

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - November 1, 2011

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	1,078.00	11/1/2011
4 IMPRINT INC	Supplies	596.22	11/1/2011
4MOST INNOVATIONS LLC	Supplies	199.96	11/1/2011
A & B GLASS AND MIRROR	Building Maintenance	780.00	11/1/2011
A & S STEEL GROUP LTD	Building Maintenance	100.00	11/1/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	1,975.00	11/1/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	500.00	11/1/2011
AARON FIORENTINO	Counsel Fees-Juv	100.00	11/1/2011
AARON FIORENTINO	Counsel Fees - CPS	100.00	11/1/2011
AARYN LANDERS LAMB PC	Counsel Fees-Juv	100.00	11/1/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
ABC WRECKER SERVICE	Central Garage Inv	125.00	11/1/2011
ABE FACTOR	Counsel Fees-Courts	575.00	11/1/2011
ABE FACTOR	Counsel Fees-Courts	100.00	11/1/2011
ABE FACTOR	Counsel Fees-Courts	500.00	11/1/2011
ABE FACTOR	Counsel Fees-Courts	450.00	11/1/2011
ADL ASSOCIATES INC	Educational Material	328.50	11/1/2011
ADL ASSOCIATES INC	Professional Service	2,000.00	11/1/2011
AIDS OUTREACH CENTER	Subrecipient Service	149,416.96	11/1/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	11/1/2011
ALAMO TITLE	State Right of Way	32,749.00	11/1/2011
ALAN PHILLIPS	Restitution Payable	50.00	11/1/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/1/2011
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	11/1/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/1/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	11/1/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	11/1/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	11/1/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	11/1/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	56.25	11/1/2011
Alisha M Herrick	Education	34.00	11/1/2011
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	11/1/2011
ALL CITIES SERVICE	Kitchen Maintenance	1,248.00	11/1/2011
ALL CITIES SERVICE	Kitchen Maintenance	192.87	11/1/2011
ALLEN & WEAVER PC	Counsel Fees-Juv	300.00	11/1/2011
ALLIED COURT REPORTERS	Professional Service	340.56	11/1/2011
ALLMARK IMPRESSIONS LTD	TC Historical Comm	327.45	11/1/2011
ALLTECH ASSOCIATES	Lab Supplies	238.48	11/1/2011
AMBER MERRILL	Restitution Payable	275.00	11/1/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	11/1/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	11/1/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	11/1/2011
AMY SHORTES	Restitution Payable	6.50	11/1/2011
ANGELA HARVEY	Counsel Fees-Probate	400.00	11/1/2011
ANGELICA TAYLOR	Reporter's Records	128.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
ANIXTER INC	Supplies	315.90	11/1/2011
ANN LAWLER	Counsel Fees-Courts	400.00	11/1/2011
ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	1,050.00	11/1/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	12,126.33	11/1/2011
APPLIED BIOSYSTEMS	Lab Supplies	931.66	11/1/2011
APPLIED BIOSYSTEMS	Lab Supplies	1,211.67	11/1/2011
APRIL SHUMATE	Relative Assistance	300.00	11/1/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	11/1/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	11/1/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	11/1/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	11/1/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	11/1/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	18.96	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	133.46	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	329.00	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	4,660.48	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,193.98	11/1/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	357.00	11/1/2011
ARCHIVE SUPPLIES INC	Graphics Inventory	1,956.00	11/1/2011
ARCHIVE SUPPLIES INC	Graphics Inventory	19.75	11/1/2011
ARCHIVE SUPPLIES INC	Photo Processing Inv	103.80	11/1/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	171.33	11/1/2011
ARROW BOLT & SUPPLY CO	Central Garage Inv	299.51	11/1/2011
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,025.00	11/1/2011
ARTHUR WEINMAN ARCHITECTS	Professional Service	1,710.00	11/1/2011
ASH GROVE TEXAS LP	Cement and Concrete	772.97	11/1/2011
ASH GROVE TEXAS LP	Cement and Concrete	5,000.00	11/1/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	34.20	11/1/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	34.20	11/1/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	131.48	11/1/2011
ATMOS ENERGY CORP	Gas	10.15	11/1/2011
ATMOS ENERGY CORP	Gas	7.97	11/1/2011
ATMOS ENERGY CORP	Gas	18.01	11/1/2011
ATMOS ENERGY CORP	Gas	18.12	11/1/2011
ATTICUS J GILL	Counsel Fees-Courts	225.00	11/1/2011
AUDIMATION SERVICES INC	Software Maintenance	2,575.00	11/1/2011
AUDIMATION SERVICES INC	Education	900.00	11/1/2011
AUTO-SAN	Building Maintenance	708.00	11/1/2011
AVIS RENT A CAR SYSTEM LLC	Education	197.47	11/1/2011
AVIS RENT A CAR SYSTEM LLC	Education	214.32	11/1/2011
AVIS RENT A CAR SYSTEM LLC	Travel	70.68	11/1/2011
AVIS RENT A CAR SYSTEM LLC	Travel	213.39	11/1/2011
AVIS RENT A CAR SYSTEM LLC	Travel	82.60	11/1/2011
BAILEY & GALYEN	Counsel Fees-Courts	500.00	11/1/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	11/1/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	300.00	11/1/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	11/1/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	400.00	11/1/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
BANE MACHINERY INC	Equipment Rentals	11,600.00	11/1/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	11/1/2011
BARRY ALFORD	Counsel Fees-Courts	1,275.00	11/1/2011
BARRY ALFORD	Counsel Fees-Courts	400.00	11/1/2011
Barton D Miller	Travel	215.84	11/1/2011
BASECOM INC	Building Maintenance	509.34	11/1/2011
BASECOM INC	Building Maintenance	417.44	11/1/2011
BASECOM INC	Building Maintenance	527.19	11/1/2011
BEARDEN INVESTIGATIVE AGENCY	Investigative	1,272.13	11/1/2011
BELINDA CARMIKLE	Restitution Payable	25.00	11/1/2011
BENNETT BENNER PETTIT INC	Professional Service	4,524.00	11/1/2011
BENNETT BENNER PETTIT INC	Professional Service	79,189.28	11/1/2011
BENNETT BENNER PETTIT INC	Professional Service	253.54	11/1/2011
Bennie J Medlin	Travel	216.46	11/1/2011
BESAM US INC	Building Maintenance	402.13	11/1/2011
BES-BUSINESS EQUIPMENT SOLUTIONS LL	Equipment Maint	6,095.00	11/1/2011
BES-BUSINESS EQUIPMENT SOLUTIONS LL	Equipment Maint	2,000.00	11/1/2011
BES-BUSINESS EQUIPMENT SOLUTIONS LL	Equipment Maint	4,995.00	11/1/2011
BEST BUY GOV LLC	Recreation	195.62	11/1/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	1,114.90	11/1/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,244.66	11/1/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	11,093.40	11/1/2011
BLAKE BURNS	Counsel Fees-Courts	600.00	11/1/2011
BLAKE BURNS	Counsel Fees-Courts	260.00	11/1/2011
BRADFORD SHAW	Counsel Fees-Courts	450.00	11/1/2011
BRADFORD SHAW	Counsel Fees-Courts	350.00	11/1/2011
BRADFORD SHAW	Counsel Fees-Courts	100.00	11/1/2011
BRADFORD SHAW	Counsel Fees-Juv	200.00	11/1/2011
BRADFORD SHAW	Counsel Fees - CPS	300.00	11/1/2011
BRADLEY RATLIFF	Restitution Payable	30.00	11/1/2011
BRANDY DOLLGENER	Relative Assistance	300.00	11/1/2011
BRENDA ANDERSON	Trust - Constable 8	3,000.00	11/1/2011
BRENDA ANDERSON	Constable 8 Fees	(80.00)	11/1/2011
BRENDA HANSEN	Counsel Fees-Courts	950.00	11/1/2011
BRENDA HANSEN	Counsel Fees-Courts	950.00	11/1/2011
BRENDA R VONJOE	Counsel Fees-Courts	400.00	11/1/2011
BRENDA R VONJOE	Counsel Fees-Courts	225.00	11/1/2011
BRETT BOONE	Court Costs	200.00	11/1/2011
BRIAN J WILLETT	Counsel Fees-Courts	125.00	11/1/2011
BRIAN J WILLETT	Counsel Fees-Courts	125.00	11/1/2011
BRIAN K WALKER	Counsel Fees-Courts	1,100.00	11/1/2011
BRIAN SALVANT	Counsel Fees-Courts	2,450.00	11/1/2011
BRIAN SALVANT	Counsel Fees-Courts	650.00	11/1/2011
BRIAN SALVANT	Counsel Fees-Courts	650.00	11/1/2011
BRIAN SALVANT	Counsel Fees-Courts	1,750.00	11/1/2011
BRISTOW CONTRACTING	Non-Track Const/Bldg	18,798.10	11/1/2011
BROADDUS & ASSOCIATES INC	Professional Service	15,050.00	11/1/2011
BROADDUS & ASSOCIATES INC	Professional Service	3,761.00	11/1/2011
BROOKE BAKER	Counsel Fees - CPS	100.00	11/1/2011
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	11/1/2011
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	510.00	11/1/2011
CAD SUPPLIES SPECIALTY	Voting Supplies	144.00	11/1/2011
CANAS & FLORES	Counsel Fees-Courts	375.00	11/1/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	11/1/2011
CANAS & FLORES	Counsel Fees-Courts	575.00	11/1/2011
CANAS & FLORES	Counsel Fees-Courts	400.00	11/1/2011
CANAS & FLORES	Counsel Fees-Courts	950.00	11/1/2011
CARLA JOAN SHERRILL	Restitution Payable	160.00	11/1/2011
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	11/1/2011
CAROL A BIRDWELL	Counsel Fees - CPS	758.00	11/1/2011
CARQUEST AUTO PARTS	Parts and Supplies	31.22	11/1/2011
CARQUEST AUTO PARTS	Parts and Supplies	51.83	11/1/2011
CASEY COLE	Counsel Fees-Courts	800.00	11/1/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	11/1/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,200.00	11/1/2011
CATHERINE COX	Restitution Payable	60.00	11/1/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	11/1/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	11/1/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	11/1/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	575.00	11/1/2011
CDW GOVERNMENT INC	Supplies	1,231.20	11/1/2011
CDW GOVERNMENT INC	Capital Outlay-Compu	16,195.04	11/1/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	8,165.10	11/1/2011
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	868.50	11/1/2011
CEN-TEX UNIFORM SALES INC	Clothing	87.75	11/1/2011
CEN-TEX UNIFORM SALES INC	Clothing	87.75	11/1/2011
CEN-TEX UNIFORM SALES INC	Safety/Tact Supplies	436.63	11/1/2011
