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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 18, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
1859 HISTORIC HOTELS LTD	Education	192.10	10/18/2011
1859 HISTORIC HOTELS LTD	Education	170.00	10/18/2011
4M YOUTH SERVICES INC	Foster Home Care	22,860.00	10/18/2011
A S PRATT & SONS	Law Books	484.99	10/18/2011
A S PRATT & SONS	Law Books	1,067.98	10/18/2011
A&E BUSINESS PRODUCTS	Software Maintenance	13,500.00	10/18/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	10/18/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	10/18/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	30.00	10/18/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	30.00	10/18/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	10/18/2011
AARON FIORENTINO	Counsel Fees-Juv	300.00	10/18/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	10/18/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	10/18/2011
ABC WRECKER SERVICE	Central Garage Inv	41.00	10/18/2011
ABC WRECKER SERVICE	Central Garage Inv	4.00	10/18/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	10/18/2011
ABE FACTOR	Counsel Fees-Courts	1,250.00	10/18/2011
ABE FACTOR	Drug Seizures	347.00	10/18/2011
ABE FACTOR	Drug Seizures	556.50	10/18/2011
ABE FACTOR	Drug Seizure Int	1.26	10/18/2011
ABE FACTOR	Drug Seizure Int	2.70	10/18/2011
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	5,849.96	10/18/2011
ACCUCARE MORTUARY SERVICE INC	Transportation	1,382.25	10/18/2011
ACCUCARE MORTUARY SERVICE INC	Transportation	4,737.75	10/18/2011
ACCURATE FORMS & SUPPLIES	Supplies	139.30	10/18/2011
ACE MART RESTAURANT SUPPLY COMPANY	Education	99.00	10/18/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	780.07	10/18/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,478.93	10/18/2011
ADVANCED FIRE SYSTEMS OF TEXAS	Equipment Maint	481.00	10/18/2011
AG-POWER INC	Landscaping Expense	2,043.69	10/18/2011
AIRGAS	Equipment Maint	7.98	10/18/2011
AIRGAS	Lab Supplies	15.96	10/18/2011
AIRSCAN TECHNOLOGIES INC	Lab Equip Mainten	445.00	10/18/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	10/18/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	10/18/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	10/18/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	10/18/2011
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	10/18/2011
ALARM SECURITY GROUP LLC	Burglar Systems	165.00	10/18/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/18/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/18/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	10/18/2011
ALBERTSONS #4277	Food/Hygiene Assist	14.96	10/18/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	10/18/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	2,125.00	10/18/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	140.00	10/18/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	137.50	10/18/2011
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	10/18/2011
ALL AMERICA TITLE SERVICES INC	Professional Service	300.00	10/18/2011
ALL CITIES SERVICE	Building Maintenance	124.00	10/18/2011
ALL CITIES SERVICE	Kitchen Maintenance	398.00	10/18/2011
ALL CITIES SERVICE	Kitchen Maintenance	353.65	10/18/2011
ALLIED COURT REPORTERS	Professional Service	1,362.24	10/18/2011
ALLIED COURT REPORTERS	Professional Service	2,894.76	10/18/2011
ALLIED COURT REPORTERS	Reporter's Records	496.00	10/18/2011
ALLMARK IMPRESSIONS LTD	Supplies	25.00	10/18/2011
ALLMARK IMPRESSIONS LTD	Building Maintenance	2,345.00	10/18/2011
ALLMARK IMPRESSIONS LTD	Supplies	305.95	10/18/2011
AMANDA POWERS	Clothing	400.00	10/18/2011
AMBERLY A JOHNSON	Reporter's Records	125.00	10/18/2011
AMBIT ENERGY LP	Utility Assistance	196.79	10/18/2011
AMBIT ENERGY LP	Utility Assistance	662.24	10/18/2011
AMERICAN CANVAS PRODUCTS	Parts and Supplies	143.05	10/18/2011
AMERICAN HYDRAULICS	Parts and Supplies	225.00	10/18/2011
AMERICAN LEGAL PUBLISHING CORP	Law Books	199.00	10/18/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	10/18/2011
AMERICAN RESIDENTIAL SERVICES LLC	Kitchen Maintenance	440.00	10/18/2011
AMERICAN SIGNWORKS	Building Maintenance	502.00	10/18/2011
AMERIGROUP	Hlth Dept Immu Fees	30.40	10/18/2011
AMFAX BUSINESS COMMUNICATIONS INC	Supplies	335.00	10/18/2011
AMFAX BUSINESS COMMUNICATIONS INC	Supplies	468.00	10/18/2011
ANDELER CORPORATION	Utility Assistance	168.32	10/18/2011
ANGELICA TAYLOR	Reporter's Records	316.00	10/18/2011
ANGIE FRIDDLE	Clothing	400.00	10/18/2011
Anita K Kurian	Education	10.00	10/18/2011
ANIXTER INC	Supplies	235.00	10/18/2011
ANTHONY GREEN	Counsel Fees - CPS	100.00	10/18/2011
ANTHONY GREEN	Counsel Fees-Juv	470.00	10/18/2011
ANTOINETTE R MCGARRAHAN	Cap Murder-Othr Cost	11,340.00	10/18/2011
APPLIED BIOSYSTEMS	Moving Costs	3,235.00	10/18/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	52.55	10/18/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	10/18/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	10/18/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	10/18/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	107.84	10/18/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	172.12	10/18/2011
ARCHIVE SUPPLIES INC	Graphics Inventory	13.90	10/18/2011
ARLINGTON CAMERA	Photo Processing Inv	598.50	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	500.00	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizures	4,641.50	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizures	183.76	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizures	1,989.00	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizures	145.00	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.15	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizure Int	11.88	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.30	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizure Int	4.96	10/18/2011
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.14	10/18/2011
ASCENSION SERVICE	County Burials	700.00	10/18/2011
ASH GROVE TEXAS LP	Cement and Concrete	7,610.38	10/18/2011
ASHLEY L BUTLER	Utility Allowance	186.50	10/18/2011
AT&T	Telephone-Basic	65.34	10/18/2011
AT&T	Data Transmiss Line	644.68	10/18/2011
AT&T	Data Transmiss Line	114.07	10/18/2011
AT&T	Telephone-Basic	634.64	10/18/2011
AT&T	Data Transmiss Line	267.77	10/18/2011
AT&T	Telephone-Basic	62.45	10/18/2011
AT&T	Telephone-Basic	55,932.83	10/18/2011
AT&T	Telephone-Basic	105.67	10/18/2011
AT&T	Data Transmiss Line	19,948.13	10/18/2011
AT&T	Telephone-Texan	32.84	10/18/2011
AT&T	Telephone-Basic	158.60	10/18/2011
AT&T	Data Transmiss Line	239.41	10/18/2011
AT&T	Data Transmiss Line	1,177.61	10/18/2011
AT&T MOBILITY	Wireless Data Access	24.99	10/18/2011
AT&T MOBILITY	Wireless Data Access	35.94	10/18/2011
AT&T MOBILITY	Wireless Data Access	392.70	10/18/2011
AT&T MOBILITY	Wireless Data Access	2,767.26	10/18/2011
AT&T MOBILITY	Wireless Data Access	266.13	10/18/2011
AT&T MOBILITY	Wireless Data Access	266.33	10/18/2011
AT&T MOBILITY	Wireless Data Access	266.93	10/18/2011
AT&T MOBILITY	Wireless Data Access	189.95	10/18/2011
AT&T MOBILITY	Wireless Data Access	190.15	10/18/2011
AT&T MOBILITY	Wireless Data Access	228.34	10/18/2011
AT&T MOBILITY	Wireless Data Access	342.91	10/18/2011
AT&T MOBILITY	Wireless Data Access	228.14	10/18/2011
AT&T MOBILITY	Wireless Data Access	158.56	10/18/2011
AT&T MOBILITY	Pager / Blackberry	29.60	10/18/2011
AT&T MOBILITY	Telephone - Mobile	60.93	10/18/2011
AT&T MOBILITY	Telephone - Mobile	155.38	10/18/2011
AT&T MOBILITY	Telephone - Mobile	226.02	10/18/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	62.15	10/18/2011
ATMOS ENERGY CORP	Gas	16.41	10/18/2011
ATMOS ENERGY CORP	Utility Assistance	117.80	10/18/2011
AUBREY A SEABOURN	Professional Service	1,624.69	10/18/2011
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	2,500.00	10/18/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	3,563.00	10/18/2011
AUTOMATIC SPRINKLER OF TEXAS	Kitchen Maintenance	525.00	10/18/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	94.00	10/18/2011
AUTO-SAN	Custodian Services	64.50	10/18/2011
BAILEY & GALYEN	Counsel Fees-Courts	3,400.00	10/18/2011
BAILEY & GALYEN	Counsel Fees-Courts	800.00	10/18/2011
BAILEY & GALYEN	Counsel Fees-Courts	100.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	500.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	800.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	525.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	375.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	600.00	10/18/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	10/18/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	10/18/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	240.00	10/18/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	370.00	10/18/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	10/18/2011
BALL & HASE PC	Counsel Fees-Courts	1,550.00	10/18/2011
BALL & HASE PC	Cnsl Fees-Crim Appls	2,175.00	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	16.08	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	224.13	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	233.64	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	48.58	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	285.00	10/18/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	190.04	10/18/2011
BAO NGUYEN	Professional Service	1,828.56	10/18/2011
BARBARA BUSH	Clothing	200.00	10/18/2011
BARNES AND NOBLE BOOKSELLERS	Educational Material	53.40	10/18/2011
BARNES AND NOBLE BOOKSELLERS	Educational Material	131.97	10/18/2011
BARNES AND NOBLE BOOKSELLERS	Educational Material	940.03	10/18/2011
BARNES AND NOBLE BOOKSELLERS	Education	2,409.50	10/18/2011
BARNEY HOLLAND OIL COMPANY	Fuel	355.13	10/18/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,700.22	10/18/2011
BARNEY HOLLAND OIL COMPANY	Fuel	609.04	10/18/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,580.47	10/18/2011
BARNEY HOLLAND OIL COMPANY	Fuel	271.89	10/18/2011
BARRY ALFORD	Counsel Fees-Courts	1,300.00	10/18/2011
BARRY ALFORD	Counsel Fees-Courts	150.00	10/18/2011
BARRY ALFORD	Counsel Fees-Courts	100.00	10/18/2011
BARRY ALFORD	Counsel Fees-Courts	750.00	10/18/2011
BASECOM INC	Building Maintenance	518.66	10/18/2011
BASECOM INC	Building Maintenance	542.20	10/18/2011
BASECOM INC	Building Maintenance	1,125.57	10/18/2011
BASECOM INC	Building Maintenance	36.26	10/18/2011
BEARDEN CHILDREN'S TRUST	Rent	436.81	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	3,443.76	10/18/2011
BEARDEN CHILDREN'S TRUST	Rent	304.36	10/18/2011
BEARDEN CHILDREN'S TRUST	Rent	25.36	10/18/2011
BEARDEN CHILDREN'S TRUST	Rent	16.91	10/18/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	464.00	10/18/2011
