

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDED - September 6, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
M & S TECHNOLOGIES INC	Computers (Mod)	10,565.48	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	LV Furn&Off Eq(Mod)	4,300.83	9/6/2011
Carley R Shelton	Mileage Allowance	207.57	9/6/2011
THE MULHOLLAND CO	Supplies	8.00	9/6/2011
STAPLES ADVANTAGE	Supplies	1,175.86	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	80.00	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	888.30	9/6/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	13,777.80	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	431.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	784.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	627.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,105.00	9/6/2011
M & S TECHNOLOGIES INC	Computer Supplies	2,040.00	9/6/2011
TELERIK INC	Computer Supplies	675.00	9/6/2011
PHAMATECH INC	Lab Supplies	6,300.00	9/6/2011
PHAMATECH INC	Lab Supplies	2,100.00	9/6/2011
PHAMATECH INC	Lab Supplies	2,100.00	9/6/2011
PHAMATECH INC	Lab Supplies	8,400.00	9/6/2011
HENRY SCHEIN	Lab Supplies	117.90	9/6/2011
HENRY SCHEIN	Lab Supplies	117.90	9/6/2011
UPS/UNITED PARCEL SERVICE	Postage	101.35	9/6/2011
Ms Cynthia G Williams	Training Supplies	66.18	9/6/2011
Leighton G Iles	Training Supplies	205.00	9/6/2011
STAPLES ADVANTAGE	Training Supplies	16.71	9/6/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2011
KEVIN KYLE KNIGHT	Professional Service	4,800.00	9/6/2011
PHAMATECH INC	Laboratory Costs	6,193.75	9/6/2011
SNELLING EMPLOYMENT LLC	Contract Labor	732.19	9/6/2011
UNVERSIY OF CINCINNATI	Tuition C/room Train	7,000.00	9/6/2011
Ms Cynthia G Williams	Travel	897.78	9/6/2011
Carley R Shelton	Travel	100.00	9/6/2011
LA QUINTA MOPAC	Travel	391.00	9/6/2011
LA QUINTA INN AUSTIN CAPITOL	Travel	123.17	9/6/2011
STAPLES ADVANTAGE	Training Supplies	21.56	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	95.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	305.00	9/6/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	9/6/2011
TARGET BANK	Food	446.81	9/6/2011
ATMOS ENERGY CORP	Gas	150.94	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	185.00	9/6/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	106.68	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	189.96	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	112.44	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	134.85	9/6/2011
TRIPLNET PRICING LLC	Supplies	247.00	9/6/2011
Lorraine C Adams	Mileage Allowance	40.52	9/6/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	300.00	9/6/2011
Ms Mary A Tobar	Travel	70.00	9/6/2011
LaKeshia D Barnes	Travel	138.03	9/6/2011
Syble S Davidson	Travel	50.00	9/6/2011
Lorraine C Adams	Travel	37.75	9/6/2011
Justin E Sims	Travel	75.72	9/6/2011
Lisa McKamie-Muttiah	Prepaid - Travel	-652.36	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	8,366.28	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
Lisa McKamie-Muttiah	Travel	787.18	9/6/2011
HENRY SCHEIN	Medical Supplies	1,684.82	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	9/6/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	1,034.31	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	251.00	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	106.00	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	23,241.30	9/6/2011
Ms Margie S Drake	Prepaid - Travel	-975.40	9/6/2011
STAPLES ADVANTAGE	Supplies	55.65	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	11,910.16	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	34,144.21	9/6/2011
YELLOW CAB CO	Transportation	64.70	9/6/2011
YELLOW CAB CO	Transportation	153.25	9/6/2011
TARGET BANK	Meeting Expenses	47.92	9/6/2011
Ms Margie S Drake	Education	400.00	9/6/2011
Ms Margie S Drake	Travel	744.68	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	4,233.82	9/6/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,997.59	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	552.00	9/6/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	707.25	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	79,031.32	9/6/2011
Gil A Flores	Travel	116.27	9/6/2011
Mr Renee Castoreno	Travel	10.00	9/6/2011
Lisa McKamie-Muttiah	Travel	10.00	9/6/2011
Lisa McKamie-Muttiah	Travel	268.25	9/6/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	11,045.78	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,907.66	9/6/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	7,693.50	9/6/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,865.65	9/6/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	10.43	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	14.79	9/6/2011
CHARTER COMMUNICATIONS	Computer Supplies	186.98	9/6/2011
ATMOS ENERGY CORP	Gas	1.20	9/6/2011
N J MALIN & ASSOCIATES LLC	Supplies	742.00	9/6/2011
UNTHSC PACE OFFICE	Professional Service	1,500.00	9/6/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	46.06	9/6/2011
TARGET BANK	Medical Supplies	47.84	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	2,090.00	9/6/2011
NATIONAL JEWISH HEALTH	Professional Service	252.00	9/6/2011
TARGET BANK	Supplies	14.24	9/6/2011
TARRANT COUNTY ACCESS	Subscriptions	79.80	9/6/2011
FEDEX	Postage	515.16	9/6/2011
MOORE MEDICAL LLC	Medical Supplies	-118.80	9/6/2011
PMI SUPPLY INC	Medical Supplies	609.12	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	6,435.00	9/6/2011
Dean F Lampman	Prepaid - Travel	-382.24	9/6/2011
William F Stephens	Prepaid - Travel	-382.25	9/6/2011
SWMC - UNIV OF TEXAS SOUTHWESTERN	Professional Service	5,000.00	9/6/2011
Dean F Lampman	Travel	501.14	9/6/2011
William F Stephens	Travel	433.63	9/6/2011
RACHEL LUNA	Hlth Dept Immu Fees	6.00	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	390.00	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	129.11	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	387.37	9/6/2011
STAPLES ADVANTAGE	Supplies	83.30	9/6/2011
STAPLES ADVANTAGE	Supplies	194.26	9/6/2011
STAPLES ADVANTAGE	Supplies	133.07	9/6/2011
FEDEX	Postage	25.13	9/6/2011
WORLDPOINT ECC INC	Postage	12.95	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE MEDICAL INC	Medical Supplies	162.50	9/6/2011
ALLIANCE MEDICAL INC	Medical Supplies	272.00	9/6/2011
WORLDPOINT ECC INC	Educational Material	240.95	9/6/2011
ATMOS ENERGY CORP	Gas	14.17	9/6/2011
ATMOS ENERGY CORP	Gas	1.38	9/6/2011
ATMOS ENERGY CORP	Gas	6.38	9/6/2011
MIMOSA LANE LLC	Water	136.99	9/6/2011
CITY OF EULESS	Water	15.62	9/6/2011
CITY OF HALTOM CITY	Water	26.73	9/6/2011
MIMOSA LANE LLC	Water	83.95	9/6/2011
CITY OF EULESS	Water	12.78	9/6/2011
CITY OF HALTOM CITY	Water	12.01	9/6/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,010.16	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
STAPLES ADVANTAGE	Supplies	171.20	9/6/2011
YELLOW CAB CO	Transportation	129.50	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
STAPLES ADVANTAGE	Supplies	13.30	9/6/2011
OXFORD INSTRUMENTS AMERICA INC	LV Computers (Mod)	2,343.00	9/6/2011
STAPLES ADVANTAGE	Supplies	22.20	9/6/2011
TRIPLNET PRICING LLC	Supplies	58.05	9/6/2011
ELIZABETH CORTRIGHT	Professional Service	300.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	189.00	9/6/2011
STAPLES ADVANTAGE	Supplies	77.05	9/6/2011
TRIPLNET PRICING LLC	Supplies	247.00	9/6/2011
FEDEX	Postage	163.01	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	475.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	475.00	9/6/2011
TEXAS ECONOMIC DEVELOPMENT	Travel	550.00	9/6/2011
TEXAS REEXCAVATION LLC	Non-Track Const/Bldg	50,455.13	9/6/2011
TEAGUE NALL & PERKINS INC	Professional Service	9,240.14	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	475.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	500.00	9/6/2011
STAPLES ADVANTAGE	Supplies	58.26	9/6/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	716.06	9/6/2011
TARRANT COUNTY ACCESS	Professional Service	48.00	9/6/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	585.00	9/6/2011
TEXAS REENTRY SERVICES INC	Subrecipient Service	7,408.48	9/6/2011
ARLINGTON LIFE SHELTER	Subrecipient Service	399.00	9/6/2011
STAPLES ADVANTAGE	Supplies	38.00	9/6/2011
COBB PARK TOWNHOMES II LP	Rent Sub to L'ords	599.00	9/6/2011
STATLAB MEDICAL PRODUCTS	Lab Supplies	974.40	9/6/2011
MANER FIRE EQUIPMENT, INC	Equipment Maint	278.72	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	1,398.03	9/6/2011
ABC WRECKER SERVICE	Wrecker Service	540.00	9/6/2011
Courtney A Mitchell	Travel	97.70	9/6/2011
AIR BALANCING COMPANY INC	Professional Service	6,200.00	9/6/2011
HUITT-ZOLLARS INC	Professional Service	1,421.10	9/6/2011
ROBERT FREEMAN	Professional Service	2,893.50	9/6/2011
RICHARD WIGGINS	Professional Service	3,000.00	9/6/2011
DANIEL RAY RUSSELL	Professional Service	3,000.00	9/6/2011
DEREK BROWN	Counsel Fees-Courts	100.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	525.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	275.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,310.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	9/6/2011
CYNTHIA MCKENZIE	Counsel Fees-Courts	150.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HOTEL REGISTER	Sheriff Inventory	1,434.24	9/6/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,460.00	9/6/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	2,501.52	9/6/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	216.15	9/6/2011
MOORE MEDICAL LLC	Sheriff Inventory	818.40	9/6/2011
INTERBORO PACKAGING CORP	Sheriff Inventory	840.00	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	11.52	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	166.92	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	1,601.80	9/6/2011
CALICO INDUSTRIES INC	Sheriff Inventory	453.50	9/6/2011
TRIPLENET PRICING LLC	Sheriff Inventory	672.00	9/6/2011
TRIPLENET PRICING LLC	Sheriff Inventory	1,827.60	9/6/2011
TRIPLENET PRICING LLC	Sheriff Inventory	487.80	9/6/2011
OLMSTED-KIRK PAPER CO	Graphics Inventory	524.55	9/6/2011
THOMPSON SUPPLY INC	Graphics Inventory	657.00	9/6/2011
ARCHIVE SUPPLIES INC	Photo Processing Inv	125.87	9/6/2011
NOMAD MARINE	Trust - Constable 4	130.00	9/6/2011
BENT COUNTRY LTD	Trust - Constable 4	21.00	9/6/2011
USA CARPET CLEANING AND DYEING	Trust - Constable 4	3,019.97	9/6/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	52.80	9/6/2011
POTTER COUNTY CLERK	Trust - Constable 8	350.09	9/6/2011
HENRY JOBE	Trust - JP 8	40.00	9/6/2011
BH MANAGEMENT-LADERA PALMS	Trust - JP 8	85.00	9/6/2011