CERILLIANT CORPORATION	Lab Supplies	1,282.37	11/1/2011
CFA SOFTWARE	Computer Maintenance	595.00	11/1/2011
CHADWELL GROUP LP	Professional Service	75.00	11/1/2011
CHADWELL GROUP LP	Professional Service	960.00	11/1/2011
CHARLES MESNARD	Restitution Payable	40.00	11/1/2011
CHARLES ROACH	Counsel Fees-Courts	850.00	11/1/2011
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/1/2011
CHARM SCIENCES	Lab Supplies	153.64	11/1/2011
CHARM-TEX	Bedding and Clothing	1,322.50	11/1/2011
CHEAPER THAN DIRT INC	Safety/Tact Supplies	342.66	11/1/2011
CHECKPOINT SERVICES INC	Capital Outlay-Low V	9,500.16	11/1/2011
CHEMICAL LIME LTD	Cement and Concrete	5,147.77	11/1/2011
CHESTER PHILLIPS	Restitution Payable	9.00	11/1/2011
CHRIS'S TRIM SHOP	Central Garage Inv	220.00	11/1/2011
Christie S Loveless	Education	543.02	11/1/2011
CHRISTINA GARZA	Restitution Payable	25.00	11/1/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	750.00	11/1/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	200.00	11/1/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	11/1/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	200.00	11/1/2011
CHRISTOPHER POOLE	Witness Travel	27.75	11/1/2011
CINTAS FIRST AID & SAFETY	Supplies	85.10	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF ARLINGTON	City Participation	(10,050.96)	11/1/2011
CITY OF ARLINGTON	Contract Labor	50,995.59	11/1/2011
CITY OF ARLINGTON	Rent	3,598.33	11/1/2011
CITY OF EULESS	City Participation	(4,994.75)	11/1/2011
CITY OF EULESS	Contract Labor	24,973.73	11/1/2011
CITY OF FORT WORTH	City Participation	(10,405.47)	11/1/2011
CITY OF FORT WORTH	Contract Labor	63,695.50	11/1/2011
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	6,110.00	11/1/2011
CITY OF HALTOM CITY	City Participation	(3,373.74)	11/1/2011
CITY OF HALTOM CITY	Contract Labor	16,868.70	11/1/2011
CITY OF HURST	Restitution Payable	115.00	11/1/2011
CITY OF HURST	City Participation	(4,794.49)	11/1/2011
CITY OF HURST	Contract Labor	24,391.15	11/1/2011
CITY OF SAGINAW	City Participation	(3,818.37)	11/1/2011
CITY OF SAGINAW	Contract Labor	19,613.87	11/1/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	35.00	11/1/2011
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	11/1/2011
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	11/1/2011
CLIFFORD GINN	Psych Exam/Testimony	200.00	11/1/2011
CLIFFORD GINN	Investigative	500.00	11/1/2011
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	850.00	11/1/2011
CODY L COFER	Counsel Fees-Courts	450.00	11/1/2011
CODY L COFER	Counsel Fees-Courts	650.00	11/1/2011
CODY L COFER	Counsel Fees-Juv	762.50	11/1/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	975.00	11/1/2011
COLLABORATIVE TESTING SRV INC	Lab Accreditation	480.00	11/1/2011
COLLABORATIVE TESTING SRV INC	Lab Accreditation	3,900.00	11/1/2011
COLLIN COUNTY SHERIFF	Court Costs	150.00	11/1/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	17.75	11/1/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	101.20	11/1/2011
COMMERCIAL RECORDER	Estray Livestock	26.50	11/1/2011
COMMUNICATION CONCEPTS	Equipment Maint	386.86	11/1/2011
COMMUNICATION CONCEPTS	Furn&Office Eq (Mod)	5,900.00	11/1/2011
CONCHO SUPPLY INC	Central Garage Inv	243.68	11/1/2011
CONCHO SUPPLY INC	Central Garage Inv	(145.63)	11/1/2011
CONCHO SUPPLY INC	Parts and Supplies	79.90	11/1/2011
CONCHO SUPPLY INC	Central Garage Inv	571.11	11/1/2011
CONNIE HARRIS GILFEATHER	Professional Service	681.12	11/1/2011
CONVENTION MEDIA SOLUTIONS	Law Books	1,520.00	11/1/2011
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	6,791.65	11/1/2011
COURTNEY MILLER	Counsel Fees-Courts	550.00	11/1/2011
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	169.13	11/1/2011
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	319.70	11/1/2011
CRAFCO TEXAS INC	Asphalt-Liquid	5,108.40	11/1/2011
CRASH DYNAMICS	Expert Witness Serv	2,730.00	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	250.00	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	2,925.00	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,410.00	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	540.35	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	9,301.50	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	6,812.10	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	20,723.40	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,214.52	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	2,554.68	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,000.00	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	2,589.58	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,968.36	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,800.84	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	822.15	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	9,004.50	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	22,941.90	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	5,676.75	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	17,734.95	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,957.50	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	1,957.50	11/1/2011
CTJ MAINTENANCE INC	Custodian Services	2,192.40	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	2,035.16	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	2,059.68	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	1,881.00	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	3,769.95	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	4,070.32	11/1/2011
CTJ MAINTENANCE INC	Contract Labor	2,047.42	11/1/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	383.50	11/1/2011
CUEVAS DISTRIBUTION INC	Safety/Tact Supplies	1,640.00	11/1/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	11/1/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	11/1/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	4,500.00	11/1/2011
D ROBIN MCCARTY	Counsel Fees-Courts	550.00	11/1/2011
DALE HEISCH	Counsel Fees-Courts	200.00	11/1/2011
DALLAS COUNTY	Expert Witness Serv	1,281.00	11/1/2011
DALLAS COUNTY SHERIFF	Court Costs	75.00	11/1/2011
DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	800.00	11/1/2011
DANA A DUFFEY	Counsel Fees-Juv	200.00	11/1/2011
DANA A DUFFEY	Counsel Fees - CPS	770.00	11/1/2011
DANA FRANK LARUE	Cap Murder-Othr Cost	4,667.59	11/1/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	11/1/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	11/1/2011
DANNY D PITZER	Counsel Fees-Courts	400.00	11/1/2011
DANNY D PITZER	Counsel Fees-Courts	300.00	11/1/2011
DARCY NILES DENO	Counsel Fees - CPS	100.00	11/1/2011
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
DARCY NILES DENO	Counsel Fees-Probate	400.00	11/1/2011
DARCY NILES DENO	Counsel Fees-Probate	750.00	11/1/2011
DARRELL AND ALICE WINN	Clothing	205.80	11/1/2011
DAVID BAYS	Counsel Fees-Courts	550.00	11/1/2011
DAVID GILLHAM	Restitution Payable	20.00	11/1/2011
DAVID HOPKINS	Restitution Payable	49.70	11/1/2011
David M Franco	Transportation	21.18	11/1/2011
DAVID MARLOW	Investigative	1,251.25	11/1/2011
DAVID PEARSON, IV	Counsel Fees-Courts	300.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PEARSON, IV	Counsel Fees-Courts	200.00	11/1/2011
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	2,030.00	11/1/2011
DAVID PEARSON, IV	Litigation Expense	2.80	11/1/2011
DAVID PEARSON, IV	Litigation Expense	3.80	11/1/2011
DAVID PEARSON, IV	Crim Appeal-OthrCost	82.33	11/1/2011
DAVID W WYNNE	Counsel Fees-Courts	400.00	11/1/2011
DBC FAMILY LAW	Counsel Fees-Courts	200.00	11/1/2011
DBC FAMILY LAW	Counsel Fees - CPS	100.00	11/1/2011
DEBBIE ROSEN	Restitution Payable	1,000.00	11/1/2011
DEMCO	Supplies	29.91	11/1/2011
DENNIS KIRKLAND	Restitution Payable	6.50	11/1/2011
DEREK BROWN	Counsel Fees-Courts	1,130.00	11/1/2011
DEREK BROWN	Counsel Fees-Courts	550.00	11/1/2011
DEREK BROWN	Counsel Fees-Courts	100.00	11/1/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	412.06	11/1/2011
DIGITAL ALLY INC	Computer Supplies	607.50	11/1/2011
DINAH STALLINGS	Counsel Fees-Courts	166.66	11/1/2011
DINAH STALLINGS	Counsel Fees-Courts	333.34	11/1/2011
DIRECTV INC	Subscriptions	60.98	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Supplies	210.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	350.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	300.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	300.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	300.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	900.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	140.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	630.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	350.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	450.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	300.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	300.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	450.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	150.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	11/1/2011
DIVERSIFIED OFFICE PRODUCTS INC	Office Equip Maint	150.00	11/1/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.36	11/1/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	170.28	11/1/2011
DOMINO'S PIZZA	Jury Costs	80.15	11/1/2011
DON GANDY	Counsel Fees-Courts	500.00	11/1/2011
DON GANDY	Counsel Fees-Courts	1,300.00	11/1/2011
DON M DAWES	Counsel Fees-Courts	250.00	11/1/2011
DON M DAWES	Counsel Fees-Courts	200.00	11/1/2011
DON M DAWES	Counsel Fees-Courts	200.00	11/1/2011
DON M DAWES	Counsel Fees-Courts	100.00	11/1/2011
DONNA BUCKNER	Relative Assistance	300.00	11/1/2011
DONNA PHILLIPS	Counsel Fees-Courts	1,100.00	11/1/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,200.00	11/1/2011