BECKY J HARRIS LPC	Court Costs	450.00	10/18/2011
BEN DYESS & ASSOCIATES	County Projects	1,500.00	10/18/2011
BEN DYESS & ASSOCIATES	State Right of Way	6,000.00	10/18/2011
BEN E KEITH COMPANY	Food	139.50	10/18/2011
BEN LEONARD PLLC	Counsel Fees-Courts	2,530.00	10/18/2011
BEN LEONARD PLLC	Counsel Fees-Courts	1,450.00	10/18/2011
BEN LEONARD PLLC	Counsel Fees-Courts	283.00	10/18/2011
BEST BUY GOV LLC	Computer Supplies	196.04	10/18/2011
BEST BUY GOV LLC	Non-Track Equipment	499.25	10/18/2011
BICKERSTAFF,HEATH,DELGADO,ACOSTA LL	Professional Service	8,023.94	10/18/2011
BIG COUNTRY SUPPLY	Parts and Supplies	89.95	10/18/2011
BIO-TEKSEVICES INC	Equipment Maint	330.00	10/18/2011
BLAGG TIRE AND SERVICE	Tires and Tubes	2,768.00	10/18/2011
BLAKE BURNS	Counsel Fees-Courts	400.00	10/18/2011
BOB BARKER	Personal Hygiene	597.30	10/18/2011
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	2,500.00	10/18/2011
BOBBY WALTON	Cap Murder-Othr Cost	3,202.55	10/18/2011
BONNIE C WELLS	Investigative	584.25	10/18/2011
BONNY MCMURROUGH LINK	Counsel Fees-Probate	1,800.00	10/18/2011
BOTACH TACTICAL	Safety/Tact Supplies	199.95	10/18/2011
BOUNCE ENERGY	Utility Assistance	187.30	10/18/2011
BOYD MOONEY	Counsel Fees-Juv	400.00	10/18/2011
BRADFORD SHAW	Counsel Fees-Courts	850.00	10/18/2011
BRENDA HANSEN	Counsel Fees-Courts	750.00	10/18/2011
BRENDA HANSEN	Counsel Fees-Courts	7,210.00	10/18/2011
BRENDA HANSEN	Counsel Fees-Juv	100.00	10/18/2011
BRENDA HANSEN	Counsel Fees-Courts	400.00	10/18/2011
BRENDA R VONJOE	Counsel Fees-Courts	2,075.00	10/18/2011
BRENDA R VONJOE	Counsel Fees-Courts	700.00	10/18/2011
BRENDA R VONJOE	Counsel Fees-Courts	512.50	10/18/2011
BRENDA R VONJOE	Counsel Fees-Courts	100.00	10/18/2011
BRENDA R VONJOE	Counsel Fees-Courts	175.00	10/18/2011
BRETT BOONE	Counsel Fees-Courts	1,180.00	10/18/2011
BRETT BOONE	Counsel Fees-Courts	6,800.00	10/18/2011
BRETT BOONE	Counsel Fees-Courts	412.50	10/18/2011
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	10/18/2011
BRIAN C SIMPSON	Counsel Fees - CPS	6,865.00	10/18/2011
BRIAN J WILLETT	Counsel Fees-Courts	1,250.00	10/18/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	10/18/2011
BRIAN J WILLETT	Counsel Fees-Courts	1,425.00	10/18/2011
BRIAN J WILLETT	Counsel Fees-Courts	100.00	10/18/2011
BRIAN K WALKER	Counsel Fees-Courts	550.00	10/18/2011
BRIAN SALVANT	Counsel Fees-Courts	950.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN SALVANT	Counsel Fees-Courts	600.00	10/18/2011
BRIAN SALVANT	Counsel Fees-Courts	375.00	10/18/2011
BRIAN SALVANT	Counsel Fees-Courts	412.50	10/18/2011
BRIAN SALVANT	Counsel Fees-Courts	400.00	10/18/2011
BROADDUS & ASSOCIATES INC	Professional Service	15,050.00	10/18/2011
BROADDUS & ASSOCIATES INC	Professional Service	3,761.00	10/18/2011
BROOKE BUTTLER	Witness Travel	52.54	10/18/2011
BROOKHAVEN YOUTH RANCH	Residential Servc	12,442.50	10/18/2011
BROWN, OWENS AND BRUMLEY	County Burials	990.00	10/18/2011
BUREAU OF NATIONAL AFFAIRS INC	Law Books	7,428.00	10/18/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	560.00	10/18/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	160.00	10/18/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	116.00	10/18/2011
C A ADVANCED ENTERPRISES INC	Custodian Services	875.60	10/18/2011
C A ADVANCED ENTERPRISES INC	Custodian Services	2,283.00	10/18/2011
C A ADVANCED ENTERPRISES INC	Custodian Services	61.60	10/18/2011
C GREEN SCAPING LP	ROW/Rd Maint Materls	360.00	10/18/2011
C.D. HARTNETT CO	Food	96.48	10/18/2011
CAD & GRAPHIC SUPPLY INC	Capital Outlay-Furni	9,865.00	10/18/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	600.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	250.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	650.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	500.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	450.00	10/18/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	10/18/2011
CAREY WALKER	Counsel Fees-Courts	175.00	10/18/2011
CAREY WALKER	Counsel Fees-Courts	1,850.00	10/18/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Juv	100.00	10/18/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	100.00	10/18/2011
CAROL A BIRDWELL	Counsel Fees-Courts	250.00	10/18/2011
CAROL A BIRDWELL	Counsel Fees - CPS	1,040.00	10/18/2011
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	10/18/2011
CAROLE KERR	Counsel Fees-Courts	300.00	10/18/2011
CAROLE KERR	Counsel Fees-Courts	900.00	10/18/2011
CAROLYN JONES	Restitution Payable	64.29	10/18/2011
CASEY COLE	Counsel Fees-Courts	100.00	10/18/2011
CASEY COLE	Counsel Fees-Courts	1,000.00	10/18/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	700.00	10/18/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	10/18/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	675.00	10/18/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	10/18/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	10/18/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	10/18/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	10/18/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	292.50	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	10/18/2011
CDC & ASSOCIATES LLP	Utility Assistance	30.75	10/18/2011
CDC & ASSOCIATES LLP	Rental Assistance	585.00	10/18/2011
CDW GOVERNMENT INC	Computer Maintenance	14.96	10/18/2011
CDW GOVERNMENT INC	Computer Supplies	42.56	10/18/2011
CEDAR HILL MEMORIAL PARK	County Burials	3,669.45	10/18/2011
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	105.00	10/18/2011
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	7,095.00	10/18/2011
CENTRAL POLY CORP	Custodian Supplies	74.40	10/18/2011
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	128.26	10/18/2011
CHAD LEE	Counsel Fees-Courts	300.00	10/18/2011
CHARLES BURGESS	Counsel Fees-Courts	200.00	10/18/2011
CHARLES ROACH	Counsel Fees-Courts	500.00	10/18/2011
CHARLES ROACH	Counsel Fees-Courts	100.00	10/18/2011
CHARM-TEX	Bedding and Clothing	1,715.00	10/18/2011
CHECKPOINT SERVICES INC	Computer Maintenance	159.00	10/18/2011
CHECKPOINT SERVICES INC	Computer Maintenance	118.80	10/18/2011
CHESTER GRABOWSKI	Clothing	179.73	10/18/2011
CHOICES ADOLESCENT	Residential Servc	2,656.29	10/18/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	100.00	10/18/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,000.00	10/18/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	10/18/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	800.00	10/18/2011
CISCO SYSTEMS INC	Subscriptions	69.00	10/18/2011
CITIBANK	Travel	958.56	10/18/2011
CITIBANK	Travel	564.79	10/18/2011
CITIBANK	Travel	299.39	10/18/2011
CITIBANK	Other Payable	14,035.18	10/18/2011
CITIBANK	Education	418.39	10/18/2011
CITIBANK	Other Payable	362.39	10/18/2011
CITIBANK	Other Payable	336.39	10/18/2011
CITY OF EVERMAN	Utility Assistance	84.95	10/18/2011
CITY OF HURST	Restitution Payable	105.00	10/18/2011
CITY OF KENNEDALE	Water	902.95	10/18/2011
CITY OF KENNEDALE	Water	700.46	10/18/2011
CITY OF WICHITA FALLS	Subrecipient Service	787.47	10/18/2011
CITY OF WICHITA FALLS	Subrecipient Service	13,467.06	10/18/2011
CK DFW PARTNERS LTD	County Projects	770.00	10/18/2011
CLAYTON KYLE HODGES	Counsel Fees-Courts	1,620.00	10/18/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	175.00	10/18/2011
CLERK OF THE DISTRICT COURT POLK CT	Cert Copies/Trans	73.50	10/18/2011
CLIFF ELLIOTT	Restitution Payable	30.84	10/18/2011
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	10/18/2011
CLIFFORD GINN	Investigative	198.00	10/18/2011
CLIFFORD GINN	Investigative	999.00	10/18/2011
CLIFFORD GINN	Investigative	249.75	10/18/2011
COBBLE RANSOM	Clothing	384.77	10/18/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	400.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	450.00	10/18/2011
CODY L COFER	Counsel Fees-Courts	775.00	10/18/2011
CODY L COFER	Counsel Fees-Juv	200.00	10/18/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	250.00	10/18/2011
COMMERCE CLEARING HOUSE	Law Books	5,634.00	10/18/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	10/18/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	143.00	10/18/2011
COMMERCIAL RECORDER	Test/Civil Serv Exp	170.28	10/18/2011
COMMERCIAL RECORDER	Estray Livestock	105.50	10/18/2011
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	17,781.00	10/18/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	10/18/2011
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	10/18/2011
CONCHO SUPPLY INC	Central Garage Inv	26.55	10/18/2011
CONNIE HARRIS GILFEATHER	Professional Service	510.84	10/18/2011
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	10/18/2011
CORDELL & CORDELL PC	Counsel Fees-Courts	500.00	10/18/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	5,897.14	10/18/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	6,455.67	10/18/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	13,381.77	10/18/2011
COURT REPORTERS CLEARINGHOUSE	Professional Service	446.50	10/18/2011
CRASH DYNAMICS	Education	700.00	10/18/2011
CREMATION SERVICES	County Burials	165.00	10/18/2011
CROWLEY POLICE DEPT	Drug Seizures	314.00	10/18/2011
CROWLEY POLICE DEPT	Drug Seizure Int	0.33	10/18/2011
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	132.78	10/18/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	10/18/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	900.00	10/18/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	10/18/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	700.00	10/18/2011
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	10/18/2011
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	10/18/2011
D ROBIN MCCARTY	Counsel Fees-Courts	450.00	10/18/2011
DALE HEISCH	Counsel Fees-Courts	350.00	10/18/2011
DALLAS COUNTY SOUTHWESTERN	Professional Service	348.00	10/18/2011
DALLAS COUNTY SOUTHWESTERN	Professional Service	116.00	10/18/2011
DANA A DUFFEY	Counsel Fees-Juv	100.00	10/18/2011
DANA A DUFFEY	Counsel Fees - CPS	150.00	10/18/2011
DANA A DUFFEY	Counsel Fees - CPS	100.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	1,450.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	10/18/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	10/18/2011
DANIEL YOUNG	Counsel Fees-Courts	550.00	10/18/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	270.00	10/18/2011
DANIEL YOUNG	Counsel Fees-Courts	8,390.07	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees-Courts	175.00	10/18/2011
DANNY D PITZER	Counsel Fees-Courts	1,300.00	10/18/2011
DANNY D PITZER	Counsel Fees-Courts	600.00	10/18/2011
DANNY D PITZER	Counsel Fees-Courts	1,130.00	10/18/2011
DANNY D PITZER	Counsel Fees-Courts	1,100.00	10/18/2011
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/18/2011
