

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 11, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	44.00	October 11, 2011
1 STOP PRINT & OFFICE SUPPLY	Voting Supplies	38,650.00	October 11, 2011
3M COMPANY	Printing-Publication	551.25	October 11, 2011
4936 DIAZ PROPERTIES LLC	Rental Assistance	700.00	October 11, 2011
7071 CC LLC	Rent Sub to L'lords	629.00	October 11, 2011
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	284.00	October 11, 2011
A & B GLASS AND MIRROR	Building Maintenance	175.00	October 11, 2011
A & S STEEL GROUP LTD	Building Maintenance	2,200.00	October 11, 2011
A1 ELECTRIC MOTOR SERVICE CO INC	Kitchen Maintenance	77.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	360.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	420.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	300.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	480.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	270.00	October 11, 2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	October 11, 2011
AARON FIORENTINO	Counsel Fees-Juv	100.00	October 11, 2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	October 11, 2011
ABC WRECKER SERVICE	Wrecker Service	360.00	October 11, 2011
ABC WRECKER SERVICE	Central Garage Inv	45.00	October 11, 2011
ABC WRECKER SERVICE	Central Garage Inv	45.00	October 11, 2011
ABC WRECKER SERVICE	Wrecker Service	45.00	October 11, 2011
ABE FACTOR	Counsel Fees-Courts	400.00	October 11, 2011
ACCURATE FORMS & SUPPLIES	Supplies	188.00	October 11, 2011
ACCURATE FORMS & SUPPLIES	Supplies	174.90	October 11, 2011
ACCURATE FORMS & SUPPLIES	Supplies	116.40	October 11, 2011
ADAM HAHN	Counsel Fees-Courts	210.00	October 11, 2011
ADI	Building Maintenance	51.00	October 11, 2011
ADL ASSOCIATES INC	Professional Service	2,000.00	October 11, 2011
AEROBIC WASTEWATER & SEPTIC SERV	State Right of Way	870.00	October 11, 2011
AFFORDABLE POWER LP	Utility Allowance	88.00	October 11, 2011
AG-POWER INC	Landscaping Expense	50.00	October 11, 2011
AIDS OUTREACH CENTER	Subrecipient Service	190,150.34	October 11, 2011
AIR BALANCING COMPANY INC	Professional Service	103,547.90	October 11, 2011
AIRGAS	Lab Supplies	56.87	October 11, 2011
ALAMO TITLE	State Right of Way	22,551.75	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	October 11, 2011
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	October 11, 2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	October 11, 2011
ALARM SECURITY GROUP LLC	Building Maintenance	100.00	October 11, 2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	October 11, 2011
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	October 11, 2011
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	October 11, 2011
ALBEE BABY CARRIAGE CO	Medical Services	2,579.40	October 11, 2011
ALBERTSONS #4150	Food/Hygiene Assist	22.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS #4279	Food/Hygiene Assist	22.00	October 11, 2011
ALBERTSONS 4286	Food/Hygiene Assist	12.20	October 11, 2011
ALDINGER CO	Lab Equip Mainten	80.00	October 11, 2011
ALEX GONZALEZ	Interpreter Fees	50.00	October 11, 2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	October 11, 2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	625.00	October 11, 2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	October 11, 2011
ALICIA R JOHNSON	Counsel Fees-Courts	250.00	October 11, 2011
ALICIA R JOHNSON	Counsel Fees-Courts	250.00	October 11, 2011
ALL CITIES SERVICE	Equipment Maint	335.80	October 11, 2011
ALL CITIES SERVICE	Kitchen Maintenance	395.00	October 11, 2011
ALL CITIES SERVICE	Kitchen Maintenance	2,275.48	October 11, 2011
ALL CITIES SERVICE	Kitchen Maintenance	506.92	October 11, 2011
ALL CITIES SERVICE	Kitchen Maintenance	447.64	October 11, 2011
ALL CITIES SERVICE	A/C Maint Contract	197.02	October 11, 2011
ALLCHEM MANUFACTURING INC	Parts and Supplies	1,163.95	October 11, 2011
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,888.03	October 11, 2011
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,277.66	October 11, 2011
ALLEN & WEAVER PC	Counsel Fees - CPS	2,892.50	October 11, 2011
ALLIED COURT REPORTERS	Professional Service	2,724.48	October 11, 2011
ALLIED COURT REPORTERS	Reporter's Records	324.00	October 11, 2011
ALLIED WASTE SERVICES	Disposal Service	192.12	October 11, 2011
ALTERNATOR SERVICE INC	Parts and Supplies	128.00	October 11, 2011
AMBIT ENERGY LP	Utility Assistance	899.90	October 11, 2011
AMERICAN AUTO SALVAGE INC	Central Garage Inv	75.00	October 11, 2011
AMERICAN BARRICADE CO INC	Sign Maintenance	253.25	October 11, 2011
AMERICAN CANVAS PRODUCTS	Parts and Supplies	368.00	October 11, 2011
AMERICAN FORENSICS LLC	Cap Murder-Othr Cost	660.00	October 11, 2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	1,434.24	October 11, 2011
AMERICAN RED CROSS FT WORTH	Training Supplies	217.50	October 11, 2011
AMERICAN RED CROSS FT WORTH	Education	268.00	October 11, 2011
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	440.00	October 11, 2011
ANAND KUMAR	Rent Sub to L'lords	288.00	October 11, 2011
ANDELER CORPORATION	Utility Allowance	231.00	October 11, 2011
ANDREW LYNN GRIFFIN	Counsel Fees-Courts	1,200.00	October 11, 2011
ANGELA FAUGHTENBERRY	Clothing	400.00	October 11, 2011
ANGELICA TAYLOR	Reporter's Records	424.00	October 11, 2011
ANGELICA TAYLOR	Reporter's Records	113.10	October 11, 2011
ANGIE TORREY	Witness Travel	49.30	October 11, 2011
ANIMOTO	Educational Material	249.00	October 11, 2011
ANIXTER INC	Supplies	820.00	October 11, 2011
ANN LAWLER	Counsel Fees-Courts	175.00	October 11, 2011
ANTHONY GREEN	Counsel Fees-Courts	380.00	October 11, 2011
ANTHONY GREEN	Counsel Fees-Juv	300.00	October 11, 2011
ANTHONY GREEN	Counsel Fees - CPS	1,380.00	October 11, 2011
ANTIGUA PROPERTIES LP	Rental Assistance	399.00	October 11, 2011
ANTIGUA PROPERTIES LP	Utility Assistance	13.58	October 11, 2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	9,544.34	October 11, 2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,070.10	October 11, 2011
APPLIED OPERATIONS SECURITY	Security Contract	9,792.00	October 11, 2011
AQUA-REC INC	Pool Maintenance	169.00	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	143.00	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	(12.00)	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	-	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	45.50	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	October 11, 2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,317.39	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	271.40	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	667.60	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	361.90	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,104.40	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,032.19	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	5,862.69	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	1,061.04	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Compu	35,779.80	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	11,544.00	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	278.32	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	513.07	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	409.08	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	76.86	October 11, 2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,223.68	October 11, 2011
ARCHIE'S GARDENLAND	Supplies	441.54	October 11, 2011
ARCHIVE SUPPLIES INC	Supplies	164.64	October 11, 2011
ARLENE MENCHACA	Clothing	197.59	October 11, 2011
ARLENE SARK	Clothing	400.00	October 11, 2011
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,099.00	October 11, 2011
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	85.74	October 11, 2011
ARLINGTON WATER UTILITIES	Water	27.86	October 11, 2011
ARLINGTON WATER UTILITIES	Water	25.95	October 11, 2011
ARLINGTON WATER UTILITIES	Water	23.74	October 11, 2011
ARLINGTON WATER UTILITIES	Water	17.30	October 11, 2011
ARLINGTON WATER UTILITIES	Water	418.69	October 11, 2011
ARLINGTON WATER UTILITIES	Water	216.61	October 11, 2011
ARLINGTON WATER UTILITIES	Water	1,566.80	October 11, 2011
ARLINGTON WATER UTILITIES	Water	29.05	October 11, 2011
ARLINGTON WATER UTILITIES	Water	111.19	October 11, 2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	17.70	October 11, 2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	387.46	October 11, 2011
ARROW BOLT & SUPPLY CO	Small Tools	99.20	October 11, 2011
ARROWHEAD SCIENTIFIC INC	Lab Supplies	472.15	October 11, 2011
ARS ENGINEERS INC	Non-Track Const/Bldg	491.76	October 11, 2011
ART REGENCY IV PARTNERS	Rental Assistance	575.00	October 11, 2011
ASCENSION SERVICE	County Burials	700.00	October 11, 2011
ASDN	Travel	222.30	October 11, 2011
ASDN	Travel	111.15	October 11, 2011
ASDN	Travel	198.90	October 11, 2011
ASDN	Travel	111.15	October 11, 2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	2,387.50	October 11, 2011
AT&T	Telephone-Basic	172.66	October 11, 2011
ATCO MANUFACTURING COMPANY	Building Maintenance	549.65	October 11, 2011
ATMOS ENERGY CORP	Gas	31.05	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	98.31	October 11, 2011
ATMOS ENERGY CORP	Gas	1.20	October 11, 2011
ATMOS ENERGY CORP	Gas	33.20	October 11, 2011
ATMOS ENERGY CORP	Gas	1.38	October 11, 2011
ATMOS ENERGY CORP	Gas	18.12	October 11, 2011
ATMOS ENERGY CORP	Gas	94.42	October 11, 2011
ATMOS ENERGY CORP	Gas	6.08	October 11, 2011
ATMOS ENERGY CORP	Gas	576.45	October 11, 2011
ATMOS ENERGY CORP	Gas	20.99	October 11, 2011
ATMOS ENERGY CORP	Gas	30.08	October 11, 2011
ATMOS ENERGY CORP	Gas	24.39	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	22.60	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	14.07	October 11, 2011
ATMOS ENERGY CORP	Gas	34.43	October 11, 2011
ATMOS ENERGY CORP	Gas	41.04	October 11, 2011
ATMOS ENERGY CORP	Gas	6.92	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	254.60	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	88.82	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	99.98	October 11, 2011
ATMOS ENERGY CORP	Utility Assistance	40.30	October 11, 2011
AUBURN PHARMACEUTICAL COMPANY	Medical Supplies	105.95	October 11, 2011
AUSTIN MARRIOTT NORTH	Education	109.61	October 11, 2011
AUTAUGA COUNTY SHERIFF	Court Costs	39.00	October 11, 2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	355.00	October 11, 2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	3,890.00	October 11, 2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	315.74	October 11, 2011
AUTO-SAN	Building Maintenance	57.00	October 11, 2011
AUTO-SAN	Custodian Services	7.50	October 11, 2011
AVIS RENT A CAR SYSTEM LLC	Travel	151.18	October 11, 2011
AVIS RENT A CAR SYSTEM LLC	Travel	86.79	October 11, 2011
AVIS RENT A CAR SYSTEM LLC	Travel	62.79	October 11, 2011
AVIS RENT A CAR SYSTEM LLC	Travel	57.05	October 11, 2011
B & H PHOTO VIDEO	Photo Processing	1,100.00	October 11, 2011
BAILEY & GALYEN	Counsel Fees-Courts	250.00	October 11, 2011
BAILEY & GALYEN	Counsel Fees-Courts	400.00	October 11, 2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	400.00	October 11, 2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	350.00	October 11, 2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	475.00	October 11, 2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	500.00	October 11, 2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,920.00	October 11, 2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,595.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	350.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	300.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	1,825.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	100.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	500.00	October 11, 2011
BALL & HASE PC	Counsel Fees-Courts	300.00	October 11, 2011
BANE MACHINERY INC	Parts and Supplies	361.48	October 11, 2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	572.51	October 11, 2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	108.03	October 11, 2011
BARNES AND NOBLE BOOKSELLERS	Books/Pamphlets	45.00	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	9,161.95	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	159.33	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	54.63	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	171.24	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	113.49	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	6,738.81	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	727.69	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	408.30	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	49.12	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	25.11	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	129.39	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	443.37	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,252.49	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,666.80	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,281.65	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	8,635.80	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	123.20	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	97.21	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	795.74	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	42.27	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	291.73	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	473.48	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,849.18	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,897.84	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	45.43	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,250.78	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,083.33	October 11, 2011
BARNEY HOLLAND OIL COMPANY	Fuel	8,899.93	October 11, 2011
BARRY ALFORD	Counsel Fees-Courts	250.00	October 11, 2011
BARRY ALFORD	Cnsl Fees-Crim Appls	1,725.00	October 11, 2011
BASECOM INC	Building Maintenance	337.38	October 11, 2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	566.00	October 11, 2011
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	1,700.00	October 11, 2011
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	October 11, 2011
BELSY VARGAS	Hlth Copays W & Inf	5.00	October 11, 2011
BEN E KEITH COMPANY	Food	1,051.40	October 11, 2011
BEN LEONARD PLLC	Counsel Fees-Courts	1,590.00	October 11, 2011
BEN LEONARD PLLC	Counsel Fees-Courts	325.00	October 11, 2011
BEN LEONARD PLLC	Counsel Fees-Courts	525.00	October 11, 2011
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	October 11, 2011
BEN LEONARD PLLC	Counsel Fees-Courts	112.50	October 11, 2011
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	744.00	October 11, 2011
BERNARD SMITH	Clothing	321.01	October 11, 2011
BEST BUY GOV LLC	LV Furn&Off Eq(Mod)	584.99	October 11, 2011
BEST BUY GOV LLC	Non-Track Equipment	420.71	October 11, 2011
BEST BUY GOV LLC	Supplies	31.99	October 11, 2011
BEST BUY GOV LLC	Supplies	267.42	October 11, 2011
BEST WESTERN HOTEL HERITAGE HALL	Education	127.18	October 11, 2011
BEST WESTERN HOTEL HERITAGE HALL	Education	134.38	October 11, 2011
BETTY FOGELIN	Clothing	400.00	October 11, 2011
BETTY HUMPHRIES	Rent Sub to L'lords	766.00	October 11, 2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	6,227.43	October 11, 2011
BIG COUNTRY SUPPLY	Field Equip&Supplies	483.02	October 11, 2011
BIG COUNTRY SUPPLY	Central Garage Inv	243.85	October 11, 2011
BIG COUNTRY SUPPLY	Non-Track Equipment	1,467.16	October 11, 2011
BLAGG TIRE AND SERVICE	Central Garage Inv	615.84	October 11, 2011
BLAGG TIRE AND SERVICE	Tires and Tubes	71.50	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
BONNIE C WELLS	Investigative	500.00	October 11, 2011
BONNIE C WELLS	Investigative	176.25	October 11, 2011
BONNY MCMURROUGH LINK	Counsel Fees-Probate	750.00	October 11, 2011
BONNY MCMURROUGH LINK	Counsel Fees-Probate	750.00	October 11, 2011
BOUNCE ENERGY	Utility Assistance	82.33	October 11, 2011
BOUNCE ENERGY INC	Utility Allowance	72.00	October 11, 2011
BOUND TREE MEDICAL LLC	Lab Supplies	99.12	October 11, 2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	12,925.20	October 11, 2011
BRADFORD SHAW	Counsel Fees-Courts	450.00	October 11, 2011
BRADFORD SHAW	Counsel Fees-Courts	475.00	October 11, 2011
BRADFORD SHAW	Counsel Fees-Juv	365.00	October 11, 2011
BRECKENRIDGE APARTMENT INVESTORS LP	Rental Assistance	356.22	October 11, 2011
BRENDA HANSEN	Counsel Fees-Courts	250.00	October 11, 2011
BRENDA HANSEN	Counsel Fees-Juv	100.00	October 11, 2011
BRENDA HEIN	Reporter's Records	1,636.00	October 11, 2011
BRENDA R VONJOE	Counsel Fees-Courts	800.00	October 11, 2011
BRENDA R VONJOE	Counsel Fees-Courts	312.50	October 11, 2011
BRENDAN ROSS MITIGATION	Cap Murder-Othr Cost	10,894.86	October 11, 2011
BRETT BOONE	Counsel Fees-Courts	350.00	October 11, 2011
BRIAN AND VALISSA ARMSTRONG	Clothing	303.12	October 11, 2011
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	October 11, 2011
BRIAN E POPE PHD	Psych Exam/Testimony	1,600.00	October 11, 2011
BRIAN J NEWMAN	Counsel Fees-Courts	370.00	October 11, 2011
BRIAN J NEWMAN	Counsel Fees-Courts	940.00	October 11, 2011
BRIAN J NEWMAN	Counsel Fees-Courts	390.00	October 11, 2011
BRIAN J NEWMAN	Counsel Fees-Courts	990.00	October 11, 2011
BRIAN J WILLETT	Counsel Fees-Courts	400.00	October 11, 2011
BRIAN J WILLETT	Counsel Fees-Courts	875.00	October 11, 2011
BRIAN J WILLETT	Counsel Fees-Courts	1,225.00	October 11, 2011
BRIAN J WILLETT	Counsel Fees-Courts	125.00	October 11, 2011
BRIAN J WILLETT	Counsel Fees-Juv	100.00	October 11, 2011
BRIAN J WILLETT	Cnsl Fees-Juv Det&Tr	200.00	October 11, 2011
BRIAN K WALKER	Counsel Fees-Courts	850.00	October 11, 2011
BRIAN K WALKER	Counsel Fees-Courts	1,450.00	October 11, 2011
BRIAN K WALKER	Counsel Fees-Courts	550.00	October 11, 2011
BRIAN K WALKER	Counsel Fees-Courts	550.00	October 11, 2011
BRIAN M BOUFFARD	Counsel Fees-Courts	1,200.00	October 11, 2011
BRISTOL COLLINS	Drug Seizure Int	1.21	October 11, 2011
BRISTOL COLLINS	Drug Seizure-Unit	3,253.00	October 11, 2011
BRISTOW CONTRACTING	Non-Track Const/Bldg	100,605.60	October 11, 2011
BROOKE BAKER	Counsel Fees - CPS	850.00	October 11, 2011
BROOKE BUTTLER	Witness Travel	318.11	October 11, 2011
BROOME MCGEE PC	Counsel Fees-Courts	100.00	October 11, 2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees - CPS	525.00	October 11, 2011
BROWN PRUITT PETERSON & WAMBSGANSS	Counsel Fees-Probate	400.00	October 11, 2011
BROWN, OWENS AND BRUMLEY	County Burials	3,585.00	October 11, 2011
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	October 11, 2011
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	October 11, 2011
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	October 11, 2011
BRYAN GARDNER	Travel	180.00	October 11, 2011
BURKE FISHBACK & DEVINE PLLC	Counsel Fees-Courts	1,775.00	October 11, 2011
BUSINESS IMAGING SYSTEMS INC	Supplies	80.00	October 11, 2011
BUSINESS INTERIORS	Capital Outlay Low V	5,567.64	October 11, 2011
BUSINESS INTERIORS	Non-Track Equipment	586.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Non-Track Equipment	3,494.50	October 11, 2011
BUSINESS INTERIORS	Non-Track Equipment	35,109.93	October 11, 2011
BUYONLINENOW.COM	Non-Track Equipment	1,033.48	October 11, 2011
BVA SCIENTIFIC INC	Lab Supplies	411.06	October 11, 2011
C GREEN SCAPING LP	Non-Track Const/Bldg	3,298.60	October 11, 2011
C.D. HARTNETT CO	Food	346.42	October 11, 2011
CABELA'S INC	Lab Supplies	700.62	October 11, 2011
CABINETS BY MICHAEL INC	Rent Sub to L'lords	810.00	October 11, 2011
CALEB I MOORE	Counsel Fees - CPS	2,505.00	October 11, 2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	205.00	October 11, 2011
CAMERON CREEK	Rent Sub to L'lords	488.00	October 11, 2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	30.30	October 11, 2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	10,404.51	October 11, 2011
CANAS & FLORES	Counsel Fees-Courts	1,200.00	October 11, 2011
CANAS & FLORES	Counsel Fees-Courts	400.00	October 11, 2011
CANAS & FLORES	Counsel Fees-Courts	200.00	October 11, 2011
CANAS & FLORES	Counsel Fees-Courts	237.50	October 11, 2011
CAR TOYS INC	Non-Track Equipment	426.96	October 11, 2011
CAREY WALKER	Counsel Fees-Courts	600.00	October 11, 2011
CAREY WALKER	Counsel Fees-Courts	550.00	October 11, 2011
CARLA GIBBS KELMAN	Counsel Fees-Courts	450.00	October 11, 2011
CARLETTE CARTER-ELDER	Clothing	321.29	October 11, 2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	650.00	October 11, 2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Probate	400.00	October 11, 2011
