenance	167.90	11/8/2011
ALL CITIES SERVICE	Building Maintenance	115.00	11/8/2011
ALL POINTS PIONEER	Moving Costs	93,353.50	11/8/2011
ALL STAR PROFESSIONAL TRAINING INC	Education	60.00	11/8/2011
ALL STAR XRAY INC	Lab Equip Mainten	315.50	11/8/2011
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/8/2011
ALLIANCE FOR CHILDREN	Alliance for Child'n	9,756.22	11/8/2011
ALLIED COURT REPORTERS	Professional Service	4,597.56	11/8/2011
ALLIED COURT REPORTERS	Reporter's Records	172.00	11/8/2011
AMBIT ENERGY LLC	Utility Assistance	427.06	11/8/2011
AMERICAN HORTICULTURAL SOCIETY	Dues	35.00	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	49.43	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	169.95	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	88.00	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	11/8/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	170.90	11/8/2011
AMERICAS SAP USERS' GROUP	Dues	1,500.00	11/8/2011
Andrea L Stone	Education	220.00	11/8/2011
ANGELICA TAYLOR	Reporter's Records	164.00	11/8/2011
ANN LAWLER	Counsel Fees-Juv	200.00	11/8/2011
ANTHONY DAVILLA	Relative Assistance	1,500.00	11/8/2011
ANTHONY GREEN	Counsel Fees - CPS	100.00	11/8/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	72,846.53	11/8/2011
APPLIED BIOSYSTEMS	Lab Equip Mainten	7,600.04	11/8/2011
APPRISS INC	Professional Service	83,130.00	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.75	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	157.65	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	83.25	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	32.00	11/8/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/8/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	615.20	11/8/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	45.50	11/8/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	52.89	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	266.54	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	3,718.40	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,660.48	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,452.15	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	822.20	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,774.85	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	264.19	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	222.94	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	432.58	11/8/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Compu	27,932.92	11/8/2011
ARLINGTON WATER UTILITIES	Water	28.00	11/8/2011
ARLINGTON WATER UTILITIES	Water	23.86	11/8/2011
ARLINGTON WATER UTILITIES	Water	126.35	11/8/2011
ARLINGTON WATER UTILITIES	Water	279.63	11/8/2011
ARLINGTON WATER UTILITIES	Water	1,272.24	11/8/2011
ARLINGTON WATER UTILITIES	Water	29.09	11/8/2011
ARLINGTON WATER UTILITIES	Utility Assistance	83.03	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
ASCENSION SERVICE	County Burials	910.00	11/8/2011
ASHLEY NICKLAS	Restitution Payable	26.94	11/8/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	59.00	11/8/2011
AT&T	Telephone-Basic	173.01	11/8/2011
AT&T MOBILITY	Wireless Data Access	34.25	11/8/2011
AT&T MOBILITY	Wireless Data Access	393.70	11/8/2011
AT&T MOBILITY	Wireless Data Access	2,765.66	11/8/2011
AT&T MOBILITY	Wireless Data Access	265.93	11/8/2011
AT&T MOBILITY	Wireless Data Access	265.93	11/8/2011
AT&T MOBILITY	Wireless Data Access	266.93	11/8/2011
AT&T MOBILITY	Wireless Data Access	190.15	11/8/2011
AT&T MOBILITY	Wireless Data Access	191.15	11/8/2011
AT&T MOBILITY	Wireless Data Access	228.34	11/8/2011
AT&T MOBILITY	Wireless Data Access	342.91	11/8/2011
AT&T MOBILITY	Wireless Data Access	227.94	11/8/2011
AT&T MOBILITY	Wireless Data Access	158.76	11/8/2011
AT&T MOBILITY	Pager / Blackberry	29.60	11/8/2011
AT&T MOBILITY	Telephone - Mobile	36.25	11/8/2011
AT&T MOBILITY	Telephone - Mobile	84.71	11/8/2011
AT&T MOBILITY	Telephone - Mobile	82.50	11/8/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	125.58	11/8/2011
ATMOS ENERGY CORP	Gas	250.94	11/8/2011
ATMOS ENERGY CORP	Gas	1.45	11/8/2011
ATMOS ENERGY CORP	Gas	16.98	11/8/2011
ATMOS ENERGY CORP	Gas	1.67	11/8/2011
ATMOS ENERGY CORP	Gas	7.65	11/8/2011
ATMOS ENERGY CORP	Gas	49.20	11/8/2011
ATMOS ENERGY CORP	Gas	37.07	11/8/2011
ATMOS ENERGY CORP	Gas	13.98	11/8/2011
ATMOS ENERGY CORP	Gas	751.32	11/8/2011
ATMOS ENERGY CORP	Gas	27.20	11/8/2011
ATMOS ENERGY CORP	Gas	53.66	11/8/2011
ATMOS ENERGY CORP	Utility Assistance	49.86	11/8/2011
ATMOS ENERGY CORP	Utility Assistance	31.40	11/8/2011
ATMOS ENERGY CORP	Gas	35.13	11/8/2011
ATMOS ENERGY CORP	Gas	79.19	11/8/2011
ATMOS ENERGY CORP	Gas	5,272.67	11/8/2011
ATMOS ENERGY CORP	Gas	8.34	11/8/2011
ATMOS ENERGY CORP	Utility Assistance	120.28	11/8/2011
ATMOS ENERGY CORP	Utility Assistance	8.19	11/8/2011
ATTICUS J GILL	Counsel Fees-Courts	1,650.00	11/8/2011
ATTICUS J GILL	Counsel Fees-Courts	475.00	11/8/2011
ATTICUS J GILL	Counsel Fees-Courts	120.00	11/8/2011
AUDIMATION SERVICES INC	Software Maintenance	1,075.00	11/8/2011
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	550.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	700.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	295.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	430.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	1,027.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	1,966.00	11/8/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	650.00	11/8/2011
BAILEY & GALYEN	Counsel Fees-Courts	350.00	11/8/2011
BAILEY & GALYEN	Counsel Fees-Courts	325.00	11/8/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	11/8/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	11/8/2011
BALL & HASE PC	Counsel Fees-Courts	2,075.00	11/8/2011
BANCSOURCE INC	Computer Maintenance	14,403.67	11/8/2011
BANE MACHINERY INC	Parts and Supplies	2,584.79	11/8/2011
BANE MACHINERY INC	Parts and Supplies	17.26	11/8/2011
BANE MACHINERY INC	Parts and Supplies	4,437.78	11/8/2011
BANK OF THE OZARKS	Trust - Constable 1	1,000.00	11/8/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	81.50	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
BARBARA JONES	Relative Assistance	300.00	11/8/2011
BARBARA SPROAT	Rental Assistance	1,050.00	11/8/2011
BARCO PRODUCTS COMPANY	Building Maintenance	497.90	11/8/2011
BARNES AND NOBLE BOOKSELLERS	Supplies	10.36	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,896.68	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	10,469.52	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,574.53	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,201.57	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	14.36	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,778.74	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	12,399.35	11/8/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,131.81	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	425.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	1,625.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	1,475.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	300.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	1,375.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	350.00	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	236.50	11/8/2011
BARRY ALFORD	Counsel Fees-Courts	400.00	11/8/2011
Barton D Miller	Travel	100.00	11/8/2011
BASECOM INC	Echo Lake Park	789.66	11/8/2011
BASECOM INC	Building Maintenance	672.01	11/8/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	1,092.00	11/8/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	75.00	11/8/2011
BELCHEFF & ASSOCIATES INC	Professional Service	9,920.00	11/8/2011
BEN E KEITH COMPANY	Food	1,062.68	11/8/2011
BEN LEONARD PLLC	Counsel Fees-Courts	775.00	11/8/2011
BEN LEONARD PLLC	Counsel Fees-Courts	650.00	11/8/2011
BEN LEONARD PLLC	Counsel Fees-Courts	125.00	11/8/2011
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	11/8/2011
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	11/8/2011
BEST BUY GOV LLC	Computer Supplies	2,236.43	11/8/2011
BETTY CABNESS	Clothing	152.48	11/8/2011
BIG COUNTRY SUPPLY	Building Maintenance	145.35	11/8/2011
BIG COUNTRY SUPPLY	Central Garage Inv	198.02	11/8/2011
BIG COUNTRY SUPPLY	Central Garage Inv	172.66	11/8/2011
BIG COUNTRY SUPPLY	Non-Track Equipment	1,745.89	11/8/2011
BIO RAD LABORATORIES INC	Lab Supplies	9,966.88	11/8/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	592.80	11/8/2011
BLAKE BURNS	Counsel Fees-Juv	100.00	11/8/2011
BLESSING FUNERAL HOME	County Burials	330.00	11/8/2011
BOB BARKER	Sheriff Inventory	468.00	11/8/2011
BOB BARKER	Bedding and Clothing	3,200.00	11/8/2011
BOUNCE ENERGY	Utility Assistance	490.00	11/8/2011
BRADFORD SHAW	Counsel Fees-Juv	100.00	11/8/2011
BRADFORD SHAW	Counsel Fees - CPS	475.00	11/8/2011
BRANDON LEE MCGEE	Counsel Fees-Courts	600.00	11/8/2011
BRANDON LEE MCGEE	Counsel Fees - CPS	2,015.00	11/8/2011
BRENDA HANSEN	Counsel Fees-Juv	200.00	11/8/2011
BRENDA HANSEN	Counsel Fees-Courts	475.00	11/8/2011
BRENDA HANSEN	Counsel Fees-Courts	250.00	11/8/2011
BRENDA HANSEN	Counsel Fees-Courts	575.00	11/8/2011
BRENDA HANSEN	Counsel Fees-Juv	200.00	11/8/2011
BRETT BOONE	Counsel Fees-Courts	740.00	11/8/2011
BRETT BOONE	Counsel Fees-Courts	237.50	11/8/2011
BRIAN E POPE PHD	Psych Exam/Testimony	1,250.00	11/8/2011
BRIAN J WILLETT	Counsel Fees-Courts	525.00	11/8/2011
BRIAN J WILLETT	Counsel Fees-Courts	1,575.00	11/8/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	11/8/2011
BRIAN J WILLETT	Counsel Fees-Courts	200.00	11/8/2011
BRIAN J WILLETT	Counsel Fees-Courts	118.75	11/8/2011
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	100.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN K WALKER	Counsel Fees-Courts	3,300.00	11/8/2011
BRIAN K WALKER	Counsel Fees-Courts	118.75	11/8/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	1,150.00	11/8/2011
BRIAN SALVANT	Counsel Fees-Courts	600.00	11/8/2011
BRIAN SALVANT	Counsel Fees-Courts	500.00	11/8/2011
BROWNELLS INC	Range Supplies	348.12	11/8/2011
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	11/8/2011
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	11/8/2011
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	11/8/2011
BUSINESS INTERIORS	Non-Track Equipment	1,189.94	11/8/2011
BVA SCIENTIFIC INC	Lab Supplies	321.69	11/8/2011
C AND L NILES LP	Rental Assistance	2,280.00	11/8/2011
C P CONTINENTAL LP	Rental Assistance	664.00	11/8/2011
C.D. HARTNETT CO	Food	379.40	11/8/2011
C.D. HARTNETT CO	Food	14,313.81	11/8/2011
CA INC	Software Maintenance	90,087.36	11/8/2011
CALEB I MOORE	Counsel Fees - CPS	200.00	11/8/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	11/8/2011
CANAS & FLORES	Counsel Fees-Courts	950.00	11/8/2011
CANAS & FLORES	Counsel Fees-Courts	1,430.00	11/8/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	11/8/2011
CANAS & FLORES	Counsel Fees-Courts	200.00	11/8/2011
CAPITOL SYSTEMS INC	Professional Service	11,035.20	11/8/2011
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	11/8/2011
CAROL A BIRDWELL	Counsel Fees-Courts	550.00	11/8/2011
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	11/8/2011
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	11/8/2011
CASSATA LEARNING CENTER	Professional Service	7,058.20	11/8/2011
CATHERINE COX	Restitution Payable	60.00	11/8/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	11/8/2011
CATHI NEAL	Clothing	127.82	11/8/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	11/8/2011
CDW GOVERNMENT INC	Supplies	18.37	11/8/2011
CDW GOVERNMENT INC	Supplies	774.80	11/8/2011
CDW GOVERNMENT INC	Computer Supplies	83.56	11/8/2011
CDW GOVERNMENT INC	Computer Supplies	348.20	11/8/2011
CDW GOVERNMENT INC	Computer Supplies	135.32	11/8/2011
CDW GOVERNMENT INC	Computer Supplies	75.34	11/8/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	576.99	11/8/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	176.85	11/8/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	219.00	11/8/2011
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	11/8/2011
CEN-TEX UNIFORM SALES INC	Clothing	109.82	11/8/2011
CEN-TEX UNIFORM SALES INC	Clothing	1,166.75	11/8/2011
CEN-TEX UNIFORM SALES INC	Clothing	3,125.70	11/8/2011
CEN-TEX UNIFORM SALES INC	Clothing	1,992.28	11/8/2011