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,485.00	11/1/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	198.00	11/1/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	300.00	11/1/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	3,800.00	11/1/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	750.00	11/1/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	3,700.00	11/1/2011
DOUGLAS WILLIAMS	Restitution Payable	15.00	11/1/2011
DRURY INN	Travel	298.98	11/1/2011
DRURY INN	Travel	248.40	11/1/2011
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	3,521.76	11/1/2011
DURHAM SCHOOL SERVICES LP	Transportation	14,022.54	11/1/2011
DYNAMIC SCREEN PRINTING INC	Field Equip&Supplies	657.25	11/1/2011
E Z SEAL, LLC	Asphalt-Liquid	1,634.60	11/1/2011
EARL E BATES JR	Counsel Fees-Courts	700.00	11/1/2011
EDWARD G JONES	Counsel Fees-Courts	10,332.00	11/1/2011
EDWARD G JONES	Counsel Fees-Courts	600.00	11/1/2011
EDWARD G JONES	Counsel Fees-Courts	200.00	11/1/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	11/1/2011
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	11/1/2011
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	11/1/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	1,567.51	11/1/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	7,499.91	11/1/2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,146.00	11/1/2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	12,549.14	11/1/2011
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	11/1/2011
ELOISE CARDENAS	Clothing	148.55	11/1/2011
ELOY SEPULVEDA	Counsel Fees-Courts	925.00	11/1/2011
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	11/1/2011
EMC CORPORATION	Computer Maintenance	10,337.09	11/1/2011
ENCON SYSTEMS INC	Supplies	246.60	11/1/2011
ENVIRONMENTAL RESOURCE ASSOCIATES	Lab Supplies	373.33	11/1/2011
ERGO GENESIS	Non-Track Equipment	2,084.98	11/1/2011
ERGO GENESIS	Non-Track Equipment	1,192.73	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
ERGO GENESIS	Non-Track Equipment	1,072.71	11/1/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,072.07	11/1/2011
ERGON ASPHALT & EMULSIONS INC	Base Stab Materials	296.61	11/1/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,053.42	11/1/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,210.00	11/1/2011
ERIC CUMMINGS	Counsel Fees-Courts	450.00	11/1/2011
ERIC CUMMINGS	Counsel Fees-Courts	1,120.00	11/1/2011
ERIC CUMMINGS	Counsel Fees-Courts	100.00	11/1/2011
ERIC D BEAL	Counsel Fees - CPS	100.00	11/1/2011
ERISA BENEFITS CONSULTING INC	Professional Service	200.00	11/1/2011
ERNEST KIRK AND ADELIA KIRK	Clothing	216.59	11/1/2011
ESSIE CRAWFORD	Relative Assistance	300.00	11/1/2011
EVCO PARTNERS LP	Supplies	117.72	11/1/2011
EVCO PARTNERS LP	Sheriff Inventory	78.96	11/1/2011
EVCO PARTNERS LP	Supplies	93.40	11/1/2011
EVCO PARTNERS LP	Parts and Supplies	4,418.52	11/1/2011
EVCO PARTNERS LP	Building Maintenance	95.20	11/1/2011
EVCO PARTNERS LP	Building Maintenance	196.51	11/1/2011
EVCO PARTNERS LP	Parts and Supplies	80.10	11/1/2011
EVCO PARTNERS LP	Parts and Supplies	61.38	11/1/2011
EVCO PARTNERS LP	Parts and Supplies	167.26	11/1/2011
EVCO PARTNERS LP	Field Equip&Supplies	345.56	11/1/2011
EVCO PARTNERS LP	Building Maintenance	38.94	11/1/2011
EWERS TECHNOLOGY LLC	Software Maintenance	1,145.00	11/1/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	309.69	11/1/2011
FARMER & ASSOCIATES, INC.	Professional Service	165.00	11/1/2011
FARMERS MARKET	Food	513.00	11/1/2011
FASCLAMPITT	Graphics Inventory	110.00	11/1/2011
FAYE R HARDEN	Counsel Fees-Courts	350.00	11/1/2011
FEDEX	Postage	564.70	11/1/2011
FEDEX	Postage	568.63	11/1/2011
FEDEX	Postage	21.30	11/1/2011
FEDEX	Postage	28.91	11/1/2011
FELIPE O CALZADA	Counsel Fees-Courts	325.00	11/1/2011
FELIPE O CALZADA	Counsel Fees-Juv	800.00	11/1/2011
FERTITTA HOSPITALITY	Education	391.00	11/1/2011
FIKES INFECTION CONTROL INC	Kitchen Maintenance	650.00	11/1/2011
FINLEY & COOK PLLC	Software Maintenance	4,133.60	11/1/2011
FISHER SCIENTIFIC	Lab Supplies	34.31	11/1/2011
FISHER SCIENTIFIC	Lab Supplies	99.99	11/1/2011
FISHER SCIENTIFIC	Lab Supplies	827.51	11/1/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	81,767.48	11/1/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,486.22	11/1/2011
FIVE STAR STERILIZER SERVICES	Lab Supplies	280.25	11/1/2011
FORT WORTH ELECTRIC	Building Maintenance	740.33	11/1/2011
FORT WORTH EXECUTIVE ROUNDTABLE	Meeting Expenses	100.00	11/1/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	216.00	11/1/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	216.00	11/1/2011
FORT WORTH STAR TELEGRAM ADVERT	Advertis/Leg Notice	5,065.20	11/1/2011
FRANCES B JANEZIC	Reporter's Records	236.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,200.00	11/1/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,100.00	11/1/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	11/1/2011
FRANCISCO HERNANDEZ, SR.	Interpreter Fees	100.00	11/1/2011
FRANK ADLER	Counsel Fees-Juv	2,610.00	11/1/2011
FRANK ADLER	Counsel Fees - CPS	100.00	11/1/2011
FRED CUMMINGS	Counsel Fees-Courts	3,590.00	11/1/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	893.80	11/1/2011
FRONING & ASSOCIATES	Professional Service	510.84	11/1/2011
FUGRO CONSULTANTS INC	Professional Service	8,069.00	11/1/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	11/1/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	11/1/2011
G ALAN STEELE	Counsel Fees-Courts	550.00	11/1/2011
G ALAN STEELE	Counsel Fees-Courts	100.00	11/1/2011
G ANDREW PLATT	Counsel Fees-Courts	300.00	11/1/2011
G ANDREW PLATT	Counsel Fees-Courts	100.00	11/1/2011
G ANDREW PLATT	Counsel Fees-Courts	250.00	11/1/2011
G ANDREW PLATT	Counsel Fees-Courts	1,260.00	11/1/2011
GAYLE C ISBELL	Counsel Fees-Juv	100.00	11/1/2011
GEORGE MACKEY	Counsel Fees-Courts	350.00	11/1/2011
GEORGE MACKEY	Counsel Fees-Courts	100.00	11/1/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	725.00	11/1/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	11/1/2011
GES	Building Maintenance	960.82	11/1/2011
GES	Building Maintenance	124.00	11/1/2011
GES	A/C Maint Contract	146.16	11/1/2011
GES	Building Maintenance	616.40	11/1/2011
Gloria McCarty	Education	180.00	11/1/2011
GLYNIS MCGINTY	Counsel Fees-Courts	300.00	11/1/2011
GLYNIS MCGINTY	Counsel Fees-Courts	2,200.00	11/1/2011
GLYNIS MCGINTY	Counsel Fees-Courts	250.00	11/1/2011
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	5,643.75	11/1/2011
GOVERNMENTJOBS.COM INC	Software Maintenance	17,000.00	11/1/2011
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	4.00	11/1/2011
GREEN EQUIPMENT COMPANY	Building Maintenance	1,000.00	11/1/2011
GREG GRAY	Counsel Fees-Courts	600.00	11/1/2011
GST PUBLIC SAFETY SUPPLY	Clothing	236.85	11/1/2011
GST PUBLIC SAFETY SUPPLY	Clothing	14,966.81	11/1/2011
GST PUBLIC SAFETY SUPPLY	Clothing	299.40	11/1/2011
GULF STATES DISTRIBUTORS	Range Supplies	1,636.00	11/1/2011
GW OUTFITTERS LP	Supplies	99.00	11/1/2011
GW OUTFITTERS LP	Supplies	297.00	11/1/2011
GW OUTFITTERS LP	Supplies	297.00	11/1/2011
GW OUTFITTERS LP	Supplies	99.00	11/1/2011
GW OUTFITTERS LP	Supplies	49.50	11/1/2011
GW OUTFITTERS LP	Supplies	99.00	11/1/2011
H C BLAKEWELL INC	Vehicle Maintenance	10.99	11/1/2011
H D SMITH WHOLESALE CO	Medical Supplies	2.12	11/1/2011
HALO BRANDED SOLUTIONS INC	Clothing	117.00	11/1/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	800.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	350.00	11/1/2011
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	11/1/2011
HARRY HARRIS, III	Counsel Fees-Courts	500.00	11/1/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,048.53	11/1/2011
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,424.77	11/1/2011
HEART OF A CHAMPION	Professional Service	8,812.50	11/1/2011
HEATHER YVONNE OGIER	Counsel Fees-Juv	300.00	11/1/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	200.00	11/1/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	11/1/2011
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	3,319.50	11/1/2011
HENRY MEYER	Sherif Bd Collateral	10,000.00	11/1/2011
HENRY SCHEIN	Medical Supplies	114.00	11/1/2011
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	345,192.00	11/1/2011
HIRAM BODON	Counsel Fees-Courts	200.00	11/1/2011
HIRED HANDS INC	Professional Service	200.00	11/1/2011
HIRED HANDS INC	Interpreter Fees	472.50	11/1/2011
HOBART SERVICE	Kitchen Maintenance	263.45	11/1/2011
HOLIDAY INN EXPRESS & SUITES	Education	480.25	11/1/2011
HOSHIZAKI SOUTH CENTRAL D.C. INC	Capital Outlay Low V	2,925.00	11/1/2011
HOSHIZAKI SOUTH CENTRAL D.C. INC	Health Promo Pgrm	350.00	11/1/2011
HPI INTERNATIONAL INC	Sheriff Inventory	825.00	11/1/2011
I2 INC	Education	1,075.00	11/1/2011
IBM CORPORATION	Computer Maintenance	1,833.13	11/1/2011
IBM CORPORATION	Software Maintenance	22,559.00	11/1/2011
ICS	Bedding and Clothing	1,554.50	11/1/2011
ICS	Bedding and Clothing	267.36	11/1/2011
IDA SUE DOUGLAS	Relative Assistance	300.00	11/1/2011
IMAGETEK OFFICE SYSTEMS	Capital Outlay Low V	3,891.00	11/1/2011
INCISIVE MEDIA	Subscriptions	99.00	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	422.00	11/1/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	11/1/2011
INDUS MIS INC	Equipment Maint	5,040.00	11/1/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	377.62	11/1/2011
INTERNATIONAL ASSOCIATION	Education	700.00	11/1/2011
INTERNATIONAL ASSOCIATION	Education	700.00	11/1/2011
INTERNATIONAL ASSOCIATION	Education	700.00	11/1/2011
INTERNATIONAL ASSOCIATION	Education	700.00	11/1/2011
INTERNATIONAL RIGHT OF WAY ASN	Dues	240.00	11/1/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	291.85	11/1/2011
IRON MOUNTAIN	Rent	2,913.83	11/1/2011
IRVING HOLDINGS INC	Transportation	592.15	11/1/2011
JACKIE MARTIN	Counsel Fees - CPS	300.00	11/1/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
JACKPOT SANITATION SERVICES	Range Supplies	155.87	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
