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

VENDOR	DESCRIPTION	PAID	CHECK DATE
Ms Cynthia G Williams	Mileage Allowance	15.54	8/16/2011
Ms Rachael A Darling	Mileage Allowance	14.43	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	1,027.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/16/2011
CVR COMPUTER SUPPLIES	Supplies	90.00	8/16/2011
STAPLES ADVANTAGE	Supplies	237.12	8/16/2011
STAPLES ADVANTAGE	Supplies	164.27	8/16/2011
STAPLES ADVANTAGE	Supplies	219.41	8/16/2011
STAPLES ADVANTAGE	Supplies	327.06	8/16/2011
STAPLES ADVANTAGE	Supplies	52.98	8/16/2011
LASERLINK INTERNATIONAL INC	Supplies	80.00	8/16/2011
PHAMATECH INC	Lab Supplies	91.20	8/16/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	580.00	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	1.98	8/16/2011
CAPITOL SYSTEMS INC	Professional Service	12,000.78	8/16/2011
NU INFO SYSTEMS INC	Professional Service	22,440.00	8/16/2011
OPERATING SYSTEM SERVICES INC	Professional Service	11,311.08	8/16/2011
NORCHEM DRUG TESTING	Professional Service	800.00	8/16/2011
PHAMATECH INC	Laboratory Costs	8,006.50	8/16/2011
SNELLING EMPLOYMENT LLC	Contract Labor	1,264.69	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	804.38	8/16/2011
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	5,304.05	8/16/2011
Mr James A Sinclair	Tuition C/room Train	120.00	8/16/2011
Ms Cynthia G Williams	Travel	478.48	8/16/2011
Ms Rene M Smith	Travel	418.00	8/16/2011
Ms Ysleta K Cook	Travel	90.50	8/16/2011
Mr James A Sinclair	Travel	471.55	8/16/2011
Georgia A Haynes	Travel	274.00	8/16/2011
Ms Rachael A Darling	Travel	450.47	8/16/2011
Carley R Shelton	Travel	70.00	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.78	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	479.55	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.78	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.78	8/16/2011
FLIK INTERNATIONAL CORP	Travel	239.20	8/16/2011
FLIK INTERNATIONAL CORP	Travel	142.60	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/16/2011
STAPLES ADVANTAGE	Supplies	138.37	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.77	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.77	8/16/2011
STAPLES ADVANTAGE	Supplies	333.19	8/16/2011
Mr David W Daniel	Travel	205.00	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	341.55	8/16/2011
STAPLES ADVANTAGE	Supplies	460.54	8/16/2011
ALL CITIES SERVICE	Equipment Maint	128.00	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	120.57	8/16/2011
BENCO CONSTRUCTION SERVICES INC	Building Maintenance	700.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
Felicia D Bell-Howard	Travel	130.00	8/16/2011
James A Johnson	Mileage Allowance	448.44	8/16/2011
Kelly D Griffin	Travel	303.05	8/16/2011
James A Johnson	Travel	130.00	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	341.55	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	479.55	8/16/2011
LOWE'S	Parts and Supplies	29.64	8/16/2011
LOWE'S	Parts and Supplies	224.80	8/16/2011
OMNI CORPUS CHRISTI HOTEL	Travel	239.77	8/16/2011
STAPLES ADVANTAGE	Supplies	15.36	8/16/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,260.00	8/16/2011
MINNIE L HADLEY	Residential Servc	500.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/16/2011
NORTH TX ADDICTION COUNSELING INC	O/P Group Counseling	4,746.75	8/16/2011
John R Clark	Travel	130.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	65.00	8/16/2011
TARRANT COUNTY	Professional Service	1,501.00	8/16/2011
LANGUAGE LINE SERVICES INC	Professional Service	47.12	8/16/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	352.96	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	55.25	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	144.87	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	6,554.18	8/16/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,081.87	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	8,623.67	8/16/2011
H D SMITH WHOLESALE CO	Medical Supplies	3,555.17	8/16/2011
H D SMITH WHOLESALE CO	Medical Supplies	1,366.04	8/16/2011
RECEPT PHARMACY LP	Medical Supplies	1,475.00	8/16/2011
CISCO SYSTEMS INC	Subscriptions	69.00	8/16/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	4,098.00	8/16/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	334.95	8/16/2011
FRANCINE PRATT	Liaison Expense	154.18	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	208.96	8/16/2011
Ms Margie S Drake	Postage	5.79	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	16,441.58	8/16/2011
DON CLYBURN	Liaison Expense	312.68	8/16/2011
RICHARD RHYNES	Liaison Expense	523.58	8/16/2011
Ms Margie S Drake	Travel	10.00	8/16/2011
Mr Renee Castoreno	Travel	10.00	8/16/2011
Lisa McKamie-Muttiah	Travel	20.00	8/16/2011
CITY OF WICHITA FALLS	Subrecipient Service	2,161.09	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	8/16/2011
AT&T	Telephone-Basic	63.50	8/16/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	3,635.76	8/16/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	4,525.99	8/16/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	5,771.70	8/16/2011
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	5,310.20	8/16/2011
BEST BUY GOV LLC	Supplies	214.75	8/16/2011
BEST BUY GOV LLC	Supplies	496.83	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	339.96	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	407.48	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	239.40	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	119.70	8/16/2011
JANPAK	Lab Supplies	1,802.88	8/16/2011
Anita K Kurian	Prepaid - Travel	-450.16	8/16/2011
HALAWA VIEW APARTMENTS GP	Rent	263.06	8/16/2011
Anita K Kurian	Travel	641.71	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
Ms Terry J Lafon	Travel	142.75	8/16/2011
TEXAS ENGINEERING EXTENSION SERVICE	Professional Service	71,567.00	8/16/2011
ASHDOWN TECHNOLOGIES INC	Supplies	1,485.87	8/16/2011
EVCO PARTNERS LP	Supplies	156.88	8/16/2011
TEXAS ENGINEERING EXTENSION SERVICE	Professional Service	37,307.00	8/16/2011
STAPLES ADVANTAGE	Supplies	958.54	8/16/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	31,515.00	8/16/2011
COOK CHILDRENS MEDICAL CENTER	Professional Service	1,320.00	8/16/2011
STAPLES ADVANTAGE	Supplies	239.74	8/16/2011
JONES X-RAY INC	Medical Supplies	118.00	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	2,068.44	8/16/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	71,115.00	8/16/2011
Dean F Lampman	Travel	160.75	8/16/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	416.85	8/16/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	8/16/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	43.08	8/16/2011
CENTRAL POLY CORP	Medical Supplies	104.16	8/16/2011
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	354.90	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	38.53	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	10.10	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	135.04	8/16/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Lab Supplies	1,080.00	8/16/2011
C T BIOMEDICAL SUPPLY INC	Lab Supplies	378.50	8/16/2011
JANPAK	Lab Supplies	225.36	8/16/2011
FEDEX	Postage	97.90	8/16/2011
CENTRAL FREIGHT LINES INC	Postage	271.14	8/16/2011
ATMOS ENERGY CORP	Gas	18.59	8/16/2011
ATMOS ENERGY CORP	Gas	11.38	8/16/2011
CITY OF HALTOM CITY	Water	27.25	8/16/2011
CITY OF HALTOM CITY	Water	12.97	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	60.14	8/16/2011
AT&T	Data Transmiss Line	619.25	8/16/2011
STERICYCLE INC	Building Maintenance	27.00	8/16/2011
AUTO-SAN	Building Maintenance	658.50	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	8.20	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	4.10	8/16/2011
PLANNED PARENTHOOD OF	Professional Service	513.98	8/16/2011
HILL COUNTRY PRACTICE MANAGEMENT	Computer Supplies	189.00	8/16/2011
GERALD L CLAYBURN	Software Maintenance	1,362.50	8/16/2011
Karen C Miller	Prepaid - Travel	80.00	8/16/2011
THE HOTEL CONTESSA	Prepaid - Travel	251.51	8/16/2011
YELLOW CAB CO	Transportation	1,220.15	8/16/2011
TARRANT CO CHALLENGE INC	Professional Service	855.03	8/16/2011
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	1,260.00	8/16/2011
Tara P Roberts	Travel	314.06	8/16/2011
DRUG DETECTION DEVICES LTD	Lab Supplies	3,900.00	8/16/2011
BARTON D MILLER	Travel	250.00	8/16/2011
FLIK INTERNATIONAL CORP	Travel	142.60	8/16/2011
LAWYERS TITLE COMPANY	Professional Service	2,966.16	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	436.81	8/16/2011
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	8/16/2011
THE MULHOLLAND CO	Supplies	8.00	8/16/2011
FEDEX	Postage	55.92	8/16/2011
NACCED	Dues	2,750.00	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	3,443.76	8/16/2011
AT&T	Data Transmiss Line	114.07	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
TEAGUE NALL & PERKINS INC	Professional Service	11,459.21	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	304.36	8/16/2011
HALL ALBERT CONSTRUCTION	Non-Track Const/Bldg	9,418.80	8/16/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	835.36	8/16/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	36,254.57	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	25.36	8/16/2011
BEARDEN CHILDREN'S TRUST	Rent	16.91	8/16/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	2,342.54	8/16/2011
ARLINGTON LIFE SHELTER	Subrecipient Service	934.00	8/16/2011
CITY OF WHITE SETTLEMENT	Utility Assistance	107.35	8/16/2011
CITY OF MANSFIELD WATER	Utility Assistance	69.85	8/16/2011
DIRECT ENERGY LP	Utility Assistance	423.51	8/16/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	6,827.31	8/16/2011
VOLUNTEERS OF AMERICA	Subrecipient Service	7,666.05	8/16/2011
TARGET BANK	Household Supp Asst	440.25	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	47.09	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	46.89	8/16/2011
MASSIE'S LOCKSMITH	Field Equip&Supplies	45.00	8/16/2011
AT&T	Telephone-Basic	663.42	8/16/2011
AT&T	Data Transmiss Line	270.30	8/16/2011
SMITH TEMPORARIES INC	Contract Labor	1,687.68	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	315.00	8/16/2011
HONDA KAWASAKI WEST	Vehicle Maintenance	60.95	8/16/2011
H C BLAKEWELL INC	Vehicle Maintenance	9.99	8/16/2011
O'REILLY AUTO PARTS	Vehicle Maintenance	29.97	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	1,340.64	8/16/2011
Philip R Adams	Travel	220.00	8/16/2011
JAMES WALL	Travel	220.00	8/16/2011
RYAN TOOKER	Travel	220.00	8/16/2011
CHECKPOINT SERVICES INC	LV Grant Equip(Mod)	1,322.39	8/16/2011
SOUTHERN COMPUTER WAREHOUSE	LV Grnt Compter(Mod)	3,441.64	8/16/2011
CDW GOVERNMENT INC	Supplies	270.24	8/16/2011
