

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDED AUGUST 23, 2011**

VENDOR	DESCRIPTION	PAID	DATE
Ms Marquetta E Westmoreland	Mileage Allowance	139.86	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	8/23/2011
EVCO PARTNERS LP	Supplies	71.41	8/23/2011
THE MULHOLLAND CO	Supplies	9.00	8/23/2011
THE MULHOLLAND CO	Supplies	10.00	8/23/2011
STAPLES ADVANTAGE	Supplies	102.49	8/23/2011
STAPLES ADVANTAGE	Supplies	167.97	8/23/2011
STAPLES ADVANTAGE	Supplies	88.06	8/23/2011
STAPLES ADVANTAGE	Supplies	476.70	8/23/2011
STAPLES ADVANTAGE	Supplies	394.30	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	275.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	825.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	275.00	8/23/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	261.00	8/23/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,593.00	8/23/2011
HENRY SCHEIN	Lab Supplies	117.90	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	34.90	8/23/2011
NATIONAL CURRICULUM AND TRAINING	Training Supplies	478.65	8/23/2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	8/23/2011
OMEGA LABORATORIES INC	Laboratory Costs	390.00	8/23/2011
SNELLING EMPLOYMENT LLC	Contract Labor	298.20	8/23/2011
Ms Christina A Strelsky	Travel	130.00	8/23/2011
Mr Adolfo Gonzalez	Travel	130.00	8/23/2011
Ms Marquetta E Westmoreland	Travel	30.00	8/23/2011
Celina P Castillo	Travel	130.00	8/23/2011
Shane T Spencer	Travel	130.00	8/23/2011
OMNI SOUTHWEST OPERATING CO LP	Travel	232.88	8/23/2011
LA QUINTA MOPAC	Travel	195.50	8/23/2011
Phuong Y Phan	Travel	130.00	8/23/2011
Shannon L Gregorich	Travel	130.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	428.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	550.00	8/23/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	286.20	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	5,573.42	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	110.00	8/23/2011
OMNI SOUTHWEST OPERATING CO LP	Travel	232.87	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	110.00	8/23/2011
WOOD & ASSOCIATES POLYGRAPH S	Polygraph	1,200.00	8/23/2011
Tara Lee Spinella	Travel	70.00	8/23/2011
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	4,080.00	8/23/2011
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	5,014.13	8/23/2011
MHMR OF TARRANT COUNTY	O/P Group Counseling	9,835.31	8/23/2011
OPPORTUNITIES COUNSELING CENTER	O/P Group Counseling	4,365.00	8/23/2011
YELLOW CAB CO	Transportation	74.75	8/23/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	346.13	8/23/2011
RECEPT PHARMACY LP	Medical Supplies	1,225.00	8/23/2011
YELLOW CAB CO	Transportation	6.35	8/23/2011
BUSINESS INTERIORS	Non-Track Equipment	7,025.06	8/23/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	82.65	8/23/2011
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	90.10	8/23/2011
Ms Margie S Drake	Travel	10.00	8/23/2011
Lisa McKamie-Muttiah	Travel	10.00	8/23/2011
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	9,946.00	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	147.36	8/23/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	106.25	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	56.53	8/23/2011
JPMORGAN CHASE BANK NA	Education	95.00	8/23/2011
UVP LLC	Equipment Maint	228.21	8/23/2011
ENV SERVICES INC	Equipment Maint	8,550.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
Ms Terry J Lafon	Travel	10.00	8/23/2011
MAPSCO	Supplies	683.10	8/23/2011
TEXAS CHRISTIAN UNIVERSITY	Professional Service	1,980.00	8/23/2011
NOVARAD CORP	Equipment Maint	2,588.00	8/23/2011
FISHER SCIENTIFIC	Medical Supplies	5.16	8/23/2011
PRODUCTS UNLIMITED INC	Medical Supplies	307.20	8/23/2011
HENRY SCHEIN	Medical Supplies	27.33	8/23/2011
ALLIANCE MEDICAL INC	Medical Supplies	502.50	8/23/2011
HENRY SCHEIN	Medical Supplies	50.50	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	436.80	8/23/2011
PORT CITY MEDICAL	Medical Supplies	776.00	8/23/2011
FISHER SCIENTIFIC	Medical Supplies	2,945.62	8/23/2011
HENRY SCHEIN	Medical Supplies	296.90	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	806.50	8/23/2011
PORT CITY MEDICAL	Medical Supplies	3,492.00	8/23/2011
MERCEDES MEDICAL INC	Medical Supplies	1,805.31	8/23/2011
William F Stephens	Prepaid - Travel	-361.30	8/23/2011
FEDEX	Postage	55.60	8/23/2011
JPMORGAN CHASE BANK NA	Travel	897.98	8/23/2011
William F Stephens	Travel	415.69	8/23/2011
RUSHMORE CORPORATION	Temp/Part Time Sal	733.41	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	86.16	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	86.16	8/23/2011
MERCEDES MEDICAL INC	Medical Supplies	263.52	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	1,269.40	8/23/2011
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	27,645.00	8/23/2011
NATIONAL CINEMEDIA LLC	Advertis/Publicity	14,770.00	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	266.40	8/23/2011
STANBIO	Supplies	292.50	8/23/2011
STAPLES ADVANTAGE	Supplies	103.08	8/23/2011
STAPLES ADVANTAGE	Supplies	220.72	8/23/2011
STAPLES ADVANTAGE	Supplies	50.64	8/23/2011
STAPLES ADVANTAGE	Supplies	102.09	8/23/2011
STAPLES ADVANTAGE	Supplies	152.49	8/23/2011
CENTRAL POLY CORP	Supplies	178.56	8/23/2011
MEDELA INC	Supplies	4,036.15	8/23/2011
ALLIANCE MEDICAL INC	Medical Supplies	97.50	8/23/2011
STANBIO	Medical Supplies	5,840.00	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	237.60	8/23/2011
MOORE MEDICAL LLC	Medical Supplies	330.00	8/23/2011
RND MEDICAL SUPPLIES INC	Medical Supplies	1,485.00	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Medical Supplies	37.98	8/23/2011
ATMOS ENERGY CORP	Gas	15.09	8/23/2011
ATMOS ENERGY CORP	Gas	13.68	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	85.83	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	72.78	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	25.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
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PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
STERICYCLE INC	Building Maintenance	37.00	8/23/2011
FILTER SYSTEMS INC	Building Maintenance	490.36	8/23/2011
G L SEAMAN & COMPANY	Building Maintenance	150.00	8/23/2011
LOCK TIGHT SECURITY INC	Building Maintenance	14.00	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,010.16	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	505.08	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,851.96	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	56.12	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	505.08	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	617.32	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,234.64	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,234.64	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,010.16	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,160.62	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,851.96	8/23/2011
CHARM SCIENCES	Lab Supplies	80.17	8/23/2011
BENTLEY INSTRUMENTS	Equipment Maint	1,991.66	8/23/2011
JPMORGAN CHASE BANK NA	Travel	1,286.37	8/23/2011
LENA POPE HOME INC	Subrecipient Service	2,894.92	8/23/2011
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	913.00	8/23/2011
LENA POPE HOME INC	Counseling Services	14,111.60	8/23/2011
LENA POPE HOME INC	Counseling Services	390.00	8/23/2011
LIFELOC TECHNOLOGIES	Lab Supplies	1,336.00	8/23/2011
RECOVERY RESOURCE COUNCIL	Counseling Services	50.00	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	247.51	8/23/2011
HHC TRS PORTSMOUTH LLC	Travel	247.51	8/23/2011
STAPLES ADVANTAGE	Supplies	73.18	8/23/2011
STAPLES ADVANTAGE	Supplies	431.97	8/23/2011
DSCI INC and	Rehab/Preserve Act	1,750.00	8/23/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,600.00	8/23/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	8,774.70	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	3.75	8/23/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	40,755.00	8/23/2011
NCTCOG-NORTH CENTRAL TEXAS	Supplies	75.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	3.75	8/23/2011
RKM UTILITY SERVICES INC	Non-Track Const/Bldg	118,264.50	8/23/2011
RJ LEE GROUP, INC	Professional Service	47.25	8/23/2011
Ms Patricia E Ward	Travel	20.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	64.99	8/23/2011
SANTOS CONSTRUCTION, INC	Non-Track Const/Bldg	14,599.10	8/23/2011
HALL ALBERT CONSTRUCTION	Non-Track Const/Bldg	8,404.90	8/23/2011
DSCI INC and	Rehab/Preserve Act	24,705.00	8/23/2011
TEAGUE NALL & PERKINS INC	Professional Service	648.40	8/23/2011
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	343.02	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,930.02	8/23/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,501.14	8/23/2011
STAPLES ADVANTAGE	Supplies	6.58	8/23/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	7,992.02	8/23/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	7,428.94	8/23/2011
SALVATION ARMY	Subrecipient Service	33,671.00	8/23/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	3,787.00	8/23/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	14,511.52	8/23/2011
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,407.36	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,574.32	8/23/2011
RECOVERY RESOURCE COUNCIL	Subrecipient Service	6,563.00	8/23/2011
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	7,989.91	8/23/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,119.00	8/23/2011
CITY OF HURST	City Participation	-4,242.65	8/23/2011
CITY OF EULESS	City Participation	-4,941.89	8/23/2011
CITY OF HALTOM CITY	City Participation	-5,363.42	8/23/2011
CITY OF SAGINAW	City Participation	-3,362.43	8/23/2011
CITY OF ARLINGTON	City Participation	-10,049.18	8/23/2011
CITY OF FORT WORTH	City Participation	-11,513.89	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	22.90	8/23/2011
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	398.00	8/23/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	852.25	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	8/23/2011
CITY OF HURST	Contract Labor	21,399.29	8/23/2011
CITY OF EULESS	Contract Labor	25,030.79	8/23/2011
CITY OF HALTOM CITY	Contract Labor	28,006.55	8/23/2011
CITY OF SAGINAW	Contract Labor	16,942.68	8/23/2011
CITY OF ARLINGTON	Contract Labor	50,582.77	8/23/2011
SMITH TEMPORARIES INC	Contract Labor	639.65	8/23/2011
CITY OF FORT WORTH	Contract Labor	57,569.47	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
ABC WRECKER SERVICE	Wrecker Service	135.00	8/23/2011
EAN HOLDINGS LLC	Vehicle Lease	6,810.19	8/23/2011
METRO GOLF CARS INC	Vehicle Maintenance	652.00	8/23/2011
MANSFIELD OIL COMPANY	Fuel	1,573.57	8/23/2011
BANK OF AMERICA	Prepaid - Rent	3,750.00	8/23/2011
MANSFIELD OIL COMPANY	Fuel	5,713.74	8/23/2011
LAURA E HERON	Professional Service	2,322.49	8/23/2011
KEVIN L STAPLES	Professional Service	1,707.30	8/23/2011
RELIABLE PAVING INC	Building Maintenance	2,184.00	8/23/2011
READSOFT INC	Software Maintenance	520.52	8/23/2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	791.52	8/23/2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	791.52	8/23/2011
ICS	Sheriff Inventory	718.80	8/23/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,167.50	8/23/2011
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,836.57	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	904.84	8/23/2011
FASCLAMPITT	Sheriff Inventory	946.50	8/23/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	2,275.00	8/23/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	1,805.49	8/23/2011
CDW GOVERNMENT INC	Sheriff Inventory	110.24	8/23/2011
JANPAK	Sheriff Inventory	648.00	8/23/2011