FEDERAL HOME LOAN MORTGAGE CORP	Trust - JP 8	80.00	9/6/2011
CITY OF BEDFORD	Restitution Payable	1,210.07	9/6/2011
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	9/6/2011
JEANIE LEE REED	Restitution Payable	12.50	9/6/2011
MIKE THOMAS	Restitution Payable	62.75	9/6/2011
BURLESON INDEPENDENT SCHOOL DISTRIC	Restitution Payable	140.00	9/6/2011
TAI NGUYEN	Restitution Payable	100.00	9/6/2011
CHRISTINA GARZA	Restitution Payable	300.00	9/6/2011
JOHN EHLERS	Restitution Payable	30.00	9/6/2011
DARWIN FRANCISCO MEJIA	Restitution Payable	195.00	9/6/2011
DONNIE LYNN OSINSKI	Restitution Payable	925.53	9/6/2011
JUAN GARCIA	Restitution Payable	5.25	9/6/2011
CHANTHEON KUY	Restitution Payable	200.00	9/6/2011
THE MULHOLLAND CO	Supplies	7.00	9/6/2011
STAPLES ADVANTAGE	Supplies	117.84	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	115.00	9/6/2011
TIC EXPRESS LLC	Supplies	98.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	57.10	9/6/2011
TRIPLENET PRICING LLC	Supplies	114.20	9/6/2011
STAPLES ADVANTAGE	Supplies	26.29	9/6/2011
STAPLES ADVANTAGE	Supplies	140.42	9/6/2011
STAPLES ADVANTAGE	Supplies	371.37	9/6/2011
STAPLES ADVANTAGE	Supplies	19.76	9/6/2011
STAPLES ADVANTAGE	Supplies	48.16	9/6/2011
STAPLES ADVANTAGE	Supplies	26.50	9/6/2011
STAPLES ADVANTAGE	Supplies	34.31	9/6/2011
STAPLES ADVANTAGE	Supplies	246.82	9/6/2011
STAPLES ADVANTAGE	Supplies	219.64	9/6/2011
STAPLES ADVANTAGE	Supplies	135.39	9/6/2011
INTELLIGENT INTERIORS INC	Supplies	116.95	9/6/2011
TRIPLENET PRICING LLC	Supplies	131.60	9/6/2011
STAPLES ADVANTAGE	Supplies	435.29	9/6/2011
TRIPLENET PRICING LLC	Supplies	446.70	9/6/2011
STAPLES ADVANTAGE	Supplies	53.34	9/6/2011
STAPLES ADVANTAGE	Supplies	44.65	9/6/2011
EVCO PARTNERS LP	Supplies	53.40	9/6/2011
STAPLES ADVANTAGE	Supplies	188.18	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	150.24	9/6/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	445.92	9/6/2011
CB FINCHER'S WESTERN WEAR	Supplies	139.95	9/6/2011
CABELA'S INC	Supplies	18.83	9/6/2011
STAPLES ADVANTAGE	Supplies	284.63	9/6/2011
STAPLES ADVANTAGE	Supplies	185.23	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	395.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	58.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	127.20	9/6/2011
RIMAGE CORPORATION	Supplies	685.34	9/6/2011
STAPLES ADVANTAGE	Supplies	123.69	9/6/2011
STAPLES ADVANTAGE	Supplies	27.52	9/6/2011
STAPLES ADVANTAGE	Supplies	27.34	9/6/2011
STAPLES ADVANTAGE	Supplies	16.64	9/6/2011
TIC EXPRESS LLC	Supplies	27.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	9/6/2011
LOCK TIGHT SECURITY INC	Supplies	45.00	9/6/2011
STAPLES ADVANTAGE	Supplies	97.85	9/6/2011
TRIPLNET PRICING LLC	Supplies	121.95	9/6/2011
STAPLES ADVANTAGE	Supplies	77.43	9/6/2011
STAPLES ADVANTAGE	Supplies	93.32	9/6/2011
PROGRESSIVE CONCEPTS INC	Supplies	20.01	9/6/2011
CDW GOVERNMENT INC	Supplies	60.83	9/6/2011
EVCO PARTNERS LP	Supplies	13.22	9/6/2011
STAPLES ADVANTAGE	Supplies	144.01	9/6/2011
STAPLES ADVANTAGE	Supplies	5.76	9/6/2011
STAPLES ADVANTAGE	Supplies	103.38	9/6/2011
TRIPLNET PRICING LLC	Supplies	888.00	9/6/2011
EVCO PARTNERS LP	Supplies	30.27	9/6/2011
STAPLES ADVANTAGE	Supplies	23.92	9/6/2011
STAPLES ADVANTAGE	Supplies	1,412.72	9/6/2011
STAPLES ADVANTAGE	Supplies	326.42	9/6/2011
STAPLES ADVANTAGE	Supplies	16.80	9/6/2011
STAPLES ADVANTAGE	Supplies	244.12	9/6/2011
STAPLES ADVANTAGE	Supplies	136.75	9/6/2011
TRIPLNET PRICING LLC	Supplies	863.50	9/6/2011
TRIPLNET PRICING LLC	Supplies	552.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	1,460.00	9/6/2011
STAPLES ADVANTAGE	Supplies	265.41	9/6/2011
STAPLES ADVANTAGE	Supplies	598.72	9/6/2011
STAPLES ADVANTAGE	Supplies	37.38	9/6/2011
STAPLES ADVANTAGE	Supplies	80.39	9/6/2011
TRIPLNET PRICING LLC	Supplies	217.70	9/6/2011
TRIPLNET PRICING LLC	Supplies	65.80	9/6/2011
STAPLES ADVANTAGE	Supplies	91.98	9/6/2011
STAPLES ADVANTAGE	Supplies	39.36	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	186.00	9/6/2011
STAPLES ADVANTAGE	Supplies	57.04	9/6/2011
TRIPLNET PRICING LLC	Supplies	38.70	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	378.00	9/6/2011
STAPLES ADVANTAGE	Supplies	298.99	9/6/2011
STAPLES ADVANTAGE	Supplies	27.27	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	41.43	9/6/2011
TRIPLNET PRICING LLC	Supplies	222.90	9/6/2011
THE MULHOLLAND CO	Supplies	9.00	9/6/2011
TIC EXPRESS LLC	Supplies	299.68	9/6/2011
THE MULHOLLAND CO	Supplies	12.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	9/6/2011
STAPLES ADVANTAGE	Supplies	259.37	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	365.00	9/6/2011
STAPLES ADVANTAGE	Supplies	5.80	9/6/2011
DATASPAN INC	Supplies	61.80	9/6/2011
STAPLES ADVANTAGE	Supplies	76.60	9/6/2011
TRIPLNET PRICING LLC	Supplies	96.75	9/6/2011
STAPLES ADVANTAGE	Supplies	30.94	9/6/2011
STAPLES ADVANTAGE	Supplies	43.11	9/6/2011
STAPLES ADVANTAGE	Supplies	69.40	9/6/2011
STAPLES ADVANTAGE	Supplies	9.32	9/6/2011
STAPLES ADVANTAGE	Supplies	19.59	9/6/2011
EVCO PARTNERS LP	Supplies	34.37	9/6/2011
STAPLES ADVANTAGE	Supplies	62.28	9/6/2011
STAPLES ADVANTAGE	Supplies	4.94	9/6/2011
EVCO PARTNERS LP	Supplies	9.54	9/6/2011
TRIPLNET PRICING LLC	Supplies	20.40	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	318.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	65.80	9/6/2011
TIC EXPRESS LLC	Supplies	196.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	109.50	9/6/2011
STAPLES ADVANTAGE	Supplies	152.97	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	2,920.00	9/6/2011
STAPLES ADVANTAGE	Supplies	13.92	9/6/2011
STAPLES ADVANTAGE	Supplies	731.85	9/6/2011
STAPLES ADVANTAGE	Supplies	167.19	9/6/2011
TRIPLNET PRICING LLC	Supplies	763.20	9/6/2011
STAPLES ADVANTAGE	Supplies	65.28	9/6/2011
THE MULHOLLAND CO	Supplies	20.00	9/6/2011
STAPLES ADVANTAGE	Supplies	107.40	9/6/2011
TRIPLNET PRICING LLC	Supplies	506.60	9/6/2011
HPI INTERNATIONAL INC	Supplies	362.50	9/6/2011
EVCO PARTNERS LP	Supplies	9.52	9/6/2011
STAPLES ADVANTAGE	Supplies	234.78	9/6/2011
STAPLES ADVANTAGE	Supplies	59.56	9/6/2011
STAPLES ADVANTAGE	Supplies	4.80	9/6/2011
STAPLES ADVANTAGE	Supplies	17.20	9/6/2011
TRIPLNET PRICING LLC	Supplies	318.25	9/6/2011
TRIPLNET PRICING LLC	Supplies	870.80	9/6/2011
TRIPLNET PRICING LLC	Supplies	2,390.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	376.74	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	584.23	9/6/2011
STAPLES ADVANTAGE	Supplies	16.23	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	124.29	9/6/2011
TRIPLNET PRICING LLC	Supplies	168.00	9/6/2011
DATASPAN INC	Supplies	206.00	9/6/2011
STAPLES ADVANTAGE	Supplies	28.58	9/6/2011
STAPLES ADVANTAGE	Supplies	128.24	9/6/2011
STAPLES ADVANTAGE	Supplies	19.73	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	58.13	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	547.50	9/6/2011
STAPLES ADVANTAGE	Supplies	92.03	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	9/6/2011
STAPLES ADVANTAGE	Supplies	315.37	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	609.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	254.40	9/6/2011
TRIPLNET PRICING LLC	Supplies	320.20	9/6/2011
SHI GOVERNMENT SOLUTIONS	Supplies	190.00	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	59.85	9/6/2011
STAPLES ADVANTAGE	Computer Supplies	100.60	9/6/2011
TRIPLNET PRICING LLC	Computer Supplies	40.80	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	63.84	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Computer Supplies	9.52	9/6/2011
STAPLES ADVANTAGE	Computer Supplies	69.20	9/6/2011
TRIPLNET PRICING LLC	Computer Supplies	536.90	9/6/2011
TRIPLNET PRICING LLC	Computer Supplies	1,707.60	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	305.65	9/6/2011
STAY ONLINE CORP	Computer Supplies	301.00	9/6/2011
TRIPLNET PRICING LLC	Computer Supplies	763.20	9/6/2011
BATTERIES PLUS	Computer Supplies	96.99	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	149.26	9/6/2011
TRIPLNET PRICING LLC	Computer Supplies	763.20	9/6/2011
STAPLES ADVANTAGE	Voting Supplies	48.00	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	369.18	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	256.61	9/6/2011
ALLTECH ASSOCIATES	Lab Supplies	414.49	9/6/2011
THE X-RAY SALES & SERVICE CO	Lab Supplies	438.50	9/6/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	997.50	9/6/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	264.00	9/6/2011
UTAK LABORATORIES INC	Lab Supplies	161.75	9/6/2011
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	1,060.01	9/6/2011
APPLIED BIOSYSTEMS	Lab Supplies	13,443.64	9/6/2011
PRODUCTS UNLIMITED INC	Lab Supplies	1,241.50	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	87.26	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	82.40	9/6/2011
MOPEC	Lab Supplies	762.63	9/6/2011
MONARCH RESOURCES	Lab Supplies	488.80	9/6/2011
BREVARD COUNTY CLERK OF THE	Cert Copies/Trans	16.95	9/6/2011
GEORGIA DEPT OF DRIVER SERVICES	Cert Copies/Trans	8.00	9/6/2011
FEDEX	Postage	1,638.47	9/6/2011
UPS/UNITED PARCEL SERVICE	Postage	10.80	9/6/2011
FEDEX	Postage	73.16	9/6/2011
FARMERS MARKET	Food	595.11	9/6/2011
MRS BAIRD'S BAKERIES INC	Food	202.65	9/6/2011
OAK FARMS DAIRY	Food	1,077.71	9/6/2011
POTBELLY SANDWICH WORKS LLC	Food	54.10	9/6/2011
HENRY SCHEIN	Medical Supplies	25.50	9/6/2011
MOORE MEDICAL LLC	Personal Hygiene	330.00	9/6/2011
BULLER FIXTURE COMPANY	Kitchen Supplies	48.00	9/6/2011
XPEDX - DFW DIVISION	Kitchen Supplies	5.54	9/6/2011
JANPAK	Kitchen Supplies	168.81	9/6/2011
CALICO INDUSTRIES INC	Kitchen Supplies	69.40	9/6/2011
PRECISION DELTA CORPORATION	Range Supplies	281.65	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	972.60	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,929.41	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	-140.81	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,130.62	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,163.21	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	625.31	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	84.90	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	258.46	9/6/2011
TARGET BANK	Clothing	147.66	9/6/2011
TARGET BANK	Clothing	197.00	9/6/2011
TARGET BANK	Clothing	148.49	9/6/2011
AZLEWAY BOY'S RANCH INC	Clothing	450.00	9/6/2011
ANTHONY HERNANDEZ	Clothing	400.00	9/6/2011
CANYON LAKE RTC	Clothing	192.97	9/6/2011
PRISCILLA THOMPSON	Clothing	177.35	9/6/2011
AUTISTIC TREATMENT CENTER	Clothing	213.59	9/6/2011
AMBER MEYERS	Clothing	223.99	9/6/2011
CATHY WILKERSON	Clothing	319.62	9/6/2011