CENTRAL POLY CORP	Medical Supplies	104.16	11/8/2011
CENTRAL POLY CORP	Medical Supplies	104.16	11/8/2011
CERILLIANT CORPORATION	Lab Supplies	603.88	11/8/2011
CHAMPION ENERGY SERVICES LLC	Utility Assistance	526.08	11/8/2011
CHARLES ROACH	Counsel Fees-Courts	300.00	11/8/2011
CHARLES ROACH	Counsel Fees-Courts	900.00	11/8/2011
CHARLES ROACH	Counsel Fees-Courts	1,100.00	11/8/2011
CHARLES ROACH	Counsel Fees-Courts	500.00	11/8/2011
CHARLIE JEAN BOWSER	Rental Assistance	550.00	11/8/2011
CHARTER COMMUNICATIONS	Computer Supplies	186.98	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	132.82	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	115.73	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	80.27	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	68.10	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	61.98	11/8/2011
CHARTER COMMUNICATIONS	Subscriptions	80.27	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
CHECKPOINT SERVICES INC	Computer Maintenance	636.90	11/8/2011
CHEMICAL LIME LTD	Cement and Concrete	2,562.54	11/8/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	425.00	11/8/2011
CHRISTOFER R TRACY	Counsel Fees-Courts	275.00	11/8/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	400.00	11/8/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	11/8/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	750.00	11/8/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	11/8/2011
CIRRO ENERGY	Utility Assistance	209.91	11/8/2011
CITY OF ARLINGTON	Fuel	2,158.87	11/8/2011
CITY OF ARLINGTON	Fuel	1,266.64	11/8/2011
CITY OF AZLE UTILITY DEPT	Utility Assistance	110.00	11/8/2011
CITY OF EULESS	Water	15.62	11/8/2011
CITY OF EULESS	Water	12.78	11/8/2011
CITY OF HALTOM CITY	Utility Assistance	61.57	11/8/2011
CITY OF HURST	Restitution Payable	150.00	11/8/2011
CITY OF HURST	Restitution Payable	45.00	11/8/2011
CITY OF HURST WATER DEPT	Water	233.16	11/8/2011
CITY OF HURST WATER DEPT	Water	1,919.02	11/8/2011
CITY OF HURST WATER DEPT	Water	478.03	11/8/2011
CITY OF LAKE WORTH	Water	29.15	11/8/2011
CITY OF LAKE WORTH	Water	819.35	11/8/2011
CITY OF LAKE WORTH	Water	118.35	11/8/2011
CITY OF LAKE WORTH	Water	851.20	11/8/2011
CITY OF LAKE WORTH	Water	1,028.19	11/8/2011
CITY OF LAKE WORTH	Water	29.15	11/8/2011
CITY OF LAKE WORTH	Water	73.75	11/8/2011
CITY OF LAKE WORTH	Water	969.50	11/8/2011
CITY OF MANSFIELD WATER/SEWER	Water	227.83	11/8/2011
CITY OF MANSFIELD WATER/SEWER	Water	193.84	11/8/2011
CITY OF MANSFIELD WATER/SEWER	Water	230.92	11/8/2011
CITY OF MANSFIELD WATER/SEWER	Water	1,571.71	11/8/2011
CITY OF NORTH RICHLAND HILLS	Professional Service	3,422.68	11/8/2011
CITY OF NORTH RICHLAND HILLS	Water	226.74	11/8/2011
CITY OF WICHITA FALLS	Subrecipient Service	2,344.97	11/8/2011
CITY OF WICHITA FALLS	Subrecipient Service	2,306.22	11/8/2011
CLIFF ELLIOTT	Restitution Payable	30.84	11/8/2011
CLIFFORD GINN	Investigative	219.60	11/8/2011
CLIFFORD GINN	Investigative	495.00	11/8/2011
COBURN CATERING SERVICE INC	Meeting Expenses	2,700.00	11/8/2011
CODE 3 INVESTIGATIONS	Counsel Fees-Courts	52.50	11/8/2011
CODY L COFER	Counsel Fees-Courts	125.00	11/8/2011
CODY L COFER	Counsel Fees-Courts	100.00	11/8/2011
CODY L COFER	Counsel Fees-Juv	200.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	11/8/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	11/8/2011
COLLEGE OF AMER PATHOLOGISTS	Lab Accreditation	2,074.00	11/8/2011
COMER & ASSOCIATES PC	Counsel Fees-Courts	668.00	11/8/2011
COMFORT INN TYSONS	Education	610.35	11/8/2011
COMMERCE CLEARING HOUSE	Law Books	7,116.00	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	14.25	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	69.00	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	83.50	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	97.90	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	11/8/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	552.00	11/8/2011
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	11/8/2011
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	7,728.94	11/8/2011
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	9,005.02	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
CONCHO SUPPLY INC	Central Garage Inv	1,465.52	11/8/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	441.85	11/8/2011
CONNIE BANISTER CHITWOOD	Professional Service	825.00	11/8/2011
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	100.00	11/8/2011
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	490.00	11/8/2011
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/8/2011
COOK CHILDRENS MEDICAL CENTER	Medical Services	1,407.75	11/8/2011
COREY MITCHELL PARK	Restitution Payable	396.62	11/8/2011
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	901.50	11/8/2011
Courtney D Young	Travel	146.56	11/8/2011
COURTNEY MILLER	Counsel Fees-Courts	1,150.00	11/8/2011
COUSINS BARBEQUE CITYVIEW INC	Meeting Expenses	94.90	11/8/2011
COWTOWN MATERIALS	Building Maintenance	3,040.80	11/8/2011
CRAFCO TEXAS INC	Parts and Supplies	170.47	11/8/2011
CRASH DYNAMICS	Expert Witness Serv	1,692.50	11/8/2011
CREEKWOOD WOODCREEK LP	Rental Assistance	525.00	11/8/2011
CREEKWOOD WOODCREEK LP	Utility Assistance	25.23	11/8/2011
CREST OASIS LP	Rental Assistance	536.00	11/8/2011
CTJ MAINTENANCE INC	Custodian Services	413.00	11/8/2011
CTJ MAINTENANCE INC	Custodian Services	11,520.49	11/8/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	720.00	11/8/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	746.50	11/8/2011
CUMBERLAND PRESBYTERIAN	Clothing	603.45	11/8/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	750.00	11/8/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	11/8/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	11/8/2011
CYNTHIA A FITCH	Counsel Fees-Courts	400.00	11/8/2011
D ROBIN MCCARTY	Counsel Fees-Courts	150.00	11/8/2011
DALE HEISCH	Counsel Fees-Courts	450.00	11/8/2011
DALE HEISCH	Counsel Fees-Courts	100.00	11/8/2011
DANA A DUFFEY	Counsel Fees - CPS	150.00	11/8/2011
DANA FRANK LARUE	Investigative	4,112.40	11/8/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	100.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	1,650.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	475.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	11/8/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	11/8/2011
DANIEL YOUNG	Counsel Fees-Courts	118.75	11/8/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	280.00	11/8/2011
DANNY D PITZER	Counsel Fees-Courts	1,527.00	11/8/2011
DANNY D PITZER	Counsel Fees-Courts	150.00	11/8/2011
DANNY D PITZER	Counsel Fees-Courts	375.00	11/8/2011
DARCY NILES DENO	Counsel Fees - CPS	250.00	11/8/2011
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
DAVID BAYS	Counsel Fees-Courts	500.00	11/8/2011
DAVID BAYS	Counsel Fees-Courts	1,420.00	11/8/2011
DAVID CLEVELAND	Travel	64.04	11/8/2011
DAVID MARLOW	Investigative	656.25	11/8/2011
DAVID PALMER	Counsel Fees-Courts	100.00	11/8/2011
DAVID PALMER	Counsel Fees-Courts	250.00	11/8/2011
DAVID PEARSON, IV	Counsel Fees-Courts	550.00	11/8/2011
DAVID PEARSON, IV	Counsel Fees-Courts	775.00	11/8/2011
DAVID PEARSON, IV	Litigation Expense	7.60	11/8/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	2,400.00	11/8/2011
DEAN SWANDA	Crim Appeal-OthrCost	43.00	11/8/2011
DEBBIE BUCK	Education	300.00	11/8/2011
DEBBIE EDWARDS	Reporter's Records	3,788.00	11/8/2011
DELL MARKETING	Computer Maintenance	8,861.00	11/8/2011
DEPT OF INFORMATION RESOURCES	Telephone-Basic	308.60	11/8/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	11/8/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	392.96	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	4,759.67	11/8/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,830.58	11/8/2011
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,545.00	11/8/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	308.60	11/8/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	12,149.50	11/8/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	208.13	11/8/2011
DIRECT ENERGY LP	Utility Assistance	1,221.64	11/8/2011
DIRECT ENERGY LP	Utility Assistance	1,327.68	11/8/2011
DIRECTV INC	Data Transmiss Line	90.99	11/8/2011
DIRECTV INC	Subscriptions	55.99	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	55.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	140.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Office Equip Maint	70.00	11/8/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/8/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	11/8/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,021.68	11/8/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,554.20	11/8/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	11/8/2011
DON GANDY	Counsel Fees-Courts	350.00	11/8/2011
DON GANDY	Counsel Fees-Courts	1,100.00	11/8/2011
DON M DAWES	Counsel Fees-Courts	450.00	11/8/2011
DON M DAWES	Counsel Fees-Courts	300.00	11/8/2011
DON M DAWES	Counsel Fees-Courts	275.00	11/8/2011
DON M DAWES	Counsel Fees - CPS	250.00	11/8/2011
DONALD N TURNER	Counsel Fees-Courts	400.00	11/8/2011
DONALD N TURNER	Counsel Fees-Courts	750.00	11/8/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,260.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,000.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	90.60	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	126.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,565.04	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	508.50	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	150.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	950.00	11/8/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	510.00	11/8/2011
DOWNTOWN FORT WORTH, INC.	Subscriptions	65.00	11/8/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	11/8/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	11/8/2011
DYNA TEN CORPORATION	A/C Maint Contract	1,530.20	11/8/2011
EAN HOLDINGS LLC	Travel	83.62	11/8/2011
EAN HOLDINGS LLC	Travel	81.56	11/8/2011
EDDA JEFFERSON -MCKINNEY	Clothing	211.36	11/8/2011
EDWARD G JONES	Counsel Fees-Courts	350.00	11/8/2011
EDWARD G JONES	Counsel Fees-Courts	137.50	11/8/2011
EDWARD G JONES	Counsel Fees-Courts	400.00	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,182.50	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	425.00	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	212.50	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	280.00	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	813.75	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,545.00	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	340.00	11/8/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	225.00	11/8/2011
EDWIN YOUNGBLOOD	Litigation Expense	30.32	11/8/2011
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	11/8/2011
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	11/8/2011
ELVIS E MORRIS	Rental Assistance	495.00	11/8/2011
EMPIRE PAPER	Sheriff Inventory	61.92	11/8/2011
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	36,845.00	11/8/2011



Vendor Name	Item Description	Paid Amount	Check Date
ERGON ASPHALT & EMULSIONS INC	Base Stab Materials	749.14	11/8/2011
ERIC CUMMINGS	Counsel Fees-Courts	280.00	11/8/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,250.00	11/8/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,830.00	11/8/2011
ERIC CUMMINGS	Counsel Fees-Courts	812.50	11/8/2011
ERIC D BEAL	Counsel Fees-Courts	1,070.00	11/8/2011
EVCO PARTNERS LP	Supplies	6.71	11/8/2011
EVCO PARTNERS LP	Supplies	42.30	11/8/2011
EVCO PARTNERS LP	Custodian Supplies	361.80	11/8/2011
EVCO PARTNERS LP	Building Maintenance	173.20	11/8/2011
EVCO PARTNERS LP	Parts and Supplies	55.44	11/8/2011
EVCO PARTNERS LP	Small Tools	3,228.81	11/8/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	4,780.00	11/8/2011
EXECUTIVE FORMS & SUPPLIES	Volunteer Program	1,215.38	11/8/2011
FAMILY DOLLAR # 1995	Other Payable	15.00	11/8/2011
FAMILY DOLLAR # 1995	Food/Hygiene Assist	38.88	11/8/2011
FAMILY DOLLAR #5504	Other Payable	30.00	11/8/2011
FAMILY DOLLAR #5504	Food/Hygiene Assist	15.00	11/8/2011
FAMILY DOLLAR #7232	Food/Hygiene Assist	14.37	11/8/2011
FARMERS MARKET	Food	304.60	11/8/2011
FASTENAL	Building Maintenance	151.53	11/8/2011
FEDEX	Postage	87.82	11/8/2011