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	22,650.00	8/23/2011
MOORE MEDICAL LLC	Sheriff Inventory	2,666.40	8/23/2011
STAPLES ADVANTAGE	Sheriff Inventory	132.48	8/23/2011
LASERLINK INTERNATIONAL INC	Sheriff Inventory	186.00	8/23/2011
TIC EXPRESS LLC	Sheriff Inventory	139.56	8/23/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	8/23/2011
DALLAS COUNTY CLERK	Trust - Constable 8	230.00	8/23/2011
DALLAS COUNTY CLERK	Trust - Constable 8	230.00	8/23/2011
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	8/23/2011
EVERMAN INDEPENDENT SCHOOL DISTRICT	Trust - JP 8	300.00	8/23/2011
EVERMAN POLICE DEPT	Trust - JP 8	7.68	8/23/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	5.00	8/23/2011
LINEBARGER GOGGAN BLAIR & SAMPSON	JP Collection Fee	1,652.86	8/23/2011
PAT W DAVIS	Bail Bond Surety Fee	13.50	8/23/2011
DANNY JOHNSON	Bail Bond Surety Fee	13.50	8/23/2011
STEVEN G KING	Bail Bond Surety Fee	27.00	8/23/2011
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	2,380.83	8/23/2011
PAT W DAVIS	Bail Bond Surety Fee	1.50	8/23/2011
DANNY JOHNSON	Bail Bond Surety Fee	1.50	8/23/2011
STEVEN G KING	Bail Bond Surety Fee	3.00	8/23/2011
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	36.60	8/23/2011
DIANN MCDOWELL-JERNIGAN	Pretrial Release Fee	230.00	8/23/2011
STAPLES ADVANTAGE	Supplies	47.12	8/23/2011
CINTAS FIRST AID & SAFETY	Supplies	126.71	8/23/2011
THE MULHOLLAND CO	Supplies	6.00	8/23/2011
THE MULHOLLAND CO	Supplies	57.00	8/23/2011
STAPLES ADVANTAGE	Supplies	31.96	8/23/2011
STAPLES ADVANTAGE	Supplies	17.75	8/23/2011
STAPLES ADVANTAGE	Supplies	6.20	8/23/2011
ULINE INC	Supplies	202.44	8/23/2011
STAPLES ADVANTAGE	Supplies	539.36	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	69.00	8/23/2011
CDW GOVERNMENT INC	Supplies	17.18	8/23/2011
EVCO PARTNERS LP	Supplies	100.23	8/23/2011
THE MULHOLLAND CO	Supplies	20.00	8/23/2011
THE MULHOLLAND CO	Supplies	8.00	8/23/2011
STAPLES ADVANTAGE	Supplies	134.83	8/23/2011
STAPLES ADVANTAGE	Supplies	101.51	8/23/2011
STAPLES ADVANTAGE	Supplies	54.24	8/23/2011
STAPLES ADVANTAGE	Supplies	112.87	8/23/2011
STAPLES ADVANTAGE	Supplies	79.41	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	8/23/2011
HEADSETS.COM INC	Supplies	785.85	8/23/2011
ACCURATE FORMS & SUPPLIES	Supplies	322.00	8/23/2011
THE MULHOLLAND CO	Supplies	9.00	8/23/2011
STAPLES ADVANTAGE	Supplies	39.96	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	40.00	8/23/2011
EVCO PARTNERS LP	Supplies	19.08	8/23/2011
STAPLES ADVANTAGE	Supplies	125.77	8/23/2011
STAPLES ADVANTAGE	Supplies	314.06	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
LASERLINK INTERNATIONAL INC	Supplies	159.00	8/23/2011
CDW GOVERNMENT INC	Supplies	267.67	8/23/2011
STAPLES ADVANTAGE	Supplies	30.87	8/23/2011
STAPLES ADVANTAGE	Supplies	119.20	8/23/2011
ULINE INC	Supplies	177.05	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	336.00	8/23/2011
SAFARILAND LLC	Supplies	567.07	8/23/2011
WASH SOLUTIONS LLC	Supplies	48.00	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	219.00	8/23/2011
STAPLES ADVANTAGE	Supplies	34.70	8/23/2011
CDW GOVERNMENT INC	Supplies	53.78	8/23/2011
RASIX COMPUTER CENTER INC	Supplies	81.56	8/23/2011
THE MULHOLLAND CO	Supplies	65.00	8/23/2011
STAPLES ADVANTAGE	Supplies	149.28	8/23/2011
STAPLES ADVANTAGE	Supplies	32.49	8/23/2011
STAPLES ADVANTAGE	Supplies	30.18	8/23/2011
STAPLES ADVANTAGE	Supplies	49.38	8/23/2011
STAPLES ADVANTAGE	Supplies	58.08	8/23/2011
THE MULHOLLAND CO	Supplies	53.50	8/23/2011
THE MULHOLLAND CO	Supplies	6.75	8/23/2011
THE MULHOLLAND CO	Supplies	13.50	8/23/2011
STAPLES ADVANTAGE	Supplies	146.80	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	320.00	8/23/2011
STAPLES ADVANTAGE	Supplies	154.30	8/23/2011
TIC EXPRESS LLC	Supplies	116.50	8/23/2011
MAPSCO	Supplies	131.40	8/23/2011
TIC EXPRESS LLC	Supplies	312.00	8/23/2011
THE MULHOLLAND CO	Supplies	24.00	8/23/2011
STAPLES ADVANTAGE	Supplies	109.65	8/23/2011
STAPLES ADVANTAGE	Supplies	165.52	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	558.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	636.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	158.00	8/23/2011
STAPLES ADVANTAGE	Supplies	96.07	8/23/2011
STAPLES ADVANTAGE	Supplies	79.34	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	8/23/2011
STAPLES ADVANTAGE	Supplies	97.60	8/23/2011
STAPLES ADVANTAGE	Supplies	148.48	8/23/2011
STAPLES ADVANTAGE	Supplies	9.52	8/23/2011
STAPLES ADVANTAGE	Supplies	440.78	8/23/2011
STAPLES ADVANTAGE	Supplies	69.38	8/23/2011
STAPLES ADVANTAGE	Supplies	38.18	8/23/2011
TIC EXPRESS LLC	Supplies	98.00	8/23/2011
STAPLES ADVANTAGE	Supplies	33.40	8/23/2011
STAPLES ADVANTAGE	Supplies	76.00	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	186.00	8/23/2011
STAPLES ADVANTAGE	Supplies	56.90	8/23/2011
STAPLES ADVANTAGE	Supplies	44.27	8/23/2011
TEXAS BANKING RED BOOK	Supplies	59.95	8/23/2011
ARCHIVE SUPPLIES INC	Supplies	99.97	8/23/2011
THE MULHOLLAND CO	Supplies	11.75	8/23/2011
THE MULHOLLAND CO	Supplies	9.00	8/23/2011
STAPLES ADVANTAGE	Supplies	606.06	8/23/2011
STAPLES ADVANTAGE	Supplies	103.27	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	316.00	8/23/2011
STAPLES ADVANTAGE	Supplies	132.15	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	333.00	8/23/2011
CUMMINS ALLISON CORP	Supplies	5.60	8/23/2011
STAPLES ADVANTAGE	Supplies	94.75	8/23/2011
STAPLES ADVANTAGE	Supplies	93.10	8/23/2011
STAPLES ADVANTAGE	Supplies	37.06	8/23/2011
STAPLES ADVANTAGE	Supplies	198.01	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	732.00	8/23/2011
CDW GOVERNMENT INC	Supplies	116.44	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	95.00	8/23/2011
DATASPAN INC	Supplies	350.20	8/23/2011
TIC EXPRESS LLC	Supplies	186.00	8/23/2011
STAPLES ADVANTAGE	Supplies	471.27	8/23/2011
STAPLES ADVANTAGE	Computer Supplies	53.52	8/23/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	1,743.00	8/23/2011
SPECIALIZED PRODUCTS CO	Computer Supplies	629.11	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
CDW GOVERNMENT INC	Computer Supplies	788.50	8/23/2011
CDW GOVERNMENT INC	Computer Supplies	6.92	8/23/2011
EVCO PARTNERS LP	Computer Supplies	267.56	8/23/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	3,234.00	8/23/2011
TIC EXPRESS LLC	Computer Supplies	936.00	8/23/2011
INDEPENDENT TABULATION INC	Voting Supplies	411.72	8/23/2011
PITNEY BOWES INC	Voting Supplies	172.00	8/23/2011
SHI GOVERNMENT SOLUTIONS	Photo Processing	558.00	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	218.16	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	460.96	8/23/2011
ABBOTT LABORATORIES	Lab Supplies	5,628.53	8/23/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	2,080.00	8/23/2011
MARKETLAB INC	Lab Supplies	186.95	8/23/2011
ABACUS DIAGNOSTICS INC	Lab Supplies	221.53	8/23/2011
CLASSIC PLASTIC CORP	Lab Supplies	346.24	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	149.80	8/23/2011
INTERBORO PACKAGING CORP	Lab Supplies	52.00	8/23/2011
PHENOMENEX, INC.	Lab Supplies	492.51	8/23/2011
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	155.00	8/23/2011
TEXAS VITAL RECORDS	Cert Copies/Trans	20.00	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	245.08	8/23/2011
US POSTAL SERVICE	Postage	3,000.00	8/23/2011
Deborah E Butler	Postage	30.59	8/23/2011
FEDEX	Postage	42.03	8/23/2011
U S POSTAL SERVICE	Postage	320.00	8/23/2011
JPMORGAN CHASE BANK NA	Food	19.44	8/23/2011
C.D. HARTNETT CO	Food	-38.00	8/23/2011
FARMERS MARKET	Food	321.93	8/23/2011
MRS BAIRD'S BAKERIES INC	Food	159.37	8/23/2011
OAK FARMS DAIRY	Food	243.60	8/23/2011
POTBELLY SANDWICH WORKS LLC	Food	55.70	8/23/2011
HENRY SCHEIN	Medical Supplies	-57.00	8/23/2011
REDWOOD TOXICOLOGY	Medical Supplies	765.00	8/23/2011
FLEETSCREEN LTD	Medical Supplies	388.50	8/23/2011
EVCO PARTNERS LP	Kitchen Supplies	5.14	8/23/2011
C.D. HARTNETT CO	Kitchen Supplies	244.47	8/23/2011
LASER MAX INC	Range Supplies	285.50	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	-193.85	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,578.84	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	255.66	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	506.50	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	545.14	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	102.70	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	656.33	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,475.10	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	526.66	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,087.93	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	402.30	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	609.71	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	496.11	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,967.01	8/23/2011
GST PUBLIC SAFETY SUPPLY	Clothing	292.50	8/23/2011
ALL CHURCH HOME FOR CHILDREN INC	Clothing	225.00	8/23/2011
DERENDA BAILEY	Clothing	652.33	8/23/2011
DEDRA MOSLEY	Clothing	424.64	8/23/2011
TORANA HUNTER	Clothing	607.07	8/23/2011
GLORIA HUNT	Clothing	200.00	8/23/2011
CASSANDRA FOLEY	Clothing	35.60	8/23/2011
BAYES ACHIEVEMENT CENTER	Clothing	200.11	8/23/2011
RODRICK SCOTT	Clothing	450.00	8/23/2011
LOEMEDIETTA HAYES	Clothing	223.47	8/23/2011
ROSELINE PAIGE	Clothing	125.00	8/23/2011
RACHEL SMITH	Clothing	195.39	8/23/2011
RACHAEL GARCIA	Clothing	735.24	8/23/2011
ROBERTO BALDIVIA	Clothing	436.29	8/23/2011
BARBARA SEIGLER	Clothing	200.00	8/23/2011
JACQUELINE MILLER	Clothing	270.92	8/23/2011
JODI RICHARD	Clothing	277.27	8/23/2011
SYLVIA ROSALEZ	Clothing	144.94	8/23/2011
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	1,045.96	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	90.58	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
JANPAK	Custodian Supplies	1,155.50	8/23/2011
CENTRAL POLY CORP	Custodian Supplies	297.60	8/23/2011
UCG TECHNOLOGIES LLC	Educational Material	895.00	8/23/2011
KAI TEXAS	Support Serv Supply	1,720.00	8/23/2011
STAPLES ADVANTAGE	Support Serv Supply	1,206.00	8/23/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	858.80	8/23/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	193.72	8/23/2011
NATIONAL DATA SERVICES INC	Printing-Publication	57.93	8/23/2011
WEST GROUP	Subscriptions	212.00	8/23/2011
FW STAR TELEGRAM SUBSCRIPTIONS	Subscriptions	239.40	8/23/2011
CIVIC RESEARCH INSTITUTE INC	Subscriptions	179.95	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	5.50	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	15.00	8/23/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	8/23/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	145.35	8/23/2011
DCS INFORMATION SYSTEMS	Subscriptions	133.15	8/23/2011
TACTICAL TECHNOLOGIES	Safety/Tact Supplies	110.50	8/23/2011
BIG COUNTRY SUPPLY	Safety/Tact Supplies	503.79	8/23/2011
GARRETT METAL DETECTORS	Safety/Tact Supplies	221.63	8/23/2011
FORT WORTH BILLARD SUPPLY	Safety/Tact Supplies	318.50	8/23/2011
INDEPENDENT TABULATION INC	Parts and Supplies	4,424.20	8/23/2011
STAPLES ADVANTAGE	Parts and Supplies	179.04	8/23/2011
JESSE H EPPERSON III	Parts and Supplies	241.64	8/23/2011
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	8/23/2011
INTERNATIONAL FACILITY MGMT ASSOC	Dues	271.00	8/23/2011
TARRANT COUNTY PROBATE BAR	Dues	150.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/23/2011
PROJECT MANAGEMENT INSTITUTE	Dues	144.00	8/23/2011
CIVIC RESEARCH INSTITUTE INC	Law Books	179.95	8/23/2011
LEXISNEXIS	Law Books	222.00	8/23/2011
JOY PROMOTIONS INC	Advertis/Leg Notice	910.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	361.00	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	31.49	8/23/2011