KATHY BRADFORD	Clothing	200.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
BOBBIE HILL	Clothing	240.92	9/6/2011
DEBRA HARRISON	Clothing	197.43	9/6/2011
HOUSTON SERENITY PLACE	Clothing	225.00	9/6/2011
COMMUNITY PARTNERS	Clothing	824.76	9/6/2011
WENDY SNEED	Clothing	99.95	9/6/2011
HEATHER GARDINER	Clothing	167.88	9/6/2011
ADA EVANS	Clothing	225.00	9/6/2011
JENNIFER M SMITH	Clothing	83.85	9/6/2011
DAVID ENGLE	Clothing	398.48	9/6/2011
JACKIE DILWORTH	Clothing	163.25	9/6/2011
WENDY DOUGLAS	Clothing	200.00	9/6/2011
CARIAN JOHNSON	Clothing	313.95	9/6/2011
RODNEY PRICE	Clothing	219.86	9/6/2011
RICKIE J WILLIAMS	Clothing	394.11	9/6/2011
JOSHUA HANCHETT	Clothing	450.00	9/6/2011
KATHY COUSIN	Clothing	225.00	9/6/2011
ANGELA RATZLAFF	Clothing	225.00	9/6/2011
MARK L SIMMONS	Clothing	979.06	9/6/2011
LEONTYNE DOMINICK	Clothing	625.00	9/6/2011
CONNIE PARKS	Clothing	1,225.47	9/6/2011
SHAUNA LOPEZ	Clothing	32.46	9/6/2011
VICKIE M MILLER	Clothing	585.52	9/6/2011
ULTRA-CHEM INC	Custodian Supplies	190.71	9/6/2011
JANPAK	Custodian Supplies	1,966.00	9/6/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	113.25	9/6/2011
JANPAK	Custodian Supplies	589.80	9/6/2011
ADL ASSOCIATES INC	Educational Material	219.00	9/6/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	112.56	9/6/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	658.12	9/6/2011
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	299.70	9/6/2011
SOCIETY FOR HUMAN RESOURCE	Dues	180.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	9/6/2011
TEXAS JAIL ASSOCIATION	Dues	30.00	9/6/2011
ELDON B MAHON INN OF COURT	Dues	345.00	9/6/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	9/6/2011
Nancy L Berger	Dues	130.00	9/6/2011
Ms Jennifer Rymell	Dues	225.00	9/6/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	150.00	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	150.00	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	150.00	9/6/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	8,500.00	9/6/2011
WEST GROUP	Law Books	205.00	9/6/2011
SPRINT	Telephone - Mobile	1,380.48	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	209.42	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	60.00	9/6/2011
PITNEY BOWES INC	Equipment Maint	-870.33	9/6/2011
DIGITAL RESOURCES INC	Equipment Maint	250.00	9/6/2011
AFFILIATED COM-NET INC	Equipment Maint	648.00	9/6/2011
ENCON SYSTEMS INC	Equipment Maint	176.40	9/6/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	317.50	9/6/2011
TIC EXPRESS LLC	Equipment Maint	118.79	9/6/2011
TIC EXPRESS LLC	Equipment Maint	1,038.26	9/6/2011
EVCO PARTNERS LP	Equipment Maint	184.93	9/6/2011
WYCOM CORP	Equipment Maint	452.00	9/6/2011
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	9/6/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	70.63	9/6/2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGNCY	Bonds	71.00	9/6/2011
ATMOS ENERGY CORP	Gas	32.52	9/6/2011
CITY OF FORT WORTH	Gas	429.73	9/6/2011
ATMOS ENERGY CORP	Gas	7.75	9/6/2011
ATMOS ENERGY CORP	Gas	854.22	9/6/2011
ATMOS ENERGY CORP	Gas	29.19	9/6/2011
ATMOS ENERGY CORP	Gas	30.08	9/6/2011
ATMOS ENERGY CORP	Gas	30.00	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	96.29	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	8,911.49	9/6/2011
ARLINGTON WATER UTILITIES	Water	221.83	9/6/2011
ARLINGTON WATER UTILITIES	Water	777.73	9/6/2011
ARLINGTON WATER UTILITIES	Water	1,745.60	9/6/2011
CITY OF FORT WORTH	Water	6,921.48	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	-5,477.46	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	10,882.09	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	20,171.42	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	981.10	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	493.14	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	1,365.52	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	599.18	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	28.41	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	182.13	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	1,939.69	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	613.57	9/6/2011
CITY OF LAKE WORTH	Water	91.59	9/6/2011
CITY OF LAKE WORTH	Water	64.05	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	831.63	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	91.52	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	1,642.02	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	349.63	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	469.89	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	503.93	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	231.72	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	26.25	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	183.44	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	139.23	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	666.74	9/6/2011
ARLINGTON WATER UTILITIES	Water	34.27	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	9/6/2011
DIRECTV INC	Data Transmiss Line	90.99	9/6/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	257.86	9/6/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	1,718.25	9/6/2011
PARKER ELECTRIC	Building Maintenance	157.00	9/6/2011
EVCO PARTNERS LP	Building Maintenance	43.08	9/6/2011
GES	Building Maintenance	255.12	9/6/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	320.00	9/6/2011
DEALERS ELECTRICAL SUPPLY	Building Maintenance	330.65	9/6/2011
BINSWANGER GLASS	Building Maintenance	125.00	9/6/2011
REXEL SUMMERS	Building Maintenance	202.74	9/6/2011
EVCO PARTNERS LP	Building Maintenance	143.29	9/6/2011
ALL CITIES SERVICE	Building Maintenance	167.90	9/6/2011
GEORGE PATTON ASSOCIATES INC	Building Maintenance	106.84	9/6/2011
IDENTITEC	Building Maintenance	125.00	9/6/2011
BAYTECH SUPPLY INC	Building Maintenance	840.00	9/6/2011
J A SEXAUER	Building Maintenance	3,781.13	9/6/2011
SENTINEL THE ALARM COMPANY	Building Maintenance	169.00	9/6/2011
REXEL SUMMERS	Building Maintenance	715.44	9/6/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	219.11	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	160.18	9/6/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	294.75	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	17.98	9/6/2011
SOUTHWEST WATER TREATMENT INC	Building Maintenance	1,917.00	9/6/2011
EVCO PARTNERS LP	Building Maintenance	73.92	9/6/2011
FASTENAL	Building Maintenance	456.93	9/6/2011
REXEL SUMMERS	Building Maintenance	2,339.25	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	1,294.00	9/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	9/6/2011
GES	Building Maintenance	629.97	9/6/2011
LOCK TIGHT SECURITY INC	Building Maintenance	200.00	9/6/2011
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	440.00	9/6/2011
GES	Building Maintenance	403.19	9/6/2011
ALL CITIES SERVICE	Building Maintenance	167.90	9/6/2011
FORT WORTH ELECTRIC	Building Maintenance	228.00	9/6/2011
DIGITAL RESOURCES INC	Building Maintenance	715.54	9/6/2011
GES	Building Maintenance	186.00	9/6/2011
REXEL SUMMERS	Building Maintenance	65.43	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	295.00	9/6/2011
B & H PHOTO VIDEO	Building Maintenance	528.00	9/6/2011
MASSIE'S LOCKSMITH	Building Maintenance	345.60	9/6/2011
R D HOWARD LLC	Building Maintenance	2,212.00	9/6/2011
REXEL SUMMERS	Building Maintenance	443.35	9/6/2011
MARCUSE AND SON	A/C Maint Contract	278.75	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	1,458.52	9/6/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,011.50	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	142.50	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	269.76	9/6/2011
EVCO PARTNERS LP	A/C Maint Contract	89.42	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	42.90	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	217.74	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	380.00	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	195.00	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	52.08	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	93.27	9/6/2011
PARKER ELECTRIC	A/C Maint Contract	366.44	9/6/2011
CHEM AQUA	A/C Maint Contract	150.00	9/6/2011
MARCUSE AND SON	A/C Maint Contract	280.00	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	5,450.00	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	1,163.93	9/6/2011
GES	A/C Maint Contract	481.76	9/6/2011
GES	A/C Maint Contract	686.42	9/6/2011
GES	A/C Maint Contract	1,098.55	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	130.52	9/6/2011
GES	A/C Maint Contract	496.00	9/6/2011
GES	A/C Maint Contract	124.00	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,250.00	9/6/2011
LOWE'S	Landscaping Expense	770.26	9/6/2011
EVCO PARTNERS LP	Landscaping Expense	149.60	9/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	52.00	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	708.82	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	275.12	9/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	195.00	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.95	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	9/6/2011
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	9/6/2011
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	9/6/2011
GES	Kitchen Maintenance	248.00	9/6/2011
A1 ELECTRIC MOTOR SERVICE CO INC	Kitchen Maintenance	312.70	9/6/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	9/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	79,438.48	9/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,562.53	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Professional Service	150.00	9/6/2011
SAGE GROUP CONSULTING INC	Professional Service	12,960.00	9/6/2011
TEKSYSTEMS INC	Professional Service	2,400.00	9/6/2011
ADL ASSOCIATES INC	Professional Service	2,000.00	9/6/2011
POLYGRAPH SCIENCE CENTER	Professional Service	1,258.00	9/6/2011
SUZANNE BALDON	Professional Service	50.00	9/6/2011
ALLIED COURT REPORTERS	Professional Service	170.28	9/6/2011
ALLIED COURT REPORTERS	Professional Service	510.84	9/6/2011
FRANCES B JANEZIC	Professional Service	1,021.68	9/6/2011
FRONING & ASSOCIATES	Professional Service	1,021.68	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,724.48	9/6/2011
JEANIE MORRIS	Professional Service	1,532.52	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	9/6/2011
JULIE R BOOTH	Professional Service	170.28	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	9/6/2011