CARLY STEWART	Clothing	400.00	October 11, 2011
CAROL A BIRDWELL	Counsel Fees-Courts	400.00	October 11, 2011
CAROL A BIRDWELL	Counsel Fees-Courts	400.00	October 11, 2011
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	October 11, 2011
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	October 11, 2011
CAROL A BIRDWELL	Counsel Fees - CPS	825.00	October 11, 2011
CAROLE CROSS	Counsel Fees-Courts	125.00	October 11, 2011
CAROLE KERR	Counsel Fees-Courts	700.00	October 11, 2011
CAROLE KERR	Counsel Fees-Courts	300.00	October 11, 2011
CAROLE KERR	Counsel Fees-Courts	100.00	October 11, 2011
CAROLE L ROGERS	Psych Exam/Testimony	2,400.00	October 11, 2011
CAROLE ORTH	Counsel Fees-Courts	300.00	October 11, 2011
CAROLE ORTH	Counsel Fees-Courts	350.00	October 11, 2011
CARQUEST AUTO PARTS	Parts and Supplies	51.88	October 11, 2011
CARQUEST AUTO PARTS	Small Tools	249.00	October 11, 2011
CASEY COLE	Counsel Fees-Courts	600.00	October 11, 2011
CASEY COLE	Counsel Fees-Courts	300.00	October 11, 2011
CASEY COLE	Counsel Fees-Courts	100.00	October 11, 2011
CASEY COLE	Counsel Fees-Courts	600.00	October 11, 2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	October 11, 2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	775.00	October 11, 2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	October 11, 2011
CATHERINE DUNNAVANT	Litigation Expense	16.50	October 11, 2011
CATHI NEAL	Clothing	547.18	October 11, 2011
CATHOLIC CHARITIES DIOCESE	Subrecipient Service	1,083.96	October 11, 2011
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,183.75	October 11, 2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	October 11, 2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	640.00	October 11, 2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	157.50	October 11, 2011
CATS EYE INTELLIGENCE SERVICE	Investigative	233.44	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT INC	Supplies	473.84	October 11, 2011
CDW GOVERNMENT INC	Supplies	47.77	October 11, 2011
CDW GOVERNMENT INC	Supplies	271.11	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	213.56	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	770.76	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	383.16	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	99.80	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	59.98	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	75.34	October 11, 2011
CDW GOVERNMENT INC	Computer Supplies	53.01	October 11, 2011
CDW GOVERNMENT INC	Educational Material	473.00	October 11, 2011
CDW GOVERNMENT INC	Capital Outlay-Low V	833.86	October 11, 2011
CDW GOVERNMENT INC	Capital Outlay-Low V	565.60	October 11, 2011
CDW GOVERNMENT INC	Capital Outlay-Low V	565.60	October 11, 2011
CDW GOVERNMENT INC	Capital Outlay-Low V	565.60	October 11, 2011
CEDAR HILL MEMORIAL PARK	County Burials	5,250.00	October 11, 2011
CEDAR POINT APTS LP	HAP Reimb Port-in	376.00	October 11, 2011
CENTAURUS GF TERRACE LLC	Rental Assistance	557.00	October 11, 2011
CENTAURUS GF TERRACE LLC	Utility Assistance	35.49	October 11, 2011
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	2,841.00	October 11, 2011
CEN-TEX UNIFORM SALES INC	Clothing	128.58	October 11, 2011
CEN-TEX UNIFORM SALES INC	Clothing	437.10	October 11, 2011
CEN-TEX UNIFORM SALES INC	Clothing	883.80	October 11, 2011
CENTRAL FREIGHT LINES INC	Postage	236.92	October 11, 2011
CENTRAL POLY CORP	Custodian Supplies	89.28	October 11, 2011
CENTRAL POLY CORP	Custodian Supplies	595.20	October 11, 2011
CENTRAL POLY CORP	Custodian Supplies	74.40	October 11, 2011
CHAD LEE	Counsel Fees-Courts	100.00	October 11, 2011
CHAMPION ENERGY SERVICES LLC	Utility Assistance	257.67	October 11, 2011
CHARLES BURGESS	Counsel Fees-Courts	500.00	October 11, 2011
CHARLES ROACH	Counsel Fees-Courts	700.00	October 11, 2011
CHARLIE TUTOR	Travel	180.00	October 11, 2011
CHARTER COMMUNICATIONS	Computer Supplies	186.98	October 11, 2011
CHARTER COMMUNICATIONS	Subscriptions	132.82	October 11, 2011
CHARTER COMMUNICATIONS	Subscriptions	104.22	October 11, 2011
CHARTER COMMUNICATIONS	Subscriptions	115.73	October 11, 2011
CHARTER COMMUNICATIONS	Subscriptions	61.98	October 11, 2011
CHARTER COMMUNICATIONS	Subscriptions	68.12	October 11, 2011
CHECKPOINT SERVICES INC	Computer Maintenance	3,096.52	October 11, 2011
CHECKPOINT SERVICES INC	Computer Maintenance	1,345.38	October 11, 2011
CHECKPOINT SERVICES INC	Computer Maintenance	260.16	October 11, 2011
CHEM AQUA	A/C Maint Contract	218.00	October 11, 2011
CHEM AQUA	A/C Maint Contract	516.66	October 11, 2011
CHEM AQUA	A/C Maint Contract	187.50	October 11, 2011
CHEM AQUA	A/C Maint Contract	50.00	October 11, 2011
CHEM AQUA	A/C Maint Contract	433.34	October 11, 2011
CHEM AQUA	A/C Maint Contract	242.00	October 11, 2011
CHEM AQUA	A/C Maint Contract	296.50	October 11, 2011
CHEM AQUA	A/C Maint Contract	466.67	October 11, 2011
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	1,626.00	October 11, 2011
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	50.00	October 11, 2011
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	186.00	October 11, 2011
CHEMICAL LIME LTD	Base Stab Materials	3,713.54	October 11, 2011
Cheryl C Verzola	Probation Fees	60.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
CHEVRON USA INC.	Fuel	47.31	October 11, 2011
CHEYANNE BIGGS	Hlth Dept Immu Fees	20.00	October 11, 2011
CHHATRALA DFW LLC	Witness Travel	92.65	October 11, 2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	300.00	October 11, 2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	550.00	October 11, 2011
CINDY SHAW	Clothing	360.44	October 11, 2011
CINTAS FIRST AID & SAFETY	Supplies	57.85	October 11, 2011
CINTAS FIRST AID & SAFETY	Supplies	49.69	October 11, 2011
CIRRO ENERGY	Utility Assistance	683.87	October 11, 2011
CITY OF ARLINGTON	Fuel	1,016.15	October 11, 2011
CITY OF EULESS	Water	12.22	October 11, 2011
CITY OF EULESS	Water	10.00	October 11, 2011
CITY OF FORT WORTH	Gas	316.23	October 11, 2011
CITY OF FORT WORTH	Building Maintenance	384.00	October 11, 2011
CITY OF FORT WORTH	Building Maintenance	2,362.50	October 11, 2011
CITY OF FORT WORTH	Professional Service	30,731.66	October 11, 2011
CITY OF FORT WORTH	HIDTA Treasury funds	686.00	October 11, 2011
CITY OF FORT WORTH	HIDTA Treasury funds	238.97	October 11, 2011
CITY OF FORT WORTH	Equipment Rentals	1,172.00	October 11, 2011
CITY OF HALTOM CITY	Water	30.83	October 11, 2011
CITY OF HALTOM CITY	Water	13.85	October 11, 2011
CITY OF HALTOM CITY	Utility Assistance	212.78	October 11, 2011
CITY OF HURST WATER DEPT	Water	224.47	October 11, 2011
CITY OF HURST WATER DEPT	Water	549.66	October 11, 2011
CITY OF HURST WATER DEPT	Water	832.77	October 11, 2011
CITY OF LAKE WORTH	Water	29.15	October 11, 2011
CITY OF LAKE WORTH	Water	1,101.45	October 11, 2011
CITY OF LAKE WORTH	Water	198.63	October 11, 2011
CITY OF LAKE WORTH	Water	550.90	October 11, 2011
CITY OF LAKE WORTH	Water	1,054.95	October 11, 2011
CITY OF LAKE WORTH	Water	29.15	October 11, 2011
CITY OF LAKE WORTH	Water	64.83	October 11, 2011
CITY OF LAKE WORTH	Water	937.65	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	354.54	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	262.57	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	185.76	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	137.57	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	2,344.83	October 11, 2011
CITY OF MANSFIELD WATER/SEWER	Water	235.04	October 11, 2011
CITY OF PASADENA	Port HAP Port-out	2,133.00	October 11, 2011
CITY OF PASADENA	Port Admin Fee Expen	128.61	October 11, 2011
CITY OF SANSOM PARK	Utility Assistance	68.35	October 11, 2011
CITY OF WATAUGA	Utility Assistance	110.00	October 11, 2011
CITYWIDE BUILDING SERVICES INC	Building Maintenance	300.00	October 11, 2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	200.00	October 11, 2011
CLERK OF DISTRICT COURT	Cert Copies/Trans	4.50	October 11, 2011
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	5.00	October 11, 2011
CLIFFORD GINN	Investigative	202.95	October 11, 2011
CLIFFORD GINN	Investigative	500.00	October 11, 2011
CLIFFORD GINN	Investigative	450.85	October 11, 2011
CLIFFORD GINN	Investigative	500.00	October 11, 2011
CLIME INTERNATIONAL	Professional Service	3,500.00	October 11, 2011
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	670.00	October 11, 2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	450.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
CODE 3 INVESTIGATIONS	Investigative	70.00	October 11, 2011
CODY L COFER	Counsel Fees-Courts	350.00	October 11, 2011
CODY L COFER	Counsel Fees-Juv	100.00	October 11, 2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	550.00	October 11, 2011
COLLINS WINDOW CLEANING	Building Maintenance	358.00	October 11, 2011
COMER & ASSOCIATES PC	Counsel Fees-Courts	100.00	October 11, 2011
COMMERCIAL RECORDER	Advertis/Leg Notice	16.50	October 11, 2011
COMMERCIAL RECORDER	Advertis/Leg Notice	101.20	October 11, 2011
COMMERCIAL RECORDER	Estray Livestock	53.50	October 11, 2011
COMMERCIAL RECORDER	Advertis/Leg Notice	11.50	October 11, 2011
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	October 11, 2011
COMMUNICATION CONCEPTS	Equipment Maint	760.00	October 11, 2011
COMMUNITY PARTNERS	Clothing	992.35	October 11, 2011
COMMUNITY PARTNERS	Medical Services	350.00	October 11, 2011
COMMUNITY PARTNERS	Education	225.00	October 11, 2011
COMMUNITY PARTNERS	Professional Service	265.20	October 11, 2011
COMMUNITY PARTNERS	Medical Services	161.70	October 11, 2011
COMMUNITY PARTNERS	Education	837.10	October 11, 2011
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	2,165.46	October 11, 2011
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	10,301.85	October 11, 2011
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	October 11, 2011
CONCHO SUPPLY INC	Central Garage Inv	1,028.58	October 11, 2011
CONNIE BANISTER CHITWOOD	Professional Service	825.00	October 11, 2011
CONTROL CONCEPTS INC	A/C Maint Contract	499.60	October 11, 2011
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	24,502.06	October 11, 2011
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	October 11, 2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	7,296.14	October 11, 2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	5,479.08	October 11, 2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	13,882.00	October 11, 2011
CORNERSTONE SUMMERSTONE LP	Rental Assistance	595.00	October 11, 2011
CORNERSTONE SUMMERSTONE LP	Utility Assistance	30.29	October 11, 2011
Courtney D Young	Travel	172.06	October 11, 2011
COWTOWN MATERIALS	Building Maintenance	948.00	October 11, 2011
CRAIG S MICHALK	Counsel Fees-Courts	400.00	October 11, 2011
CRASH DYNAMICS	Professional Service	1,700.00	October 11, 2011
CRASH DYNAMICS	Expert Witness Serv	4,814.90	October 11, 2011
CREEKWOOD WOODCREEK LP	Utility Assistance	23.38	October 11, 2011
CREEKWOOD WOODCREEK LP	Rental Assistance	525.00	October 11, 2011
CREST REAL ESTATE HOLDINGS LTD	Unc Prop-Disburse	27.50	October 11, 2011
CRESTLINE COMPANY	Supplies	283.69	October 11, 2011
CROWNE PLAZA	Education	488.75	October 11, 2011
CRP/TBG HARWOOD HILLS LP	Utility Assistance	46.13	October 11, 2011
CRP/TBG HARWOOD HILLS LP	Rental Assistance	750.00	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	4,373.51	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	7,516.80	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	22,759.20	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	1,354.12	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	1,374.75	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,778.04	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	1,968.36	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,191.72	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,945.56	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	900.45	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	9,918.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	25,395.30	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	19,601.10	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,166.30	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,166.30	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	2,401.20	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	2,206.80	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	2,255.84	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	2,156.50	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	4,211.31	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	4,413.60	October 11, 2011
CTJ MAINTENANCE INC	Contract Labor	2,206.80	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	8,057.54	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	4,531.34	October 11, 2011
CTJ MAINTENANCE INC	Custodian Services	12,487.22	October 11, 2011
CUEVAS DISTRIBUTION INC	Lab Supplies	276.00	October 11, 2011
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	307.64	October 11, 2011
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	60.84	October 11, 2011
CURNUTT & HAFFER LLP	Counsel Fees-Courts	340.00	October 11, 2011
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	October 11, 2011
CVR COMPUTER SUPPLIES	Supplies	58.00	October 11, 2011
CYNTHIA A FITCH	Counsel Fees-Courts	325.00	October 11, 2011
CYNTHIA A FITCH	Counsel Fees-Courts	325.00	October 11, 2011
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	October 11, 2011
CYNTHIA MCKENZIE	Counsel Fees-Juv	200.00	October 11, 2011
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	October 11, 2011
D ROBIN MCCARTY	Counsel Fees-Courts	2,300.00	October 11, 2011
D ROBIN MCCARTY	Counsel Fees-Courts	175.00	October 11, 2011
DAKOTA COUNTY SHERIFF	Court Costs	65.00	October 11, 2011
DALE HEISCH	Counsel Fees-Courts	600.00	October 11, 2011
DALE HEISCH	Counsel Fees-Courts	212.50	October 11, 2011
DALLAS MARRIOTT CITY CENTER	Education	362.73	October 11, 2011
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	686.00	October 11, 2011
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	238.97	October 11, 2011
DANA A DUFFEY	Counsel Fees-Juv	150.00	October 11, 2011
DANA A DUFFEY	Counsel Fees - CPS	2,230.00	October 11, 2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	300.00	October 11, 2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	October 11, 2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	October 11, 2011
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	October 11, 2011
DANIEL YOUNG	Counsel Fees-Courts	350.00	October 11, 2011
DANIEL YOUNG	Counsel Fees-Courts	350.00	October 11, 2011
DANIEL YOUNG	Counsel Fees-Courts	400.00	October 11, 2011
DANIEL YOUNG	Counsel Fees-Courts	1,362.50	October 11, 2011
DANIELLE GREEN	Clothing	226.30	October 11, 2011
DANNY D PITZER	Counsel Fees-Courts	1,300.00	October 11, 2011
DANNY D PITZER	Counsel Fees-Courts	137.50	October 11, 2011
DARLA ELLEN BELLOMY	Rent Sub to L'lords	1,900.00	October 11, 2011
DARLENE RAY	Clothing	367.63	October 11, 2011
DAVID BAYS	Counsel Fees-Courts	650.00	October 11, 2011
DAVID BAYS	Counsel Fees-Courts	400.00	October 11, 2011
DAVID M BRIGGS	Rental Assistance	700.00	October 11, 2011
David M Franco	Transportation	15.44	October 11, 2011
DAVID PALMER	Counsel Fees-Courts	500.00	October 11, 2011
DAVID PALMER	Counsel Fees-Courts	625.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PEARSON, IV	Counsel Fees-Courts	1,590.00	October 11, 2011
DAVID PEARSON, IV	Counsel Fees-Courts	800.00	October 11, 2011
DAVID PEARSON, IV	Counsel Fees-Courts	1,312.50	October 11, 2011
DAVID PEARSON, IV	Counsel Fees-Courts	1,400.00	October 11, 2011
DAVID RICHARDS	Counsel Fees-Courts	2,800.00	October 11, 2011
DAVID W WYNNE	Counsel Fees-Courts	300.00	October 11, 2011
Dawn J Dickerson	Education	55.00	October 11, 2011
DAY TIMER INC	Supplies	48.98	October 11, 2011
DCS INFORMATION SYSTEMS	Subscriptions	14.20	October 11, 2011
DEAN SWANDA	Cnsl Fees-Crim Appls	5,355.00	October 11, 2011
DEEDRA CLINKSCALE	Clothing	1,400.00	October 11, 2011
DELL MARKETING	Supplies	87.95	October 11, 2011
DELTA RIGGING & TOOLS INC	Parts and Supplies	709.64	October 11, 2011
DENTON HOUSING AUTHORITY	Port HAP Port-out	969.00	October 11, 2011
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	42.87	October 11, 2011
DEPARTMENT OF STATE HEALTH SERVICES	Lab Accreditation	685.00	October 11, 2011
DEPT OF INFORMATION RESOURCES	Telephone-Basic	300.20	October 11, 2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	180.30	October 11, 2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	4,278.76	October 11, 2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	596.65	October 11, 2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	2,043.86	October 11, 2011
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,846.88	October 11, 2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	300.20	October 11, 2011
DEREK BROWN	Counsel Fees-Courts	420.00	October 11, 2011
DEREK BROWN	Counsel Fees-Courts	100.00	October 11, 2011
DESIRAE DELICH	Clothing	200.00	October 11, 2011
DFW AQUARIUM SUPPLIES	Building Maintenance	4,220.00	October 11, 2011
DFW COMMUNICATIONS INC	Field Equip&Supplies	1,420.00	October 11, 2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	138.07	October 11, 2011
DIRECT ENERGY LP	Utility Assistance	785.15	October 11, 2011
DIRECT ENERGY LP	Utility Assistance	198.01	October 11, 2011
DIRECT ENERGY LP	Utility Assistance	1,171.57	October 11, 2011
DIRECT ENERGY LP	Utility Assistance	2,745.06	October 11, 2011
DIRECT ENERGY LP	Utility Allowance	27.00	October 11, 2011
DIRECT ENERGY LP	HAP Reimb Port-in	121.00	October 11, 2011
DIRECTV INC	Subscriptions	60.98	October 11, 2011
DIRECTV INC	Subscriptions	55.99	October 11, 2011
DISTRICT 4 TCAAA	Dues	100.00	October 11, 2011
DISTRICT 4 TCAAA	Dues	100.00	October 11, 2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	960.97	October 11, 2011
DJ PRODUCTS INC	Kitchen Maintenance	861.12	October 11, 2011
DJONT / EPT LEASING	Education	248.40	October 11, 2011
DNS ENTERPRISE INC	Software Maintenance	614.00	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,383.92	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	851.40	October 11, 2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	October 11, 2011
DOMINO'S PIZZA	Jury Costs	36.22	October 11, 2011
DON BINNICKER	Medical Services	69.58	October 11, 2011
DON CLYBURN	Liaison Expense	781.70	October 11, 2011
DON GANDY	Counsel Fees-Courts	350.00	October 11, 2011
DON GANDY	Counsel Fees-Courts	200.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
DON M DAWES	Counsel Fees-Courts	250.00	October 11, 2011
DON M DAWES	Counsel Fees-Courts	200.00	October 11, 2011
DON M DAWES	Counsel Fees-Courts	675.00	October 11, 2011
DON M DAWES	Counsel Fees-Courts	700.00	October 11, 2011
DONALD N TURNER	Counsel Fees-Courts	1,000.00	October 11, 2011
DONNA GIBSON	Clothing	393.85	October 11, 2011
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	25.00	October 11, 2011
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	5.00	October 11, 2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	326.72	October 11, 2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	299.88	October 11, 2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	October 11, 2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	October 11, 2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	October 11, 2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	October 11, 2011
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	66.00	October 11, 2011
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	462.00	October 11, 2011
DYNA TEN CORPORATION	Building Maintenance	360.00	October 11, 2011
DYNA TEN CORPORATION	A/C Maint Contract	1,075.02	October 11, 2011
DYNA TEN CORPORATION	A/C Maint Contract	838.43	October 11, 2011
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	361.00	October 11, 2011
EAN HOLDINGS LLC	Travel	237.00	October 11, 2011
EAN HOLDINGS LLC	Travel	37.72	October 11, 2011
EARL E BATES JR	Counsel Fees-Courts	400.00	October 11, 2011
EARL E BATES JR	Counsel Fees-Courts	350.00	October 11, 2011
EARL E BATES JR	Counsel Fees-Courts	225.00	October 11, 2011
EARL E BATES JR	Counsel Fees-Courts	250.00	October 11, 2011
EDNA BRIDE	Pool Rental	35.00	October 11, 2011
EDWARD G JONES	Counsel Fees-Courts	8,650.00	October 11, 2011
EDWARD G JONES	Litigation Expense	193.45	October 11, 2011