OCE-USA INC	Equipment Maint	1,133.92	8/23/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	170.00	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	8/23/2011
CUMMINS ALLISON CORP	Equipment Maint	210.00	8/23/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	39.16	8/23/2011
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	8/23/2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/23/2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	8/23/2011
THE MULHOLLAND CO	Bonds	9.00	8/23/2011
EVCO PARTNERS LP	Laundry Services	184.18	8/23/2011
ATMOS ENERGY CORP	Gas	220.68	8/23/2011
ATMOS ENERGY CORP	Gas	15.04	8/23/2011
ATMOS ENERGY CORP	Gas	15.04	8/23/2011
ATMOS ENERGY CORP	Gas	15.02	8/23/2011
ATMOS ENERGY CORP	Gas	14.62	8/23/2011
ATMOS ENERGY CORP	Gas	15.02	8/23/2011
ATMOS ENERGY CORP	Gas	45.35	8/23/2011
ATMOS ENERGY CORP	Gas	3,719.81	8/23/2011
ATMOS ENERGY CORP	Gas	442.11	8/23/2011
ATMOS ENERGY CORP	Gas	26.76	8/23/2011
ATMOS ENERGY CORP	Gas	32.58	8/23/2011
ATMOS ENERGY CORP	Gas	173.21	8/23/2011
ATMOS ENERGY CORP	Gas	14.44	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	2,802.91	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	2,323.96	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	741.65	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	384.75	8/23/2011
CITY OF BEDFORD	Water	273.87	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
CITY OF BEDFORD	Water	360.35	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	513.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	1,918.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	247.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	45,840.80	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	285.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	1,277.75	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	111.43	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	1,595.41	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	104.50	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	973.99	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	2,272.80	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	209.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	182.62	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	71.25	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	95.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	8/23/2011
VERIZON SOUTHWEST	Telephone-Basic	51.97	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
REXEL SUMMERS	Building Maintenance	-2.14	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	28.62	8/23/2011
PETER A VAN DALEN	Building Maintenance	60.00	8/23/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	277.79	8/23/2011
EVCO PARTNERS LP	Building Maintenance	397.87	8/23/2011
PETER A VAN DALEN	Building Maintenance	90.00	8/23/2011
SIEMENS BUILDING TECHNOLOGIES INC	Building Maintenance	981.60	8/23/2011
EVCO PARTNERS LP	Building Maintenance	115.64	8/23/2011
PETER A VAN DALEN	Building Maintenance	12.00	8/23/2011
EVCO PARTNERS LP	Building Maintenance	73.73	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
REXEL SUMMERS	Building Maintenance	496.45	8/23/2011
PETER A VAN DALEN	Building Maintenance	48.00	8/23/2011
EVCO PARTNERS LP	Building Maintenance	73.50	8/23/2011
EVCO PARTNERS LP	Building Maintenance	91.16	8/23/2011
STAPLES ADVANTAGE	Building Maintenance	14.88	8/23/2011
PETER A VAN DALEN	Building Maintenance	12.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,073.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
FIRST RESTORATION INC	Building Maintenance	300.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	30.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	40.00	8/23/2011
IDENTITEC	Building Maintenance	180.00	8/23/2011
GES	Building Maintenance	234.71	8/23/2011
LOWE'S	Building Maintenance	29.52	8/23/2011
J A SEXAUER	Building Maintenance	84.35	8/23/2011
PETER A VAN DALEN	Building Maintenance	130.00	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	77.11	8/23/2011
PETER A VAN DALEN	Building Maintenance	100.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	48.00	8/23/2011
EVCO PARTNERS LP	Building Maintenance	1,156.34	8/23/2011
PETER A VAN DALEN	Building Maintenance	8.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	5.00	8/23/2011
FORT WORTH FIRE EXTINGUISHER	Building Maintenance	103.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	350.00	8/23/2011
EVCO PARTNERS LP	Building Maintenance	408.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	75.00	8/23/2011
MASTER SOUND CO INC	Building Maintenance	353.66	8/23/2011
PETER A VAN DALEN	Building Maintenance	18.00	8/23/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,070.64	8/23/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	750.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
GES	Building Maintenance	540.36	8/23/2011
PETER A VAN DALEN	Building Maintenance	10.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	100.00	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	1,234.43	8/23/2011
INDUSTRIAL SAFETY SOLUTIONS INC	Building Maintenance	1,419.12	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	121.20	8/23/2011
PETER A VAN DALEN	Building Maintenance	60.00	8/23/2011
REXEL SUMMERS	Building Maintenance	65.43	8/23/2011
PETER A VAN DALEN	Building Maintenance	125.00	8/23/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	506.18	8/23/2011
PETER A VAN DALEN	Building Maintenance	40.00	8/23/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	357.17	8/23/2011
PETER A VAN DALEN	Building Maintenance	90.00	8/23/2011
METROPLEX CONTROL SYSTEMS	Building Maintenance	2,802.68	8/23/2011
COMBINED SERVICES OF DALLAS INC	Building Maintenance	550.00	8/23/2011
REXEL SUMMERS	Building Maintenance	128.73	8/23/2011
EVCO PARTNERS LP	Building Maintenance	52.43	8/23/2011
EVCO PARTNERS LP	Building Maintenance	658.90	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	40.00	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
CASTRO ROOFING OF TEXAS, LP	Building Maintenance	1,213.88	8/23/2011
PETER A VAN DALEN	Building Maintenance	35.00	8/23/2011
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	1,077.00	8/23/2011
EVCO PARTNERS LP	A/C Maint Contract	218.30	8/23/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,175.25	8/23/2011
AIR BALANCING COMPANY INC	A/C Maint Contract	435.00	8/23/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	200.59	8/23/2011
GES	A/C Maint Contract	12,501.88	8/23/2011
GES	A/C Maint Contract	736.21	8/23/2011
GES	A/C Maint Contract	1,224.98	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	237.50	8/23/2011
GES	A/C Maint Contract	2,189.60	8/23/2011
GES	A/C Maint Contract	186.00	8/23/2011
GES	A/C Maint Contract	1,419.07	8/23/2011
GES	A/C Maint Contract	155.00	8/23/2011
GES	A/C Maint Contract	590.49	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	427.08	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	609.50	8/23/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	114.53	8/23/2011
GES	A/C Maint Contract	231.16	8/23/2011
CHEM AQUA	A/C Maint Contract	150.00	8/23/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	503.75	8/23/2011
EVCO PARTNERS LP	Landscaping Expense	254.40	8/23/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	81.73	8/23/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	2,839.33	8/23/2011
TRUGREEN CHEMLAWN	Landscaping Expense	768.00	8/23/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	359.51	8/23/2011
PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	1,954.14	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	100.60	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	35.75	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	101.44	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.50	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.29	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	561.20	8/23/2011
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	4,550.00	8/23/2011
ALL CITIES SERVICE	Kitchen Maintenance	596.00	8/23/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	8/23/2011
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	165,802.86	8/23/2011
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	8/23/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	79,736.02	8/23/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,568.18	8/23/2011
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	180.00	8/23/2011
TEKSYSTEMS INC	Professional Service	4,800.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
LBL ARCHITECT INC	Professional Service	2,250.00	8/23/2011
NMS LABS	Professional Service	296.00	8/23/2011
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	1,000.00	8/23/2011
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	8/23/2011
MHMR TC	Professional Service	1,920.00	8/23/2011
PSYCHOTHERAPY SERVICES & YOKE- LINDA L BALEY	Professional Service	4,005.00	8/23/2011
PARNELL E RYAN	Professional Service	1,395.00	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,500.00	8/23/2011
ALLIED COURT REPORTERS	Professional Service	1,702.80	8/23/2011
FRANCES B JANEZIC	Professional Service	1,702.80	8/23/2011
FRONING & ASSOCIATES	Professional Service	1,191.96	8/23/2011
FRONING & ASSOCIATES	Professional Service	1,021.68	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	510.84	8/23/2011
JEANIE MORRIS	Professional Service	2,043.36	8/23/2011
CONNIE HARRIS GILFEATHER	Professional Service	170.28	8/23/2011
JUDY G VANAMAN	Professional Service	681.12	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	681.12	8/23/2011
KRISTEN R FAUBUS	Professional Service	510.84	8/23/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	851.40	8/23/2011
GOLDEN TRIANGLE ESTATES	Rental Assistance	310.00	8/23/2011
LA PLAZA APARTMENTS	Rental Assistance	550.00	8/23/2011
UNION GOSPEL MISSION	Rental Assistance	984.75	8/23/2011
REALTY APPRECIATION	Rental Assistance	595.00	8/23/2011
MONTERREY MHP PARTNERS LTD	Rental Assistance	172.13	8/23/2011
TARRANT PARTNERS LP	Rental Assistance	595.00	8/23/2011
CENTENNIAL PLACE VILLAGE LLC	Rental Assistance	700.00	8/23/2011
SYLVONNA L SMITH	Rental Assistance	784.00	8/23/2011
WELLS FRAMING CONTRACTORS INC	Rental Assistance	875.00	8/23/2011
SFW HOMES LLC	Rental Assistance	450.00	8/23/2011
ANTIGUA PROPERTIES LP	Rental Assistance	469.00	8/23/2011
REALTY APPRECIATION	Utility Assistance	66.01	8/23/2011
CDC & ASSOCIATES LLP	Utility Assistance	46.99	8/23/2011
SFW HOMES LLC	Utility Assistance	102.56	8/23/2011
CITY OF WATAUGA	Utility Assistance	110.00	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	225.44	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	829.50	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	25.38	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	195.15	8/23/2011
FIRST CHOICE POWER	Utility Assistance	457.18	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	350.00	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	354.60	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.74	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	279.36	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	350.00	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	299.82	8/23/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	437.78	8/23/2011
GEXA ENERGY CORPORATION	Utility Assistance	403.80	8/23/2011