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
DARCY NILES DENO	Counsel Fees-Juv	200.00	10/18/2011
DAVID BAYS	Counsel Fees-Courts	750.00	10/18/2011
DAVID CLEVELAND	Travel	222.11	10/18/2011
DAVID HICKMAN	Clothing	219.42	10/18/2011
DAVID MARLOW	Investigative	971.25	10/18/2011
DAVID PEARSON, IV	Counsel Fees-Courts	1,600.00	10/18/2011
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	1,995.00	10/18/2011
DAVID PEARSON, IV	Counsel Fees-Courts	465.20	10/18/2011
DAVID RICHARDS	Counsel Fees-Courts	3,550.00	10/18/2011
DAVID RICHARDS	Counsel Fees-Courts	400.00	10/18/2011
DAVID RICHARDS	Cnsl Fees-Crim Appls	2,700.00	10/18/2011
Dawn J Dickerson	Education	192.27	10/18/2011
DAY RESOURCE CENTER FOR THE	Subrecipient Service	852.98	10/18/2011
DAY RESOURCE CENTER FOR THE	Subrecipient Service	2,372.78	10/18/2011
DAY RESOURCE CENTER FOR THE	Subrecipient Service	11,277.00	10/18/2011
DBC FAMILY LAW	Counsel Fees - CPS	100.00	10/18/2011
DEAN SWANDA	Counsel Fees - CPS	100.00	10/18/2011
DEBBIE EDWARDS	Reporter's Records	96.00	10/18/2011
Debra S Singleton	Education	82.00	10/18/2011
DEBRA WALKER	Clothing	22.15	10/18/2011
DEPARTMENT OF STATE HEALTH SERVICES	State Grant Revenue	244.17	10/18/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,492.62	10/18/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	80,528.35	10/18/2011
DFW COMMUNICATIONS INC	Equipment Maint	118.61	10/18/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	204.68	10/18/2011
Dianna A Lee	Education	100.00	10/18/2011
DIRECT ENERGY LP	Utility Assistance	676.28	10/18/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	140.00	10/18/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,021.68	10/18/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	340.56	10/18/2011
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	444.00	10/18/2011
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	496.00	10/18/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	851.40	10/18/2011
DON GANDY	Counsel Fees-Courts	300.00	10/18/2011
DON GANDY	Counsel Fees-Courts	100.00	10/18/2011
DON M DAWES	Counsel Fees - CPS	150.00	10/18/2011
DONALD N TURNER	Counsel Fees-Courts	400.00	10/18/2011
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	10/18/2011
DORA CAVAZOS	Clothing	297.24	10/18/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,060.45	10/18/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	129.89	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,475.00	10/18/2011
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	594.00	10/18/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	205.00	10/18/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	502.50	10/18/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	10/18/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	10/18/2011
EAN HOLDINGS LLC	Vehicle Lease	1,200.00	10/18/2011
EARL E BATES JR	Counsel Fees-Courts	6,050.00	10/18/2011
EARL E BATES JR	Counsel Fees-Courts	200.00	10/18/2011
EASTERN LAB SERVICES	Lab Supplies	476.40	10/18/2011
EDWARD DON & COMPANY	Sheriff Inventory	424.80	10/18/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	581.25	10/18/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	10/18/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	715.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	3,461.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	10/18/2011
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	10/18/2011
ELOY SEPULVEDA	Interpreter Fees	50.00	10/18/2011
EMPIRE PAPER	Sheriff Inventory	85.00	10/18/2011
ENCON SYSTEMS INC	Computer Supplies	214.80	10/18/2011
ER INVESTIGATIVE NETWORK	Investigative	340.00	10/18/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	869.28	10/18/2011
ERIC CUMMINGS	Counsel Fees-Courts	290.00	10/18/2011
ERIK CARRILLO	Witness Travel	25.00	10/18/2011
EVA GARCIA AND	Clothing	625.00	10/18/2011
EVCO PARTNERS LP	Supplies	47.70	10/18/2011
EVCO PARTNERS LP	Supplies	24.10	10/18/2011
EVCO PARTNERS LP	Supplies	9.54	10/18/2011
EVCO PARTNERS LP	Computer Supplies	302.67	10/18/2011
EVCO PARTNERS LP	Computer Supplies	65.40	10/18/2011
EVCO PARTNERS LP	Parts and Supplies	198.41	10/18/2011
EVCO PARTNERS LP	Parts and Supplies	11.88	10/18/2011
EVCO PARTNERS LP	Building Maintenance	1,928.55	10/18/2011
EVCO PARTNERS LP	Small Tools	189.45	10/18/2011
EVCO PARTNERS LP	Equipment Maint	17.40	10/18/2011
EVCO PARTNERS LP	Building Maintenance	67.76	10/18/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	931.22	10/18/2011
FALCON RIDGE APARTMENTS	Rental Assistance	425.00	10/18/2011
FAMILY DOLLAR #3641	Food/Hygiene Assist	15.00	10/18/2011
FAMILY DOLLAR #6283	Food/Hygiene Assist	30.00	10/18/2011
FARMERS MARKET	Food	387.34	10/18/2011
FASTENAL	Building Maintenance	395.45	10/18/2011
FAYE R HARDEN	Counsel Fees-Courts	600.00	10/18/2011
FELIPE O CALZADA	Counsel Fees-Courts	137.50	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees-Juv	250.00	10/18/2011
FELIPE O CALZADA	Counsel Fees - CPS	470.00	10/18/2011
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	800.00	10/18/2011
FELIPE O CALZADA	Counsel Fees-Courts	300.00	10/18/2011
FELIPE O CALZADA	Counsel Fees-Courts	300.00	10/18/2011
FELIPE O CALZADA	Counsel Fees-Juv	200.00	10/18/2011
FELIPE O CALZADA	Counsel Fees - CPS	200.00	10/18/2011
FIESTA MART INC	Food/Hygiene Assist	14.58	10/18/2011
FIRST CHOICE POWER	Utility Assistance	449.99	10/18/2011
FISHER SCIENTIFIC	Lab Supplies	88.16	10/18/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	23,174.50	10/18/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	777.75	10/18/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	58,451.79	10/18/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	1,831.79	10/18/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	300.00	10/18/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	10/18/2011
FORENSIC TOXICOLOGY CONSULTANT	Cap Murder-Othr Cost	1,000.00	10/18/2011
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,231.43	10/18/2011
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,292.80	10/18/2011
FORT DEARBORN LIFE INSURANCE CO	Basic Life	31,086.09	10/18/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	129.50	10/18/2011
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	10/18/2011
FORT WORTH GEAR AND AXLE	Parts and Supplies	665.67	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	441.50	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	250.00	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	131.00	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	461.00	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	949.50	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizures	931.50	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.72	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.41	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.16	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.36	10/18/2011
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.35	10/18/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	2,138.87	10/18/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	301.00	10/18/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Publicity	1,983.30	10/18/2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	275.00	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	1,494.77	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	2,852.21	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	1,128.41	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	20.25	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	44,642.01	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	111.43	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	1,711.57	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	958.66	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	6,711.54	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	872.57	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,934.27	10/18/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	110.00	10/18/2011
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	251.67	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	124.97	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	117.97	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	58.38	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	317.03	10/18/2011
FORT WORTH WATER DEPARTMENT	Water	4,685.34	10/18/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	10/18/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	2,050.00	10/18/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	10/18/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	850.00	10/18/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	10/18/2011
FRANK ADLER	Counsel Fees-Juv	400.00	10/18/2011
FRANK ADLER	Counsel Fees - CPS	100.00	10/18/2011
FRANK ADLER	Counsel Fees-Juv	400.00	10/18/2011
FRANK ADLER	Counsel Fees - CPS	100.00	10/18/2011
FRANK G AUBUCHON	Cap Murder-Othr Cost	4,921.76	10/18/2011
FRED CUMMINGS	Counsel Fees-Courts	450.00	10/18/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	100.93	10/18/2011
FRONING & ASSOCIATES	Professional Service	1,021.68	10/18/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	59.50	10/18/2011
FW STAR TELEGRAM SUBSCRIPTIONS	Subscriptions	239.40	10/18/2011
G ANDREW PLATT	Counsel Fees-Courts	600.00	10/18/2011
G ANDREW PLATT	Drug Seizures	941.00	10/18/2011
G ANDREW PLATT	Drug Seizures	1,000.00	10/18/2011
G ANDREW PLATT	Drug Seizure Int	2.16	10/18/2011
G ANDREW PLATT	Drug Seizure Int	2.56	10/18/2011
G L SEAMAN & COMPANY	Non-Track Equipment	545.00	10/18/2011
Gail L Johnson	Travel	66.15	10/18/2011
GAL-TEX HOTEL CORP	Education	261.00	10/18/2011
GAL-TEX HOTEL CORP	Education	261.00	10/18/2011
GARY LEE BROWN	Professional Service	2,137.00	10/18/2011
Gayla J Neal	Education	121.06	10/18/2011
GAYLE C ISBELL	Counsel Fees - CPS	100.00	10/18/2011
GAYLE C ISBELL	Counsel Fees - CPS	1,190.00	10/18/2011
GEORGE MACKEY	Counsel Fees-Courts	10,320.00	10/18/2011
GEORGE MACKEY	Counsel Fees-Courts	490.00	10/18/2011
GEORGE MACKEY	Counsel Fees-Courts	137.50	10/18/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,900.00	10/18/2011
GEORGE W SEPULVEDA	Interpreter Fees	300.00	10/18/2011
Georgia P Cartwright	Education	252.70	10/18/2011
GERARD KARDONSKY	Counsel Fees-Courts	350.00	10/18/2011
GERARD KARDONSKY	Counsel Fees-Courts	1,200.00	10/18/2011
GES	A/C Maint Contract	-126.50	10/18/2011
GES	A/C Maint Contract	247.22	10/18/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	625.00	10/18/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	380.23	10/18/2011
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	170.32	10/18/2011
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	833.71	10/18/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	968.00	10/18/2011