JULIE R BOOTH	Professional Service	1,021.68	9/6/2011
JANA KAY BRAVO	Professional Service	340.56	9/6/2011
UNION GOSPEL MISSION	Rental Assistance	1,049.75	9/6/2011
SPRING GLEN APARTMENTS	Rental Assistance	410.00	9/6/2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	565.00	9/6/2011
HAVENWOOD ASSOCIATES LTD	Rental Assistance	396.00	9/6/2011
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	700.00	9/6/2011
CHICORY COURT XV LP	Rental Assistance	565.00	9/6/2011
DT WOODLAND OAKS APARTMENTS LP	Rental Assistance	450.00	9/6/2011
HIDDEN HOLLOW	Rental Assistance	385.00	9/6/2011
CAROLE E PENNINGTON	Rental Assistance	545.00	9/6/2011
RAYMOND E WILLIBY	Rental Assistance	595.00	9/6/2011
ABDUL KHALIL WAFAYEE	Rental Assistance	495.00	9/6/2011
PUTT ALL LLC	Rental Assistance	475.00	9/6/2011
PACE REALTY	Utility Assistance	58.29	9/6/2011
ALAMO REAL VENTURES	Utility Assistance	60.67	9/6/2011
ELECTRIC PARTNERS LLP	Utility Assistance	820.98	9/6/2011
SPRING GLEN APARTMENTS	Utility Assistance	20.87	9/6/2011
HAVENWOOD ASSOCIATES LTD	Utility Assistance	14.87	9/6/2011
KWP MARINA CLUB	Utility Assistance	29.09	9/6/2011
DT WOODLAND OAKS APARTMENTS LP	Utility Assistance	29.88	9/6/2011
K MAR MOBILE HOME PARK	Utility Assistance	278.86	9/6/2011
WEST WIND APARTMENTS	Utility Assistance	26.37	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,754.21	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	1,455.82	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	2,703.95	9/6/2011
FIRST CHOICE POWER	Utility Assistance	816.54	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	350.00	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	300.70	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	141.52	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	203.13	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	190.97	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	316.73	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	176.10	9/6/2011
SPARK ENERGY LP	Utility Assistance	402.16	9/6/2011
ARLINGTON WATER UTILITIES	Utility Assistance	300.49	9/6/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,481.44	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	1,513.88	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
TXU ELECTRIC COMPANY	Utility Assistance	3,662.71	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	10,993.02	9/6/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	174.93	9/6/2011
CITY OF RIVER OAKS	Utility Assistance	101.09	9/6/2011
CITY OF GRAND PRAIRIE	Utility Assistance	64.40	9/6/2011
CIRRO ENERGY	Utility Assistance	582.88	9/6/2011
ATMOS ENERGY CORP	Utility Assistance	14.44	9/6/2011
STREAM ENERGY	Utility Assistance	4,377.98	9/6/2011
TEXAS POWER LP	Utility Assistance	245.98	9/6/2011
AMBIT ENERGY LP	Utility Assistance	1,379.31	9/6/2011
DIRECT ENERGY LP	Utility Assistance	1,501.81	9/6/2011
DIRECT ENERGY LP	Utility Assistance	995.00	9/6/2011
DIRECT ENERGY LP	Utility Assistance	1,397.32	9/6/2011
TARA ENERGY INC	Utility Assistance	236.08	9/6/2011
FRONTIER UTILITIES INC	Utility Assistance	152.82	9/6/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	1,611.74	9/6/2011
AFFORDABLE POWER	Utility Assistance	217.65	9/6/2011
SKYVUE MEMORIAL GARDENS	County Burials	2,725.00	9/6/2011
BAUMGARDNER FUNERAL HOME	County Burials	330.00	9/6/2011
CEDAR HILL MEMORIAL PARK	County Burials	3,175.00	9/6/2011
DMDCARE INC	County Burials	495.00	9/6/2011
GREENWOOD MOUNT OLIVET	County Burials	990.00	9/6/2011
BROWN, OWENS AND BRUMLEY	County Burials	495.00	9/6/2011
CHARLES E WILLIAMS	County Burials	1,050.00	9/6/2011
SALDANA INC	County Burials	700.00	9/6/2011
ANGEL HILLS FUNERAL DIRECTORS	County Burials	700.00	9/6/2011
JIM'S FUNERAL HOME	County Burials	495.00	9/6/2011
GRANDBERRY INTERVENTION	Foster Home Care	79.04	9/6/2011
COVENANT KIDS	Foster Home Care	39.52	9/6/2011
TARGET BANK	Volunteer Program	56.74	9/6/2011
TARGET BANK	Volunteer Program	106.12	9/6/2011
STAPLES ADVANTAGE	Volunteer Program	106.50	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	8,987.31	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	565.44	9/6/2011
Mr Carnelius L Carey	Transportation	61.62	9/6/2011
Rosalyn D Davis	Transportation	20.65	9/6/2011
GREYHOUND PACKAGE EXPRESS	Transportation	101.75	9/6/2011
CITY OF ARLINGTON	Fuel	2,489.57	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,127.39	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,321.63	9/6/2011
MANSFIELD OIL COMPANY	Fuel	1,187.98	9/6/2011
Ms Dana Tarter	Meeting Expenses	32.50	9/6/2011
COMMUNITY PARTNERS	Medical Services	325.00	9/6/2011
CDW GOVERNMENT INC	Computer Maintenance	61.64	9/6/2011
EMC CORPORATION	Computer Maintenance	120,751.82	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Software Maintenance	1,500.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	2,000.00	9/6/2011
SUNGARD PUBLIC SECTOR INC	Software Maintenance	333.33	9/6/2011
GRANICUS INC	Software Maintenance	2,500.00	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	735.00	9/6/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	100.50	9/6/2011
GREEN PLANET INC	Lab Equip Mainten	220.00	9/6/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	9/6/2011
RICOH AMERICAS CORPORATION	Equipment Rentals	204.00	9/6/2011
EAGLE MOUNTAIN / SAGINAW ISD	Estray Livestock	1,200.00	9/6/2011
RUSSELL FEED & SUPPLY	Estray Livestock	286.93	9/6/2011
ROBERT K OWENS	Estray Livestock	1,374.89	9/6/2011
Mr Michael De La Flor III	Miscellaneous	7.46	9/6/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	300.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	1,598.75	9/6/2011
JERRY WOOD	Counsel Fees-Courts	350.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	675.00	9/6/2011
MARY B THORNTON	Counsel Fees-Courts	200.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	390.00	9/6/2011
ROBERT FORD	Counsel Fees-Courts	350.00	9/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	9/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	1,150.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	675.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	400.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	700.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	1,000.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	650.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	6,275.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	9/6/2011
RICHARD KLINE	Counsel Fees-Courts	800.00	9/6/2011
OKEY AKPOM	Counsel Fees-Courts	650.00	9/6/2011
LESA PAMPLIN	Counsel Fees-Courts	1,050.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	825.00	9/6/2011
DALE HEISCH	Counsel Fees-Courts	350.00	9/6/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	800.00	9/6/2011
TRACIE KENAN	Counsel Fees-Courts	600.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	450.00	9/6/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	9/6/2011
BEN LEONARD PLLC	Counsel Fees-Courts	860.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	9/6/2011
TIM MOORE	Counsel Fees-Courts	1,000.00	9/6/2011
KENNETH CUTRER	Counsel Fees-Courts	900.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	1,600.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	9/6/2011
CAROLE KERR	Counsel Fees-Courts	500.00	9/6/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	700.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	9/6/2011
RICHARD KLINE	Counsel Fees-Courts	4,000.00	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	440.00	9/6/2011
JOHN W STICKELS	Counsel Fees-Courts	700.00	9/6/2011
KOBBY T WARREN	Counsel Fees-Courts	300.00	9/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	1,050.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	9/6/2011
CODY L COFER	Counsel Fees-Courts	1,250.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	900.00	9/6/2011
PAUL CONNER	Counsel Fees-Courts	2,190.00	9/6/2011
GEORGE MACKEY	Counsel Fees-Courts	450.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	3,120.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	925.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	735.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	9/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	500.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	510.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	400.00	9/6/2011
RICHARD ALLEY	Counsel Fees-Courts	1,570.00	9/6/2011
LISA MULLEN	Counsel Fees-Courts	2,415.00	9/6/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	450.00	9/6/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	375.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	920.00	9/6/2011
LOREN C GREEN PC	Counsel Fees-Courts	400.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	9/6/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	9/6/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	800.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	600.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	3,380.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	800.00	9/6/2011
WARREN ST JOHN	Counsel Fees-Courts	550.00	9/6/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	520.00	9/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	850.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	1,950.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	975.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	9/6/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	9/6/2011
BRIAN J WILLETT	Counsel Fees-Courts	675.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	600.00	9/6/2011
LEX JOHNSTON	Counsel Fees-Courts	300.00	9/6/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	1,800.00	9/6/2011
WALT A CLEVELAND	Counsel Fees-Courts	1,500.00	9/6/2011
CHAD LEE	Counsel Fees-Courts	2,900.00	9/6/2011
KENNETH W MULLEN	Counsel Fees-Courts	500.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	515.00	9/6/2011
PAUL CONNER	Counsel Fees-Courts	4,062.00	9/6/2011
RONALD COUCH	Counsel Fees-Courts	250.00	9/6/2011
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	2,050.00	9/6/2011
ROXANNE ROBINSON	Counsel Fees-Courts	565.00	9/6/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	950.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	1,571.00	9/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,700.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	1,550.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	575.00	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	280.00	9/6/2011