SAF-T-GLOVE INC	Supplies	129.00	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	603.29	8/16/2011
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,644.93	8/16/2011
TOMMY WAYNE SUGGS	Professional Service	2,108.98	8/16/2011
JAMES PHILIP FOX	Professional Service	2,209.99	8/16/2011
GLADYS ROWE	Professional Service	2,408.57	8/16/2011
WILLIAM D RINK	Counsel Fees-Courts	100.00	8/16/2011
WILLIAM D RINK	Counsel Fees-Courts	400.00	8/16/2011
EDWARD DON & COMPANY	Sheriff Inventory	310.32	8/16/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,249.50	8/16/2011
JANPAK	Sheriff Inventory	648.00	8/16/2011
LIMITLESS OFFICE PRODUCTS	Sheriff Inventory	557.16	8/16/2011
ARAMARK REFRESHMENT SERVICES LLC	Custodian Supply Inv	3,558.45	8/16/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	8/16/2011
RICARDO GONZALES	Trust - Constable 1	279.97	8/16/2011
DENNIS R YOUNG	Trust - Constable 4	20.63	8/16/2011
COLORS CARPET DYEING & CLEANING INC	Trust - Constable 7	6,306.38	8/16/2011
NAMCO CLEANING SOLUTIONS INC	Trust - Constable 7	2,868.70	8/16/2011
SHELLY WHITENER	Trust - JP 8	463.00	8/16/2011
HOPE MCCLENDON	Trust - JP 8	31.00	8/16/2011
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	46,410.00	8/16/2011
WALNUT CREEK COUNTRY CLUB	Restitution Payable	300.00	8/16/2011
DENNIS KIRKLAND	Restitution Payable	6.50	8/16/2011
CHESTER PHILLIPS	Restitution Payable	9.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
MATTHEW JUSKO	Restitution Payable	6.00	8/16/2011
JOSE BARRERA	Restitution Payable	2.00	8/16/2011
TRACEY USHERWOOD	Restitution Payable	1.50	8/16/2011
WENDY COVEY	Restitution Payable	1.50	8/16/2011
SUSAN WRIGHT	Restitution Payable	6.50	8/16/2011
ROBERT JOHNSON	Restitution Payable	10.50	8/16/2011
AMY SHORTES	Restitution Payable	6.50	8/16/2011
KELLER POLICE DEPT	Restitution Payable	114.99	8/16/2011
ROGER OQUIST	Restitution Payable	136.25	8/16/2011
TEXAS MUNICIPAL LEAGUE IRP	Restitution Payable	103.00	8/16/2011
ACADEMY SPORTS AND OUTDOORS	Restitution Payable	189.34	8/16/2011
SEAN AKCHIN	Restitution Payable	100.00	8/16/2011
RUSSELL KOST	Unc Prop-Disburse	10.47	8/16/2011
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	314.23	8/16/2011
NORMA L FAVELA DISTRICT CLERK	Constable 4 Fees	50.00	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/16/2011
STAPLES ADVANTAGE	Supplies	536.15	8/16/2011
THE MULHOLLAND CO	Supplies	6.00	8/16/2011
THE MULHOLLAND CO	Supplies	9.00	8/16/2011
STAPLES ADVANTAGE	Supplies	82.01	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	725.00	8/16/2011
EVCO PARTNERS LP	Supplies	28.62	8/16/2011
THE MULHOLLAND CO	Supplies	112.00	8/16/2011
STAPLES ADVANTAGE	Supplies	201.24	8/16/2011
TRIPLENET PRICING LLC	Supplies	329.90	8/16/2011
EVCO PARTNERS LP	Supplies	19.04	8/16/2011
LOWE'S	Supplies	139.84	8/16/2011
LOWE'S	Supplies	24.98	8/16/2011
RASIX COMPUTER CENTER INC	Supplies	221.88	8/16/2011
CDW GOVERNMENT INC	Supplies	479.36	8/16/2011
RASIX COMPUTER CENTER INC	Supplies	61.97	8/16/2011
TRI TECH FORENSICS INC	Supplies	61.45	8/16/2011
STAPLES ADVANTAGE	Supplies	13.53	8/16/2011
STAPLES ADVANTAGE	Supplies	577.81	8/16/2011
EMPIRE PAPER	Supplies	46.38	8/16/2011
EVCO PARTNERS LP	Supplies	2,211.24	8/16/2011
CDW GOVERNMENT INC	Supplies	266.88	8/16/2011
LOCK TIGHT SECURITY INC	Supplies	20.00	8/16/2011
EVCO PARTNERS LP	Supplies	20.32	8/16/2011
STAPLES ADVANTAGE	Supplies	377.81	8/16/2011
ULINE INC	Supplies	46.60	8/16/2011
STAPLES ADVANTAGE	Supplies	140.02	8/16/2011
WESTERN-BRW PAPER CO INC	Supplies	1,095.00	8/16/2011
ENCON SYSTEMS INC	Supplies	246.00	8/16/2011
TIC EXPRESS LLC	Supplies	96.00	8/16/2011
STAPLES ADVANTAGE	Supplies	149.66	8/16/2011
STAPLES ADVANTAGE	Supplies	125.25	8/16/2011
TIC EXPRESS LLC	Supplies	108.00	8/16/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	14.80	8/16/2011
STAPLES ADVANTAGE	Supplies	0.00	8/16/2011
STAPLES ADVANTAGE	Supplies	33.59	8/16/2011
EVCO PARTNERS LP	Supplies	10.60	8/16/2011
LIMITLESS OFFICE PRODUCTS	Supplies	46.43	8/16/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	14.80	8/16/2011
STAPLES ADVANTAGE	Supplies	106.64	8/16/2011
IDENTISYS INC	Supplies	46.59	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
CVR COMPUTER SUPPLIES	Supplies	90.98	8/16/2011
STAPLES ADVANTAGE	Supplies	208.67	8/16/2011
STAPLES ADVANTAGE	Supplies	68.62	8/16/2011
TIC EXPRESS LLC	Supplies	1,319.92	8/16/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	142.50	8/16/2011
THE MULHOLLAND CO	Supplies	10.00	8/16/2011
STAPLES ADVANTAGE	Supplies	48.30	8/16/2011
STAPLES ADVANTAGE	Supplies	92.16	8/16/2011
THE MULHOLLAND CO	Supplies	10.00	8/16/2011
TRIPLNET PRICING LLC	Supplies	1,527.60	8/16/2011
MOORE MEDICAL LLC	Supplies	27.96	8/16/2011
STAPLES ADVANTAGE	Computer Supplies	89.56	8/16/2011
TIC EXPRESS LLC	Computer Supplies	186.45	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	119.66	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	69.64	8/16/2011
CDW GOVERNMENT INC	Computer Supplies	2,084.60	8/16/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	408.00	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	491.92	8/16/2011
FISHER SCIENTIFIC	Lab Supplies	174.24	8/16/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	106.90	8/16/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	226.50	8/16/2011
UTAK LABORATORIES INC	Lab Supplies	271.75	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	194.26	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	183.97	8/16/2011
FEDEX	Postage	49.98	8/16/2011
C.D. HARTNETT CO	Food	11,531.07	8/16/2011
FARMERS MARKET	Food	234.48	8/16/2011
MRS BAIRD'S BAKERIES INC	Food	227.81	8/16/2011
OAK FARMS DAIRY	Food	682.43	8/16/2011
SOUTHWEST ICE CREAM SPEC	Food	93.42	8/16/2011
BEN E KEITH COMPANY	Food	948.69	8/16/2011
HENRY SCHEIN	Medical Supplies	85.75	8/16/2011
HENRY SCHEIN	Medical Supplies	14.04	8/16/2011
BOB BARKER	Personal Hygiene	140.96	8/16/2011
BOB BARKER	Personal Hygiene	597.30	8/16/2011
BULLER FIXTURE COMPANY	Kitchen Supplies	415.20	8/16/2011
C.D. HARTNETT CO	Kitchen Supplies	179.39	8/16/2011
C.D. HARTNETT CO	Kitchen Supplies	134.93	8/16/2011
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	24.70	8/16/2011
CMC GROUP INC	Kitchen Supplies	265.38	8/16/2011
GST PUBLIC SAFETY SUPPLY	Range Supplies	80.85	8/16/2011
CB FINCHER'S WESTERN WEAR	Clothing	161.70	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	351.21	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,226.00	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,561.43	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	5,090.48	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,491.84	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,086.16	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	300.70	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,113.95	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	-163.33	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	670.70	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	344.07	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	375.73	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,955.90	8/16/2011
GST PUBLIC SAFETY SUPPLY	Clothing	340.26	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
LEROY JOHNSON AND	Clothing	752.03	8/16/2011
AMBRA MONTGOMERY	Clothing	350.00	8/16/2011
AUTISTIC TREATMENT CENTER	Clothing	225.00	8/16/2011
BOBBY WILLIAMS	Clothing	179.85	8/16/2011
NEW ENCOUNTERS RTC	Clothing	442.30	8/16/2011
REBECCA KLINE	Clothing	292.36	8/16/2011
KAREN MCDONALD	Clothing	146.60	8/16/2011
CUMBERLAND PRESBYTERIAN	Clothing	904.77	8/16/2011
LORRAINE STEWART	Clothing	200.00	8/16/2011
CHARITY SAMMONS	Clothing	400.00	8/16/2011
JANIS FORD	Clothing	100.42	8/16/2011
KELLIE PRINGLE	Clothing	200.00	8/16/2011
AMANDA STOFFELS	Clothing	168.18	8/16/2011
RUTH ANN VOSS	Clothing	200.00	8/16/2011
LYNN TAYLOR	Clothing	95.62	8/16/2011
ANITA WRIGHT	Clothing	57.88	8/16/2011
TAMMY BUNCH	Clothing	200.00	8/16/2011
NATASHA COLEMAN	Clothing	159.13	8/16/2011
MELANICE PERKINS	Clothing	200.00	8/16/2011
MARGAREET RUSSELL	Clothing	105.01	8/16/2011
DESIRAE DELICH	Clothing	99.29	8/16/2011
BARBARA HENDERSON	Clothing	132.71	8/16/2011
SHAUNA LOPEZ	Clothing	312.17	8/16/2011
DEVEN PEREZ	Clothing	34.50	8/16/2011
DEBORAH L ROBERTS	Clothing	135.30	8/16/2011
MELINDA NEUMANN	Clothing	43.17	8/16/2011
LINDSEY WOOD	Clothing	180.30	8/16/2011
VICKY GODDARD	Clothing	225.00	8/16/2011
KAREN LONG	Clothing	475.00	8/16/2011
HANDS OF HEALING	Clothing	221.19	8/16/2011
PRAETORIAN OPERATING INC	Custodian Supplies	91.00	8/16/2011
J A SEXAUER	Custodian Supplies	585.60	8/16/2011
JANPAK	Custodian Supplies	983.00	8/16/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	377.50	8/16/2011
JANPAK	Custodian Supplies	2,337.00	8/16/2011
CENTRAL POLY CORP	Custodian Supplies	297.60	8/16/2011
WORLDPOINT ECC INC	Educational Material	255.05	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	53.00	8/16/2011
NATIONAL DATA SERVICES INC	Printing-Publication	566.67	8/16/2011
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	315.00	8/16/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	236.74	8/16/2011
TARRANT COUNTY FORECLOSURE REPORT	Subscriptions	300.00	8/16/2011
PACER SERVICE CENTER	Subscriptions	210.00	8/16/2011
LEXISNEXIS	Subscriptions	25.00	8/16/2011
LEXISNEXIS	Subscriptions	25.00	8/16/2011
LEXISNEXIS	Subscriptions	25.00	8/16/2011
LEXISNEXIS	Subscriptions	25.00	8/16/2011
LEXISNEXIS	Subscriptions	25.00	8/16/2011
DALLAS PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	779.80	8/16/2011
BIG COUNTRY SUPPLY	Safety/Tact Supplies	770.19	8/16/2011
THE SHOOTERS CLUB INC	Safety/Tact Supplies	138.84	8/16/2011
THE SHOOTERS CLUB INC	Safety/Tact Supplies	85.88	8/16/2011
TEAGUE LUMBER	Parts and Supplies	83.16	8/16/2011
TCPA-TEXAS CRIME PREVENTION ASSOC	Dues	30.00	8/16/2011
TEXAS ASSOCIATION OF	Dues	40.00	8/16/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
TEXAS COURT REPORTERS ASSOC	Dues	125.00	8/16/2011
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	8/16/2011
TEXAS WESLEYAN LAW BOOKSTORE	Law Books	850.50	8/16/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	8/16/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	95.70	8/16/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	88.00	8/16/2011
LAHAINA GROUP INC	Equipment Maint	65.00	8/16/2011
PITNEY BOWES INC	Equipment Maint	743.00	8/16/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	120.00	8/16/2011
ANIXTER INC	Equipment Maint	134.00	8/16/2011
LAHAINA GROUP INC	Equipment Maint	3,185.00	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	115.60	8/16/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	7,499.91	8/16/2011
