

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 13, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rent Sub to L'lords	\$ 22.00	9/13/2011
11322 AIR PARK LLC	Rental Assistance	\$ 550.00	9/13/2011
7 INVERNESS LLC	Rental Assistance	\$ 560.00	9/13/2011
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	\$ 101.00	9/13/2011
A & B GLASS AND MIRROR	Building Maintenance	\$ 175.00	9/13/2011
A TO Z HYDRAULICS LLC	Parts and Supplies	\$ 83.57	9/13/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 325.00	9/13/2011
AARON SCHATZ	Counsel Fees-Courts	\$ 200.00	9/13/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	\$ 100.00	9/13/2011
ABACUS RESOURCES ENERGY LLC	Utility Allowance	\$ 18.00	9/13/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 135.00	9/13/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 90.00	9/13/2011
ABLE COMMUNICATIONS INC	Professional Service	\$ 1,409.98	9/13/2011
ACACIA ENERGY LLC	Utility Allowance	\$ 112.00	9/13/2011
ACCURATE FORMS & SUPPLIES	Voting Supplies	\$ 4,379.66	9/13/2011
ADAM HAHN	Counsel Fees-Probate	\$ 650.00	9/13/2011
ADELL MURPHY	Rent Sub to L'lords	\$ 918.00	9/13/2011
AG-POWER INC	Parts and Supplies	\$ 500.56	9/13/2011
AGR FUNDING INC	Contract Labor	\$ 1,561.60	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 1,910.22	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 7,234.56	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 1,233.99	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 4,917.38	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 970.59	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 9,269.98	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 2,973.24	9/13/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 3,661.47	9/13/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 500.00	9/13/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 275.00	9/13/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 14.50	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 37.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 37.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 29.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 66.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 37.00	9/13/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 37.00	9/13/2011
ALBERTSON'S #4107	Food/Hygiene Assist	\$ 22.00	9/13/2011
ALFRED DAVIS II	Rent Sub to L'lords	\$ 63.00	9/13/2011
ALGELA WILKINSON	Transportation	\$ 649.60	9/13/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 300.00	9/13/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 225.00	9/13/2011
ALL CHURCH HOME FOR CHILDREN INC	Clothing	\$ 223.62	9/13/2011
ALL CITIES SERVICE	Building Maintenance	\$ 167.90	9/13/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 295.42	9/13/2011
ALL CITIES SERVICE	Kitchen Maintenance	\$ 74.00	9/13/2011
ALLIANCE GEOTECHNICAL GROUP	Professional Service	\$ 2,697.00	9/13/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 14.30	9/13/2011
ALLIED COURT REPORTERS	Professional Service	\$ 1,021.68	9/13/2011
ALLIED WASTE SERVICES	Disposal Service	\$ 131.53	9/13/2011
ALPINE FUNERAL HOME	County Burials	\$ 495.00	9/13/2011
Amber B Culp	Education	\$ 180.00	9/13/2011
AMBIT ENERGY LLC	Utility Allowance	\$ 109.00	9/13/2011
AMBIT ENERGY LLC	HAP Reimb Port-in	\$ 29.00	9/13/2011
AMBIT ENERGY LP	Utility Assistance	\$ 2,387.64	9/13/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 40.05	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 485.65	9/13/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 88.00	9/13/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 2.50	9/13/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 2.50	9/13/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 121.50	9/13/2011
AMERICAN RED CROSS FT WORTH	Education	\$ 36.00	9/13/2011
AMICO MANAGEMENT	Rental Assistance	\$ 446.00	9/13/2011