SPARK ENERGY LP	Utility Assistance	150.89	8/23/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	215.68	8/23/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,923.22	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	3,264.03	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,122.78	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,782.95	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	2,896.16	8/23/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	43.23	8/23/2011
CITY OF RIVER OAKS	Utility Assistance	150.73	8/23/2011
CITY OF EVERMAN	Utility Assistance	113.48	8/23/2011
BETHESDA WATER SUPPLY CORP	Utility Assistance	23.01	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	51.70	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	194.60	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	413.87	8/23/2011
STREAM ENERGY	Utility Assistance	1,122.17	8/23/2011
TEXAS POWER LP	Utility Assistance	303.40	8/23/2011
AMBIT ENERGY LP	Utility Assistance	470.37	8/23/2011
DIRECT ENERGY LP	Utility Assistance	272.65	8/23/2011
DIRECT ENERGY LP	Utility Assistance	129.95	8/23/2011
DIRECT ENERGY LP	Utility Assistance	95.96	8/23/2011
DIRECT ENERGY LP	Utility Assistance	296.40	8/23/2011
MXENERGY INC	Utility Assistance	88.19	8/23/2011
TARA ENERGY INC	Utility Assistance	214.26	8/23/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	1,040.50	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
TRIEAGLE ENERGY LP	Utility Assistance	308.56	8/23/2011
FIESTA #46	Food/Hygiene Assist	23.68	8/23/2011
FAMILY DOLLAR # 1995	Food/Hygiene Assist	20.00	8/23/2011
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	55.70	8/23/2011
FOODLAND MARKETS	Food/Hygiene Assist	15.00	8/23/2011
SKYVUE MEMORIAL GARDENS	County Burials	3,154.69	8/23/2011
BAUMGARDNER FUNERAL HOME	County Burials	700.00	8/23/2011
CEDAR HILL MEMORIAL PARK	County Burials	5,440.00	8/23/2011
DFW CREMATORY INC	County Burials	330.00	8/23/2011
GREENWOOD MOUNT OLIVET	County Burials	495.00	8/23/2011
BROWN, OWENS AND BRUMLEY	County Burials	990.00	8/23/2011
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	8/23/2011
CHARLES E WILLIAMS	County Burials	2,019.17	8/23/2011
SALDANA INC	County Burials	330.00	8/23/2011
NORTH TEXAS FUNERAL HOMES LLC	County Burials	660.00	8/23/2011
ANGEL HILLS FUNERAL DIRECTORS	County Burials	350.00	8/23/2011
COMMUNITY MORTUARY SERVICES LLC	County Burials	660.00	8/23/2011
JACQUELINE MILLER	Relative Assistance	600.00	8/23/2011
JANE MILLER	Relative Assistance	300.00	8/23/2011
DAVETTA GRIFFIN	Relative Assistance	300.00	8/23/2011
KROGER #695	Expanded Nutri Pgrm	32.62	8/23/2011
KILPATRICK INSURANCE AGNCY	Casualty Insurance	334.00	8/23/2011
SMITH TEMPORARIES INC	Contract Labor	812.82	8/23/2011
SHARP INTERNATIONAL COURT REPORTING	Test/Civil Serv Exp	170.28	8/23/2011
ACCUCARE MORTUARY SERVICE INC	Transportation	8,763.25	8/23/2011
Mr Bradley S Gatewood	Transportation	64.16	8/23/2011
TEXAS TOLLWAYS	Transportation	20.80	8/23/2011
IRVING HOLDINGS INC	Transportation	2,393.05	8/23/2011
MANSFIELD OIL COMPANY	Fuel	309.09	8/23/2011
JPMORGAN CHASE BANK NA	Meeting Expenses	83.08	8/23/2011
REGENCY OFFICE & PROMOTIONAL PROD	Promotional Expenses	122.01	8/23/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	390.17	8/23/2011
HUNTER SYSTEMS GROUP INC	Software Maintenance	299.00	8/23/2011
OZARKA DRINKING WATER	Lab Equip Mainten	6.49	8/23/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	30.50	8/23/2011
STERICYCLE INC	Lab Equip Mainten	729.00	8/23/2011
SIEMENS WATER TECHNOLOGIES CORP	Lab Equip Mainten	150.00	8/23/2011
STATE INDUSTRIAL PRODUCTS CORP	Lab Equip Mainten	398.00	8/23/2011
ALL STAR XRAY INC	Lab Equip Mainten	140.50	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	1,557.18	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Equipment Rentals	185.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	8/23/2011
EL INFORMADOR HISPANO	County Projects	285.00	8/23/2011
THE PRUITT GROUP INC	County Projects	450.00	8/23/2011
ALONTI CAFE & CATERING	County Projects	427.38	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	8/23/2011
DAVID RICHARDS	Counsel Fees-Courts	2,050.00	8/23/2011
CHARLES ROACH	Counsel Fees-Courts	300.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	733.00	8/23/2011
JERRY WOOD	Counsel Fees-Courts	6,350.00	8/23/2011
LESLIE JOHNS	Counsel Fees-Courts	600.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	1,550.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	525.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	125.00	8/23/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	675.00	8/23/2011
RICHARD ALLEY	Counsel Fees-Courts	64.96	8/23/2011
JOHN HARDING	Counsel Fees-Courts	600.00	8/23/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	575.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	8/23/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	500.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,390.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	300.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,125.00	8/23/2011
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
AARON CLAY GRAHAM	Counsel Fees-Courts	850.00	8/23/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,075.00	8/23/2011
GERARD KARDONSKY	Counsel Fees-Courts	500.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	300.00	8/23/2011
BRENDA HANSEN	Counsel Fees-Courts	6,037.50	8/23/2011
LEON REED JR	Counsel Fees-Courts	1,300.00	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	300.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	450.00	8/23/2011
TRACIE KENAN	Counsel Fees-Courts	2,625.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	650.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	1,650.00	8/23/2011
DAVID BAYS	Counsel Fees-Courts	1,050.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	400.00	8/23/2011
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	8/23/2011
CHARLES ROACH	Counsel Fees-Courts	700.00	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	800.00	8/23/2011
SAM BONIFIELD	Counsel Fees-Courts	450.00	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	1,850.00	8/23/2011
ROBERT FORD	Counsel Fees-Courts	600.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	1,000.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	350.00	8/23/2011
LATEPH ADENIJI	Counsel Fees-Courts	600.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	1,650.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	400.00	8/23/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	8/23/2011
KARA CARRERAS	Counsel Fees-Courts	450.00	8/23/2011
JEFF S HOOVER	Counsel Fees-Courts	300.00	8/23/2011
LEON REED JR	Counsel Fees-Courts	400.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	50.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	650.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	750.00	8/23/2011
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	8/23/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	800.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	125.00	8/23/2011
FRED CUMMINGS	Counsel Fees-Courts	300.00	8/23/2011
ABE FACTOR	Counsel Fees-Courts	1,150.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	2,100.00	8/23/2011
BRADFORD SHAW	Counsel Fees-Courts	4,906.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	425.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	1,600.00	8/23/2011
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	8/23/2011
J STEVEN BUSH	Counsel Fees-Courts	450.00	8/23/2011
EDWARD G JONES	Counsel Fees-Courts	3,750.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	750.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	775.00	8/23/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	1,225.00	8/23/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	445.00	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,450.00	8/23/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	8/23/2011
DEREK BROWN	Counsel Fees-Courts	645.00	8/23/2011
LESA PAMPLIN	Counsel Fees-Courts	700.00	8/23/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	8/23/2011
JOHN AVERY	Counsel Fees-Courts	400.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	2,225.00	8/23/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	400.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	620.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	725.00	8/23/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	915.00	8/23/2011
KENNETH W MULLEN	Counsel Fees-Courts	250.00	8/23/2011
ROBERTA WALKER	Counsel Fees-Courts	425.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,125.00	8/23/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	350.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	8/23/2011
JOHN LINEBARGER	Counsel Fees-Courts	450.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	886.67	8/23/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	250.00	8/23/2011
MARY B THORNTON	Counsel Fees-Courts	450.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	1,550.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	400.00	8/23/2011
PAUL V PREVITE	Counsel Fees-Courts	550.00	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	1,141.67	8/23/2011
LISA MULLEN	Counsel Fees-Courts	350.00	8/23/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	700.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	8/23/2011
M TRENT LOFTIN	Counsel Fees-Courts	450.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	1,250.00	8/23/2011
KARA CARRERAS	Counsel Fees-Courts	450.00	8/23/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,350.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	1,250.00	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	600.00	8/23/2011
G ALAN STEELE	Counsel Fees-Courts	325.00	8/23/2011
KOBBY T WARREN	Counsel Fees-Courts	250.00	8/23/2011
PATRICK R MCCARTY	Counsel Fees-Courts	350.00	8/23/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	8/23/2011
DAVID BAYS	Counsel Fees-Courts	900.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	350.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees-Courts	1,300.00	8/23/2011
GREG GRAY	Counsel Fees-Courts	700.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	500.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	8/23/2011
STEPHANIE PATTEN	Counsel Fees-Courts	800.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	600.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	650.00	8/23/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	650.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	8/23/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	8/23/2011
BALL & HASE PC	Counsel Fees-Courts	300.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	425.00	8/23/2011
LEX JOHNSTON	Counsel Fees-Courts	400.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	550.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,150.00	8/23/2011
NAVID ALBAND	Counsel Fees-Courts	1,625.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	930.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	525.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	300.00	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	700.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	8/23/2011
MARY J YOUNG	Counsel Fees-Courts	1,060.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	625.00	8/23/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	8/23/2011
BEN LEONARD PLLC	Counsel Fees-Courts	725.00	8/23/2011
BRETT BOONE	Counsel Fees-Courts	1,740.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	3,850.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	3,350.00	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	1,700.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	8/23/2011
