

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 6, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Sign Shop Inventory	517.50	12/6/2011
3M COMPANY	Lab Supplies	3,102.54	12/6/2011
A & B GLASS AND MIRROR	Building Maintenance	575.00	12/6/2011
A & B GLASS AND MIRROR	Building Maintenance	175.00	12/6/2011
A & S STEEL GROUP LTD	Building Maintenance	320.00	12/6/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	12/6/2011
AARON FIORENTINO	Counsel Fees-Juv	425.00	12/6/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
ABC WRECKER SERVICE	Central Garage Inv	45.00	12/6/2011
ABC WRECKER SERVICE	Wrecker Service	45.00	12/6/2011
ABC WRECKER SERVICE	Wrecker Service	225.00	12/6/2011
ABLE COMMUNICATIONS INC	Professional Service	2,896.92	12/6/2011
ACCESS LANGUAGE CENTER LLC	Education	195.00	12/6/2011
ACCURATE FORMS & SUPPLIES	Supplies	89.70	12/6/2011
AG-POWER INC	Parts and Supplies	232.02	12/6/2011
AGR FUNDING INC	Contract Labor	1,561.60	12/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	14,570.22	12/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	7,275.72	12/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	135,490.27	12/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	15,310.96	12/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	5,403.24	12/6/2011
AIR BALANCING COMPANY INC	Professional Service	3,937.50	12/6/2011
AIR BALANCING COMPANY INC	Professional Service	6,200.00	12/6/2011
AIRSCAN TECHNOLOGIES INC	Lab Equip Mainten	120.00	12/6/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/6/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	12/6/2011
ALAN PHILLIPS	Restitution Payable	50.00	12/6/2011
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	168.75	12/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	75.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	12/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	12/6/2011
ALDINGER CO	Professional Service	289.68	12/6/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	300.00	12/6/2011
ALL CITIES SERVICE	Building Maintenance	124.00	12/6/2011
ALL CITIES SERVICE	Kitchen Maintenance	739.43	12/6/2011
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	12/6/2011
ALLEN & WEAVER PC	Counsel Fees - CPS	300.00	12/6/2011
ALLIED COURT REPORTERS	Professional Service	2,383.92	12/6/2011
ALLIED COURT REPORTERS	Reporter's Records	484.00	12/6/2011
AMBER LYNN HELMS	Restitution Payable	141.06	12/6/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	12/6/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	12/6/2011
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	12/6/2011
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	12/6/2011
Andrea L Stone	Education	64.02	12/6/2011
ANGEL HILLS FUNERAL DIRECTORS	Other Payable	700.00	12/6/2011
Anita G El Sakhawy	Education	44.00	12/6/2011
ANN LAWLER	Counsel Fees-Courts	175.00	12/6/2011
ANTHONY GREEN	Counsel Fees - CPS	100.00	12/6/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	596.14	12/6/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	26,272.17	12/6/2011
APPLIED BIOSYSTEMS	Moving Costs	600.00	12/6/2011
AQUA-REC INC	Pool Maintenance	521.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.86	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	12/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	12/6/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	12/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	45.50	12/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	12/6/2011
ARAPAHOE COUNTY COMBINED COURT	Cert Copies/Trans	70.75	12/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	76.67	12/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,565.78	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	790.10	12/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	411.10	12/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,064.66	12/6/2011
ARCHIVE SUPPLIES INC	Graphics Inventory	3,135.00	12/6/2011
ARCO MOBILE FIRE EXTINGUISHER	Supplies	4,255.00	12/6/2011
ARLINGTON WATER UTILITIES	Water	31.12	12/6/2011
ARLINGTON WATER UTILITIES	Water	20.74	12/6/2011
ARTHUR WEINMAN ARCHITECTS	Professional Service	1,390.00	12/6/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	66.27	12/6/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	100.01	12/6/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	660.74	12/6/2011
ATMOS ENERGY CORP	Gas	29.30	12/6/2011
ATMOS ENERGY CORP	Gas	981.06	12/6/2011
ATMOS ENERGY CORP	Gas	182.72	12/6/2011
ATMOS ENERGY CORP	Gas	237.66	12/6/2011
ATMOS ENERGY CORP	Gas	166.03	12/6/2011
ATMOS ENERGY CORP	Gas	10,171.13	12/6/2011
ATMOS ENERGY CORP	Gas	84.25	12/6/2011
ATMOS ENERGY CORP	Gas	48.11	12/6/2011
ATMOS ENERGY CORP	Gas	5,877.38	12/6/2011
ATMOS ENERGY CORP	Utility Assistance	64.69	12/6/2011
ATTICUS J GILL	Counsel Fees-Courts	100.00	12/6/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	3,433.00	12/6/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	280.00	12/6/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	262.20	12/6/2011
AVIS RENT A CAR SYSTEM LLC	Transportation	89.62	12/6/2011
AVIS RENT A CAR SYSTEM LLC	Education	256.41	12/6/2011
AVIS RENT A CAR SYSTEM LLC	Education	640.96	12/6/2011
B & H PHOTO VIDEO	Supplies	187.88	12/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	250.00	12/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	12/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	600.00	12/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	12/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	12/6/2011
BALL & HASE PC	Counsel Fees-Courts	3,070.00	12/6/2011
BALL & HASE PC	Counsel Fees-Courts	1,725.00	12/6/2011
BALL & HASE PC	Counsel Fees-Courts	750.00	12/6/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	120.40	12/6/2011
BARNES & NOBLE BOOKSELLERS INC	Educational Material	348.96	12/6/2011
BARNES & NOBLE BOOKSELLERS INC	Educational Material	71.98	12/6/2011
BARNES & NOBLE BOOKSELLERS INC	Educational Material	143.97	12/6/2011
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	131.18	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	84.96	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	186.50	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	4,970.37	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	937.85	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	71.65	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	118.09	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	2,246.64	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,524.25	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	9,059.42	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	67.77	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	384.87	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	523.88	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	133.49	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	654.61	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,900.03	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,420.62	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,635.57	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,123.56	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	8,957.06	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	70.59	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	1,930.05	12/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	7,696.80	12/6/2011
BARRY ALFORD	Counsel Fees-Courts	150.00	12/6/2011
BASECOM INC	Building Maintenance	182.75	12/6/2011
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	12/6/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,927.52	12/6/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,217.52	12/6/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	17,498.98	12/6/2011