AMICO MANAGEMENT	Utility Assistance	\$ 13.96	9/13/2011
ANDELER CORPORATION	Utility Allowance	\$ 4.00	9/13/2011
ANDREA W KELLY	Counsel Fees-Courts	\$ 300.00	9/13/2011
ANDREW JAMES NUTTALL	Counsel Fees-Courts	\$ 160.00	9/13/2011
ANGIE JACKSON	Clothing	\$ 192.45	9/13/2011
ANITA M KOBUSZEWSKI-NO REGRETS	Books/Pamphlets	\$ 315.70	9/13/2011
ANN RAMSEY	Clothing	\$ 225.00	9/13/2011
Annie L Erazo-Olivieri	Prepaid - Travel	\$ (1,498.84)	9/13/2011
Annie L Erazo-Olivieri	Travel	\$ 1,568.84	9/13/2011
ANQUY TONG	Rent Sub to L'lords	\$ 506.00	9/13/2011
ANTHONY AMOAKO ADDAE	Rent Sub to L'lords	\$ 1,600.00	9/13/2011
ANTHONY GREEN	Counsel Fees-Juv	\$ 300.00	9/13/2011
ANTWAN BURRIS	Clothing	\$ 424.46	9/13/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 72,901.66	9/13/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 6.00	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 70.00	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 71.50	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.65	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.00	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 42.00	9/13/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	9/13/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	9/13/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	9/13/2011
ARAMARK UNIFORM SERVICES INC	Laundry Services	\$ 2.75	9/13/2011
ARAPAHOE COUNTY SHERIFF	Court Costs	\$ 47.50	9/13/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 3,056.94	9/13/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,450.53	9/13/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 513.07	9/13/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 3,885.06	9/13/2011
ARCHIVE SUPPLIES INC	Photo Processing Inv	\$ 576.12	9/13/2011
ARLENE SARK	Clothing	\$ 1,049.81	9/13/2011
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	\$ 894.00	9/13/2011
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	\$ 42.87	9/13/2011
ARLINGTON WATER UTILITIES	Water	\$ 36.15	9/13/2011
ARLINGTON WATER UTILITIES	Water	\$ 24.10	9/13/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 309.98	9/13/2011
ARLINGTON WATER UTILITIES	Water	\$ 154.91	9/13/2011
ARROW BOLT & SUPPLY CO	Parts and Supplies	\$ 111.40	9/13/2011
ARTEX AIR COMPANY INC	Rent Sub to L'lords	\$ 335.00	9/13/2011
ASEL ART SUPPLY	Supplies	\$ 281.25	9/13/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 20.00	9/13/2011
AT&T	Telephone-Basic	\$ 156.20	9/13/2011
ATMOS ENERGY CORP	Gas	\$ 8.20	9/13/2011
ATMOS ENERGY CORP	Gas	\$ 6.70	9/13/2011
ATMOS ENERGY CORP	Gas	\$ 40.91	9/13/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 10.12	9/13/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 61.15	9/13/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 35.38	9/13/2011
ATMOS ENERGY CORP	Gas	\$ 22.98	9/13/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 123.13	9/13/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 1,042.96	9/13/2011
AUBURN PHARMACEUTICAL COMPANY	Medical Supplies	\$ 206.55	9/13/2011
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	\$ 95.00	9/13/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 275.00	9/13/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 650.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 150.00	9/13/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 990.00	9/13/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ (960.00)	9/13/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 800.00	9/13/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 300.00	9/13/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 2,150.00	9/13/2011
BANE MACHINERY INC	Grease and Oil	\$ 85.30	9/13/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ -	9/13/2011
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	\$ 348.65	9/13/2011
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	\$ 13.50	9/13/2011
BARBARA ANN WILLIAMS	Bail Bond Surety Fee	\$ 1.50	9/13/2011