GOODRICH SCHECHTER & ASSOCIATES	State Right of Way	3,800.00	10/18/2011
GOVERNMENT PROCUREMENT SERVICES	Education	225.00	10/18/2011
GOVERNMENT PROCUREMENT SERVICES	Education	225.00	10/18/2011
GRAIG DELANY	Professional Service	1,564.83	10/18/2011
GRANICUS INC	Software Maintenance	2,500.00	10/18/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	1,911.00	10/18/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	6,647.00	10/18/2011
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	97.00	10/18/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.00	10/18/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	183.37	10/18/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	87.22	10/18/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	450.00	10/18/2011
GREG GRAY	Counsel Fees-Courts	800.00	10/18/2011
GUADALUPE SALINAS	Restitution Payable	20.00	10/18/2011
H D SMITH WHOLESALE CO	Medical Supplies	308.71	10/18/2011
HALO BRANDED SOLUTIONS INC	Clothing	101.75	10/18/2011
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	150.00	10/18/2011
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.54	10/18/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	100.00	10/18/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	100.00	10/18/2011
HAMIDA A ABDAL-KHALLAQ INC	Cnsl Fees-Juv Det&Tr	300.00	10/18/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	200.00	10/18/2011
HAROLD V JOHNSON	Counsel Fees-Courts	137.50	10/18/2011
HARRY HARRIS, III	Counsel Fees-Courts	300.00	10/18/2011
HARRY HARRIS, III	Counsel Fees-Courts	400.00	10/18/2011
HARRY HARRIS, III	Counsel Fees-Courts	600.00	10/18/2011
HARRY HARRIS, III	Counsel Fees-Courts	550.00	10/18/2011
HAZELNUT LLC	Rental Assistance	700.00	10/18/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	330.00	10/18/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	70.00	10/18/2011
HEATHER CHAVEZ	Clothing	400.00	10/18/2011
HEATHER YVONNE OGIER	Counsel Fees-Courts	400.00	10/18/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	550.00	10/18/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	10/18/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	108.50	10/18/2011
HIRAM BODON	Counsel Fees-Courts	200.00	10/18/2011
HIRED HANDS INC	Interpreter Fees	665.00	10/18/2011
HOBART SERVICE	Kitchen Maintenance	43.65	10/18/2011
HOBART SERVICE	Kitchen Maintenance	272.05	10/18/2011
IILUMINAR ENERGY LLC	Utility Assistance	173.75	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	10/18/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	503.00	10/18/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	629.09	10/18/2011
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	70.00	10/18/2011
INTEGRATED FORENSIC LAB INC	Investigative	1,500.00	10/18/2011
INTERCONTINENTAL DALLAS	Education	255.38	10/18/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	257.00	10/18/2011
INTERNATIONAL RIGHT OF WAY ASN	Dues	240.00	10/18/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	847.68	10/18/2011
INX INC	Computer Supplies	139.92	10/18/2011
INX INC	Non-Track Equipment	1,817.64	10/18/2011
INX INC	Non-Track Equipment	14,115.99	10/18/2011
IRMA N PEREZ	Clothing	144.19	10/18/2011
IRVING HOLDINGS INC	Transportation	2,755.05	10/18/2011
J AND N SUPPLY	Parts and Supplies	56.95	10/18/2011
J AND N SUPPLY	Parts and Supplies	163.56	10/18/2011
J H LADD	Investigative	750.00	10/18/2011
J R MOLINA	Interpreter Fees	75.00	10/18/2011
J STEVEN BUSH	Counsel Fees-Courts	880.00	10/18/2011
J STEVEN BUSH	Counsel Fees-Courts	480.00	10/18/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	250.00	10/18/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	100.00	10/18/2011
JACK L HINES JR	Building Maintenance	258.00	10/18/2011
JACKIE MARTIN	Counsel Fees - CPS	200.00	10/18/2011
JAMES D RENFORTH II	Counsel Fees-Courts	1,850.00	10/18/2011
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	10/18/2011
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	10/18/2011
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	10/18/2011
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	10/18/2011
JAMES K. NORWOOD, INC.	State Right of Way	675.00	10/18/2011
JAMES LANCE ALEXANDER	Witness Travel	409.14	10/18/2011
JAMES MASEK	Counsel Fees - CPS	1,140.00	10/18/2011
JAMES R WILSON	Counsel Fees-Courts	130.00	10/18/2011
JANA KAY BRAVO	Professional Service	170.28	10/18/2011
JANA KAY BRAVO	Professional Service	340.56	10/18/2011
JANET S O'NEIL	Counsel Fees - CPS	100.00	10/18/2011
JANPAK	Sheriff Inventory	493.44	10/18/2011
JAQUARIUS JAVAR LEE	Drug Seizures	100.00	10/18/2011
JAQUARIUS JAVAR LEE	Drug Seizure Int	0.16	10/18/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	500.00	10/18/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	100.00	10/18/2011
Jeanette M Hanna	Education	54.62	10/18/2011
JEANIE MORRIS	Professional Service	1,191.96	10/18/2011
JEANIE MORRIS	Reporter's Records	180.00	10/18/2011
JEFF S HOOVER	Counsel Fees-Courts	400.00	10/18/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	5,250.00	10/18/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,300.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	10/18/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	10/18/2011
JENNIE R DUKE	Counsel Fees-Courts	650.00	10/18/2011
Jerry D Deweese	Education	140.00	10/18/2011
JERRY WOOD	Counsel Fees-Courts	100.00	10/18/2011
JESUS NEVAREZ	Counsel Fees - CPS	100.00	10/18/2011
JESUS NEVAREZ	Counsel Fees - CPS	1,150.00	10/18/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	10/18/2011
JIM C MINTER	Counsel Fees-Courts	900.00	10/18/2011
JIM CULBERTSON	Counsel Fees-Juv	100.00	10/18/2011
JIM LANE	Counsel Fees-Courts	700.00	10/18/2011
JIM LANE	Counsel Fees-Courts	225.00	10/18/2011
JIM LANE	Counsel Fees-Courts	275.00	10/18/2011
JIM LANE	Counsel Fees-Courts	850.00	10/18/2011
JIM SHAW	Drug Seizures	262.00	10/18/2011
JIM SHAW	Drug Seizure Int	0.32	10/18/2011
JMP INTEREST LTD	Law Books	86.00	10/18/2011
JOETTA KEENE	Counsel Fees-Courts	350.00	10/18/2011
JOHN AVERY	Counsel Fees-Courts	600.00	10/18/2011
JOHN AVERY	Counsel Fees-Courts	1,250.00	10/18/2011
JOHN AVERY	Counsel Fees-Courts	150.00	10/18/2011
JOHN AVERY	Counsel Fees-Courts	100.00	10/18/2011
JOHN AVERY	Counsel Fees-Courts	100.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Courts	3,550.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	10/18/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,000.00	10/18/2011
JOHN ECK	Counsel Fees - CPS	680.00	10/18/2011
JOHN HARDING	Counsel Fees-Courts	500.00	10/18/2011
JOHN HARDING	Counsel Fees-Courts	800.00	10/18/2011
JOHN LINEBARGER	Counsel Fees-Courts	300.00	10/18/2011
JOHN LINEBARGER	Counsel Fees-Courts	200.00	10/18/2011
JOHN W STICKELS	Counsel Fees-Courts	8,818.75	10/18/2011
JOHN W STICKELS	Counsel Fees-Courts	2,700.00	10/18/2011
JOHN W STICKELS	Counsel Fees-Courts	500.00	10/18/2011
JOHN W STICKELS	Counsel Fees-Courts	300.00	10/18/2011
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	10/18/2011
JOHN WHITE	Counsel Fees-Courts	200.00	10/18/2011
JOHNNIE GADSON	Clothing	445.17	10/18/2011
JOHNNY DAVIS	Clothing	616.80	10/18/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	525.00	10/18/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	280.00	10/18/2011
JONATHAN SIMPSON	Counsel Fees-Courts	550.00	10/18/2011
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	10/18/2011
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	10/18/2011
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees-Courts	140.00	10/18/2011
JONES TRACTOR SALES & SERVICE	Parts and Supplies	756.64	10/18/2011
JOSEPH HARRIS	Restitution Payable	11.67	10/18/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	10/18/2011
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	10/18/2011
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	10/18/2011
JPMORGAN CHASE BANK NA	Education	195.50	10/18/2011
JPMORGAN CHASE BANK NA	Travel	3,491.65	10/18/2011
JPMORGAN CHASE BANK NA	Fuel	74.08	10/18/2011
JPMORGAN CHASE BANK NA	Travel	273.25	10/18/2011
JQH-SAN MARCUS DEVELOPMENT LLC	Education	264.51	10/18/2011
JQH-SAN MARCUS DEVELOPMENT LLC	Education	264.51	10/18/2011
JQH-SAN MARCUS DEVELOPMENT LLC	Education	109.25	10/18/2011
JUAN ANTONIO FUENTES	Restitution Payable	280.11	10/18/2011
JUANITA PAVLICK	Travel	297.16	10/18/2011
JUDITH VAN HOOF	Counsel Fees-Juv	400.00	10/18/2011
JULIE JACOBSON	Counsel Fees-Juv	200.00	10/18/2011
JULIE JACOBSON	Counsel Fees - CPS	100.00	10/18/2011
JURIS PUBLISHING INC	Law Books	488.50	10/18/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	320.68	10/18/2011
KAPPA MAP GROUP LLC	Supplies	546.96	10/18/2011
KAPPA MAP GROUP LLC	Supplies	242.64	10/18/2011
KAREN SMITH	Pretrial Release Fee	5.00	10/18/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
KARMEN JOHNSON	Counsel Fees - CPS	2,604.26	10/18/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	10/18/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	1,100.00	10/18/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	3,650.00	10/18/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/18/2011
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/18/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	10/18/2011
Kathryn M Omarkhail	Travel	1,006.05	10/18/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	10/18/2011
KATIE GARCIA	Clothing	86.03	10/18/2011
KAWA INC	Supplies	9,800.00	10/18/2011
KEITH MCKAY	Counsel Fees-Courts	2,225.00	10/18/2011
KEITH MCKAY	Counsel Fees-Courts	600.00	10/18/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	10/18/2011
KEITH MCKAY	Counsel Fees-Courts	500.00	10/18/2011
KEITH MCKAY	Counsel Fees-Courts	200.00	10/18/2011
KELLER PD LAB	Restitution Payable	140.00	10/18/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	10/18/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,250.00	10/18/2011
KELLY R GOODNESS PHD	Interpreter Fees	450.00	10/18/2011
KENNETH CUTRER	Counsel Fees-Courts	1,200.00	10/18/2011
KENNETH CUTRER	Counsel Fees-Courts	300.00	10/18/2011
KENNETH CUTRER	Counsel Fees-Courts	100.00	10/18/2011
KENNETH R GORDON PC	Counsel Fees-Courts	2,250.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	10/18/2011
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	10/18/2011
KENNETH W MULLEN	Counsel Fees-Courts	700.00	10/18/2011
KERRY OWENS	Counsel Fees - CPS	100.00	10/18/2011
KERRY OWENS	Counsel Fees - CPS	100.00	10/18/2011
KERRY YANEZ	Counsel Fees-Juv	100.00	10/18/2011
KERRY YANEZ	Counsel Fees-Courts	1,200.00	10/18/2011
KERRY YANEZ	Cnsl Fees-Juv Det&Tr	100.00	10/18/2011