NORITSU AMERICA CORPORATION	Equipment Maint	395.83	8/16/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	512.67	8/16/2011
XEROX CORPORATION SERVICE	Equipment Maint	94.25	8/16/2011
LAHAINA GROUP INC	Equipment Maint	65.00	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2.83	8/16/2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/16/2011
SAFESITE INC	Space Lease Rental	2,938.28	8/16/2011
ATMOS ENERGY CORP	Gas	40.21	8/16/2011
CITY OF FORT WORTH	Gas	357.88	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	151.25	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	20.25	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	420.91	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	222.84	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	97.89	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.41	8/16/2011
ALLIED WASTE SERVICES	Disposal Service	192.05	8/16/2011
ALLIED WASTE SERVICES	Disposal Service	131.53	8/16/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	166.53	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,520.28	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	8/16/2011
AT&T	Telephone-Basic	62.47	8/16/2011
AT&T	Telephone-Basic	441.58	8/16/2011
AT&T	Telephone-Basic	57,105.46	8/16/2011
VERIZON SOUTHWEST	Telephone-Basic	80.04	8/16/2011
AT&T	Telephone-Basic	102.69	8/16/2011
AT&T	Data Transmiss Line	19,942.77	8/16/2011
AT&T	Telephone-Texan	31.35	8/16/2011
CASTRO ROOFING OF TEXAS, LP	Building Maintenance	1,500.00	8/16/2011
REXEL SUMMERS	Building Maintenance	457.44	8/16/2011
BRYCO/BRYANT COMPANY	Building Maintenance	675.00	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	459.53	8/16/2011
REXEL SUMMERS	Building Maintenance	43.20	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	654.00	8/16/2011
GES	Building Maintenance	163.24	8/16/2011
REXEL SUMMERS	Building Maintenance	54.72	8/16/2011
EVCO PARTNERS LP	Building Maintenance	44.06	8/16/2011
EVCO PARTNERS LP	Building Maintenance	2.05	8/16/2011
EVCO PARTNERS LP	Building Maintenance	187.08	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	263.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	86.25	8/16/2011
MASSIE'S LOCKSMITH	Building Maintenance	215.50	8/16/2011
SIEMENS BUILDING TECHNOLOGIES INC	Building Maintenance	636.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
LOCK TIGHT SECURITY INC	Building Maintenance	120.75	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	284.00	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	200.50	8/16/2011
EVCO PARTNERS LP	Building Maintenance	869.32	8/16/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	235.80	8/16/2011
J A SEXAUER	Building Maintenance	65.57	8/16/2011
CAPP INC	Building Maintenance	697.30	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	492.50	8/16/2011
ENVIROMATIC SYSTEMS	Building Maintenance	395.74	8/16/2011
GES	Building Maintenance	62.00	8/16/2011
GES	Building Maintenance	217.00	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	4,659.90	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	54.50	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	146.30	8/16/2011
SIGNS ETC	Building Maintenance	886.36	8/16/2011
GES	Building Maintenance	570.62	8/16/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	3,057.18	8/16/2011
PARKER ELECTRIC	Building Maintenance	314.00	8/16/2011
FORT WORTH ELECTRIC	Building Maintenance	37.00	8/16/2011
LOWE'S	Building Maintenance	215.55	8/16/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	762.57	8/16/2011
LOCK TIGHT SECURITY INC	Building Maintenance	872.80	8/16/2011
M S AIR INC	Building Maintenance	1,257.00	8/16/2011
EVCO PARTNERS LP	Building Maintenance	25.52	8/16/2011
MARCUSE AND SON	Building Maintenance	130.00	8/16/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	225.00	8/16/2011
BRYCO/BRYANT COMPANY	Building Maintenance	3,920.00	8/16/2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	411.56	8/16/2011
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	673.64	8/16/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,125.00	8/16/2011
EVCO PARTNERS LP	Building Maintenance	52.30	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	186.00	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	8/16/2011
WOODARD BUILDING SUPPLY	Building Maintenance	436.00	8/16/2011
J A SEXAUER	Building Maintenance	170.95	8/16/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	340.00	8/16/2011
EVCO PARTNERS LP	Building Maintenance	66.54	8/16/2011
PHILLIP'S LAWN SPRINKLER CO	Building Maintenance	794.14	8/16/2011
MARCUSE AND SON	Building Maintenance	220.00	8/16/2011
COMBINED SERVICES OF DALLAS INC	Building Maintenance	800.00	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	17.90	8/16/2011
GEORGE PATTON ASSOCIATES INC	Building Maintenance	653.16	8/16/2011
REXEL SUMMERS	Building Maintenance	38.10	8/16/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	74.36	8/16/2011
BIG COUNTRY SUPPLY	Building Maintenance	305.83	8/16/2011
CHEM AQUA	A/C Maint Contract	218.00	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	715.56	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	28.14	8/16/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,952.40	8/16/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,456.50	8/16/2011
GES	A/C Maint Contract	809.75	8/16/2011
GES	A/C Maint Contract	583.73	8/16/2011
CHEM AQUA	A/C Maint Contract	150.00	8/16/2011
CHEM AQUA	A/C Maint Contract	187.50	8/16/2011
PARKER ELECTRIC	A/C Maint Contract	4,690.60	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	72.72	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
JULIET GEORGE	TC Historical Comm	239.00	8/16/2011
ELLEN TIMBERLAKE-VOLZ	TC Historical Comm	683.85	8/16/2011
LEXISNEXIS	Professional Service	1,238.00	8/16/2011
WEST GOVERNMENT SERVICES	Professional Service	2,137.38	8/16/2011
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,143.68	8/16/2011
ABLE COMMUNICATIONS INC	Professional Service	6,808.80	8/16/2011
MASSIE'S LOCKSMITH	Professional Service	683.00	8/16/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	713.42	8/16/2011
DEBORAH L MOORE	Professional Service	750.00	8/16/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,195.00	8/16/2011
ALLIED COURT REPORTERS	Professional Service	510.84	8/16/2011
FRANCES B JANEZIC	Professional Service	1,021.68	8/16/2011
JANA KAY BRAVO	Professional Service	851.40	8/16/2011
FRANCES B JANEZIC	Professional Service	340.56	8/16/2011
JULIE R BOOTH	Professional Service	851.40	8/16/2011
CRASH DYNAMICS	Professional Service	1,700.00	8/16/2011
MAGNA/RICHLAND PROPERTIES LP	Rental Assistance	575.00	8/16/2011
THORLAUG DANIELSDOTTIR	Rental Assistance	595.00	8/16/2011
EMERALD PARK APARTMENTS	Rental Assistance	595.00	8/16/2011
CHAPARRAL APARTMENT HOMES	Rental Assistance	595.00	8/16/2011
VIJAY K CHAWLA	Rental Assistance	595.00	8/16/2011
ELVIS E MORRIS	Rental Assistance	495.00	8/16/2011
LEROY J YORK	Rental Assistance	450.00	8/16/2011
JORDAN WEHNER	Rental Assistance	700.00	8/16/2011
MB GREENWOOD CREEK LP	Rental Assistance	490.00	8/16/2011
FW MILLSTONE PARTNERS LP	Rental Assistance	238.00	8/16/2011
BRIAN BARTOLOWITS	Rental Assistance	875.00	8/16/2011
MARTIR QUINTERO	Rental Assistance	450.00	8/16/2011
ALEX BURLESON	Rental Assistance	875.00	8/16/2011
LBK 3 L P	Utility Assistance	27.26	8/16/2011
EMERALD PARK APARTMENTS	Utility Assistance	61.17	8/16/2011
JAMES SPILLANE	Utility Assistance	69.33	8/16/2011
MB GREENWOOD CREEK LP	Utility Assistance	49.14	8/16/2011
ANDELER CORPORATION	Utility Assistance	309.22	8/16/2011
WELLS FRAMING CONTRACTORS INC	Utility Assistance	88.12	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	147.12	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	101.96	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
FIRST CHOICE POWER	Utility Assistance	1,683.57	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	88.47	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	315.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.65	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	350.00	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.60	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.36	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	118.98	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	111.11	8/16/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	73.92	8/16/2011
CITY OF LAKE WORTH	Utility Assistance	80.73	8/16/2011
ARLINGTON WATER UTILITIES	Utility Assistance	234.95	8/16/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,079.14	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	2,633.31	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	501.13	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	125.01	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,298.58	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,358.21	8/16/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	383.34	8/16/2011
CITY OF RIVER OAKS	Utility Assistance	71.90	8/16/2011
CITY OF GRAND PRAIRIE	Utility Assistance	68.00	8/16/2011
CITY OF CROWLEY UTILITIES	Utility Assistance	195.14	8/16/2011
CIRRO ENERGY	Utility Assistance	326.02	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	230.42	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	471.08	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	60.06	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	71.05	8/16/2011
STREAM ENERGY	Utility Assistance	449.59	8/16/2011
TEXAS POWER LP	Utility Assistance	217.29	8/16/2011
AMBIT ENERGY LP	Utility Assistance	1,416.11	8/16/2011
STAR TEX POWER	Utility Assistance	39.52	8/16/2011
DIRECT ENERGY LP	Utility Assistance	552.31	8/16/2011
DIRECT ENERGY LP	Utility Assistance	143.38	8/16/2011
DIRECT ENERGY LP	Utility Assistance	351.15	8/16/2011
DIRECT ENERGY LP	Utility Assistance	151.00	8/16/2011
DIRECT ENERGY LP	Utility Assistance	223.85	8/16/2011
FRONTIER UTILITIES INC	Utility Assistance	62.99	8/16/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	1,415.44	8/16/2011
AFFORDABLE POWER	Utility Assistance	149.43	8/16/2011
POTENTIA ENERGY LLC	Utility Assistance	70.06	8/16/2011
FAMILY DOLLAR #4847	Food/Hygiene Assist	30.00	8/16/2011
FAMILY DOLLAR #4688	Food/Hygiene Assist	32.00	8/16/2011
KROGER COMPANY	Food/Hygiene Assist	21.25	8/16/2011
WALMART #807	Food/Hygiene Assist	30.00	8/16/2011
FIESTA MART #76	Food/Hygiene Assist	14.72	8/16/2011
ALPINE FUNERAL HOME	County Burials	495.00	8/16/2011
SKYVUE MEMORIAL GARDENS	County Burials	3,395.70	8/16/2011
GREGORY SPENCER FUNERAL	County Burials	1,050.00	8/16/2011
CEDAR HILL MEMORIAL PARK	County Burials	5,887.00	8/16/2011
MOORE FUNERAL HOMES	County Burials	555.00	8/16/2011