BLAKE BURNS	Counsel Fees-Courts	1,500.00	12/6/2011
BLAKE BURNS	Counsel Fees-Courts	125.00	12/6/2011
BLAKE BURNS	Counsel Fees-Courts	137.50	12/6/2011
BLAKE BURNS	Counsel Fees-Courts	260.00	12/6/2011
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	807.00	12/6/2011
BONNY MCMURROUGH LINK	Counsel Fees - CPS	100.00	12/6/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,284.60	12/6/2011
BRADFORD SHAW	Counsel Fees-Courts	145.00	12/6/2011
BRADFORD SHAW	Counsel Fees-Juv	450.00	12/6/2011
BRADFORD SHAW	Counsel Fees - CPS	200.00	12/6/2011
BRENDA HANSEN	Counsel Fees-Courts	5,850.00	12/6/2011
BRETT BOONE	Counsel Fees-Courts	500.00	12/6/2011
BRETT BOONE	Counsel Fees-Courts	137.50	12/6/2011
BRETT BOONE	Counsel Fees-Courts	150.00	12/6/2011
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	12/6/2011
BROADDUS & ASSOCIATES INC	Professional Service	15,326.43	12/6/2011
BROADDUS & ASSOCIATES INC	Professional Service	3,761.00	12/6/2011
BROOKE BAKER	Counsel Fees-Courts	400.00	12/6/2011
BROOKE BAKER	Counsel Fees-Courts	150.00	12/6/2011
BROOKE BAKER	Counsel Fees - CPS	650.00	12/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	12/6/2011
BUSINESS SECURITY SOLUTIONS LLC	Software Maintenance	216,975.00	12/6/2011
CAD SUPPLIES SPECIALTY	Voting Supplies	288.00	12/6/2011
CALEB I MOORE	Counsel Fees - CPS	100.00	12/6/2011
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
CALL A RIDE SOUTHLAKE	County Projects	2,800.00	12/6/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,042.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	200.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	300.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	3,130.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	480.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	12/6/2011
CANAS & FLORES	Counsel Fees-Courts	100.00	12/6/2011
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	7,638.88	12/6/2011
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	13,312.17	12/6/2011
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	25,840.96	12/6/2011
CAREY WALKER	Counsel Fees-Courts	175.00	12/6/2011
CAREY WALKER	Counsel Fees-Courts	75.00	12/6/2011
CAREY WALKER	Counsel Fees-Courts	225.00	12/6/2011
CAT CITY GRILL	Court Visitor	694.80	12/6/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	12/6/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,475.00	12/6/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	830.00	12/6/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	12/6/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	12/6/2011
CDW GOVERNMENT INC	Computer Supplies	50.60	12/6/2011
CDW GOVERNMENT INC	Supplies	1,469.60	12/6/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	4,031.51	12/6/2011
CEDAR HILL MEMORIAL PARK	County Burials	3,235.00	12/6/2011
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	334.50	12/6/2011
CENTERS FOR MEDICARE & MEDICAID	Lab Accreditation	300.00	12/6/2011
CHAD LEE	Counsel Fees-Courts	500.00	12/6/2011
CHAD LEE	Counsel Fees-Courts	200.00	12/6/2011
CHADWELL GROUP LP	Professional Service	1,937.50	12/6/2011
CHADWELL GROUP LP	Professional Service	5,687.37	12/6/2011
CHADWELL GROUP LP	Professional Service	12,112.50	12/6/2011
CHANDER P DEV	Professional Service	2,938.19	12/6/2011
CHARLES BURGESS	Counsel Fees-Courts	200.00	12/6/2011
CHARLES ROACH	Counsel Fees-Courts	300.00	12/6/2011
CHEVRON USA INC.	Education	95.27	12/6/2011
CHHATRALA DFW LLC	Witness Travel	435.26	12/6/2011
CHHATRALA DFW LLC	Witness Travel	268.86	12/6/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	400.00	12/6/2011
CINTAS FIRST AID & SAFETY	Field Equip&Supplies	158.65	12/6/2011
CITY OF ARLINGTON	Fuel	2,022.82	12/6/2011
CITY OF ARLINGTON	Space Lease Rental	31.25	12/6/2011
CITY OF BEDFORD	Water	319.97	12/6/2011
CITY OF BEDFORD	Water	345.90	12/6/2011
CITY OF HURST	County Projects	32,725.00	12/6/2011
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	12/6/2011
CODY L COFER	Counsel Fees-Courts	550.00	12/6/2011
COLLINS WINDOW CLEANING	Building Maintenance	950.00	12/6/2011
COLLINS WINDOW CLEANING	Building Maintenance	500.00	12/6/2011
COMMERCE CLEARING HOUSE	Law Books	7,847.25	12/6/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	13.75	12/6/2011
CONCHO SUPPLY INC	Central Garage Inv	2,077.53	12/6/2011
CONSTRUCTION OWNERS ASSOC OF	Dues	350.00	12/6/2011
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,174.00	12/6/2011
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	23,323.63	12/6/2011
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	287.83	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,468.02	12/6/2011
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	12/6/2011
CORBIN & ASSOCIATES	Litigation Expense	697.00	12/6/2011
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	12/6/2011
CRASH DYNAMICS	Professional Service	3,400.00	12/6/2011
CRASH DYNAMICS	Expert Witness Serv	4,972.50	12/6/2011
CREWS ENTERPRISE	Misc Payable	4.00	12/6/2011
CTJ MAINTENANCE INC	Custodian Services	4,650.75	12/6/2011
CTJ MAINTENANCE INC	Custodian Services	111.38	12/6/2011
CTJ MAINTENANCE INC	Custodian Services	499.38	12/6/2011
CVR COMPUTER SUPPLIES INC	Supplies	31.40	12/6/2011
CYNTHIA A FITCH	Counsel Fees-Courts	1,200.00	12/6/2011
CYNTHIA A FITCH	Counsel Fees-Courts	725.00	12/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	3,200.00	12/6/2011
DALETIA CUNNINGHAM	Damage Claims	406.98	12/6/2011
DAN F TAYLOR	Professional Service	1,579.08	12/6/2011
DANA A DUFFEY	Counsel Fees-Juv	100.00	12/6/2011
DANA A DUFFEY	Counsel Fees - CPS	3,215.00	12/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	1,000.00	12/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	875.00	12/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	12/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	12/6/2011
DANIEL YOUNG	Counsel Fees-Courts	450.00	12/6/2011
DANNY D PITZER	Counsel Fees-Courts	150.00	12/6/2011
DANNY D PITZER	Counsel Fees-Courts	960.00	12/6/2011
DANNY D PITZER	Counsel Fees-Courts	150.00	12/6/2011
DARCY NILES DENO	Counsel Fees-Juv	200.00	12/6/2011
DARCY NILES DENO	Counsel Fees-Probate	750.00	12/6/2011
DATASPAN INC	Supplies	206.00	12/6/2011
DAVID CLEVELAND	Travel	74.04	12/6/2011
DAVID PALMER	Counsel Fees-Courts	100.00	12/6/2011
DAY TIMER INC	Supplies	35.98	12/6/2011
DBC FAMILY LAW	Counsel Fees-Juv	62.50	12/6/2011
DEAN SWANDA	Counsel Fees-Juv	200.00	12/6/2011
Denise Colford	Education	485.18	12/6/2011
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	12/6/2011
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,488.36	12/6/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	415.52	12/6/2011
DIAMOND LOCH APARTMENTS	Utility Assistance	72.66	12/6/2011
DIRECTV INC	Data Transmiss Line	90.99	12/6/2011
DISTRICT IV TAE4-HA	Dues	92.50	12/6/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	12/6/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	12/6/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	12/6/2011
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	70.00	12/6/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	750.00	12/6/2011
DON DAVIDSON	Cnsl Fees-Crim Appls	835.00	12/6/2011
DONALD N TURNER	Counsel Fees-Courts	200.00	12/6/2011
Dorothy J Savage Oakford	Travel	91.00	12/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	603.86	12/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	199.20	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	115.64	12/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,032.00	12/6/2011
DR. ANDREW FISCHINGER	Witness Travel	90.76	12/6/2011
DRAKE COMMUNICATIONS INC	Professional Service	187.50	12/6/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	315.00	12/6/2011
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	12/6/2011
EAN HOLDINGS LLC	Travel	220.30	12/6/2011