BARBARA SLOAN NON-GST EXEMPT	Rent Sub to L'lords	\$ 4,229.00	9/13/2011
BARBARA SLOAN NON-GST EXEMPT	Rent Sub to L'lords	\$ 1,141.00	9/13/2011
BARBARA SLOAN NON-GST EXEMPT	HAP Reimb Port-in	\$ 1,102.00	9/13/2011
BARBARA SPROAT	Rental Assistance	\$ 1,195.00	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 3,083.76	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 11,867.03	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,620.37	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 178.49	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,064.67	9/13/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,783.81	9/13/2011
BARRON PHOTOGRAFIX LTD	Lab Supplies	\$ 125.00	9/13/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 750.00	9/13/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 1,900.00	9/13/2011
BASECOM INC	Building Maintenance	\$ 1,061.75	9/13/2011
BEAUTIFUL PROPERTIES INC	Rent Sub to L'lords	\$ 229.00	9/13/2011
BELINDA ALEXANDER	Clothing	\$ 393.57	9/13/2011
BELKER D PASCHALL III	Counsel Fees-Probate	\$ 2,200.00	9/13/2011
BEN E KEITH COMPANY	Food	\$ 855.44	9/13/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 675.00	9/13/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 515.00	9/13/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 286.25	9/13/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 650.00	9/13/2011
BESSIE RODGERS	Clothing	\$ 675.00	9/13/2011
BETTY HAWKINS	Clothing	\$ 142.19	9/13/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 3,891.46	9/13/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 1,229.95	9/13/2011
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	\$ 7,646.21	9/13/2011
BIG COUNTRY SUPPLY	Supplies	\$ 79.72	9/13/2011
BINSWANGER GLASS	Building Maintenance	\$ 262.57	9/13/2011
BINSWANGER GLASS	Building Maintenance	\$ 1,800.14	9/13/2011
BIOEXPRESS CORP	Lab Supplies	\$ 773.00	9/13/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 228.00	9/13/2011
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	\$ 100.00	9/13/2011
BOB LEONARD LAW GROUP PLLC	Counsel Fees - CPS	\$ 700.00	9/13/2011
BOBBY DAVIS	Bail Bond Surety Fee	\$ 13.50	9/13/2011
BOBBY DAVIS	Bail Bond Surety Fee	\$ 1.50	9/13/2011
BONNIE C WELLS	Investigative	\$ 89.75	9/13/2011
BOUNCE ENERGY	Utility Assistance	\$ 308.53	9/13/2011
BRADFORD SHAW	Counsel Fees-Juv	\$ 200.00	9/13/2011
BRADFORD SHAW	Counsel Fees - CPS	\$ 100.00	9/13/2011
BRAMA WEST POINTE PINES LTD	Rental Assistance	\$ 795.00	9/13/2011
BRENDA HANSEN	Counsel Fees-Juv	\$ 200.00	9/13/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 500.00	9/13/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 200.00	9/13/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 312.50	9/13/2011
BRENT JENKINS	HAP Reimb Port-in	\$ 40.00	9/13/2011
BRIAN C SIMPSON	Counsel Fees-Courts	\$ 1,200.00	9/13/2011
BRIAN C SIMPSON	Counsel Fees - CPS	\$ 100.00	9/13/2011
BRIAN E POPE PHD	Psych Exam/Testimony	\$ 1,900.00	9/13/2011
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 320.00	9/13/2011
BRIAN J NEWMAN	Counsel Fees-Courts	\$ 360.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J WILLETT	Counsel Fees-Courts	\$ 400.00	9/13/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 275.00	9/13/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 437.50	9/13/2011
BRIAN K WALKER	Counsel Fees-Courts	\$ 1,250.00	9/13/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 400.00	9/13/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 762.50	9/13/2011
BRIGGS EQUIPMENT	Equipment Maint	\$ 334.12	9/13/2011
BROOKE BAKER	Counsel Fees - CPS	\$ 325.00	9/13/2011
BUSINESS INTERIORS	Equipment Rentals	\$ 125.00	9/13/2011
BVA SCIENTIFIC INC	Lab Supplies	\$ 320.86	9/13/2011
C.D. HARTNETT CO	Food	\$ 11,039.99	9/13/2011
C.R.'S AUTO REPAIR	Parts and Supplies	\$ 14.50	9/13/2011