MARY B THORNTON	Counsel Fees-Courts	2,000.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	8/23/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	475.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,550.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	875.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	8/23/2011
CANAS & FLORES	Counsel Fees-Courts	450.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
CANAS & FLORES	Counsel Fees-Courts	700.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	3,075.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	550.00	8/23/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	8/23/2011
JOHN LINEBARGER	Counsel Fees-Courts	400.00	8/23/2011
EARL E BATES JR	Counsel Fees-Courts	500.00	8/23/2011
G ANDREW PLATT	Counsel Fees-Courts	425.00	8/23/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	500.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	680.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	1,000.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	8/23/2011
DAVID W WYNNE	Counsel Fees-Courts	700.00	8/23/2011
JESUS NEVAREZ	Counsel Fees-Courts	600.00	8/23/2011
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	200.00	8/23/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	200.00	8/23/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	400.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	250.00	8/23/2011
MICHAEL H FLYNN	Counsel Fees-Courts	1,500.00	8/23/2011
KERRY OWENS	Counsel Fees-Courts	350.00	8/23/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	550.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	200.00	8/23/2011
BRIAN J NEWMAN	Counsel Fees-Courts	370.00	8/23/2011
VICKI E WILEY	Counsel Fees-Courts	430.00	8/23/2011
OWENS & OWENS	Counsel Fees-Courts	150.00	8/23/2011
LORI DEANGELIS	Counsel Fees-Courts	200.00	8/23/2011
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees-Courts	100.00	8/23/2011
DONNA PHILLIPS	Counsel Fees-Courts	185.00	8/23/2011
ROBIN V GROUNDS	Counsel Fees-Courts	100.00	8/23/2011
DON M DAWES	Counsel Fees-Courts	500.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	350.00	8/23/2011
ROBYN M MCWILLIAMS	Counsel Fees-Courts	100.00	8/23/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	450.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees-Courts	100.00	8/23/2011
KARMEN JOHNSON	Counsel Fees-Courts	6,335.00	8/23/2011
JENNIE R DUKE	Counsel Fees-Courts	250.00	8/23/2011
WENDY HACKLER	Counsel Fees-Courts	225.00	8/23/2011
KERRY OWENS	Counsel Fees-Courts	200.00	8/23/2011
DAVID A FRISBY	Counsel Fees-Courts	300.00	8/23/2011
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	1,100.00	8/23/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	255.00	8/23/2011
ROBIN V GROUNDS	Counsel Fees-Courts	525.00	8/23/2011
ADAM HAHN	Counsel Fees-Courts	235.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	1,000.00	8/23/2011
THERESA YOKO COPELAND	Counsel Fees-Courts	765.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	300.00	8/23/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	200.00	8/23/2011
VICKI E WILEY	Counsel Fees-Courts	200.00	8/23/2011
VANESSA M JORDAN	Counsel Fees-Courts	375.00	8/23/2011
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	545.00	8/23/2011
TARA V KERSH	Counsel Fees-Courts	2,770.00	8/23/2011
SCOTT A MCMICHAEL	Counsel Fees-Courts	300.00	8/23/2011
JAMES R ROBBINS	Counsel Fees-Courts	400.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees-Courts	500.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	120.00	8/23/2011
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	300.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	8/23/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	8/23/2011
JERRY WALKER	Counsel Fees-Courts	200.00	8/23/2011
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	300.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	1,300.00	8/23/2011
JOHN W STICKELS	Counsel Fees-Courts	200.00	8/23/2011
ERIC CUMMINGS	Counsel Fees-Courts	310.00	8/23/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	8/23/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	150.00	8/23/2011
SAM BONIFIELD	Counsel Fees-Courts	575.00	8/23/2011
ROXANNE ROBINSON	Counsel Fees-Courts	100.00	8/23/2011
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	212.50	8/23/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
JAMES R WILSON	Counsel Fees-Courts	400.00	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	200.00	8/23/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	175.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/23/2011
TRAVIS YOUNG	Counsel Fees-Courts	400.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	275.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	300.00	8/23/2011
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	200.00	8/23/2011
PATRICK CURRAN	Counsel Fees-Courts	125.00	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	375.00	8/23/2011
CODY L COFER	Counsel Fees-Courts	100.00	8/23/2011
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/23/2011
ROXANNE ROBINSON	Counsel Fees-Courts	125.00	8/23/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	675.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	8/23/2011
PAUL LEWALLEN	Counsel Fees-Courts	275.00	8/23/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	8/23/2011
JOETTA KEENE	Counsel Fees-Courts	475.00	8/23/2011
BARRY ALFORD	Counsel Fees-Courts	100.00	8/23/2011
STATON & TAYLOR PC	Counsel Fees-Courts	925.00	8/23/2011
PATTY TILLMAN	Counsel Fees-Courts	800.00	8/23/2011
KENNETH R GORDON PC	Counsel Fees-Courts	275.00	8/23/2011
DANIEL YOUNG	Counsel Fees-Courts	137.50	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	975.00	8/23/2011
BRENDA HANSEN	Counsel Fees-Courts	200.00	8/23/2011
CAROLE KERR	Counsel Fees-Courts	325.00	8/23/2011
BRENDA R VONJOE	Counsel Fees-Courts	175.00	8/23/2011
LARRY E REED	Counsel Fees-Courts	175.00	8/23/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	125.00	8/23/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	8/23/2011
D ROBIN MCCARTY	Counsel Fees-Courts	475.00	8/23/2011
G ALAN STEELE	Counsel Fees-Courts	237.50	8/23/2011
MINICK LAW PC	Counsel Fees-Courts	675.00	8/23/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	8/23/2011
KOBBY T WARREN	Counsel Fees-Courts	100.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	8/23/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	550.00	8/23/2011
RANDALL B MILLER	Counsel Fees-Courts	200.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	8/23/2011
JERRY WOOD	Counsel Fees-Courts	250.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	245.00	8/23/2011
KENNETH CUTRER	Counsel Fees-Courts	500.00	8/23/2011
RAY HALL JR	Counsel Fees-Courts	600.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,050.00	8/23/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	8/23/2011
HIRAM BODON	Counsel Fees-Courts	425.00	8/23/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	375.00	8/23/2011
DANIEL YOUNG	Counsel Fees-Courts	175.00	8/23/2011
JERRY WALKER	Counsel Fees-Courts	125.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	175.00	8/23/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,750.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	225.00	8/23/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	800.00	8/23/2011
LOREN C GREEN PC	Counsel Fees-Courts	225.00	8/23/2011
JAMES D RENFORTH II	Counsel Fees-Courts	425.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	8/23/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	8/23/2011
RONALD COUCH	Counsel Fees-Courts	250.00	8/23/2011
CAREY WALKER	Counsel Fees-Courts	250.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	300.00	8/23/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	125.00	8/23/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	200.00	8/23/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/23/2011
TIM MOORE	Counsel Fees-Courts	300.00	8/23/2011
DAVID RICHARDS	Counsel Fees-Courts	300.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	200.00	8/23/2011
TERRY BARLOW	Counsel Fees-Courts	400.00	8/23/2011
HARRY HARRIS, III	Counsel Fees-Courts	100.00	8/23/2011
DAVID PEARSON, IV	Counsel Fees-Courts	280.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	8/23/2011
HIRAM BODON	Counsel Fees-Courts	800.00	8/23/2011
JOHN HARDING	Counsel Fees-Courts	500.00	8/23/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	8/23/2011
MELISSA L HAMRICK	Counsel Fees-Courts	400.00	8/23/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	750.00	8/23/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/23/2011
DEREK BROWN	Counsel Fees-Courts	100.00	8/23/2011
BRENDA R VONJOE	Counsel Fees-Courts	400.00	8/23/2011
SHAWN PASCHALL	Counsel Fees-Courts	2,080.00	8/23/2011
DALE HEISCH	Counsel Fees-Courts	300.00	8/23/2011
TRACIE KENAN	Counsel Fees-Courts	125.00	8/23/2011
CHARLES BURGESS	Counsel Fees-Courts	600.00	8/23/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	700.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	8/23/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	500.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	8/23/2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	100.00	8/23/2011
LATEPH ADENIJI	Counsel Fees-Courts	100.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	8/23/2011
SAMANTHA K HILL	Counsel Fees-Courts	600.00	8/23/2011
CAREY WALKER	Counsel Fees-Courts	100.00	8/23/2011
JERRY WALKER	Counsel Fees-Courts	200.00	8/23/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	8/23/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Courts	150.00	8/23/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	8/23/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	8/23/2011
LARRY E REED	Counsel Fees-Courts	1,300.00	8/23/2011
LESA PAMPLIN	Counsel Fees-Courts	200.00	8/23/2011
WALT A CLEVELAND	Counsel Fees-Courts	100.00	8/23/2011
NAVID ALBAND	Counsel Fees-Courts	350.00	8/23/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	8/23/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	8/23/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	8/23/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	250.00	8/23/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	8/23/2011
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	8/23/2011
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	8/23/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	8/23/2011
VIRGINIA CARTER	Counsel Fees-Courts	200.00	8/23/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	8/23/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	280.00	8/23/2011
DONALD N TURNER	Counsel Fees-Courts	100.00	8/23/2011
WARREN ST JOHN	Counsel Fees-Courts	300.00	8/23/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	860.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	8/23/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	780.00	8/23/2011
MARK ROSTEET	Counsel Fees-Courts	100.00	8/23/2011
ATTICUS J GILL	Counsel Fees-Courts	180.00	8/23/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	8/23/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	8/23/2011
RAY HALL JR	Counsel Fees-Juv	200.00	8/23/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	300.00	8/23/2011
PEDRO CISNEROS	Counsel Fees-Juv	100.00	8/23/2011
BOYD MOONEY	Counsel Fees-Juv	100.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
LATEPH ADENIJI	Counsel Fees-Juv	100.00	8/23/2011
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	8/23/2011
DARCY NILES DENO	Counsel Fees-Juv	100.00	8/23/2011