DFW CREMATORY INC	County Burials	645.00	8/16/2011
GREENWOOD MOUNT OLIVET	County Burials	1,490.00	8/16/2011
BROWN, OWENS AND BRUMLEY	County Burials	495.00	8/16/2011
SALDANA INC	County Burials	330.00	8/16/2011
MOORE FUNERAL HOME BOWEN RD CHAPEL	County Burials	700.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,030.00	8/16/2011
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	8/16/2011
JIM'S FUNERAL HOME	County Burials	495.00	8/16/2011
COMMUNITY MORTUARY SERVICES LLC	County Burials	330.00	8/16/2011
BARBARA HENDERSON	Relative Assistance	300.00	8/16/2011
KATHY JOHNSRUD	Relative Assistance	300.00	8/16/2011
KATHI LEE	Relative Assistance	600.00	8/16/2011
SHANNA HARRISON	Relative Assistance	300.00	8/16/2011
CHARLETTA MERCER	Relative Assistance	300.00	8/16/2011
Ms Susan M Greer	Volunteer Program	71.97	8/16/2011
AGR FUNDING INC	Contract Labor	1,561.60	8/16/2011
AGR FUNDING INC	Contract Labor	780.80	8/16/2011
SMITH TEMPORARIES INC	Contract Labor	565.44	8/16/2011
QUICKSEARCH COM LLC	Background Check	809.00	8/16/2011
QUICKSEARCH COM LLC	Background Check	714.00	8/16/2011
Mr Carnelius L Carey	Transportation	56.27	8/16/2011
Ms Debbie M Spoons	Transportation	19.65	8/16/2011
Mr Christopher D Bell	Transportation	109.45	8/16/2011
Mr Michael D White	Transportation	17.40	8/16/2011
IRVING HOLDINGS INC	Transportation	963.95	8/16/2011
GREYHOUND LINES INC	Transportation	54.00	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	90.00	8/16/2011
MANSFIELD OIL COMPANY	Fuel	88.64	8/16/2011
MANSFIELD OIL COMPANY	Fuel	97.19	8/16/2011
MANSFIELD OIL COMPANY	Fuel	107.80	8/16/2011
MANSFIELD OIL COMPANY	Fuel	4,923.10	8/16/2011
MANSFIELD OIL COMPANY	Fuel	642.44	8/16/2011
MANSFIELD OIL COMPANY	Fuel	42.40	8/16/2011
MANSFIELD OIL COMPANY	Fuel	125.31	8/16/2011
MANSFIELD OIL COMPANY	Fuel	1,954.08	8/16/2011
MANSFIELD OIL COMPANY	Fuel	1,416.61	8/16/2011
MANSFIELD OIL COMPANY	Fuel	7,514.75	8/16/2011
MANSFIELD OIL COMPANY	Fuel	125.57	8/16/2011
MANSFIELD OIL COMPANY	Fuel	174.02	8/16/2011
MANSFIELD OIL COMPANY	Fuel	486.11	8/16/2011
MANSFIELD OIL COMPANY	Fuel	629.71	8/16/2011
Mr Alan D Dennis	Fuel	44.94	8/16/2011
CITY OF ARLINGTON	Fuel	2,710.06	8/16/2011
MANSFIELD OIL COMPANY	Fuel	1,012.83	8/16/2011
MANSFIELD OIL COMPANY	Fuel	667.59	8/16/2011
Mr Timothy J Jones	Meeting Expenses	8.00	8/16/2011
Ronald J Wright	Liaison Expense	28.71	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	7,775.72	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	41,710.66	8/16/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	162.22	8/16/2011
CHECKPOINT SERVICES INC	Computer Maintenance	204.60	8/16/2011
CHECKPOINT SERVICES INC	Computer Maintenance	232.10	8/16/2011
IBM CORPORATION	Software Maintenance	34,567.00	8/16/2011
BUSINESS SECURITY SOLUTIONS LLC	Software Maintenance	1,800.00	8/16/2011
CBI SYSTEMS LTD	Software Maintenance	1,200.00	8/16/2011
MICROSTRATEGY INC	Software Maintenance	6,886.26	8/16/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	378.55	8/16/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	107.50	8/16/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	8/16/2011
COMMERCIAL RECORDER	Estray Livestock	31.50	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
RUSSELL FEED & SUPPLY	Estray Livestock	232.05	8/16/2011
DAVID RICHARDS	Counsel Fees-Courts	2,700.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	900.00	8/16/2011
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	1,500.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/16/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	3,650.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	800.00	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	1,650.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	930.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	8/16/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	750.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/16/2011
M TRENT LOFTIN	Counsel Fees-Courts	1,300.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	600.00	8/16/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	3,150.00	8/16/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	8/16/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,985.00	8/16/2011
JAMES D RENFORTH II	Counsel Fees-Courts	1,100.00	8/16/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,400.00	8/16/2011
FRED CUMMINGS	Counsel Fees-Courts	580.00	8/16/2011
ABE FACTOR	Counsel Fees-Courts	750.00	8/16/2011
GEORGE MACKEY	Counsel Fees-Courts	750.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	2,900.00	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	2,790.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	700.00	8/16/2011
ROBERT FORD	Counsel Fees-Courts	400.00	8/16/2011
KENNETH CUTRER	Counsel Fees-Courts	300.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	1,000.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	950.00	8/16/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	8/16/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,275.00	8/16/2011
JEFF S HOOVER	Counsel Fees-Courts	600.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	2,500.00	8/16/2011
TRACIE KENAN	Counsel Fees-Courts	550.00	8/16/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	750.00	8/16/2011
LOREN C GREEN PC	Counsel Fees-Courts	500.00	8/16/2011
ROBERTA WALKER	Counsel Fees-Courts	500.00	8/16/2011
TERRY BARLOW	Counsel Fees-Courts	800.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	5,700.00	8/16/2011
LATEPH ADENIJI	Counsel Fees-Courts	100.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	300.00	8/16/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	925.00	8/16/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,325.00	8/16/2011
KERRY YANEZ	Counsel Fees-Courts	700.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	1,250.00	8/16/2011
BALL & HASE PC	Counsel Fees-Courts	525.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	1,450.00	8/16/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	8/16/2011
SHAWN PASCHALL	Counsel Fees-Courts	300.00	8/16/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	500.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
JOHN W STICKELS	Counsel Fees-Courts	2,725.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,300.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	1,675.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	520.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	775.00	8/16/2011
JAMES D RENFORTH II	Counsel Fees-Courts	1,450.00	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Courts	700.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	625.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,420.00	8/16/2011
PATRICK R MCCARTY	Counsel Fees-Courts	800.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	480.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	250.00	8/16/2011
LEX JOHNSTON	Counsel Fees-Courts	2,750.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	690.00	8/16/2011
WILLIAM S HARRIS	Counsel Fees-Courts	3,750.00	8/16/2011
STATON & TAYLOR PC	Counsel Fees-Courts	2,025.00	8/16/2011
BALL & HASE PC	Counsel Fees-Courts	550.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	8/16/2011
DON GANDY	Counsel Fees-Courts	100.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	2,445.00	8/16/2011
LESLIE JOHNS	Counsel Fees-Courts	1,150.00	8/16/2011
MARY B THORNTON	Counsel Fees-Courts	2,535.00	8/16/2011
RAY HALL JR	Counsel Fees-Courts	300.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	550.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	900.00	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	500.00	8/16/2011
KENNETH R GORDON PC	Counsel Fees-Courts	575.00	8/16/2011
JOHN HARDING	Counsel Fees-Courts	800.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	8/16/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	660.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	600.00	8/16/2011
KARA CARRERAS	Counsel Fees-Courts	1,475.00	8/16/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,050.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	600.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	400.00	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	4,400.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	8/16/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	300.00	8/16/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	8/16/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	300.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	8/16/2011
KENNETH CUTRER	Counsel Fees-Courts	2,200.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	900.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	1,800.00	8/16/2011
RICHARD KLINE	Counsel Fees-Courts	350.00	8/16/2011
LEON REED JR	Counsel Fees-Courts	550.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	12,025.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	8/16/2011
CODY L COFER	Counsel Fees-Courts	750.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	8/16/2011
BRETT BOONE	Counsel Fees-Courts	500.00	8/16/2011
FRED CUMMINGS	Counsel Fees-Courts	16,666.67	8/16/2011
DON GANDY	Counsel Fees-Courts	2,000.00	8/16/2011
ROXANNE ROBINSON	Counsel Fees-Courts	675.00	8/16/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	8/16/2011
MARY B THORNTON	Counsel Fees-Courts	550.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	700.00	8/16/2011
GREG GRAY	Counsel Fees-Courts	800.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	700.00	8/16/2011
STATON & TAYLOR PC	Counsel Fees-Courts	1,500.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	850.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	670.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,000.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Courts	1,250.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	775.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	1,500.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	350.00	8/16/2011
BRIAN J WILLETT	Counsel Fees-Courts	1,375.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	1,400.00	8/16/2011
KARA CARRERAS	Counsel Fees-Courts	1,275.00	8/16/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	1,800.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	500.00	8/16/2011
KENNETH W MULLEN	Counsel Fees-Courts	700.00	8/16/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	8/16/2011
BEN LEONARD PLLC	Counsel Fees-Courts	875.00	8/16/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	8/16/2011
JAMES MASEK	Counsel Fees-Courts	300.00	8/16/2011
LORI DEANGELIS	Counsel Fees-Courts	3,850.00	8/16/2011