FEDEX	Postage	17.75	11/8/2011
FEDEX	Postage	162.17	11/8/2011
FELIPE O CALZADA	Counsel Fees-Courts	275.00	11/8/2011
FELIPE O CALZADA	Counsel Fees-Courts	82.00	11/8/2011
FELIPE O CALZADA	Counsel Fees-Courts	475.00	11/8/2011
FELIPE O CALZADA	Counsel Fees-Juv	200.00	11/8/2011
FELIPE O CALZADA	Counsel Fees - CPS	100.00	11/8/2011
FIESTA MART #69	Food/Hygiene Assist	15.00	11/8/2011
FIESTA MART INC	Food/Hygiene Assist	16.66	11/8/2011
FIRST CHOICE POWER	Utility Assistance	2,012.06	11/8/2011
FISHER SCIENTIFIC	LV Furn&Off Eq(Mod)	205.15	11/8/2011
FISHER SCIENTIFIC	Lab Supplies	250.37	11/8/2011
FISHER SCIENTIFIC	Lab Supplies	816.78	11/8/2011
FISHER SCIENTIFIC	Lab Supplies	707.47	11/8/2011
FISHER SCIENTIFIC	Lab Supplies	23.88	11/8/2011
FISHER SCIENTIFIC	Lab Supplies	820.36	11/8/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,570.22	11/8/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,592.45	11/8/2011
FLEETSCREEN LTD	Supplies	141.10	11/8/2011
FLOWER MOUND WATER BLAST INC	Erosion Control	355.25	11/8/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	175.00	11/8/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	255.00	11/8/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	985.00	11/8/2011
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,231.99	11/8/2011
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,301.20	11/8/2011
FORT DEARBORN LIFE INSURANCE CO	Basic Life	31,144.75	11/8/2011
FORT WORTH STAR TELEGRAM	Subscriptions	227.40	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	28.40	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	94.67	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	5,746.21	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	22,960.73	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	9,125.54	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	800.53	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	157.33	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	109.09	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	28.95	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	167.58	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	2,419.41	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	142.48	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	883.91	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	58.28	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,359.69	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	220.65	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	224.76	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	193.67	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	26.25	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	155.85	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	61.08	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	46.20	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	479.17	11/8/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	466.93	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	47.50	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	321.72	11/8/2011
FORT WORTH WATER DEPARTMENT	Water	191.35	11/8/2011
FRANCES B JANEZIC	Professional Service	340.56	11/8/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	11/8/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	11/8/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	11/8/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	11/8/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	11/8/2011
FRANCISCO HERNANDEZ JR	Professional Service	130.00	11/8/2011
FRANK ADLER	Counsel Fees-Juv	600.00	11/8/2011
FRANK ADLER	Counsel Fees - CPS	100.00	11/8/2011
FRANK W NEAL & ASSOC INC	Building Maintenance	400.00	11/8/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	11/8/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	11/8/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	125.00	11/8/2011
FW STAR TELEGRAM SUBSCRIPTIONS	Subscriptions	718.20	11/8/2011
G ALAN STEELE	Counsel Fees-Courts	375.00	11/8/2011
G ALAN STEELE	Counsel Fees-Courts	300.00	11/8/2011
G ANDREW PLATT	Counsel Fees-Courts	850.00	11/8/2011
G ANDREW PLATT	Counsel Fees-Courts	250.00	11/8/2011
G L SEAMAN & COMPANY	Building Maintenance	102.00	11/8/2011
GASB	Subscriptions	109.00	11/8/2011
GEORGE MACKEY	Counsel Fees-Courts	5,400.00	11/8/2011
GEORGE MACKEY	Counsel Fees-Courts	880.00	11/8/2011
GEORGE MACKEY	Counsel Fees-Courts	3,700.00	11/8/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,075.00	11/8/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	950.00	11/8/2011
GEORGE W SEPULVEDA	Interpreter Fees	300.00	11/8/2011
GERARD KARDONSKY	Counsel Fees-Courts	300.00	11/8/2011
GES	A/C Maint Contract	740.80	11/8/2011
GES	Building Maintenance	410.21	11/8/2011
GES	Building Maintenance	1,128.01	11/8/2011
GES	A/C Maint Contract	1,581.00	11/8/2011
GES	A/C Maint Contract	5,020.00	11/8/2011
GES	A/C Maint Contract	7,320.00	11/8/2011
GES	A/C Maint Contract	642.98	11/8/2011
GES	A/C Maint Contract	413.84	11/8/2011
GES	Kitchen Maintenance	3,980.46	11/8/2011
GES	Building Maintenance	248.00	11/8/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	450.00	11/8/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	11/8/2011
GLAXO SMITH KLINE (GSK)	Medical Supplies	1,020.86	11/8/2011
GLYNIS MCGINTY	Counsel Fees-Courts	825.00	11/8/2011
GOLDSTONE HOTELS LLC	Travel	84.75	11/8/2011
GOMEZ FLOOR COVERING INC	Supplies	486.65	11/8/2011
GOVERNMENT TECHNOLOGY SOLUTIONS INC	Software Maintenance	23,625.00	11/8/2011
GRANICUS INC	Software Maintenance	52.00	11/8/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	336.57	11/8/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.05	11/8/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.58	11/8/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	342.40	11/8/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	327.90	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
GREG GRAY	Counsel Fees-Courts	1,950.00	11/8/2011
GREG GRAY	Counsel Fees-Courts	2,600.00	11/8/2011
GST PUBLIC SAFETY SUPPLY	Clothing	577.80	11/8/2011
GW OUTFITTERS LP	Sheriff Inventory	396.00	11/8/2011
GW OUTFITTERS LP	Supplies	990.00	11/8/2011
H D SMITH WHOLESALE CO	Medical Supplies	3,511.91	11/8/2011
H D SMITH WHOLESALE CO	Medical Supplies	969.44	11/8/2011
H I ONE AUSTIN LTD	Travel	103.55	11/8/2011
H I ONE AUSTIN LTD	Travel	168.95	11/8/2011
H I ONE AUSTIN LTD	Travel	103.55	11/8/2011
HALO BRANDED SOLUTIONS INC	Clothing	2,503.55	11/8/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	575.00	11/8/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	800.00	11/8/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	100.00	11/8/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	2,425.00	11/8/2011
HAMILTON COMPANY	Lab Supplies	227.01	11/8/2011
HAMILTON COMPANY	Lab Supplies	1,400.00	11/8/2011
HANES COMPANIES INC	Bedding and Clothing	695.00	11/8/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	602.62	11/8/2011
HANSON PIPE & PRECAST INC	Culverts	1,704.60	11/8/2011
HAROLD V JOHNSON	Counsel Fees-Courts	850.00	11/8/2011
HAROLD V JOHNSON	Counsel Fees-Courts	675.00	11/8/2011
HARRY HARRIS, III	Counsel Fees-Courts	250.00	11/8/2011
HARRY HARRIS, III	Counsel Fees-Courts	1,050.00	11/8/2011
HART INTERCIVIC INC	Voting Supplies	47,044.60	11/8/2011
HAWK ELECTRONICS	Telephone - Mobile	215.95	11/8/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	40.00	11/8/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	20.00	11/8/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	100.00	11/8/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	11/8/2011
HELBING'S MOBIL SERVICE	Vehicle Maintenance	39.75	11/8/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	11/8/2011
HENRY SCHEIN	Lab Supplies	117.90	11/8/2011
HENRY SCHEIN	Medical Supplies	(25.84)	11/8/2011
HENRY SCHEIN	Medical Supplies	281.47	11/8/2011
HILLSIDE VIP LP	Rental Assistance	450.00	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HILTON COLLEGE STATION	Education	264.50	11/8/2011
HOLIDAY INN AUSTIN TOWN LAKE	Travel	239.20	11/8/2011
HOLIDAY INN AUSTIN TOWN LAKE	Travel	239.20	11/8/2011
HOLIDAY INN AUSTIN TOWN LAKE	Travel	239.20	11/8/2011
HOLIDAY INN AUSTIN TOWN LAKE	Travel	239.20	11/8/2011
Holly B Bishop	Education	160.00	11/8/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	1,393.17	11/8/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	466.07	11/8/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	171.66	11/8/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	65.23	11/8/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	181.64	11/8/2011
HOODENPYLE, PETTER & BARRIER PC	Counsel Fees - CPS	100.00	11/8/2011
HOSE TECH	Parts and Supplies	79.51	11/8/2011
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay Low V	2,925.00	11/8/2011
HOSHIZAKI SOUTH CENTRAL DC	Health Promo Pgrm	350.00	11/8/2011
HRM USA	Health Promo Pgrm	2,035.00	11/8/2011
HYDRADYNE HYDRAULICS	Parts and Supplies	38.55	11/8/2011
IMMUNALYSIS CORPORATION	Lab Supplies	2,428.04	11/8/2011
IMMUNALYSIS CORPORATION	Lab Supplies	462.32	11/8/2011
IMMUNALYSIS CORPORATION	Capital Outlay-Furni	63,500.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,266.90	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	506.76	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	237.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	525.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,520.28	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/8/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	3,025.05	11/8/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,605.51	11/8/2011
INDUSTRIAL POWER ISUZU TRUCK	Equipment Maint	982.88	11/8/2011
INLAND TRUCK PARTS CO	Parts and Supplies	86.85	11/8/2011
INNER CITY BUILDERS INC	Rehab/Preserve Act	1,885.00	11/8/2011
INNER CITY BUILDERS INC	Rehab/Preserve Act	25,435.00	11/8/2011
INSTALLER SALES AND SERVICE	Parts and Supplies	635.70	11/8/2011
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	140.00	11/8/2011
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	140.00	11/8/2011
INTERNATIONAL ASSOCIATION OF CLERKS	Dues	190.00	11/8/2011
INTERNATIONAL RIGHT OF WAY ASN	Dues	220.00	11/8/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,058.45	11/8/2011
INX INC	LV Furn&Off Eq(Mod)	1,110.00	11/8/2011
INX INC	Computer Supplies	97.70	11/8/2011
INX INC	Non-Track Equipment	4,609.32	11/8/2011
INX INC	Telephone - Mobile	4,668.50	11/8/2011
INX INC	Computer Supplies	444.00	11/8/2011
INX INC	Non-Track Equipment	4,758.69	11/8/2011
IPSWITCH INC	Software Maintenance	12,000.00	11/8/2011
J A SEXAUER	Building Maintenance	82.74	11/8/2011
J A SEXAUER	Building Maintenance	2,945.52	11/8/2011
J A SEXAUER	Building Maintenance	2,701.86	11/8/2011
J E FUNERAL HOMES OF TEXAS INC	County Burials	495.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	5,200.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	5,295.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	380.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	125.00	11/8/2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	11/8/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	1,150.00	11/8/2011
JACK L HINES JR	Building Maintenance	471.00	11/8/2011
JACKPOT SANITATION SERVICES	Disposal Service	260.24	11/8/2011
JACKSON-HIRSCH INC	Supplies	116.28	11/8/2011
JACOBS ENGINEERING GROUP INC	Professional Service	52,203.14	11/8/2011
JAMES D RENFORTH II	Counsel Fees-Courts	3,380.00	11/8/2011
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	11/8/2011
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	11/8/2011
JAMES MASEK	Counsel Fees-Courts	300.00	11/8/2011
JAMES MASEK	Counsel Fees - CPS	100.00	11/8/2011
JAMES PUBLISHING CO	Law Books	77.94	11/8/2011
JAMES R WILSON	Counsel Fees-Courts	240.00	11/8/2011
JAMIE L TAYLOR	Counsel Fees-Courts	250.00	11/8/2011
JANA CARVER	Restitution Payable	50.00	11/8/2011
JANA KAY BRAVO	Professional Service	340.56	11/8/2011
JANA KAY BRAVO	Professional Service	170.28	11/8/2011
JANA KAY BRAVO	Professional Service	340.56	11/8/2011
JANA KAY BRAVO	Reporter's Records	60.00	11/8/2011
JANA KAY BRAVO	Reporter's Records	856.00	11/8/2011
JANPAK	Sheriff Inventory	671.51	11/8/2011
JANPAK	Kitchen Supplies	108.00	11/8/2011
JANPAK	Kitchen Supplies	230.44	11/8/2011