KOBBY T WARREN	Counsel Fees-Courts	800.00	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	200.27	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2,369.14	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	515.27	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	184.45	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.75	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	17.24	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	13.23	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	31.84	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.41	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	103.67	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	147.85	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	102.96	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	156.69	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	369.08	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.80	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	35.70	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	234.50	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	416.50	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	171.00	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	208.25	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	624.75	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,428.00	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	116.69	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	109.79	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	123.00	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	45.00	10/18/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	98.03	10/18/2011
KRISTINA WEST	Counsel Fees-Juv	100.00	10/18/2011
KRISTY MORALEZ	Relative Assistance	300.00	10/18/2011
KSM EXCHANGE LLC	Parts and Supplies	953.48	10/18/2011
KSM EXCHANGE LLC	Parts and Supplies	831.28	10/18/2011
Kyle Gibson	Education	30.00	10/18/2011
L G CORNISH JR	Travel	1.00	10/18/2011
LABARBARA REED	Professional Service	44.20	10/18/2011
LACY BRITTEN	Counsel Fees - CPS	100.00	10/18/2011
LACY BRITTEN	Counsel Fees - CPS	150.00	10/18/2011
LAHAINA GROUP INC	Equipment Maint	1,235.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Equipment Maint	130.00	10/18/2011
LANGUAGE LINE SERVICES INC	Professional Service	696.88	10/18/2011
LANGUAGE LINE SERVICES INC	Professional Service	13.53	10/18/2011
LANGUAGE LINE SERVICES INC	Professional Service	145.91	10/18/2011
LARISA KELTNER	Counsel Fees - CPS	100.00	10/18/2011
LARRY JOE FUGITT JR	Drug Seizures	284.00	10/18/2011
LARRY JOE FUGITT JR	Drug Seizure Int	0.46	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	147.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	186.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	227.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	95.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	79.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	168.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	93.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	93.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	112.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	370.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	636.00	10/18/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	494.00	10/18/2011
LASERLINK INTERNATIONAL INC	Supplies	498.00	10/18/2011
LATEPH ADENIJI	Counsel Fees-Courts	250.00	10/18/2011
LATEPH ADENIJI	Counsel Fees - CPS	100.00	10/18/2011
LATEPH ADENIJI	Counsel Fees-Courts	300.00	10/18/2011
LATREASA GARNER	Clothing	225.00	10/18/2011
LATRICE TATUM	Rental Assistance	675.00	10/18/2011
LAW ENFORCEMENT TARGETS INC	Range Supplies	95.87	10/18/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,100.00	10/18/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	10/18/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/18/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	400.00	10/18/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	300.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	600.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	500.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	200.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	312.50	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	225.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	550.00	10/18/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	1,225.00	10/18/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	10/18/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/18/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/18/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	200.00	10/18/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	100.00	10/18/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	10/18/2011
LAW OFFICES OF J ANTHONY MICHAEL II	Counsel Fees-Courts	450.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
LAWSON PRODUCTS INC	Parts and Supplies	435.41	10/18/2011
LEANDRO FERNANDO RAGA	Supplies	600.00	10/18/2011
LEGACY CAPITAL LLC	Rental Assistance	650.00	10/18/2011
Leighton G Iles	Travel	430.40	10/18/2011
LENA POPE HOME INC	Professional Service	48,555.00	10/18/2011
LENORA FOSTER	Clothing	200.00	10/18/2011
LESA PAMPLIN	Counsel Fees-Courts	400.00	10/18/2011
LESA PAMPLIN	Counsel Fees-Courts	900.00	10/18/2011
LESA PAMPLIN	Counsel Fees-Courts	7,000.00	10/18/2011
LESLIE JOHNS	Counsel Fees-Courts	300.00	10/18/2011
LESLIE JOHNS	Counsel Fees-Courts	300.00	10/18/2011
LESLIE JOHNS	Counsel Fees-Courts	550.00	10/18/2011
LESLIE'S POOL SUPPLY INC	Pool Maintenance	83.99	10/18/2011
LETA AL AZZAM	Clothing	442.51	10/18/2011
LEXISNEXIS	Professional Service	1,238.00	10/18/2011
LEXISNEXIS	On-Line Service	1,959.00	10/18/2011
LINDA VERA	Reporter's Records	272.00	10/18/2011
LISA HOOBLER	Counsel Fees-Courts	640.00	10/18/2011
LISA MORTON	Reporter's Records	4,616.00	10/18/2011
LISA MULLEN	Counsel Fees-Courts	1,615.00	10/18/2011
LISA MULLEN	Counsel Fees-Courts	665.00	10/18/2011
LITTLE ELEMENTARY	Restitution Payable	50.00	10/18/2011
LOCK TIGHT SECURITY INC	Professional Service	103.50	10/18/2011
LOCK TIGHT SECURITY INC	Equipment Maint	50.50	10/18/2011
LONOKE COUNTY SHERIFF	Court Costs	50.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
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LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	10/18/2011
LOREN C GREEN PC	Counsel Fees-Courts	250.00	10/18/2011
LORIE GRAHAM	Reporter's Records	1,296.00	10/18/2011
LQ MANAGEMENT LLC	Travel	87.75	10/18/2011
LRP PUBLICATIONS	Law Books	755.00	10/18/2011
LYNDA S TARWATER	Counsel Fees-Courts	625.00	10/18/2011
LYNDA S TARWATER	Counsel Fees-Courts	625.00	10/18/2011
M MONIQUE WALTERS	Counsel Fees - CPS	150.00	10/18/2011
M TRENT LOFTIN	Counsel Fees-Courts	300.00	10/18/2011
M TRENT LOFTIN	Counsel Fees-Courts	400.00	10/18/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	377.50	10/18/2011
MADERA BROOKSIDE	Utility Assistance	26.38	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
MADERA BROOKSIDE	Rental Assistance	550.00	10/18/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	10/18/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	10/18/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	26.40	10/18/2011
MARC GAULT	Counsel Fees - CPS	200.00	10/18/2011
MARC GAULT	Counsel Fees - CPS	100.00	10/18/2011
MARGARET MAKIN	Clothing	662.22	10/18/2011
MARIA ESPARZA	Pretrial Release Fee	90.00	10/18/2011
MARK D KETCHUM	Meeting Expenses	105.84	10/18/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	10/18/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	10/18/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	10/18/2011
MARK DOUGLAS HEDRICK	Professional Service	1,743.16	10/18/2011
MARK ROSTEET	Counsel Fees-Courts	1,700.00	10/18/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	12,843.68	10/18/2011
MARY J YOUNG	Counsel Fees-Courts	200.00	10/18/2011
MARY R THOMSEN	Counsel Fees-Courts	100.00	10/18/2011
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/18/2011
MARY R THOMSEN	Counsel Fees - CPS	100.00	10/18/2011
MASTERCRAFT BUSINESS FORMS INC	Printing-Publication	7,095.00	10/18/2011
MASTERCRAFT BUSINESS FORMS INC	Printing-Publication	180.60	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	2,269.00	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	135.86	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	42.67	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	194.32	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	143.06	10/18/2011
MATTHEW BENDER & COMPANY INC	Law Books	98.96	10/18/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,920.00	10/18/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,252.00	10/18/2011
MBS-CARLYLE CROSSING LTD	Rental Assistance	980.00	10/18/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,040.00	10/18/2011
MEADOWCREEK ELEMENTARY	Restitution Payable	15.00	10/18/2011
MEDINA & MEDINA INC	Central Garage Inv	32.00	10/18/2011
MEDINA & MEDINA INC	Parts and Supplies	12.50	10/18/2011
MEDLINE INDUSTRIES	Lab Supplies	756.00	10/18/2011
MELANIE F WEBB	Psych Exam/Testimony	1,012.50	10/18/2011
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	10/18/2011
MENTAL HEALTH CONNECTION OF	Education	75.00	10/18/2011
MENTAL HEALTH CONNECTION OF	Education	75.00	10/18/2011
MENTAL HEALTH CONNECTION OF	Education	75.00	10/18/2011
METROPLEX SERVICE WELDING	Lab Equip Mainten	975.00	10/18/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	6,608.05	10/18/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	5,108.72	10/18/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	2,045.00	10/18/2011
MICHAEL BERGER	Counsel Fees-Juv	637.50	10/18/2011
MICHAEL BERGER	Counsel Fees - CPS	100.00	10/18/2011
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	10/18/2011
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	10/18/2011
MICHAEL J GROVER	Counsel Fees-Probate	500.00	10/18/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	256.00	10/18/2011
MICHAEL PAUL GARCIA	Counsel Fees-Courts	350.00	10/18/2011
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	10/18/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	750.00	10/18/2011
Michelle A Keim	Travel	140.00	10/18/2011
MICHELLE DARDEN	Clothing	431.03	10/18/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	10/18/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	69.84	10/18/2011
MINICK LAW PC	Counsel Fees-Courts	237.50	10/18/2011
MINICK LAW PC	Counsel Fees-Courts	950.00	10/18/2011
MINICK LAW PC	Counsel Fees-Courts	260.00	10/18/2011
MINICK LAW PC	Counsel Fees-Courts	600.00	10/18/2011
MONTAGUE COUNTY CONSTABLE PREC 2	Professional Service	100.00	10/18/2011
MONTE LAWLIS	Travel	48.84	10/18/2011
MOORE MEDICAL LLC	Medical Supplies	146.00	10/18/2011
Mr Carl E Voss	Education	100.00	10/18/2011
Mr Charles J Beacham	Education	140.00	10/18/2011
Mr Darran R Gabbert	Travel	40.00	10/18/2011