DANIEL YOUNG	Counsel Fees-Courts	350.00	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	900.00	9/6/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	625.00	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	5,212.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	9/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	375.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,775.00	9/6/2011
LOREN C GREEN PC	Counsel Fees-Courts	515.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	350.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	530.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	200.00	9/6/2011
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	275.00	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	300.00	9/6/2011
LISA HOUBLER	Counsel Fees-Courts	580.00	9/6/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	9/6/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	1,400.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	520.00	9/6/2011
ROBERT FORD	Counsel Fees-Courts	400.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,800.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	9/6/2011
JEFF S HOOVER	Counsel Fees-Courts	400.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	750.00	9/6/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	650.00	9/6/2011
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,200.00	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	350.00	9/6/2011
MARY J YOUNG	Counsel Fees-Courts	500.00	9/6/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	9/6/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,202.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	9/6/2011
DON GANDY	Counsel Fees-Courts	900.00	9/6/2011
GEORGE MACKEY	Counsel Fees-Courts	1,660.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	1,400.00	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	9/6/2011
KENNETH R GORDON PC	Counsel Fees-Courts	700.00	9/6/2011
LISA HOUBLER	Counsel Fees-Courts	230.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	9/6/2011
BALL & HASE PC	Counsel Fees-Courts	500.00	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	655.00	9/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	400.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	600.00	9/6/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	1,400.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	1,200.00	9/6/2011
EARL E BATES JR	Counsel Fees-Courts	500.00	9/6/2011
ROBERT FORD	Counsel Fees-Courts	700.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,825.00	9/6/2011
STATON & TAYLOR PC	Counsel Fees-Courts	600.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	9/6/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	450.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	50.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	2,900.00	9/6/2011
M TRENT LOFTIN	Counsel Fees-Courts	400.00	9/6/2011
JIM LANE	Counsel Fees-Courts	1,475.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	700.00	9/6/2011
BAILEY & GALYEN	Counsel Fees-Courts	125.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	850.00	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	175.00	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	800.00	9/6/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	950.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	9/6/2011
BRADFORD SHAW	Counsel Fees-Courts	2,600.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	550.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	935.00	9/6/2011
PATRICK CURRAN	Counsel Fees-Courts	1,180.00	9/6/2011
KOBBY T WARREN	Counsel Fees-Courts	500.00	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	1,230.00	9/6/2011
KENNETH W MULLEN	Counsel Fees-Courts	800.00	9/6/2011
BLAKE BURNS	Counsel Fees-Courts	4,700.00	9/6/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	825.00	9/6/2011
JIM CULBERTSON	Counsel Fees-Courts	100.00	9/6/2011
KARMEN JOHNSON	Counsel Fees-Courts	100.00	9/6/2011
KERRY OWENS	Counsel Fees-Courts	100.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ADAM HAHN	Counsel Fees-Courts	195.00	9/6/2011
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	9/6/2011
ROBYN M MCWILLIAMS	Counsel Fees-Courts	725.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	220.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	200.00	9/6/2011
TELLER LAW FIRM PC	Counsel Fees-Courts	520.00	9/6/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	700.00	9/6/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	370.00	9/6/2011
FAYE R HARDEN	Counsel Fees-Courts	600.00	9/6/2011
JESUS NEVAREZ	Counsel Fees-Courts	100.00	9/6/2011
DON M DAWES	Counsel Fees-Courts	300.00	9/6/2011
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	400.00	9/6/2011
SUE S BROWNING	Counsel Fees-Courts	250.00	9/6/2011
JORDAN WATSON	Counsel Fees-Courts	400.00	9/6/2011
DAVID A FRISBY	Counsel Fees-Courts	150.00	9/6/2011
TARA V KERSH	Counsel Fees-Courts	725.00	9/6/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	450.00	9/6/2011
M MONIQUE WALTERS	Counsel Fees-Courts	100.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	175.00	9/6/2011
VICKI E WILEY	Counsel Fees-Courts	150.00	9/6/2011
RYAN E RAY	Counsel Fees-Courts	100.00	9/6/2011
TIM MOORE	Counsel Fees-Courts	300.00	9/6/2011
ELOY SEPULVEDA	Counsel Fees-Courts	1,100.00	9/6/2011
BRIAN J WILLET	Counsel Fees-Courts	600.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	600.00	9/6/2011
OKEY AKPOM	Counsel Fees-Courts	400.00	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	175.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	212.50	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	600.00	9/6/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	137.50	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	175.00	9/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	9/6/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	600.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	9/6/2011
BRETT BOONE	Counsel Fees-Courts	300.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	9/6/2011
EDWARD G JONES	Counsel Fees-Courts	350.00	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,025.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	9/6/2011
TERRY BARLOW	Counsel Fees-Courts	237.50	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	175.00	9/6/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	100.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	750.00	9/6/2011
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	9/6/2011
JEFF S HOOVER	Counsel Fees-Courts	125.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	212.50	9/6/2011
JERRY WOOD	Counsel Fees-Courts	450.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	550.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	310.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	1,000.00	9/6/2011
PAUL V PREVITE	Counsel Fees-Courts	825.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees-Courts	350.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	9/6/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	875.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	200.00	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	125.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	9/6/2011
RANDY W BOWERS	Counsel Fees-Courts	600.00	9/6/2011
M TRENT LOFTIN	Counsel Fees-Courts	125.00	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	500.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	225.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	600.00	9/6/2011
DALE HEISCH	Counsel Fees-Courts	550.00	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	925.00	9/6/2011
MINICK LAW PC	Counsel Fees-Courts	200.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	375.00	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	1,365.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	300.00	9/6/2011
BRETT BOONE	Counsel Fees-Courts	125.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	125.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	125.00	9/6/2011
ROBINSON & SMART PC	Counsel Fees-Courts	300.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	9/6/2011
PAUL V PREVITE	Counsel Fees-Courts	250.00	9/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	9/6/2011
EDWARD G JONES	Counsel Fees-Courts	1,000.00	9/6/2011
DAVID PALMER	Counsel Fees-Courts	125.00	9/6/2011
LISA MULLEN	Counsel Fees-Courts	350.00	9/6/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	150.00	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	125.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	125.00	9/6/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	475.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	9/6/2011
CASEY COLE	Counsel Fees-Courts	150.00	9/6/2011
G ANDREW PLATT	Counsel Fees-Courts	100.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	100.00	9/6/2011
DANIEL YOUNG	Counsel Fees-Courts	125.00	9/6/2011
CAREY WALKER	Counsel Fees-Courts	900.00	9/6/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	150.00	9/6/2011
RANDY W BOWERS	Counsel Fees-Courts	150.00	9/6/2011
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	9/6/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	9/6/2011
LISA HOOBLER	Counsel Fees-Courts	330.00	9/6/2011
JOHN W STICKELS	Counsel Fees-Courts	200.00	9/6/2011
CHARLES BURGESS	Counsel Fees-Courts	200.00	9/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	9/6/2011
ROBERTA WALKER	Counsel Fees-Courts	200.00	9/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	9/6/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	9/6/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	100.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	9/6/2011
TRAVIS YOUNG	Counsel Fees-Courts	175.00	9/6/2011
HARRY HARRIS, III	Counsel Fees-Courts	200.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	100.00	9/6/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	122.50	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	302.50	9/6/2011
JOHN HARDING	Counsel Fees-Courts	100.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	500.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	9/6/2011
DEREK BROWN	Counsel Fees-Courts	362.50	9/6/2011
JAMES R WILSON	Counsel Fees-Courts	100.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	75.00	9/6/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	137.50	9/6/2011
JIM CULBERTSON	Counsel Fees-Juv	200.00	9/6/2011
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	9/6/2011