JANPAK	Custodian Supplies	155.25	11/8/2011
JANPAK	Custodian Supplies	431.25	11/8/2011
JANPAK	Custodian Supplies	398.40	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
JANPAK	Custodian Supplies	9,960.00	11/8/2011
JANPAK	Custodian Supplies	1,500.50	11/8/2011
JANPAK	Custodian Supplies	123.36	11/8/2011
JANPAK	Custodian Supplies	786.40	11/8/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	800.00	11/8/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	425.00	11/8/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	4,775.00	11/8/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	450.00	11/8/2011
JEANIE MORRIS	Professional Service	1,702.80	11/8/2011
JEANNE ROSE	Education	225.00	11/8/2011
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,750.00	11/8/2011
JEFF S HOOVER	Counsel Fees-Courts	400.00	11/8/2011
JEFF S HOOVER	Counsel Fees-Courts	837.50	11/8/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	9,600.00	11/8/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	11/8/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	11/8/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	2,900.00	11/8/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	11/8/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	11/8/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	11/8/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	11/8/2011
JENNIE R DUKE	Counsel Fees-Courts	300.00	11/8/2011
JEROME POTTER	Court Visitor	128.21	11/8/2011
Jerry D Deweese	Education	81.09	11/8/2011
JERRY WALKER	Counsel Fees-Courts	100.00	11/8/2011
JERRY WALKER	Counsel Fees-Courts	600.00	11/8/2011
JESUS NEVAREZ	Counsel Fees-Juv	100.00	11/8/2011
JESUS NEVAREZ	Counsel Fees - CPS	200.00	11/8/2011
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
JIM LANE	Counsel Fees-Courts	400.00	11/8/2011
JIM LANE	Counsel Fees-Courts	275.00	11/8/2011
JIM'S FUNERAL HOME	Other Payable	495.00	11/8/2011
JMP INTEREST LTD	Law Books	650.00	11/8/2011
JOE K MATTHEWS	Bonds	71.00	11/8/2011
JOETTA KEENE	Counsel Fees-Courts	4,425.00	11/8/2011
JOETTA KEENE	Counsel Fees-Courts	250.00	11/8/2011
JOHN AVERY	Counsel Fees-Courts	350.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Courts	800.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Courts	175.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Courts	180.00	11/8/2011
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	11/8/2011
JOHN ECK	Counsel Fees - CPS	100.00	11/8/2011
JOHN HARDING	Counsel Fees-Courts	100.00	11/8/2011
JOHN LINEBARGER	Counsel Fees-Courts	700.00	11/8/2011
JOHN LINEBARGER	Counsel Fees-Courts	425.00	11/8/2011
JOHN R MARA LAW BOOKS	Law Books	62.65	11/8/2011
JOHN R MARA LAW BOOKS	Law Books	16.25	11/8/2011
JOHN W STICKELS	Counsel Fees-Courts	475.00	11/8/2011
JOHN W STICKELS	Counsel Fees-Courts	1,400.00	11/8/2011
JOHN WARDLAW	Equipment Maint	620.00	11/8/2011
JOHN WARDLAW	Equipment Maint	50.00	11/8/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	600.00	11/8/2011
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	11/8/2011
JOSE GUERRA	Hlth Dept Immu Fees	25.00	11/8/2011
JOSE LOUIS TOMLIN	Miscellaneous	375.00	11/8/2011
JOSEPH HARRIS	Restitution Payable	11.67	11/8/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	11/8/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	11/8/2011
JP-FT WORTH APARTMENTS	Rental Assistance	2,175.00	11/8/2011
JUDGE PHILLIP VICK	Travel	474.52	11/8/2011
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
JUDY MCBRIDE	Clothing	396.06	11/8/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	383.54	11/8/2011
KAI TEXAS	Building Maintenance	712.50	11/8/2011
KARA CARRERAS	Counsel Fees-Courts	100.00	11/8/2011
KARA CARRERAS	Counsel Fees-Courts	125.00	11/8/2011
KAREN WILLIAMS	Relative Assistance	300.00	11/8/2011
KARMEN JOHNSON	Counsel Fees - CPS	150.00	11/8/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	250.00	11/8/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	11/8/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	11/8/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/8/2011
KATHRYN CRAVEN	Counsel Fees-Probate	2,200.00	11/8/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	11/8/2011
KATHY BRADFORD	Clothing	400.00	11/8/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	11/8/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/8/2011
KEITH MCKAY	Counsel Fees-Courts	700.00	11/8/2011
KEITH MCKAY	Counsel Fees-Courts	5,700.00	11/8/2011
KELLYE SWANDA	Counsel Fees - CPS	100.00	11/8/2011
KENNETH CUTRER	Counsel Fees-Courts	100.00	11/8/2011
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	11/8/2011
KENNETH R GORDON PC	Counsel Fees-Courts	250.00	11/8/2011
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	11/8/2011
KENNETH W MULLEN	Counsel Fees-Courts	650.00	11/8/2011
KENNETH W MULLEN	Counsel Fees-Courts	350.00	11/8/2011
KENNETH W MULLEN	Counsel Fees-Courts	250.00	11/8/2011
KERRY OWENS	Counsel Fees-Courts	100.00	11/8/2011
KERRY OWENS	Counsel Fees - CPS	100.00	11/8/2011
KERRY OWENS	Counsel Fees - CPS	100.00	11/8/2011
KERRY OWENS	Counsel Fees - CPS	100.00	11/8/2011
KERRY YANEZ	Counsel Fees-Courts	300.00	11/8/2011
KERRY YANEZ	Counsel Fees-Courts	200.00	11/8/2011
KERRY YANEZ	Counsel Fees-Courts	125.00	11/8/2011
KERRY YANEZ	Counsel Fees-Juv	350.00	11/8/2011
KEVIN J SCHMID	Counsel Fees-Courts	350.00	11/8/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/8/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	2,275.00	11/8/2011
KIMBERLY A CHERRY	Reporter's Records	1,638.00	11/8/2011
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	2,234.46	11/8/2011
KOBBY T WARREN	Counsel Fees-Courts	400.00	11/8/2011
KOBBY T WARREN	Counsel Fees-Courts	450.00	11/8/2011
KOBBY T WARREN	Counsel Fees-Courts	550.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	6,924.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Non-Track Equipment	6,185.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	79.33	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	79.34	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,215.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	570.39	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	366.73	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	455.66	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.50	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	360.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	190.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	180.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	293.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.75	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	302.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	582.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	588.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	261.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	298.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	179.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	348.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	549.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	178.50	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,428.00	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	813.40	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,112.30	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	39.60	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	11.90	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	59.50	11/8/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	202.50	11/8/2011
KROGER COMPANY	Other Payable	111.26	11/8/2011
KROGER COMPANY	Food/Hygiene Assist	47.00	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	940.10	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	(375.00)	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	53.52	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	278.16	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	148.79	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	438.22	11/8/2011
KSM EXCHANGE LLC	Parts and Supplies	188.82	11/8/2011
L G CORNISH JR	Bail Bond Surety Fee	27.00	11/8/2011
L G CORNISH JR	Bail Bond Surety Fee	3.00	11/8/2011
L-3 COMMUNICATIONS SECURITY &	Capital Outlay-Furni	1,760.00	11/8/2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	565.00	11/8/2011
LAB SAFETY SUPPLY	Lab Equip Mainten	274.55	11/8/2011
LABBARBARA REED	Clothing	100.00	11/8/2011
LACY BRITTEN	Counsel Fees-Juv	200.00	11/8/2011
LACY BRITTEN	Counsel Fees - CPS	200.00	11/8/2011
LARRY E REED	Counsel Fees-Courts	200.00	11/8/2011
LARRY E REED	Counsel Fees-Courts	137.50	11/8/2011
LARRY E REED	Counsel Fees-Courts	925.00	11/8/2011
LASERLINK INTERNATIONAL INC	Supplies	110.00	11/8/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	11/8/2011
LATEPH ADENIJI	Counsel Fees-Courts	400.00	11/8/2011
LATEPH ADENIJI	Counsel Fees-Courts	137.50	11/8/2011
LAURIE PURDY REPORTING SERVICE INC	Professional Service	170.28	11/8/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	11/8/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	11/8/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	600.00	11/8/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	450.00	11/8/2011
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	11/8/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	275.00	11/8/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/8/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	11/8/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	500.00	11/8/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	11/8/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	11/8/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	11/8/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	515.00	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	383.33	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	118.75	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,100.00	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	525.00	11/8/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	11/8/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	750.00	11/8/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	11/8/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	800.00	11/8/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	1,000.00	11/8/2011
LB-RPR REO HOLDING LLC	Utility Assistance	29.69	11/8/2011
LEIGH DAVIS	Counsel Fees-Courts	250.00	11/8/2011
LEIGH DAVIS	Counsel Fees-Courts	680.00	11/8/2011
LEON REED JR	Counsel Fees-Courts	1,300.00	11/8/2011
LEON REED JR	Counsel Fees-Courts	350.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
LEON REED JR	Counsel Fees-Courts	200.00	11/8/2011
LEON REED JR	Counsel Fees-Courts	200.00	11/8/2011
LEONARDS FARM AND RANCH	Parts and Supplies	299.70	11/8/2011
LEONARDS FARM AND RANCH	Field Equip&Supplies	40.53	11/8/2011
LESA PAMPLIN	Counsel Fees-Courts	350.00	11/8/2011
LESA PAMPLIN	Counsel Fees-Courts	500.00	11/8/2011
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	11/8/2011
LESLIE JOHNS	Counsel Fees-Courts	200.00	11/8/2011
LESTER K REED	Counsel Fees - CPS	100.00	11/8/2011
LIPPINCOTT WILLIAMS & WILKINS	Subscriptions	348.00	11/8/2011
LISA MULLEN	Counsel Fees-Courts	425.00	11/8/2011
LISA MULLEN	Counsel Fees-Courts	255.75	11/8/2011
LISA MULLEN	Counsel Fees-Courts	175.00	11/8/2011
LISA MULLEN	Cnsl Fees-Crim Appls	778.00	11/8/2011
LISA V JACKSON	Professional Service	170.28	11/8/2011
LOCK TIGHT SECURITY INC	Building Maintenance	56.00	11/8/2011
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	11/8/2011
LOREN C GREEN PC	Counsel Fees-Courts	3,200.00	11/8/2011
LOREN C GREEN PC	Counsel Fees-Courts	475.00	11/8/2011
LOREN C GREEN PC	Counsel Fees-Courts	375.00	11/8/2011
LRP PUBLICATIONS	Law Books	53.00	11/8/2011
M & S TECHNOLOGIES INC	Software Maintenance	57,850.00	11/8/2011
M TRENT LOFTIN	Counsel Fees-Courts	400.00	11/8/2011
M TRENT LOFTIN	Counsel Fees-Courts	100.00	11/8/2011
M TRENT LOFTIN	Counsel Fees-Courts	200.00	11/8/2011
M TRENT LOFTIN	Counsel Fees-Juv	300.00	11/8/2011
MADUFORO & OSIMIRI PLLC	Counsel Fees-Courts	600.00	11/8/2011
MAIN STREET INSTALLERS LLC	Non-Track Equipment	281.61	11/8/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	11/8/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	11/8/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	11/8/2011