Jacquelyn R Meinecke	Education	117.60	11/1/2011
JAMES D RENFORTH II	Counsel Fees-Courts	2,050.00	11/1/2011
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	11/1/2011
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	11/1/2011
JAMES D RENFORTH II	Counsel Fees-Courts	850.00	11/1/2011
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	11/1/2011
JAMES MASEK	Counsel Fees-Juv	305.00	11/1/2011
JAMES MASEK	Counsel Fees - CPS	200.00	11/1/2011
JAMES MASEK	Counsel Fees - CPS	100.00	11/1/2011
JAMES R WILSON	Counsel Fees-Courts	287.50	11/1/2011
JANA KAY BRAVO	Professional Service	510.84	11/1/2011
JANA KAY BRAVO	Professional Service	170.28	11/1/2011
JANA KAY BRAVO	Reporter's Records	84.00	11/1/2011
JANET S O'NEIL	Counsel Fees - CPS	100.00	11/1/2011
JASON SMITH	Relative Assistance	600.00	11/1/2011
JASTER-QUINTANILLA DALLAS LLP	Building Maintenance	2,500.00	11/1/2011
JEANIE LEE REED	Restitution Payable	12.50	11/1/2011
JEANIE MORRIS	Professional Service	1,702.80	11/1/2011
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,275.00	11/1/2011
JEFF S HOOVER	Counsel Fees-Courts	100.00	11/1/2011
JEFF S HOOVER	Counsel Fees-Courts	200.00	11/1/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	11/1/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,900.00	11/1/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	11/1/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	11/1/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	550.00	11/1/2011
JENIFER PERKINS	Relative Assistance	1,200.00	11/1/2011
JENNIE R DUKE	Counsel Fees - CPS	100.00	11/1/2011
JERROD SHAW	Restitution Payable	20.30	11/1/2011
JERRY HARTZO	Restitution Payable	86.39	11/1/2011
JERRY WALKER	Counsel Fees-Courts	200.00	11/1/2011
JERRY WOOD	Counsel Fees-Courts	600.00	11/1/2011
JERRY WOOD	Counsel Fees-Courts	1,500.00	11/1/2011
JERRY WOOD	Counsel Fees-Courts	350.00	11/1/2011
JESSICA LEWIS	Restitution Payable	734.96	11/1/2011
JESUS NEVAREZ	Counsel Fees - CPS	200.00	11/1/2011
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
JIM C MINTER	Counsel Fees-Courts	300.00	11/1/2011
JIM CULBERTSON	Counsel Fees - CPS	100.00	11/1/2011
JIM LANE	Counsel Fees-Courts	400.00	11/1/2011
JMP INTEREST LTD	Law Books	52.00	11/1/2011
JOE K MATTHEWS	Bonds	71.00	11/1/2011
JOETTA KEENE	Counsel Fees-Courts	600.00	11/1/2011
JOETTA KEENE	Counsel Fees-Courts	500.00	11/1/2011
JOETTA KEENE	Counsel Fees-Courts	260.00	11/1/2011
JOHN AVERY	Counsel Fees-Courts	400.00	11/1/2011
JOHN AVERY	Counsel Fees-Courts	700.00	11/1/2011
JOHN AVERY	Counsel Fees-Courts	500.00	11/1/2011
JOHN BENOIST	Counsel Fees-Probate	680.00	11/1/2011
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	11/1/2011
JOHN CARL BEATTY	Counsel Fees-Courts	875.00	11/1/2011
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	11/1/2011
JOHN ECK	Counsel Fees-Juv	150.00	11/1/2011
JOHN ECK	Counsel Fees - CPS	100.00	11/1/2011
JOHN HARDING	Counsel Fees-Courts	400.00	11/1/2011
JOHN LINEBARGER	Counsel Fees-Courts	600.00	11/1/2011
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	11/1/2011
JOHN P MCCALL JR	Counsel Fees-Courts	300.00	11/1/2011
JOHN W STICKELS	Counsel Fees-Courts	100.00	11/1/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	350.00	11/1/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	750.00	11/1/2011
JORDAN WATSON	Counsel Fees-Courts	300.00	11/1/2011
JOSE BARRERA	Restitution Payable	1.50	11/1/2011
JPMORGAN CHASE BANK NA	Misc Receivable	(480.70)	11/1/2011
JPMORGAN CHASE BANK NA	Travel	1,133.45	11/1/2011
JUDITH VAN HOOF	Counsel Fees-Courts	5,660.00	11/1/2011
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	11/1/2011
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/1/2011
JUSTICE OF THE PEACE PCT 7	Trust - Constable 8	250.00	11/1/2011
Kanika D Lee	Travel	100.00	11/1/2011
KARA CARRERAS	Counsel Fees-Courts	125.00	11/1/2011
KARMEN JOHNSON	Counsel Fees-Juv	100.00	11/1/2011
KARMEN JOHNSON	Counsel Fees - CPS	1,485.19	11/1/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	800.00	11/1/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	11/1/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	11/1/2011
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	11/1/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	11/1/2011
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	11/1/2011
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	11/1/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/1/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,200.00	11/1/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	11/1/2011
KEITH A HENDRICKS	Subrecipient Service	10.43	11/1/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	11/1/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	11/1/2011
KEITH MCKAY	Counsel Fees-Courts	300.00	11/1/2011
KEITH MCKAY	Counsel Fees-Courts	1,550.00	11/1/2011
KEITH MCKAY	Counsel Fees-Courts	100.00	11/1/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,350.00	11/1/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	11/1/2011
KENNETH CUTRER	Counsel Fees-Courts	350.00	11/1/2011
KENNETH CUTRER	Counsel Fees-Courts	225.00	11/1/2011
KENNETH R GORDON PC	Counsel Fees-Courts	450.00	11/1/2011
KENNETH R GORDON PC	Counsel Fees-Courts	720.00	11/1/2011
KENNETH SPIKES	Relative Assistance	600.00	11/1/2011
KENNETH W MULLEN	Counsel Fees-Courts	750.00	11/1/2011
KERRY OWENS	Counsel Fees-Juv	1,115.58	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	450.00	11/1/2011
KERRY OWENS	Counsel Fees - CPS	200.00	11/1/2011
KERRY YANEZ	Counsel Fees-Courts	1,600.00	11/1/2011
KERRY YANEZ	Counsel Fees-Courts	1,300.00	11/1/2011
KERRY YANEZ	Counsel Fees-Juv	400.00	11/1/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/1/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/1/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	11/1/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	11/1/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	11/1/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	11/1/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	675.00	11/1/2011
KIMBERLY DEWEY	Counsel Fees-Juv	100.00	11/1/2011
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	10,499.30	11/1/2011
KLEINFELDER	Professional Service	28,290.50	11/1/2011
KOBBY T WARREN	Counsel Fees-Courts	400.00	11/1/2011
KOBBY T WARREN	Counsel Fees-Courts	400.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	409.50	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	30.40	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.48	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	130.23	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	191.26	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	446.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	357.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	504.50	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	196.80	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	840.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	575.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	327.25	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	35.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,041.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	975.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	945.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	320.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	811.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	-	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	249.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Office Equip Maint	402.00	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	117.64	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,993.15	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	624.75	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	148.75	11/1/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	420.22	11/1/2011
KRISTINA WEST	Counsel Fees-Juv	625.00	11/1/2011
KROGER #695	Expanded Nutri Pgrm	52.65	11/1/2011
KSM EXCHANGE LLC	Parts and Supplies	1,750.00	11/1/2011
KSM EXCHANGE LLC	Parts and Supplies	599.77	11/1/2011
KSM EXCHANGE LLC	Parts and Supplies	19.38	11/1/2011
LA QUINTA INN AND SUITES	Education	966.00	11/1/2011
LACY BRITTEN	Counsel Fees - CPS	100.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.51	11/1/2011
LANTIS G ROBERTS	Counsel Fees - CPS	150.00	11/1/2011
LARRY E REED	Counsel Fees-Courts	1,000.00	11/1/2011
LARRY M MOORE	Cnsl Fees-Cap Murder	12,737.50	11/1/2011
LASERLINK INTERNATIONAL INC	Supplies	279.00	11/1/2011
LASERLINK INTERNATIONAL INC	Sheriff Inventory	474.00	11/1/2011
LASERLINK INTERNATIONAL INC	Supplies	159.00	11/1/2011
LASERLINK INTERNATIONAL INC	Supplies	2,268.00	11/1/2011
LATEPH ADENIJI	Counsel Fees-Courts	750.00	11/1/2011
LATEPH ADENIJI	Counsel Fees-Courts	1,225.00	11/1/2011
LATEPH ADENIJI	Counsel Fees-Juv	400.00	11/1/2011
LAURA DENISE TUNNE	Restitution Payable	202.59	11/1/2011
LAURA EDWARDS	Restitution Payable	200.00	11/1/2011
LAURIE PURDY REPORTING SERVICE INC	Professional Service	681.12	11/1/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	11/1/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	350.00	11/1/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	625.00	11/1/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	800.00	11/1/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	11/1/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	300.00	11/1/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	400.00	11/1/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	450.00	11/1/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	350.00	11/1/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	11/1/2011
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	100.00	11/1/2011