EDWIN G STEPHENS	Reporter's Records	2,708.00	October 11, 2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	575.00	October 11, 2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	525.00	October 11, 2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	October 11, 2011
EL INFORMADOR HISPANO	County Projects	285.00	October 11, 2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	7,499.91	October 11, 2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,528.00	October 11, 2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	3,113.36	October 11, 2011
ELIZABETH RIVERA	Counsel Fees-Courts	400.00	October 11, 2011
ELIZABETH RIVERA	Counsel Fees-Courts	450.00	October 11, 2011
ELKE L DANIEL	Counsel Fees - CPS	100.00	October 11, 2011
ELLEN J PESSERILLO PC	Counsel Fees - CPS	100.00	October 11, 2011
ELLIOTT & HUGHES, INC.	Professional Service	26,590.00	October 11, 2011
ELOY SEPULVEDA	Counsel Fees-Courts	150.00	October 11, 2011
ELOY SEPULVEDA	Counsel Fees-Courts	692.00	October 11, 2011
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	October 11, 2011
ELOY SEPULVEDA	Counsel Fees-Courts	3,350.00	October 11, 2011
ELVIS E MORRIS	Rental Assistance	495.00	October 11, 2011
ELZABETH TREVINO	Professional Service	300.00	October 11, 2011
ENCON SYSTEMS INC	Computer Supplies	744.00	October 11, 2011
ENCON SYSTEMS INC	Computer Supplies	164.40	October 11, 2011
ENCON SYSTEMS INC	Computer Supplies	644.40	October 11, 2011
ENVIROMATIC SYSTEMS	Building Maintenance	10,382.71	October 11, 2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	546.00	October 11, 2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	449.58	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
ER INVESTIGATIVE NETWORK	Investigative	500.00	October 11, 2011
ER INVESTIGATIVE NETWORK	Investigative	246.00	October 11, 2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,578.45	October 11, 2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,741.43	October 11, 2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	796.74	October 11, 2011
ERIC CUMMINGS	Counsel Fees-Courts	1,300.00	October 11, 2011
ERIC CUMMINGS	Counsel Fees-Courts	490.00	October 11, 2011
ERIC CUMMINGS	Counsel Fees-Courts	190.00	October 11, 2011
ERIC DIAZ	Witness Travel	28.13	October 11, 2011
ESTHER MARTIN	Clothing	225.00	October 11, 2011
EULA TANKSLEY	Rental Assistance	1,245.00	October 11, 2011
EVCO PARTNERS LP	Supplies	216.11	October 11, 2011
EVCO PARTNERS LP	Supplies	165.10	October 11, 2011
EVCO PARTNERS LP	Supplies	2,211.24	October 11, 2011
EVCO PARTNERS LP	Supplies	50.80	October 11, 2011
EVCO PARTNERS LP	Supplies	14.31	October 11, 2011
EVCO PARTNERS LP	Supplies	4.77	October 11, 2011
EVCO PARTNERS LP	Supplies	9.52	October 11, 2011
EVCO PARTNERS LP	Supplies	38.08	October 11, 2011
EVCO PARTNERS LP	Computer Supplies	4.77	October 11, 2011
EVCO PARTNERS LP	Lab Supplies	19.69	October 11, 2011
EVCO PARTNERS LP	Support Serv Supply	1,101.00	October 11, 2011
EVCO PARTNERS LP	Equipment Maint	41.58	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	83.28	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	26.52	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	19.35	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	1,679.46	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	39.44	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	96.83	October 11, 2011
EVCO PARTNERS LP	Building Maintenance	222.26	October 11, 2011
EVCO PARTNERS LP	Landscaping Expense	155.71	October 11, 2011
EVCO PARTNERS LP	Supplies	4.77	October 11, 2011
EVCO PARTNERS LP	Parts and Supplies	68.64	October 11, 2011
EVCO PARTNERS LP	Parts and Supplies	36.56	October 11, 2011
EVCO PARTNERS LP	Parts and Supplies	92.43	October 11, 2011
EVCO PARTNERS LP	Parts and Supplies	309.20	October 11, 2011
EVCO PARTNERS LP	Field Equip&Supplies	242.20	October 11, 2011
EVCO PARTNERS LP	Small Tools	115.50	October 11, 2011
EVCO PARTNERS LP	Health Promo Pgrm	76.56	October 11, 2011
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	1,860.00	October 11, 2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	96.07	October 11, 2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	488.22	October 11, 2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	423.88	October 11, 2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	100.52	October 11, 2011
FABIAN FLORES-FLORES	Drug Seizures	401.00	October 11, 2011
FABIAN FLORES-FLORES	Drug Seizure Int	0.25	October 11, 2011
FAMILY DOLLAR # 1995	Food/Hygiene Assist	15.00	October 11, 2011
FAMILY DOLLAR STORE #1944	Food/Hygiene Assist	17.00	October 11, 2011
FARMER & ASSOCIATES, INC.	Professional Service	1,615.00	October 11, 2011
FARMERS MARKET	Food	464.37	October 11, 2011
FAYE R HARDEN	Counsel Fees-Courts	250.00	October 11, 2011
FEDEX	Postage	35.54	October 11, 2011
FEDEX	Postage	54.23	October 11, 2011
FEDEX	Postage	346.01	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	68.72	October 11, 2011
FEDEX	Postage	56.73	October 11, 2011
FEDEX	Postage	893.33	October 11, 2011
FEDEX	Postage	118.48	October 11, 2011
FEDEX	Postage	28.30	October 11, 2011
FELIPE O CALZADA	Counsel Fees-Courts	300.00	October 11, 2011
FELIPE O CALZADA	Counsel Fees-Courts	350.00	October 11, 2011
FELIPE O CALZADA	Counsel Fees-Courts	500.00	October 11, 2011
FELIPE O CALZADA	Counsel Fees-Courts	137.50	October 11, 2011
FELIPE O CALZADA	Counsel Fees-Juv	500.00	October 11, 2011
FELIPE O CALZADA	Counsel Fees - CPS	100.00	October 11, 2011
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	830.00	October 11, 2011
FERRELLGAS	Gas	3,033.04	October 11, 2011
FERRELLGAS	Building Maintenance	151.90	October 11, 2011
FIESTA MART #69	Food/Hygiene Assist	28.04	October 11, 2011
FIESTA MART #76	Food/Hygiene Assist	43.06	October 11, 2011
FIRST CHOICE POWER	Utility Assistance	2,564.02	October 11, 2011
FIRST CHOICE POWER	Utility Allowance	257.00	October 11, 2011
FIRST CHOICE POWER	HAP Reimb Port-in	368.00	October 11, 2011
FISHER SCIENTIFIC	Lab Supplies	1,480.34	October 11, 2011
FISHER SCIENTIFIC	Lab Supplies	123.54	October 11, 2011
FISHER SCIENTIFIC	Lab Supplies	56.49	October 11, 2011
FISHER SCIENTIFIC	Lab Supplies	298.68	October 11, 2011
FISHER SCIENTIFIC	Lab Supplies	417.94	October 11, 2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	161,747.77	October 11, 2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,042.46	October 11, 2011
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	388.22	October 11, 2011
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	2,299.47	October 11, 2011
FLEET SAFETY EQUIPMENT INC	Parts and Supplies	181.72	October 11, 2011
FLEETSCREEN LTD	Medical Supplies	425.50	October 11, 2011
FLOWER MOUND WATER BLAST INC	Erosion Control	807.75	October 11, 2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	300.00	October 11, 2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	837.50	October 11, 2011
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	636.00	October 11, 2011
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	128.57	October 11, 2011
FORT WORTH CHAMPION SPRING	Central Garage Inv	81.55	October 11, 2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	450.00	October 11, 2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	250.00	October 11, 2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	275.00	October 11, 2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	900.00	October 11, 2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,000.00	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	91.98	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	5,970.60	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	23,363.36	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	11,733.78	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	1,189.15	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	174.58	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	2,245.16	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	412.12	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	28.41	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	380.48	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	2,356.88	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	183.98	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	829.47	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	55.60	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	1,553.93	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	245.48	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	512.39	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	197.16	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	223.64	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	26.25	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	164.99	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	84.80	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	43.50	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	450.07	October 11, 2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	924.42	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	318.36	October 11, 2011
FORT WORTH WATER DEPARTMENT	Water	240.94	October 11, 2011
FRANCES B JANEZIC	Professional Service	681.12	October 11, 2011
FRANCES B JANEZIC	Professional Service	851.40	October 11, 2011
FRANCES B JANEZIC	Professional Service	170.28	October 11, 2011
FRANCINE PRATT	Liaison Expense	77.09	October 11, 2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	October 11, 2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	October 11, 2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	October 11, 2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	October 11, 2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	October 11, 2011
FRANK ADLER	Counsel Fees-Juv	200.00	October 11, 2011
FRANK ADLER	Counsel Fees - CPS	1,330.00	October 11, 2011
FRANK W NEAL & ASSOC INC	Building Maintenance	400.00	October 11, 2011
FRANK W NEAL & ASSOC INC	Building Maintenance	716.25	October 11, 2011
FRANK W NEAL & ASSOC INC	Building Maintenance	815.00	October 11, 2011
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	441.41	October 11, 2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	848.75	October 11, 2011
FRESH CHOICE LLC	Meeting Expenses	468.32	October 11, 2011
FRONING & ASSOCIATES	Professional Service	1,362.24	October 11, 2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	86.00	October 11, 2011
FULCRUM RETAIL ENERGY LLC	Utility Assistance	128.56	October 11, 2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	900.00	October 11, 2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	October 11, 2011
FW STAR TELEGRAM SUBSCRIPTIONS	Subscriptions	239.40	October 11, 2011
G ALAN STEELE	Counsel Fees-Courts	1,125.00	October 11, 2011
G ALAN STEELE	Counsel Fees-Courts	1,050.00	October 11, 2011
G ALAN STEELE	Counsel Fees-Courts	550.00	October 11, 2011
G ANDREW PLATT	Counsel Fees-Courts	450.00	October 11, 2011
GALE WORTHAM	Professional Service	2,098.07	October 11, 2011
GALL'S INC	Non-Track Equipment	2,219.96	October 11, 2011
GALRIDGE PROPERTIES	Rental Assistance	200.00	October 11, 2011
GAL-TEX HOTEL CORP	Education	332.73	October 11, 2011
GAL-TEX HOTEL CORP	Education	332.73	October 11, 2011
GAL-TEX HOTEL CORP	Education	332.73	October 11, 2011
GAYLE C ISBELL	Counsel Fees - CPS	765.00	October 11, 2011
GAYLORD NATIONAL LLC	Education	852.36	October 11, 2011
GAYLORD NATIONAL LLC	Education	852.36	October 11, 2011
GEM JONES	Rent Sub to L'lords	24.00	October 11, 2011
GEORGE MACKEY	Counsel Fees-Courts	400.00	October 11, 2011
GEORGE MACKEY	Counsel Fees-Courts	400.00	October 11, 2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE W SEPULVEDA	Interpreter Fees	175.00	October 11, 2011
GEOSHACK	Field Equip&Supplies	317.50	October 11, 2011
GERALD L CLAYBURN	Software Maintenance	300.00	October 11, 2011
GERARD KARDONSKY	Counsel Fees-Courts	425.00	October 11, 2011
GES	Equipment Maint	336.44	October 11, 2011
GES	Building Maintenance	2,423.96	October 11, 2011
GES	Building Maintenance	922.50	October 11, 2011
GES	Building Maintenance	1,816.03	October 11, 2011
GES	Building Maintenance	1,616.41	October 11, 2011
GES	Building Maintenance	221.40	October 11, 2011
GES	Building Maintenance	797.30	October 11, 2011
GES	Building Maintenance	198.93	October 11, 2011
GES	Building Maintenance	216.29	October 11, 2011
GES	Building Maintenance	6,367.43	October 11, 2011
GES	Building Maintenance	567.60	October 11, 2011
GES	Building Maintenance	325.06	October 11, 2011
GES	Building Maintenance	1,563.87	October 11, 2011
GES	Building Maintenance	248.00	October 11, 2011
GES	A/C Maint Contract	389.70	October 11, 2011
GES	A/C Maint Contract	155.00	October 11, 2011
GES	A/C Maint Contract	313.72	October 11, 2011
GES	A/C Maint Contract	2,354.46	October 11, 2011
GES	A/C Maint Contract	124.00	October 11, 2011
GES	A/C Maint Contract	720.14	October 11, 2011
GES	A/C Maint Contract	958.70	October 11, 2011
GES	A/C Maint Contract	1,954.91	October 11, 2011
GES	A/C Maint Contract	2,326.91	October 11, 2011
GES	A/C Maint Contract	62.00	October 11, 2011
GES	A/C Maint Contract	524.65	October 11, 2011
GES	A/C Maint Contract	526.86	October 11, 2011
GES	A/C Maint Contract	362.74	October 11, 2011
GES	A/C Maint Contract	467.71	October 11, 2011
GES	A/C Maint Contract	551.56	October 11, 2011
GES	A/C Maint Contract	511.22	October 11, 2011
GES	A/C Maint Contract	186.00	October 11, 2011
GES	A/C Maint Contract	186.00	October 11, 2011
GES	A/C Maint Contract	186.00	October 11, 2011
GES	A/C Maint Contract	1,810.47	October 11, 2011
GES	A/C Maint Contract	74.58	October 11, 2011
GES	A/C Maint Contract	1,652.00	October 11, 2011
GES	A/C Maint Contract	1,585.00	October 11, 2011
GES	A/C Maint Contract	930.00	October 11, 2011
GES	A/C Maint Contract	402.74	October 11, 2011
GES	A/C Maint Contract	2,962.48	October 11, 2011
GES	Kitchen Maintenance	1,851.77	October 11, 2011
GES	Kitchen Maintenance	203.03	October 11, 2011
GES	Building Maintenance	167.31	October 11, 2011
GES	Building Maintenance	769.61	October 11, 2011
GES	A/C Maint Contract	1,115.66	October 11, 2011
GEXA ENERGY CORPORATION	Utility Assistance	283.75	October 11, 2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	October 11, 2011
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,443.76	October 11, 2011
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,278.00	October 11, 2011
GLAXO SMITH KLINE (GSK)	Medical Supplies	359.16	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
GLAZEBROOK AND ASSOC	Educational Material	731.40	October 11, 2011
GLOBAL COMPLIANCE SERVICES INC	Education	399.00	October 11, 2011
GLYNIS MCGINTY	Counsel Fees-Courts	3,000.00	October 11, 2011
GOLDEN GATE FUNERAL HOME	County Burials	700.00	October 11, 2011
GOLDSTONE HOTELS LLC	Travel	89.27	October 11, 2011
GOMEZ FLOOR COVERING INC	Building Maintenance	1,545.85	October 11, 2011
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	7,387.50	October 11, 2011
GORDON T ARMSTRONG	Rent Sub to L'lords	373.00	October 11, 2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	3,965.00	October 11, 2011
GRAPHIC FINISHING SYSTEMS INC	Education	790.00	October 11, 2011
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	231.96	October 11, 2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	391.06	October 11, 2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	248.61	October 11, 2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.00	October 11, 2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	416.24	October 11, 2011
GREENWOOD MOUNT OLIVET	County Burials	4,500.00	October 11, 2011
GREYHOUND PACKAGE EXPRESS	Transportation	363.15	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Supplies	230.00	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,174.57	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	771.61	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	419.64	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,078.07	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,490.78	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	461.28	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,840.42	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	37.55	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	(121.11)	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,485.94	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	602.08	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,200.53	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	2,947.49	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,717.28	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	717.63	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,424.90	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	1,120.13	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	9.90	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	910.50	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	51.70	October 11, 2011
GST PUBLIC SAFETY SUPPLY	Clothing	27.42	October 11, 2011
GT DISTRIBUTORS INC	Safety/Tact Supplies	1,868.10	October 11, 2011
GT DISTRIBUTORS INC	Safety/Tact Supplies	187.25	October 11, 2011
GW OUTFITTERS LP	Supplies	49.50	October 11, 2011
GW OUTFITTERS LP	Supplies	99.00	October 11, 2011
GW OUTFITTERS LP	Supplies	594.00	October 11, 2011
H & R AUTOMATIVE INC	Trust - Constable 4	582.00	October 11, 2011
H D SMITH WHOLESALE CO	Medical Supplies	2,116.05	October 11, 2011
HACH COMPANY	Lab Supplies	41.60	October 11, 2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	675.00	October 11, 2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	200.00	October 11, 2011
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Juv Det&Tr	100.00	October 11, 2011
HAMPTON INN & SUITES DENVER	Prepaid - Travel	592.63	October 11, 2011
HAMPTON INN & SUITES DENVER	Prepaid - Travel	592.63	October 11, 2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	43,653.46	October 11, 2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	14,066.66	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
HANSON PIPE & PRECAST INC	Culverts	5,744.16	October 11, 2011
HANSON PIPE & PRECAST INC	Culverts	1,643.48	October 11, 2011
HANSON PIPE & PRECAST INC	Culverts	1,197.52	October 11, 2011
HARBOR FREIGHT TOOLS	Supplies	20.97	October 11, 2011
HARDY DIAGNOSTICS	Lab Supplies	3,881.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	425.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	725.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	925.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	275.00	October 11, 2011
HAROLD V JOHNSON	Counsel Fees-Courts	140.00	October 11, 2011
HARRY HARRIS, III	Counsel Fees-Courts	600.00	October 11, 2011
HARRY HARRIS, III	Counsel Fees-Courts	3,050.00	October 11, 2011
HARRY HARRIS, III	Counsel Fees-Courts	500.00	October 11, 2011
HART INTERCIVIC INC	LV Furn&Off Eq(Mod)	220,000.00	October 11, 2011
HART INTERCIVIC INC	Professional Service	3,466.00	October 11, 2011
HART INTERCIVIC INC	Voting Supplies	1,400.00	October 11, 2011
HART INTERCIVIC INC	Voting Supplies	247.50	October 11, 2011
HAVENWOOD ASSOCIATES LTD	Rental Assistance	396.00	October 11, 2011
HAVENWOOD ASSOCIATES LTD	Utility Assistance	15.40	October 11, 2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	190.00	October 11, 2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	20.00	October 11, 2011
HEALTHY LIFE GOALS LLC	Rent Sub to L'lords	446.00	October 11, 2011
Heather A Waggoner	Prepaid - Travel	156.00	October 11, 2011
HEATHER YVONNE OGIER	Counsel Fees-Juv	200.00	October 11, 2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	2,980.00	October 11, 2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	October 11, 2011
HELBING'S MOBIL SERVICE	Central Garage Inv	292.75	October 11, 2011
HELLO DIRECT	Supplies	207.00	October 11, 2011
HELPING HAND HOME FOR CHILDREN	Clothing	625.00	October 11, 2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	925.00	October 11, 2011
HENRY SCHEIN	Medical Supplies	152.94	October 11, 2011
HENRY SCHEIN	Medical Supplies	254.90	October 11, 2011
HENRY SCHEIN	Lab Supplies	81.00	October 11, 2011
HENRY SCHEIN	Lab Supplies	162.00	October 11, 2011
HERITAGE FOOD SERVICE EQUIP	Kitchen Maintenance	518.28	October 11, 2011
HERITAGE INN NUMBER XIV, LTD PARTNE	Education	174.02	October 11, 2011
HEWITT AND COWDEN INVESTIGATIONS	Investigative	500.00	October 11, 2011
HHA INVESTORS LLC	Rent Sub to L'lords	554.00	October 11, 2011
HIDDEN HOLLOW	Rental Assistance	385.00	October 11, 2011
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	2,373.00	October 11, 2011