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	11/8/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	26.65	11/8/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	95.70	11/8/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	18.45	11/8/2011
MANTEK	Grease and Oil	3,818.70	11/8/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,450.00	11/8/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	11/8/2011
MARK ROSTEET	Counsel Fees-Courts	400.00	11/8/2011
MARK'S PLUMBING PARTS	Building Maintenance	91.40	11/8/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,625.27	11/8/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	34,936.64	11/8/2011
MARVENA GOSS	Clothing	92.54	11/8/2011
MARVENA GOSS	Relative Assistance	300.00	11/8/2011
MARY ANN CLIFTON	Reporter's Records	344.00	11/8/2011
MARY J YOUNG	Counsel Fees-Courts	950.00	11/8/2011
MARY R THOMSEN	Counsel Fees-Juv	200.00	11/8/2011
MASSIE'S LOCKSMITH	Building Maintenance	443.00	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	212.32	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	99.86	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	305.94	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	117.86	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	536.19	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	40.87	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	196.12	11/8/2011
MATTHEW BENDER & COMPANY INC	Law Books	15.22	11/8/2011
MATTHEW RODRIGUEZ	Restitution Payable	216.34	11/8/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	5,592.00	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011



Vendor Name	Item Description	Paid Amount	Check Date
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	186.01	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	124.75	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	11/8/2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	11/8/2011
MEDINA & MEDINA INC	Central Garage Inv	96.00	11/8/2011
MEDLAN FUNERAL SERVICES INC	Other Payable	700.00	11/8/2011
MELANIE F WEBB	Psych Exam/Testimony	750.00	11/8/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	111.60	11/8/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	651.00	11/8/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,000.00	11/8/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	631.05	11/8/2011
MERCEDES MEDICAL INC	Medical Supplies	395.28	11/8/2011
METRO JOINT VENTURE	Rental Assistance	614.00	11/8/2011
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,845.13	11/8/2011
MHMR OF TARRANT COUNTY	Professional Service	2,166.66	11/8/2011
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/8/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,710.00	11/8/2011
MICHAEL BERGER	Crim Appeal-OthrCost	76.50	11/8/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	400.00	11/8/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	11/8/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	900.00	11/8/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	350.00	11/8/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Juv	300.00	11/8/2011
MICHELLE DILL	Clothing	100.00	11/8/2011
MICHELLE SHELL	Clothing	99.53	11/8/2011
Micky M Moerbe	Travel	63.37	11/8/2011
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	790.00	11/8/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	11/8/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Building Maintenance	32.95	11/8/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	11/8/2011
MIKE CHAPA	Witness Travel	144.75	11/8/2011
MINICK LAW PC	Counsel Fees-Courts	800.00	11/8/2011
MINICK LAW PC	Counsel Fees-Courts	775.00	11/8/2011
MINICK LAW PC	Counsel Fees-Courts	100.00	11/8/2011
MINICK LAW PC	Counsel Fees-Courts	100.00	11/8/2011
MOORE FUNERAL HOMES	County Burials	990.00	11/8/2011
MOORE MEDICAL LLC	Medical Supplies	24.75	11/8/2011
MOORE MEDICAL LLC	Medical Supplies	(36.64)	11/8/2011
MOORE MEDICAL LLC	Sheriff Inventory	330.00	11/8/2011
MOORE MEDICAL LLC	Personal Hygiene	200.20	11/8/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	443.58	11/8/2011
MOTION INDUSTRIES INC	Parts and Supplies	139.59	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
MOTION INDUSTRIES INC	Parts and Supplies	180.36	11/8/2011
Mr Carnelius L Carey	Transportation	27.92	11/8/2011
Mr Daniel S Estrada Jr	Travel	8.00	11/8/2011
Mr David E Crowdus	Travel	30.00	11/8/2011
Mr Gerald F Murray	Travel	60.00	11/8/2011
Mr James A Sinclair	Travel	10.00	11/8/2011
Mr Michael L Rehfeld	Education	57.00	11/8/2011
Mr Mike J Kellerman	Travel	142.48	11/8/2011
Mr Randall C Renois	Education	58.13	11/8/2011
Mr Riley N Shaw	Travel	243.52	11/8/2011
Mr Robert A Berndt	Education	210.00	11/8/2011
Mr Robert K Gill	Education	642.21	11/8/2011
Mr Robert T Powell	Education	99.90	11/8/2011
Mr W S Wray	Travel	100.00	11/8/2011
MRS BAIRD'S BAKERIES INC	Food	265.54	11/8/2011
Ms Betty J Davis	Travel	60.00	11/8/2011
Ms Marquetta E Westmoreland	Travel	90.00	11/8/2011
Ms Melissa Wade	Education	24.90	11/8/2011
Ms Nancy Turnage	Education	71.97	11/8/2011
Ms Rachel A Calderon	Travel	100.00	11/8/2011
Ms Susan K Black	Education	57.50	11/8/2011
N TX SALES & DISTRIBUTION LLC	Parts and Supplies	100.86	11/8/2011
N TX SALES & DISTRIBUTION LLC	Parts and Supplies	60.95	11/8/2011
NANCY GORDON	Counsel Fees-Courts	640.00	11/8/2011
NANCY GORDON	Counsel Fees - CPS	200.00	11/8/2011
NATALIE CARROCK	Restitution Payable	272.79	11/8/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	375.00	11/8/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	2,500.00	11/8/2011
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	11/8/2011
NATIONAL COUNCIL OF JUVENILE AND	Dues	195.00	11/8/2011
NAVID ALBAND	Counsel Fees-Courts	175.00	11/8/2011
NAVID ALBAND	Counsel Fees-Courts	137.50	11/8/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	11/8/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,550.00	11/8/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	11/8/2011
NELSON-JAMESON INC	Lab Supplies	534.46	11/8/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	1,757.00	11/8/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	448.00	11/8/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	140.00	11/8/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	627.00	11/8/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	1,680.00	11/8/2011
NEW HORIZONS RANCH	Clothing	115.26	11/8/2011
NEWBORN & CHILDRENS MED SRVC	Medical Services	2,640.00	11/8/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	11/8/2011
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	50,835.00	11/8/2011
NOTARY ASSOCIATION OF TEXAS INC	Bonds	72.95	11/8/2011
NOVACOPY INC	Equipment Maint	(44.00)	11/8/2011
NOVACOPY INC	Equipment Maint	480.00	11/8/2011
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	216.30	11/8/2011
OAK FARMS DAIRY	Food	530.23	11/8/2011
OCCUPATIONAL & TRAVEL	Supplies	79.95	11/8/2011
OCE FINANCIAL SERVICES INC (OFSI)	Equipment Rentals	6,248.00	11/8/2011
OCE-USA INC	Equipment Maint	10,497.12	11/8/2011
OKEY AKPOM	Counsel Fees-Courts	500.00	11/8/2011
OKEY AKPOM	Counsel Fees-Courts	1,200.00	11/8/2011
OPEX CORPORATION	Computer Maintenance	25,965.00	11/8/2011
ORCHID CELLMARK	Investigative	1,095.00	11/8/2011
ORCHID CELLMARK	Investigative	12,565.00	11/8/2011
O'REILLY AUTO PARTS	Central Garage Inv	582.86	11/8/2011
ORIX VQ ASSET MANAGER LP	Rental Assistance	3,158.00	11/8/2011
ORIX VQ ASSET MANAGER LP	Utility Assistance	99.58	11/8/2011
OWENS & OWENS	Counsel Fees - CPS	100.00	11/8/2011
OXFORD UNIVERSITY PRESS INC	Education	347.75	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
OZARKA DRINKING WATER	Graphics Inventory	13.41	11/8/2011
OZARKA DRINKING WATER	Supplies	9.02	11/8/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	11/8/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	11/8/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	11/8/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	11/8/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	4,052.50	11/8/2011
PATRICIA WADE	Relative Assistance	300.00	11/8/2011
PATRICK CURRAN	Counsel Fees-Courts	800.00	11/8/2011
PATRICK CURRAN	Counsel Fees-Courts	260.00	11/8/2011
PATRICK CURRAN	Counsel Fees-Courts	260.00	11/8/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	11/8/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	11/8/2011
PATTI RICHARDS	Reporter's Records	59.80	11/8/2011
PATTY TILLMAN	Counsel Fees-Courts	250.00	11/8/2011
PATTY TILLMAN	Counsel Fees - CPS	150.00	11/8/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	550.00	11/8/2011
PAUL CONNER	Counsel Fees-Courts	220.00	11/8/2011
PAUL CONNER	Counsel Fees-Courts	610.00	11/8/2011
PAUL CONNER	Counsel Fees-Courts	375.00	11/8/2011
PAUL LEWALLEN	Counsel Fees-Courts	850.00	11/8/2011
PAUL LEWALLEN	Counsel Fees-Courts	700.00	11/8/2011
PAUL LEWALLEN	Counsel Fees-Courts	175.00	11/8/2011
PAUL LEWALLEN	Counsel Fees-Courts	525.00	11/8/2011
PAUL V PREVITE	Counsel Fees-Courts	800.00	11/8/2011
PAULA GREEN	Investigative	667.80	11/8/2011
PEDRO CISNEROS	Counsel Fees-Juv	300.00	11/8/2011
PEGGY KEZAR	Clothing	60.12	11/8/2011
PENGAD INC	Supplies	83.00	11/8/2011
PERKIN-ELMER HEALTH SCIENCES	Lab Supplies	1,525.00	11/8/2011
PERKIN-ELMER HEALTH SCIENCES	Lab Equip Mainten	4,284.00	11/8/2011
PETER A VAN DALEN	Pest Control Service	50.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	135.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	90.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	12.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	18.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	12.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	10.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	40.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	100.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	40.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	8.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	8.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	5.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	350.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	75.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	18.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	100.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	60.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	40.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	35.00	11/8/2011
PETER A VAN DALEN	Pest Control Service	40.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	9.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	20.00	11/8/2011
PETER A VAN DALEN	Pest Control Service	20.00	11/8/2011
PETER A VAN DALEN	Pest Control Service	12.00	11/8/2011
PETER A VAN DALEN	Building Maintenance	193.00	11/8/2011
PETIT SERVICES	Equipment Maint	579.00	11/8/2011
PETIT SERVICES	Equipment Maint	1,695.00	11/8/2011
PHILIP J MITCHELL	Counsel Fees-Probate	500.00	11/8/2011
PHILLIP S BARKER	Travel	221.60	11/8/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	889.05	11/8/2011
PHILPOTT FORD	Vehicles (Mod)	106,629.25	11/8/2011
PHILPOTT FORD	Capital Outlay - Veh	21,737.00	11/8/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,800.00	11/8/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	11/8/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	375.00	11/8/2011
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	11/8/2011
PITNEY BOWES INC	Equipment Maint	796.00	11/8/2011
PITNEY BOWES INC	Equipment Maint	3,077.36	11/8/2011
PLASTOCON	Sheriff Inventory	502.08	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/8/2011
PRAETORIAN OPERATING INC	Custodian Supplies	616.80	11/8/2011
PRODUCTS UNLIMITED INC	Medical Supplies	317.19	11/8/2011
PRODUCTS UNLIMITED INC	Lab Supplies	150.00	11/8/2011
PROFESSIONAL EDUCATION SYS INST	Travel	199.00	11/8/2011
PROPATH SERVICES LLP	Professional Service	312.06	11/8/2011
PROTECTIVE LIFE INSURANCE	Rental Assistance	590.00	11/8/2011
PTS OF AMERICA LLC	Professional Service	4,547.50	11/8/2011
QUEST DIAGNOSTICS INC	Professional Service	3,956.12	11/8/2011
QUEST DIAGNOSTICS INC	Professional Service	2,448.10	11/8/2011
QUEST DIAGNOSTICS INC	Professional Service	5,764.57	11/8/2011