LAWSON PRODUCTS INC	Parts and Supplies	(15.85)	11/1/2011
LAWSON PRODUCTS INC	Parts and Supplies	62.08	11/1/2011
LEIGH DAVIS	Counsel Fees-Courts	400.00	11/1/2011
LENA POPE HOME INC	Professional Service	54,010.83	11/1/2011
LENA POPE HOME INC	Subrecipient Service	2,875.00	11/1/2011
LEON REED JR	Counsel Fees-Courts	300.00	11/1/2011
LEON REED JR	Counsel Fees-Courts	350.00	11/1/2011
LEON REED JR	Counsel Fees-Courts	250.00	11/1/2011
LEON REED JR	Counsel Fees-Courts	700.00	11/1/2011
LESLIE JOHNS	Counsel Fees-Courts	1,250.00	11/1/2011
LESLIE JOHNS	Counsel Fees-Courts	1,000.00	11/1/2011
LEX JOHNSTON	Counsel Fees-Courts	525.00	11/1/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	597.40	11/1/2011
LILIA ESCOBEDO	Relative Assistance	300.00	11/1/2011
LISA HOOBLER	Counsel Fees-Courts	3,190.00	11/1/2011
LISA HOOBLER	Counsel Fees-Courts	100.00	11/1/2011
LISA HOOBLER	Counsel Fees-Courts	200.00	11/1/2011
Lisa McKamie-Muttiah	Travel	225.96	11/1/2011
LISA MORTON	Reporter's Records	839.90	11/1/2011
LISA MULLEN	Counsel Fees-Courts	950.00	11/1/2011
LITTLE ELEMENTARY	Restitution Payable	46.31	11/1/2011
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,715.50	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	67.95	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	83.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Equipment Maint	69.00	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	40.50	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	52.90	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	139.50	11/1/2011
LOCK TIGHT SECURITY INC	Building Maintenance	95.50	11/1/2011
LOREN C GREEN PC	Counsel Fees-Courts	1,000.00	11/1/2011
LYNDA S TARWATER	Counsel Fees-Courts	125.00	11/1/2011
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	2,200.00	11/1/2011
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
M & S TECHNOLOGIES INC	Software Maintenance	8,143.91	11/1/2011
M F PENDERGRAF	Investigative	177.50	11/1/2011
M SUZANNE FROSSARD PC	Counsel Fees-Juv	100.00	11/1/2011
M TRENT LOFTIN	Counsel Fees-Juv	300.00	11/1/2011
M TRENT LOFTIN	Counsel Fees-Courts	450.00	11/1/2011
M TRENT LOFTIN	Counsel Fees-Courts	200.00	11/1/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,700.00	11/1/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,300.00	11/1/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	131.20	11/1/2011
MANSFIELD POLICE DEPARTMENT	Education	99.00	11/1/2011
MARC GAULT	Counsel Fees-Juv	300.00	11/1/2011
MARC GAULT	Counsel Fees - CPS	1,340.00	11/1/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
MARGARITA CERVANTES	Restitution Payable	30.00	11/1/2011
MARGIE ALEXANDER	Restitution Payable	200.00	11/1/2011
MARJORIE PEDERSON	Restitution Payable	274.64	11/1/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	125.00	11/1/2011
MARK KIRKLAND	Clothing	400.00	11/1/2011
MARK ROSTEET	Counsel Fees-Courts	300.00	11/1/2011
MARK ROSTEET	Counsel Fees-Courts	300.00	11/1/2011
MARK ROSTEET	Counsel Fees-Courts	500.00	11/1/2011
MARRIOTT INTERNATIONAL INC	Travel	775.00	11/1/2011
MARY B THORNTON	Counsel Fees-Courts	300.00	11/1/2011
MARY R THOMSEN	Counsel Fees-Courts	200.00	11/1/2011
MARY R THOMSEN	Counsel Fees-Juv	3,657.00	11/1/2011
MARY R THOMSEN	Counsel Fees - CPS	100.00	11/1/2011
MARY R THOMSEN	Litigation Expense	48.80	11/1/2011
MARY RUDY	Restitution Payable	756.61	11/1/2011
MARY TONEY	Relative Assistance	900.00	11/1/2011
MASSIE'S LOCKSMITH	Building Maintenance	52.50	11/1/2011
MATTHEW BENDER & COMPANY INC	Supplies	50.47	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	2,236.10	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	514.84	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	1,063.88	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	211.52	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	323.34	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	180.52	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	142.46	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	127.76	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	261.52	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	374.84	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
MATTHEW BENDER & COMPANY INC	Law Books	328.74	11/1/2011
MATTHEW BENDER & COMPANY INC	Law Books	131.36	11/1/2011
MATTHEW JUSKO	Restitution Payable	6.00	11/1/2011
MATTHEW RODRIGUEZ	Restitution Payable	51.06	11/1/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,672.00	11/1/2011
MEDINA & MEDINA INC	Central Garage Inv	128.00	11/1/2011
MELANIE F WEBB	Psych Exam/Testimony	800.00	11/1/2011
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	11/1/2011
MELODY HARRIS	Relative Assistance	600.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	5,885.59	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	640.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	2,367.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	379.50	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	931.75	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,050.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,736.75	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	111.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	656.25	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,232.25	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,125.00	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Building Maintenance	1,568.50	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,851.96	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,311.81	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,234.64	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	561.20	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	533.14	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,290.76	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,258.83	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	56.12	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,066.28	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	645.38	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	533.14	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,066.28	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,936.14	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	757.62	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	3,921.39	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,220.61	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,978.23	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	7,653.37	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	3,114.66	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	7,148.29	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	505.08	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,959.25	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	6,074.99	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	20,525.89	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,220.61	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,388.97	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	996.13	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	662.92	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	2,414.16	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	2,414.16	11/1/2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	1,340.00	11/1/2011
MENTAL HEALTH ASSOCIATION	Counseling Services	1,248.00	11/1/2011
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	1,800.00	11/1/2011
MERCEDES MEDICAL INC	Medical Supplies	131.76	11/1/2011
MERCEDES MEDICAL INC	Medical Supplies	658.78	11/1/2011
MERCEDES MEDICAL INC	Medical Supplies	263.51	11/1/2011
METROPLEX SERVICE WELDING	Lab Equip Mainten	125.00	11/1/2011
METROPLEX SERVICE WELDING	Fuel	44.00	11/1/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	1,975.33	11/1/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	1,488.40	11/1/2011
MHMR OF TARRANT COUNTY	MHMR	4,537.73	11/1/2011
MHMR OF TARRANT COUNTY	MHMR	5,397.67	11/1/2011
MHMR OF TARRANT COUNTY	MHMR	2,628.44	11/1/2011
MHMR OF TARRANT COUNTY	Professional Service	36,224.58	11/1/2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	400.00	11/1/2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	300.00	11/1/2011
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	600.00	11/1/2011
MICHAEL BERGER	Counsel Fees-Juv	200.00	11/1/2011
MICHAEL DEEGAN	Counsel Fees-Courts	650.00	11/1/2011
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	11/1/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	610.00	11/1/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	300.00	11/1/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	1,000.00	11/1/2011
MICHAEL LOGAN WARE	Counsel Fees-Courts	162.50	11/1/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	258.48	11/1/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	86.16	11/1/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	43.08	11/1/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	91.20	11/1/2011
MINERVA WOTJKUN	Witness Travel	26.25	11/1/2011
MINICK LAW PC	Counsel Fees-Courts	400.00	11/1/2011
MINICK LAW PC	Counsel Fees-Courts	200.00	11/1/2011
MOORE MEDICAL LLC	Lab Supplies	160.00	11/1/2011
MOORE MEDICAL LLC	Medical Supplies	94.05	11/1/2011
MOORE MEDICAL LLC	Medical Supplies	137.40	11/1/2011
MOORE MEDICAL LLC	Personal Hygiene	440.00	11/1/2011
MOORE MEDICAL LLC	Personal Hygiene	569.80	11/1/2011
Mr Bradley S Gatewood	Transportation	27.37	11/1/2011
Mr Brian A Barron	Travel	92.00	11/1/2011
Mr Carnelius L Carey	Transportation	27.24	11/1/2011
Mr Christopher J Dearing	Education	140.00	11/1/2011
Mr Darrell D Davila	Education	414.00	11/1/2011
Mr Ernest J Vanderleest	Education	165.00	11/1/2011
Mr John T Thompson	Education	57.96	11/1/2011