EAN SERVICES LLC-THE ALAMO RENT A C	Witness Travel	217.32	12/6/2011
EARL E BATES JR	Counsel Fees-Courts	100.00	12/6/2011
EBONY M TURNER	Counsel Fees-Courts	125.00	12/6/2011
ECONET.COM INC	Professional Service	140,007.00	12/6/2011
EDDY SCHUDER	Bail Bond Surety Fee	13.50	12/6/2011
EDDY SCHUDER	Bail Bond Surety Fee	1.50	12/6/2011
EDWARD DON & COMPANY	Sheriff Inventory	442.50	12/6/2011
EDWARD J LATESSA	Tuition C/room Train	3,377.75	12/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	585.00	12/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	12/6/2011
ELECTION CENTER INC	Education	100.00	12/6/2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	764.00	12/6/2011
ELKE L DANIEL	Counsel Fees - CPS	100.00	12/6/2011
ELOY SEPULVEDA	Counsel Fees-Courts	812.00	12/6/2011
ELOY SEPULVEDA	Counsel Fees-Courts	275.00	12/6/2011
ENCON SYSTEMS INC	Graphics Inventory	240.00	12/6/2011
ENCON SYSTEMS INC	Supplies	308.40	12/6/2011
ENCON SYSTEMS INC	Computer Supplies	165.60	12/6/2011
ENCON SYSTEMS INC	Computer Supplies	944.00	12/6/2011
ENCON SYSTEMS INC	Computer Supplies	177.60	12/6/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,322.12	12/6/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,439.95	12/6/2011
ERIC D BEAL	Counsel Fees - CPS	100.00	12/6/2011
EVCO PARTNERS LP	Supplies	13.28	12/6/2011
EVCO PARTNERS LP	Supplies	10.60	12/6/2011
EVCO PARTNERS LP	Supplies	14.31	12/6/2011
EVCO PARTNERS LP	Building Maintenance	52.74	12/6/2011
EVCO PARTNERS LP	Building Maintenance	770.78	12/6/2011
EVCO PARTNERS LP	Building Maintenance	93.40	12/6/2011
EVCO PARTNERS LP	Building Maintenance	66.86	12/6/2011
EVCO PARTNERS LP	Building Maintenance	1,651.79	12/6/2011
EVCO PARTNERS LP	Building Maintenance	521.93	12/6/2011
EVCO PARTNERS LP	Non-Track Const/Bldg	21.52	12/6/2011
EVCO PARTNERS LP	Non-Track Const/Bldg	165.69	12/6/2011
EVCO PARTNERS LP	Supplies	4.77	12/6/2011
EVERMAN ISD	Trust - JP 8	60.00	12/6/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	785.40	12/6/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	797.43	12/6/2011
FAMILY DOLLAR STORES OF TEXAS LLC	Other Payable	15.00	12/6/2011
FARMER & ASSOCIATES, INC.	Non-Track Equipment	4,015.00	12/6/2011
FARMERS MARKET	Food	116.65	12/6/2011
FASCLAMPITT PAPER STORE	Graphics Inventory	7,080.00	12/6/2011
FASCLAMPITT PAPER STORE	Sheriff Inventory	402.00	12/6/2011
FEDEX	Postage	155.50	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	897.84	12/6/2011
FEDEX	Postage	19.24	12/6/2011
FELIPE O CALZADA	Counsel Fees-Courts	137.50	12/6/2011
FELIPE O CALZADA	Counsel Fees-Courts	100.00	12/6/2011
FELIPE O CALZADA	Counsel Fees-Courts	137.50	12/6/2011
FELIPE O CALZADA	Counsel Fees-Courts	100.00	12/6/2011
FELIPE O CALZADA	Counsel Fees-Juv	200.00	12/6/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	12/6/2011
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	12/6/2011
FIDLAR AQUISITION	Software Maintenance	2,900.00	12/6/2011
FIESTA MART #60	Food/Hygiene Assist	15.00	12/6/2011
FIESTA MART #76	Food/Hygiene Assist	20.00	12/6/2011
FILTRATION SPECIALISTS INC	Building Maintenance	150.00	12/6/2011
FISHER SCIENTIFIC	Lab Supplies	556.46	12/6/2011
FISHER SCIENTIFIC	LV Furn&Off Eq(Mod)	404.65	12/6/2011
FISHER SCIENTIFIC	Medical Supplies	531.04	12/6/2011
FISHER SCIENTIFIC	Lab Supplies	165.39	12/6/2011
FISHER SCIENTIFIC	Medical Supplies	35.90	12/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,626.28	12/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,722.13	12/6/2011
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	12/6/2011
FORT WORTH CAMERA LLC	Photo Processing Inv	79.96	12/6/2011
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	893.07	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	259.31	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	208.07	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	742.86	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	135.24	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	2,357.28	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	40.48	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	1,138.84	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	5,109.79	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	93.42	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	46.73	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	468.39	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	164.88	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	215.55	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	94.67	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	24,282.37	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	10,517.84	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	26.25	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	28.41	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	31.09	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	169.40	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	65.68	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	192.87	12/6/2011
FORT WORTH WATER DEPARTMENT	Water	175.71	12/6/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	110.00	12/6/2011
FRANCES B JANEZIC	Professional Service	510.84	12/6/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	12/6/2011
FRANK ADLER	Counsel Fees - CPS	100.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
G ALAN STEELE	Counsel Fees-Courts	225.00	12/6/2011
G ANDREW PLATT	Counsel Fees-Courts	300.00	12/6/2011
G ANDREW PLATT	Counsel Fees-Courts	405.00	12/6/2011
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	145.62	12/6/2011
GES	A/C Maint Contract	252.50	12/6/2011
GES	Building Maintenance	394.71	12/6/2011
GES	A/C Maint Contract	219.78	12/6/2011
GES	A/C Maint Contract	526.64	12/6/2011
GES	A/C Maint Contract	93.00	12/6/2011
GES	A/C Maint Contract	566.75	12/6/2011
GES	A/C Maint Contract	1,921.92	12/6/2011
GES	A/C Maint Contract	593.64	12/6/2011
GIANT TEXAN SECURITY INVESTIGATION	Investigative	810.00	12/6/2011
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,253.99	12/6/2011
GRANICUS INC	Software Maintenance	2,500.00	12/6/2011
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	20.00	12/6/2011
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	78.00	12/6/2011
GREEN VALLEY COMPRESSOR	Building Maintenance	375.00	12/6/2011
GT DISTRIBUTORS INC	Safety/Tact Supplies	936.60	12/6/2011
GW OUTFITTERS LP	Supplies	148.50	12/6/2011
H D SMITH WHOLESALE CO	Medical Supplies	(2.75)	12/6/2011
H D SMITH WHOLESALE CO	Medical Supplies	1,475.29	12/6/2011
H D SMITH WHOLESALE CO	Medical Supplies	4,384.69	12/6/2011
HALO BRANDED SOLUTIONS INC	Clothing	156.90	12/6/2011
HALO BRANDED SOLUTIONS INC	Clothing	390.80	12/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	475.00	12/6/2011
HAMPTON INN AUSTIN ARBORETUM NW	Education	248.40	12/6/2011
HAMPTON INN AUSTIN ARBORETUM NW	Education	248.40	12/6/2011
HARMONY FAMILY SERVICES INC	Residential Servc	2,886.00	12/6/2011
HARRY HARRIS, III	Counsel Fees-Courts	350.00	12/6/2011
HEARTLAND SERVICES INC	Radio Serv-Non Contr	1,033.41	12/6/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	435.00	12/6/2011
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	62,741.88	12/6/2011
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	38,715.00	12/6/2011
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	67.50	12/6/2011
HENRY SCHEIN	Medical Supplies	2.93	12/6/2011
HENRY SCHEIN	Medical Supplies	224.40	12/6/2011
HENRY SCHEIN	Medical Supplies	55.00	12/6/2011
HENRY SCHEIN	Medical Supplies	34,360.00	12/6/2011
HENRY SCHEIN	Medical Supplies	11.40	12/6/2011
HENYA DIRECT LLC	Supplies	950.00	12/6/2011
HERNDON RECOGNITION COMPANY	Service Awards	47,303.08	12/6/2011
HIRAM BODON	Counsel Fees-Courts	350.00	12/6/2011
HIRED HANDS INC	Interpreter Fees	752.50	12/6/2011