RAUL NEVAREZ	Counsel Fees-Juv	300.00	8/23/2011
KERRY YANEZ	Counsel Fees-Juv	200.00	8/23/2011
BRIAN J WILLETT	Counsel Fees-Juv	300.00	8/23/2011
FELIPE O CALZADA	Counsel Fees-Juv	500.00	8/23/2011
VIRGINIA CARTER	Counsel Fees-Juv	200.00	8/23/2011
FRANK ADLER	Counsel Fees-Juv	700.00	8/23/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	700.00	8/23/2011
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	8/23/2011
DANA A DUFFEY	Counsel Fees-Juv	200.00	8/23/2011
MARY J YOUNG	Counsel Fees-Juv	165.00	8/23/2011
BLAKE BURNS	Counsel Fees-Juv	200.00	8/23/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	455.00	8/23/2011
CODY L COFER	Counsel Fees-Juv	400.00	8/23/2011
THE WASHINGTON FIRM PC	Counsel Fees - CPS	2,435.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	727.00	8/23/2011
JIM CULBERTSON	Counsel Fees - CPS	450.00	8/23/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	8/23/2011
KARMEN JOHNSON	Counsel Fees - CPS	200.00	8/23/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	8/23/2011
MICHAEL BERGER	Counsel Fees - CPS	400.00	8/23/2011
BRADFORD SHAW	Counsel Fees - CPS	100.00	8/23/2011
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	8/23/2011
RAY HALL JR	Counsel Fees - CPS	2,855.00	8/23/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	300.00	8/23/2011
LATEPH ADENIJI	Counsel Fees - CPS	100.00	8/23/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	8/23/2011
PIA R. RODRIGUEZ	Counsel Fees - CPS	100.00	8/23/2011
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/23/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	400.00	8/23/2011
LACY BRITTEN	Counsel Fees - CPS	300.00	8/23/2011
JOHN ECK	Counsel Fees - CPS	400.00	8/23/2011
MARC GAULT	Counsel Fees - CPS	350.00	8/23/2011
JAMES MASEK	Counsel Fees - CPS	250.00	8/23/2011
OWENS & OWENS	Counsel Fees - CPS	200.00	8/23/2011
DARCY NILES DENO	Counsel Fees - CPS	100.00	8/23/2011
RAUL NEVAREZ	Counsel Fees - CPS	100.00	8/23/2011
KERRY OWENS	Counsel Fees - CPS	400.00	8/23/2011
KERRY YANEZ	Counsel Fees - CPS	100.00	8/23/2011
NANCY RUTH DEWEEES	Counsel Fees - CPS	100.00	8/23/2011
FELIPE O CALZADA	Counsel Fees - CPS	200.00	8/23/2011
KELLYE SWANDA	Counsel Fees - CPS	200.00	8/23/2011
JESUS NEVAREZ	Counsel Fees - CPS	400.00	8/23/2011
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	8/23/2011
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	8/23/2011
MARY R THOMSEN	Counsel Fees - CPS	200.00	8/23/2011
NANCY GORDON	Counsel Fees - CPS	200.00	8/23/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	200.00	8/23/2011
WALT A CLEVELAND	Counsel Fees - CPS	200.00	8/23/2011
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	8/23/2011
STACY ALFORD	Counsel Fees - CPS	6,065.00	8/23/2011
GAYLE C ISBELL	Counsel Fees - CPS	200.00	8/23/2011
ELKE L DANIEL	Counsel Fees - CPS	300.00	8/23/2011
FRANK ADLER	Counsel Fees - CPS	400.00	8/23/2011
TARA V KERSH	Counsel Fees - CPS	100.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	600.00	8/23/2011
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	8/23/2011
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	8/23/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	8/23/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	200.00	8/23/2011
DANA A DUFFEY	Counsel Fees - CPS	150.00	8/23/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	200.00	8/23/2011
JACKIE MARTIN	Counsel Fees - CPS	100.00	8/23/2011
DON M DAWES	Counsel Fees - CPS	100.00	8/23/2011
CAROL A BIRDWELL	Counsel Fees - CPS	200.00	8/23/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	8/23/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	8/23/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	350.00	8/23/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/23/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	200.00	8/23/2011
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	8/23/2011
JULIE JACOBSON	Counsel Fees - CPS	100.00	8/23/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	200.00	8/23/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	8/23/2011
VICKI E WILEY	Counsel Fees - CPS	200.00	8/23/2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	100.00	8/23/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	8/23/2011
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	8/23/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	8/23/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	150.00	8/23/2011
KRISTINA WEST	Counsel Fees - CPS	100.00	8/23/2011
ROBINSON & SMART PC	Counsel Fees - CPS	1,125.00	8/23/2011
CALEB I MOORE	Counsel Fees - CPS	120.00	8/23/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,180.00	8/23/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
PATRICIA L SUMMERS	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	8/23/2011
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	213.66	8/23/2011
KATTEN & BENSON	Counsel Fees-Probate	1,004.00	8/23/2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	500.00	8/23/2011
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	8/23/2011
ALEED J RIVERA	Counsel Fees-Probate	400.00	8/23/2011
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	8/23/2011
TERRY LEEDY	Counsel Fees-Probate	500.00	8/23/2011
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	8/23/2011
DEAN SWANDA	Cnsl Fees-Crim Appls	3,500.00	8/23/2011
TERRY BARLOW	Cnsl Fees-Crim Appls	5,460.00	8/23/2011
JPMORGAN CHASE BANK NA	Witness Travel	1,585.79	8/23/2011
KIMBERLY A CHERRY	Reporter's Records	1,096.00	8/23/2011
SHEILA WALKER	Reporter's Records	2,276.00	8/23/2011
WILLIAM SHELTON	Reporter's Records	2,052.00	8/23/2011
KAREN BORGHESI SMITH	Reporter's Records	2,188.00	8/23/2011
TERRY BRADSHAW	Reporter's Records	3,272.00	8/23/2011
KAREN BORGHESI SMITH	Reporter's Records	148.20	8/23/2011
SHEILA WALKER	Reporter's Records	108.00	8/23/2011
MERRY LAUREEN MOORE	Court Costs	1,500.00	8/23/2011
THOMAS P SMITH	Court Visitor	112.50	8/23/2011
ASHLEY TUCKER	Court Visitor	191.50	8/23/2011
RANISHA SMITH	Court Visitor	279.00	8/23/2011
JPMORGAN CHASE BANK NA	Crime Lab Service	420.00	8/23/2011
CRASH DYNAMICS	Expert Witness Serv	1,528.50	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/23/2011
DANIEL G ALTMAN	Psych Exam/Testimony	1,000.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	600.00	8/23/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/23/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	440.00	8/23/2011
PHILIP J DAVIS	Psych Exam/Testimony	400.00	8/23/2011
RAYMOND F FINN PHD	Psych Exam/Testimony	2,900.00	8/23/2011
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	8/23/2011
MELANIE F WEBB	Psych Exam/Testimony	600.00	8/23/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	800.00	8/23/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	8/23/2011
CLIFFORD GINN	Investigative	833.00	8/23/2011
BONNIE C WELLS	Investigative	403.00	8/23/2011
GIANT TEXAN SECURITY INVESTIGATION	Investigative	500.00	8/23/2011
DAVID MARLOW	Investigative	446.25	8/23/2011
BONNIE C WELLS	Investigative	372.00	8/23/2011
CLIFFORD GINN	Investigative	202.50	8/23/2011
GT INVESTIGATIVE SERVICES	Investigative	225.00	8/23/2011
BONNIE C WELLS	Investigative	155.75	8/23/2011
BONNIE C WELLS	Investigative	399.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
DAVID MARLOW	Investigative	500.00	8/23/2011
GT INVESTIGATIVE SERVICES	Investigative	225.00	8/23/2011
BONNIE C WELLS	Investigative	52.00	8/23/2011
DWAIN CARROLL FULLER	Investigative	450.00	8/23/2011
CLIFFORD GINN	Investigative	171.00	8/23/2011
JANIE BROWNEE	Investigative	767.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	510.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	210.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	510.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/23/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	185.00	8/23/2011
GEORGE W SEPULVEDA	Interpreter Fees	165.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	320.00	8/23/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	212.00	8/23/2011
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	100.00	8/23/2011
JONI GERARD	Petit Jury Services	46.00	8/23/2011
PETER DEMET	Petit Jury Services	6.00	8/23/2011
TEXAS ASSOCIATION OF ASSESSING	Education	470.00	8/23/2011
VISUAL STUDIO LIVE	Education	2,695.00	8/23/2011
ARMA INTERNATIONAL CONFERENCE	Education	899.00	8/23/2011
ARMA INTERNATIONAL CONFERENCE	Education	899.00	8/23/2011
GOVERNMENTJOBS.COM INC	Education	261.75	8/23/2011
Mr Robert J McGinty	Education	258.39	8/23/2011
Mr Jerry L Robinson	Education	96.05	8/23/2011
COLLIN COUNTY COMMUNITY COLLEGE	Education	25.00	8/23/2011
Ms Bonnie Sudderth	Education	789.28	8/23/2011
Ms Molly S Jones	Education	840.22	8/23/2011
Mr Brent A Carr	Education	100.00	8/23/2011
Ms Shelly D Ables	Education	333.71	8/23/2011
JPMORGAN CHASE BANK NA	Education	790.92	8/23/2011
JPMORGAN CHASE BANK NA	Education	597.98	8/23/2011
STATE BAR OF TEXAS	Education	50.00	8/23/2011
BEST WESTERN PLUSE	Education	100.57	8/23/2011
BEST WESTERN PLUSE	Education	96.05	8/23/2011
Ms Christina S Glenn	Education	1,226.07	8/23/2011
Mr Brian D Stanley	Education	416.53	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
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TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	8/23/2011
CATHOLIC CHARITIES, DIOCESE OF	Education	500.00	8/23/2011
Ms Marian D Ross	Education	239.40	8/23/2011
Laura M Miller	Education	278.00	8/23/2011
JPMORGAN CHASE BANK NA	Education	407.39	8/23/2011
GRANT WRITING USA	Education	595.00	8/23/2011
LEARNING TREE INTERNATIONAL USA INC	Tuition C/room Train	20,542.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	316.39	8/23/2011
JPMORGAN CHASE BANK NA	Travel	967.08	8/23/2011
TARRANT COUNTY SHERIFF	Travel	390.65	8/23/2011
Stephen R Turner	Travel	495.25	8/23/2011
Mr Michael K Sinha	Travel	1,172.05	8/23/2011
JERRY W WOODLOCK	Travel	96.76	8/23/2011
PHILLIP S BARKER	Travel	100.80	8/23/2011
MONTE LAWLIS	Travel	53.84	8/23/2011
VICKI B ISAACKS	Travel	160.60	8/23/2011
Ms Blanca E Burciaga	Travel	200.07	8/23/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	295.61	8/23/2011
FINLEY & COOK PLLC	Professional Service	618.75	8/23/2011
RICOH CORPORATION	Equipment Rentals	752.16	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
Arlene D Junior	Education	140.00	8/23/2011
Jimmy R Politz	Education	140.00	8/23/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	8/23/2011
TEXAS COLLEGE/PROBATE JUDGES	Education	375.00	8/23/2011
AP/APH SAN ANTONIO LP	Education	311.73	8/23/2011
AP/APH SAN ANTONIO LP	Education	311.73	8/23/2011
BROTHER MOBILE SOLUTIONS INC	Field Equip&Supplies	239.24	8/23/2011
INPUT SYSTEMS INC	Software Maintenance	2,197.44	8/23/2011
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	8/23/2011
WEST GROUP	Law Books	33,339.94	8/23/2011
CCH INC	Law Books	5,825.20	8/23/2011
WEST GROUP	Law Books	2,987.50	8/23/2011
AP/APH SAN ANTONIO LP	Education	311.73	8/23/2011
US POSTAL SERVICE	Postage	5,000.00	8/23/2011
JPMORGAN CHASE BANK NA	Central Garage Inv	611.26	8/23/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	8/23/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	919.60	8/23/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	307.29	8/23/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	179.99	8/23/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	2,214.50	8/23/2011
MEDINA & MEDINA INC	Central Garage Inv	204.50	8/23/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	20.10	8/23/2011
CONCHO SUPPLY INC	Central Garage Inv	1,303.48	8/23/2011