Mr G K Maenius	Education	939.44	10/18/2011
Mr Greg D Lee	Education	293.00	10/18/2011
Mr Greg L Sumpter	Education	150.00	10/18/2011
Mr Greg L Sumpter	Travel	1,916.86	10/18/2011
Mr Greg L Sumpter	Education	425.00	10/18/2011
Mr Greg Williams	Travel	231.91	10/18/2011
Mr James A Sinclair	Travel	184.00	10/18/2011
Mr Larry D Christian	Education	140.00	10/18/2011
Mr Michael L Rehfeld	Vehicle Maintenance	49.99	10/18/2011
Mr Robert D Cox	Education	140.00	10/18/2011
Mr Roy C Brooks	Travel	108.00	10/18/2011
Mr Steven D Fields	Education	599.40	10/18/2011
MRS BAIRD'S BAKERIES INC	Food	226.77	10/18/2011
Ms Ann C Smith	Education	72.50	10/18/2011
Ms Ann L Salyer-Caldwell	Education	102.00	10/18/2011
Ms Blanca E Burciaga	Travel	80.00	10/18/2011
Ms Cheryl J Sherwood	Travel	100.00	10/18/2011
Ms Judith Ketchum	Travel	100.00	10/18/2011
Ms Julie K Parks	Travel	100.00	10/18/2011
Ms Karen R Nash	Education	120.00	10/18/2011
Ms Kynda L Turpin	Education	82.00	10/18/2011
Ms Marquetta E Westmoreland	Travel	90.00	10/18/2011
Ms Melissa E Lee	Education	220.00	10/18/2011
Ms Raquel Coronado	Education	120.00	10/18/2011
NAFA INC	Parts and Supplies	55.03	10/18/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	10/18/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	100.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ASSOCIATION OF COUNTIES	Natl Assoc Counties	27,662.00	10/18/2011
NATIONAL AUTOMOBILE DEALERS	Law Books	98.00	10/18/2011
NATIONAL SAFETY COUNCIL	Educational Material	55.00	10/18/2011
NATIONAL SAFETY COUNCIL	Educational Material	590.00	10/18/2011
NAVID ALBAND	Counsel Fees-Courts	1,000.00	10/18/2011
NCTCOG - NORTH CENTRAL TEXAS	Education	130.00	10/18/2011
NEC CORPORATION OF AMERICA	Professional Service	5,600.00	10/18/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	10/18/2011
NEOS CONSULTING GROUP LLC	Professional Service	5,489.64	10/18/2011
NEW BREED CHRISTIAN CENTER	Restitution Payable	50.00	10/18/2011
NEW HORIZONS RANCH & CENTER INC	Residential Servc	12,442.50	10/18/2011
NEXUS LANGUAGE COMMUNICATIONS	Interpreter Fees	225.00	10/18/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	725.00	10/18/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	10/18/2011
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
NOLO PRESS OCCIDENTAL	Law Books	51.38	10/18/2011
NORTH AMERICAN MANAGEMENT LLC	Travel	432.88	10/18/2011
NORTH AMERICAN MANAGEMENT LLC	Travel	432.88	10/18/2011
NORTH AMERICAN MANAGEMENT LLC	Travel	432.88	10/18/2011
NORTH CENTRAL TX COUNCIL OF	Professional Service	34,792.00	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizures	278.25	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,000.33	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,134.00	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.35	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	1.38	10/18/2011
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	2.22	10/18/2011
NORTH TEXAS COMMISSION FOUNDATION	Education	65.00	10/18/2011
NORTH TX ADDICTION COUNSELING INC	O/P Group Counseling	3,679.50	10/18/2011
OAK FARMS DAIRY	Food	350.39	10/18/2011
OAK FARMS DAIRY	Food	97.82	10/18/2011
OAK FARMS DAIRY	Food	809.81	10/18/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	564.00	10/18/2011
OKEY AKPOM	Counsel Fees-Courts	400.00	10/18/2011
OKEY AKPOM	Counsel Fees-Courts	200.00	10/18/2011
OKEY AKPOM	Counsel Fees-Courts	225.00	10/18/2011
OKEY AKPOM	Counsel Fees-Courts	212.50	10/18/2011
OLAMETER CORPORATION	Building Maintenance	296.75	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	303.60	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	303.60	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	303.60	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	303.60	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	404.80	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	101.20	10/18/2011
OMNI CORPUS CHRISTI HOTEL	Travel	101.20	10/18/2011
O'REILLY AUTO PARTS	Education	359.80	10/18/2011
O'REILLY AUTO PARTS	Central Garage Inv	41.97	10/18/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	10/18/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	25.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	60.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	90.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	12.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	38.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	12.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	30.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	40.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	130.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	100.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	48.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	5.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	350.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	75.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	18.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	10.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	100.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	60.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	125.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	40.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	90.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	40.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	35.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	9.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	20.00	10/18/2011
PETER A VAN DALEN	Pest Control Service	12.00	10/18/2011
PETER A VAN DALEN	Building Maintenance	193.00	10/18/2011
PETER PEREZ	Restitution Payable	5.01	10/18/2011
PHAMATECH INC	Laboratory Costs	12,320.25	10/18/2011
PHAMATECH INC	Lab Supplies	2,257.50	10/18/2011
PHAMATECH INC	Lab Supplies	4,200.00	10/18/2011
PHILLIP S BARKER	Travel	110.80	10/18/2011
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	4,639.50	10/18/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	10/18/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,400.00	10/18/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	10/18/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	412.50	10/18/2011
PITNEY BOWES INC	Equipment Rentals	627.00	10/18/2011
PKWW LTD	Utility Assistance	160.83	10/18/2011
PLANT INTERSCAPES	Building Maintenance	205.50	10/18/2011
PLYWOOD CO OF FORT WORTH	Parts and Supplies	67.00	10/18/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	64.20	10/18/2011
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	616.00	10/18/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	1,830.40	10/18/2011
POLYGRAPH SCIENCE CENTER	Professional Service	1,258.00	10/18/2011
POSITIVE PROMOTIONS INC	Health Promo Pgrm	546.98	10/18/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	720.50	10/18/2011
PRAETORIAN OPERATING INC	Non-Track Equipment	1,540.00	10/18/2011
PRESENTA PLAQUE	Graphics Inventory	768.46	10/18/2011
PRESENTA PLAQUE	Supplies	216.90	10/18/2011
PRESSTEK INC	Equipment Maint	433.00	10/18/2011
PRESSTEK INC	Equipment Maint	2,526.00	10/18/2011
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,705.47	10/18/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	10/18/2011
PTS OF AMERICA LLC	Professional Service	3,253.80	10/18/2011
QIAGEN	Lab Equip Mainten	3,412.00	10/18/2011
QUALTRAX	Lab Supplies	1,200.00	10/18/2011
QUEST DIAGNOSTICS INC	Medical Supplies	232.30	10/18/2011
QUEST DIAGNOSTICS INC	Medical Supplies	18.66	10/18/2011
QUEST DIAGNOSTICS INC	Professional Service	204.81	10/18/2011
QUEST DIAGNOSTICS INC	Professional Service	97.12	10/18/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	287.50	10/18/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	134.25	10/18/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	35.50	10/18/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	259.25	10/18/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	10/18/2011
RADIOLOGY ASSOCIATES	Medical Services	106.00	10/18/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	165.30	10/18/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	346.95	10/18/2011
RADIOLOGY ASSOCIATES TARRANT	Professional Service	34.00	10/18/2011
Ralph A McBroom	Education	100.00	10/18/2011
RANDY W BOWERS	Counsel Fees-Courts	325.00	10/18/2011
RANDY W BOWERS	Counsel Fees-Courts	450.00	10/18/2011
RANDY W BOWERS	Counsel Fees-Courts	118.75	10/18/2011
RANDY W BOWERS	Counsel Fees-Juv	300.00	10/18/2011
RAUL CANEZ	Counsel Fees - CPS	150.00	10/18/2011
RAUL NEVAREZ	Counsel Fees-Courts	750.00	10/18/2011
RAUL NEVAREZ	Counsel Fees-Juv	800.00	10/18/2011
RAUL NEVAREZ	Counsel Fees-Juv	200.00	10/18/2011
RAUL NEVAREZ	Counsel Fees - CPS	1,685.10	10/18/2011
RAY HALL JR	Counsel Fees-Juv	200.00	10/18/2011
RAY HALL JR	Counsel Fees - CPS	250.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	10/18/2011
RAY HALL JR	Counsel Fees-Courts	600.00	10/18/2011
RAY KENNEDY	Restitution Payable	118.74	10/18/2011
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	10/18/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	10/18/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/18/2011
RAYMOND F FINN PHD	Psych Exam/Testimony	2,050.00	10/18/2011
READ'S AUTO COLLISION	Vehicle Maintenance	1,341.11	10/18/2011
READ'S AUTO COLLISION	Vehicle Maintenance	169.60	10/18/2011
RECEPT PHARMACY LP	Medical Supplies	3,700.00	10/18/2011
RED DOG STUDIOS	Clothing	293.25	10/18/2011
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	991.00	10/18/2011
RELIANT ENERGY SERVICES	Utility Assistance	896.30	10/18/2011
RENEE WERTHWEIN	Clothing	191.99	10/18/2011
REXEL SUMMERS	Building Maintenance	438.12	10/18/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	35,636.73	10/18/2011
RHONDA BECK	Clothing	225.00	10/18/2011
RICARDO J CARRILLO	County Burials	495.00	10/18/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,280.00	10/18/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	10/18/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	10/18/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	10/18/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,085.00	10/18/2011
RICHARD KLINE	Counsel Fees-Courts	1,500.00	10/18/2011
Richard L Rodak	Education	293.00	10/18/2011
ROBERT FORD	Counsel Fees-Courts	600.00	10/18/2011
ROBERT FORD	Litigation Expense	13.26	10/18/2011
ROBERT LEE	Clothing	111.99	10/18/2011
ROBERTA WALKER	Counsel Fees-Courts	425.00	10/18/2011
ROBERTA WALKER	Counsel Fees-Courts	212.50	10/18/2011
ROBERTA WALKER	Counsel Fees-Juv	75.00	10/18/2011
ROBIN LITTERAL	Restitution Payable	40.00	10/18/2011
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/18/2011
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	10/18/2011