HIRED HANDS INC	Jury Costs	455.00	12/6/2011
HLI WATER SYSTEMS INC	Kitchen Maintenance	639.13	12/6/2011
Holly M Gaines	Travel	8.00	12/6/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	130.33	12/6/2011
HOMEWOOD SUITES BY HILTON WFTX	Prepaid - Travel	223.74	12/6/2011
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	12/6/2011
IBM CORPORATION	Software Maintenance	283.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
IEC CONTROLS INC	A/C Maint Contract	280.80	12/6/2011
INCISIVE MEDIA	Law Books	89.96	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,520.28	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	123.61	12/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	2,498.43	12/6/2011
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	433.94	12/6/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	524.58	12/6/2011
INTERNATIONAL ASSOCIATION OF CLERKS	Education	125.00	12/6/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	744.65	12/6/2011
INTL WIRELESS COMMUNICATIONS EXPO	Education	899.00	12/6/2011
INTOXIMETERS INC	Lab Supplies	240.95	12/6/2011
INX INC	Non-Track Equipment	555.00	12/6/2011
IRVING HOLDINGS INC	Transportation	1,039.17	12/6/2011
IRVING HOLDINGS INC	Transportation	22.95	12/6/2011
IRVING HOLDINGS INC	Transportation	261.05	12/6/2011
IRVING HOLDINGS INC	Transportation	522.85	12/6/2011
J A SEXAUER	Building Maintenance	1,469.64	12/6/2011
J A SEXAUER	Building Maintenance	653.23	12/6/2011
J STEVEN BUSH	Counsel Fees-Courts	100.00	12/6/2011
JACKIE MARTIN	Counsel Fees - CPS	200.00	12/6/2011
JACKIE MARTIN	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
JACKPOT SANITATION SERVICES	Equipment Rentals	88.94	12/6/2011
JACKPOT SANITATION SERVICES	Building Maintenance	165.73	12/6/2011
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	12/6/2011
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	12/6/2011
JAMES MASEK	Counsel Fees - CPS	1,660.00	12/6/2011
JAMES PUBLISHING CO	Law Books	77.94	12/6/2011
JAMES R WILSON	Counsel Fees-Courts	150.00	12/6/2011
JAMES R WILSON	Counsel Fees-Courts	122.50	12/6/2011
JAMES R WILSON	Counsel Fees-Courts	224.00	12/6/2011
JANA CARVER	Restitution Payable	50.00	12/6/2011
JANA KAY BRAVO	Professional Service	340.56	12/6/2011
JANPAK	Sheriff Inventory	493.44	12/6/2011
JANPAK	Custodian Supplies	491.50	12/6/2011
JANPAK	Custodian Supplies	297.50	12/6/2011
JANPAK	Custodian Supplies	254.74	12/6/2011
JEANIE MORRIS	Professional Service	510.84	12/6/2011
JEFF S HOOVER	Counsel Fees-Courts	625.00	12/6/2011
JEFF S HOOVER	Counsel Fees-Courts	200.00	12/6/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	12/6/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	12/6/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	12/6/2011
JEROME POTTER	Court Visitor	152.63	12/6/2011
JERRY WOOD	Counsel Fees-Courts	200.00	12/6/2011
JERRY WOOD	Counsel Fees-Courts	100.00	12/6/2011
JESUS NEVAREZ	Counsel Fees - CPS	100.00	12/6/2011
JJ SPECIALTY SERVICES INC	Professional Service	11,137.50	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
JIM C MINTER	Counsel Fees-Courts	400.00	12/6/2011
JIM CULBERTSON	Counsel Fees - CPS	100.00	12/6/2011
JIM LANE	Counsel Fees-Courts	180.00	12/6/2011
JOE H LOVING JR	Sal-Appntd Off(VJ)	277.78	12/6/2011
JOE H LOVING JR	Travel	178.85	12/6/2011
JOE K MATTHEWS	Bonds	71.00	12/6/2011
JOE K MATTHEWS	Bonds	71.00	12/6/2011
JOETTA KEENE	Counsel Fees-Courts	300.00	12/6/2011
JOHN BENOIST	Counsel Fees-Probate	1,000.00	12/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	12/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	12/6/2011
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	12/6/2011
JOHN ECK	Counsel Fees - CPS	665.00	12/6/2011
JOHN HARDING	Counsel Fees-Courts	1,000.00	12/6/2011
JOHN HARDING	Counsel Fees-Courts	1,000.00	12/6/2011
JOHN HARDING	Counsel Fees-Courts	700.00	12/6/2011
JOHN HARDING	Counsel Fees-Courts	837.50	12/6/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	2,900.00	12/6/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	231.25	12/6/2011
JONATHAN SIMPSON	Counsel Fees-Courts	1,050.00	12/6/2011
JORDAN WILLIAMS	Petit Jury Services	6.00	12/6/2011
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	12/6/2011
JPMORGAN CHASE BANK NA	Education	2,681.67	12/6/2011
JPMORGAN CHASE BANK NA	Travel	8.00	12/6/2011
JUDITH VAN HOOF	Counsel Fees-Juv	200.00	12/6/2011
JUDY G VANAMAN	Professional Service	681.12	12/6/2011
JULIE JACOBSON	Counsel Fees - CPS	100.00	12/6/2011
JURIS PUBLISHING INC	Law Books	165.00	12/6/2011
KARMEN JOHNSON	Counsel Fees - CPS	1,985.00	12/6/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/6/2011
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/6/2011
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	12/6/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	800.00	12/6/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	125.00	12/6/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	12/6/2011
KEITH MCKAY	Counsel Fees-Courts	100.00	12/6/2011
KEITH MCKAY	Counsel Fees-Courts	200.00	12/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	12/6/2011
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	12/6/2011
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	2,250.00	12/6/2011
KENNETH W MULLEN	Counsel Fees-Courts	400.00	12/6/2011
KERRY OWENS	Counsel Fees - CPS	100.00	12/6/2011
KERRY YANEZ	Counsel Fees-Courts	200.00	12/6/2011
KERRY YANEZ	Counsel Fees-Juv	200.00	12/6/2011
KILPATRICK INSURANCE AGNCY	Bonds	71.00	12/6/2011
KOBBY T WARREN	Counsel Fees-Courts	100.00	12/6/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Supplies	1,850.00	12/6/2011
KRISTINA WEST	Counsel Fees-Juv	175.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	135.33	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	450.97	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	(15.02)	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	(198.99)	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	265.16	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	398.11	12/6/2011
KSM EXCHANGE LLC	Parts and Supplies	470.52	12/6/2011
LACY BRITTEN	Counsel Fees-Juv	100.00	12/6/2011
LAHAINA GROUP INC	Equipment Maint	195.00	12/6/2011
LARISA KELTNER	Counsel Fees - CPS	150.00	12/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	500.00	12/6/2011
LATEPH ADENIJI	Counsel Fees-Juv	300.00	12/6/2011
Lauren C Turnerhill	Transportation	95.15	12/6/2011
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	12/6/2011
LAURIE PURDY REPORTING SERVICE INC	Professional Service	1,021.68	12/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	825.00	12/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	250.00	12/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	275.00	12/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,530.00	12/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	6,175.00	12/6/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	200.00	12/6/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	225.00	12/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	400.00	12/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	12/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	12/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	12/6/2011
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	12/6/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	12/6/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	12/6/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	12/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	12/6/2011
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Probate	500.00	12/6/2011
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	12/6/2011
LAWRENCE E DUKES	Restitution Payable	20.00	12/6/2011
L-COM CONNECTIVITY PRODUCTS	Parts and Supplies	77.95	12/6/2011