Mr Kurt A Buchert	Education	36.30	11/1/2011
Mr Michael D White	Transportation	14.98	11/1/2011
Mr Michael D White	Transportation	16.02	11/1/2011
MRS BAIRD'S BAKERIES INC	Food	187.66	11/1/2011
Ms Alana K Minton	Education	150.00	11/1/2011
Ms Kimberly D Cunningham	Mileage Allowance	215.34	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
Ms Kimberly D Cunningham	Travel	60.00	11/1/2011
Ms Leslie H Johnston	Education	299.70	11/1/2011
Ms Lyn C Willis	Travel	882.48	11/1/2011
Ms Lyn C Willis	Travel	435.40	11/1/2011
Ms Marquetta E Westmoreland	Mileage Allowance	324.12	11/1/2011
Ms Marquetta E Westmoreland	Travel	60.00	11/1/2011
Ms Michelle R Brown	Education	459.08	11/1/2011
Ms Robin Nino	Education	92.00	11/1/2011
Ms Sheila E McDougall	Education	295.60	11/1/2011
NACO - NATIONAL ASSOC OF COUNTIES	Education	100.00	11/1/2011
NAFA INC	Parts and Supplies	101.02	11/1/2011
NAFA INC	Parts and Supplies	21.96	11/1/2011
NANCY GORDON	Counsel Fees-Juv	150.00	11/1/2011
NANCY GORDON	Counsel Fees - CPS	200.00	11/1/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	11/1/2011
NAVID ALBAND	Counsel Fees-Courts	400.00	11/1/2011
NAVID ALBAND	Counsel Fees-Courts	475.00	11/1/2011
NAVID ALBAND	Counsel Fees-Courts	175.00	11/1/2011
NAVID ALBAND	Counsel Fees-Courts	800.00	11/1/2011
NCTCOG - NORTH CENTRAL TEXAS	NCT Council of Govt.	18,178.00	11/1/2011
NEBRASKA DEPT OF MOTOR VEHICLES	Cert Copies/Trans	3.00	11/1/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	182.55	11/1/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	439.37	11/1/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	1,900.00	11/1/2011
NEW BREED CHRISTIAN CENTER	Restitution Payable	100.00	11/1/2011
NFPA-NATIONAL FIRE PROTECTION ASSOC	Law Books	173.50	11/1/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	600.00	11/1/2011
NORCHEM DRUG TESTING	Laboratory Costs	280.00	11/1/2011
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,377.00	11/1/2011
OAK FARMS DAIRY	Food	766.83	11/1/2011
OCUTURE	Shrff Commissary Inv	2,480.00	11/1/2011
OFFICE OF THE GOVERNOR	Fed Grant Revenue	8,356.85	11/1/2011
OLD DOMINION FREIGHT LINE INC	Trust - Constable 8	5,720.00	11/1/2011
OLD DOMINION FREIGHT LINE INC	Trust - Constable 8	2,700.00	11/1/2011
OMNI SOUTHPARK HOTEL	Education	246.10	11/1/2011
ONE STOP BUS STOP INC	Capital Outlay - Veh	2,825.00	11/1/2011
ORCHID CELLMARK	Investigative	1,245.00	11/1/2011
O'REILLY AUTO PARTS	Central Garage Inv	48.31	11/1/2011
ORION HEALTHCARE TECHNOLOGY	Software Maintenance	720.00	11/1/2011
OSCAR G SETTLE	Counsel Fees-Courts	700.00	11/1/2011
OWENS & OWENS	Counsel Fees - CPS	150.00	11/1/2011
OWENS & OWENS	Counsel Fees-Probate	600.00	11/1/2011
OZARKA DRINKING WATER	Water	76.27	11/1/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	11/1/2011
P.I.E. MANAGEMENT LLC	Contract Labor	1,355.85	11/1/2011
PACER SERVICE CENTER	Subscriptions	305.76	11/1/2011
PAMELA POSEY	Education	75.00	11/1/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	900.00	11/1/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	225.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	1,683.20	11/1/2011
PARKER ELECTRIC	Building Maintenance	251.28	11/1/2011
PARKER ELECTRIC	Building Maintenance	116.00	11/1/2011
PARKER ELECTRIC	Building Maintenance	981.69	11/1/2011
PARKER ELECTRIC	Building Maintenance	574.03	11/1/2011
PATRICIA L SUMMERS	Counsel Fees-Juv	100.00	11/1/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	11/1/2011
PATRICIA THOMAS	Relative Assistance	300.00	11/1/2011
PATRICK CURRAN	Counsel Fees-Courts	660.00	11/1/2011
PATRICK CURRAN	Counsel Fees-Courts	1,910.00	11/1/2011
PATRICK CURRAN	Counsel Fees-Courts	700.00	11/1/2011
PATRICK CURRAN	Counsel Fees-Courts	125.00	11/1/2011
PATRICK R MCCARTY	Counsel Fees-Courts	500.00	11/1/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	11/1/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	11/1/2011
PATTY TILLMAN	Counsel Fees-Courts	1,230.00	11/1/2011
PATTY TILLMAN	Counsel Fees-Courts	900.00	11/1/2011
PATTY TILLMAN	Counsel Fees-Juv	200.00	11/1/2011
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/1/2011
PAUL CONNER	Counsel Fees-Courts	880.00	11/1/2011
PAUL CONNER	Counsel Fees-Courts	3,600.00	11/1/2011
PAUL V PREVITE	Counsel Fees-Courts	350.00	11/1/2011
PEDRO CISNEROS	Counsel Fees-Juv	550.00	11/1/2011
PEGGY MOORE	Clothing	449.00	11/1/2011
PENGAD INC	Supplies	45.08	11/1/2011
PETER A VAN DALEN	Building Maintenance	8.00	11/1/2011
PETER A VAN DALEN	Building Maintenance	350.00	11/1/2011
PETER A VAN DALEN	A/C Maint Contract	2,250.00	11/1/2011
PETER A VAN DALEN	Pest Control Service	15.00	11/1/2011
PFS DISTRIBUTION CORPORATION	Food	164.70	11/1/2011
PHENOMENEX, INC.	Lab Supplies	3,589.86	11/1/2011
PHILIP W LONG	Professional Service	1,564.83	11/1/2011
PHILLIP S BARKER	Travel	282.00	11/1/2011
PHILPOTT FORD	Vehicles (Mod)	91,396.50	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	950.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,000.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	11/1/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	11/1/2011
PITNEY BOWES INC	Equipment Maint	1,937.00	11/1/2011
PITNEY BOWES INC	Equipment Maint	2,170.00	11/1/2011
PITNEY BOWES INC	Equipment Maint	255.00	11/1/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	34.68	11/1/2011
PORT CITY MEDICAL	Medical Supplies	194.00	11/1/2011
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	11/1/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	11/1/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	410.40	11/1/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	11/1/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	100.87	11/1/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	1,164.80	11/1/2011
PRESSTEK INC	Graphics Inventory	988.72	11/1/2011
PRICE PROCTOR AND ASSOCIATES LLP	Professional Service	1,312.50	11/1/2011
PRICE PROCTOR AND ASSOCIATES LLP	Professional Service	375.00	11/1/2011
PROJECT MANAGEMENT INSTITUTE	Dues	144.00	11/1/2011
PTS OF AMERICA LLC	Professional Service	2,093.55	11/1/2011
QIAGEN	Moving Costs	1,328.00	11/1/2011
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	11/1/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	229.25	11/1/2011
QUEST DIAGNOSTICS INC	Professional Service	8,021.89	11/1/2011
QUINN FLAGS	Building Maintenance	60.68	11/1/2011
R D SHEET METAL INC	Building Maintenance	1,750.00	11/1/2011
R D SHEET METAL INC	Building Maintenance	1,850.00	11/1/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	765.00	11/1/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	11/1/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	9,500.00	11/1/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	11/1/2011
R&B ROOFING LLC	Building Maintenance	701.20	11/1/2011
Ralph D. Swearingin Jr	Education	193.14	11/1/2011
Ralph D. Swearingin Jr	Travel	209.79	11/1/2011
RANDALL B MILLER	Counsel Fees-Courts	200.00	11/1/2011
RANDY W BOWERS	Counsel Fees-Courts	1,400.00	11/1/2011
RASIX COMPUTER CENTER INC	Supplies	116.26	11/1/2011
RATTIKIN TITLE COMPANY	State Right of Way	17,100.00	11/1/2011
RAUL NEVAREZ	Counsel Fees-Juv	100.00	11/1/2011
RAY HALL JR	Counsel Fees-Courts	1,260.00	11/1/2011
RAY HALL JR	Counsel Fees-Courts	1,400.00	11/1/2011
RAY HALL JR	Counsel Fees-Courts	140.00	11/1/2011
RAY HALL JR	Counsel Fees-Juv	1,050.00	11/1/2011
RAY HALL JR	Counsel Fees - CPS	2,105.00	11/1/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	11/1/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	11/1/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	150.00	11/1/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/1/2011
RED DOG STUDIOS	Educational Material	18.09	11/1/2011
REDWOOD TOXICOLOGY	Medical Supplies	625.00	11/1/2011
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	43.05	11/1/2011
RENAISSANCE HOTEL OPERATING CO	Education	236.00	11/1/2011
RENEE A SANCHEZ	Counsel Fees-Juv	1,470.00	11/1/2011
RENEE A SANCHEZ	Counsel Fees - CPS	745.00	11/1/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	120.57	11/1/2011
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	11/1/2011
RESTEK	Lab Supplies	366.95	11/1/2011
RESTEK	Lab Supplies	271.34	11/1/2011
REXEL SUMMERS	Building Maintenance	137.07	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
REXEL SUMMERS	Building Maintenance	1,835.70	11/1/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	34,271.03	11/1/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	2,645.33	11/1/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	11/1/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	5,350.00	11/1/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	11/1/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	180.00	11/1/2011
RICHARD ALLEY	Counsel Fees-Courts	125.00	11/1/2011
RICHARD ALLEY	Cnsl Fees-Crim Appls	230.00	11/1/2011
RICHARD D MINCHER	Professional Service	1,647.66	11/1/2011
RICHARD GLADSTONE	Counsel Fees-Juv	250.00	11/1/2011
RICHARD KLINE	Counsel Fees-Courts	700.00	11/1/2011
RICHARD KLINE	Counsel Fees-Courts	450.00	11/1/2011
RICHARD KLINE	Counsel Fees-Courts	525.00	11/1/2011
RICKY GILL	Restitution Payable	30.00	11/1/2011
RICOH	Equipment Maint	21.29	11/1/2011
RICOH	Equipment Maint	162.00	11/1/2011
RICOH	Equipment Rentals	369.45	11/1/2011
RICOH AMERICAS CORPORATION	Equipment Maint	326.76	11/1/2011
RICOH AMERICAS CORPORATION	Equipment Maint	300.00	11/1/2011
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	11/1/2011
Robb Catalano	Dues	105.00	11/1/2011
Robert D Black	Education	187.30	11/1/2011
ROBERT FORD	Counsel Fees-Courts	600.00	11/1/2011
ROBERT FORD	Counsel Fees-Courts	500.00	11/1/2011
ROBERT FORD	Cnsl Fees-Cap Murder	42,125.00	11/1/2011
ROBERT FORD	Cnsl Fees-Crim Appls	1,875.00	11/1/2011
ROBERT JOHNSON	Restitution Payable	11.00	11/1/2011
ROBERTA WALKER	Counsel Fees-Juv	112.50	11/1/2011