RON SMITH & ASSOCIATES INC	Education	600.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	975.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	1,650.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	700.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	350.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	275.00	10/18/2011
RONALD COUCH	Counsel Fees-Courts	237.50	10/18/2011
RONALD COUCH	Counsel Fees-Courts	137.50	10/18/2011
RONALD COUCH	Counsel Fees-Courts	500.00	10/18/2011
RONALD J KOVACH PC	Counsel Fees - CPS	1,175.00	10/18/2011
RONALD W WRIGHT	Bail Bond Surety Fee	13.50	10/18/2011
RONALD W WRIGHT	Bail Bond Surety Fee	1.50	10/18/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	10/18/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	10/18/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	100.00	10/18/2011
ROXANNE ROBINSON	Counsel Fees-Courts	650.00	10/18/2011
ROXANNE ROBINSON	Counsel Fees-Courts	800.00	10/18/2011
ROXANNE ROBINSON	Counsel Fees-Courts	1,700.00	10/18/2011
ROXANNE ROBINSON	Counsel Fees-Courts	1,860.00	10/18/2011
RUSSELL FEED INC	Canine Expense	33.99	10/18/2011
RYAN MANN	Clothing	200.00	10/18/2011
SAFARILAND LLC	Supplies	309.38	10/18/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,831.00	10/18/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,401.00	10/18/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	18,090.00	10/18/2011
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,080.00	10/18/2011
SALLY HALL	Clothing	218.48	10/18/2011
SALVATION ARMY	Subrecipient Service	3,512.11	10/18/2011
SALVATION ARMY	Subrecipient Service	3,060.91	10/18/2011
SALVATION ARMY	Subrecipient Service	21,544.00	10/18/2011
SAM BONIFIELD	Counsel Fees-Courts	400.00	10/18/2011
SAM BONIFIELD	Counsel Fees-Courts	950.00	10/18/2011
SAM BONIFIELD	Counsel Fees-Courts	100.00	10/18/2011
SAM BONIFIELD	Counsel Fees-Courts	825.00	10/18/2011
SAMANTHA K HILL	Counsel Fees-Courts	650.00	10/18/2011
SAMANTHA K HILL	Counsel Fees-Courts	420.00	10/18/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	10/18/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	260.00	10/18/2011
SANJUANITA CARRINGTON	Relative Assistance	1,500.00	10/18/2011
SANOFI PASTEUR INC	Medical Supplies	2,798.83	10/18/2011
SANOFI PASTEUR INC	Medical Supplies	1,680.00	10/18/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	7,500.00	10/18/2011
SANTIAGO SALINAS	Counsel Fees-Courts	690.00	10/18/2011
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	10/18/2011
SARAH DOANE	Clothing	200.00	10/18/2011
SCHOOL HEALTH CORPORATION	Building Maintenance	366.11	10/18/2011
SHANNETTE LEWIS	Clothing	307.59	10/18/2011
SHARP INTERNATIONAL COURT REPORTING	Test/Civil Serv Exp	170.28	10/18/2011
SHAWN PASCHALL	Counsel Fees-Courts	600.00	10/18/2011
SHAWN PASCHALL	Counsel Fees-Courts	325.00	10/18/2011
SHI GOVERNMENT SOLUTIONS	Supplies	856.00	10/18/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	640.00	10/18/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	882.00	10/18/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	616.00	10/18/2011
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	30,400.00	10/18/2011
SHIPMAN COMPANIES LP	Rental Assistance	1,280.00	10/18/2011
SIEMENS INDUSTRY INC	Lab Equip Mainten	413.00	10/18/2011
SIEMENS INDUSTRY INC	Lab Equip Mainten	400.60	10/18/2011
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,569.33	10/18/2011
SILVER CREEK MATERIALS INC	Supplies	249.10	10/18/2011
SIRCHIE FINGER PRINT LABORATORIES	Parts and Supplies	20.25	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
SKYVUE MEMORIAL GARDENS	County Burials	1,350.00	10/18/2011
SMITH TEMPORARIES INC	Contract Labor	642.88	10/18/2011
SMITH TEMPORARIES INC	Contract Labor	565.44	10/18/2011
SOLUTION FOCUSED TRAINING INSTITUTE	Counseling Services	440.00	10/18/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	10/18/2011
SOUTHWASTE DISPOSAL LLC	Disposal Service	1,320.00	10/18/2011
SOUTHWEST ICE CREAM SPEC	Food	51.84	10/18/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	185.20	10/18/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	268.40	10/18/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	200.99	10/18/2011
SOUTHWEST PLANNING & DESIGN INC	Professional Service	10,238.55	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	45.41	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	48.46	10/18/2011
SPRINT NEXTEL	Telephone - Mobile	2.08	10/18/2011
SPRINT NEXTEL	Telephone - Mobile	91.30	10/18/2011
SPRINT NEXTEL	Telephone - Mobile	-21.97	10/18/2011
SPRINT NEXTEL	Wireless Data Access	42.99	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	-147.78	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	-44.51	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	-0.20	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	-0.20	10/18/2011
SPRINT NEXTEL	Pager / Blackberry	0.63	10/18/2011
SSAJ GROUP INC	Building Maintenance	1,519.00	10/18/2011
STABILE/WINN INC	Non-Track Const/Bldg	56,415.46	10/18/2011
STABILE/WINN INC	Non-Track Const/Bldg	62,033.85	10/18/2011
STANDARD INSURANCE COMPANY	Long Term Disability	41,329.83	10/18/2011
STANDARD REGISTER COMPANY	Capital Outlay-Compu	9,904.00	10/18/2011
STANDARD REGISTER COMPANY	Non-Track Equipment	517.00	10/18/2011
STANDARD REGISTER COMPANY	Non-Track Equipment	819.00	10/18/2011
STAPLES ADVANTAGE	Supplies	2.14	10/18/2011
STAPLES ADVANTAGE	Supplies	204.24	10/18/2011
STAPLES ADVANTAGE	Supplies	95.16	10/18/2011
STAPLES ADVANTAGE	Supplies	5.20	10/18/2011
STAPLES ADVANTAGE	Supplies	157.40	10/18/2011
STAPLES ADVANTAGE	Supplies	76.00	10/18/2011
STAPLES ADVANTAGE	Supplies	44.74	10/18/2011
STAPLES ADVANTAGE	Supplies	80.74	10/18/2011
STAPLES ADVANTAGE	Supplies	203.65	10/18/2011
STAPLES ADVANTAGE	Supplies	246.50	10/18/2011
STAPLES ADVANTAGE	Supplies	38.62	10/18/2011
STAPLES ADVANTAGE	Supplies	23.10	10/18/2011
STAPLES ADVANTAGE	Supplies	249.90	10/18/2011
STAPLES ADVANTAGE	Supplies	257.36	10/18/2011
STAPLES ADVANTAGE	Supplies	64.08	10/18/2011
STAPLES ADVANTAGE	Supplies	769.28	10/18/2011
STAPLES ADVANTAGE	Supplies	24.49	10/18/2011
STAPLES ADVANTAGE	Supplies	377.64	10/18/2011
STAPLES ADVANTAGE	Supplies	3.05	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.28	10/18/2011
STAPLES ADVANTAGE	Supplies	1,187.24	10/18/2011
STAPLES ADVANTAGE	Supplies	34.92	10/18/2011
STAPLES ADVANTAGE	Supplies	41.49	10/18/2011
STAPLES ADVANTAGE	Supplies	141.94	10/18/2011
STAPLES ADVANTAGE	Supplies	57.67	10/18/2011
STAPLES ADVANTAGE	Supplies	181.00	10/18/2011
STATON & TAYLOR PC	Counsel Fees-Courts	3,650.00	10/18/2011
STATON & TAYLOR PC	Counsel Fees-Courts	175.00	10/18/2011
STATON & TAYLOR PC	Counsel Fees-Courts	400.00	10/18/2011
STEELE & FREEMAN INC	Restitution Payable	25.00	10/18/2011
STEPHANI R JOHNSON	Counsel Fees - CPS	100.00	10/18/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	750.00	10/18/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	3,200.00	10/18/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,100.00	10/18/2011
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	10/18/2011
STEPHANIE PATTEN	Counsel Fees-Juv	200.00	10/18/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	10/18/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	100.00	10/18/2011
Stephen R Turner	Travel	737.00	10/18/2011
SUMMIT CONSULTANTS	Professional Service	2,000.00	10/18/2011
SUNDOWN RANCH INC	Residential Servc	6,636.00	10/18/2011
SWN COMMUNICATIONS INC	Subscriptions	4,625.00	10/18/2011
TACTICAL SYSTEMS NETWORK LLC	Investigative	1,448.50	10/18/2011
TAN THAN	Interpreter Fees	450.00	10/18/2011
TARGET BANK	Supplies	77.28	10/18/2011
TARGET BANK	Supplies	717.14	10/18/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	19,049.87	10/18/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	16,088.70	10/18/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	14,554.79	10/18/2011
TARRANT COUNTY ACCESS	Professional Service	20.15	10/18/2011
TARRANT COUNTY AUTO THEFT TASK	Confidential Funds	2,000.00	10/18/2011
TARRANT COUNTY CHALLENGE INC	Professional Service	14,813.91	10/18/2011
TARRANT COUNTY COLLEGE-NE	Meeting Expenses	50.00	10/18/2011
TARRANT COUNTY COLLEGE-NE	Meeting Expenses	50.00	10/18/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	625.00	10/18/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	10/18/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	275.00	10/18/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	10/18/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	350.00	10/18/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,300.97	10/18/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,218.19	10/18/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,621.01	10/18/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	359.60	10/18/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,962.94	10/18/2011
TARRANT COUNTY SHERIFF	Travel	886.66	10/18/2011
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	10/18/2011
TAWANNA L SMITH	Utility Allowance	231.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	80.00	10/18/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	10/18/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees-Probate	400.00	10/18/2011
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	400.00	10/18/2011
THE MULHOLLAND CO	Supplies	121.50	10/18/2011
THE MULHOLLAND CO	Supplies	3.00	10/18/2011
THE SPOKEN WORD LLC	Interpreter Fees	100.00	10/18/2011
THE SPOKEN WORD LLC	Interpreter Fees	175.00	10/18/2011
THE SPOKEN WORD LLC	Interpreter Fees	660.00	10/18/2011
THE SPOKEN WORD LLC	Interpreter Fees	420.00	10/18/2011
THERESSA NEWLIN	Clothing	418.74	10/18/2011
THERMO ELECTRON NORTH AMERICA LLC	Lab Equip Mainten	8,277.00	10/18/2011
THOMPSON PUBLISHING GROUP	Law Books	438.50	10/18/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	522.87	10/18/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,456.08	10/18/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	10/18/2011
TIC EXPRESS LLC	Supplies	49.13	10/18/2011
TIC EXPRESS LLC	Supplies	155.09	10/18/2011
TIC EXPRESS LLC	Supplies	286.18	10/18/2011
TIJUANA MITCHELL	Clothing	515.65	10/18/2011
TLG CASA SERENA APARTMENTS LLC	Utility Assistance	59.06	10/18/2011
TLG CASA SERENA APARTMENTS LLC	Rental Assistance	586.00	10/18/2011
TORANA HUNTER	Clothing	117.82	10/18/2011
TRACIE KENAN	Counsel Fees-Courts	900.00	10/18/2011
TRINA ALAO	Clothing	351.44	10/18/2011
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	10/18/2011
TRIPLENET PRICING LLC	Supplies	112.00	10/18/2011
TRIPLENET PRICING LLC	Supplies	131.60	10/18/2011
TRIPLENET PRICING LLC	Supplies	243.90	10/18/2011
TRIPLENET PRICING LLC	Supplies	127.30	10/18/2011
TRIPLENET PRICING LLC	Supplies	293.91	10/18/2011
TRIPLENET PRICING LLC	Supplies	121.50	10/18/2011