LENA POPE HOME INC	Professional Service	54,010.83	12/6/2011
LEON REED JR	Counsel Fees-Courts	100.00	12/6/2011
LEON REED JR	Counsel Fees-Courts	300.00	12/6/2011
LESLIE JOHNS	Counsel Fees-Courts	1,300.00	12/6/2011
LESLIE JOHNS	Counsel Fees-Courts	200.00	12/6/2011
LESTER K REED	Counsel Fees - CPS	100.00	12/6/2011
LEX JOHNSTON	Counsel Fees-Courts	850.00	12/6/2011
LEX JOHNSTON	Counsel Fees-Courts	300.00	12/6/2011
LINDA SHULTS	Professional Service	2,347.00	12/6/2011
LISA HOOBLER	Counsel Fees-Courts	580.00	12/6/2011
LISA HOOBLER	Counsel Fees-Courts	250.00	12/6/2011
LISA HOOBLER	Counsel Fees-Courts	420.00	12/6/2011
LISA MORTON	Reporter's Records	2,300.00	12/6/2011
LISA MULLEN	Counsel Fees-Courts	950.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,489.00	12/6/2011
LOCK TIGHT SECURITY INC	Building Maintenance	45.00	12/6/2011
LOJACK CORPORATION	Field Equip&Supplies	150.00	12/6/2011
LONE STAR COMMUNICATIONS INC	Building Maintenance	1,120.00	12/6/2011
LOREN C GREEN PC	Counsel Fees-Courts	350.00	12/6/2011
LORETTA LEIGH WAMBSGANSS	Professional Service	2,771.69	12/6/2011
M F PENDERGRAF	Investigative	309.62	12/6/2011
M SUZANNE FROSSARD PC	Counsel Fees - CPS	737.50	12/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	12/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,875.00	12/6/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	56.95	12/6/2011
MARC GAULT	Counsel Fees - CPS	365.00	12/6/2011
MARC GAULT	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
MARC GAULT	Cnsl Fees-Crim Appls	1,100.00	12/6/2011
MARCUSE AND SON	Building Maintenance	134.75	12/6/2011
MARCUSE AND SON	Building Maintenance	179.75	12/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	107.50	12/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	12/6/2011
MARK ROSTEET	Counsel Fees-Courts	450.00	12/6/2011
MARK ROSTEET	Counsel Fees-Courts	375.00	12/6/2011
MARK ROSTEET	Counsel Fees-Courts	200.00	12/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	20,779.20	12/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	43,831.27	12/6/2011
MARY B THORNTON	Counsel Fees-Courts	100.00	12/6/2011
MARY R THOMSEN	Counsel Fees-Juv	200.00	12/6/2011
MARY R THOMSEN	Counsel Fees - CPS	2,414.00	12/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	113.94	12/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	182.25	12/6/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	1,011.50	12/6/2011
MEDINA & MEDINA INC	Central Garage Inv	96.00	12/6/2011
MELANIE F WEBB	Psych Exam/Testimony	1,600.00	12/6/2011
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	12/6/2011
MELISSA L HAMRICK	Counsel Fees-Courts	250.00	12/6/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	928.50	12/6/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	3,529.75	12/6/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	514.00	12/6/2011
METROPLEX BATTERY INC	Parts and Supplies	1,389.37	12/6/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	1,576.95	12/6/2011
MHMR OF TARRANT COUNTY	Subrecipient Service	1,407.15	12/6/2011
MICHAEL BERGER	Counsel Fees - CPS	200.00	12/6/2011
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	12/6/2011
Michelle A Keim	Travel	100.00	12/6/2011
MICROSTRATEGY INC	Software Maintenance	19,999.00	12/6/2011
MID-CITIES CARE CORPS	County Projects	11,220.00	12/6/2011
MITCHELL H DUNN	Cap Murder-Othr Cost	1,550.00	12/6/2011
MOORE FUNERAL HOMES	County Burials	495.00	12/6/2011
Mr Alan D Dennis	Travel	60.00	12/6/2011
Mr An M Truong	Miscellaneous	23.38	12/6/2011
Mr Clyde L Lawson	Education	148.00	12/6/2011
Mr Darrell R Tennison	Education	148.00	12/6/2011
Mr John J Nicholson	Education	100.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
Mr Michael D White	Transportation	17.95	12/6/2011
Mr Michael L Gravitt	Travel	100.00	12/6/2011
Mr Michael L Rehfeld	Education	145.00	12/6/2011
Mr Renee Castoreno	Prepaid - Travel	62.00	12/6/2011
Mr Richard N Dickison	Travel	195.02	12/6/2011
Mr Robert A Knowles	Travel	60.00	12/6/2011
Mr Robert P Wood	Education	798.40	12/6/2011
MRS BAIRD'S BAKERIES INC	Food	254.67	12/6/2011
Ms G Elaine Brown	Travel	140.00	12/6/2011
Ms Jacquelyn Wright	Education	431.49	12/6/2011
Ms Jane M Sanford	Meeting Expenses	50.00	12/6/2011
Ms MaryLouise Garcia	Education	100.00	12/6/2011
Ms Robin Nino	Education	362.71	12/6/2011
Ms Staci J Turner	Travel	74.93	12/6/2011
NAFA INC	Parts and Supplies	113.08	12/6/2011
NAFA INC	Parts and Supplies	77.88	12/6/2011
NANCY GORDON	Counsel Fees-Courts	450.00	12/6/2011
NANCY GORDON	Counsel Fees - CPS	1,500.00	12/6/2011
NATIONAL COURT REPORTERS ASSOC	Dues	250.00	12/6/2011
NATIONAL DATA SERVICES INC	Printing-Publication	73,823.84	12/6/2011
NAVID ALBAND	Counsel Fees-Courts	975.00	12/6/2011
NAVID ALBAND	Counsel Fees-Courts	100.00	12/6/2011
NAVID ALBAND	Counsel Fees-Courts	137.50	12/6/2011
NCTCOG - NORTH CENTRAL TEXAS	County Projects	18,700.00	12/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,100.00	12/6/2011
NEOS CONSULTING GROUP LLC	Professional Service	4,520.88	12/6/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	930.00	12/6/2011
NEW HORIZONS RANCH & CENTER INC	Residential Servc	12,857.25	12/6/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,929.59	12/6/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	900.00	12/6/2011
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	12/6/2011
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,333.00	12/6/2011
OAK FARMS DAIRY	Food	313.66	12/6/2011
OKEY AKPOM	Counsel Fees-Courts	100.00	12/6/2011
OKEY AKPOM	Counsel Fees-Courts	300.00	12/6/2011
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	650.00	12/6/2011
OMNI AUSTIN HOTEL DOWNTOWN	Education	136.85	12/6/2011
O'REILLY AUTO PARTS	Central Garage Inv	798.68	12/6/2011
OXFORD UNIVERSITY PRESS INC	Subscriptions	685.00	12/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	12/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	12/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	200.00	12/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	700.00	12/6/2011
PARKER ELECTRIC	Building Maintenance	1,054.21	12/6/2011
PARKER ELECTRIC	Building Maintenance	790.71	12/6/2011
PARKER ELECTRIC	Building Maintenance	605.92	12/6/2011
PARKER ELECTRIC	Building Maintenance	1,775.28	12/6/2011
PARNELL E RYAN	Psych Exam/Testimony	800.00	12/6/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	12/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	12/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	12/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	12/6/2011
PATTY TILLMAN	Counsel Fees-Courts	250.00	12/6/2011
PATTY TILLMAN	Counsel Fees - CPS	160.00	12/6/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	350.00	12/6/2011
PC MALL GOV INC	Non-Track Equipment	204.93	12/6/2011
PEDRO CISNEROS	Counsel Fees-Juv	300.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	60.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	90.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	12.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	10.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	10.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	18.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	130.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	100.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	40.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	8.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	8.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	350.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	100.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	60.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	40.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	90.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	40.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	20.00	12/6/2011