QUEST DIAGNOSTICS INC	Professional Service	1,212.77	11/8/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	41.25	11/8/2011
QUEST DIAGNOSTICS INC	Professional Service	1,451.71	11/8/2011
R B EVERETT AND COMPANY	Parts and Supplies	134.79	11/8/2011
R B EVERETT AND COMPANY	Parts and Supplies	27,826.53	11/8/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	575.00	11/8/2011
RANDY W BOWERS	Counsel Fees-Courts	325.00	11/8/2011
RANDY W BOWERS	Counsel Fees-Courts	218.25	11/8/2011
RAUL NEVAREZ	Counsel Fees-Courts	100.00	11/8/2011
RAUL NEVAREZ	Counsel Fees-Courts	250.00	11/8/2011
RAUL NEVAREZ	Counsel Fees-Juv	500.00	11/8/2011
RAY HALL JR	Counsel Fees-Courts	350.00	11/8/2011
RAY HALL JR	Counsel Fees-Courts	1,030.00	11/8/2011
RAY HALL JR	Counsel Fees-Courts	150.00	11/8/2011
RAY HALL JR	Counsel Fees - CPS	100.00	11/8/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	11/8/2011
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	11/8/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/8/2011
RAYMOND E WILLIBY	Rental Assistance	536.00	11/8/2011
RAYMOND F FINN PHD	Psych Exam/Testimony	4,250.00	11/8/2011
RD CORNELL LLC	Parts and Supplies	62.00	11/8/2011
RDO EQUIPMENT CO	Parts and Supplies	16.53	11/8/2011
REAL HOPE PROPERTIES LLC	Rental Assistance	536.00	11/8/2011
RECEPT PHARMACY LP	Medical Supplies	2,980.00	11/8/2011
RECEPT PHARMACY LP	Medical Supplies	125.00	11/8/2011
RECEPT PHARMACY LP	Medical Supplies	1,645.00	11/8/2011
REEDER DISTRIBUTORS INC	Grease and Oil	1,661.70	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SERVICES	Utility Assistance	1,156.13	11/8/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,369.60	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,492.39	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	64.56	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,403.82	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	74.24	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,222.17	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.36	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	802.47	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,283.40	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	62,917.42	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,836.96	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,401.86	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,344.41	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,053.81	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,103.94	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,414.41	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,858.51	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,334.24	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	587.91	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,762.61	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,983.38	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,077.14	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	31,541.97	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,296.29	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	543.05	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	530.04	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	88,405.95	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	17,336.04	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,037.82	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,695.90	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,034.62	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,401.25	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,604.99	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	49,565.17	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,310.66	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,267.32	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	56.23	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,951.38	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,202.46	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,824.63	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,886.93	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,879.30	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,448.96	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,238.17	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	307.32	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,091.13	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,180.37	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,635.99	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,729.64	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	169.60	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,871.42	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,454.44	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	729.85	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	359.94	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	41,246.16	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,282.49	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	371.21	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	915.98	11/8/2011
RELIANT ENERGY SOLUTIONS LLC	Utility Assistance	537.40	11/8/2011
RENE FLORES	Investigative	500.00	11/8/2011
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/8/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	11/8/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	43,776.23	11/8/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	162.97	11/8/2011
RIBBONS EXPRESS INC	Supplies	140.60	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	590.00	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,650.00	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,120.00	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	137.50	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	11/8/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,000.00	11/8/2011
RICHARD ALLEY	Counsel Fees-Courts	1,360.00	11/8/2011
RICHARD ALLEY	Counsel Fees-Courts	250.00	11/8/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	21,700.00	11/8/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	11/8/2011
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	1,935.00	11/8/2011
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	900.00	11/8/2011
RICHARD SCOTT WALKER	Litigation Expense	1,429.90	11/8/2011
Rilla R Masters	Travel	60.00	11/8/2011
Robb Catalano	Dues	40.00	11/8/2011
ROBERT C RIDDELL	Counsel Fees-Courts	400.00	11/8/2011
ROBERT FORD	Counsel Fees-Courts	300.00	11/8/2011
ROBERT FORD	Counsel Fees-Courts	900.00	11/8/2011
ROBERT FORD	Counsel Fees-Courts	515.00	11/8/2011
ROBERT FORD	Cnsl Fees-Crim Appls	900.00	11/8/2011
ROBERT FORD	Crim Appeal-OthrCost	19.69	11/8/2011
ROBIN V GROUNDS	Counsel Fees-Courts	215.00	11/8/2011
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	11/8/2011
ROBINSON & SMART PC	Counsel Fees-Courts	8,837.50	11/8/2011
ROBINSON & SMART PC	Counsel Fees-Courts	2,585.00	11/8/2011
ROBINSON & SMART PC	Counsel Fees-Courts	850.00	11/8/2011
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	11/8/2011
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	11/8/2011
ROMCO INC	Parts and Supplies	623.51	11/8/2011
RONALD COUCH	Counsel Fees-Courts	500.00	11/8/2011
RONALD COUCH	Counsel Fees-Courts	400.00	11/8/2011
RONALD COUCH	Counsel Fees-Courts	100.00	11/8/2011
RONALD COUCH	Counsel Fees-Courts	100.00	11/8/2011
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	11/8/2011
ROSALBA PENA	Clothing	194.35	11/8/2011
Rosalyn D Davis	Transportation	10.99	11/8/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	11/8/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	11/8/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	11/8/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	11/8/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	200.00	11/8/2011
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	11/8/2011
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	11/8/2011
RT LAWRENCE CORPORATION	Software Maintenance	11,333.00	11/8/2011
SAF-T-GLOVE INC	Parts and Supplies	92.43	11/8/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	100.00	11/8/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	11/8/2011
SAM BONIFIELD	Counsel Fees-Courts	550.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	450.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	350.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	500.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	150.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	1,000.00	11/8/2011
SAMANTHA K HILL	Counsel Fees-Courts	100.00	11/8/2011
SAMANTHA K HILL	Interpreter Fees	225.00	11/8/2011
SANOFI PASTEUR INC	Medical Supplies	1,165.90	11/8/2011
SANTIAGO SALINAS	Counsel Fees-Courts	580.00	11/8/2011
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	490.00	11/8/2011
SAP AMERICA INC	Tuition C/room Train	1,950.00	11/8/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	184.02	11/8/2011
SCOTIA CONSULTING INC	Software Maintenance	33,100.00	11/8/2011
Scott M McDonald	Travel	60.00	11/8/2011
SHAWN PASCHALL	Counsel Fees-Courts	115.00	11/8/2011
SHAWN PASCHALL	Counsel Fees-Courts	190.00	11/8/2011
SHEILA RANDOLPH	Counsel Fees-Courts	325.00	11/8/2011
SHEILA STEWART	Counsel Fees - CPS	100.00	11/8/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	292.78	11/8/2011
SHERWIN WILLIAMS PAINT	Parts and Supplies	125.45	11/8/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	68.40	11/8/2011
SHERWOOD/DALLAS CO	Lab Equip Mainten	834.00	11/8/2011
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	480.00	11/8/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	28,000.00	11/8/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	27,421.00	11/8/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	219.00	11/8/2011
SHIPMAN COMPANIES LP	Rental Assistance	800.00	11/8/2011
SIEMENS INDUSTRY INC	Building Maintenance	742.56	11/8/2011
SIERRA STRIPES OF TEXAS	Central Garage Inv	1,025.00	11/8/2011
SIRE TECHNOLOGIES	Software Maintenance	8,699.80	11/8/2011
SKYVUE MEMORIAL GARDENS	County Burials	3,425.00	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	500.54	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	565.44	11/8/2011
SMITH TEMPORARIES INC	Professional Service	55.00	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	9,752.58	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	565.44	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	26,366.78	11/8/2011
SMITH TEMPORARIES INC	Contract Labor	26,366.78	11/8/2011
SOE SOFTWARE CORPORATION	Software Maintenance	24,297.00	11/8/2011
SORENSEN FORENSICS LLC	Investigative	1,000.00	11/8/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	57.45	11/8/2011
SOUTHERN COMPUTER WAREHOUSE	Supplies	187.44	11/8/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	194.28	11/8/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	3,113.88	11/8/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	2,843.74	11/8/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	4,120.60	11/8/2011
SOUTHERN TIRE MART LLC	Parts and Supplies	399.50	11/8/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	66.50	11/8/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	4,349.90	11/8/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	79.40	11/8/2011
SOUTHWASTE DISPOSAL LLC	Parts and Supplies	420.00	11/8/2011
SOUTHWASTE DISPOSAL LLC	Building Maintenance	460.00	11/8/2011
SOUTHWEST ICE CREAM SPEC	Food	64.84	11/8/2011
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	861.54	11/8/2011
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	900.00	11/8/2011
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,080.00	11/8/2011
SPECIALIZED TRAINING SERVICES INC	Travel	398.00	11/8/2011
SPECIALIZED TRAINING SERVICES INC	Travel	398.00	11/8/2011
SPRINT	Telephone - Mobile	16.48	11/8/2011
SPRINT NEXTEL	Telephone - Mobile	49.99	11/8/2011
SPRINT NEXTEL	Data Transmiss Line	38.50	11/8/2011
SPRINT NEXTEL	Data Transmiss Line	38.50	11/8/2011
STANDARD INSURANCE COMPANY	Long Term Disability	41,369.49	11/8/2011
STAPLES ADVANTAGE	Supplies	234.92	11/8/2011
STAPLES ADVANTAGE	Supplies	119.95	11/8/2011
STAPLES ADVANTAGE	Supplies	89.92	11/8/2011