KARMEN JOHNSON	Counsel Fees-Juv	200.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	9/6/2011
RAY HALL JR	Counsel Fees-Juv	280.00	9/6/2011
BOYD MOONEY	Counsel Fees-Juv	350.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Juv	200.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Juv	37.50	9/6/2011
BRENDA HANSEN	Counsel Fees-Juv	200.00	9/6/2011
BRIAN J WILLETT	Counsel Fees-Juv	200.00	9/6/2011
FELIPE O CALZADA	Counsel Fees-Juv	550.00	9/6/2011
NANCY GORDON	Counsel Fees-Juv	115.00	9/6/2011
KATHERINE MARIE ALLEN	Counsel Fees-Juv	200.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	9/6/2011
ANTHONY GREEN	Counsel Fees-Juv	850.96	9/6/2011
FRANK ADLER	Counsel Fees-Juv	265.00	9/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	112.50	9/6/2011
MARY J YOUNG	Counsel Fees-Juv	250.00	9/6/2011
AARON FIORENTINO	Counsel Fees-Juv	300.00	9/6/2011
KRISTINA WEST	Counsel Fees-Juv	200.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	9/6/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	150.00	9/6/2011
KARMEN JOHNSON	Counsel Fees - CPS	100.00	9/6/2011
MICHAEL BERGER	Counsel Fees - CPS	100.00	9/6/2011
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	9/6/2011
RAY HALL JR	Counsel Fees - CPS	100.00	9/6/2011
LATEPH ADENIJI	Counsel Fees - CPS	100.00	9/6/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/6/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	9/6/2011
JOHN ECK	Counsel Fees - CPS	250.00	9/6/2011
MARC GAULT	Counsel Fees - CPS	100.00	9/6/2011
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/6/2011
KERRY OWENS	Counsel Fees - CPS	892.50	9/6/2011
KATHRYN CRAVEN	Counsel Fees - CPS	4,017.50	9/6/2011
FELIPE O CALZADA	Counsel Fees - CPS	100.00	9/6/2011
M SUZANNE FROSSARD PC	Counsel Fees - CPS	100.00	9/6/2011
SID W SHAPIRO	Counsel Fees - CPS	150.00	9/6/2011
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	9/6/2011
JESUS NEVAREZ	Counsel Fees - CPS	100.00	9/6/2011
MARY R THOMSEN	Counsel Fees - CPS	100.00	9/6/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	2,957.30	9/6/2011
BROOKE BAKER	Counsel Fees - CPS	100.00	9/6/2011
FRANK ADLER	Counsel Fees - CPS	100.00	9/6/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,237.50	9/6/2011
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/6/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	9/6/2011
DANA A DUFFEY	Counsel Fees - CPS	510.00	9/6/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	100.00	9/6/2011
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
JACKIE MARTIN	Counsel Fees - CPS	3,580.00	9/6/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	775.00	9/6/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	12,170.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/6/2011
JULIE JACOBSON	Counsel Fees - CPS	635.00	9/6/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	9/6/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	9/6/2011
CODY L COFER	Counsel Fees - CPS	100.00	9/6/2011
DBC FAMILY LAW	Counsel Fees - CPS	150.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	300.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	320.00	9/6/2011
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	870.00	9/6/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	960.00	9/6/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	9/6/2011
JOHN BENOIST	Counsel Fees-Probate	1,000.00	9/6/2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	9/6/2011
ADAM HAHN	Counsel Fees-Probate	250.00	9/6/2011
HALL & MIXON PLLC	Counsel Fees-Probate	2,200.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	9/6/2011
RICHARD ALAN BROWN	Counsel Fees-Probate	2,200.00	9/6/2011
MICHAEL J GROVER	Counsel Fees-Probate	500.00	9/6/2011
STACY D HENDERSON	Counsel Fees-Probate	500.00	9/6/2011
ROBERT FORD	Cnsl Fees-Cap Murder	5,250.00	9/6/2011
MARK DANIEL	Cnsl Fees-Cap Murder	25,000.00	9/6/2011
TIM MOORE	Cnsl Fees-Cap Murder	25,000.00	9/6/2011
JACK V. STRICKLAND	Cnsl Fees-Crim Appls	1,468.75	9/6/2011
ROBERT FORD	Cnsl Fees-Crim Appls	5,175.00	9/6/2011
ABE FACTOR	Cnsl Fees-Crim Appls	1,718.00	9/6/2011
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	3,225.00	9/6/2011
SHAWN PASCHALL	Cnsl Fees-Crim Appls	37.50	9/6/2011
DON DAVIDSON	Cnsl Fees-Crim Appls	3,340.00	9/6/2011
KENNETH W MULLEN	Cnsl Fees-Crim Appls	510.00	9/6/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	535.00	9/6/2011
DANNY D PITZER	Cnsl Fees-Crim Appls	1,300.00	9/6/2011
NORA ROJO	Witness Travel	218.38	9/6/2011
LORIE GRAHAM	Reporter's Records	1,296.00	9/6/2011
ROBIN E WORLEY	Reporter's Records	476.00	9/6/2011
ALLIED COURT REPORTERS	Reporter's Records	692.00	9/6/2011
SHEILA WALKER	Reporter's Records	1,380.00	9/6/2011
BRENDA HEIN	Reporter's Records	1,296.00	9/6/2011
JANA KAY BRAVO	Reporter's Records	94.90	9/6/2011
ANGELICA TAYLOR	Reporter's Records	232.00	9/6/2011
PEGGY BALLEW	Reporter's Records	92.00	9/6/2011
DEBBIE EDWARDS	Reporter's Records	40.00	9/6/2011
VALERIE ALLEN	Reporter's Records	236.00	9/6/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	9/6/2011
DALLAS COUNTY SHERIFF	Court Costs	75.00	9/6/2011
DAVID PEARSON, IV	Litigation Expense	3.80	9/6/2011
SAMANTHA K HILL	Litigation Expense	10.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ASHLEY TUCKER	Court Visitor	243.00	9/6/2011
RANISHA SMITH	Court Visitor	221.50	9/6/2011
SHERRI SIDES	Court Visitor	403.00	9/6/2011
RICHARD SCHMITT	Psych Exam/Testimony	1,000.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	650.00	9/6/2011
STANLEY DAVID SELF	Psych Exam/Testimony	2,500.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,340.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	5,430.00	9/6/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	450.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	750.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	400.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	1,300.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,600.00	9/6/2011
MELANIE F WEBB	Psych Exam/Testimony	3,050.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	9/6/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	550.00	9/6/2011
ANDY L SHEPPARD	Polygraph	600.00	9/6/2011
ER INVESTIGATIVE NETWORK	Investigative	500.00	9/6/2011
DAVID MARLOW	Investigative	500.00	9/6/2011
BONNIE C WELLS	Investigative	726.50	9/6/2011
J H LADD	Investigative	1,421.64	9/6/2011
CLIFFORD GINN	Investigative	950.00	9/6/2011
BONNIE C WELLS	Investigative	1,571.50	9/6/2011
MARY M BURDETTE	Investigative	1,500.50	9/6/2011
CLIFFORD GINN	Investigative	234.90	9/6/2011
CATS EYE INTELLIGENCE SERVICE	Investigative	391.50	9/6/2011
SORENSEN FORENSICS LLC	Investigative	280.00	9/6/2011
CLIFFORD GINN	Investigative	364.50	9/6/2011
M F PENDERGRAF	Investigative	889.96	9/6/2011
CLIFFORD GINN	Investigative	3,118.05	9/6/2011
GT INVESTIGATIVE SERVICES	Investigative	211.50	9/6/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	9/6/2011
THE SPOKEN WORD LLC	Interpreter Fees	270.00	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	150.00	9/6/2011
FRANCISCO HERNANDEZ JR	Interpreter Fees	150.00	9/6/2011
HIRED HANDS INC	Interpreter Fees	140.00	9/6/2011
GLOBAL LANGUAGE CENTER	Interpreter Fees	190.00	9/6/2011
JACK V. STRICKLAND	Crim Appeal-OthrCost	58.90	9/6/2011
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	506.59	9/6/2011
DON DAVIDSON	Crim Appeal-OthrCost	134.34	9/6/2011
Ms Jaclyn Harlos	Education	50.00	9/6/2011
GOVERNMENTJOBS.COM INC	Education	261.75	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	9/6/2011
MANDALAY BAY RESORT	Education	560.00	9/6/2011
Ms Roberta L O'Hara	Education	127.01	9/6/2011
AVIS RENT A CAR SYSTEM LLC	Education	217.41	9/6/2011
MICROSOFT CORP	Education	2,398.00	9/6/2011
Ms Melissa E Lee	Education	542.40	9/6/2011
NCTCOG - NORTH CENTRAL TEXAS	Education	200.00	9/6/2011
Mr Christopher J Dearing	Education	140.00	9/6/2011
HALO BRANDED SOLUTIONS INC	Education	110.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
Mr Sergio Deleon	Education	28.04	9/6/2011
Mr W Mark Fondren	Education	389.60	9/6/2011
Susan R Howe	Education	100.00	9/6/2011
SAM HOUSTON STATE UNIVERSITY	Education	175.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	9/6/2011
Ms Michelle R Brown	Education	140.00	9/6/2011
MARRIOTT LOUISVILLE DOWNTOWN	Education	324.33	9/6/2011
John P Chupp	Education	1,259.40	9/6/2011
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	275.00	9/6/2011
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	325.00	9/6/2011
Mr Daryl R Coffey	Education	263.00	9/6/2011
Ms Belinda D McLeod	Education	48.88	9/6/2011
Russell B. Casey	Education	55.28	9/6/2011
Laurie F Crawford	Education	52.00	9/6/2011
Clifford M Hayes	Education	179.00	9/6/2011
RESOLUTION VIDEO INC	Education	895.00	9/6/2011
Kristine A Soule	Education	108.00	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	310.50	9/6/2011
Mr Vincent Giardino	Education	210.04	9/6/2011
Katie A Woods	Education	201.99	9/6/2011
Mr David B Lobingier	Education	108.00	9/6/2011
Jeanette M Hanna	Education	180.00	9/6/2011
Mr Alfredo Valverde	Education	108.00	9/6/2011
I2 INC	Education	1,175.00	9/6/2011
SHORELINE HOTEL VENTURE LP	Education	300.15	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	310.50	9/6/2011
COMFORT INN TYSONS	Education	435.96	9/6/2011
Mr Darran R Gabbert	Education	108.00	9/6/2011
Mr Edward A Gordon	Education	108.00	9/6/2011
Ms Esther Goodwin	Education	108.00	9/6/2011
SHORELINE HOTEL VENTURE LP	Education	300.15	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	379.50	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	310.50	9/6/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/6/2011
Janet M Denton	Education	81.00	9/6/2011
TEXAS DEPT OF STATE HEALTH SERVICES	Education	100.00	9/6/2011
DAVID HELTON	Education	100.00	9/6/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	9/6/2011
EAN HOLDINGS LLC	Travel	57.34	9/6/2011
TEXAS TOLLWAYS	Travel	8.20	9/6/2011
TARRANT COUNTY SHERIFF	Travel	1,124.62	9/6/2011
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	37.50	9/6/2011
Cynthia J Mendoza	Travel	904.00	9/6/2011
DAVID CLEVELAND	Travel	370.18	9/6/2011
PHILLIP S BARKER	Travel	221.60	9/6/2011
MONTE LAWLIS	Travel	323.02	9/6/2011
Mr D Miles Brissette	Travel	163.00	9/6/2011
Mr Lloyd E Whelchel	Travel	168.33	9/6/2011
Isaac T Samaniego	Travel	183.85	9/6/2011
INDUSTRO TECH INC	Equipment Maint	1,024.64	9/6/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	2,208.00	9/6/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	33.60	9/6/2011