LAW OFFICE OF KAYELYNNE BOLL & ASSO	Counsel Fees-Courts	1,800.00	8/16/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	100.00	8/16/2011
DEBORAH R HINDS	Counsel Fees-Courts	400.00	8/16/2011
DON M DAWES	Counsel Fees-Courts	500.00	8/16/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	425.00	8/16/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	750.00	8/16/2011
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	8/16/2011
JESUS NEVAREZ	Counsel Fees-Courts	150.00	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	440.00	8/16/2011
SCOTT A MCMICHAEL	Counsel Fees-Courts	500.00	8/16/2011
KARIN DENISE MAYER	Counsel Fees-Courts	240.00	8/16/2011
THE P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	8/16/2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	600.00	8/16/2011
LAW OFFICES OF RACHEL E DALTON	Counsel Fees-Courts	350.00	8/16/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	510.00	8/16/2011
TIFFANY R SKILES	Counsel Fees-Courts	250.00	8/16/2011
JOHN WHITE	Counsel Fees-Courts	250.00	8/16/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	700.00	8/16/2011
ADAM HAHN	Counsel Fees-Courts	335.00	8/16/2011
LAW OFFICES OF CHRIS GARCIA PC	Counsel Fees-Courts	750.00	8/16/2011
DON M DAWES	Counsel Fees-Courts	100.00	8/16/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	500.00	8/16/2011
CYNTHIA A FITCH	Counsel Fees-Courts	350.00	8/16/2011
PAUL CONNER	Counsel Fees-Courts	150.00	8/16/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
HARRY HARRIS, III	Counsel Fees-Courts	100.00	8/16/2011
PAUL V PREVITE	Counsel Fees-Courts	200.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	8/16/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	8/16/2011
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	130.00	8/16/2011
FELIPE O CALZADA	Counsel Fees-Courts	500.00	8/16/2011
KARA CARRERAS	Counsel Fees-Courts	100.00	8/16/2011
OKEY AKPOM	Counsel Fees-Courts	300.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	550.00	8/16/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	8/16/2011
WALT A CLEVELAND	Counsel Fees-Courts	200.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	8/16/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	8/16/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	150.00	8/16/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	8/16/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	275.00	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/16/2011
DAVID RICHARDS	Counsel Fees-Courts	550.00	8/16/2011
JERRY WOOD	Counsel Fees-Courts	100.00	8/16/2011
TERRY BARLOW	Counsel Fees-Courts	100.00	8/16/2011
RAY HALL JR	Counsel Fees-Courts	100.00	8/16/2011
PAUL LEWALLEN	Counsel Fees-Courts	175.00	8/16/2011
JOETTA KEENE	Counsel Fees-Courts	304.00	8/16/2011
CAROLE KERR	Counsel Fees-Courts	300.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	137.50	8/16/2011
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	8/16/2011
JAMES R WILSON	Counsel Fees-Courts	400.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	8/16/2011
MICHAEL DEEGAN	Counsel Fees-Courts	500.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	8/16/2011
SAM BONIFIELD	Counsel Fees-Courts	400.00	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	100.00	8/16/2011
LATEPH ADENIJI	Counsel Fees-Courts	800.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	8/16/2011
SAMANTHA K HILL	Counsel Fees-Courts	1,400.00	8/16/2011
DAVID PALMER	Counsel Fees-Courts	200.00	8/16/2011
LISA MULLEN	Counsel Fees-Courts	550.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Courts	400.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	200.00	8/16/2011
M TRENT LOFTIN	Counsel Fees-Courts	300.00	8/16/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	8/16/2011
DEREK BROWN	Counsel Fees-Courts	100.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	1,600.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	8/16/2011
ERIC CUMMINGS	Counsel Fees-Courts	225.00	8/16/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	8/16/2011
KENNETH W MULLEN	Counsel Fees-Courts	150.00	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	8/16/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	8/16/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	283.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	200.00	8/16/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	225.00	8/16/2011
ROBINSON & SMART PC	Counsel Fees-Courts	475.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
RAY HALL JR	Counsel Fees-Courts	125.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	1,000.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	1,125.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,775.00	8/16/2011
TOM E HILL	Counsel Fees-Courts	125.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	8/16/2011
HIRAM BODON	Counsel Fees-Courts	300.00	8/16/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	250.00	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	250.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	8/16/2011
MARK ROSTEET	Counsel Fees-Courts	125.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	375.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	1,000.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	175.00	8/16/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	8/16/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	750.00	8/16/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	500.00	8/16/2011
RONALD COUCH	Counsel Fees-Courts	450.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	125.00	8/16/2011
BARRY ALFORD	Counsel Fees-Courts	125.00	8/16/2011
PAUL V PREVITE	Counsel Fees-Courts	250.00	8/16/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	750.00	8/16/2011
DANIEL YOUNG	Counsel Fees-Courts	450.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	125.00	8/16/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	1,225.00	8/16/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	300.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	120.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	225.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	125.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	600.00	8/16/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	125.00	8/16/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	125.00	8/16/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	125.00	8/16/2011
ROBERT FORD	Counsel Fees-Courts	100.00	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	200.00	8/16/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	8/16/2011
CAROLE KERR	Counsel Fees-Courts	100.00	8/16/2011
JIM LANE	Counsel Fees-Courts	150.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	8/16/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	200.00	8/16/2011
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/16/2011
J STEVEN BUSH	Counsel Fees-Courts	200.00	8/16/2011
DAVID PALMER	Counsel Fees-Courts	300.00	8/16/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	8/16/2011
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	8/16/2011
MELISSA L HAMRICK	Counsel Fees-Courts	250.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	100.00	8/16/2011
BAILEY & GALYEN	Counsel Fees-Courts	100.00	8/16/2011
BRIAN SALVANT	Counsel Fees-Courts	500.00	8/16/2011
G ALAN STEELE	Counsel Fees-Courts	400.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
ALI OLIVER HASSIBI	Counsel Fees-Courts	275.00	8/16/2011
BEN LEONARD PLLC	Counsel Fees-Courts	335.00	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	8/16/2011
TRAVIS YOUNG	Counsel Fees-Courts	200.00	8/16/2011
WARREN ST JOHN	Counsel Fees-Courts	100.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	137.50	8/16/2011
ANN LAWLER	Counsel Fees-Courts	387.50	8/16/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	8/16/2011
RAUL NEVAREZ	Counsel Fees-Courts	100.00	8/16/2011
KERRY YANEZ	Counsel Fees-Courts	650.00	8/16/2011
CANAS & FLORES	Counsel Fees-Courts	600.00	8/16/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	8/16/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	8/16/2011
DEREK BROWN	Counsel Fees-Courts	100.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	400.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	120.00	8/16/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	275.00	8/16/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	362.50	8/16/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/16/2011
TIM MOORE	Counsel Fees-Courts	250.00	8/16/2011
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	8/16/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	480.00	8/16/2011
DONALD N TURNER	Counsel Fees-Courts	400.00	8/16/2011
KEITH MCKAY	Counsel Fees-Courts	400.00	8/16/2011
CASEY COLE	Counsel Fees-Courts	150.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/16/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	8/16/2011
G ANDREW PLATT	Counsel Fees-Courts	200.00	8/16/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	100.00	8/16/2011
EDWARD G JONES	Counsel Fees-Courts	500.00	8/16/2011
JIM LANE	Counsel Fees-Courts	540.00	8/16/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	690.00	8/16/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	8/16/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	8/16/2011
LARRY E REED	Counsel Fees-Courts	280.00	8/16/2011
VIRGINIA CARTER	Counsel Fees-Courts	100.00	8/16/2011
JOHN AVERY	Counsel Fees-Courts	140.00	8/16/2011
DALE HEISCH	Counsel Fees-Courts	250.00	8/16/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	8/16/2011
JOHN W STICKELS	Counsel Fees-Courts	150.00	8/16/2011
WALT A CLEVELAND	Counsel Fees-Courts	200.00	8/16/2011
NAVID ALBAND	Counsel Fees-Courts	140.00	8/16/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	140.00	8/16/2011
CHARLES BURGESS	Counsel Fees-Courts	250.00	8/16/2011
MINICK LAW PC	Counsel Fees-Courts	340.00	8/16/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	380.00	8/16/2011
LOREN C GREEN PC	Counsel Fees-Courts	450.00	8/16/2011
CODY L COFER	Counsel Fees-Courts	100.00	8/16/2011
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	8/16/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	400.00	8/16/2011
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	8/16/2011
LACY BRITTEN	Counsel Fees-Juv	400.00	8/16/2011
MARC GAULT	Counsel Fees-Juv	100.00	8/16/2011
KERRY YANEZ	Counsel Fees-Juv	200.00	8/16/2011
BRENDA HANSEN	Counsel Fees-Juv	200.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
NANCY RUTH DEWEEES	Counsel Fees-Juv	200.00	8/16/2011
BRIAN J WILLETT	Counsel Fees-Juv	100.00	8/16/2011
FELIPE O CALZADA	Counsel Fees-Juv	650.00	8/16/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Juv	300.00	8/16/2011