CALEB I MOORE	Counsel Fees - CPS	\$ 100.00	9/13/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$ 16,473.71	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 350.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 125.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 650.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	9/13/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 200.00	9/13/2011
CAPITOL SYSTEMS INC	Professional Service	\$ 13,035.33	9/13/2011
CARLA GIBBS KELMAN	Counsel Fees-Courts	\$ 1,215.00	9/13/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 200.00	9/13/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	\$ 100.00	9/13/2011
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	\$ 14.88	9/13/2011
CAROL A BIRDWELL	Counsel Fees - CPS	\$ 579.00	9/13/2011
CAROLE L ROGERS	Counsel Fees-Courts	\$ 2,000.00	9/13/2011
CARY M SCHROEDER	Counsel Fees-Probate	\$ 2,200.00	9/13/2011
CASEY COLE	Counsel Fees-Courts	\$ 100.00	9/13/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 1,500.00	9/13/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 150.00	9/13/2011
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 275.00	9/13/2011
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 6,270.00	9/13/2011
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	\$ 240.00	9/13/2011
CAVARETT TUCKER	Clothing	\$ 168.76	9/13/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 350.88	9/13/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 179.96	9/13/2011
CECO INDUSTRIAL SALES CORP	Vehicle Maintenance	\$ 795.00	9/13/2011
CELESSIA TUBWELL	Relative Assistance	\$ 300.00	9/13/2011
CENTER FOR EDUCATION&EMPLOYMENT LAW	Law Books	\$ 154.95	9/13/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 1,383.85	9/13/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 314.70	9/13/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 3,593.11	9/13/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 9.00	9/13/2011
CENTRAL POLY CORP	Sheriff Inventory	\$ 8,964.00	9/13/2011
CENTRAL POLY CORP	Custodian Supplies	\$ 74.40	9/13/2011
CERECTIA J WAMBWA	Utility Allowance	\$ 255.00	9/13/2011
CERILLIANT CORPORATION	Lab Supplies	\$ 3,091.93	9/13/2011
CHAD LEE	Counsel Fees-Courts	\$ 3,400.00	9/13/2011
CHAD LEE	Counsel Fees-Courts	\$ 1,000.00	9/13/2011
CHAD LEE	Counsel Fees-Courts	\$ 200.00	9/13/2011
CHAD LEE	Counsel Fees-Courts	\$ 500.00	9/13/2011
CHAD LEE	Counsel Fees-Juv	\$ 200.00	9/13/2011
CHAMPION ENERGY SERVICES LLC	Utility Assistance	\$ 281.41	9/13/2011
CHARLES F WILLIAMS	Building Maintenance	\$ 130.00	9/13/2011
CHARLOTTE STAPLES	Counsel Fees - CPS	\$ 3,475.00	9/13/2011
CHASTIY LOPEZ	Relative Assistance	\$ 300.00	9/13/2011
CHECKPOINT SERVICES INC	Supplies	\$ 56.57	9/13/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 432.00	9/13/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 88.55	9/13/2011
CHEM AQUA	A/C Maint Contract	\$ 150.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 250.00	9/13/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	\$ 100.00	9/13/2011
CHRISTOPHER T MALONEY	Professional Service	\$ 2,570.43	9/13/2011
CIMA SOLUTIONS GROUP LTD	Computer Supplies	\$ 2,559.00	9/13/2011
CINDY BRIGHT	Clothing	\$ 393.91	9/13/2011
CIRRO ENERGY	Utility Assistance	\$ 321.49	9/13/2011
CITY OF EULESS WATER & SEWER	Utility Assistance	\$ 19.36	9/13/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$ 265.37	9/13/2011
CITY OF FORT WORTH	Water	\$ 8,052.09	9/13/2011
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	\$ 10,741.00	9/13/2011
CITY OF HALTOM CITY	Utility Assistance	\$ 127.10	9/13/2011
CITY OF KENNEDALE	Water	\$ 1,029.01	9/13/2011
CITY OF KENNEDALE	Water	\$ 202.32	9/13/2011
CITY OF MANSFIELD WATER/SEWER	Water	\$ 243.28	9/13/2011
CITY OF MANSFIELD WATER/SEWER	Water	\$ 196.93	9/13/2011
CITY OF MANSFIELD WATER/SEWER	Water	\$ 2,348.95	9/13/2011
CITY OF MANSFIELD WATER/SEWER	Water	\$ 244.31	9/13/2011
CITY OF NORTH RICHLAND HILLS	Utility Assistance	\$ 110.00	9/13/2011