PETER A VAN DALEN	Pest Control Service	20.00	12/6/2011
PETER A VAN DALEN	Pest Control Service	12.00	12/6/2011
PETER A VAN DALEN	Pest Control Service	5.00	12/6/2011
PETER A VAN DALEN	Pest Control Service	50.00	12/6/2011
PETER A VAN DALEN	Building Maintenance	10.00	12/6/2011
PETIT SERVICES	Lab Supplies	2,488.00	12/6/2011
PHADA-PUBLIC HOUSING AUTHORITIES	Dues	2,790.00	12/6/2011
PHILLIP GALYEN	Bail Bond Surety Fee	27.00	12/6/2011
PHILLIP GALYEN	Bail Bond Surety Fee	3.00	12/6/2011
PHILLIP S BARKER	Travel	10.00	12/6/2011
PHOUNSAVATH LAGUNAS	Restitution Payable	33.33	12/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	12/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	12/6/2011
PIAGET HUETT	Damage Claims	60.00	12/6/2011
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	12/6/2011
PRECISION DELTA CORPORATION	Range Supplies	637.40	12/6/2011
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	3,574.43	12/6/2011
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,168.10	12/6/2011
PRONTO COURIER SERVICE LLC	Professional Service	500.04	12/6/2011
QUANTUM MECHANICAL SERVICES INC	A/C Maint Contract	957.50	12/6/2011
QUEST DIAGNOSTICS INC	Medical Supplies	66.27	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	40.25	12/6/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	108.50	12/6/2011
QUEST DIAGNOSTICS INC	Professional Service	1,068.57	12/6/2011
QUEST DIAGNOSTICS INC	Professional Service	2,269.79	12/6/2011
QUEST DIAGNOSTICS INC	Professional Service	55.25	12/6/2011
QUEST DIAGNOSTICS INC	Professional Service	53.00	12/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	1,115.00	12/6/2011
RANDALL B MILLER	Counsel Fees-Courts	200.00	12/6/2011
RANDALL B MILLER	Counsel Fees-Courts	200.00	12/6/2011
RANDALL B MILLER	Counsel Fees-Courts	800.00	12/6/2011
RAUL CANEZ	Counsel Fees - CPS	100.00	12/6/2011
RAUL NEVAREZ	Counsel Fees-Juv	200.00	12/6/2011
RAY HALL JR	Counsel Fees-Courts	1,320.00	12/6/2011
RAY HALL JR	Counsel Fees-Courts	400.00	12/6/2011
RAY HALL JR	Counsel Fees-Courts	225.00	12/6/2011
RAY HALL JR	Counsel Fees - CPS	100.00	12/6/2011
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/6/2011
RAYMOND E WILLIBY	Rental Assistance	536.00	12/6/2011
RD CORNELL LLC	Parts and Supplies	62.00	12/6/2011
RECEPT PHARMACY LP	Medical Supplies	1,630.00	12/6/2011
RED DOG STUDIOS	Clothing	6.94	12/6/2011
RED DOG STUDIOS	Clothing	119.21	12/6/2011
RED DOG STUDIOS	Clothing	97.75	12/6/2011
REDWOOD TOXICOLOGY	Medical Supplies	937.50	12/6/2011
RELIABLE PAVING INC.	Non-Track Const/Bldg	20,197.00	12/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	480.10	12/6/2011
REXEL SUMMERS	Building Maintenance	95.92	12/6/2011
REXEL SUMMERS	Building Maintenance	323.04	12/6/2011
REXEL SUMMERS	Building Maintenance	246.22	12/6/2011
REXEL SUMMERS	Building Maintenance	47.48	12/6/2011
REXEL SUMMERS	Building Maintenance	1,324.04	12/6/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	38,009.04	12/6/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	6,676.44	12/6/2011
RICHARD A ADAMS	Professional Service	2,790.63	12/6/2011
RICHARD JOSEPH GILMORE	Professional Service	2,994.19	12/6/2011
RICHARD KLINE	Counsel Fees-Courts	1,625.00	12/6/2011
RICHARD KLINE	Counsel Fees-Courts	256.25	12/6/2011
RICHARD KLINE	Counsel Fees-Courts	125.00	12/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	100.00	12/6/2011
RICOH	Equipment Rentals	369.45	12/6/2011
RINKER MATERIAL	Culverts	2,760.00	12/6/2011
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	12/6/2011
ROBERT C BENJAMIN	Expert Witness Serv	1,186.75	12/6/2011
ROBIN V GROUNDS	Counsel Fees - CPS	750.00	12/6/2011
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	12/6/2011
ROBINSON & SMART PC	Counsel Fees-Courts	137.50	12/6/2011
ROBYN M MCWILLIAMS	Counsel Fees - CPS	325.00	12/6/2011
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	12/6/2011
RONALD COUCH	Counsel Fees-Courts	3,250.00	12/6/2011
RONALD COUCH	Counsel Fees-Courts	250.00	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees-Courts	325.00	12/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	12/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	12/6/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	350.00	12/6/2011
RUSTY RAY RUSSELL	Professional Service	1,579.08	12/6/2011
RYAN W HARDY	Counsel Fees-Courts	100.00	12/6/2011
SAF-T-GLOVE INC	Parts and Supplies	319.64	12/6/2011
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	12/6/2011
SANOFI PASTEUR INC	Medical Supplies	10,334.09	12/6/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	12/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	3,610.00	12/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	4,560.00	12/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	12/6/2011
SAP PUBLIC SERVICES INC	Software Maintenance	32,650.92	12/6/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	82.98	12/6/2011
SCHOOLER AUTOMOTIVE	Parts and Supplies	238.12	12/6/2011
SERVICE-NOW.COM	Software Maintenance	134,784.00	12/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	115.00	12/6/2011
SHEILA RANDOLPH	Counsel Fees-Courts	800.00	12/6/2011
SHEILA WALKER	Reporter's Records	296.00	12/6/2011
SHERRY A FOLCHERT	Reporter's Records	412.00	12/6/2011
SHI GOVERNMENT SOLUTIONS	Sheriff Inventory	44.00	12/6/2011
SHI GOVERNMENT SOLUTIONS	Photo Processing Inv	240.00	12/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	686.00	12/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	20.00	12/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	617.00	12/6/2011
SID W SHAPIRO	Counsel Fees - CPS	100.00	12/6/2011
SID W SHAPIRO	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
SKYVUE MEMORIAL GARDENS	County Burials	1,350.00	12/6/2011
SMITH TEMPORARIES INC	Professional Service	74.50	12/6/2011
SMITH TEMPORARIES INC	Contract Labor	13,115.52	12/6/2011
SMITH TEMPORARIES INC	Contract Labor	56,721.60	12/6/2011
SMITH TEMPORARIES INC	Contract Labor	858.05	12/6/2011
SMITH TEMPORARIES INC	Contract Labor	848.16	12/6/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	571.29	12/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	9,324.62	12/6/2011
SOUTHERN TIRE MART LLC	Parts and Supplies	233.00	12/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	144.00	12/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	845.00	12/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	3,136.32	12/6/2011
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	12/6/2011
SOUTHWEST ICE CREAM SPEC	Food	54.24	12/6/2011
SPAETH INDUSTRIES	Building Maintenance	525.00	12/6/2011
SPRINT NEXTEL	Telephone - Mobile	6.88	12/6/2011
SPRINT NEXTEL	Radio Serv-Contract	164.80	12/6/2011
SPRINT NEXTEL	Telephone - Mobile	49.99	12/6/2011
SQDATA CORPORATION	Software Maintenance	16,527.05	12/6/2011
STACY ALFORD	Counsel Fees-Juv	200.00	12/6/2011
STAPLES ADVANTAGE	Supplies	50.95	12/6/2011
STAPLES ADVANTAGE	Supplies	29.59	12/6/2011
STAPLES ADVANTAGE	Supplies	20.78	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	2.79	12/6/2011
STAPLES ADVANTAGE	Supplies	83.49	12/6/2011
STAPLES ADVANTAGE	Supplies	97.52	12/6/2011
STAPLES ADVANTAGE	Supplies	71.90	12/6/2011
STAPLES ADVANTAGE	Supplies	111.48	12/6/2011
STAPLES ADVANTAGE	Supplies	80.18	12/6/2011
STAPLES ADVANTAGE	Supplies	311.65	12/6/2011
STAPLES ADVANTAGE	Supplies	162.86	12/6/2011
STAPLES ADVANTAGE	Supplies	25.34	12/6/2011
STAPLES ADVANTAGE	Supplies	125.96	12/6/2011
STAPLES ADVANTAGE	Supplies	229.97	12/6/2011
STAPLES ADVANTAGE	Supplies	54.80	12/6/2011
STAPLES ADVANTAGE	Supplies	77.26	12/6/2011
STAPLES ADVANTAGE	Supplies	64.02	12/6/2011
STAPLES ADVANTAGE	Supplies	13.53	12/6/2011
STAPLES ADVANTAGE	Supplies	147.10	12/6/2011
STAPLES ADVANTAGE	Supplies	47.26	12/6/2011
STAPLES ADVANTAGE	Supplies	6.00	12/6/2011