FRANK ADLER	Counsel Fees-Juv	530.00	8/16/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	8/16/2011
AARON FIORENTINO	Counsel Fees-Juv	100.00	8/16/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	125.00	8/16/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	8/16/2011
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	8/16/2011
KARMEN JOHNSON	Counsel Fees - CPS	200.00	8/16/2011
MICHAEL BERGER	Counsel Fees - CPS	362.50	8/16/2011
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	8/16/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	100.00	8/16/2011
BOYD MOONEY	Counsel Fees - CPS	200.00	8/16/2011
STEPHANIE PATTEN	Counsel Fees - CPS	1,100.00	8/16/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	8/16/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	5,245.00	8/16/2011
LACY BRITTEN	Counsel Fees - CPS	100.00	8/16/2011
JOHN ECK	Counsel Fees - CPS	960.00	8/16/2011
MARC GAULT	Counsel Fees - CPS	7,720.00	8/16/2011
JAMES MASEK	Counsel Fees - CPS	830.00	8/16/2011
OWENS & OWENS	Counsel Fees - CPS	4,320.00	8/16/2011
KERRY OWENS	Counsel Fees - CPS	150.00	8/16/2011
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	8/16/2011
BRIAN J WILLETT	Counsel Fees - CPS	200.00	8/16/2011
FELIPE O CALZADA	Counsel Fees - CPS	455.00	8/16/2011
KELLYE SWANDA	Counsel Fees - CPS	250.00	8/16/2011
JESUS NEVAREZ	Counsel Fees - CPS	1,465.00	8/16/2011
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	8/16/2011
MARY R THOMSEN	Counsel Fees - CPS	1,900.00	8/16/2011
NANCY GORDON	Counsel Fees - CPS	1,375.00	8/16/2011
BROOKE BAKER	Counsel Fees - CPS	1,000.00	8/16/2011
ANTHONY GREEN	Counsel Fees - CPS	310.76	8/16/2011
FRANK ADLER	Counsel Fees - CPS	1,220.00	8/16/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,525.00	8/16/2011
BRIAN C SIMPSON	Counsel Fees - CPS	5,535.00	8/16/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	766.50	8/16/2011
LARISA KELTNER	Counsel Fees - CPS	3,655.00	8/16/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	425.00	8/16/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees - CPS	300.00	8/16/2011
CALEB I MOORE	Counsel Fees - CPS	575.00	8/16/2011
VICKI E WILEY	Counsel Fees - CPS	150.00	8/16/2011
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	150.00	8/16/2011
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	8/16/2011
MICHAEL BERGER	Cnsl Fees-Juv Det&Tr	200.00	8/16/2011
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	400.00	8/16/2011
STEPHANIE PATTEN	Cnsl Fees-Fam Drg Ct	325.00	8/16/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	150.00	8/16/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	150.00	8/16/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	8/16/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	8/16/2011
LARISA KELTNER	Cnsl Fees-Fam Drg Ct	1,920.00	8/16/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	150.00	8/16/2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	8/16/2011
BONNY M LINK	Counsel Fees-Probate	2,200.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	8/16/2011
JOETTA KEENE	Cnsl Fees-Cap Murder	1,425.00	8/16/2011
BALL & HASE PC	Cnsl Fees-Cap Murder	15,612.00	8/16/2011
FRED CUMMINGS	Cnsl Fees-Cap Murder	33,333.33	8/16/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,800.00	8/16/2011
BALL & HASE PC	Cnsl Fees-Crim Appls	3,050.00	8/16/2011
DON GANDY	Cnsl Fees-Crim Appls	900.00	8/16/2011
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	7,625.00	8/16/2011
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,425.00	8/16/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	600.00	8/16/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	362.50	8/16/2011
CYNTHIA WHITEMAN	Witness Travel	698.14	8/16/2011
BRENDA HEIN	Reporter's Records	4,188.00	8/16/2011
JANA KAY BRAVO	Reporter's Records	1,392.00	8/16/2011
LISA MORTON	Reporter's Records	2,120.00	8/16/2011
JANA KAY BRAVO	Reporter's Records	536.40	8/16/2011
REGINA K PAYTON	Reporter's Records	374.00	8/16/2011
DEBBIE EDWARDS	Reporter's Records	32.00	8/16/2011
TOM QUINONES	Court Costs	300.00	8/16/2011
T MICHAEL O'CONNOR	Court Costs	80.00	8/16/2011
MERRY LAUREEN MOORE	Court Costs	1,500.00	8/16/2011
MARY R THOMSEN	Litigation Expense	53.60	8/16/2011
BRIAN SALVANT	Litigation Expense	300.00	8/16/2011
EDWIN YOUNGBLOOD	Litigation Expense	5.60	8/16/2011
CRASH DYNAMICS	Expert Witness Serv	6,290.60	8/16/2011
MARY A CONNELL	Psych Exam/Testimony	4,725.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/16/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	8/16/2011
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,500.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	1,600.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/16/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	650.00	8/16/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,200.00	8/16/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/16/2011
BONNIE C WELLS	Investigative	198.00	8/16/2011
CATS EYE INTELLIGENCE SERVICE	Investigative	1,000.00	8/16/2011
CLIFFORD GINN	Investigative	498.60	8/16/2011
GILBERTO TORREZ	Investigative	1,995.00	8/16/2011
GILBERTO TORREZ	Investigative	307.75	8/16/2011
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	596.75	8/16/2011
GARY L TRAYLOR	Investigative	360.00	8/16/2011
GT INVESTIGATIVE SERVICES	Investigative	135.00	8/16/2011
PIA R. RODRIGUEZ	Interpreter Fees	100.00	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/16/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	8/16/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/16/2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.17	8/16/2011
MATIAS RUEDA	Interpreter Fees	150.00	8/16/2011
MARK ROSTEET	Interpreter Fees	100.00	8/16/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	640.00	8/16/2011
FRANCISCO HERNANDEZ JR	Interpreter Fees	50.00	8/16/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	360.00	8/16/2011
JOETTA KEENE	Cap Murder-Othr Cost	371.20	8/16/2011
MICHAEL BERGER	Crim Appeal-OthrCost	155.56	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
DAVID PEARSON, IV	Crim Appeal-OthrCost	51.11	8/16/2011
Neil O. Strassman	Education	214.00	8/16/2011
OMNI BAYFRONT CORPUS CHRISTI	Education	514.05	8/16/2011
Mr Lawrence Duane	Education	98.45	8/16/2011
Mr Grant D Leddy	Education	30.00	8/16/2011
TEXAS TACTICAL POLICE OFFICERS	Education	100.00	8/16/2011
HIGHWAY INTERDICTION TRAINING	Education	250.00	8/16/2011
Mr Robert A Knowles	Education	227.76	8/16/2011
Mr Alan D Dennis	Education	121.24	8/16/2011
BARNES AND NOBLE BOOKSELLERS	Education	928.36	8/16/2011
TEXAS FIRE MARSHALS' ASSOCIATION	Education	165.00	8/16/2011
Ms Debbie M Spoons	Education	175.00	8/16/2011
Timmie R White	Education	1,085.52	8/16/2011
Mr Randy Catterton	Education	1,019.00	8/16/2011
Mr William W Harris	Education	1,288.12	8/16/2011
Mr Jerome S Hennigan	Education	507.12	8/16/2011
Beth A. Poulos	Education	1,013.92	8/16/2011
Ms Judith G Wells	Education	1,428.72	8/16/2011
Ralph D. Swearingin Jr	Education	135.00	8/16/2011
Mr Robert K Gill	Education	86.00	8/16/2011
TARRANT COUNTY BAR ASSOC.	Education	125.00	8/16/2011
Mr Vincent Giardino	Education	206.89	8/16/2011
Ms Kelly A Loftus	Education	204.00	8/16/2011
Christopher B McGregor	Education	184.77	8/16/2011
Charles A Boulware	Education	193.44	8/16/2011
Ashlea B Deener	Education	192.90	8/16/2011
GULLIVER'S TRAVEL SERVICE INC	Education	299.50	8/16/2011
GULLIVER'S TRAVEL SERVICE INC	Education	274.30	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
Ms Donna M Larson	Education	40.53	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
STATE BAR OF TEXAS	Education	495.00	8/16/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/16/2011
Mr Kenneth D Johnson	Education	814.64	8/16/2011
Ms Debbie M Spoons	Travel	515.35	8/16/2011
Spivey D Thomas	Travel	20.00	8/16/2011
JUDGE PHILLIP VICK	Travel	395.43	8/16/2011
PHILLIP S BARKER	Travel	171.20	8/16/2011
MONTE LAWLIS	Travel	269.18	8/16/2011
Mr Brad L Carpenter	Travel	843.94	8/16/2011
EAN HOLDINGS LLC	Travel	72.01	8/16/2011
DONNA SMIEDT	Travel	70.00	8/16/2011
OCE-USA INC	Equipment Maint	114.66	8/16/2011
GW OUTFITTERS LP	Supplies	396.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	21,986.69	8/16/2011
THERMOWORKS INC	Field Equip&Supplies	216.66	8/16/2011
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.00	8/16/2011
PRACTISING LAW INSTITUTE	Law Books	172.50	8/16/2011
CCH INC	Law Books	4,227.00	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	4,080.16	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	2,750.76	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	1,875.60	8/16/2011
BLR	Law Books	474.15	8/16/2011
MATTHEW BENDER & COMPANY INC	Law Books	132.76	8/16/2011
WEST GROUP	On-Line Service	8,221.00	8/16/2011
LEXISNEXIS	On-Line Service	1,959.00	8/16/2011
WEST GROUP	On-Line Service	5,587.47	8/16/2011
LEXISNEXIS	On-Line Service	452.00	8/16/2011
LEXISNEXIS	On-Line Service	42.00	8/16/2011
LEXISNEXIS	On-Line Service	25.00	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	749.43	8/16/2011
Ms Sharon Wayland	Travel	1,070.32	8/16/2011
Ms Jeanne M Green	Inter-Govt Rec	157.50	8/16/2011
VULCAN SIGNS	Sign Shop Inventory	639.74	8/16/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	14.50	8/16/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	14.22	8/16/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	1,380.00	8/16/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	178.00	8/16/2011
MEDINA & MEDINA INC	Central Garage Inv	192.00	8/16/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	129.84	8/16/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	355.14	8/16/2011
AMERICAN AUTO SALVAGE INC	Central Garage Inv	200.00	8/16/2011
CONCHO SUPPLY INC	Central Garage Inv	102.54	8/16/2011
ABC WRECKER SERVICE	Central Garage Inv	450.00	8/16/2011
BRAVO GRAPHICS INC	Central Garage Inv	1,468.00	8/16/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	32,632.28	8/16/2011
TROPHY ARTS	Supplies	20.00	8/16/2011
TROPHY ARTS	Supplies	30.00	8/16/2011
EVCO PARTNERS LP	Supplies	131.69	8/16/2011
STAPLES ADVANTAGE	Supplies	141.21	8/16/2011
CHEMSEARCH	Supplies	173.00	8/16/2011
BRUCE LOWRIE CHEVROLET	Parts and Supplies	1,977.22	8/16/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	39.75	8/16/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	166.80	8/16/2011
KIRBY'S RADIATOR SERVICE	Parts and Supplies	52.00	8/16/2011
BANE MACHINERY INC	Parts and Supplies	223.30	8/16/2011
LOWE'S	Parts and Supplies	170.54	8/16/2011
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	137.45	8/16/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	66.70	8/16/2011