CONCHO SUPPLY INC	Central Garage Inv	-49.53	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	347.70	8/23/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	249.67	8/23/2011
BLAGG TIRE AND SERVICE	Central Garage Inv	329.50	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,010.22	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,996.29	8/23/2011
STAPLES ADVANTAGE	Supplies	40.74	8/23/2011
STAPLES ADVANTAGE	Supplies	252.89	8/23/2011
STAPLES ADVANTAGE	Supplies	52.68	8/23/2011
EVCO PARTNERS LP	Supplies	94.12	8/23/2011
STAPLES ADVANTAGE	Supplies	50.62	8/23/2011
STAPLES ADVANTAGE	Supplies	28.95	8/23/2011
STAPLES ADVANTAGE	Supplies	27.55	8/23/2011
STAPLES ADVANTAGE	Supplies	45.59	8/23/2011
STAPLES ADVANTAGE	Supplies	62.12	8/23/2011
STAPLES ADVANTAGE	Supplies	224.86	8/23/2011
JPMORGAN CHASE BANK NA	Supplies	43.76	8/23/2011
STAPLES ADVANTAGE	Supplies	24.50	8/23/2011
U S POSTMASTER	Postage	87.00	8/23/2011
CEN-TEX UNIFORM SALES INC	Clothing	311.04	8/23/2011
CEN-TEX UNIFORM SALES INC	Clothing	180.75	8/23/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	18.70	8/23/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	107.62	8/23/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	14.50	8/23/2011
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	200.00	8/23/2011
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,132.10	8/23/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	225.34	8/23/2011
ZIMMERER-KUBOTA INC	Parts and Supplies	219.65	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	52.70	8/23/2011
TRUCKPRO INC	Parts and Supplies	215.60	8/23/2011
METROPLEX BATTERY INC	Parts and Supplies	330.28	8/23/2011
NAFA INC	Parts and Supplies	114.23	8/23/2011
HYDRADYNE HYDRAULICS	Parts and Supplies	63.46	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	113.10	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	151.25	8/23/2011
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	90.00	8/23/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	318.05	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	61.69	8/23/2011
AMERICAN HYDRAULICS	Parts and Supplies	4,496.59	8/23/2011
POLLOCK PAPER DISTRIBUTORS	Parts and Supplies	39.50	8/23/2011
NAFA INC	Parts and Supplies	194.73	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	363.84	8/23/2011
HOSE TECH	Parts and Supplies	123.46	8/23/2011
AG-POWER INC	Parts and Supplies	44.75	8/23/2011
TX MOTORS FORD	Parts and Supplies	455.56	8/23/2011
JOHNSTONE SUPPLY	Parts and Supplies	51.68	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	369.25	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	143.31	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
ARROW BOLT & SUPPLY CO	Parts and Supplies	238.00	8/23/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	148.12	8/23/2011
CHRIS'S TRIM SHOP	Parts and Supplies	400.00	8/23/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	385.94	8/23/2011
KSM EXCHANGE LLC	Parts and Supplies	709.54	8/23/2011
EVCO PARTNERS LP	Parts and Supplies	84.51	8/23/2011
PENNTX INC	Field Equip&Supplies	2,500.00	8/23/2011
CENTERLINE SUPPLY	Field Equip&Supplies	217.12	8/23/2011
O'REILLY AUTO PARTS	Small Tools	359.95	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	14.75	8/23/2011
TXU ENERGY	Electricity	125.51	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	142.50	8/23/2011
CITY OF NORTH RICHLAND HILLS	Water	1,187.08	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	8/23/2011
UNITED SITE SERVICES	Disposal Service	52.88	8/23/2011
PETER A VAN DALEN	Building Maintenance	9.00	8/23/2011
LOWE'S	Building Maintenance	44.97	8/23/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	8/23/2011
QUINN FLAGS	Building Maintenance	152.18	8/23/2011
GES	Building Maintenance	1,082.25	8/23/2011
PETER A VAN DALEN	Building Maintenance	20.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	8/23/2011
LONGHORN INC	Landscaping Expense	113.10	8/23/2011
PETER A VAN DALEN	Pest Control Service	20.00	8/23/2011
PETER A VAN DALEN	Pest Control Service	12.00	8/23/2011
PETER A VAN DALEN	Pest Control Service	15.00	8/23/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,031.21	8/23/2011
GES	Echo Lake Park	469.88	8/23/2011
LOWE'S	Echo Lake Park	260.92	8/23/2011
ALVIN T CAIN	State Right of Way	31,000.00	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	306.00	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	350.95	8/23/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	194.71	8/23/2011
FLOWER MOUND WATER BLAST INC	Erosion Control	1,676.25	8/23/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	9,656.78	8/23/2011
TXI OPERATIONS, LP (NT)	Cement and Concrete	34,750.65	8/23/2011
CHEMICAL LIME LTD	Base Stab Materials	5,126.78	8/23/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,462.82	8/23/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	659.34	8/23/2011
CRAFCO TEXAS INC	Asphalt-Rock/Hot Mix	2,906.75	8/23/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,443.32	8/23/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	25,703.60	8/23/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	162.45	8/23/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	112.69	8/23/2011
TRANS ENVIRONMENTAL SERVICES	Professional Service	1,179.60	8/23/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	341.70	8/23/2011
UNDERWOOD EQUIPMENT CO	Equipment Rentals	5,000.00	8/23/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	52.00	8/23/2011
JPMORGAN CHASE BANK NA	Travel	309.49	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	360.00	8/23/2011
EVCO PARTNERS LP	Non-Track Const/Bldg	456.85	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	149.26	8/23/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	375.46	8/23/2011
MITY-LITE INC	Non-Track Equipment	8,563.04	8/23/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	8,966.60	8/23/2011
X PEDIENT SERVICES LLC	Professional Service	26,320.00	8/23/2011
DRAKE COMMUNICATIONS INC	Professional Service	290.00	8/23/2011
DRAKE COMMUNICATIONS INC	Professional Service	2,180.00	8/23/2011
CHADWELL GROUP LP	Professional Service	3,027.49	8/23/2011
GIDEON TOAL	Professional Service	9,048.00	8/23/2011
GIDEON TOAL	Professional Service	140,378.56	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	42,729.76	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	5,507.72	8/23/2011
GILBANE BUILDING CO	Retainage	-141,076.00	8/23/2011
GIDEON TOAL	Professional Service	558.41	8/23/2011
GILBANE BUILDING CO	Professional Service	2,976,840.46	8/23/2011
JACOBS ENGINEERING GROUP INC	Professional Service	178.40	8/23/2011
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	358,548.37	8/23/2011
CONSTRUCTION RENT-A-FENCE INC	Capital Outlay-Furni	71,532.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	1,482.59	8/23/2011
ALAMO TITLE	State Right of Way	86,150.00	8/23/2011
STAPLES ADVANTAGE	Supplies	37.95	8/23/2011
FEDEX	Postage	20.53	8/23/2011
EVCO PARTNERS LP	Custodian Supplies	528.18	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	2,802.50	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	105.00	8/23/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	243.00	8/23/2011
NATHAN FRANKEL	Building Maintenance	311.15	8/23/2011
J A SEXAUER	Building Maintenance	115.90	8/23/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	26.97	8/23/2011
PETER A VAN DALEN	Building Maintenance	193.00	8/23/2011
JACK L HINES JR	Building Maintenance	225.00	8/23/2011
RELIANT SIGNS CORP	Building Maintenance	39.00	8/23/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	1,488.50	8/23/2011
LAHAINA GROUP INC	Building Maintenance	97.50	8/23/2011
GES	A/C Maint Contract	521.64	8/23/2011
EVCO PARTNERS LP	Landscaping Expense	18.18	8/23/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	8/23/2011
LESLIE'S POOL SUPPLY INC	Pool Maintenance	27.23	8/23/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	540.61	8/23/2011
EAN HOLDINGS LLC	Damage Claims	485.05	8/23/2011
READ'S AUTO COLLISION	Vehicle Maintenance	235.57	8/23/2011
PHILPOTT FORD	Non-Track Equipment	21,004.25	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,023.37	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,302.25	8/23/2011
FORT DEARBORN LIFE INSURANCE CO	Basic Life	31,273.84	8/23/2011
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,756.62	8/23/2011
J. DON CARTER & ASSOCIATES PC	Drug Seizures	500.00	8/23/2011
J. DON CARTER & ASSOCIATES PC	Drug Seizure Int	1.77	8/23/2011
ASSOCIATED BAG COMPANY	Supplies	33.88	8/23/2011
LASERLINK INTERNATIONAL INC	Supplies	72.00	8/23/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	218.00	8/23/2011
TXU ENERGY	Electricity	186.57	8/23/2011
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	350.00	8/23/2011
STAPLES ADVANTAGE	Shrff Commissary Inv	381.60	8/23/2011
OCUTURE	Shrff Commissary Inv	1,230.00	8/23/2011
CHARM-TEX	Bedding and Clothing	1,409.40	8/23/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	582.39	8/23/2011
STAPLES ADVANTAGE	Supplies	130.26	8/23/2011
STAPLES ADVANTAGE	Supplies	99.07	8/23/2011
STAPLES ADVANTAGE	Supplies	152.50	8/23/2011
STAPLES ADVANTAGE	Supplies	112.48	8/23/2011
FISHER SCIENTIFIC	Lab Supplies	366.95	8/23/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	206.33	8/23/2011
BIO RAD LABORATORIES INC	Lab Supplies	1,358.28	8/23/2011
HACH COMPANY	Lab Supplies	235.27	8/23/2011
CHARM SCIENCES	Lab Supplies	25.76	8/23/2011
HARDY DIAGNOSTICS	Lab Supplies	568.58	8/23/2011
FEDEX	Postage	29.10	8/23/2011
WESTERN-BRW PAPER CO INC	Medical Supplies	182.50	8/23/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	8/23/2011
CT INTERNATIONAL	Medical Supplies	585.29	8/23/2011
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	523.32	8/23/2011
CATHOLIC CHARITIES	Dues	100.00	8/23/2011
FORT WORTH WATER DEPARTMENT	Water	4,042.44	8/23/2011
STERICYCLE INC	Disposal Service	891.00	8/23/2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	797.58	8/23/2011
LANGUAGE LINE SERVICES INC	Professional Service	249.95	8/23/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	64.50	8/23/2011
TEXAS TOLLWAYS	Vehicle Maintenance	1.50	8/23/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	8/23/2011
JPMORGAN CHASE BANK NA	Education	273.99	8/23/2011
Ms Ann L Salyer-Caldwell	Education	42.71	8/23/2011
Belinda G Hampton	Education	152.05	8/23/2011
JPMORGAN CHASE BANK NA	Travel	382.39	8/23/2011
TARGET BANK	School Supplies	1,000.97	8/23/2011
TARGET BANK	School Supplies	1,000.29	8/23/2011
COMMUNITY PARTNERS	Professional Service	486.20	8/23/2011
COMMUNITY PARTNERS	Transportation	1,350.00	8/23/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
TARGET BANK	Promotional Expenses	10.43	8/23/2011
GSG PIZZA LLC	Entertainment Exp	199.09	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,382.92	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,964.17	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	568.84	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,187.13	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	806.92	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	890.33	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	559.99	8/23/2011
RELIANT ENERGY SERVICES	Utility Assistance	998.52	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	10.07	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	195.45	8/23/2011
ATMOS ENERGY CORP	Utility Assistance	49.52	8/23/2011
RACHAEL GARCIA	Education	22.14	8/23/2011
SPRING OAK APARTMENTS	Utility Assistance	500.00	8/23/2011
UPS/UNITED PARCEL SERVICE	Postage	2.81	8/23/2011
ACCURATE FORMS & SUPPLIES	Voting Supplies	7,580.00	8/23/2011
Mr Stephen Vickers	Education	4.00	8/23/2011