HILL COUNTRY PRACTICE MANAGEMENT	Computer Supplies	599.00	October 11, 2011
HILL COUNTRY PRACTICE MANAGEMENT	Computer Supplies	85.00	October 11, 2011
HILLSIDE VIP LP	Rental Assistance	450.00	October 11, 2011
HILLSIDE VIP LP	Utility Assistance	37.95	October 11, 2011
HIRED HANDS INC	Professional Service	140.00	October 11, 2011
HIRED HANDS INC	Interpreter Fees	227.50	October 11, 2011
HIRED HANDS INC	Interpreter Fees	157.50	October 11, 2011
HIRED HANDS INC	Interpreter Fees	175.00	October 11, 2011
HIRED HANDS INC	Interpreter Fees	1,260.00	October 11, 2011
HOBART SERVICE	Kitchen Maintenance	1,937.50	October 11, 2011
HOLT COMPANY OF TEXAS	Parts and Supplies	304.32	October 11, 2011
HOLT COMPANY OF TEXAS	Parts and Supplies	125.72	October 11, 2011
HOLT COMPANY OF TEXAS	Parts and Supplies	76.60	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
HORRY COUNTY SHERIFF	Court Costs	15.00	October 11, 2011
HOTEL 360 LTD	Space Lease Rental	325.00	October 11, 2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	3,155.00	October 11, 2011
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	85.74	October 11, 2011
HUITT-ZOLLARS INC	Professional Service	2,842.20	October 11, 2011
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	80.00	October 11, 2011
HYDRADYNE HYDRAULICS	Parts and Supplies	1,035.98	October 11, 2011
IAEM-INTERNATIONAL ASSOC OF	Dues	170.00	October 11, 2011
ICS	Supplies	123.00	October 11, 2011
ICS	Bedding and Clothing	1,368.60	October 11, 2011
ICS	Personal Hygiene	516.48	October 11, 2011
IDEXX LABORATORIES INC	Equipment Maint	400.00	October 11, 2011
ILCA-INTERNATIONAL LACTATION	Educational Material	26.00	October 11, 2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	October 11, 2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	(5.00)	October 11, 2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	211.00	October 11, 2011
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	98.07	October 11, 2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	192.55	October 11, 2011
INSTALLER SALES AND SERVICE	Central Garage Inv	41.20	October 11, 2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	664.65	October 11, 2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1.99	October 11, 2011
INTERSTATE BATTERY OF FT WORTH	Equipment Maint	199.90	October 11, 2011
INVITROGEN CORP	Lab Supplies	825.20	October 11, 2011
INX INC	Computer Supplies	4,101.90	October 11, 2011
INX INC	Non-Track Equipment	1,443.04	October 11, 2011
INX INC	Professional Service	4,560.00	October 11, 2011
INX INC	Non-Track Equipment	74.94	October 11, 2011
INX INC	Capital Outlay-Compu	86,584.00	October 11, 2011
INX INC	Non-Track Equipment	754.80	October 11, 2011
INX INC	Non-Track Equipment	8,487.00	October 11, 2011
INX INC	Non-Track Equipment	-	October 11, 2011
INX INC	Computer Supplies	521.70	October 11, 2011
INX INC	Equipment Maint	83.25	October 11, 2011
INX INC	Computer Supplies	254.40	October 11, 2011
IOWA DISTRICT COURT	Cert Copies/Trans	50.68	October 11, 2011
IRMA COLLADO	Witness Travel	176.38	October 11, 2011
IRON MOUNTAIN	Rent	1,561.76	October 11, 2011
IRVING HOLDINGS INC	Transportation	958.95	October 11, 2011
IRVING PD	HIDTA Treasury funds	686.00	October 11, 2011
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	698.00	October 11, 2011
IRVING WEST BUILDING CO.,INC	Rent Sub to L'lords	766.00	October 11, 2011
J A SEXAUER	Building Maintenance	158.45	October 11, 2011
J A SEXAUER	Building Maintenance	1,460.76	October 11, 2011
J A SEXAUER	Building Maintenance	1,334.52	October 11, 2011
J ROLAND JETER PC	Counsel Fees-Courts	500.00	October 11, 2011
J STEVEN BUSH	Counsel Fees-Courts	490.00	October 11, 2011
J STEVEN BUSH	Counsel Fees-Courts	2,440.00	October 11, 2011
J STEVEN BUSH	Counsel Fees-Courts	150.00	October 11, 2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	October 11, 2011
JACK G DUFFY, JR.	Counsel Fees-Courts	250.00	October 11, 2011
JACK L HINES JR	Building Maintenance	162.00	October 11, 2011
JACK P KUEHN	Rental Assistance	765.00	October 11, 2011
JACOBS ENGINEERING GROUP INC	Professional Service	21,364.88	October 11, 2011
JACOBS ENGINEERING GROUP INC	Professional Service	2,753.86	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
JACOBS ENGINEERING GROUP INC	Professional Service	89.20	October 11, 2011
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	October 11, 2011
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	October 11, 2011
JAMES M HART	Rental Assistance	627.00	October 11, 2011
JAMES MASEK	Counsel Fees-Courts	500.00	October 11, 2011
JAMES MASEK	Counsel Fees-Juv	200.00	October 11, 2011
JAMES MASEK	Counsel Fees - CPS	2,020.00	October 11, 2011
JAMES MOORE	Counsel Fees-Courts	2,100.00	October 11, 2011
JAMES WALL	Travel	180.00	October 11, 2011
JAMIE L TAYLOR	Counsel Fees-Courts	1,675.00	October 11, 2011
JAMYE JONES	Clothing	225.00	October 11, 2011
JANA KAY BRAVO	Professional Service	3,235.32	October 11, 2011
JANA KAY BRAVO	Reporter's Records	112.00	October 11, 2011
JANA KAY BRAVO	Reporter's Records	384.00	October 11, 2011
JANET MITCHELL	Clothing	225.00	October 11, 2011
JANPAK	Custodian Supplies	431.25	October 11, 2011
JANPAK	Custodian Supplies	2,888.75	October 11, 2011
JANPAK	Parts and Supplies	393.20	October 11, 2011
JASON WANG	Education	66.92	October 11, 2011
JEANETTE SLOAN	Utility Allowance	2,052.20	October 11, 2011
JEANIE MORRIS	Professional Service	2,213.64	October 11, 2011
JEANIE MORRIS	Reporter's Records	388.00	October 11, 2011
JEFF S HOOVER	Counsel Fees-Courts	200.00	October 11, 2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	350.00	October 11, 2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	800.00	October 11, 2011
JEFFREY S STEWART PC	Counsel Fees-Courts	240.00	October 11, 2011
JENNIE R DUKE	Counsel Fees - CPS	100.00	October 11, 2011
JEROME POTTER	Court Visitor	120.00	October 11, 2011
JERRY ROSS JR	Drug Seizures	759.00	October 11, 2011
JERRY ROSS JR	Drug Seizure Int	0.30	October 11, 2011
JERRY W WOODLOCK	Travel	387.04	October 11, 2011
JERRY WOOD	Counsel Fees-Courts	100.00	October 11, 2011
JERRY WOOD	Counsel Fees-Courts	100.00	October 11, 2011
JESUS NEVAREZ	Counsel Fees-Courts	700.00	October 11, 2011
JESUS NEVAREZ	Counsel Fees-Courts	200.00	October 11, 2011
JESUS NEVAREZ	Counsel Fees-Juv	300.00	October 11, 2011
JESUS NEVAREZ	Counsel Fees - CPS	200.00	October 11, 2011
JESUS NEVAREZ	Counsel Fees - CPS	150.00	October 11, 2011
JIM CULBERTSON	Counsel Fees-Juv	200.00	October 11, 2011
JIMMIE LEE BELL	Rent Sub to L'lords	364.00	October 11, 2011
JMP INTEREST LTD	Law Books	258.00	October 11, 2011
JODI RICHARD	Clothing	347.73	October 11, 2011
JOE K MATTHEWS	Bonds	337.00	October 11, 2011
JOETTA KEENE	Counsel Fees-Courts	200.00	October 11, 2011
JOETTA KEENE	Counsel Fees-Courts	100.00	October 11, 2011
JOETTA KEENE	Counsel Fees-Courts	400.00	October 11, 2011
JOETTA KEENE	Counsel Fees-Courts	100.00	October 11, 2011
JOHN AVERY	Counsel Fees-Courts	200.00	October 11, 2011
JOHN BENOIST	Counsel Fees-Probate	2,200.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	475.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	375.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Courts	137.50	October 11, 2011
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	October 11, 2011
JOHN ECK	Counsel Fees-Courts	4,160.00	October 11, 2011
JOHN ECK	Counsel Fees - CPS	250.00	October 11, 2011
JOHN HARDING	Counsel Fees-Courts	500.00	October 11, 2011
JOHN W STICKELS	Counsel Fees-Courts	500.00	October 11, 2011
JOHN W STICKELS	Counsel Fees-Courts	100.00	October 11, 2011
JOHN W STICKELS	Counsel Fees-Courts	200.00	October 11, 2011
JOHN W STICKELS	Cnsl Fees-Crim Appls	1,280.00	October 11, 2011
JOHNSON & JOHNSON	Counsel Fees-Courts	1,505.00	October 11, 2011
JOHNSON & JOHNSON	Counsel Fees-Courts	783.00	October 11, 2011
JOHNSON & JOHNSON	Counsel Fees-Courts	1,475.00	October 11, 2011
JOHNSON & JOHNSON	Litigation Expense	160.00	October 11, 2011
JONATHAN SIMPSON	Counsel Fees-Courts	225.00	October 11, 2011
JOSH BOYD	Travel	180.00	October 11, 2011
JOVITA ANAYA	Rent Sub to L'lords	374.00	October 11, 2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Rental Assistance	342.00	October 11, 2011
JPMCC 2005 LDP2 EMERALD CREST DR LL	Utility Assistance	28.69	October 11, 2011
JPMORGAN CHASE BANK NA	Supplies	11.86	October 11, 2011
JPMORGAN CHASE BANK NA	Medical Supplies	56.26	October 11, 2011
JPMORGAN CHASE BANK NA	Clothing	2,564.39	October 11, 2011
JPMORGAN CHASE BANK NA	Meeting Expenses	249.41	October 11, 2011
JQH-SAN MARCUS DEVELOPMENT LLC	Travel	125.35	October 11, 2011
JQH-SAN MARCUS DEVELOPMENT LLC	Travel	125.35	October 11, 2011
JUANITA M DUNLAP	Interpreter Fees	90.00	October 11, 2011
JUANITA M DUNLAP	Interpreter Fees	60.00	October 11, 2011
JUANITA M DUNLAP	Interpreter Fees	63.00	October 11, 2011
JUANITA M DUNLAP	Interpreter Fees	120.00	October 11, 2011
JUANITA M DUNLAP	Interpreter Fees	125.00	October 11, 2011
JUDGE PHILLIP VICK	Travel	395.43	October 11, 2011
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	October 11, 2011
Julie H Martin	Travel	492.00	October 11, 2011
JULIE JACOBSON	Counsel Fees-Juv	100.00	October 11, 2011
JULIE JACOBSON	Counsel Fees - CPS	200.00	October 11, 2011
JULIE R BOOTH	Professional Service	340.56	October 11, 2011
JULIE R BOOTH	Professional Service	170.28	October 11, 2011
JULIE R BOOTH	Professional Service	1,702.80	October 11, 2011
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	1,907.00	October 11, 2011
JUST ENERGY TEXAS I CORP	Utility Assistance	439.81	October 11, 2011
JUST ENERGY TEXAS I CORP	Utility Allowance	72.00	October 11, 2011
KAPPA MAP GROUP LLC	Supplies	35.04	October 11, 2011
KAPPA MAP GROUP LLC	Supplies	68.31	October 11, 2011
KARA CARRERAS	Counsel Fees-Courts	800.00	October 11, 2011
KARA CARRERAS	Counsel Fees-Courts	625.00	October 11, 2011
KARA CARRERAS	Counsel Fees-Courts	200.00	October 11, 2011
KAREN BORGHESI SMITH	Reporter's Records	248.00	October 11, 2011
KAREN BORGHESI SMITH	Reporter's Records	72.00	October 11, 2011
KAREN FONVILLE	Court Visitor	302.00	October 11, 2011
KARMEN JOHNSON	Counsel Fees-Courts	1,070.00	October 11, 2011
KARMEN JOHNSON	Counsel Fees - CPS	350.00	October 11, 2011
KARMEN JOHNSON	Counsel Fees - CPS	200.00	October 11, 2011
KATHERINE MCCOY	Clothing	81.89	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	October 11, 2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	October 11, 2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,680.00	October 11, 2011
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	October 11, 2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	October 11, 2011
KATHY A LOWTHORP	Counsel Fees-Courts	2,050.00	October 11, 2011
KAWA INC	Safety/Tact Supplies	259.00	October 11, 2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,900.00	October 11, 2011
KEITH BROWN AND	Clothing	225.00	October 11, 2011
KEITH MCKAY	Counsel Fees-Courts	1,200.00	October 11, 2011
KEITH MCKAY	Counsel Fees-Courts	300.00	October 11, 2011
KELLER OUTDOOR POWER INC	Landscaping Expense	53.00	October 11, 2011
KELLY R GOODNESS PHD	Professional Service	2,822.50	October 11, 2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,500.00	October 11, 2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	688.00	October 11, 2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	October 11, 2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	October 11, 2011
KELLYE SWANDA	Counsel Fees - CPS	100.00	October 11, 2011
KELVIN JOHNSON	Reporter's Records	256.00	October 11, 2011
KENNETH CUTRER	Counsel Fees-Courts	300.00	October 11, 2011
KENNETH CUTRER	Counsel Fees-Courts	500.00	October 11, 2011
KENNETH CUTRER	Counsel Fees-Courts	700.00	October 11, 2011
KENNETH CUTRER	Counsel Fees-Courts	100.00	October 11, 2011
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	October 11, 2011
KENNETH R GORDON PC	Counsel Fees-Courts	3,140.00	October 11, 2011
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	October 11, 2011
KENNETH R GORDON PC	Counsel Fees-Courts	175.00	October 11, 2011
KENNETH W MULLEN	Counsel Fees-Courts	1,250.00	October 11, 2011
KENTRON HEALTH CARE INC	Medical Supplies	100.00	October 11, 2011
KENTRON HEALTH CARE INC	Medical Supplies	395.28	October 11, 2011
KENTRON HEALTH CARE INC	Medical Supplies	197.64	October 11, 2011
KERRY OWENS	Counsel Fees-Courts	200.00	October 11, 2011
KERRY OWENS	Counsel Fees - CPS	200.00	October 11, 2011
KERRY OWENS	Counsel Fees - CPS	1,525.00	October 11, 2011
KERRY OWENS	Counsel Fees-Probate	832.50	October 11, 2011
KERRY YANEZ	Counsel Fees-Courts	2,100.00	October 11, 2011
KERRY YANEZ	Counsel Fees-Courts	200.00	October 11, 2011
KERRY YANEZ	Counsel Fees-Juv	200.00	October 11, 2011
KERRY YANEZ	Cnsl Fees-Juv Det&Tr	100.00	October 11, 2011
KHANH LE	Rent Sub to L'lords	90.00	October 11, 2011
KILPATRICK INSURANCE AGENCY	Bonds	71.00	October 11, 2011
KIM HAMILTON	Counsel Fees-Courts	350.00	October 11, 2011
KIM HAMILTON	Counsel Fees-Courts	750.00	October 11, 2011
KIM HAMILTON	Counsel Fees-Courts	700.00	October 11, 2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	October 11, 2011
KIMBERLY A CHERRY	Reporter's Records	2,408.00	October 11, 2011
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	October 11, 2011
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	839.44	October 11, 2011
KLEINFELDER	Professional Service	2,788.00	October 11, 2011
KLEINFELDER	Professional Service	51,684.88	October 11, 2011
KNOWLES PUBLISHING	Law Books	194.22	October 11, 2011
KOBBY T WARREN	Counsel Fees-Courts	900.00	October 11, 2011
KOBBY T WARREN	Counsel Fees-Courts	1,100.00	October 11, 2011
KOBBY T WARREN	Counsel Fees-Courts	175.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	16,096.00	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Furn&Office Eq (Mod)	62,316.00	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	67.50	October 11, 2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	522.38	October 11, 2011
KRISTINA WEST	Counsel Fees-Juv	100.00	October 11, 2011
Kristine A Soule	Education	423.00	October 11, 2011
KROGER #695	Expanded Nutri Pgrm	619.07	October 11, 2011
KROGER COMPANY	Food/Hygiene Assist	80.97	October 11, 2011
Krystal L James	Travel	1,713.52	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	307.11	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	72.03	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	73.74	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	765.09	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	363.51	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	260.68	October 11, 2011
KSM EXCHANGE LLC	Parts and Supplies	96.23	October 11, 2011
KULVIR BHOGAL	Rent Sub to L'lords	180.00	October 11, 2011
KWP MARINA CLUB	Rental Assistance	532.00	October 11, 2011
KYLE A WHITAKER	Counsel Fees-Courts	500.00	October 11, 2011
KYLE CLAUNCH	Counsel Fees-Juv	200.00	October 11, 2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	565.00	October 11, 2011
LA QUINTA MOPAC	Travel	195.50	October 11, 2011
LACY BRITTEN	Counsel Fees-Juv	100.00	October 11, 2011
LACY BRITTEN	Counsel Fees - CPS	100.00	October 11, 2011
LANDMARK EQUIPMENT INC	Parts and Supplies	193.78	October 11, 2011
LANDMARK EQUIPMENT INC	Parts and Supplies	103.46	October 11, 2011
LANDMARK EQUIPMENT INC	Parts and Supplies	1,042.68	October 11, 2011
LANDMARK EQUIPMENT INC	Landscaping Expense	16.50	October 11, 2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.15	October 11, 2011
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.02	October 11, 2011
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	October 11, 2011
LARISA KELTNER	Counsel Fees - CPS	4,280.00	October 11, 2011
LARRY E REED	Counsel Fees-Courts	275.00	October 11, 2011
LARRY E REED	Counsel Fees-Courts	600.00	October 11, 2011
LARRY M MOORE	Litigation Expense	3,073.88	October 11, 2011
LAS BRISAS APARTMENTS	Rental Assistance	435.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	1,100.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	1,100.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	440.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	770.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	330.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	1,650.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	880.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	1,100.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	158.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	196.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	79.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	1,047.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	112.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	186.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	159.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	185.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Supplies	185.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Computer Supplies	474.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Computer Supplies	516.00	October 11, 2011
LASERLINK INTERNATIONAL INC	Equipment Maint	95.00	October 11, 2011
LATEPH ADENIJI	Counsel Fees-Courts	450.00	October 11, 2011
LATEPH ADENIJI	Counsel Fees-Courts	290.00	October 11, 2011
LATEPH ADENIJI	Counsel Fees-Courts	600.00	October 11, 2011
LATEPH ADENIJI	Counsel Fees-Courts	275.00	October 11, 2011
LATEPH ADENIJI	Counsel Fees-Juv	100.00	October 11, 2011
LATOYNEKA BROWN	Clothing	701.17	October 11, 2011
Laura M Miller	Education	90.70	October 11, 2011
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	800.00	October 11, 2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	October 11, 2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	October 11, 2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	750.00	October 11, 2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	1,050.00	October 11, 2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	137.50	October 11, 2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	100.00	October 11, 2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	452.50	October 11, 2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	700.00	October 11, 2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	October 11, 2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	605.00	October 11, 2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	550.00	October 11, 2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	550.00	October 11, 2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	125.00	October 11, 2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	250.00	October 11, 2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	October 11, 2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	300.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	500.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	516.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,280.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	356.25	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	570.00	October 11, 2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	175.00	October 11, 2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	560.00	October 11, 2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	1,160.00	October 11, 2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	750.00	October 11, 2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	230.00	October 11, 2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Courts	100.00	October 11, 2011
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	October 11, 2011
LEARNING ZONE EXPRESS	Supplies	162.00	October 11, 2011
LEIGH ANN SCHENK	Counsel Fees-Courts	675.00	October 11, 2011
LEIGH HALE	Clothing	205.10	October 11, 2011
LENA POPE HOME INC	Subrecipient Service	2,655.88	October 11, 2011
LENA POPE HOME INC	Counseling Services	16,921.65	October 11, 2011
LENA POPE HOME INC	Counseling Services	1,430.00	October 11, 2011
LEON REED JR	Counsel Fees-Courts	550.00	October 11, 2011
LEONARD W MOORE III	Rent Sub to L'lords	228.00	October 11, 2011
LEONARDS FARM AND RANCH	Parts and Supplies	41.07	October 11, 2011
LEONARDS FARM AND RANCH	Field Equip&Supplies	534.98	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	400.00	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	1,250.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
LESA PAMPLIN	Counsel Fees-Courts	2,000.00	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	200.00	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	600.00	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	200.00	October 11, 2011