CARQUEST AUTO PARTS	Parts and Supplies	150.79	8/16/2011
CARQUEST AUTO PARTS	Parts and Supplies	73.92	8/16/2011
KSM EXCHANGE LLC	Parts and Supplies	542.24	8/16/2011
KSM EXCHANGE LLC	Parts and Supplies	219.05	8/16/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	148.29	8/16/2011
MEDINA & MEDINA INC	Parts and Supplies	12.50	8/16/2011
SAF-T-GLOVE INC	Parts and Supplies	173.58	8/16/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	661.92	8/16/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	22.08	8/16/2011
BIG COUNTRY SUPPLY	Parts and Supplies	392.38	8/16/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	-135.63	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
ARROW BOLT & SUPPLY CO	Parts and Supplies	154.72	8/16/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	394.60	8/16/2011
LOWE'S	Parts and Supplies	99.04	8/16/2011
AG-POWER INC	Parts and Supplies	12.76	8/16/2011
SAF-T-GLOVE INC	Parts and Supplies	176.06	8/16/2011
CERTIFIED LAB	Parts and Supplies	495.00	8/16/2011
CONSOLIDATED TRAFFIC CONTROLS	Field Equip&Supplies	18.00	8/16/2011
LOWE'S	Field Equip&Supplies	43.05	8/16/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	18.56	8/16/2011
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	83.75	8/16/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	247.50	8/16/2011
LOWE'S	Small Tools	97.37	8/16/2011
AIRGAS	Equipment Maint	8.24	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	1,262.73	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	35.50	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	567.50	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	58.38	8/16/2011
FORT WORTH WATER DEPARTMENT	Water	58.38	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	25.00	8/16/2011
CITY OF NORTH RICHLAND HILLS	Disposal Service	181.50	8/16/2011
WEST SIDE LANDFILL WM	Disposal Service	50.88	8/16/2011
FORT WORTH ELECTRIC	Building Maintenance	74.00	8/16/2011
LOWE'S	Building Maintenance	413.25	8/16/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	182.28	8/16/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	8/16/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	8/16/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	8/16/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	52.08	8/16/2011
EVCO PARTNERS LP	Building Maintenance	591.54	8/16/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	8.78	8/16/2011
FORT WORTH ELECTRIC	Echo Lake Park	498.99	8/16/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	183.95	8/16/2011
BLAGG TIRE AND SERVICE	Tires and Tubes	2,180.00	8/16/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	-168.62	8/16/2011
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	2,872.64	8/16/2011
HANSON PIPE & PRECAST INC	Culverts	99.84	8/16/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,990.22	8/16/2011
S A T TRUCKING INC	Rock and Gravel	18,589.54	8/16/2011
LOWE'S	Cement and Concrete	157.65	8/16/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	11,687.60	8/16/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,723.20	8/16/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	40,565.66	8/16/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	584.83	8/16/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	401.35	8/16/2011
ABC WRECKER SERVICE	Wrecker Service	195.00	8/16/2011
MANSFIELD OIL COMPANY	Fuel	9,595.31	8/16/2011
MANSFIELD OIL COMPANY	Fuel	16.65	8/16/2011
B & R EQUIPMENT CO INC	Equipment Rentals	4,500.00	8/16/2011
JAMES K. NORWOOD, INC.	County Projects	300.00	8/16/2011
NORTH TEXAS COMMISSION FOUNDATION	Education	3,000.00	8/16/2011
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/16/2011
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/16/2011
HILTON AUSTIN	Education	790.05	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	135.00	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	135.00	8/16/2011
TEXAS ASSOCIATION OF COUNTY	Education	135.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
ELECTRONIC TECHNOLOGIES CORP USA	Misc Receivable	498.00	8/16/2011
CHECKPOINT SERVICES INC	Capital Outlay-Compu	7,124.60	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Compu	32,158.88	8/16/2011
BIG COUNTRY SUPPLY	Non-Track Equipment	123.75	8/16/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	43,931.81	8/16/2011
Ms Jeanne M Green	State Right of Way	17.50	8/16/2011
ALAMO TITLE	State Right of Way	170,340.73	8/16/2011
TARRANT CO TAX ASSESSOR COLLECTOR	County Right of Way	28.27	8/16/2011
STATE CHEMICAL MANUFACTURE CO	Custodian Supplies	562.71	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	671.00	8/16/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	227.99	8/16/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	699.36	8/16/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	832.00	8/16/2011
KITE'S DRAPERIES INC	Building Maintenance	600.00	8/16/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,318.16	8/16/2011
UNITED SITE SERVICES	Building Maintenance	105.76	8/16/2011
LOWE'S	Building Maintenance	124.95	8/16/2011
OLAMETER CORPORATION	Building Maintenance	296.75	8/16/2011
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	8/16/2011
GES	A/C Maint Contract	372.00	8/16/2011
CHEM AQUA	A/C Maint Contract	133.00	8/16/2011
EQUIPMENT DEPOT-FORT WORTH	Landscaping Expense	545.00	8/16/2011
CTJ MAINTENANCE INC	Custodian Services	13,733.15	8/16/2011
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	637.77	8/16/2011
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	8/16/2011
FACTORY FINISH COLLISION	Damage Claims	164.92	8/16/2011
SERVICE KING PAINT & BODY LLC	Damage Claims	1,262.66	8/16/2011
THERESA BEASLEY	Damage Claims	50.00	8/16/2011
PHILPOTT FORD	Non-Track Equipment	21,004.25	8/16/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,122.50	8/16/2011
NORTH CENTRAL TX COUNCIL OF MANAGED HEALTH NETWORK INC	Professional Service	34,792.00	8/16/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	25,733.15	8/16/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	190.00	8/16/2011
STANDARD INSURANCE COMPANY	Long Term Disability	41,543.63	8/16/2011
TIC EXPRESS LLC	Supplies	52.00	8/16/2011
TIC EXPRESS LLC	Supplies	458.90	8/16/2011
CITY OF ARLINGTON	Rent	3,598.33	8/16/2011
AT&T	Telephone-Basic	155.30	8/16/2011
AT&T	Data Transmiss Line	237.57	8/16/2011
PROGRESSIVE MICROTECHNOLOGY INC	Non-Track Equipment	4,990.00	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	1,742.83	8/16/2011
BRETT BOONE	Court Costs	200.00	8/16/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	586.50	8/16/2011
ICS	Shrff Commissary Inv	1,480.00	8/16/2011
ICS	Bedding and Clothing	1,069.44	8/16/2011
TANDY LEATHER FACTORY	Bedding and Clothing	200.00	8/16/2011
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	183.80	8/16/2011
LEXISNEXIS	On-Line Service	1,130.89	8/16/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	112.69	8/16/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	184.23	8/16/2011
MARIA CHAVEZ	Hlth Dept Immu Fees	20.00	8/16/2011
KRISTY GALLOWAY	Hlth Child Ex-Not TV	15.00	8/16/2011
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,238.29	8/16/2011
STAPLES ADVANTAGE	Supplies	208.16	8/16/2011
TARGET BANK	Supplies	88.94	8/16/2011
FUNDING INFORMATION CENTER	Supplies	50.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
STAPLES ADVANTAGE	Supplies	179.67	8/16/2011
AIRGAS	Lab Supplies	16.49	8/16/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	206.33	8/16/2011
PETIT SERVICES	Lab Supplies	2,214.00	8/16/2011
EASTERN LAB SERVICES	Lab Supplies	476.40	8/16/2011
BENTLEY INSTRUMENTS	Lab Supplies	139.80	8/16/2011
FEDEX	Postage	29.10	8/16/2011
FEDEX	Postage	35.08	8/16/2011
SANOFI PASTEUR INC	Medical Supplies	-1,029.00	8/16/2011
SANOFI PASTEUR INC	Medical Supplies	4,191.17	8/16/2011
TOASTMASTERS INTERNATIONAL	Educational Material	76.29	8/16/2011
AMERICAN SOCIETY FOR TRAINING	Dues	65.00	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.60	8/16/2011
AT&T	Data Transmiss Line	1,180.14	8/16/2011
WALDEN'S	Building Maintenance	59.84	8/16/2011
NUMBER FIVE COLLINS LLC	Building Maintenance	396.00	8/16/2011
AUTO-SAN	Custodian Services	30.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	160.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/16/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	260.00	8/16/2011
METROPLEX SERVICE WELDING SUPPLY IN	Professional Service	17.50	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	390.00	8/16/2011
QUEST DIAGNOSTICS INC	Professional Service	1,593.72	8/16/2011
MARCELLA WILSON-CROPPER	Professional Service	260.00	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	57.00	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	40.00	8/16/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	57.00	8/16/2011
CITY OF NORTH RICHLAND HILLS	Radio Serv-Contract	670.32	8/16/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	109.79	8/16/2011
Rebecca L Grassl-Petersen	Education	185.45	8/16/2011
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	355.00	8/16/2011
FITCO FITNESS CENTER OUTFITTER	Capital Outlay-Furni	10,903.00	8/16/2011
FITCO FITNESS CENTER OUTFITTER	Capital Outlay Low V	3,771.50	8/16/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	3,005.00	8/16/2011
2-1-1 TX/UNITED WAY OF METROPOLITAN	Educational Material	1,350.00	8/16/2011
PYRAMID PAPER COMPANY	School Supplies	1,772.64	8/16/2011
TARGET BANK	Promotional Expenses	20.22	8/16/2011
TARGET BANK	Promotional Expenses	125.89	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,042.90	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	665.82	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	609.23	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	824.46	8/16/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,441.22	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	300.00	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	568.26	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	320.23	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	469.84	8/16/2011
RELIANT ENERGY SERVICES	Utility Assistance	840.97	8/16/2011
ATMOS ENERGY CORP	Utility Assistance	14.66	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	4.94	8/16/2011
UPS/UNITED PARCEL SERVICE	Postage	1.38	8/16/2011
MASCOT METROPOLITAN INC	Voting Supplies	44,533.50	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
OPEX CORPORATION	Capital Outlay-Furni	25,714.80	8/16/2011
BROOKHAVEN YOUTH RANCH	Residential Servc	21,428.75	8/16/2011
THE GLEN MILLS SCHOOL	Residential Servc	12,580.42	8/16/2011
GULF COAST TRADES CENTER	Residential Servc	4,285.75	8/16/2011