STAPLES ADVANTAGE	Supplies	66.58	11/8/2011
STAPLES ADVANTAGE	Supplies	74.00	11/8/2011
STAPLES ADVANTAGE	Lab Supplies	58.56	11/8/2011
STAPLES ADVANTAGE	Supplies	288.12	11/8/2011
STAPLES ADVANTAGE	Supplies	138.36	11/8/2011
STAPLES ADVANTAGE	Supplies	191.41	11/8/2011
STAPLES ADVANTAGE	Supplies	120.71	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	409.36	11/8/2011
STAPLES ADVANTAGE	Supplies	239.68	11/8/2011
STAPLES ADVANTAGE	Supplies	44.78	11/8/2011
STAPLES ADVANTAGE	Supplies	24.31	11/8/2011
STAPLES ADVANTAGE	Supplies	17.59	11/8/2011
STAPLES ADVANTAGE	Sheriff Inventory	55.68	11/8/2011
STAPLES ADVANTAGE	Supplies	111.18	11/8/2011
STAPLES ADVANTAGE	Supplies	33.75	11/8/2011
STAPLES ADVANTAGE	Supplies	198.00	11/8/2011
STAPLES ADVANTAGE	Supplies	569.10	11/8/2011
STAPLES ADVANTAGE	Supplies	50.53	11/8/2011
STAPLES ADVANTAGE	Supplies	58.63	11/8/2011
STAPLES ADVANTAGE	Supplies	76.66	11/8/2011
STAPLES ADVANTAGE	Supplies	147.51	11/8/2011
STAPLES ADVANTAGE	Supplies	189.61	11/8/2011
STAPLES ADVANTAGE	Supplies	86.02	11/8/2011
STAPLES ADVANTAGE	Supplies	45.36	11/8/2011
STAPLES ADVANTAGE	Supplies	93.98	11/8/2011
STAPLES ADVANTAGE	Supplies	86.59	11/8/2011
STAPLES ADVANTAGE	Supplies	102.09	11/8/2011
STAPLES ADVANTAGE	Supplies	338.46	11/8/2011
STAPLES ADVANTAGE	Supplies	29.25	11/8/2011
STAPLES ADVANTAGE	Supplies	36.54	11/8/2011
STAPLES ADVANTAGE	Supplies	11.90	11/8/2011
STAPLES ADVANTAGE	Supplies	254.67	11/8/2011
STAPLES ADVANTAGE	Supplies	78.86	11/8/2011
STAPLES ADVANTAGE	Supplies	73.24	11/8/2011
STAPLES ADVANTAGE	Supplies	43.49	11/8/2011
STAPLES ADVANTAGE	Supplies	38.76	11/8/2011
STAPLES ADVANTAGE	Supplies	34.71	11/8/2011
STAPLES ADVANTAGE	Supplies	83.16	11/8/2011
STAPLES ADVANTAGE	Supplies	243.13	11/8/2011
STAPLES ADVANTAGE	Supplies	189.00	11/8/2011
STAPLES ADVANTAGE	Supplies	44.61	11/8/2011
STAPLES ADVANTAGE	Supplies	4.80	11/8/2011
STAPLES ADVANTAGE	Supplies	150.74	11/8/2011
STAPLES ADVANTAGE	Supplies	140.59	11/8/2011
STAPLES ADVANTAGE	Supplies	40.18	11/8/2011
STAPLES ADVANTAGE	Supplies	99.18	11/8/2011
STAPLES ADVANTAGE	Supplies	25.67	11/8/2011
STAPLES ADVANTAGE	Supplies	31.28	11/8/2011
STAPLES ADVANTAGE	Supplies	215.29	11/8/2011
STAPLES ADVANTAGE	Supplies	43.45	11/8/2011
STAPLES ADVANTAGE	Supplies	79.19	11/8/2011
STAPLES ADVANTAGE	Supplies	18.43	11/8/2011
STAPLES ADVANTAGE	Supplies	42.03	11/8/2011
STAPLES ADVANTAGE	Supplies	63.60	11/8/2011
STAPLES ADVANTAGE	Supplies	235.60	11/8/2011
STAPLES ADVANTAGE	Supplies	171.39	11/8/2011
STAPLES ADVANTAGE	Supplies	52.56	11/8/2011
STAPLES ADVANTAGE	Supplies	399.19	11/8/2011
STAPLES ADVANTAGE	Supplies	39.36	11/8/2011
STAPLES ADVANTAGE	Supplies	91.96	11/8/2011
STAPLES ADVANTAGE	Supplies	330.99	11/8/2011
STAPLES ADVANTAGE	Supplies	505.72	11/8/2011
STAPLES ADVANTAGE	Supplies	39.97	11/8/2011
STAPLES ADVANTAGE	Supplies	242.61	11/8/2011
STAPLES ADVANTAGE	Supplies	14.06	11/8/2011
STAPLES ADVANTAGE	Supplies	90.60	11/8/2011
STAPLES ADVANTAGE	Supplies	40.20	11/8/2011
STAPLES ADVANTAGE	Supplies	23.40	11/8/2011
STAPLES ADVANTAGE	Supplies	70.20	11/8/2011
STAPLES ADVANTAGE	Supplies	179.05	11/8/2011



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Voting Supplies	353.58	11/8/2011
STAPLES ADVANTAGE	Lab Supplies	158.67	11/8/2011
STAPLES ADVANTAGE	Lab Supplies	157.88	11/8/2011
STAPLES ADVANTAGE	Lab Supplies	428.22	11/8/2011
STAPLES ADVANTAGE	Educational Material	53.80	11/8/2011
STAPLES ADVANTAGE	Building Maintenance	23.98	11/8/2011
STAPLES ADVANTAGE	Supplies	44.28	11/8/2011
STAPLES ADVANTAGE	Supplies	25.48	11/8/2011
STAPLES ADVANTAGE	Supplies	36.81	11/8/2011
STAPLES ADVANTAGE	Supplies	30.79	11/8/2011
STAPLES ADVANTAGE	Supplies	125.53	11/8/2011
STAPLES ADVANTAGE	Supplies	172.00	11/8/2011
STAPLES ADVANTAGE	Supplies	54.05	11/8/2011
STAPLES ADVANTAGE	Supplies	448.65	11/8/2011
STAPLES ADVANTAGE	Supplies	177.65	11/8/2011
STAPLES ADVANTAGE	Supplies	324.98	11/8/2011
STATE CHEMICAL MANUFACTURE CO	Custodian Supplies	1,205.97	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	300.00	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	650.00	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	1,450.00	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	2,130.00	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	175.00	11/8/2011
STATON & TAYLOR PC	Counsel Fees-Courts	225.00	11/8/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	11/8/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	550.00	11/8/2011
STEPHANIE PATTEN	Counsel Fees-Courts	350.00	11/8/2011
STEPHANIE PATTEN	Counsel Fees-Courts	237.50	11/8/2011
STERLING SOLUTIONS INC	Software Maintenance	700.00	11/8/2011
Steve A Chaney	Education	113.46	11/8/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,025.00	11/8/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	650.00	11/8/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	11/8/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	712.50	11/8/2011
STEVE WILLIAMS	Witness Travel	144.75	11/8/2011
STEVEN C SKELTON	Computer Maintenance	895.00	11/8/2011
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	11/8/2011
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	250.76	11/8/2011
STREAM ENERGY	Utility Assistance	1,507.15	11/8/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	112.95	11/8/2011
Sylvia Mendoza	Travel	58.52	11/8/2011
Sylvia Mendoza	Travel	100.00	11/8/2011
TAB PRODUCTS CO LLC	Supplies	9,071.48	11/8/2011
TANDY LEATHER FACTORY	Supplies	2.00	11/8/2011
TARA RICE	Hlth Dept Immu Fees	25.00	11/8/2011
TARA V KERSH	Counsel Fees-Courts	2,100.00	11/8/2011
TARA V KERSH	Counsel Fees-Courts	1,050.00	11/8/2011
TARA V KERSH	Counsel Fees - CPS	100.00	11/8/2011
TARGET BANK	Meeting Expenses	164.39	11/8/2011
TARGET BANK	Other Payable	14.24	11/8/2011
TARGET BANK	Food	120.85	11/8/2011
TARGET BANK	Promotional Expenses	132.66	11/8/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,750.00	11/8/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	5,589.51	11/8/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	737.92	11/8/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,585.00	11/8/2011
TARRANT COUNTY SHERIFF	Travel	880.28	11/8/2011
TARRANT PATHOLOGY ASSOCIATES	Professional Service	416.08	11/8/2011
TARRANT PATHOLOGY ASSOCIATES	Professional Service	312.06	11/8/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	11/8/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	335.00	11/8/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	150.00	11/8/2011
TECHNOLOGY COMPONENTS SOUTHWEST LLC	Field Equip&Supplies	85.50	11/8/2011
TECHNOLOGY RESOURCE CENTER OF	Equipment Maint	147.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEKSYSTEMS INC	Professional Service	4,800.00	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	538.51	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	34.23	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	221.38	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	101.67	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	90.54	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	87.20	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.83	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	209.88	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	777.66	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	79.53	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.40	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	90.13	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	180.26	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	79.53	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	358.12	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	192.11	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	197.23	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	47.80	11/8/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	11/8/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	829.34	11/8/2011
TERESEA ADCOCK	Reporter's Records	360.00	11/8/2011
TERESEA ADCOCK	Reporter's Records	692.00	11/8/2011
TERRY BARLOW	Counsel Fees-Courts	950.00	11/8/2011
TERRY BARLOW	Counsel Fees-Courts	375.00	11/8/2011
TERRY BARLOW	Counsel Fees-Courts	150.00	11/8/2011
TEX-21 - TRANSPORTATION EXCELLENCE	Dues	21,250.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	155.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	155.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	155.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	155.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	155.00	11/8/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	170.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
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TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	11/8/2011
TEXAS ASSOCIATION OF ELECTIONS	Dues	75.00	11/8/2011
TEXAS CONFERENCE OF	Education	150.00	11/8/2011
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	2,448.00	11/8/2011
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	492.29	11/8/2011
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	90.00	11/8/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	255.00	11/8/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	3,200.00	11/8/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	444.03	11/8/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	879.60	11/8/2011
TEXAS HEALTH HARRIS METHODIST	Professional Service	1,855.00	11/8/2011
TEXAS HOUSING ASSOCIATION	Education	800.00	11/8/2011
TEXAS LAWYER	Subscriptions	349.00	11/8/2011
TEXAS LAWYER	Subscriptions	363.00	11/8/2011
TEXAS POWER LP	Utility Assistance	353.11	11/8/2011
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,941.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	100.00	11/8/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/8/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/8/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	137.50	11/8/2011
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	11/8/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,825.00	11/8/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	156.25	11/8/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	11/8/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	11/8/2011
THE MULHOLLAND CO	Supplies	12.00	11/8/2011
THE MULHOLLAND CO	Supplies	10.00	11/8/2011
THE MULHOLLAND CO	Supplies	10.00	11/8/2011
THE MULHOLLAND CO	Supplies	30.00	11/8/2011
THE MULHOLLAND CO	Supplies	18.00	11/8/2011
THE MULHOLLAND CO	Supplies	6.00	11/8/2011
THE MULHOLLAND CO	Supplies	6.75	11/8/2011
THE MULHOLLAND CO	Supplies	36.00	11/8/2011
THE MULHOLLAND CO	Supplies	3.50	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	570.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	510.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	360.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	420.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	100.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	420.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	250.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	480.00	11/8/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	11/8/2011
THE TIPTON GROUP	Utility Assistance	29.40	11/8/2011
THE TIPTON GROUP	Rental Assistance	335.00	11/8/2011
THERESA YOKO COPELAND	Counsel Fees-Courts	300.00	11/8/2011
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	4,723.85	11/8/2011
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	678.73	11/8/2011
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	111,465.40	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,763.09	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.08	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	11/8/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	11/8/2011
TIC EXPRESS LLC	Supplies	142.00	11/8/2011
TIC EXPRESS LLC	Supplies	88.00	11/8/2011
TIC EXPRESS LLC	Supplies	1,070.50	11/8/2011
TIC EXPRESS LLC	Supplies	934.60	11/8/2011
TIC EXPRESS LLC	Supplies	147.00	11/8/2011
TIC EXPRESS LLC	Supplies	186.45	11/8/2011
TIC EXPRESS LLC	Supplies	69.78	11/8/2011
TIC EXPRESS LLC	Supplies	147.00	11/8/2011
TIC EXPRESS LLC	Supplies	208.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
Tiffany N Smith	Prepaid - Travel	(748.63)	11/8/2011
Tiffany N Smith	Travel	792.64	11/8/2011