ROBINSON & SMART PC	Counsel Fees-Courts	4,285.00	11/1/2011
ROBINSON & SMART PC	Counsel Fees - CPS	2,290.00	11/1/2011
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	428.53	11/1/2011
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	588.50	11/1/2011
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	11/1/2011
ROMCO INC	Parts and Supplies	306.30	11/1/2011
RONALD COUCH	Counsel Fees-Courts	300.00	11/1/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	2,170.00	11/1/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	11/1/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	350.00	11/1/2011
ROSSI CALLENDER	Restitution Payable	600.00	11/1/2011
ROXANNE ROBINSON	Counsel Fees-Courts	475.00	11/1/2011
ROXANNE ROBINSON	Counsel Fees-Courts	675.00	11/1/2011
ROXANNE ROBINSON	Counsel Fees-Courts	375.00	11/1/2011
ROYER & SCHUTTS	Misc Receivable	6,213.01	11/1/2011
ROYER & SCHUTTS	Non-Track Equipment	3,426.39	11/1/2011
SAMANTHA K HILL	Counsel Fees-Courts	400.00	11/1/2011
SAMANTHA K HILL	Counsel Fees-Courts	500.00	11/1/2011
SAMANTHA K HILL	Counsel Fees-Courts	250.00	11/1/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
SANOFI PASTEUR INC	Medical Supplies	3,613.80	11/1/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	12,800.00	11/1/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	11/1/2011
SANTIAGO SALINAS	Counsel Fees-Courts	1,345.00	11/1/2011
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	11/1/2011
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	11/1/2011
SANTIAGO SALINAS	Counsel Fees-Courts	275.00	11/1/2011
SATESH LIMITED	Education	261.03	11/1/2011
SCIENCE TEACHERS ASSOC OF TEXAS	Education	145.00	11/1/2011
SCOTT ROLOFF	Clothing	100.00	11/1/2011
SETANTA PUBLISHING LLC	Subscriptions	164.00	11/1/2011
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	400.00	11/1/2011
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	11/1/2011
SHEILA WALKER	Reporter's Records	19.50	11/1/2011
SHELIA J FOX	Counsel Fees-Courts	400.00	11/1/2011
SHELL FLEET MANAGEMENT	Travel	95.15	11/1/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,086.20	11/1/2011
SHERWIN WILLIAMS PAINT	Parts and Supplies	1,622.34	11/1/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	235.76	11/1/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	144.45	11/1/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	8,610.00	11/1/2011
SID W SHAPIRO	Counsel Fees-Juv	450.00	11/1/2011
SID W SHAPIRO	Counsel Fees - CPS	100.00	11/1/2011
SIEMENS INDUSTRY INC	Building Maintenance	2,820.00	11/1/2011
SIGMA ALDRICH INC	Lab Supplies	115.52	11/1/2011
SIGN AND AWNING SERVICES INC	Non-Track Const/Bldg	7,968.00	11/1/2011
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,200.00	11/1/2011
SMITH TEMPORARIES INC	Contract Labor	869.33	11/1/2011
SOUTHERN TIRE MART LLC	Parts and Supplies	188.64	11/1/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	84.00	11/1/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	11/1/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	11/1/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	300.00	11/1/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	276.92	11/1/2011
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maint	838.46	11/1/2011
SPECTRO INC	Parts and Supplies	367.50	11/1/2011
STACY ALFORD	Counsel Fees-Juv	200.00	11/1/2011
STACY ALFORD	Counsel Fees - CPS	730.00	11/1/2011
STAPLES ADVANTAGE	Supplies	309.94	11/1/2011
STAPLES ADVANTAGE	Supplies	46.54	11/1/2011
STAPLES ADVANTAGE	Supplies	197.16	11/1/2011
STAPLES ADVANTAGE	Supplies	191.21	11/1/2011
STAPLES ADVANTAGE	Supplies	15.80	11/1/2011
STAPLES ADVANTAGE	Supplies	5.70	11/1/2011
STAPLES ADVANTAGE	Supplies	480.93	11/1/2011
STAPLES ADVANTAGE	Supplies	518.60	11/1/2011
STAPLES ADVANTAGE	Supplies	16.73	11/1/2011
STAPLES ADVANTAGE	Supplies	505.49	11/1/2011
STAPLES ADVANTAGE	Supplies	-	11/1/2011
STAPLES ADVANTAGE	Sheriff Inventory	928.42	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	87.12	11/1/2011
STAPLES ADVANTAGE	Supplies	96.00	11/1/2011
STAPLES ADVANTAGE	Supplies	63.32	11/1/2011
STAPLES ADVANTAGE	Supplies	170.64	11/1/2011
STAPLES ADVANTAGE	Supplies	88.63	11/1/2011
STAPLES ADVANTAGE	Supplies	26.85	11/1/2011
STAPLES ADVANTAGE	Supplies	433.69	11/1/2011
STAPLES ADVANTAGE	Supplies	53.71	11/1/2011
STAPLES ADVANTAGE	Supplies	20.55	11/1/2011
STAPLES ADVANTAGE	Supplies	120.72	11/1/2011
STAPLES ADVANTAGE	Supplies	21.36	11/1/2011
STAPLES ADVANTAGE	Supplies	27.75	11/1/2011
STAPLES ADVANTAGE	Supplies	48.10	11/1/2011
STAPLES ADVANTAGE	Supplies	493.66	11/1/2011
STAPLES ADVANTAGE	Supplies	276.00	11/1/2011
STAPLES ADVANTAGE	Supplies	233.93	11/1/2011
STAPLES ADVANTAGE	Supplies	10.79	11/1/2011
STAPLES ADVANTAGE	Supplies	55.74	11/1/2011
STAPLES ADVANTAGE	Supplies	82.80	11/1/2011
STAPLES ADVANTAGE	Supplies	53.26	11/1/2011
STAPLES ADVANTAGE	Supplies	361.61	11/1/2011
STAPLES ADVANTAGE	Supplies	378.89	11/1/2011
STAPLES ADVANTAGE	Supplies	56.59	11/1/2011
STAPLES ADVANTAGE	Supplies	33.46	11/1/2011
STAPLES ADVANTAGE	Supplies	67.83	11/1/2011
STAPLES ADVANTAGE	Supplies	59.52	11/1/2011
STAPLES ADVANTAGE	Supplies	35.92	11/1/2011
STAPLES ADVANTAGE	Supplies	467.19	11/1/2011
STAPLES ADVANTAGE	Supplies	140.58	11/1/2011
STAPLES ADVANTAGE	Supplies	26.94	11/1/2011
STAPLES ADVANTAGE	Supplies	24.72	11/1/2011
STAPLES ADVANTAGE	Supplies	11.99	11/1/2011
STAPLES ADVANTAGE	Supplies	63.12	11/1/2011
STAPLES ADVANTAGE	Supplies	283.34	11/1/2011
STAPLES ADVANTAGE	Supplies	75.02	11/1/2011
STAPLES ADVANTAGE	Supplies	155.82	11/1/2011
STAPLES ADVANTAGE	Supplies	67.50	11/1/2011
STAPLES ADVANTAGE	Supplies	89.75	11/1/2011
STAPLES ADVANTAGE	Supplies	271.84	11/1/2011
STAPLES ADVANTAGE	Supplies	73.75	11/1/2011
STAPLES ADVANTAGE	Supplies	84.73	11/1/2011
STAPLES ADVANTAGE	Lab Supplies	400.06	11/1/2011
STAPLES ADVANTAGE	Supplies	205.59	11/1/2011
STAPLES ADVANTAGE	Supplies	117.35	11/1/2011
STAPLES ADVANTAGE	Supplies	202.17	11/1/2011
STAPLES ADVANTAGE	Supplies	111.20	11/1/2011
STAPLES ADVANTAGE	Supplies	3.60	11/1/2011
STAPLES ADVANTAGE	Supplies	266.02	11/1/2011
STAPLES ADVANTAGE	Supplies	180.44	11/1/2011
STATON & TAYLOR PC	Counsel Fees-Courts	750.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2011
TEAGUE LUMBER	Supplies	529.35	11/1/2011
TEDDYE PEARCY	Meeting Expenses	466.47	11/1/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.63	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	158.78	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	160.87	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,060.40	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	91.98	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	911.02	11/1/2011
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	30.01	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	214.90	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	191.49	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,165.40	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	275.60	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	411.91	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	(9.99)	11/1/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	(44.97)	11/1/2011
TERESEAD COCK	Reporter's Records	64.00	11/1/2011
TERRESHA D STEVENS	Counsel Fees - CPS	100.00	11/1/2011
TERRI MOORE	Counsel Fees-Courts	400.00	11/1/2011
TERRY BARLOW	Counsel Fees-Courts	550.00	11/1/2011
TERRY BARLOW	Counsel Fees-Courts	250.00	11/1/2011
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	11/1/2011
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	11/1/2011
TEXAS COMMUNITY SERVICE ASSOC	Education	125.00	11/1/2011
TEXAS CONFERENCE OF	Education	390.00	11/1/2011
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	335,092.00	11/1/2011
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	363,936.00	11/1/2011
TEXAS COURT REPORTERS ASSOC	Dues	125.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	25.00	11/1/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	11/1/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	341.93	11/1/2011
TEXAS STATE UNIVERSITY	Education	100.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	100.00	11/1/2011
TEXAS TACTICAL POLICE OFFICERS	Education	500.00	11/1/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	11/1/2011
THE GREEN CHEMICAL STORE INC	Custodian Supplies	293.00	11/1/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	200.00	11/1/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	225.00	11/1/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	11/1/2011
THE MULHOLLAND CO	Supplies	26.99	11/1/2011
THE MULHOLLAND CO	Supplies	29.00	11/1/2011
THE MULHOLLAND CO	Supplies	211.00	11/1/2011
THE MULHOLLAND CO	Supplies	18.00	11/1/2011
THE SPOKEN WORD LLC	Interpreter Fees	150.00	11/1/2011
THE SPOKEN WORD LLC	Interpreter Fees	120.00	11/1/2011
THE SPOKEN WORD LLC	Interpreter Fees	100.00	11/1/2011
THE SPOKEN WORD LLC	Interpreter Fees	100.00	11/1/2011
THE SPOKEN WORD LLC	Interpreter Fees	240.00	11/1/2011
THE WALL STREET JOURNAL	Subscriptions	213.72	11/1/2011
Theresa L Butler	Travel	100.00	11/1/2011
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	11/1/2011
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	124.20	11/1/2011
THERMO ELECTRON NORTH AMERICA LLC	Moving Costs	2,075.00	11/1/2011
THERMO ELECTRON NORTH AMERICA LLC	Moving Costs	8,724.00	11/1/2011
THOMAS FRANK ENRIGHT	Investigative	56.00	11/1/2011
TIC EXPRESS LLC	Supplies	417.98	11/1/2011
TODD A DURDEN	Counsel Fees-Courts	750.00	11/1/2011
TOG HOTEL PROPERTIES	Witness Travel	114.77	11/1/2011
TOG HOTEL PROPERTIES	Witness Travel	97.75	11/1/2011
TOG HOTEL PROPERTIES	Witness Travel	306.02	11/1/2011
TRACEY USHERWOOD	Restitution Payable	1.50	11/1/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	11/1/2011
TRACI D WILKINSON PC	Counsel Fees - CPS	1,200.00	11/1/2011