LESA PAMPLIN	Counsel Fees-Courts	100.00	October 11, 2011
LEX JOHNSTON	Counsel Fees-Courts	1,200.00	October 11, 2011
LEX JOHNSTON	Counsel Fees-Courts	225.00	October 11, 2011
LEXISNEXIS	Subscriptions	25.00	October 11, 2011
LEXISNEXIS	Subscriptions	25.00	October 11, 2011
LEXISNEXIS	Subscriptions	25.00	October 11, 2011
LEXISNEXIS	On-Line Service	1,959.00	October 11, 2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	597.40	October 11, 2011
LIMITLESS OFFICE PRODUCTS	Sheriff Inventory	573.84	October 11, 2011
LIMITLESS OFFICE PRODUCTS	Supplies	92.86	October 11, 2011
LIMITLESS OFFICE PRODUCTS	Supplies	92.86	October 11, 2011
LIMITLESS OFFICE PRODUCTS	Supplies	46.43	October 11, 2011
LINDA SOWELS	Clothing	435.98	October 11, 2011
LINDEN & ASSOCIATES, P.C.	Counsel Fees-Probate	2,200.00	October 11, 2011
Lindsey C Morrisett	Education	1,596.93	October 11, 2011
LISA HOOBLER	Counsel Fees-Courts	980.00	October 11, 2011
LISA MORTON	Reporter's Records	124.00	October 11, 2011
LISA MULLEN	Counsel Fees-Courts	400.00	October 11, 2011
LISA STRANGE	Clothing	900.00	October 11, 2011
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	316.76	October 11, 2011
LOCK TIGHT SECURITY INC	Supplies	118.75	October 11, 2011
LOCK TIGHT SECURITY INC	Building Maintenance	42.00	October 11, 2011
LOCK TIGHT SECURITY INC	Equipment Maint	69.00	October 11, 2011
LOCK TIGHT SECURITY INC	Building Maintenance	59.50	October 11, 2011
LOCK TIGHT SECURITY INC	Building Maintenance	8.75	October 11, 2011
LOCK TIGHT SECURITY INC	Building Maintenance	34.00	October 11, 2011
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	October 11, 2011
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	October 11, 2011
LOIS CANTRELL	Clothing	200.00	October 11, 2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	330.00	October 11, 2011
LOREN C GREEN PC	Counsel Fees-Courts	700.00	October 11, 2011
LOREN C GREEN PC	Counsel Fees-Courts	900.00	October 11, 2011
LOREN C GREEN PC	Counsel Fees-Courts	512.50	October 11, 2011
LORI DEANGELIS	Counsel Fees-Courts	250.00	October 11, 2011
LOUIE F RUIZ	Rent Sub to L'lords	1,958.00	October 11, 2011
LOUIS J STEFANOS	Education	75.00	October 11, 2011
LOWE'S	Lab Supplies	111.67	October 11, 2011
LOWE'S	Lab Supplies	139.99	October 11, 2011
LOWE'S	Equipment Maint	436.04	October 11, 2011
LOWE'S	Building Maintenance	29.57	October 11, 2011
LOWE'S	Building Maintenance	44.97	October 11, 2011
LOWE'S	Landscaping Expense	491.98	October 11, 2011
LOWE'S	Landscaping Expense	220.38	October 11, 2011
LOWE'S	Custodian Supplies	26.84	October 11, 2011
LOWE'S	Parts and Supplies	82.24	October 11, 2011
LOWE'S	Parts and Supplies	81.18	October 11, 2011
LOWE'S	Parts and Supplies	182.10	October 11, 2011
LOWE'S	Small Tools	62.33	October 11, 2011
LOWE'S	Small Tools	397.74	October 11, 2011
LOWE'S	Cement and Concrete	306.96	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	232.21	October 11, 2011
LOWE'S	Supplies	137.72	October 11, 2011
LPD REALTY LLC	Rent Sub to L'lords	583.00	October 11, 2011
LUNCH BOX	Meeting Expenses	210.50	October 11, 2011
LUNCH BOX	Meeting Expenses	124.00	October 11, 2011
LUTHERAN SOCIAL SERVICES	Clothing	2,361.30	October 11, 2011
LYME COMPUTER SYSTEMS INC	Capital Outlay-Low V	1,372.23	October 11, 2011
LYNDA S TARWATER	Counsel Fees-Courts	1,925.00	October 11, 2011
LYNDA WILLIAMS	Clothing	225.00	October 11, 2011
LYNN S OLINGER	Counsel Fees - CPS	1,986.00	October 11, 2011
M & S TECHNOLOGIES INC	Software Maintenance	1,241.00	October 11, 2011
M A AUSTIN	Bail Bond Surety Fee	27.00	October 11, 2011
M A AUSTIN	Bail Bond Surety Fee	3.00	October 11, 2011
M LEE SMITH PUBLISHERS LLC	Education	156.95	October 11, 2011
M MONIQUE WALTERS	Counsel Fees-Courts	300.00	October 11, 2011
M TRENT LOFTIN	Counsel Fees-Courts	400.00	October 11, 2011
M TRENT LOFTIN	Counsel Fees-Juv	100.00	October 11, 2011
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	78.00	October 11, 2011
MAIN STREET INSTALLERS LLC	Central Garage Inv	144.00	October 11, 2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	October 11, 2011
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	10.25	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	28.70	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	847.30	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	97.89	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	6.15	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	521.46	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	62.95	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	16.40	October 11, 2011
MANER FIRE EQUIPMENT, INC	Central Garage Inv	739.00	October 11, 2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	18.00	October 11, 2011
MANSFIELD NURSERY INC	Landscaping Expense	727.43	October 11, 2011
MANSFIELD OIL COMPANY	Fuel	675.88	October 11, 2011
MANSFIELD OIL COMPANY	Fuel	542.47	October 11, 2011
MANSFIELD OIL COMPANY	Fuel	33.52	October 11, 2011
MANSFIELD OIL COMPANY	Fuel	47.97	October 11, 2011
MANTEK	Parts and Supplies	496.00	October 11, 2011
MARC GAULT	Counsel Fees-Juv	275.00	October 11, 2011
MARC GAULT	Counsel Fees - CPS	1,090.00	October 11, 2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	250.00	October 11, 2011
MARCUSE AND SON	Building Maintenance	134.06	October 11, 2011
MARCUSE AND SON	Building Maintenance	605.15	October 11, 2011
MARCUSE AND SON	Building Maintenance	198.76	October 11, 2011
MARCUSE AND SON	Building Maintenance	237.26	October 11, 2011
MARCUSE AND SON	Building Maintenance	1,609.50	October 11, 2011
Mariana F Baxter	Education	15.00	October 11, 2011
Mariana F Baxter	Travel	10.00	October 11, 2011
MARIE JOHNSON	Clothing	162.51	October 11, 2011
MARK D KETCHUM	Meeting Expenses	98.85	October 11, 2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	858.00	October 11, 2011
MARK DANIEL	Cnsl Fees-Cap Murder	500.00	October 11, 2011
MARK DANIEL	Cap Murder-Othr Cost	693.77	October 11, 2011
MARK ROSTEET	Counsel Fees-Courts	100.00	October 11, 2011
MARK ROSTEET	Counsel Fees-Courts	250.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
MARK ROSTEET	Counsel Fees-Courts	300.00	October 11, 2011
MARK'S PLUMBING PARTS	Building Maintenance	48.10	October 11, 2011
MARTHA BROWN	Clothing	981.48	October 11, 2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	53,308.43	October 11, 2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	52,303.16	October 11, 2011
MARY ANN LINDER	Reporter's Records	244.00	October 11, 2011
MARY B THORNTON	Counsel Fees-Courts	1,050.00	October 11, 2011
MARY B THORNTON	Counsel Fees-Courts	100.00	October 11, 2011
MARY J YOUNG	Counsel Fees-Courts	200.00	October 11, 2011
MARY R THOMSEN	Counsel Fees - CPS	4,300.00	October 11, 2011
MARY VILLARREAL	Clothing	400.00	October 11, 2011
MASSIE'S LOCKSMITH	Building Maintenance	413.00	October 11, 2011
MASSIE'S LOCKSMITH	Building Maintenance	79.00	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	160.12	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	62.91	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	1,026.08	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	83.61	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	244.72	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	1,096.28	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	170.02	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	83.61	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	932.48	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	1,817.13	October 11, 2011
MATTHEW BENDER & COMPANY INC	Law Books	4,456.59	October 11, 2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,920.00	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	186.01	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	October 11, 2011
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	October 11, 2011
MBS-CARLYLE CROSSING LTD	Rental Assistance	465.00	October 11, 2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,898.24	October 11, 2011
MCQUAY INTERNATIONAL	A/C Maint Contract	2,804.09	October 11, 2011
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	177.69	October 11, 2011
MEDELA INC	Educational Material	130.34	October 11, 2011
MEDELA INC	Educational Material	583.28	October 11, 2011
MEDINA & MEDINA INC	Central Garage Inv	140.50	October 11, 2011
MEDLINE INDUSTRIES	Lab Supplies	109.20	October 11, 2011
MEDLINE INDUSTRIES	Lab Supplies	222.45	October 11, 2011
MEDLINE INDUSTRIES	Lab Supplies	113.40	October 11, 2011
MELANIE F WEBB	Psych Exam/Testimony	1,975.00	October 11, 2011
MELISSA L HAMRICK	Counsel Fees-Courts	450.00	October 11, 2011
MELISSA L HAMRICK	Counsel Fees-Courts	600.00	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	6,425.74	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	701.50	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,346.88	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,178.52	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,122.40	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	561.20	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	673.44	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	561.20	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,346.88	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,357.04	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,020.32	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,104.50	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	841.80	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	4,405.42	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,360.91	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,202.71	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	8,537.26	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	7,155.30	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	505.08	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	6,737.91	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	3,409.29	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,360.91	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,448.60	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,164.49	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	726.05	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	645.38	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	2,618.93	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	2,565.05	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	1,379.52	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,599.42	October 11, 2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	897.92	October 11, 2011
MENTAL HEALTH CONNECTION OF	Tuition C/room Train	75.00	October 11, 2011
MENTAL HEALTH CONNECTION OF	Tuition C/room Train	75.00	October 11, 2011
MENTAL HEALTH CONNECTION OF	Education	150.00	October 11, 2011
MENTAL HEALTH CONNECTION OF	Education	450.00	October 11, 2011
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	October 11, 2011
MENTAL HEALTH CONNECTION OF	Education	75.00	October 11, 2011
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	800.00	October 11, 2011
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	October 11, 2011
MERRY LAUREEN MOORE	Court Costs	1,500.00	October 11, 2011
METROPLEX SERVICE WELDING	Capital Outlay Low V	1,771.65	October 11, 2011
MGT OF AMERICA INC	Professional Service	3,576.00	October 11, 2011
MHMR OF TARRANT COUNTY	O/P Group Counseling	10,353.56	October 11, 2011
MHMR OF TARRANT COUNTY	Subrecipient Service	5,875.23	October 11, 2011
MHMR OF TARRANT COUNTY	Subrecipient Service	6,584.18	October 11, 2011
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	5,934.79	October 11, 2011
MHMR OF TARRANT COUNTY	MHMR	6,506.46	October 11, 2011
MHMR OF TARRANT COUNTY	MHMR	6,412.54	October 11, 2011
MHMR OF TARRANT COUNTY	MHMR	2,028.24	October 11, 2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	200.00	October 11, 2011
MICHAEL B ROBERTS	Professional Service	1,500.00	October 11, 2011
MICHAEL BERGER	Counsel Fees-Juv	100.00	October 11, 2011
MICHAEL DEEGAN	Counsel Fees-Courts	2,650.00	October 11, 2011
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	October 11, 2011
MICHAEL HAILEY	Rent Sub to L'lords	559.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL KEVIN DAVIS	Tires and Tubes	538.00	October 11, 2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	600.00	October 11, 2011
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	October 11, 2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,000.00	October 11, 2011
MICHAEL TABONY	Professional Service	2,558.86	October 11, 2011
MIDWEST ARCHITECTS AND ENGINEERS	Field Equip&Supplies	502.60	October 11, 2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	634.80	October 11, 2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	October 11, 2011
MIMOSA LANE LLC	Water	21.97	October 11, 2011
MIMOSA LANE LLC	Water	13.46	October 11, 2011
MINICK LAW PC	Counsel Fees-Courts	1,200.00	October 11, 2011
MINICK LAW PC	Counsel Fees-Courts	400.00	October 11, 2011
MINICK LAW PC	Counsel Fees-Courts	125.00	October 11, 2011
MONTE LAWLIS	Travel	215.34	October 11, 2011
MOORE MEDICAL LLC	Medical Supplies	421.90	October 11, 2011
MOORE MEDICAL LLC	Medical Supplies	159.00	October 11, 2011
MOPEC	Lab Supplies	1,951.88	October 11, 2011
MOTOROLA INC	Supplies	2,961.00	October 11, 2011
MOTOROLA INC	Professional Service	5,040.00	October 11, 2011
Mr Bradley S Gatewood	Transportation	49.38	October 11, 2011
Mr Brett M Crisp	Education	100.00	October 11, 2011
Mr Carnelius L Carey	Transportation	44.01	October 11, 2011
Mr Chris A Shahan	Transportation	33.47	October 11, 2011
Mr Ernest J Vanderleest	Education	210.00	October 11, 2011
Mr Frank W Minikon Jr	Transportation	27.00	October 11, 2011
Mr Gary Rothbarth	Education	381.18	October 11, 2011
Mr James L Castillo	Education	130.00	October 11, 2011
Mr John J Nicholson	Education	56.00	October 11, 2011
Mr Kenneth D Johnson	Education	120.70	October 11, 2011
Mr Mark P Porter	Education	210.00	October 11, 2011
Mr Michael L Reffeld	Education	220.00	October 11, 2011
Mr Randall C Renois	Education	100.00	October 11, 2011
Mr Robert E Burger	Mileage Allowance	724.47	October 11, 2011
Mr Robert E Burger	Travel	472.65	October 11, 2011
Mr Robert K Gill	Education	180.00	October 11, 2011
Mr Rodney G Crockett	Education	180.00	October 11, 2011
Mr Ronald E Lewis	Travel	372.10	October 11, 2011
Mr Roy C Brooks	Travel	508.00	October 11, 2011
Mr Ryan T Downe	Education	130.00	October 11, 2011
Mr Terry Abendschein	Education	209.00	October 11, 2011
Mr Thomas A Wilder	Travel	357.42	October 11, 2011
Mr Thomas P Smith	Education	180.00	October 11, 2011
MRS BAIRD'S BAKERIES INC	Food	367.37	October 11, 2011
Ms Alisia Morris	Travel	292.10	October 11, 2011
Ms Andrea D Benson	Education	148.00	October 11, 2011
Ms Dana E Austin	Education	172.21	October 11, 2011
Ms Dorothy A Starr	Travel	440.60	October 11, 2011
Ms Janet D Rodgers	Travel	60.00	October 11, 2011
Ms Leonora L Vargas	Education	180.00	October 11, 2011
Ms Lisa D Hayes	Education	140.00	October 11, 2011
Ms Marian D Ross	Education	25.00	October 11, 2011
Ms Martha Castillo	Travel	281.90	October 11, 2011
Ms MaryLouise Garcia	Education	277.00	October 11, 2011
Ms Melissa Wade	Education	100.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
Ms Sandra L Peel-Colwell	Education	140.00	October 11, 2011
Ms Twanaha L Rea	Travel	44.00	October 11, 2011
MULTNOMAH COUNTY	Tuition C/room Train	1,000.00	October 11, 2011
MYERS TIRE SUPPLY DIST., INC	Small Tools	1,145.00	October 11, 2011
NAFA INC	Parts and Supplies	58.77	October 11, 2011
NAFA INC	Parts and Supplies	25.08	October 11, 2011
NAN MCKAY &ASSOCIATES,INC	Subscriptions	1,224.00	October 11, 2011
NAN MCKAY &ASSOCIATES,INC	Education	990.00	October 11, 2011
NANCY GORDON	Counsel Fees - CPS	100.00	October 11, 2011
NARDIS INC	Safety/Tact Supplies	112.32	October 11, 2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	250.00	October 11, 2011
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	October 11, 2011
NATIONAL ASSOCIATION OF COUNTY	Dues	30.00	October 11, 2011
NATIONAL CENTER FOR STATE COURTS	Education	645.00	October 11, 2011
NATIONAL DATA SERVICES INC	Printing-Publication	230.52	October 11, 2011
NATIONAL DATA SERVICES INC	Printing-Publication	4,880.74	October 11, 2011
NCTCOG - NORTH CENTRAL TEXAS	Subscriptions	72.00	October 11, 2011
NCTCOG - NORTH CENTRAL TEXAS	Dues	1,810.00	October 11, 2011
NCTCOG-NORTH CENTRAL TEXAS	Supplies	59.50	October 11, 2011
NCTCOG-NORTH CENTRAL TEXAS	Education	75.00	October 11, 2011
NEC CORPORATION OF AMERICA	Professional Service	23,750.00	October 11, 2011
NEC CORPORATION OF AMERICA	Lab Equip Mainten	708.50	October 11, 2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	450.00	October 11, 2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	October 11, 2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	October 11, 2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	4,723.94	October 11, 2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	175.00	October 11, 2011
NICHOLAS JAMES BYNUM	Drug Seizures	1,010.50	October 11, 2011
NICHOLAS JAMES BYNUM	Drug Seizure Int	3.50	October 11, 2011
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	80,655.00	October 11, 2011
NORRIS RICHARDSON	Clothing	200.00	October 11, 2011
NORTH TEXAS COMPENSATION ASSOC	Education	35.00	October 11, 2011
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,400.00	October 11, 2011
NORTH TEXAS JUSTICE OF THE	Education	45.00	October 11, 2011
NORTH TEXAS JUSTICE OF THE	Education	45.00	October 11, 2011
NORTH TEXAS JUSTICE OF THE	Education	45.00	October 11, 2011
NORTH TEXAS JUSTICE OF THE	Education	45.00	October 11, 2011
NORTH TEXAS JUSTICE OF THE	Education	45.00	October 11, 2011
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	12.63	October 11, 2011
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.18	October 11, 2011
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	629.00	October 11, 2011
NOVARAD CORP	Equipment Maint	2,588.00	October 11, 2011
NU INFO SYSTEMS INC	Professional Service	13,158.00	October 11, 2011
OAK FARMS DAIRY	Food	289.13	October 11, 2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	940.00	October 11, 2011
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	839.48	October 11, 2011
OKEY AKPOM	Counsel Fees-Courts	400.00	October 11, 2011
OKEY AKPOM	Counsel Fees-Courts	250.00	October 11, 2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	400.00	October 11, 2011
OMNI CORPUS CHRISTI HOTEL	Education	300.15	October 11, 2011
OMNI CORPUS CHRISTI HOTEL	Education	300.15	October 11, 2011
OMNI SOUTHPARK HOTEL	Education	478.40	October 11, 2011
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	354.89	October 11, 2011
OPERATING SYSTEM SERVICES INC	Professional Service	15,035.46	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
OPPORTUNITIES COUNSELING CENTER	O/P Group Counseling	5,730.00	October 11, 2011
O'REILLY AUTO PARTS	Parts and Supplies	30.00	October 11, 2011
O'REILLY AUTO PARTS	Small Tools	29.06	October 11, 2011
OWEN GROUP PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	923.00	October 11, 2011
OWENS & OWENS	Counsel Fees-Courts	100.00	October 11, 2011
OWENS & OWENS	Counsel Fees - CPS	150.00	October 11, 2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	October 11, 2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Probate	400.00	October 11, 2011
P.I.E. MANAGEMENT LLC	Contract Labor	2,113.99	October 11, 2011
P.I.E. MANAGEMENT LLC	Contract Labor	2,542.96	October 11, 2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	750.00	October 11, 2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	700.00	October 11, 2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	118.75	October 11, 2011
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	502.00	October 11, 2011
PARKER ELECTRIC	Building Maintenance	588.24	October 11, 2011
PARKER ELECTRIC	Building Maintenance	628.00	October 11, 2011
PARKER ELECTRIC	Building Maintenance	797.60	October 11, 2011
PARKER ELECTRIC	Building Maintenance	274.76	October 11, 2011
PARKER ELECTRIC	Building Maintenance	549.50	October 11, 2011
PARKER ELECTRIC	Building Maintenance	1,484.61	October 11, 2011
PARKER ELECTRIC	Building Maintenance	395.87	October 11, 2011
PARKER ELECTRIC	Building Maintenance	126.90	October 11, 2011
PARODI PROPERTY LTD	Rent Sub to L'lords	165.00	October 11, 2011
PATRICIA BACA	Counsel Fees-Courts	425.00	October 11, 2011