TIGERSEAL PRODUCTS	Lab Supplies	558.68	11/8/2011
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	11/8/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	549.45	11/8/2011
TRACIE KENAN	Counsel Fees-Courts	400.00	11/8/2011
TRANE COMPANY	A/C Maint Contract	(165.00)	11/8/2011
TRANE COMPANY	A/C Maint Contract	859.00	11/8/2011
TRANSTAR INDUSTRIES INC	Central Garage Inv	1.00	11/8/2011
TRAVIS YOUNG	Counsel Fees-Courts	3,300.00	11/8/2011
TRAVIS YOUNG	Counsel Fees-Courts	275.00	11/8/2011
TRAVIS YOUNG	Counsel Fees-Courts	200.00	11/8/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	421.52	11/8/2011
TRI DAL UTILITIES LTD	Building Maintenance	19,190.06	11/8/2011
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	11/8/2011
TRIPLENET PRICING LLC	Supplies	247.00	11/8/2011
TRIPLENET PRICING LLC	Supplies	63.65	11/8/2011
TRIPLENET PRICING LLC	Supplies	108.20	11/8/2011
TRIPLENET PRICING LLC	Supplies	975.60	11/8/2011
TRIPLENET PRICING LLC	Supplies	424.40	11/8/2011
TRIPLENET PRICING LLC	Supplies	-	11/8/2011
TRIPLENET PRICING LLC	Supplies	228.40	11/8/2011
TRIPLENET PRICING LLC	Supplies	145.40	11/8/2011
TRIPLENET PRICING LLC	Supplies	150.00	11/8/2011
TRUCKPRO INC	Parts and Supplies	432.06	11/8/2011
TRUGREEN CHEMLAWN	Landscaping Expense	654.00	11/8/2011
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	11/8/2011
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	11/8/2011
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	11/8/2011
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	11/8/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	516.00	11/8/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	652.00	11/8/2011
TTI-TTF12-TX TRANSPORTATION INSTITU	Education	225.00	11/8/2011
TTI-TTF12-TX TRANSPORTATION INSTITU	Education	225.00	11/8/2011
TU ELECTRIC	Utility Assistance	60.00	11/8/2011
TX COMMISSION ON ENVIRONMENTAL QUAL	Lab Accreditation	755.00	11/8/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	14,413.00	11/8/2011
TXU ELECTRIC COMPANY	Utility Assistance	545.71	11/8/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,586.86	11/8/2011
TXU ELECTRIC COMPANY	Utility Assistance	2,759.33	11/8/2011
TXU ELECTRIC COMPANY	Utility Assistance	5,608.37	11/8/2011
TXU ENERGY	Electricity	72.28	11/8/2011
U S LEGAL SUPPORT	Litigation Expense	129.00	11/8/2011
U S POSTMASTER	Postage	1,988.00	11/8/2011
ULINE INC	Supplies	140.92	11/8/2011
ULINE INC	Supplies	303.52	11/8/2011
ULINE INC	Lab Supplies	769.70	11/8/2011
ULINE INC	Lab Supplies	615.59	11/8/2011
ULINE INC	Lab Supplies	226.21	11/8/2011
UNION GOSPEL MISSION	Rental Assistance	908.50	11/8/2011
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	10,400.09	11/8/2011
UNITED LABORATORIES	Parts and Supplies	569.70	11/8/2011
UNITED PROCUREMENT	Building Maintenance	856.48	11/8/2011
UNITED RENTALS NORTHWEST INC	Building Maintenance	648.08	11/8/2011
UNITED SITE SERVICES	Equipment Rentals	47.95	11/8/2011
UNIVERSAL BOOT INC	Building Maintenance	804.40	11/8/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	101.88	11/8/2011
UNIVERSITY OF CINCINNATI	Computer Supplies	21,000.00	11/8/2011
UPS/UNITED PARCEL SERVICE	Postage	189.36	11/8/2011
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	11/8/2011
UTAK LABORATORIES INC	Lab Supplies	138.11	11/8/2011
VALHALLA APARTMENTS	Rental Assistance	495.00	11/8/2011
VALHALLA APARTMENTS	Utility Assistance	244.89	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
VANESSA M JORDAN	Counsel Fees-Courts	100.00	11/8/2011
VAUGHN BAILEY	Counsel Fees-Juv	200.00	11/8/2011
VENDING NUT COMPANY	Food	248.75	11/8/2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	1,158.39	11/8/2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	797.58	11/8/2011
VERIZON SOUTHWEST	Telephone-Basic	57.02	11/8/2011
VERIZON SOUTHWEST	Telephone-Basic	159.46	11/8/2011
VERIZON SOUTHWEST	Telephone-Basic	79.19	11/8/2011
VERNON CROSSETT	Restitution Payable	75.00	11/8/2011
VERONICA COLVIN	Restitution Payable	60.00	11/8/2011
VICKI E WILEY	Counsel Fees-Courts	100.00	11/8/2011
VIRGINIA CARTER	Counsel Fees-Juv	200.00	11/8/2011
WALDEN'S	Supplies	1,601.91	11/8/2011
WALMART #3284	Food/Hygiene Assist	16.71	11/8/2011
WALT A CLEVELAND	Counsel Fees-Courts	700.00	11/8/2011
WALT A CLEVELAND	Counsel Fees-Courts	950.00	11/8/2011
WALT A CLEVELAND	Counsel Fees-Courts	550.00	11/8/2011
WALT A CLEVELAND	Counsel Fees-Courts	300.00	11/8/2011
WALT A CLEVELAND	Counsel Fees-Courts	200.00	11/8/2011
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	162.00	11/8/2011
WARREN ST JOHN	Counsel Fees-Courts	100.00	11/8/2011
WARREN ST JOHN	Counsel Fees-Courts	100.00	11/8/2011
WEST GROUP	Law Books	262.00	11/8/2011
WEST GROUP	Law Books	196.00	11/8/2011
WEST GROUP	Law Books	198.40	11/8/2011
WEST GROUP PAYMENT CENTER	On-Line Service	1,872.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	2,190.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	145.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	848.68	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	174.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	146.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	219.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	58.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	101.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	493.00	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	507.50	11/8/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/8/2011
WHW TRANSPORT INC	Wrecker Service	55.00	11/8/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	1,370.00	11/8/2011
WILLBANKS METALS INC	Parts and Supplies	80.00	11/8/2011
WILLBANKS METALS INC	ROW/Rd Maint Materls	191.30	11/8/2011
William A Porter	Postage	12.90	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	1,200.00	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/8/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/8/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	11/8/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	11/8/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	1,656.25	11/8/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	100.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	11/8/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	1,375.00	11/8/2011
WILLIAM S HARRIS	Counsel Fees-Courts	680.00	11/8/2011
WILLIAM SHELTON	Reporter's Records	40.00	11/8/2011
WILLOW CREEK SIGNS	Building Maintenance	520.00	11/8/2011
WOLTERS KLUWER LAW & BUSINESS	Law Books	780.00	11/8/2011
YELLOW CAB CO	Transportation	285.10	11/8/2011
YELLOW CAB CO	Transportation	144.53	11/8/2011
YELLOW CAB CO	Transportation	270.40	11/8/2011
Z4 DIGITAL COLOR LLC	Building Maintenance	(151.00)	11/8/2011
Z4 DIGITAL COLOR LLC	Building Maintenance	651.00	11/8/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum  
FOR THE WEEK ENDING - November 8, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	(208.15)	11/8/2011
American General Life Ins	Lifestyle, American General Co.	76.27	11/8/2011
Anthem Life Insurance Co	PGL/Anthem Life	38.97	11/8/2011
Arthur Weinman Architects	Professional Service	1,092.50	11/8/2011
A-S-A Food Store	Damage Claims	2,100.00	11/8/2011
Automated Collection Serv	5002 Student Loan Levy	(1.24)	11/8/2011
Brian Antwine	Pretrial Release Fee	100.00	11/8/2011
C L E A T	Union Dues	135.00	11/8/2011
Christopher James Haney	Damage Claims	92.50	11/8/2011
City of Saginaw	County Projects	311,782.07	11/8/2011
Clerk, Court of Appeals, Eleventh	Court Costs	10.00	11/8/2011
Delta Dental Insurance Co	Dental Claims	8,150.90	11/8/2011
Delta Dental Insurance Co	Dental Claims	1,115.80	11/8/2011
Directv Inc	Subscriptions	114.99	11/8/2011
Ellis County District Cle	Child Support	(369.23)	11/8/2011
Fraternal Order of Police	Union Dues	(12.50)	11/8/2011
GC Services LP	5002 Student Loan Levy	16.01	11/8/2011
Giant Texan Security Investigation	Investigative	900.00	11/8/2011
Giant Texan Security Investigation	Investigative	405.00	11/8/2011
Healthsmart	Medical Claims - AC & CO	75.70	11/8/2011
Internal Revenue Service	5001 Tax Levy	150.00	11/8/2011
IRS FICA EE	FICA-Employee	(11,953.90)	11/8/2011
IRS FICA ER	FICA-Employer	(17,647.09)	11/8/2011
IRS FIT	FIT Withholding	(24,281.48)	11/8/2011
IRS MED EE	Medicare-Employee	(1,919.95)	11/8/2011
IRS MED ER	Medicare-Employer	(1,919.95)	11/8/2011
Jim Baugh	Damage Claims	1,100.00	11/8/2011
LexisNexis Risk Data Management	Subscriptions	4,000.00	11/8/2011
Lincoln Financial Group	Deferred Comp	(7,908.91)	11/8/2011
Mercedes Medical Inc	Medical Supplies	790.56	11/8/2011
Metropolitan Life	Metlife	(293.22)	11/8/2011
N J Malin & Assocaiates LLC	Equipment Maint	264.00	11/8/2011
Nationwide Retirement Sol	Deferred Comp	(15,856.06)	11/8/2011
NCO Financial Systems Inc	5002 Student Loan Levy	0.21	11/8/2011
Oklahoma Dept of Human Se	Child Support	(173.13)	11/8/2011
PayFlex	Dependent Care	4,699.09	11/8/2011
PayFlex	Medical	35,433.30	11/8/2011
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	11/8/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	(71.88)	11/8/2011
Police & Firefighters Ins	Union Dues	(125.41)	11/8/2011
Prepaid Legal Services	Prepaid Attorney	3,908.25	11/8/2011
Specialized Training Services Inc	Travel	209.00	11/8/2011
Specialized Training Services Inc	Travel	209.00	11/8/2011
Steele & Freeman	Professional Service	163,587.00	11/8/2011
Steele & Freeman	Professional Service	298,529.00	11/8/2011
Steele & Freeman	Retainage	429,932.00	11/8/2011
Tara V Kersh	Counsel Fees-Courts	11,585.00	11/8/2011

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(59,992.08)	11/8/2011
Tarrant County Deputy She	Union Dues	31.00	11/8/2011
Texas Child Support Disbu	Child Support	(1,112.27)	11/8/2011
Texas Guaranteed Student	5002 Student Loan Levy	(0.05)	11/8/2011
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	(101.00)	11/8/2011
Tim Truman	5006 Chapter 13 Levy	275.09	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(42,033.73)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(2,800.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(6,250.16)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(3,585.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(276.80)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(692.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(69.20)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(346.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(415.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(164.52)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(586.46)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(186.92)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(610.92)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(3,060.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - Accrual - 3rd Qtr - CY 11 Unemployment	(3,832.00)	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	42,033.73	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	2,800.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	6,250.16	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	3,585.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	276.80	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	692.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	69.20	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	346.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	415.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	164.52	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	586.46	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	186.92	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	610.92	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	3,060.00	11/8/2011
TX Workforce Unemployment	TX Workforce Comm - 3rd Qtr - CY 11 Unemployment	3,832.00	11/8/2011
United HealthCare	Medical Claims - AC & CO	656,380.58	11/8/2011
United HealthCare	Medical Claims - RT	38,817.19	11/8/2011
United Way	United Fund	(7.00)	11/8/2011
US Department of Educatio	5002 Student Loan Levy	14.01	11/8/2011
Valic Retirement	Deferred Comp	(250.00)	11/8/2011
Ward North America Inc	Worker's Compensation	84,608.42	11/8/2011
Yellow Rose Distributors Inc	Parts and Supplies	39.00	11/8/2011
Yellow Rose Distributors Inc	Parts and Supplies	235.00	11/8/2011
YMCA	YMCA	22.16	11/8/2011