STAPLES ADVANTAGE	Supplies	33.78	12/6/2011
STAPLES ADVANTAGE	Supplies	18.80	12/6/2011
STAPLES ADVANTAGE	Supplies	25.75	12/6/2011
STAPLES ADVANTAGE	Supplies	783.45	12/6/2011
STAPLES ADVANTAGE	Supplies	27.99	12/6/2011
STAPLES ADVANTAGE	Supplies	107.57	12/6/2011
STAPLES ADVANTAGE	Supplies	15.40	12/6/2011
STAPLES ADVANTAGE	Supplies	30.76	12/6/2011
STAPLES ADVANTAGE	Supplies	15.40	12/6/2011
STAPLES ADVANTAGE	Supplies	39.08	12/6/2011
STAPLES ADVANTAGE	Supplies	170.04	12/6/2011
STAPLES ADVANTAGE	Supplies	105.71	12/6/2011
STAPLES ADVANTAGE	Supplies	69.36	12/6/2011
STAPLES ADVANTAGE	Supplies	582.56	12/6/2011
STAPLES ADVANTAGE	Supplies	28.86	12/6/2011
STAPLES ADVANTAGE	Supplies	81.28	12/6/2011
STAPLES ADVANTAGE	Supplies	65.57	12/6/2011
STAPLES ADVANTAGE	Supplies	121.84	12/6/2011
STAPLES ADVANTAGE	Supplies	48.56	12/6/2011
STAPLES ADVANTAGE	Supplies	403.27	12/6/2011
STAPLES ADVANTAGE	Supplies	27.40	12/6/2011
STAPLES ADVANTAGE	Supplies	59.50	12/6/2011
STAPLES ADVANTAGE	Supplies	180.34	12/6/2011
STAPLES ADVANTAGE	Supplies	4.68	12/6/2011
STAPLES ADVANTAGE	Supplies	27.88	12/6/2011
STAPLES ADVANTAGE	Supplies	46.02	12/6/2011
STAPLES ADVANTAGE	Supplies	379.95	12/6/2011
STAPLES ADVANTAGE	Supplies	110.37	12/6/2011
STAPLES ADVANTAGE	Supplies	261.86	12/6/2011
STAPLES ADVANTAGE	Supplies	71.68	12/6/2011
STAPLES ADVANTAGE	Supplies	72.64	12/6/2011
STAPLES ADVANTAGE	Supplies	3.20	12/6/2011
STAPLES ADVANTAGE	Supplies	114.74	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	116.40	12/6/2011
STAPLES ADVANTAGE	Supplies	155.68	12/6/2011
STAPLES ADVANTAGE	Supplies	112.14	12/6/2011
STAPLES ADVANTAGE	Supplies	214.37	12/6/2011
STAPLES ADVANTAGE	Supplies	44.99	12/6/2011
STAPLES ADVANTAGE	Supplies	209.47	12/6/2011
STATE FIREMENS & FIRE	Dues	20.00	12/6/2011
STATON & TAYLOR PC	Counsel Fees-Courts	925.00	12/6/2011
STATON & TAYLOR PC	Counsel Fees-Juv	100.00	12/6/2011
STEPHANI R JOHNSON	Counsel Fees - CPS	100.00	12/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	100.00	12/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	12/6/2011
STEPHANIE PATTEN	Counsel Fees-Courts	900.00	12/6/2011
Stephen R Turner	Travel	382.40	12/6/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	418.75	12/6/2011
SUE S BROWNING	Counsel Fees-Courts	350.00	12/6/2011
SUMMIT CONSULTANTS	Professional Service	925.00	12/6/2011
SUNNE R MARTINEZ-HILL	County Projects	790.00	12/6/2011
SUPERCIRCUITS	Field Equip&Supplies	509.65	12/6/2011
TAMMY SONSEL	Witness Travel	266.38	12/6/2011
TARA V KERSH	Counsel Fees - CPS	300.00	12/6/2011
TARGET BANK	Food	61.37	12/6/2011
TARGET BANK	Health Promo Pgrm	2,000.00	12/6/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	12/6/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	150.00	12/6/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	12/6/2011
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	180.00	12/6/2011
TARRANT COUNTY HOMELESS COALITION	Education	85.00	12/6/2011
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	15.00	12/6/2011
TARRANT COUNTY HOSPITAL DISTRICT	Misc Payable	5.00	12/6/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	5,249.76	12/6/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,380.00	12/6/2011
TARRANT COUNTY PROBATE BAR	Dues	75.00	12/6/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,749.81	12/6/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,397.45	12/6/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,603.56	12/6/2011
TARRANT COUNTY SHERIFF	Counsel Fees-Juv	888.75	12/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,187.78	12/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	108.01	12/6/2011
TERESEA ADCOCK	Professional Service	170.28	12/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	2,950.00	12/6/2011
TEXAS ANALYST	Subscriptions	325.00	12/6/2011
TEXAS ASSOCIATION OF COUNTY	Dues	75.00	12/6/2011
TEXAS ASSOCIATION OF COUNTY	Dues	75.00	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	16,838.75	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	7,229.01	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	18,320.76	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	47,608.61	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	8,837.41	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	78,499.10	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	170,409.21	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	36,275.77	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	165,391.94	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	19,221.64	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	8,648.12	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	(1,130.92)	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	16,342.27	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	2,935.14	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	2,496,327.95	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	23,379.89	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	45,362.74	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	79,628.24	12/6/2011
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	71.75	12/6/2011
TEXAS FURNITURE SOURCE INC	Supplies	96.30	12/6/2011
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	12/6/2011
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	12/6/2011
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	19,839.00	12/6/2011
THE CENTER FOR AMERICAN & INTL LAW	Education	1,345.00	12/6/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	12/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	620.00	12/6/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	12/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	575.00	12/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	225.00	12/6/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	12/6/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	350.00	12/6/2011
THE MULHOLLAND CO	Supplies	41.25	12/6/2011
THE MULHOLLAND CO	Supplies	45.00	12/6/2011
THE MULHOLLAND CO	Supplies	61.25	12/6/2011
THE MULHOLLAND CO	Supplies	12.00	12/6/2011
THE MULHOLLAND CO	Supplies	8.00	12/6/2011
THE MULHOLLAND CO	Supplies	72.00	12/6/2011
THE MULHOLLAND CO	Supplies	12.00	12/6/2011
THE MULHOLLAND CO	Supplies	167.90	12/6/2011
THE MULHOLLAND CO	Supplies	9.00	12/6/2011
THE MULHOLLAND CO	Bonds	9.00	12/6/2011
THE MULHOLLAND CO	Supplies	17.00	12/6/2011
THE MULHOLLAND CO	Supplies	9.00	12/6/2011
THE MULTICULTURAL ALLIANCE	Education	1,500.00	12/6/2011
THE WEATHERSPOON LAW FIRM	Counsel Fees-Courts	500.00	12/6/2011
Thomas F Pierson	Travel	100.00	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	529.89	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	12/6/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
TIC EXPRESS LLC	Supplies	2,358.80	12/6/2011
TIC EXPRESS LLC	Computer Supplies	225.00	12/6/2011
TIC EXPRESS LLC	Supplies	52.00	12/6/2011
TIC EXPRESS LLC	Supplies	238.68	12/6/2011
TIC EXPRESS LLC	Shrff Commissary Inv	473.00	12/6/2011
TIM MOORE	Counsel Fees-Courts	600.00	12/6/2011
TRACIE KENAN	Counsel Fees-Courts	200.00	12/6/2011
TRACIE KENAN	Counsel Fees-Courts	450.00	12/6/2011
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	12/6/2011
TRIPLENET PRICING LLC	Sheriff Inventory	975.60	12/6/2011
TRIPLENET PRICING LLC	Supplies	57.10	12/6/2011
TRIPLENET PRICING LLC	Supplies	892.70	12/6/2011
TRIPLENET PRICING LLC	Supplies	243.90	12/6/2011
TRIPLENET PRICING LLC	Supplies	114.20	12/6/2011
TRIPLENET PRICING LLC	Supplies	487.80	12/6/2011
TRIPLENET PRICING LLC	Supplies	954.75	12/6/2011
TRIPLENET PRICING LLC	Computer Supplies	1,295.60	12/6/2011
TRIPLENET PRICING LLC	Computer Supplies	508.80	12/6/2011
TRIPLENET PRICING LLC	Equipment Maint	171.30	12/6/2011
TRIPLENET PRICING LLC	Equipment Maint	114.20	12/6/2011
TRIPLENET PRICING LLC	Supplies	108.20	12/6/2011