PATRICIA DEANDA	Professional Service	1,987.06	October 11, 2011
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	October 11, 2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	October 11, 2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	2,075.00	October 11, 2011
PATRICIA PERRY	Hlth Internat'l Trav	28.00	October 11, 2011
PATRICIA WILLIS-BURRUSS	Clothing	225.00	October 11, 2011
PATRICK CURRAN	Counsel Fees-Courts	9,890.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	530.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	600.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	955.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	460.00	October 11, 2011
PATRICK R MCCARTY	Counsel Fees-Courts	250.00	October 11, 2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	237.50	October 11, 2011
PATTI RICHARDS	Reporter's Records	184.00	October 11, 2011
PATTY TILLMAN	Counsel Fees-Courts	240.00	October 11, 2011
PATTY TILLMAN	Counsel Fees-Courts	3,200.00	October 11, 2011
PATTY TILLMAN	Counsel Fees-Courts	685.00	October 11, 2011
PATTY TILLMAN	Counsel Fees-Courts	393.75	October 11, 2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	640.00	October 11, 2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	120.00	October 11, 2011
PAUL CONNER	Counsel Fees-Courts	520.00	October 11, 2011
PAUL LEWALLEN	Counsel Fees-Courts	200.00	October 11, 2011
PAUL LEWALLEN	Counsel Fees-Courts	412.50	October 11, 2011
PAUL LEWALLEN	Counsel Fees-Courts	825.00	October 11, 2011
PAVEMENT PRODUCTS LLC	Parts and Supplies	554.95	October 11, 2011
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	522.00	October 11, 2011
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,101.25	October 11, 2011
PC MALL GOV INC	Computer Supplies	878.50	October 11, 2011
PEDRO CISNEROS	Counsel Fees-Juv	300.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
PEDRO CISNEROS	Interpreter Fees	50.00	October 11, 2011
PEGGY KEZAR	Education	90.00	October 11, 2011
PERKIN ELMER GENETICS INC	Professional Service	50.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	10.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	60.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	325.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	125.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	40.00	October 11, 2011
PETER A VAN DALEN	Landscaping Expense	275.00	October 11, 2011
PETER A VAN DALEN	Kitchen Maintenance	378.00	October 11, 2011
PETER A VAN DALEN	Pest Control Service	15.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	125.00	October 11, 2011
PETER A VAN DALEN	Building Maintenance	193.00	October 11, 2011
PFS DISTRIBUTION CORPORATION	Food	49.08	October 11, 2011
PHAMATECH INC	Lab Supplies	6,936.00	October 11, 2011
PHAMATECH INC	Lab Supplies	29,686.50	October 11, 2011
PHAMATECH INC	Lab Supplies	8,400.00	October 11, 2011
PHAMATECH INC	Lab Supplies	2,736.00	October 11, 2011
PHILIP J DAVIS	Psych Exam/Testimony	400.00	October 11, 2011
PHILIP J MITCHELL	Counsel Fees-Probate	1,000.00	October 11, 2011
PHILIP J MITCHELL	Counsel Fees-Probate	2,900.00	October 11, 2011
Philip R Adams	Travel	180.00	October 11, 2011
PHILLIP S BARKER	Travel	443.20	October 11, 2011
PHYLLIS MARSHALL	Utility Allowance	525.00	October 11, 2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	October 11, 2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	October 11, 2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	125.00	October 11, 2011
PMIC	Books/Pamphlets	124.24	October 11, 2011
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	252.60	October 11, 2011
PORT CITY MEDICAL	Medical Supplies	58.00	October 11, 2011
PORT CITY MEDICAL	Medical Supplies	627.20	October 11, 2011
PORT CITY MEDICAL	Medical Supplies	194.00	October 11, 2011
PORTIA PRUITT	Clothing	100.00	October 11, 2011
POTTERS INDUSTRIES LLC	Parts and Supplies	6,120.00	October 11, 2011
PRAETORIAN OPERATING INC	Custodian Supplies	246.72	October 11, 2011
PRAETORIAN OPERATING INC	Parts and Supplies	220.15	October 11, 2011
PRECISION DELTA CORPORATION	Range Supplies	14,052.30	October 11, 2011
PRESSTEK INC	Graphics Inventory	455.05	October 11, 2011
PRESTIGE INK CO	Graphics Inventory	260.70	October 11, 2011
PRICE CAROL OAKS LP	Rent Sub to L'lords	815.00	October 11, 2011
PRICE CAROL OAKS LP	Rent Sub/Dep L'lords	100.00	October 11, 2011
PRO CHEM	Support Serv Supply	558.00	October 11, 2011
PROGRESSIVE CONCEPTS INC	Computer Supplies	34.99	October 11, 2011
PROTECTIVE LIFE INSURANCE	Rental Assistance	590.00	October 11, 2011
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	October 11, 2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	October 11, 2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	October 11, 2011
PTS OF AMERICA LLC	Professional Service	10,388.70	October 11, 2011
PURSUIT SAFETY INC	Non-Track Equipment	2,813.78	October 11, 2011
PURVIS BEARING SERVICE INC	A/C Maint Contract	964.42	October 11, 2011
QIAGEN	Lab Supplies	266.81	October 11, 2011
QUEST DIAGNOSTICS INC	Professional Service	68.00	October 11, 2011
QUEST DIAGNOSTICS INC	Professional Service	106.00	October 11, 2011
QUEST DIAGNOSTICS INC	Laboratory Costs	104.25	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	300.75	October 11, 2011
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	October 11, 2011
QUICKSEARCH COM LLC	Background Check	1,084.00	October 11, 2011
R B EVERETT AND COMPANY	Parts and Supplies	394.17	October 11, 2011
R B EVERETT AND COMPANY	Parts and Supplies	257.66	October 11, 2011
R D SHEET METAL INC	Building Maintenance	484.00	October 11, 2011
R D SHEET METAL INC	Landscaping Expense	1,244.00	October 11, 2011
R MAUREEN TOLBERT	Counsel Fees-Courts	1,350.00	October 11, 2011
R MAUREEN TOLBERT	Counsel Fees-Courts	1,525.00	October 11, 2011
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	October 11, 2011
RACHEL SCHWARTZ	Clothing	109.74	October 11, 2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	243.85	October 11, 2011
RANDALL E HEMRY	Professional Service	3,000.00	October 11, 2011
RANDY W BOWERS	Counsel Fees-Courts	375.00	October 11, 2011
RANDY W BOWERS	Counsel Fees-Courts	75.00	October 11, 2011
RANDY W BOWERS	Counsel Fees-Courts	950.00	October 11, 2011
RANDY W BOWERS	Counsel Fees-Courts	325.00	October 11, 2011
RANDY W BOWERS	Counsel Fees-Courts	356.25	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	443.76	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	124.29	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	46.50	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	116.26	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	82.86	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	58.13	October 11, 2011
RASIX COMPUTER CENTER INC	Supplies	41.43	October 11, 2011
RATTIKIN TITLE COMPANY	State Right of Way	40,800.00	October 11, 2011
RAUL NEVAREZ	Counsel Fees-Courts	200.00	October 11, 2011
RAUL NEVAREZ	Counsel Fees-Juv	500.00	October 11, 2011
RAY ECKLUND	Rent Sub to L'lords	118.00	October 11, 2011
RAY HALL JR	Counsel Fees-Courts	200.00	October 11, 2011
RAY HALL JR	Counsel Fees-Juv	200.00	October 11, 2011
RAY HALL JR	Counsel Fees - CPS	1,905.00	October 11, 2011
RAY MOORE	Liaison Expense	48.59	October 11, 2011
RAYMOND DANIEL PC	Counsel Fees-Courts	350.00	October 11, 2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	150.00	October 11, 2011
RAYMOND E WILLIBY	Rental Assistance	700.00	October 11, 2011
RD CORNELL LLC	Parts and Supplies	62.00	October 11, 2011
READ'S AUTO COLLISION	Central Garage Inv	165.09	October 11, 2011
Rebecca Barksdale	Meeting Expenses	219.00	October 11, 2011
REBECCA DAVEE	Professional Service	1,350.00	October 11, 2011
REBECCA KLINE	Clothing	159.15	October 11, 2011
RECEPT PHARMACY LP	Medical Supplies	1,720.00	October 11, 2011
RECEPT PHARMACY LP	Medical Supplies	51.70	October 11, 2011
RECEPT PHARMACY LP	Medical Supplies	13.60	October 11, 2011
REEDER DISTRIBUTORS INC	Grease and Oil	1,852.55	October 11, 2011
REEDER DISTRIBUTORS INC	Grease and Oil	4,950.35	October 11, 2011
RELIABLE PAVING INC	Landscaping Expense	1,902.00	October 11, 2011
RELIABLE PAVING INC.	Non-Track Const/Bldg	25,304.40	October 11, 2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	60.00	October 11, 2011
RELIANT ENERGY SERVICES	Utility Assistance	1,026.01	October 11, 2011
RELIANT ENERGY SERVICES	Utility Assistance	1,188.89	October 11, 2011
RELIANT ENERGY SERVICES	Utility Assistance	98.18	October 11, 2011
RELIANT ENERGY SERVICES	Utility Assistance	2,347.93	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,924.13	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	97.04	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,295.71	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	111.59	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,522.01	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	22.82	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,530.57	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	37,384.49	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	130,953.71	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,383.82	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,965.61	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,890.11	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,745.70	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,626.77	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,568.61	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,476.39	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,336.00	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	666.28	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,867.45	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	27,365.11	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,124.14	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	39,943.36	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,048.67	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	639.50	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	564.54	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	196,401.24	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	22,811.80	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	20,674.19	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,319.44	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	33,880.10	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,741.44	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	30,965.77	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	126,234.28	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	18,597.42	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	56,275.10	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	56.24	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	9,868.01	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,206.06	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,010.74	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,272.37	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,150.04	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,817.23	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,216.29	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	477.58	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,290.53	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,874.31	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,962.51	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,232.78	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	254.92	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,220.95	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,211.02	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	37,883.85	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	2,160.40	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Professional Service	837.38	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	57,185.44	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,522.80	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	557.96	October 11, 2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,288.05	October 11, 2011
RENAISSANCE GRAND HOTEL	Postage	656.99	October 11, 2011
REPUBLIC TITLE OF TEXAS INC	County Projects	605.70	October 11, 2011
REXEL SUMMERS	Building Maintenance	178.87	October 11, 2011
REXEL SUMMERS	Building Maintenance	1,596.22	October 11, 2011
REXEL SUMMERS	Building Maintenance	825.85	October 11, 2011
REXEL SUMMERS	Building Maintenance	139.31	October 11, 2011
REXEL SUMMERS	Building Maintenance	109.65	October 11, 2011
REXEL SUMMERS	Building Maintenance	286.80	October 11, 2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	77,419.07	October 11, 2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	202,274.10	October 11, 2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	25,716.36	October 11, 2011
RHEANNA COX	Clothing	180.99	October 11, 2011
RICARDO J CARRILLO	County Burials	700.00	October 11, 2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	October 11, 2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	October 11, 2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	October 11, 2011
RICHARD ALLEY	Counsel Fees-Courts	750.00	October 11, 2011
RICHARD GLADSTONE	Counsel Fees-Courts	990.00	October 11, 2011
RICHARD GLADSTONE	Counsel Fees-Courts	640.00	October 11, 2011
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	October 11, 2011
RICHARD RHYNES	Liaison Expense	698.11	October 11, 2011
RICHARD SCHMITT	Psych Exam/Testimony	450.00	October 11, 2011
RICHARD SCHMITT	Psych Exam/Testimony	900.00	October 11, 2011
RICHLAND SEWING CENTER	Equipment Maint	149.20	October 11, 2011
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	October 11, 2011
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	October 11, 2011
ROBERT B WALL	Investigative	500.00	October 11, 2011
ROBERT C RIDDELL	Counsel Fees-Courts	295.00	October 11, 2011
ROBERT JACOB BARRON	Professional Service	2,801.07	October 11, 2011
ROBERT WAYNE CARPENTER JR	Counsel Fees-Courts	450.00	October 11, 2011
ROBERTA WALKER	Counsel Fees-Courts	225.00	October 11, 2011
ROBERTA WALKER	Counsel Fees-Courts	100.00	October 11, 2011
ROBERTA WALKER	Counsel Fees-Courts	100.00	October 11, 2011
ROBERTA WALKER	Counsel Fees-Courts	500.00	October 11, 2011
ROBERTA WALKER	Counsel Fees-Juv	300.00	October 11, 2011
ROBIN SMITH	Subscriptions	50.00	October 11, 2011
ROBIN V GROUNDS	Counsel Fees-Courts	350.00	October 11, 2011
ROBINSON & SMART PC	Counsel Fees-Courts	450.00	October 11, 2011
ROBINSON TEXTILE	Bedding and Clothing	7,188.00	October 11, 2011
RODNEY PRINCE	HAP Reimb Port-in	1,090.00	October 11, 2011
RONALD COUCH	Counsel Fees-Courts	450.00	October 11, 2011
RONALD COUCH	Counsel Fees-Courts	700.00	October 11, 2011
RONALD COUCH	Counsel Fees-Courts	400.00	October 11, 2011
RONALD COUCH	Counsel Fees-Courts	700.00	October 11, 2011
Ronald J Wright	Education	195.50	October 11, 2011
RONALD KRUEGER	Clothing	225.00	October 11, 2011
RONNIE LONG	Bail Bond Surety Fee	13.50	October 11, 2011
RONNIE LONG	Bail Bond Surety Fee	1.50	October 11, 2011
RONNIE MCCRARY	Professional Service	1,472.50	October 11, 2011
ROSE ANNA SALINAS	Counsel Fees-Courts	750.00	October 11, 2011
ROXANNE ROBINSON	Counsel Fees-Courts	225.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	110.00	October 11, 2011
ROXANNE SINDELAR	Clothing	200.00	October 11, 2011
ROY GOLSAN	Counsel Fees-Probate	500.00	October 11, 2011
RT LAWRENCE CORPORATION	Computer Maintenance	11,004.00	October 11, 2011
RUSSELL FEED & SUPPLY	Estray Livestock	306.00	October 11, 2011
RYAN TOOKER	Travel	180.00	October 11, 2011
RYAN W HARDY	Counsel Fees-Courts	400.00	October 11, 2011
S A T TRUCKING INC	Rock and Gravel	51,728.22	October 11, 2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,722.52	October 11, 2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,880.00	October 11, 2011
SAFEHAVEN OF TARRANT COUNTY	County Projects	1,000.00	October 11, 2011
SAFETY ZONE SPECIALISTS INC	Road Signs	832.20	October 11, 2011
SAF-T-PAK INC	Medical Supplies	1,783.10	October 11, 2011
SAGE GROUP CONSULTING INC	Professional Service	1,430.00	October 11, 2011
SAINT LEGAL PLLC	Counsel Fees-Courts	675.00	October 11, 2011
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	October 11, 2011
SALDANA INC	County Burials	1,380.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	100.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	500.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	50.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	150.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	345.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	175.00	October 11, 2011
SAMANTHA K HILL	Counsel Fees-Courts	125.00	October 11, 2011
SAMANTHA K HILL	Litigation Expense	5.00	October 11, 2011
SAMANTHA K HILL	Litigation Expense	10.00	October 11, 2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	200.00	October 11, 2011
Samuel R Parham	Travel	30.00	October 11, 2011
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	October 11, 2011
SANOFI PASTEUR INC	Medical Supplies	3,439.26	October 11, 2011
SANOFI PASTEUR INC	Medical Supplies	1,482.34	October 11, 2011
SANTA FE ADOLESCENT SERVICES	Professional Service	15,000.00	October 11, 2011
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	October 11, 2011
SANTIAGO SALINAS	Counsel Fees-Courts	175.00	October 11, 2011
Santos Navarrette Jr.	Education	80.74	October 11, 2011
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	414.12	October 11, 2011
SCHOLASTICA PHILIPPA AKEM	Clothing	73.41	October 11, 2011
SCHOOL HEALTH CORPORATION	Building Maintenance	234.85	October 11, 2011
SCHOOL HEALTH CORPORATION	Building Maintenance	176.10	October 11, 2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	17.88	October 11, 2011
SEIDIO INC	Computer Supplies	459.45	October 11, 2011
SENIOR CITIZEN SERVICES OF GREATER	Meeting Expenses	125.00	October 11, 2011
SERGIO SALGADO	Drug Seizures	1,416.00	October 11, 2011
SERGIO SALGADO	Drug Seizure Int	1.76	October 11, 2011
SETZER LAW FIRM PLLC	Counsel Fees-Courts	2,500.00	October 11, 2011
SHAMROCK SCENTIFIC SPECIALTY	Supplies	78.56	October 11, 2011
SHANNON M ESTRADA & ASSOCIATES INC	Counsel Fees-Courts	300.00	October 11, 2011
SHANNON M ESTRADA & ASSOCIATES INC	Counsel Fees-Courts	275.00	October 11, 2011
SHANNON M ESTRADA & ASSOCIATES INC	Counsel Fees - CPS	1,987.50	October 11, 2011
SHARP INTERNATIONAL COURT REPORTING	Test/Civil Serv Exp	170.28	October 11, 2011
SHAWN PASCHALL	Counsel Fees-Courts	430.00	October 11, 2011
SHAWN PASCHALL	Counsel Fees-Courts	510.00	October 11, 2011
SHAWN PASCHALL	Counsel Fees-Courts	100.00	October 11, 2011
SHAWN PASCHALL	Counsel Fees-Courts	300.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
SHAWNA NEELY	Clothing	400.00	October 11, 2011
SHEILA RANDOLPH	Counsel Fees-Courts	100.00	October 11, 2011
SHEILA RANDOLPH	Counsel Fees-Courts	750.00	October 11, 2011
SHEILA RANDOLPH	Counsel Fees-Courts	300.00	October 11, 2011
SHEILA RANDOLPH	Counsel Fees-Courts	150.00	October 11, 2011
SHEILA WALKER	Reporter's Records	160.00	October 11, 2011
SHELIA J FOX	Counsel Fees-Courts	250.00	October 11, 2011
Shelley S Curtis	Education	99.40	October 11, 2011
SHERRY A FOLCHERT	Professional Service	340.56	October 11, 2011
SHERWIN WILLIAMS PAINT	Building Maintenance	44.99	October 11, 2011
SHERWIN WILLIAMS PAINT	Building Maintenance	678.49	October 11, 2011
SHERWIN WILLIAMS PAINT	Building Maintenance	165.65	October 11, 2011
SHERWIN WILLIAMS PAINT	Building Maintenance	229.90	October 11, 2011
SHERWIN WILLIAMS PAINT	Building Maintenance	1,165.83	October 11, 2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	446.10	October 11, 2011
Sheryl O Eagleton	Travel	372.10	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	-	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Lab Supplies	-	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Supplies	461.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Supplies	172.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Supplies	117.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Supplies	931.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	1,926.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	118.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	1,305.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	920.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	220.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	544.00	October 11, 2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	64.00	October 11, 2011