NEW ENCOUNTERS RESIDENTAL	Residential Servc	2,404.25	8/16/2011
RITE OF PASSAGE	Residential Servc	7,880.25	8/16/2011
CHOICES ADOLESCENT	Residential Servc	7,842.38	8/16/2011
PEGASUS SCHOOL INC	Residential Servc	20,208.52	8/16/2011
SOUTHWEST KEY PROGRAMS INC	Residential Servc	4,285.75	8/16/2011
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	16,451.75	8/16/2011
WOODWARD YOUTH CORPORATION	Residential Servc	5,806.50	8/16/2011
YOUTH CENTER OF THE HIGH PLAINS	Foster Home Care	7,905.00	8/16/2011
4M YOUTH SERVICES INC	Foster Home Care	6,604.00	8/16/2011
MINNEAPOLIS HOUSING AUTHORITY	Port HAP Port-out	4,308.00	8/16/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	924.00	8/16/2011
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	102.00	8/16/2011
ALBERT P O'CONNOR	Rent Sub to L'lords	995.00	8/16/2011
RAM P MALIK	Rent Sub to L'lords	737.00	8/16/2011
RAY ECKLUND	Rent Sub to L'lords	1,185.00	8/16/2011
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	895.00	8/16/2011
JOSE HECTOR HUANTE	Rent Sub to L'lords	266.00	8/16/2011
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	752.00	8/16/2011
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	2,059.00	8/16/2011
JOHN M RAHIMI	Rent Sub to L'lords	884.00	8/16/2011
TEXCAN VENTURES III	Rent Sub to L'lords	233.00	8/16/2011
EDGAR RAMIREZ	Rent Sub to L'lords	903.00	8/16/2011
OHC/COBBLESTONE LTD	Rent Sub to L'lords	413.00	8/16/2011
ONE VILLAGE CREEK LP	Rent Sub to L'lords	530.00	8/16/2011
BRISBEN MERIDIAN LP	Rent Sub to L'lords	85.00	8/16/2011
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	1,510.00	8/16/2011
LOUIE F RUIZ	Rent Sub to L'lords	2,845.00	8/16/2011
ONE AMELIA PARC LP	Rent Sub to L'lords	448.00	8/16/2011
DONALD O FLOYD	Rent Sub to L'lords	130.00	8/16/2011
SYCAMORE TRACE INVESTORS LP	Rent Sub to L'lords	935.00	8/16/2011
MERLIN G HOLLOWAY	Rent Sub to L'lords	23.00	8/16/2011
FORESIGHT MANAGEMENT & DEVELOPMENT	Rent Sub to L'lords	653.00	8/16/2011
HOUSING AUTHORITY OF KANSAS CITY MO	Rent Sub to L'lords	7,833.00	8/16/2011
DELTHAREAN HAMILTON	Rent Sub to L'lords	702.00	8/16/2011
NEI DEVELOPMENT LLC	Rent Sub to L'lords	750.00	8/16/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	781.00	8/16/2011
KIRPAL BHOGAL	Rent Sub to L'lords	835.00	8/16/2011
THE M. A. DAVIDSON FAMILY LTD PARTN	Rent Sub to L'lords	1,069.00	8/16/2011
ANQUY TONG	Rent Sub to L'lords	475.00	8/16/2011
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	634.00	8/16/2011
THE S.R. DAVIDSON FAMILY LIMITED PA	Rent Sub to L'lords	914.00	8/16/2011
T U ELECTRIC	Utility Allowance	254.00	8/16/2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	330.00	8/16/2011
DIRECT ENERGY LP	Utility Allowance	134.00	8/16/2011
STREAM ENERGY	Utility Allowance	80.00	8/16/2011
AMBIT ENERGY LP	Utility Allowance	61.00	8/16/2011
DPI ENERGY LLC	Utility Allowance	39.00	8/16/2011
LASHEDA R MCLANE	Utility Allowance	71.00	8/16/2011
MINNEAPOLIS HOUSING AUTHORITY	Port Admin Fee Expen	128.61	8/16/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	42.87	8/16/2011
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	135.00	8/16/2011
GENE TIPPENS	HAP Reimb Port-in	900.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
NORSTAR	HAP Reimb Port-in	1,358.00	8/16/2011
KULVIR BHOGAL	HAP Reimb Port-in	758.00	8/16/2011
#77 EMERALD #2 LIMITED PARTNER	HAP Reimb Port-in	423.00	8/16/2011
DUKE & SONS INC	HAP Reimb Port-in	916.00	8/16/2011
BRISBEN MERIDIAN LP	Rent Sub to L'lords	2,144.00	8/16/2011
TEXAS POWER LP	Utility Allowance	219.00	8/16/2011
TRUDY M ANDERSON	FSS Liability	3.73	8/16/2011
SHAMICA L BROWN	FSS Liability	419.05	8/16/2011
CYNTHIA MURRAY	FSS Liability	107.04	8/16/2011
RODNESHA M HUMBLES	FSS Liability	1,245.93	8/16/2011
PORSHA JUSTICE	FSS Liability	900.00	8/16/2011
TRIVEST CAMERON LP	Rental Assistance	1,080.00	8/16/2011
TRIVEST CAMERON LP	Utility Assistance	66.06	8/16/2011
CENTAURUS GF TERRACE LLC	Utility Assistance	107.61	8/16/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	399.31	8/16/2011
AMBIT ENERGY LP	Utility Assistance	116.07	8/16/2011

**COMMISSIONERS' REPORT OF CLAIMS
FOR THE WEEK ENDING 08/16/11 ADDENDUM**

VENDOR	DESCRIPTION	PAID	CHECK DATE
Tarrant Co. P/R Acct	Payroll Transfers	(359,249.74)	8/16/2011
IRS FIT	FIT Withholding	(38,537.56)	8/16/2011
IRS FICA EE	FICA-Employee	(10,607.23)	8/16/2011
IRS FICA ER	FICA-Employer	(15,658.78)	8/16/2011
IRS MED EE	Medicare-Employee	(3,452.78)	8/16/2011
IRS MED ER	Medicare-Employer	(3,452.78)	8/16/2011
Texas Child Support Disbu	Child Support	(668.36)	8/16/2011
Nationwide Retirement Sol	Deferred Comp	39,805.00	8/16/2011
Lincoln Financial Group	Deferred Comp	2,650.00	8/16/2011
YMCA	YMCA	45.23	8/16/2011
United Way	United Fund	40.00	8/16/2011
Prepaid Legal Services	Prepaid Attorney	56.75	8/16/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	153.70	8/16/2011
Tim Truman	5006 Chapter 13 Levy	254.26	8/16/2011
Internal Revenue Service	5001 Tax Levy	(86.06)	8/16/2011
Texas Guaranteed Student	5002 Student Loan Levy	(58.32)	8/16/2011
US Department of Educatio	5002 Student Loan Levy	(54.59)	8/16/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	3.73	8/16/2011
Automated Collection Serv	5002 Student Loan Levy	8.18	8/16/2011
Delta Management Associat	5002 Student Loan Levy	(34.36)	8/16/2011
NCO Financial Systems Inc	5002 Student Loan Levy	15.90	8/16/2011
United Student Aid Funds	5002 Student Loan Levy	10.24	8/16/2011
Tarrant County Deputy She	Union Dues	(5.50)	8/16/2011
C L E A T	Union Dues	(60.00)	8/16/2011
Police & Firefighters Ins	Union Dues	103.40	8/16/2011
Fraternal Order of Police	Union Dues	(17.50)	8/16/2011
Metropolitan Life	Metlife	(56.77)	8/16/2011
Brookhaven Youth Ranch	Residential Servc	21,428.75	8/16/2011
The Glen Mills School	Residential Servc	12,580.42	8/16/2011
Gulf Coast Trades Center	Residential Servc	4,285.75	8/16/2011
New Encounters Residential	Residential Servc	2,404.25	8/16/2011
Rite of Passage	Residential Servc	7,880.25	8/16/2011
Choices Adolescent	Residential Servc	7,842.38	8/16/2011
Pegasus School Inc	Residential Servc	20,208.52	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
Southwest Key Programs Inc	Residential Servc	4,285.75	8/16/2011
The Center for Success & Independence	Residential Servc	16,451.75	8/16/2011
Woodward Youth Corporation	Residential Servc	5,806.50	8/16/2011
Youth Center of the High Plains	Foster Home Care	7,905.00	8/16/2011
4M Youth Services Inc	Foster Home Care	6,604.00	8/16/2011
Bickerstaff,Heath,Delgado,Acosta L	Professional Service	8,360.45	8/16/2011
Hilton Austin	Travel	365.70	8/16/2011
Hilton Austin	Education	548.55	8/16/2011
Penske Truck Leasing Co LP	Miscellaneous	573.10	8/16/2011
City of Fort Worth Water Dept	Utility Assistance	123.34	8/16/2011
CTJ Maintenance Inc	Custodian Services	936.21	8/16/2011
CTJ Maintenance Inc	Custodian Services	1,793.05	8/16/2011
CTJ Maintenance Inc	Custodian Services	279.94	8/16/2011
Able Communications Inc	Data Transmiss Line	1,009.05	8/16/2011
G L Seaman & Company	Building Maintenance	125.00	8/16/2011
Jason's Deli	Supplies	750.69	8/16/2011
MHMR TC	Professional Service	1,920.00	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	1,100.00	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	450.00	8/16/2011
The Law Firm of David C Jones	Counsel Fees-Courts	1,025.00	8/16/2011
Tarrant County College-NW	Education	32.00	8/16/2011
Peter A Van Dalen	Building Maintenance	10.00	8/16/2011
Peter A Van Dalen	Building Maintenance	75.00	8/16/2011
Peter A Van Dalen	Building Maintenance	10.00	8/16/2011
Peter A Van Dalen	Building Maintenance	10.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
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Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	120.00	8/16/2011
Peter A Van Dalen	Building Maintenance	180.00	8/16/2011
Peter A Van Dalen	Building Maintenance	12.00	8/16/2011
Peter A Van Dalen	Building Maintenance	40.00	8/16/2011
Peter A Van Dalen	Building Maintenance	48.00	8/16/2011
Peter A Van Dalen	Building Maintenance	12.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	30.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	80.00	8/16/2011
Peter A Van Dalen	Building Maintenance	260.00	8/16/2011
Peter A Van Dalen	Building Maintenance	200.00	8/16/2011
Peter A Van Dalen	Building Maintenance	88.00	8/16/2011
Peter A Van Dalen	Building Maintenance	8.00	8/16/2011
Peter A Van Dalen	Building Maintenance	5.00	8/16/2011
Peter A Van Dalen	Building Maintenance	350.00	8/16/2011
Peter A Van Dalen	Building Maintenance	75.00	8/16/2011
Peter A Van Dalen	Building Maintenance	18.00	8/16/2011

VENDOR	DESCRIPTION	PAID	CHECK DATE
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	200.00	8/16/2011
Peter A Van Dalen	Building Maintenance	120.00	8/16/2011
Peter A Van Dalen	Building Maintenance	250.00	8/16/2011
Peter A Van Dalen	Building Maintenance	40.00	8/16/2011
Peter A Van Dalen	Building Maintenance	90.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	80.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Building Maintenance	35.00	8/16/2011
Peter A Van Dalen	Building Maintenance	9.00	8/16/2011
Peter A Van Dalen	Building Maintenance	20.00	8/16/2011
Peter A Van Dalen	Pest Control Service	12.00	8/16/2011
Peter A Van Dalen	Pest Control Service	10.00	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	407.54	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	670.00	8/16/2011
Tarrant County Clerk	Counsel Fees-Courts	680.00	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	100.00	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	100.00	8/16/2011
Baker and Dameron LLC	Counsel Fees-Courts	125.00	8/16/2011
City of Fort Worth Water Department	Water	529.46	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Law Library	202.13	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	579.65	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Parking	3,348.18	8/16/2011
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	601.77	8/16/2011
Texas Comptroller of Public Accts	Discount	(23.65)	8/16/2011
Jury Services	Cash-Jury	100,000.00	8/16/2011
PayFlex	Dependent Care	3,207.07	8/16/2011
PayFlex	Medical	39,195.74	8/16/2011
United HealthCare	Medical Claims - AC & CO	577,261.10	8/16/2011
United HealthCare	Medical Claims - RT	61,139.50	8/16/2011
Delta Dental Insurance Co	Dental Claims	16,549.60	8/16/2011
Delta Dental Insurance Co	Dental Claims	5,231.00	8/16/2011
Healthsmart	Medical Claims - AC & CO	2,612.61	8/16/2011
Express-Scripts	Drug Claims-AC & CO	499,471.22	8/16/2011
Express-Scripts	Drug Claims-RT	75,924.72	8/16/2011
Ward North America Inc	Worker's Compensation	26,716.74	8/16/2011