TRIPLENET PRICING LLC	Supplies	348.00	12/6/2011
TRIPLENET PRICING LLC	Supplies	58.00	12/6/2011
TRIPLENET PRICING LLC	Supplies	121.00	12/6/2011
TRUGREEN CHEMLAWN	Building Maintenance	89.00	12/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	12/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	12/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	12/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	63.00	12/6/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	2,667.47	12/6/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	10,045.45	12/6/2011
TXI OPERATIONS, LP (NT)	Rock and Gravel	7,647.62	12/6/2011
TXI OPERATIONS, LP (NT)	Base Stab Materials	4,961.55	12/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	497.51	12/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	602.35	12/6/2011
TXU ENERGY	Electricity	178.82	12/6/2011
TYLER TECHNOLOGIES INC	Professional Service	640.00	12/6/2011
UNHOOKED BOOKS LLC	Supplies	241.00	12/6/2011
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	10.00	12/6/2011
VANCE BROTHERS INC	Base Stab Materials	5,184.00	12/6/2011
VANCE BROTHERS INC	Base Stab Materials	5,097.60	12/6/2011
VANCE BROTHERS INC	Base Stab Materials	15,942.96	12/6/2011
VENDING NUT COMPANY	Food	237.25	12/6/2011
VERIZON SOUTHWEST	Telephone-Basic	57.02	12/6/2011
VERIZON SOUTHWEST	Telephone-Basic	111.30	12/6/2011
VERMEER TEXAS LOUISIANA	Capital Outlay-Heavy	27,976.00	12/6/2011
VIRGINIA CARTER	Counsel Fees-Courts	100.00	12/6/2011
VIRGINIA CARTER	Counsel Fees-Courts	300.00	12/6/2011
VIRGINIA CARTER	Counsel Fees-Juv	100.00	12/6/2011
VIVAPRODUCTS INC	Lab Supplies	594.50	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	423.15	12/6/2011
W & M ENVIRONMENTAL GROUP INC	Professional Service	1,620.00	12/6/2011
WALDEN'S	Parts and Supplies	66.40	12/6/2011
WALT A CLEVELAND	Counsel Fees-Courts	300.00	12/6/2011
WALT A CLEVELAND	Counsel Fees-Juv	650.00	12/6/2011
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	81.00	12/6/2011
WARREN ST JOHN	Counsel Fees-Courts	950.00	12/6/2011
WARREN ST JOHN	Counsel Fees-Courts	250.00	12/6/2011
WEST GROUP	Law Books	102.50	12/6/2011
WEST GROUP	Law Books	924.00	12/6/2011
WEST GROUP	On-Line Service	14,212.00	12/6/2011
WEST GROUP	Law Books	20,467.71	12/6/2011
WEST GROUP	Law Books	56.00	12/6/2011
WEST GROUP	On-Line Service	5,587.47	12/6/2011
WEST SIDE LANDFILL WM	Disposal Service	109.02	12/6/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	753.50	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	789.00	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	107.20	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	394.50	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	197.25	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	315.60	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	2,920.00	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	789.00	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	298.60	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	268.00	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	447.90	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	89.58	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	268.74	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	238.88	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	134.00	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	1,183.50	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	394.50	12/6/2011
WESTERN-BRW PAPER CO INC	Supplies	197.25	12/6/2011
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	10.00	12/6/2011
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	250.00	12/6/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	12/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,000.00	12/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	237.50	12/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	475.00	12/6/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	12/6/2011
XPEDX - DFW DIVISION	Sheriff Inventory	673.68	12/6/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	913.86	12/6/2011
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,303.05	12/6/2011
YOUTH ADVOCATE PROGRAMS INC	Professional Service	59,485.00	12/6/2011
YVONNE RAFFERTY	Witness Travel	68.36	12/6/2011
ZEP MFG	Kitchen Supplies	2,975.90	12/6/2011
ZEP MFG	Laundry Services	728.51	12/6/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - December 6, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	270.95	12/6/2011
American General Life Ins	Lifestyle, American General Co.	(3.73)	12/6/2011
Anthem Life Insurance Co	PGL/Anthem Life	(5.36)	12/6/2011
Automated Collection Serv	5002 Student Loan Levy	(2.28)	12/6/2011
C L E A T	Union Dues	150.00	12/6/2011
Cash-Payroll	Off-Cycle Payroll Funding-Nov 2011	336.58	12/6/2011
Charter Communications	Computer Supplies	186.98	12/6/2011
Charter Communications	Subscriptions	115.73	12/6/2011
Charter Communications	Subscriptions	80.27	12/6/2011
Charter Communications	Subscriptions	80.27	12/6/2011
Charter Communications	Subscriptions	68.10	12/6/2011
Charter Communications	Subscriptions	61.98	12/6/2011
Delta Dental Insurance Co	Dental Claims	11,827.87	12/6/2011
Delta Dental Insurance Co	Dental Claims	3,044.00	12/6/2011
Directv Inc	Subscriptions	60.98	12/6/2011
Directv Inc	Subscriptions	55.99	12/6/2011
DTC Communications Inc	Court Costs	3,600.00	12/6/2011
Fraternal Order of Police	Union Dues	12.50	12/6/2011
Healthsmart	Medical Claims - AC & CO	596.25	12/6/2011
Healthsmart	Medical Claims - AC & CO	(711.24)	12/6/2011
Healthsmart	Medical Claims - AC & CO	(250.00)	12/6/2011
Internal Revenue Service	5001 Tax Levy	345.21	12/6/2011
IRS FICA EE	FICA-Employee	(5,632.93)	12/6/2011
IRS FICA ER	FICA-Employer	(8,314.98)	12/6/2011
IRS FIT	FIT Withholding	(21,753.59)	12/6/2011
IRS MED EE	Medicare-Employee	(585.02)	12/6/2011
IRS MED ER	Medicare-Employer	(585.02)	12/6/2011
Jacobs Engineering Group Inc	Professional Service	24,788.34	12/6/2011
Jacobs Engineering Group Inc	Professional Service	4,315.72	12/6/2011
Jacobs Engineering Group Inc	Professional Service	24,207.94	12/6/2011
Lincoln Financial Group	Deferred Comp	(50.00)	12/6/2011
Metropolitan Life	Metlife	(51.03)	12/6/2011
Michigan State Disburseme	Child Support	(24.73)	12/6/2011
Nationwide Retirement Sol	Deferred Comp	(22,775.20)	12/6/2011
NCO Financial Systems Inc	5002 Student Loan Levy	(14.93)	12/6/2011
Oklahoma Guaranteed Stude	5002 Student Loan Levy	1.72	12/6/2011
PayFlex	Dependent Care	6,607.51	12/6/2011
PayFlex	Medical	27,925.55	12/6/2011
Pennsylvania-HEAA	5002 Student Loan Levy	(0.01)	12/6/2011
Police & Firefighters Ins	Union Dues	(377.17)	12/6/2011
Prepaid Legal Services	Prepaid Attorney	(165.45)	12/6/2011
Progressive Concepts Inc	Computer Supplies	34.99	12/6/2011
Progressive Concepts Inc	Telephone-Mobile	119.99	12/6/2011
Tarrant Co. P/R Acct	Payroll Transfers	(58,640.44)	12/6/2011
Tarrant County Deputy She	Union Dues	56.50	12/6/2011
Texas Child Support Disbu	Child Support	(898.59)	12/6/2011
Texas Guaranteed Student	5002 Student Loan Levy	3.18	12/6/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	46.76	12/6/2011
Travis County Constable Pct 5	State Right of Way	70.00	12/6/2011
United HealthCare	Medical Claims - AC & CO	237,070.99	12/6/2011
United HealthCare	Medical Claims - RT	28,070.22	12/6/2011

Vendor Name	Item Description	Paid Amount	Check Date
United States Treasury	Counsel Fees-Courts	1,750.00	12/6/2011
United States Treasury	Counsel Fees-Courts	137.50	12/6/2011
United States Treasury	Counsel Fees-Courts	375.00	12/6/2011
United States Treasury	Counsel Fees-Courts	300.00	12/6/2011
United Way	United Fund	2.00	12/6/2011
Valic Retirement	Deferred Comp	15.00	12/6/2011
Ward North America Inc	Worker's Compensation	19,508.56	12/6/2011
YMCA	YMCA	(72.01)	12/6/2011