Mr John J Nicholson	Education	100.00	9/6/2011
Ms MaryLouise Garcia	Education	100.00	9/6/2011
THE HOTEL CONTESSA	Education	347.91	9/6/2011
THE HOTEL CONTESSA	Education	347.91	9/6/2011
Georgia P Cartwright	Education	140.00	9/6/2011
Gayla J Neal	Education	220.00	9/6/2011
THE HOTEL CONTESSA	Education	347.91	9/6/2011
Ms Sheila E McDougall	Education	100.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
THE HOTEL CONTESSA	Education	347.91	9/6/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	4,522.44	9/6/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	237.23	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,432.00	9/6/2011
CDW GOVERNMENT INC	Non-Track Equipment	194.75	9/6/2011
PC MALL GOV INC	Non-Track Equipment	1,141.33	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	71.98	9/6/2011
THERMOWORKS INC	Field Equip&Supplies	212.66	9/6/2011
Mr Jerry Rangel	Education	15.00	9/6/2011
Mr Duane R Barritt	Education	15.00	9/6/2011
Farzin A Abshari	Education	15.00	9/6/2011
Jennifer M Thomas	Education	15.00	9/6/2011
Carol G Bennett	Education	15.00	9/6/2011
Renee L Minnfee	Education	15.00	9/6/2011
Mr Jerry Rangel	Travel	10.00	9/6/2011
Mr Duane R Barritt	Travel	10.00	9/6/2011
Farzin A Abshari	Travel	10.00	9/6/2011
Jennifer M Thomas	Travel	10.00	9/6/2011
Carol G Bennett	Travel	10.00	9/6/2011
Renee L Minnfee	Travel	10.00	9/6/2011
CONNIE BANISTER CHITWOOD	Professional Service	750.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	9/6/2011
TRIPLNET PRICING LLC	Supplies	278.00	9/6/2011
CENTER FOR EDUCATION&EMPLOYMENT LAW	Law Books	164.95	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	672.62	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	316.14	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	123.26	9/6/2011
JMP INTEREST LTD	Law Books	956.60	9/6/2011
Ms Carrol E Baughman	Education	16.00	9/6/2011
Ms Danna R Quintana	Education	16.00	9/6/2011
Mr Sergio Deleon	Education	97.33	9/6/2011
ROYER & SCHUTTS	Non-Track Equipment	7,888.96	9/6/2011
ONCOR ELECTRIC DELIVERY	County Right of Way	1,380.51	9/6/2011
VULCAN SIGNS	Sign Shop Inventory	362.70	9/6/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	9/6/2011
REEDER DISTRIBUTORS INC	Central Garage Inv	2,499.20	9/6/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	762.05	9/6/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	1,725.06	9/6/2011
FORT WORTH CHAMPION SPRING	Central Garage Inv	61.15	9/6/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	229.94	9/6/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	120.14	9/6/2011
TESSCO	Central Garage Inv	281.51	9/6/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	661.57	9/6/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	2,852.68	9/6/2011
O'REILLY AUTO PARTS	Central Garage Inv	68.38	9/6/2011
MEDINA & MEDINA INC	Central Garage Inv	320.00	9/6/2011
FRANK KENT MOTOR COMPANY	Central Garage Inv	20.62	9/6/2011
EAGLE TRANSMISSION INC	Central Garage Inv	1,225.00	9/6/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	285.89	9/6/2011
CONCHO SUPPLY INC	Central Garage Inv	3,230.22	9/6/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	173.85	9/6/2011
ABC WRECKER SERVICE	Central Garage Inv	630.00	9/6/2011
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	85.00	9/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	36,857.35	9/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,857.83	9/6/2011
STAPLES ADVANTAGE	Supplies	22.36	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	9/6/2011
EVCO PARTNERS LP	Supplies	9.52	9/6/2011
TRIPLNET PRICING LLC	Supplies	101.40	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	106.15	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	93.00	9/6/2011
TIC EXPRESS LLC	Supplies	94.00	9/6/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	368.00	9/6/2011
TRIPLINET PRICING LLC	Computer Supplies	216.40	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	115.73	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	68.36	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	61.98	9/6/2011
J AND N SUPPLY	Parts and Supplies	104.18	9/6/2011
W. TWO PLUS INC	Parts and Supplies	302.98	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	1,633.31	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	466.85	9/6/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	34.34	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	44.20	9/6/2011
NATIONAL DIAMOND	Parts and Supplies	378.10	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	361.32	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	1,343.44	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	190.00	9/6/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	248.08	9/6/2011
FORT WORTH CHAMPION SPRING	Parts and Supplies	425.00	9/6/2011
O'REILLY AUTO PARTS	Parts and Supplies	378.44	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	62.15	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	121.48	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	566.06	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	886.47	9/6/2011
FLEET SAFETY EQUIPMENT INC	Parts and Supplies	722.16	9/6/2011
SAF-T-GLOVE INC	Parts and Supplies	343.64	9/6/2011
OCUTURE	Parts and Supplies	180.00	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	-381.18	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	57.18	9/6/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	381.75	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	15.50	9/6/2011
ARROW MAGNOLIA CO	Parts and Supplies	199.67	9/6/2011
UNITED LABORATORIES	Parts and Supplies	209.00	9/6/2011
SMITH TANK & EQUIPMENT CO.	Parts and Supplies	476.00	9/6/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	41.53	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	200.28	9/6/2011
EVCO PARTNERS LP	Parts and Supplies	108.50	9/6/2011
SAF-T-GLOVE INC	Parts and Supplies	200.80	9/6/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	184.50	9/6/2011
EVCO PARTNERS LP	Field Equip&Supplies	192.24	9/6/2011
EVCO PARTNERS LP	Small Tools	92.44	9/6/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	1,363.74	9/6/2011
O'REILLY AUTO PARTS	Small Tools	63.62	9/6/2011
ATMOS ENERGY CORP	Gas	18.36	9/6/2011
ATMOS ENERGY CORP	Gas	43.92	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	235.45	9/6/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	86.38	9/6/2011
LOCK TIGHT SECURITY INC	Building Maintenance	64.75	9/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	9/6/2011
UNITED PROCUREMENT	Building Maintenance	340.07	9/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	9/6/2011
GES	A/C Maint Contract	124.00	9/6/2011
PETER A VAN DALEN	Pest Control Service	10.00	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	85.00	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	263.00	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	96.50	9/6/2011
HANSON PIPE & PRECAST INC	Culverts	11,864.00	9/6/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	24,692.64	9/6/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,439.63	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Grease and Oil	3,741.84	9/6/2011
DANNENBAUM ENGINEERING CORP	Professional Service	12,578.00	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	17,495.28	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	101.43	9/6/2011
SUNBELT RENTALS	Equipment Rentals	61.10	9/6/2011
CBCF-CONGRESSIONAL BLACK CAUCUS	Education	85.00	9/6/2011
SQUARE 345 LIMITED PARTNERSHIP	Travel	1,548.04	9/6/2011
Grover G Fickes	Travel	934.55	9/6/2011
PITNEY BOWES INC	Capital Outlay-Furni	18,363.10	9/6/2011
A G VAN & TRUCK EQUIPMENT INC	Capital Outlay - Veh	3,402.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	357.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	436.00	9/6/2011
WALDEN'S	Non-Track Const/Bldg	2,006.39	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	178.94	9/6/2011
INX INC	Non-Track Equipment	7,933.95	9/6/2011
PITNEY BOWES INC	Non-Track Equipment	581.00	9/6/2011
SOLAR SCAPE	Non-Track Equipment	165.00	9/6/2011
FRANK W NEAL & ASSOC INC	Professional Service	720.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,221.84	9/6/2011
ALAMO TITLE	State Right of Way	1,592.69	9/6/2011
TRIPLNET PRICING LLC	Supplies	254.40	9/6/2011
ATMOS ENERGY CORP	Gas	3,286.87	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	260.00	9/6/2011
MARK'S PLUMBING PARTS	Building Maintenance	15.06	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	22.62	9/6/2011
STATE CHEMICAL MANUFACTURE CO	Building Maintenance	1,156.45	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,316.34	9/6/2011
LOWE'S	Building Maintenance	233.32	9/6/2011
BASECOM INC	Building Maintenance	2,076.40	9/6/2011
BASECOM INC	Building Maintenance	2,352.05	9/6/2011
STUART HOSE AND PIPE CO INC	Landscaping Expense	30.03	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	5,514.05	9/6/2011
AG-POWER INC	Landscaping Expense	216.20	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	9/6/2011
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	82.13	9/6/2011
TRIPLNET PRICING LLC	Supplies	383.20	9/6/2011
FEDEX	Postage	43.41	9/6/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	110.00	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	442.20	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	421.99	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	336.52	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	60.00	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	240.00	9/6/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	9/6/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	795.98	9/6/2011
STAPLES ADVANTAGE	Shrff Commissary Inv	177.12	9/6/2011
ICS	Bedding and Clothing	3,208.32	9/6/2011
CAROLINA TEXTILES OKI INC	Bedding and Clothing	1,149.00	9/6/2011
DIRECTV INC	Subscriptions	114.99	9/6/2011
LEAH HOLMES	Hlth Dept Immu Fees	105.00	9/6/2011
STAPLES ADVANTAGE	Supplies	136.81	9/6/2011
STAPLES ADVANTAGE	Supplies	58.21	9/6/2011
STAPLES ADVANTAGE	Supplies	122.83	9/6/2011
STAPLES ADVANTAGE	Supplies	59.37	9/6/2011
STAPLES ADVANTAGE	Supplies	60.20	9/6/2011
STAPLES ADVANTAGE	Supplies	28.75	9/6/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	201.42	9/6/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	242.40	9/6/2011
PETIT SERVICES	Lab Supplies	312.00	9/6/2011
FEDEX	Postage	131.84	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