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	69.00	October 11, 2011
SHIRLEY A COOK-CATER	Court Visitor	123.00	October 11, 2011
SHORELINE, INC	Clothing	199.80	October 11, 2011
SIEMENS INDUSTRY INC	Building Maintenance	2,011.40	October 11, 2011
SIEMENS INDUSTRY INC	Building Maintenance	1,290.00	October 11, 2011
SIERRA STRIPES OF TEXAS	Central Garage Inv	235.00	October 11, 2011
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	95.00	October 11, 2011
SIMBA INDUSTRIES	Bedding and Clothing	2,400.95	October 11, 2011
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	470.47	October 11, 2011
SKYVUE MEMORIAL GARDENS	County Burials	1,375.00	October 11, 2011
SLYVERLINE EJEOGO	Hlth Dept Immu Fees	20.00	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	1,245.51	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	1,674.75	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	547.77	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	4,968.27	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	868.58	October 11, 2011
SMITH TEMPORARIES INC	Contract Labor	21,597.72	October 11, 2011
SMITH TEMPORARIES INC	Elections- Contract	2,658.62	October 11, 2011
SOLAR SCAPE	Central Garage Inv	1,090.00	October 11, 2011
SOLAR SCAPE	Non-Track Equipment	220.00	October 11, 2011
SONJA PILOT	FSS Liability	1,164.75	October 11, 2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	985.10	October 11, 2011
SOUTHERN TIRE MART LLC	Central Garage Inv	1,476.45	October 11, 2011
SOUTHERN TIRE MART LLC	Tires and Tubes	280.00	October 11, 2011
SOUTHERN TIRE MART LLC	Tires and Tubes	1,785.04	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN TIRE MART LLC	Tires and Tubes	64.45	October 11, 2011
SOUTHLAKE PD	HIDTA Treasury funds	241.13	October 11, 2011
SOUTHWASTE DISPOSAL LLC	Building Maintenance	250.00	October 11, 2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	October 11, 2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	645.60	October 11, 2011
SOUTHWEST OFFICE SYSTEMS	Equipment Maint	147.14	October 11, 2011
SPARK ENERGY LP	Utility Assistance	329.55	October 11, 2011
SPECTRO INC	Parts and Supplies	105.00	October 11, 2011
SPRING GLEN APARTMENTS	Rental Assistance	410.00	October 11, 2011
SPRING GLEN APARTMENTS	Utility Assistance	20.20	October 11, 2011
SPRINT	Telephone - Mobile	390.41	October 11, 2011
SPRINT	Telephone - Mobile	32.64	October 11, 2011
SPRINT NEXTEL	Telephone - Mobile	49.99	October 11, 2011
SPRINT NEXTEL	Telephone - Mobile	65.04	October 11, 2011
SPRINT NEXTEL	Telephone - Mobile	2.20	October 11, 2011
SPRINT NEXTEL	Telephone - Mobile	12.80	October 11, 2011
SPRINT NEXTEL	Telephone - Mobile	1.20	October 11, 2011
SPRINT NEXTEL	Data Transmiss Line	38.50	October 11, 2011
SPRINT NEXTEL	Data Transmiss Line	38.50	October 11, 2011
STAPLES ADVANTAGE	Supplies	54.61	October 11, 2011
STAPLES ADVANTAGE	Supplies	148.53	October 11, 2011
STAPLES ADVANTAGE	Supplies	103.32	October 11, 2011
STAPLES ADVANTAGE	Supplies	108.61	October 11, 2011
STAPLES ADVANTAGE	Supplies	149.15	October 11, 2011
STAPLES ADVANTAGE	Supplies	55.43	October 11, 2011
STAPLES ADVANTAGE	Supplies	66.56	October 11, 2011
STAPLES ADVANTAGE	Supplies	14.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	17.95	October 11, 2011
STAPLES ADVANTAGE	Supplies	264.94	October 11, 2011
STAPLES ADVANTAGE	Supplies	141.42	October 11, 2011
STAPLES ADVANTAGE	Supplies	71.70	October 11, 2011
STAPLES ADVANTAGE	Supplies	122.13	October 11, 2011
STAPLES ADVANTAGE	Supplies	307.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	79.86	October 11, 2011
STAPLES ADVANTAGE	Supplies	106.43	October 11, 2011
STAPLES ADVANTAGE	Supplies	151.41	October 11, 2011
STAPLES ADVANTAGE	Supplies	71.50	October 11, 2011
STAPLES ADVANTAGE	Supplies	185.68	October 11, 2011
STAPLES ADVANTAGE	Supplies	103.83	October 11, 2011
STAPLES ADVANTAGE	Supplies	49.74	October 11, 2011
STAPLES ADVANTAGE	Supplies	203.22	October 11, 2011
STAPLES ADVANTAGE	Supplies	50.29	October 11, 2011
STAPLES ADVANTAGE	Supplies	39.40	October 11, 2011
STAPLES ADVANTAGE	Supplies	45.72	October 11, 2011
STAPLES ADVANTAGE	Supplies	(62.28)	October 11, 2011
STAPLES ADVANTAGE	Supplies	25.23	October 11, 2011
STAPLES ADVANTAGE	Graphics Inventory	118.14	October 11, 2011
STAPLES ADVANTAGE	Photo Processing Inv	142.79	October 11, 2011
STAPLES ADVANTAGE	Photo Processing Inv	16.41	October 11, 2011
STAPLES ADVANTAGE	Supplies	64.62	October 11, 2011
STAPLES ADVANTAGE	Supplies	116.69	October 11, 2011
STAPLES ADVANTAGE	Supplies	171.43	October 11, 2011
STAPLES ADVANTAGE	Supplies	13.40	October 11, 2011
STAPLES ADVANTAGE	Supplies	649.08	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	1,863.26	October 11, 2011
STAPLES ADVANTAGE	Supplies	79.92	October 11, 2011
STAPLES ADVANTAGE	Supplies	1,483.60	October 11, 2011
STAPLES ADVANTAGE	Supplies	520.51	October 11, 2011
STAPLES ADVANTAGE	Supplies	250.47	October 11, 2011
STAPLES ADVANTAGE	Supplies	587.25	October 11, 2011
STAPLES ADVANTAGE	Supplies	103.66	October 11, 2011
STAPLES ADVANTAGE	Supplies	370.90	October 11, 2011
STAPLES ADVANTAGE	Supplies	130.13	October 11, 2011
STAPLES ADVANTAGE	Supplies	190.84	October 11, 2011
STAPLES ADVANTAGE	Supplies	31.17	October 11, 2011
STAPLES ADVANTAGE	Supplies	76.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	62.61	October 11, 2011
STAPLES ADVANTAGE	Supplies	1,416.00	October 11, 2011
STAPLES ADVANTAGE	Supplies	61.51	October 11, 2011
STAPLES ADVANTAGE	Supplies	85.01	October 11, 2011
STAPLES ADVANTAGE	Supplies	319.10	October 11, 2011
STAPLES ADVANTAGE	Supplies	29.44	October 11, 2011
STAPLES ADVANTAGE	Supplies	8.32	October 11, 2011
STAPLES ADVANTAGE	Supplies	3.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	11.32	October 11, 2011
STAPLES ADVANTAGE	Supplies	15.08	October 11, 2011
STAPLES ADVANTAGE	Supplies	368.19	October 11, 2011
STAPLES ADVANTAGE	Supplies	126.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	88.35	October 11, 2011
STAPLES ADVANTAGE	Supplies	24.50	October 11, 2011
STAPLES ADVANTAGE	Supplies	40.06	October 11, 2011
STAPLES ADVANTAGE	Supplies	7.98	October 11, 2011
STAPLES ADVANTAGE	Supplies	14.88	October 11, 2011
STAPLES ADVANTAGE	Supplies	63.34	October 11, 2011
STAPLES ADVANTAGE	Supplies	106.45	October 11, 2011
STAPLES ADVANTAGE	Supplies	52.60	October 11, 2011
STAPLES ADVANTAGE	Supplies	62.84	October 11, 2011
STAPLES ADVANTAGE	Supplies	53.56	October 11, 2011
STAPLES ADVANTAGE	Supplies	123.76	October 11, 2011
STAPLES ADVANTAGE	Supplies	18.12	October 11, 2011
STAPLES ADVANTAGE	Supplies	34.48	October 11, 2011
STAPLES ADVANTAGE	Supplies	149.28	October 11, 2011
STAPLES ADVANTAGE	Supplies	6.79	October 11, 2011
STAPLES ADVANTAGE	Supplies	135.26	October 11, 2011
STAPLES ADVANTAGE	Supplies	146.25	October 11, 2011
STAPLES ADVANTAGE	Supplies	17.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	269.56	October 11, 2011
STAPLES ADVANTAGE	Supplies	66.21	October 11, 2011
STAPLES ADVANTAGE	Supplies	524.30	October 11, 2011
STAPLES ADVANTAGE	Supplies	(20.45)	October 11, 2011
STAPLES ADVANTAGE	Supplies	106.79	October 11, 2011
STAPLES ADVANTAGE	Supplies	37.19	October 11, 2011
STAPLES ADVANTAGE	Supplies	92.24	October 11, 2011
STAPLES ADVANTAGE	Supplies	214.47	October 11, 2011
STAPLES ADVANTAGE	Supplies	382.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	207.98	October 11, 2011
STAPLES ADVANTAGE	Supplies	1,193.35	October 11, 2011
STAPLES ADVANTAGE	Supplies	146.50	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	61.75	October 11, 2011
STAPLES ADVANTAGE	Supplies	570.32	October 11, 2011
STAPLES ADVANTAGE	Supplies	55.12	October 11, 2011
STAPLES ADVANTAGE	Supplies	18.75	October 11, 2011
STAPLES ADVANTAGE	Supplies	126.91	October 11, 2011
STAPLES ADVANTAGE	Supplies	211.37	October 11, 2011
STAPLES ADVANTAGE	Supplies	24.50	October 11, 2011
STAPLES ADVANTAGE	Supplies	43.59	October 11, 2011
STAPLES ADVANTAGE	Supplies	206.01	October 11, 2011
STAPLES ADVANTAGE	Supplies	60.72	October 11, 2011
STAPLES ADVANTAGE	Supplies	197.86	October 11, 2011
STAPLES ADVANTAGE	Supplies	26.47	October 11, 2011
STAPLES ADVANTAGE	Supplies	19.18	October 11, 2011
STAPLES ADVANTAGE	Supplies	22.27	October 11, 2011
STAPLES ADVANTAGE	Supplies	112.21	October 11, 2011
STAPLES ADVANTAGE	Supplies	342.33	October 11, 2011
STAPLES ADVANTAGE	Supplies	47.17	October 11, 2011
STAPLES ADVANTAGE	Supplies	194.62	October 11, 2011
STAPLES ADVANTAGE	Supplies	20.46	October 11, 2011
STAPLES ADVANTAGE	Supplies	(66.32)	October 11, 2011
STAPLES ADVANTAGE	Supplies	32.59	October 11, 2011
STAPLES ADVANTAGE	Supplies	43.53	October 11, 2011
STAPLES ADVANTAGE	Supplies	38.92	October 11, 2011
STAPLES ADVANTAGE	Supplies	73.79	October 11, 2011
STAPLES ADVANTAGE	Supplies	66.19	October 11, 2011
STAPLES ADVANTAGE	Supplies	46.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	15.83	October 11, 2011
STAPLES ADVANTAGE	Supplies	134.62	October 11, 2011
STAPLES ADVANTAGE	Supplies	17.80	October 11, 2011
STAPLES ADVANTAGE	Supplies	165.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	82.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	215.07	October 11, 2011
STAPLES ADVANTAGE	Supplies	155.32	October 11, 2011
STAPLES ADVANTAGE	Supplies	18.39	October 11, 2011
STAPLES ADVANTAGE	Supplies	220.90	October 11, 2011
STAPLES ADVANTAGE	Supplies	36.52	October 11, 2011
STAPLES ADVANTAGE	Supplies	1,056.88	October 11, 2011
STAPLES ADVANTAGE	Supplies	60.36	October 11, 2011
STAPLES ADVANTAGE	Supplies	924.71	October 11, 2011
STAPLES ADVANTAGE	Supplies	286.92	October 11, 2011
STAPLES ADVANTAGE	Supplies	129.22	October 11, 2011
STAPLES ADVANTAGE	Supplies	107.40	October 11, 2011
STAPLES ADVANTAGE	Supplies	9.88	October 11, 2011
STAPLES ADVANTAGE	Supplies	65.28	October 11, 2011
STAPLES ADVANTAGE	Supplies	13.54	October 11, 2011
STAPLES ADVANTAGE	Supplies	246.99	October 11, 2011
STAPLES ADVANTAGE	Supplies	75.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	71.27	October 11, 2011
STAPLES ADVANTAGE	Supplies	194.10	October 11, 2011
STAPLES ADVANTAGE	Supplies	377.99	October 11, 2011
STAPLES ADVANTAGE	Supplies	377.99	October 11, 2011
STAPLES ADVANTAGE	Supplies	557.93	October 11, 2011
STAPLES ADVANTAGE	Supplies	41.80	October 11, 2011
STAPLES ADVANTAGE	Supplies	67.56	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	46.40	October 11, 2011
STAPLES ADVANTAGE	Supplies	41.90	October 11, 2011
STAPLES ADVANTAGE	Supplies	34.06	October 11, 2011
STAPLES ADVANTAGE	Supplies	154.90	October 11, 2011
STAPLES ADVANTAGE	Supplies	171.58	October 11, 2011
STAPLES ADVANTAGE	Supplies	33.56	October 11, 2011
STAPLES ADVANTAGE	Supplies	586.35	October 11, 2011
STAPLES ADVANTAGE	Supplies	430.20	October 11, 2011
STAPLES ADVANTAGE	Supplies	37.79	October 11, 2011
STAPLES ADVANTAGE	Supplies	409.15	October 11, 2011
STAPLES ADVANTAGE	Supplies	227.68	October 11, 2011
STAPLES ADVANTAGE	Lab Supplies	310.16	October 11, 2011
STAPLES ADVANTAGE	Volunteer Program	8.90	October 11, 2011
STAPLES ADVANTAGE	Meeting Expenses	255.64	October 11, 2011
STAPLES ADVANTAGE	Meeting Expenses	164.90	October 11, 2011
STAPLES ADVANTAGE	Supplies	77.33	October 11, 2011
STAPLES ADVANTAGE	Supplies	122.08	October 11, 2011
STAPLES ADVANTAGE	Supplies	339.81	October 11, 2011
STAPLES ADVANTAGE	Supplies	266.10	October 11, 2011
STAPLES ADVANTAGE	Supplies	114.82	October 11, 2011
STAPLES ADVANTAGE	Supplies	51.21	October 11, 2011
STAPLES ADVANTAGE	Supplies	77.48	October 11, 2011
STAPLES ADVANTAGE	Supplies	284.44	October 11, 2011
STAPLES ADVANTAGE	Supplies	102.73	October 11, 2011
STAPLES ADVANTAGE	Supplies	68.92	October 11, 2011
STAPLES ADVANTAGE	Supplies	131.99	October 11, 2011
STAPLES ADVANTAGE	Supplies	179.68	October 11, 2011
STAPLES ADVANTAGE	Parts and Supplies	89.46	October 11, 2011
STAPLES ADVANTAGE	Supplies	42.08	October 11, 2011
STAPLES ADVANTAGE	Supplies	257.39	October 11, 2011
STAPLES ADVANTAGE	Supplies	62.96	October 11, 2011
STAPLES ADVANTAGE	Supplies	44.58	October 11, 2011
STAPLES ADVANTAGE	Supplies	38.30	October 11, 2011
STAPLES ADVANTAGE	Supplies	2,029.24	October 11, 2011
STAPLES ADVANTAGE	Supplies	110.28	October 11, 2011
STAPLES ADVANTAGE	Supplies	454.42	October 11, 2011
STAPLES ADVANTAGE	Supplies	309.85	October 11, 2011
STAPLES ADVANTAGE	Supplies	43.29	October 11, 2011
STAPLES ADVANTAGE	Supplies	313.29	October 11, 2011
STAPLES ADVANTAGE	Supplies	178.91	October 11, 2011
STAPLES ADVANTAGE	Supplies	178.00	October 11, 2011
STAPLES ADVANTAGE	Supplies	295.39	October 11, 2011
STAPLES ADVANTAGE	Supplies	402.99	October 11, 2011
STAR ELECTRICITY LLC	Utility Allowance	50.00	October 11, 2011
STATLAB MEDICAL PRODUCTS	Lab Supplies	643.20	October 11, 2011
STATON & TAYLOR PC	Counsel Fees-Courts	400.00	October 11, 2011
STATON & TAYLOR PC	Cnsl Fees-Juv Det&Tr	100.00	October 11, 2011
STEIN SERVICE & SUPPLY LLC	Custodian Supplies	4,454.20	October 11, 2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	October 11, 2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	October 11, 2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	October 11, 2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	October 11, 2011
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	October 11, 2011
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Juv	1,210.00	October 11, 2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	850.00	October 11, 2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	October 11, 2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	October 11, 2011
STORAGE EQUIPMENT CO INC	Non-Track Equipment	735.24	October 11, 2011
STOVALL CORPORATION	Landscaping Expense	65.00	October 11, 2011
STREAM ENERGY	Utility Assistance	2,961.52	October 11, 2011
STREAM ENERGY	Utility Allowance	98.00	October 11, 2011
STREAMLINE TRANSPORT	Non-Track Equipment	100.00	October 11, 2011
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	23.00	October 11, 2011
SUE S BROWNING	Counsel Fees-Courts	350.00	October 11, 2011
SUE S BROWNING	Counsel Fees-Courts	150.00	October 11, 2011
SUE S BROWNING	Counsel Fees-Courts	250.00	October 11, 2011
SUMMUS INDUSTRIES INC	Photo Processing	789.36	October 11, 2011
Susan Au	Travel	61.00	October 11, 2011
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	450.00	October 11, 2011
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	400.00	October 11, 2011
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	1,032.00	October 11, 2011
SYCAMORE CENTER VILLAS	HAP Reimb Port-in	(618.00)	October 11, 2011
SYSTEMS DISTRIBUTORS LLC	Supplies	894.33	October 11, 2011
T U ELECTRIC	Utility Allowance	275.00	October 11, 2011
T&G IDENTIFICATION SYSTEMS INC	Supplies	287.20	October 11, 2011
T&G IDENTIFICATION SYSTEMS INC	Supplies	265.00	October 11, 2011
T&G IDENTIFICATION SYSTEMS INC	Supplies	265.00	October 11, 2011
T&G IDENTIFICATION SYSTEMS INC	Supplies	265.00	October 11, 2011
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	185.00	October 11, 2011
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	185.00	October 11, 2011
TADCP-TX ASSOC OF DRUG COURT PROF	Tuition C/room Train	185.00	October 11, 2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	150.00	October 11, 2011
TAMMIE R REED	Utility Allowance	242.00	October 11, 2011
TARA ENERGY LLC	Utility Allowance	308.00	October 11, 2011
TARA V KERSH	Counsel Fees - CPS	100.00	October 11, 2011
TARGET BANK	Meeting Expenses	16.40	October 11, 2011
TARGET BANK	Supplies	22.74	October 11, 2011
TARGET BANK	Household Supp Asst	443.21	October 11, 2011
TARGET BANK	Food	145.80	October 11, 2011
TARGET BANK	Clothing	142.50	October 11, 2011
TARGET BANK	Clothing	135.86	October 11, 2011
TARGET BANK	Clothing	120.54	October 11, 2011
TARGET BANK	Clothing	150.46	October 11, 2011
TARGET BANK	Clothing	135.49	October 11, 2011
TARGET BANK	Food/Hygiene Assist	35.68	October 11, 2011
TARGET BANK	Volunteer Program	85.19	October 11, 2011
TARGET BANK	Meeting Expenses	249.66	October 11, 2011
TARGET BANK	Meeting Expenses	200.07	October 11, 2011
TARGET BANK	Meeting Expenses	59.79	October 11, 2011
TARGET BANK	Meeting Expenses	299.92	October 11, 2011
TARGET BANK	Supplies	92.46	October 11, 2011
TARGET BANK	Supplies	51.63	October 11, 2011
TARGET BANK	Food	67.84	October 11, 2011
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	4,368.00	October 11, 2011
TARRANT CO TAX ASSESSOR COLLECTOR	Change Funds	5,000.00	October 11, 2011
TARRANT COUNTY AUTO THEFT TASK	Field Equip&Supplies	268.18	October 11, 2011
TARRANT COUNTY AUTO THEFT TASK	Vehicle Maintenance	10.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY AUTO THEFT TASK	Fuel	31.19	October 11, 2011
TARRANT COUNTY AUTO THEFT TASK	Supplies	62.78	October 11, 2011
TARRANT COUNTY CLERK	CCC 2 Fines	25.00	October 11, 2011
TARRANT COUNTY CLERK	State Right of Way	227.00	October 11, 2011
TARRANT COUNTY CREDIT UNION	Promotional Expenses	360.00	October 11, 2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	900.00	October 11, 2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	525.00	October 11, 2011
TARRANT COUNTY HOSPITAL DISTRICT	Medical Supplies	40.00	October 11, 2011
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	6,449.40	October 11, 2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	976.50	October 11, 2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	116.86	October 11, 2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,602.00	October 11, 2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	414.31	October 11, 2011
TARRANT COUNTY SHERIFF	Travel	700.56	October 11, 2011
TARRANT COUNTY WORKFORCE DEVELOP	Hlth Dept Immu Fees	55.00	October 11, 2011
TARRANT PARTNERS LP	Rental Assistance	700.00	October 11, 2011
TARRANT PATHOLOGY ASSOCIATES	Professional Service	416.08	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TAVTI, INC.	Tuition C/room Train	175.00	October 11, 2011
TCEQ-TEXAS COMMISSION	Due to TNRCC P Fees	600.00	October 11, 2011
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	October 11, 2011
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	575.00	October 11, 2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	October 11, 2011
TDI FLEET SERVICES	Central Garage Inv	315.08	October 11, 2011
TEAGUE LUMBER	Building Maintenance	448.76	October 11, 2011
TEAGUE LUMBER	Non-Track Const/Bldg	535.29	October 11, 2011
TEAGUE NALL & PERKINS INC	Professional Service	2,035.56	October 11, 2011
TEAGUE NALL & PERKINS INC	Professional Service	5,341.00	October 11, 2011
TEAGUE NALL & PERKINS INC	Professional Service	13,390.00	October 11, 2011
TEKSYSTEMS INC	Professional Service	2,400.00	October 11, 2011
TELLER LAW FIRM PC	Counsel Fees - CPS	900.00	October 11, 2011
TERRACON CONSULTANTS INC	Professional Service	3,000.00	October 11, 2011
TERRI MOORE	Counsel Fees-Courts	250.00	October 11, 2011
TERRI MOORE	Counsel Fees-Courts	1,000.00	October 11, 2011
TERRI MOORE	Counsel Fees-Courts	600.00	October 11, 2011
TERRI PEARCE	Counsel Fees-Juv	200.00	October 11, 2011
TESCAN USA INC	Moving Costs	3,570.00	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	38.22	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	61.64	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	74.38	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	5.95	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	3.90	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	710.42	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	31.40	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	114.04	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	374.04	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	21.60	October 11, 2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	180.36	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	October 11, 2011
THE COEUR D' ALENE RESORT	Education	728.85	October 11, 2011
THE COEUR D' ALENE RESORT	Education	728.85	October 11, 2011
THE COEUR D' ALENE RESORT	Education	874.62	October 11, 2011
THE COEUR D' ALENE RESORT	Education	874.62	October 11, 2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	October 11, 2011
THE FORTIS COMPANY LLC	Rent Sub to L'lords	2,691.00	October 11, 2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	October 11, 2011
THE HUSTON FIRM PC	Counsel Fees-Courts	1,300.00	October 11, 2011
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	October 11, 2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,200.00	October 11, 2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	October 11, 2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	October 11, 2011