Ms Kenisha W King	Education	34.01	8/23/2011
Stephen R. Raborn	Education	170.35	8/23/2011
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	27.00	8/23/2011
4M YOUTH SERVICES INC	Medical Supplies	10.39	8/23/2011
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	17,143.00	8/23/2011
EVERY DAY LIFE RTC	Residential Servc	11,552.77	8/23/2011
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,285.75	8/23/2011
PHOENIX HOUSE OF TEXAS INC	Residential Servc	3,921.19	8/23/2011
4M YOUTH SERVICES INC	Foster Home Care	3,937.00	8/23/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	12,800.00	8/23/2011
LENA POPE HOME INC	Professional Service	45,318.00	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	88.79	8/23/2011
JAMIE HAWKINS	Transportation	90.00	8/23/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	368.36	8/23/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	222.96	8/23/2011
LENA POPE HOME INC	Counseling Services	4,260.00	8/23/2011
LANGUAGE LINE SERVICES INC	Professional Service	8.16	8/23/2011
LENA POPE HOME INC	Professional Service	12,522.00	8/23/2011
AMERICAN CAP & GOWN INC	Clothing	220.50	8/23/2011
WESTERN-BRW PAPER CO INC	Supplies	547.50	8/23/2011
CDW GOVERNMENT INC	Computer Supplies	254.12	8/23/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	118.00	8/23/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	8/23/2011
BENTLEY SQUARE APARTMENTS	Rental Assistance	1,050.00	8/23/2011
ERIC B SIMMONS	Rental Assistance	1,450.00	8/23/2011
BARBARA SPROAT	Rental Assistance	1,195.00	8/23/2011
KATHLEEN GALLAGHER REALTY	Rental Assistance	2,100.00	8/23/2011
BENTLEY SQUARE APARTMENTS	Utility Assistance	44.30	8/23/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	102.62	8/23/2011
TXU ELECTRIC COMPANY	Utility Assistance	337.31	8/23/2011
STREAM ENERGY	Utility Assistance	194.36	8/23/2011
AMBIT ENERGY LP	Utility Assistance	92.93	8/23/2011

**COMMISSIONERS' REPORT OF CLAIMS
FOR THE WEEK ENDING 08/23/11 - ADDENDUM**

VENDOR	DESCRIPTION	PAID	DATE
Tarrant Co. P/R Acct	Payroll Transfers	5,933,377.94	8/23/2011
IRS FIT	FIT Withholding	952,471.85	8/23/2011
IRS FICA EE	FICA-Employee	346,990.53	8/23/2011
IRS FICA ER	FICA-Employer	512,223.68	8/23/2011
IRS MED EE	Medicare-Employee	120,121.40	8/23/2011
IRS MED ER	Medicare-Employer	120,121.40	8/23/2011
Texas Child Support Disbu	Child Support	40,146.71	8/23/2011
Tarrant County Child Supp	Child Support	144.92	8/23/2011
Ellis County District Cle	Child Support	369.23	8/23/2011
Arkansas Office of Child	Child Support	201.23	8/23/2011
Oklahoma Dept of Human Se	Child Support	150.00	8/23/2011
Tennessee Child Support Re	Child Support	212.30	8/23/2011
Louisiana Department of S	Child Support	79.48	8/23/2011
Michigan State Disburseme	Child Support	301.38	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
North Dakota Sdu	Child Support	281.54	8/23/2011
Washington State Support	Child Support	110.50	8/23/2011
California Sdu	Child Support	342.33	8/23/2011
Florida, State of, Disbur	Child Support	64.38	8/23/2011
Missouri Family Support P	Child Support	367.84	8/23/2011
Valic Retirement	Deferred Comp	8,568.99	8/23/2011
Nationwide Retirement Sol	Deferred Comp	134,510.60	8/23/2011
Lincoln Financial Group	Deferred Comp	16,633.08	8/23/2011
YMCA	YMCA	2,496.07	8/23/2011
United Way	United Fund	1,382.61	8/23/2011
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	275.00	8/23/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,726.40	8/23/2011
Tim Truman	5006 Chapter 13 Levy	4,151.05	8/23/2011
Alice Whitten	5006 Chapter 13 Levy	4,317.54	8/23/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	8/23/2011
Internal Revenue Service	5001 Tax Levy	2,620.17	8/23/2011
Social Security Admin Lev	SSA 5007 Garnishment	25.00	8/23/2011
HUD, US Dept of	HUD 5007 Garnishment	75.00	8/23/2011
Paulette Williams	Williams 5007 Garnishment	303.54	8/23/2011
Texas Guaranteed Student	5002 Student Loan Levy	1,830.64	8/23/2011
US Department of Educatio	5002 Student Loan Levy	234.60	8/23/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	216.45	8/23/2011
Pennsylvania-HEAA	5002 Student Loan Levy	501.10	8/23/2011
Automated Collection Serv	5002 Student Loan Levy	231.98	8/23/2011
Delta Management Associat	5002 Student Loan Levy	128.03	8/23/2011
NCO Financial Systems Inc	5002 Student Loan Levy	676.86	8/23/2011
United Student Aid Funds	5002 Student Loan Levy	360.95	8/23/2011
Diversified Collection Se	5002 Student Loan Levy	105.60	8/23/2011
Tarrant County Deputy She	Union Dues	1,403.00	8/23/2011
C L E A T	Union Dues	5,619.00	8/23/2011
Police & Firefighters Ins	Union Dues	17,453.08	8/23/2011
Fraternal Order of Police	Union Dues	1,850.00	8/23/2011
Metropolitan Life	Metlife	13,924.16	8/23/2011
Youth Center of the High Plains	Medical Supplies	27.00	8/23/2011
4M Youth Services Inc	Medical Supplies	10.39	8/23/2011
Lutheran Social Serv of the South	Residential Servc	17,143.00	8/23/2011
Every Day Life Rtc	Residential Servc	11,552.77	8/23/2011
Roy Maas Youth Alternatives Inc	Residential Servc	4,285.75	8/23/2011
Phoenix House of Texas Inc	Residential Servc	3,921.19	8/23/2011
4M Youth Services Inc	Foster Home Care	3,937.00	8/23/2011
Curran Skinner	Counsel Fees-Courts	2,000.00	8/23/2011
Aravind Perumandla	Rental Assistance	595.00	8/23/2011
Ms Marian D Ross	Education	501.64	8/23/2011
Thos S Byrne Ltd	Professional Service	246,404.35	8/23/2011
Weldon Contractors Ltd	Vendor AP	5,045.49	8/23/2011
Jeff Eubank Roofing Co Inc	Professional Service	33,107.26	8/23/2011
Broaddus & Associates Inc	Professional Service	14,639.38	8/23/2011
Broaddus & Associates Inc	Professional Service	3,583.00	8/23/2011
Kleinfelder	Professional Service	1,186.75	8/23/2011
Fugro Consultants Inc	Professional Service	6,453.50	8/23/2011
Russell Feed Supply	Canine Expense	335.87	8/23/2011
Charter Communications	Subscriptions	104.22	8/23/2011
Sylvia Mendoza	Travel	60.00	8/23/2011
Mr W S Wray	Travel	60.00	8/23/2011
Courtney D Young	Travel	60.00	8/23/2011
Best Western Palace Inn & Suites	Travel	112.99	8/23/2011
Best Western Palace Inn & Suites	Travel	112.99	8/23/2011
Best Western Palace Inn & Suites	Travel	112.99	8/23/2011
TDCAA-Texas District & County	Dues	60.00	8/23/2011
NAPSA-Nat'l Assoc Pretrial Servce	Dues	75.00	8/23/2011
NAPSA-Nat'l Assoc Pretrial Servce	Education	395.00	8/23/2011
Estate of Frank M Puskarich Sr	Rent Sub to L'lords	1,088.00	8/23/2011
Estate of Frank M Puskarich Sr	Rent Sub to L'lords	544.00	8/23/2011
PRIA-Property Records Industry Assn	Education	325.00	8/23/2011
PRIA-Property Records Industry Assn	Education	400.00	8/23/2011
PRIA-Property Records Industry Assn	Education	325.00	8/23/2011
PRIA-Property Records Industry Assn	Education	325.00	8/23/2011
David L Evans	Education	1,326.68	8/23/2011
Donald R Pierson II	Education	1,097.38	8/23/2011
JPMorgan Chase Bank NA	Medical Supplies	33.78	8/23/2011
Sprint Nextel	Telephone - Mobile	151.69	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
Sprint Nextel	Telephone - Mobile	55.46	8/23/2011
Sprint Nextel	Telephone - Mobile	72.36	8/23/2011
Sprint Nextel	Telephone - Mobile	50.62	8/23/2011
Sprint Nextel	Telephone - Mobile	192.54	8/23/2011
Sprint Nextel	Telephone - Mobile	276.02	8/23/2011
Sprint Nextel	Telephone - Mobile	60.42	8/23/2011
Sprint Nextel	Wireless Data Access	42.99	8/23/2011
Sprint Nextel	Pager / Blackberry	110.71	8/23/2011
Sprint Nextel	Pager / Blackberry	92.57	8/23/2011
Sprint Nextel	Pager / Blackberry	31.29	8/23/2011
Sprint Nextel	Pager / Blackberry	180.64	8/23/2011
Sprint Nextel	Pager / Blackberry	920.67	8/23/2011
Sprint Nextel	Pager / Blackberry	124.76	8/23/2011
Sprint Nextel	Pager / Blackberry	127.10	8/23/2011
Sprint Nextel	Pager / Blackberry	187.94	8/23/2011
Sprint Nextel	Pager / Blackberry	32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	31.29	8/23/2011
Sprint Nextel	Pager / Blackberry	350.99	8/23/2011
Sprint Nextel	Pager / Blackberry	32.49	8/23/2011
Sprint Nextel	Pager / Blackberry	31.29	8/23/2011
Sprint Nextel	Telephone - Mobile	80.06	8/23/2011
Sprint Nextel	Pager / Blackberry	33.45	8/23/2011
Sprint Nextel	Pager / Blackberry	65.62	8/23/2011
Sprint Nextel	Pager / Blackberry	31.29	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	227.94	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	117.15	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	41.17	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	(34.19)	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	151.96	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	41.79	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	(16.46)	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	75.98	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	37.99	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	113.97	8/23/2011
Verizon Wireless Services LLC	Wireless Data Access	151.96	8/23/2011
Mr Kenneth D Johnson	Education	313.00	8/23/2011
JPMorgan Chase Bank NA	Parts and Supplies	170.88	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	55.00	8/23/2011
JPMorgan Chase Bank NA	Building Maintenance	33.98	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	17.57	8/23/2011
JPMorgan Chase Bank NA	Cement and Concrete	145.32	8/23/2011
JPMorgan Chase Bank NA	Supplies	99.99	8/23/2011
JPMorgan Chase Bank NA	Parts and Supplies	195.91	8/23/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	24.61	8/23/2011
JPMorgan Chase Bank NA	Landscaping Expense	179.98	8/23/2011
Jack V. Strickland	Cnsl Fees-Crim Appls	84,612.50	8/23/2011
Jack V. Strickland	Crim Appeal-OthrCost	896.56	8/23/2011
Texas Conference of	Professional Service	338,232.00	8/23/2011
Justice of the Peace Pct 6	Trust - Constable 7	3,000.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	1,200.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	500.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	1,050.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	1,090.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	1,400.00	8/23/2011

VENDOR	DESCRIPTION	PAID	DATE
Tarrant County District Attorney	Counsel Fees-Courts	3,400.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	700.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	200.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	500.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	175.00	8/23/2011
Tarrant County District Attorney	Counsel Fees-Courts	260.00	8/23/2011
Tarrant County Bar Association	Education	200.00	8/23/2011
Texas Department of Transportation	Bridge Programs	89,822.00	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	29,258.31	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	6,084.27	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	199.40	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	1,653.63	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	1,031.45	8/23/2011
TX Workforce Unemployment	TX Workforce Comm - 2nd Qtr - CY 11 Unemployment	456.72	8/23/2011
TCDRS	Retirement Employer-July 2011-Amended	(0.02)	8/23/2011
TCDRS	Retirement Employee-July 2011-Amended	(0.05)	8/23/2011
PayFlex	Dependent Care	4,155.14	8/23/2011
PayFlex	Medical	35,190.76	8/23/2011
United HealthCare	Medical Claims - AC & CO	564,989.56	8/23/2011
United HealthCare	Medical Claims - RT	100,821.30	8/23/2011
Delta Dental Insurance Co	Dental Claims	17,980.10	8/23/2011
Delta Dental Insurance Co	Dental Claims	4,745.40	8/23/2011
Healthsmart	Medical Claims - AC & CO	30.18	8/23/2011
Express-Scripts	Drug Claims-AC & CO	212,585.71	8/23/2011
Express-Scripts	Drug Claims-RT	52,303.03	8/23/2011
Ward North America Inc	Worker's Compensation	107,399.84	8/23/2011