PORT CITY MEDICAL	Medical Supplies	970.00	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	378.08	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	337.10	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	160.00	9/6/2011
HENRY SCHEIN	Medical Supplies	10.05	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	9/6/2011
BRAZELTON TOUCHPOINTS CENTER	Books/Pamphlets	944.00	9/6/2011
ATMOS ENERGY CORP	Gas	6.92	9/6/2011
SPRINT NEXTEL	Data Transmiss Line	38.50	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Professional Service	-17.50	9/6/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	272.25	9/6/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	64.25	9/6/2011
TARGET BANK	Health Promo Pgrm	5,000.00	9/6/2011
TEXAS ASSOCIATION OF LOCAL HEALTH	Education	85.00	9/6/2011
Santos Navarrette Jr.	Education	375.00	9/6/2011
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	Education	50.00	9/6/2011
Kayleen N Thomason	Education	15.00	9/6/2011
Rebecca L Grassl-Petersen	Education	15.00	9/6/2011
Ms Nancy Turnage	Education	287.50	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	20.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	25.00	9/6/2011
Kayleen N Thomason	Travel	10.00	9/6/2011
Rebecca L Grassl-Petersen	Travel	10.00	9/6/2011
Ms Ann L Salyer-Caldwell	Travel	92.00	9/6/2011
RP/KINETIC PARC 55 OWNER LLC	Travel	585.60	9/6/2011
Ms Terry J Lafon	Travel	52.27	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	350.00	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,178.00	9/6/2011
COMMUNITY PARTNERS	Supplies	649.03	9/6/2011
TIC EXPRESS LLC	Supplies	315.00	9/6/2011
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	9/6/2011
COMMUNITY PARTNERS	Professional Service	176.80	9/6/2011
DEBORAH SMITH PORTER	Relative Assistance	300.00	9/6/2011
BRENDA LUND	Education	250.00	9/6/2011
COMMUNITY PARTNERS	Education	2,805.00	9/6/2011
JAMES FREEMAN	Probation Fees	15.00	9/6/2011
DOUG PATTERSON	Probation Fees	45.00	9/6/2011
SPRINT NEXTEL	Data Transmiss Line	38.50	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	2,396.67	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	6,810.98	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	775.79	9/6/2011
ATMOS ENERGY CORP	Utility Assistance	819.99	9/6/2011
COMMUNITY PARTNERS	Recreation	37.86	9/6/2011
COMMUNITY PARTNERS	Education	1,995.98	9/6/2011
JEANNE ROSE	Education	287.50	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	1,333.50	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	4,536.52	9/6/2011
Mr Stephen Vickers	Education	10.00	9/6/2011
Ms Patricia V Benavides	Education	160.00	9/6/2011
Ms Gayle D Hamilton	Education	10.00	9/6/2011
Stephen R. Raborn	Education	105.20	9/6/2011
Ms Jana J Johnson	Education	129.70	9/6/2011
YOUTH CENTER OF THE HIGH PLAINS	Clothing	147.41	9/6/2011
EVCO PARTNERS LP	Supplies	14.25	9/6/2011
STAPLES ADVANTAGE	Supplies	437.43	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
TIC EXPRESS LLC	Supplies	378.00	9/6/2011
RECEPT PHARMACY LP	Medical Supplies	219.60	9/6/2011
DURHAM SCHOOL SERVICES LP	Transportation	3,908.70	9/6/2011
G4S JUSTICE SERVICES INC	Electronic Monitor'g	3,475.72	9/6/2011
ASSESSMENTS.COM	Professional Service	20,000.00	9/6/2011
BEN BOAZ LPC	Professional Service	245.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	-224.36	9/6/2011
TRIPLET PRICING LLC	Supplies	115.90	9/6/2011
METROPLEX REALTY INC	Rental Assistance	850.00	9/6/2011
ARLINGTON WATER UTILITIES	Utility Assistance	66.59	9/6/2011
STREAM ENERGY	Utility Assistance	194.14	9/6/2011
STREAM ENERGY	Utility Assistance	293.62	9/6/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September**

VENDOR NAME	ITEM/DESCRIPTION	AMOUNT	Date
Tarrant Co. P/R Acct	Payroll Transfers	5,899,943.64	9/6/2011
IRS FIT	FIT Withholding	919,130.74	9/6/2011
IRS FICA EE	FICA-Employee	338,936.87	9/6/2011
IRS FICA ER	FICA-Employer	500,336.40	9/6/2011
IRS MED EE	Medicare-Employee	117,512.83	9/6/2011
IRS MED ER	Medicare-Employer	117,512.83	9/6/2011
Texas Child Support Disbu	Child Support	40,458.69	9/6/2011
Tarrant County Child Supp	Child Support	144.92	9/6/2011
Ellis County District Cle	Child Support	369.23	9/6/2011
Arkansas Office of Child	Child Support	201.23	9/6/2011
Oklahoma Dept of Human Se	Child Support	173.13	9/6/2011
Tennessee Child Support Re	Child Support	212.30	9/6/2011
Louisiana Department of S	Child Support	79.48	9/6/2011
Michigan State Disburseme	Child Support	301.38	9/6/2011
North Dakota Sdu	Child Support	281.54	9/6/2011
Washington State Support	Child Support	110.50	9/6/2011
California Sdu	Child Support	342.33	9/6/2011
Florida, State of, Disbur	Child Support	64.38	9/6/2011
Missouri Family Support	Child Support	367.84	9/6/2011
Valic Retirement	Deferred Comp	8,734.62	9/6/2011
Nationwide Retirement Sol	Deferred Comp	93,097.62	9/6/2011
Lincoln Financial Group	Deferred Comp	16,583.08	9/6/2011
YMCA	YMCA	2,393.61	9/6/2011
United Way	United Fund	1,368.61	9/6/2011
Prepaid Legal Services	Prepaid Attorney	4,000.00	9/6/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,726.40	9/6/2011
Tim Truman	5006 Chapter 13 Levy	3,808.69	9/6/2011
Alice Whitten	5006 Chapter 13 Levy	4,087.54	9/6/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	9/6/2011
Internal Revenue Service	5001 Tax Levy	1,963.97	9/6/2011
Social Security Admin Lev	SSA 5007 Garnishment	25.00	9/6/2011
HUD, US Dept of	HUD 5007 Garnishment	75.00	9/6/2011
Paulette Williams	Williams 5007 Garnishment	303.54	9/6/2011
Texas Guaranteed Student	5002 Student Loan Levy	2,038.54	9/6/2011
US Department of Educatio	5002 Student Loan Levy	234.60	9/6/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	214.84	9/6/2011
Pennsylvania-HEAA	5002 Student Loan Levy	501.09	9/6/2011
Automated Collection Serv	5002 Student Loan Levy	234.08	9/6/2011
Delta Management Associat	5002 Student Loan Levy	128.03	9/6/2011
NCO Financial Systems Inc	5002 Student Loan Levy	668.15	9/6/2011
United Student Aid Funds	5002 Student Loan Levy	366.68	9/6/2011
Tarrant County Deputy She	Union Dues	1,394.00	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	Union Dues	5,634.00	9/6/2011
Police & Firefighters Ins	Union Dues	17,551.07	9/6/2011
Fraternal Order of Police	Union Dues	1,858.36	9/6/2011
Anthem Life Insurance Co	PGL/Anthem Life	35.00	9/6/2011
Metropolitan Life	Metlife	14,042.66	9/6/2011
American General Life Ins	Lifestyle, American General Co.	90.00	9/6/2011
Youth Center of the High Plains	Clothing	147.41	9/6/2011
David E Dalzell	Rental Assistance	340.00	9/6/2011
Nizam Peerwani, M.D.,P.A.	Due to Med Examiner	57,036.00	9/6/2011
Texas Dept of Transportation	County Projects	404,059.00	9/6/2011
Charter Communications	Subscriptions	132.82	9/6/2011
Harris County Toll Road Authority	Travel	37.50	9/6/2011
Barney Holland Oil Company	Fuel	179.10	9/6/2011
Barney Holland Oil Company	Fuel	104.16	9/6/2011
Barney Holland Oil Company	Fuel	147.73	9/6/2011
Barney Holland Oil Company	Fuel	9,940.35	9/6/2011
Barney Holland Oil Company	Fuel	1,107.13	9/6/2011
Barney Holland Oil Company	Fuel	43.32	9/6/2011
Barney Holland Oil Company	Fuel	120.61	9/6/2011
Barney Holland Oil Company	Fuel	3,824.79	9/6/2011
Barney Holland Oil Company	Fuel	3,792.97	9/6/2011
Barney Holland Oil Company	Fuel	11,861.00	9/6/2011
Barney Holland Oil Company	Fuel	195.40	9/6/2011
Barney Holland Oil Company	Fuel	518.01	9/6/2011
Barney Holland Oil Company	Fuel	1,071.08	9/6/2011
Barney Holland Oil Company	Fuel	94.04	9/6/2011
Barney Holland Oil Company	Fuel	700.39	9/6/2011
Baby Jack II Automotive Ltd	Capital Outlay - Veh	89,004.00	9/6/2011
National Data Services Inc	Printing-Publication	5,817.26	9/6/2011
Independent Environmental Serv	Disposal Service	2,194.33	9/6/2011
Bankston Ford of South Fort Worth	Parts and Supplies	24.60	9/6/2011
Directv Inc	Subscriptions	55.99	9/6/2011
Target Bank	Clothing	197.47	9/6/2011
Teague Lumber	Building Maintenance	88.50	9/6/2011
Tarrant Co Justice of Peace Pct 4	Trust - Constable 4	2,000.00	9/6/2011
TCEQ-Texas Commission	Due to TNRCC P Fees	380.00	9/6/2011
TCEQ-Texas Commission	Miscellaneous	19.00	9/6/2011
United Site Services	Disposal Service	52.88	9/6/2011
Member's Building Maintenance Ltd	Custodial Services	813.74	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	928.50	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	4,300.20	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,832.20	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,905.50	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,346.88	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	2,202.71	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	3,233.92	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,574.87	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	8,565.32	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	3,529.75	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	2,296.25	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	353.25	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	14,401.79	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	448.96	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	6,587.09	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	2,631.75	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	3,339.14	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,318.82	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,094.34	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	631.35	9/6/2011
Member's Building Maintenance Ltd	Contract Labor	2,299.20	9/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
Member's Building Maintenance Ltd	Contract Labor	2,295.61	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	757.62	9/6/2011
Fort Worth Water Department	Water	8,911.49	9/6/2011
Fort Worth Water Department	Water	5,477.46	9/6/2011
Graybar Electric	Non-Track Equipment	5,163.24	9/6/2011
Charter Communications	Subscriptions	80.27	9/6/2011
Charter Communications	Subscriptions	80.27	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	1,466.14	9/6/2011
Cash-Payroll	Off-Cycle Payroll Funding-Aug 2011	4,933.89	9/6/2011
Jury Services	Cash-Jury	100,000.00	9/6/2011
PayFlex	Dependent Care	2,800.72	9/6/2011
PayFlex	Medical	42,519.16	9/6/2011
United HealthCare	Medical Claims - AC & CO	700,582.50	9/6/2011
United HealthCare	Medical Claims - RT	53,672.78	9/6/2011
Healthsmart	Medical Claims - AC & CO	10,000.00	9/6/2011
Healthsmart	Medical Claims - RT	2,500.00	9/6/2011
Delta Dental Insurance Co	Dental Claims	16,705.60	9/6/2011
Delta Dental Insurance Co	Dental Claims	6,060.30	9/6/2011
Ward North America Inc	Worker's Compensation	35,463.36	9/6/2011