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	October 11, 2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	October 11, 2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	October 11, 2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	250.00	October 11, 2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	500.00	October 11, 2011
THE MULHOLLAND CO	Supplies	125.75	October 11, 2011
THE MULHOLLAND CO	Supplies	3.00	October 11, 2011
THE MULHOLLAND CO	Supplies	10.00	October 11, 2011
THE MULHOLLAND CO	Supplies	6.75	October 11, 2011
THE MULHOLLAND CO	Supplies	46.50	October 11, 2011
THE MULHOLLAND CO	Supplies	7.00	October 11, 2011
THE MULHOLLAND CO	Supplies	6.00	October 11, 2011
THE MULHOLLAND CO	Supplies	57.25	October 11, 2011
THE MULHOLLAND CO	Supplies	35.00	October 11, 2011
THE MULHOLLAND CO	Supplies	37.50	October 11, 2011
THE MULHOLLAND CO	Supplies	9.00	October 11, 2011
THE MULHOLLAND CO	Supplies	9.00	October 11, 2011
THE MULHOLLAND CO	Supplies	5.75	October 11, 2011
THE NEWS	Subscriptions	78.00	October 11, 2011
THE P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	October 11, 2011
THE PEAVEY CORPORATION	Supplies	26.50	October 11, 2011
THE PEAVEY CORPORATION	Parts and Supplies	73.30	October 11, 2011
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	546.00	October 11, 2011
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	October 11, 2011
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	100.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	(140.00)	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	660.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	360.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	October 11, 2011
THE SPOKEN WORD LLC	Interpreter Fees	660.00	October 11, 2011
THE VINNEDGE BUILDING LP	Electricity	501.28	October 11, 2011
THE VINNEDGE BUILDING LP	Electricity	393.87	October 11, 2011
THE VINNEDGE BUILDING LP	Water	1,242.22	October 11, 2011
THE VINNEDGE BUILDING LP	Water	976.05	October 11, 2011
THE WEATHERSPOON LAW FIRM	Counsel Fees-Courts	500.00	October 11, 2011
THERESA MORGANFIELD	Education	148.95	October 11, 2011
THERESA YOKO COPELAND	Counsel Fees-Courts	125.00	October 11, 2011
THERESA YOKO COPELAND	Counsel Fees-Courts	200.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
THERESA YOKO COPELAND	Counsel Fees - CPS	1,685.00	October 11, 2011
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	October 11, 2011
THOS S BYRNE LTD	Retainage	(42,462.00)	October 11, 2011
THOS S BYRNE LTD	Professional Service	950,867.00	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	878.78	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.08	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	October 11, 2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	October 11, 2011
TIC EXPRESS LLC	Supplies	975.48	October 11, 2011
TIC EXPRESS LLC	Supplies	270.00	October 11, 2011
TIC EXPRESS LLC	Supplies	98.00	October 11, 2011
TIC EXPRESS LLC	Supplies	49.00	October 11, 2011
TIC EXPRESS LLC	Supplies	186.45	October 11, 2011
TIC EXPRESS LLC	Supplies	192.39	October 11, 2011
TIC EXPRESS LLC	Supplies	99.00	October 11, 2011
TIC EXPRESS LLC	Supplies	155.09	October 11, 2011
TIC EXPRESS LLC	Supplies	190.59	October 11, 2011
Tiffany N Smith	Prepaid - Travel	156.00	October 11, 2011
TIMBER CHASE APARTMENTS LLC	Rent Sub to L'lords	1,623.00	October 11, 2011
TOG HOTEL PROPERTIES	Witness Travel	454.95	October 11, 2011
TOG HOTEL PROPERTIES	Witness Travel	97.75	October 11, 2011
TOM BENSON	Bail Bond Surety Fee	13.50	October 11, 2011
TOM BENSON	Bail Bond Surety Fee	1.50	October 11, 2011
TONI L KNOX	Cap Murder-Othr Cost	3,952.85	October 11, 2011
TOSHIBA BUSINESS SOLUTIONS CA/NV	Supplies	48.21	October 11, 2011
TRACIE KENAN	Counsel Fees-Courts	300.00	October 11, 2011
TRACIE KENAN	Counsel Fees-Courts	2,450.00	October 11, 2011
TRACIE KENAN	Counsel Fees-Courts	450.00	October 11, 2011
TRAILS END TRUCK ACCESSORIES	Field Equip&Supplies	242.92	October 11, 2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	614.31	October 11, 2011
TRIPLNET PRICING LLC	Supplies	58.05	October 11, 2011
TRIPLNET PRICING LLC	Supplies	197.40	October 11, 2011
TRIPLNET PRICING LLC	Supplies	464.75	October 11, 2011
TRIPLNET PRICING LLC	Supplies	444.00	October 11, 2011
TRIPLNET PRICING LLC	Supplies	243.00	October 11, 2011
TRIPLNET PRICING LLC	Supplies	160.40	October 11, 2011
TRIPLNET PRICING LLC	Supplies	112.00	October 11, 2011
TRIPLNET PRICING LLC	Supplies	145.40	October 11, 2011
TRIPLNET PRICING LLC	Supplies	228.40	October 11, 2011
TRIPLNET PRICING LLC	Supplies	38.70	October 11, 2011
TRIPLNET PRICING LLC	Supplies	509.20	October 11, 2011
TRIPLNET PRICING LLC	Supplies	304.40	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
TRIPLNET PRICING LLC	Supplies	56.00	October 11, 2011
TRIPLNET PRICING LLC	Supplies	268.45	October 11, 2011
TRIPLNET PRICING LLC	Supplies	183.80	October 11, 2011
TRIPLNET PRICING LLC	Supplies	56.00	October 11, 2011
TRIPLNET PRICING LLC	Supplies	286.37	October 11, 2011
TROSKI MURPHY	Clothing	800.00	October 11, 2011
TRUGREEN CHEMLAWN	Landscaping Expense	145.00	October 11, 2011
TRUGREEN CHEMLAWN	Landscaping Expense	345.00	October 11, 2011
TRUGREEN LANDCARE LLC	Landscaping Expense	1,813.00	October 11, 2011
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	October 11, 2011
TXI OPERATIONS, LP (NT)	Rock and Gravel	8,030.55	October 11, 2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	46,249.35	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	99.90	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	978.93	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	432.12	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	868.06	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	371.35	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	2,490.88	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	614.93	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	194.84	October 11, 2011
TXU ELECTRIC COMPANY	Utility Assistance	3,772.16	October 11, 2011
TYLER TECHNOLOGIES INC	Professional Service	160.00	October 11, 2011
TYLER TECHNOLOGIES INC	Professional Service	1,713.50	October 11, 2011
U S POSTMASTER	Postage	930.00	October 11, 2011
U S POSTMASTER	Postage	2,319.00	October 11, 2011
ULINE INC	Supplies	46.56	October 11, 2011
ULINE INC	Supplies	130.30	October 11, 2011
ULINE INC	Lab Supplies	4,123.76	October 11, 2011
ULINE INC	Supplies	162.99	October 11, 2011
UNDERWOOD EQUIPMENT CO	Parts and Supplies	727.21	October 11, 2011
UNION GOSPEL MISSION	Rental Assistance	1,330.50	October 11, 2011
UNITED SAFEGUARD PUMP SERVICES LTD	Parts and Supplies	2,179.29	October 11, 2011
UNITED SITE SERVICES	Disposal Service	52.88	October 11, 2011
UNITED SITE SERVICES	Building Maintenance	105.76	October 11, 2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	117.10	October 11, 2011
UNIVERSITY OF NORTH TEXAS	Professional Service	2,500.00	October 11, 2011
UNIVERSITY PARK PD	HIDTA Treasury funds	241.13	October 11, 2011
UNTHSC PACE OFFICE	Professional Service	10,000.00	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	129.64	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	47.09	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	201.11	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	155.89	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	19.26	October 11, 2011
UPS/UNITED PARCEL SERVICE	Postage	8.21	October 11, 2011
US DEPT OF HUD	Fed Grant Revenue	616.53	October 11, 2011
VAKA LTD	Travel	431.64	October 11, 2011
VAKA LTD	Travel	431.64	October 11, 2011
VAKA LTD	Travel	431.64	October 11, 2011
VALERIE L ROACH	Education	240.00	October 11, 2011
VALHALLA APARTMENTS	Rental Assistance	495.00	October 11, 2011
VALHALLA APARTMENTS	Utility Assistance	246.21	October 11, 2011
VALINDA SPOTTSVILLE	FSS Liability	1,991.73	October 11, 2011
VANDERBILT APARTMENTS LLP	Rent Sub to L'lords	274.00	October 11, 2011
VANESSA L DIXON	FSS Liability	11,139.69	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
VANESSA M JORDAN	Counsel Fees-Courts	850.00	October 11, 2011
VANN/ELLI	ROW/Rd Maint Materls	6,000.00	October 11, 2011
VAUGHN BAILEY	Cnsl Fees-Juv Det&Tr	400.00	October 11, 2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	1,082.43	October 11, 2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	968.49	October 11, 2011
VERIZON SOUTHWEST	Telephone-Basic	111.04	October 11, 2011
VERIZON SOUTHWEST	Telephone-Basic	51.97	October 11, 2011
VERIZON SOUTHWEST	Telephone-Basic	159.07	October 11, 2011
VERIZON SOUTHWEST	Telephone-Basic	79.14	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(29.41)	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	93.14	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	74.29	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(30.64)	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.03	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,291.66	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	68.76	October 11, 2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	October 11, 2011
VERSA PRODUCTS INC	Non-Track Equipment	459.00	October 11, 2011
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	October 11, 2011
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	October 11, 2011
VETERANS COUNTY SERVICE ASSOC	Dues	20.00	October 11, 2011
VETERINARY CENTERS OF AMERICA LP	Canine Expense	189.31	October 11, 2011
VICKI B ISAACKS	Travel	125.96	October 11, 2011
VICKI E WILEY	Counsel Fees-Courts	100.00	October 11, 2011
VICKI E WILEY	Counsel Fees - CPS	425.00	October 11, 2011
VIJAY K CHAWLA	Rental Assistance	1,190.00	October 11, 2011
VIRGINIA CARTER	Counsel Fees-Juv	100.00	October 11, 2011
VOLUNTEERS OF AMERICA	Subrecipient Service	6,090.25	October 11, 2011
VULCAN ALUMINUM, VULCAN SIGNS	Sign Shop Inventory	112.80	October 11, 2011
VULCAN ALUMINUM, VULCAN SIGNS	Sign Shop Inventory	108.80	October 11, 2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	351.32	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
VWR SCIENTIFIC PRODUCTS	Lab Supplies	607.35	October 11, 2011
W B HUNT COMPANY INC	Photo Processing Inv	495.00	October 11, 2011
WAKEELAH WILSON	Clothing	197.93	October 11, 2011
WALDEN'S	Parts and Supplies	89.73	October 11, 2011
WALDEN'S	Building Maintenance	1,342.08	October 11, 2011
Walter S West	Travel	60.00	October 11, 2011
WANDA LITTLE	Clothing	117.93	October 11, 2011
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	75.00	October 11, 2011
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	64.00	October 11, 2011
WARREN ST JOHN	Counsel Fees-Courts	600.00	October 11, 2011
WARREN ST JOHN	Cnsl Fees-Cap Murder	29,662.50	October 11, 2011
WARREN ST JOHN	Cap Murder-Othr Cost	348.20	October 11, 2011
WASH SOLUTIONS LLC	Supplies	727.87	October 11, 2011
Wayne Pollard	Travel	140.00	October 11, 2011
WEATHERFORD HOUSING AUTHORITY	Port HAP Port-out	156.00	October 11, 2011
WENDY HACKLER	Counsel Fees-Courts	250.00	October 11, 2011
WENDY HACKLER	Counsel Fees - CPS	100.00	October 11, 2011
WESLEY WADE GROFF	Professional Service	2,640.05	October 11, 2011
WEST GOVERNMENT SERVICES	Professional Service	1,068.72	October 11, 2011
WEST GROUP	Law Books	102.50	October 11, 2011
WEST GROUP	Law Books	5,579.00	October 11, 2011
WEST GROUP	On-Line Service	8.47	October 11, 2011
WEST GROUP	On-Line Service	260.00	October 11, 2011
WEST GROUP PAYMENT CENTER	On-Line Service	1,888.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	73.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,938.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	519.36	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	290.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	290.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	290.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	253.80	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	730.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	290.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	1,489.90	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	435.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	189.60	October 11, 2011
WESTERN-BRW PAPER CO INC	Computer Supplies	145.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	1,387.00	October 11, 2011
WESTERN-BRW PAPER CO INC	Supplies	435.00	October 11, 2011
WETSTONE TECHNOLOGIES INC	Software Maintenance	2,342.00	October 11, 2011
WHITewater CONSTRUCTION INC	Non-Track Const/Bldg	23,498.23	October 11, 2011
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	37.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	October 11, 2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	600.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	October 11, 2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	500.00	October 11, 2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	300.00	October 11, 2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	October 11, 2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	October 11, 2011
WILLIAM CUNNINGHAM	Petit Jury Services	126.00	October 11, 2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	October 11, 2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	56.25	October 11, 2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	October 11, 2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	October 11, 2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	October 11, 2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	October 11, 2011
WILLIAM S HARRIS	Counsel Fees-Courts	470.00	October 11, 2011
WILLIAM S HARRIS	Counsel Fees-Courts	450.00	October 11, 2011
WILLIAM S HARRIS	Counsel Fees-Courts	695.00	October 11, 2011
WILLIAM SHELTON	Reporter's Records	793.30	October 11, 2011
WILLIAM SHELTON	Reporter's Records	132.00	October 11, 2011
WILLIAM SHELTON	Reporter's Records	4,068.00	October 11, 2011
WILLIAM STALEY	Clothing	600.00	October 11, 2011
WITHERS & WITHERS PC	Counsel Fees-Courts	300.00	October 11, 2011
WOOF BROTHERS LLC	HAP Reimb Port-in	116.00	October 11, 2011
WORTHINGTON POINT LP	Rent Sub to L'lords	108.00	October 11, 2011
XEROX DIRECT	Capital Outlay-Low V	595.12	October 11, 2011
YELLOW CAB CO	Transportation	59.65	October 11, 2011
YELLOW CAB CO	Transportation	99.80	October 11, 2011
YELLOW CAB CO	Transportation	188.70	October 11, 2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	October 11, 2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,748.00	October 11, 2011
ZEFERINO VELASQUEZ AND	Foster Home Care	44.30	October 11, 2011

COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - October 11, 2011			
Vendor Name	Item Description	Paid Amount	Check Date
American General Life Ins	Lifestyle, American General Co.	(23.73)	October 11, 2011
Anthem Life Insurance Co	PGL/Anthem Life	(1.03)	October 11, 2011
Arc/ Austin Ribbon & Computer	Building Maintenance	318.03	October 11, 2011
Automated Collection Serv	5002 Student Loan Levy	(20.53)	October 11, 2011
Barnes Prox Law PLLC	Counsel Fees - CPS	1,200.00	October 11, 2011
Barnes Prox Law PLLC	Counsel Fees - CPS	760.00	October 11, 2011
Best Western Hotel Heritage Hall	Education	134.38	October 11, 2011
Best Western Hotel Heritage Hall	Education	134.38	October 11, 2011
Best Western Hotel Heritage Hall	Education	134.38	October 11, 2011
C L E A T	Union Dues	(15.00)	October 11, 2011
California Sdu	Child Support	(223.26)	October 11, 2011
Cash-Payroll	Off-Cycle Payroll Funding-Sept 2011	12,221.65	October 11, 2011
Charter Communications	Subscriptions	80.27	October 11, 2011
Charter Communications	Subscriptions	80.27	October 11, 2011
Collins Realtime Reporting PC	Interpreter Fees	360.28	October 11, 2011
CTJ Maintenance Inc	Contract Labor	980.80	October 11, 2011
Delta Dental Insurance Co	Dental Claims	13,899.37	October 11, 2011
Delta Dental Insurance Co	Dental Claims	2,072.40	October 11, 2011
Delta Dental Insurance Co	Dental Claims	16,591.90	October 11, 2011
Delta Dental Insurance Co	Dental Claims	1,927.40	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental Insurance Co	Dental Claims	(11,100.63)	October 11, 2011
Delta Dental Insurance Co	Dental Claims	(2,927.60)	October 11, 2011
Express-Scripts	Drug Claims-AC & CO	512,797.72	October 11, 2011
Express-Scripts	Drug Claims-RT	83,092.38	October 11, 2011
Financial Asset Managemen	5002 Student Loan Levy	163.32	October 11, 2011
Fraternal Order of Police	Union Dues	(12.50)	October 11, 2011
Fred Cummings	Counsel Fees - Capital Murder	52,625.00	October 11, 2011
Fred Cummings	Capital Murder-Other Costs	401.71	October 11, 2011
GC Services LP	5002 Student Loan Levy	(127.56)	October 11, 2011
Giovanni's Pizza & Pasta	Meeting Expenses	1,209.60	October 11, 2011
Green Valley Compressor	Parts and Supplies	327.75	October 11, 2011
Healthsmart	Medical Claims - AC & CO	60.75	October 11, 2011
Healthsmart	Medical Claims - RT	1,722.01	October 11, 2011
Healthsmart	Medical Claims - AC & CO	(9,641.03)	October 11, 2011
Healthsmart	Medical Claims - RT	(2,489.20)	October 11, 2011
IBM Corporation	Software Maintenance	4,833.00	October 11, 2011
Internal Revenue Service	5001 Tax Levy	(100.01)	October 11, 2011
IRS FICA EE	FICA-Employee	(1,829.46)	October 11, 2011
IRS FICA EE	FICA-Employee	219.01	October 11, 2011
IRS FICA ER	FICA-Employer	(2,700.43)	October 11, 2011
IRS FICA ER	FICA-Employer	323.30	October 11, 2011
IRS FIT	FIT Withholding	3,873.04	October 11, 2011
IRS FIT	FIT Withholding	766.21	October 11, 2011
IRS MED EE	Medicare-Employee	(79.14)	October 11, 2011
IRS MED EE	Medicare-Employee	75.61	October 11, 2011
IRS MED ER	Medicare-Employer	(79.14)	October 11, 2011
IRS MED ER	Medicare-Employer	75.61	October 11, 2011
Jury Services	Cash-Jury	100,000.00	October 11, 2011
Larry M Moore	Counsel Fees - Capital Murder	99,300.00	October 11, 2011
Larry M Moore	Capital Murder-Other Costs	85.19	October 11, 2011
Lincoln Financial Group	Deferred Comp	4,077.80	October 11, 2011
Melanna D Taylor	Rental Assistance	595.00	October 11, 2011
Metropolitan Life	Metlife	3,335.92	October 11, 2011
Mr D Miles Brissette	Education	180.00	October 11, 2011
Nationwide Retirement Sol	Deferred Comp	3,814.71	October 11, 2011
NCO Financial Systems Inc	5002 Student Loan Levy	0.13	October 11, 2011
Omni Southpark Hotel	Education	478.40	October 11, 2011
PayFlex	Dependent Care	1,113.81	October 11, 2011
PayFlex	Medical	26,471.51	October 11, 2011
PayFlex	Dependent Care	3,588.45	October 11, 2011
PayFlex	Medical	36,297.42	October 11, 2011
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	October 11, 2011
Pioneer Credit Recovery I	5002 Student Loan Levy	(6.12)	October 11, 2011
Police & Firefighters Ins	Union Dues	97.02	October 11, 2011
Prepaid Legal Services	Prepaid Attorney	(61.85)	October 11, 2011
PVA V LLC	Education	758.97	October 11, 2011
Quicksearch Com LLC	Background Check	976.00	October 11, 2011
Ralph D. Swearingin Jr	Education	18.00	October 11, 2011
Reliant Energy Solutions LLC	Electricity	1,474.06	October 11, 2011
Reliant Energy Solutions LLC	Professional Services	76.91	October 11, 2011
Rexel Summers	Building Maintenance	1,443.74	October 11, 2011
Rush Truck Centers	Parts and Supplies	1,027.06	October 11, 2011
Steele & Freeman	Retainage	(25,634.00)	October 11, 2011
Steele & Freeman	Professional Services	620,509.00	October 11, 2011

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	(112,540.71)	October 11, 2011
Tarrant County Deputy She	Union Dues	(1.00)	October 11, 2011
TCDRS	Retirement Employer-September 2011	2,115,198.60	October 11, 2011
TCDRS	Retirement Employee-September 2011	1,202,793.68	October 11, 2011
Texas Chapter PRIMA	Dues	65.00	October 11, 2011
Texas Chapter PRIMA	Education	255.00	October 11, 2011
Texas Chapter PRIMA	Dues	65.00	October 11, 2011
Texas Chapter PRIMA	Education	255.00	October 11, 2011
Texas Child Support Disbu	Child Support	690.14	October 11, 2011
Texas Guaranteed Student	5002 Student Loan Levy	(133.86)	October 11, 2011
Texas Homeless Network	Education	820.00	October 11, 2011
Tim Truman	5006 Chapter 13 Levy	(32.00)	October 11, 2011
United HealthCare	Medical Claims - AC & CO	561,546.56	October 11, 2011
United HealthCare	Medical Claims - RT	52,294.72	October 11, 2011
United HealthCare	Medical Claims - AC & CO	776,868.53	October 11, 2011
United HealthCare	Medical Claims - RT	31,864.76	October 11, 2011
United Way	United Fund	(2.00)	October 11, 2011
Valic Retirement	Deferred Comp	35.00	October 11, 2011
Ward North America Inc	Worker's Compensation	37,703.13	October 11, 2011
Ward North America Inc	Worker's Compensation	14,679.10	October 11, 2011
Weight Watchers North Ame	Weight Watchers	864.00	October 11, 2011