TRIPLENET PRICING LLC	Supplies	108.20	10/18/2011
TRIPLENET PRICING LLC	Supplies	121.95	10/18/2011
TRIPLENET PRICING LLC	Supplies	302.90	10/18/2011
TRIPLENET PRICING LLC	Computer Supplies	228.40	10/18/2011
TRIPLENET PRICING LLC	Supplies	58.00	10/18/2011
TRIPLENET PRICING LLC	Supplies	112.00	10/18/2011
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	10/18/2011
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	10/18/2011
TX COMMISSION ON ENVIRONMENTAL QUAL	Subscriptions	111.00	10/18/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.00	10/18/2011
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.72	10/18/2011
TXI OPERATIONS, LP (NT)	Cement and Concrete	6,116.55	10/18/2011
TXU ELECTRIC COMPANY	Utility Assistance	557.02	10/18/2011
TXU ELECTRIC COMPANY	Utility Assistance	5,070.83	10/18/2011
U S POSTAL SERVICE	Postage	2,599.00	10/18/2011
U S POSTMASTER	Postage	1,100.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	64.92	10/18/2011
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	257.50	10/18/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	9.92	10/18/2011
UPS/UNITED PARCEL SERVICE	Postage	50.11	10/18/2011
UPS/UNITED PARCEL SERVICE	Postage	194.79	10/18/2011
UPS/UNITED PARCEL SERVICE	Postage	14.71	10/18/2011
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	339.45	10/18/2011
VANESSA M JORDAN	Counsel Fees-Courts	200.00	10/18/2011
VENDING NUT COMPANY	Food	265.25	10/18/2011
VICKI BETTIS	Relative Assistance	300.00	10/18/2011
VICKI E WILEY	Counsel Fees - CPS	100.00	10/18/2011
VICTOR NAVAREZ	Clothing	259.77	10/18/2011
VIRGINIA CARTER	Counsel Fees-Juv	600.00	10/18/2011
VOLUNTEERS OF AMERICA	Subrecipient Service	3,325.43	10/18/2011
VULCAN ALUMINUM, VULCAN SIGNS	Sign Shop Inventory	93.00	10/18/2011
WALDEN'S	Building Maintenance	430.83	10/18/2011
WALMART #1801	Food/Hygiene Assist	15.00	10/18/2011
WALT A CLEVELAND	Counsel Fees-Courts	900.00	10/18/2011
WALT A CLEVELAND	Counsel Fees-Courts	100.00	10/18/2011
WALT A CLEVELAND	Counsel Fees-Juv	100.00	10/18/2011
WALT A CLEVELAND	Counsel Fees-Courts	400.00	10/18/2011
WALT A CLEVELAND	Counsel Fees-Juv	200.00	10/18/2011
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	134.00	10/18/2011
WARREN ST JOHN	Counsel Fees-Courts	600.00	10/18/2011
WARREN ST JOHN	Counsel Fees-Courts	400.00	10/18/2011
WARREN ST JOHN	Counsel Fees-Courts	300.00	10/18/2011
WARREN ST JOHN	Counsel Fees-Courts	1,150.00	10/18/2011
WEST GROUP	Law Books	4,644.04	10/18/2011
WEST GROUP	Law Books	464.36	10/18/2011
WEST SIDE LANDFILL WM	Disposal Service	163.23	10/18/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,265.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	14.50	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	14.50	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	130.50	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	130.50	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	1,971.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	1,971.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	10/18/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,920.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	1,460.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	219.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	2,920.00	10/18/2011
WESTERN-BRW PAPER CO INC	Supplies	435.00	10/18/2011
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	327.50	10/18/2011
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	0.30	10/18/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	100.00	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BARRY NORMAN	Psych Exam/Testimony	800.00	10/18/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	10/18/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,100.00	10/18/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	10/18/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	10/18/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	10/18/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,825.00	10/18/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,175.00	10/18/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,050.00	10/18/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	13,594.75	10/18/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	300.00	10/18/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	10/18/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	10/18/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	10/18/2011
WILLIAM S HARRIS	Counsel Fees-Courts	490.00	10/18/2011
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	2,730.00	10/18/2011
WOLTERS KLUWER LAW & BUSINESS	Law Books	43.50	10/18/2011
WOLTERS KLUWER LAW & BUSINESS	Law Books	647.20	10/18/2011
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	150.00	10/18/2011
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	75.00	10/18/2011
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	75.00	10/18/2011
WOMEN'S CENTER OF TARR CO INC	Tuition C/room Train	450.00	10/18/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,050.00	10/18/2011
WOODARD BUILDING SUPPLY	Building Maintenance	676.00	10/18/2011
WOODWARD YOUTH CORPORATION	Residential Servc	12,442.50	10/18/2011
YELLOW CAB CO	Transportation	210.40	10/18/2011
YOLANDA BAILEY	Clothing	296.45	10/18/2011
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,346.07	10/18/2011

COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - October 18, 2011			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	4,271.71	10/18/2011
Arkansas Office of Child	Child Support	201.23	10/18/2011
Arthur Weinman Architects	Professional Service	11,346.59	10/18/2011
Automated Collection Serv	5002 Student Loan Levy	231.81	10/18/2011
Bonnie C Wells	Investigative	507.00	10/18/2011
C L E A T	Union Dues	5,769.00	10/18/2011
California Sdu	Child Support	119.07	10/18/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	10/18/2011
City of North Richland Hills	County Projects	1,730,343.52	10/18/2011
CTJ Maintenance Inc	Custodian Services	4,048.40	10/18/2011
Delta Dental Insurance Co	Dental Claims	11,842.30	10/18/2011
Delta Dental Insurance Co	Dental Claims	2,321.70	10/18/2011
Delta Management Associat	5002 Student Loan Levy	128.03	10/18/2011
Ellis County District Cle	Child Support	369.23	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
Financial Asset Managemen	5002 Student Loan Levy	163.32	10/18/2011
Florida, State of, Disbur	Child Support	64.38	10/18/2011
Fraternal Order of Police	Union Dues	1,812.50	10/18/2011
GC Services LP	5002 Student Loan Levy	225.14	10/18/2011
Gilbane Building Co	Retainage	(214,019.00)	10/18/2011
Gilbane Building Co	Professional Service	4,498,668.00	10/18/2011
Healthsmart	Medical Claims - AC & CO	181.06	10/18/2011
Healthsmart	Medical Claims - RT	15,709.20	10/18/2011
Healthsmart	Misc Receivable	(9,736.58)	10/18/2011
HUD, US Dept of	HUD 5007 Garnishment	75.00	10/18/2011
Internal Revenue Service	5001 Tax Levy	2,236.21	10/18/2011
IRS FICA EE	FICA-Employee	336,441.92	10/18/2011
IRS FICA ER	FICA-Employer	496,652.41	10/18/2011
IRS FIT	FIT Withholding	927,827.84	10/18/2011
IRS MED EE	Medicare-Employee	117,895.83	10/18/2011
IRS MED ER	Medicare-Employer	117,895.83	10/18/2011
JPMorgan Chase Bank NA	Medical Supplies	20.49	10/18/2011
JPMorgan Chase Bank NA	Lab Supplies	11.50	10/18/2011
JPMorgan Chase Bank NA	Tuition C/room Train	154.85	10/18/2011
JPMorgan Chase Bank NA	Advertis/Leg Notice	820.00	10/18/2011
JPMorgan Chase Bank NA	Education	1,125.00	10/18/2011
JPMorgan Chase Bank NA	Travel	54.00	10/18/2011
JPMorgan Chase Bank NA	Subscriptions	125.00	10/18/2011
JPMorgan Chase Bank NA	Transportation	69.70	10/18/2011
JPMorgan Chase Bank NA	Education	63.55	10/18/2011
JPMorgan Chase Bank NA	Clothing	2,655.83	10/18/2011
JPMorgan Chase Bank NA	Parts and Supplies	1,127.16	10/18/2011
JPMorgan Chase Bank NA	Field Equip&Supplies	141.37	10/18/2011
Lincoln Financial Group	Deferred Comp	20,710.88	10/18/2011
Louisiana Department of S	Child Support	79.48	10/18/2011
Metropolitan Life	Metlife	17,255.23	10/18/2011
Michelle Seay	Reporter's Records	3,556.00	10/18/2011
Michigan State Disburseme	Child Support	278.39	10/18/2011
Missouri Family Support P	Child Support	367.84	10/18/2011
Mr J D Johnson	Education	638.36	10/18/2011
Nationwide Retirement Sol	Deferred Comp	105,642.31	10/18/2011
NCO Financial Systems Inc	5002 Student Loan Levy	666.57	10/18/2011
Nizam Peerwani, M.D.,P.A.	Med Exam Contract	84,361.00	10/18/2011
North Dakota Sdu	Child Support	281.54	10/18/2011
North Texas State Hospital	Education	125.00	10/18/2011
Oklahoma Dept of Human Se	Child Support	173.13	10/18/2011
Paulette Williams	Williams 5007 Garnishment	303.54	10/18/2011
PayFlex	Dependent Care	2,933.51	10/18/2011
PayFlex	Medical	38,792.35	10/18/2011
Pennsylvania-HEAA	5002 Student Loan Levy	501.11	10/18/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	215.89	10/18/2011
Police & Firefighters Ins	Union Dues	17,600.39	10/18/2011
R B Everett and Company	Parts and Supplies	298.92	10/18/2011

Vendor Name	Item Description	Paid Amount	Check Date
Social Security Admin Lev	SSA 5007 Garnishment	25.00	10/18/2011
Spindlemedia Inc	Computer Maintenance	25,000.00	10/18/2011
Tarrant Co. P/R Acct	Payroll Transfers	5,846,230.05	10/18/2011
Tarrant County Child Supp	Child Support	144.92	10/18/2011
Tarrant County Deputy She	Union Dues	1,429.50	10/18/2011
Tennessee Child Support Re	Child Support	212.30	10/18/2011
Texas Child Support Disbu	Child Support	41,797.73	10/18/2011
Texas Comptroller of Public Accts	Sales Tax - Law Library	200.97	10/18/2011
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	3,271.62	10/18/2011
Texas Comptroller of Public Accts	Sales Tax - Parking	3,425.81	10/18/2011
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	521.45	10/18/2011
Texas Comptroller of Public Accts	Discount	(37.09)	10/18/2011
Texas Guaranteed Student	5002 Student Loan Levy	1,883.37	10/18/2011
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	10/18/2011
Texas Homeless Network	Education	(820.00)	10/18/2011
Tim Truman	5006 Chapter 13 Levy	3,969.18	10/18/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,791.21	10/18/2011
Tom Thammavong	Damage Claims	2,076.59	10/18/2011
U S Postal Service	Postage	1,090.00	10/18/2011
United HealthCare	Medical Claims - AC & CO	650,569.45	10/18/2011
United HealthCare	Medical Claims - RT	84,018.05	10/18/2011
United Way	United Fund	1,342.61	10/18/2011
US Department of Education	5002 Student Loan Levy	234.60	10/18/2011
Valic Retirement	Deferred Comp	8,781.92	10/18/2011
Ward North America Inc	Worker's Compensation	60,632.67	10/18/2011
Washington State Support	Child Support	110.50	10/18/2011
Weight Watchers North Ame	Weight Watchers	864.00	10/18/2011
YMCA	YMCA	2,300.85	10/18/2011