TRACIE HARPER	Meeting Expenses	83.47	11/1/2011
TRACIE KENAN	Counsel Fees-Courts	500.00	11/1/2011
TRACIE KENAN	Counsel Fees-Courts	100.00	11/1/2011
TRAINING STRATEGIES INC	Tuition C/room Train	1,000.00	11/1/2011
TRAVIS YOUNG	Counsel Fees-Courts	200.00	11/1/2011
TRAVIS YOUNG	Counsel Fees-Courts	280.00	11/1/2011
TRI TECH FORENSICS INC	Supplies	60.98	11/1/2011
TRIPLENET PRICING LLC	Supplies	28.00	11/1/2011
TRIPLENET PRICING LLC	Supplies	380.65	11/1/2011
TRIPLENET PRICING LLC	Supplies	494.85	11/1/2011
TRIPLENET PRICING LLC	Supplies	1,217.52	11/1/2011
TRIPLENET PRICING LLC	Supplies	373.00	11/1/2011
TRIPLENET PRICING LLC	Supplies	789.60	11/1/2011
TRIPLENET PRICING LLC	Computer Supplies	1,219.50	11/1/2011
TRIPLENET PRICING LLC	Sheriff Inventory	975.60	11/1/2011
TRIPLENET PRICING LLC	Supplies	1,281.40	11/1/2011
TRIPLENET PRICING LLC	Supplies	1,484.40	11/1/2011
TRUGREEN CHEMLAWN	Landscaping Expense	1,050.00	11/1/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Lab Supplies	506.90	11/1/2011
UNISYS CORP	Computer Maintenance	1,790.34	11/1/2011
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	41,510.02	11/1/2011
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	4,758.25	11/1/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	11/1/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	11/1/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	552.00	11/1/2011
UNIVERSITY TX ARL-SOCIAL WORK	Education	85.00	11/1/2011
UPS/UNITED PARCEL SERVICE	Postage	93.36	11/1/2011
UPS/UNITED PARCEL SERVICE	Postage	2.83	11/1/2011
UPS/UNITED PARCEL SERVICE	Postage	4.35	11/1/2011
USI SOUTHWEST FORT WORTH	Bonds	155.00	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	152.21	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	146.70	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	36.21	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.98	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,291.66	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,133.48	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	68.76	11/1/2011
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/1/2011
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	11/1/2011
VIRGINIA CARTER	Counsel Fees-Courts	600.00	11/1/2011
VIRGINIA CARTER	Counsel Fees-Juv	650.00	11/1/2011
VOLUNTEERS OF AMERICA	Subrecipient Service	7,660.25	11/1/2011
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	241.80	11/1/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	693.83	11/1/2011
WALDEN'S	Parts and Supplies	40.50	11/1/2011
WALDEN'S	Professional Service	9.66	11/1/2011
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	45.00	11/1/2011
WARREN ST JOHN	Counsel Fees-Courts	700.00	11/1/2011
WARREN ST JOHN	Counsel Fees-Courts	100.00	11/1/2011
WENDY COVEY	Restitution Payable	1.50	11/1/2011
WENDY HACKLER	Counsel Fees - CPS	100.00	11/1/2011
WEST GROUP	Law Books	820.00	11/1/2011
WEST GROUP	On-Line Service	14,058.68	11/1/2011
WEST GROUP	Law Books	35,385.29	11/1/2011
WEST GROUP	Law Books	422.46	11/1/2011
WEST GROUP	On-Line Service	260.00	11/1/2011
WEST SIDE LANDFILL WM	Disposal Service	109.02	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	365.00	11/1/2011
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,737.20	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	580.00	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	290.00	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	435.00	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	219.00	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	182.50	11/1/2011
WESTERN-BRW PAPER CO INC	Supplies	547.50	11/1/2011
WHARRY ENGINEERING	Professional Service	13,750.00	11/1/2011
WHARRY ENGINEERING	Professional Service	9,600.00	11/1/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	11/1/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/1/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	400.00	11/1/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,850.00	11/1/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	11/1/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	800.00	11/1/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	11/1/2011
WILLIAM S HARRIS	Counsel Fees-Courts	620.00	11/1/2011
WILLIAM S HARRIS	Counsel Fees-Courts	200.00	11/1/2011
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	11/1/2011
XEROX CORPORATION SERVICE	Equipment Maint	129.68	11/1/2011
YELLOW CAB CO	Transportation	211.50	11/1/2011
YELLOW CAB CO	Transportation	94.85	11/1/2011
ZEP MFG	Kitchen Supplies	2,874.46	11/1/2011
ZEP MFG	Laundry Services	794.81	11/1/2011
ZUYAPA ARZV	Relative Assistance	300.00	11/1/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - November 1, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
1859 Historic Hotels Ltd	Education	170.00	11/1/2011
AB Sciex LLC	Capital Outlay-Furni	360,560.50	11/1/2011
Alice Whitten	5006 Chapter 13 Levy	4,271.71	11/1/2011
American General Life Ins	Lifestyle, American General Co.	80.00	11/1/2011
Anthem Life Insurance Co	PGL/Anthem Life	40.00	11/1/2011
ARC/ Austin Ribbon & Computer	Capital Outlay-Compu	307,215.37	11/1/2011
Arkansas Office of Child	Child Support	201.23	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
Automated Collection Serv	5002 Student Loan Levy	231.80	11/1/2011
Basecom Inc	Non-Track Equipment	7,917.25	11/1/2011
C L E A T	Union Dues	5,769.00	11/1/2011
California Sdu	Child Support	119.07	11/1/2011
Cash-Payroll	Off-Cycle Payroll Funding-Oct 2011	2,571.64	11/1/2011
Catholic Charities Diocese of	Professional Service	948.75	11/1/2011
Catholic Charities Diocese of	Professional Service	2,983.75	11/1/2011
Central Poly Corp	Sheriff Inventory	3,450.78	11/1/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	11/1/2011
Delta Dental Insurance Co	Dental Claims	15,973.85	11/1/2011
Delta Dental Insurance Co	Dental Claims	4,320.30	11/1/2011
Delta Management Associat	5002 Student Loan Levy	128.03	11/1/2011
Edgar L and Patricia A Cox	Trust - Constable 8	1,630.22	11/1/2011
Ellis County District Cle	Child Support	369.23	11/1/2011
Executive Forms & Supplies	Supplies	3,133.00	11/1/2011
Florida, State of, Disbur	Child Support	64.38	11/1/2011
Fraternal Order of Police	Union Dues	1,812.50	11/1/2011
GC Services LP	5002 Student Loan Levy	241.15	11/1/2011
Healthsmart	Medical Claims - AC & CO	514.40	11/1/2011
HUD, US Dept of	HUD 5007 Garnishment	75.00	11/1/2011
Infinity Contractors International	Retainage	37,802.00	11/1/2011
Internal Revenue Service	5001 Tax Levy	2,386.21	11/1/2011
IRS FICA EE	FICA-Employee	331,823.30	11/1/2011
IRS FICA ER	FICA-Employer	489,834.83	11/1/2011
IRS FIT	FIT Withholding	919,376.20	11/1/2011
IRS MED EE	Medicare-Employee	117,394.34	11/1/2011
IRS MED ER	Medicare-Employer	117,394.34	11/1/2011
JPMorgan Chase Bank Na	Travel	1,050.30	11/1/2011
Jury Services	Cash-Jury	100,000.00	11/1/2011
Lincoln Financial Group	Deferred Comp	12,826.97	11/1/2011
Lone Star Banners and Flags	Building Maintenance	438.90	11/1/2011
Louisiana Department of S	Child Support	79.48	11/1/2011
Mental Health Connection of	Education	75.00	11/1/2011
Metropolitan Life	Metlife	17,000.37	11/1/2011
Michigan State Disburseme	Child Support	278.39	11/1/2011
Missouri Family Support P	Child Support	367.84	11/1/2011
Nationwide Retirement Sol	Deferred Comp	90,910.90	11/1/2011
NCO Financial Systems Inc	5002 Student Loan Levy	676.86	11/1/2011
North Dakota Sdu	Child Support	281.54	11/1/2011
Paulette Williams	Williams 5007 Garnishment	303.54	11/1/2011
PayFlex	Dependent Care	3,995.85	11/1/2011
PayFlex	Medical	30,638.91	11/1/2011
Pennsylvania-HEAA	5002 Student Loan Levy	501.09	11/1/2011
Perkin-Elmer Health Sciences	Lab Supplies	1,017.50	11/1/2011
Perkin-Elmer Health Sciences	Lab Equip Mainten	(1,044.00)	11/1/2011
Perkin-Elmer Health Sciences	Professional Service	7,500.00	11/1/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	216.82	11/1/2011
Police & Firefighters Ins	Union Dues	17,668.38	11/1/2011
Prepaid Legal Services	Prepaid Attorney	4,000.00	11/1/2011
Reliant Energy Solutions LLC	Electricity	1,845.34	11/1/2011

Vendor Name	Item Description	Paid Amount	Check Date
Reliant Energy Solutions LLC	Electricity	26,753.37	11/1/2011
S2S Vaucluse Assoc LLC	Rental Assistance	480.00	11/1/2011
Shell Fleet Management	Fuel	37.26	11/1/2011
Shell Fleet Management	Fuel	601.12	11/1/2011
Shell Fleet Management	Education	137.10	11/1/2011
Shell Fleet Management	Travel	302.65	11/1/2011
Shell Fleet Management	Travel	258.28	11/1/2011
Social Security Admin Lev	SSA 5007 Garnishment	25.00	11/1/2011
Tarrant Co. P/R Acct	Payroll Transfers	5,910,591.84	11/1/2011
Tarrant County Child Supp	Child Support	144.92	11/1/2011
Tarrant County Deputy She	Union Dues	1,430.50	11/1/2011
Tennessee Child Support Re	Child Support	212.30	11/1/2011
Texas Child Support Disbu	Child Support	40,877.50	11/1/2011
Texas Guaranteed Student	5002 Student Loan Levy	1,903.39	11/1/2011
Thos S Byrne Ltd	Retainage	(18,151.00)	11/1/2011
Thos S Byrne Ltd	Professional Service	436,404.00	11/1/2011
Tim Truman	5006 Chapter 13 Levy	4,762.32	11/1/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,124.54	11/1/2011
United HealthCare	Medical Claims - AC & CO	688,832.08	11/1/2011
United HealthCare	Medical Claims - RT	96,219.12	11/1/2011
United Way	United Fund	1,337.61	11/1/2011
University TX Arl-Social Work	Education	95.00	11/1/2011
US Department of Educatio	5002 Student Loan Levy	213.59	11/1/2011
Valic Retirement	Deferred Comp	8,531.92	11/1/2011
Ward North America Inc	Worker's Compensation	53,728.50	11/1/2011
Ward North America Inc	Jl Bank Adj Wire-Dir Dep, Cancels, etc	62,318.07	11/1/2011
Washington State Support	Child Support	110.50	11/1/2011
Weight Watchers North Ame	Weight Watchers	864.00	11/1/2011
Yellow Rose Distributors Inc	Parts and Supplies	190.00	11/1/2011
YMCA	YMCA	2,263.93	11/1/2011