CITY OF SANSOM PARK	Utility Assistance	\$ 110.00	9/13/2011
CITY OF WICHITA FALLS	Subrecipient Service	\$ 3,834.83	9/13/2011
CITY OF WICHITA FALLS	Subrecipient Service	\$ 9,054.08	9/13/2011
CLASSIC LOCATORS INC	Rent Sub to L'lords	\$ 232.00	9/13/2011
CLEAVER ELECTRIC INC	Electrical Maint	\$ 532.52	9/13/2011
CLIFFORD D MACKENZIE	Counsel Fees - CPS	\$ 100.00	9/13/2011
CLIFFORD GINN	Investigative	\$ 322.50	9/13/2011
CLIFFORD GINN	Investigative	\$ 481.50	9/13/2011
CLIFFORD GINN	Investigative	\$ 172.35	9/13/2011
CODY L COFER	Counsel Fees-Courts	\$ 675.00	9/13/2011
CODY L COFER	Counsel Fees-Courts	\$ 720.00	9/13/2011
CODY L COFER	Counsel Fees-Juv	\$ 200.00	9/13/2011
COMFORT SUITES ALAMO RIVERWALK	Education	\$ 495.04	9/13/2011
COMFORT SUITES ALAMO RIVERWALK	Education	\$ 495.04	9/13/2011
COMFORT SUITES ALAMO RIVERWALK	Education	\$ 495.04	9/13/2011
COMFORT SUITES ALAMO RIVERWALK	Education	\$ 495.04	9/13/2011
COMFORT SUITES ALAMO RIVERWALK	Education	\$ 495.04	9/13/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 7.00	9/13/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 20.00	9/13/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 128.00	9/13/2011
COMMUNITY PARTNERS	Recreation	\$ 1,925.00	9/13/2011
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	\$ 650.00	9/13/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	\$ 1,064.92	9/13/2011
CONSERVIVE UTILITY MANAGEMENT	Utility Assistance	\$ 301.11	9/13/2011
CORDELIA ANA-KWUE	Counsel Fees - CPS	\$ 100.00	9/13/2011
CORY BOGGESS	Counsel Fees - CPS	\$ 100.00	9/13/2011
CRASH DYNAMICS	Professional Service	\$ 1,700.00	9/13/2011
CRASH DYNAMICS	Education	\$ 700.00	9/13/2011
CROWLEY RETIREMENT VILLAGE LP	Rent Sub to L'lords	\$ 25.00	9/13/2011
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 12.00	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 6,720.75	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 18,759.38	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 1,270.36	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,624.48	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,100.98	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 1,842.72	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 531.84	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,764.08	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 783.00	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 8,821.80	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 22,720.05	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 5,722.43	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 17,578.35	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 1,931.40	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	\$ 1,957.50	9/13/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,088.00	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 1,961.60	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 1,961.60	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 1,374.24	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 3,731.94	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 3,923.20	9/13/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 1,961.60	9/13/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 247.50	9/13/2011
CURNUTT & HAFFER LLP	Counsel Fees-Courts	\$ 900.00	9/13/2011
CVR COMPUTER SUPPLIES	Supplies	\$ 29.00	9/13/2011
CYNTHIA A FITCH	Counsel Fees - CPS	\$ 200.00	9/13/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 540.00	9/13/2011
DANA A DUFFEY	Counsel Fees-Juv	\$ 375.00	9/13/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 100.00	9/13/2011
DANETTE DEE ALVARADO	Counsel Fees-Juv	\$ 400.00	9/13/2011
DANETTE DEE ALVARADO	Counsel Fees - CPS	\$ 100.00	9/13/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 1,000.00	9/13/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	9/13/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	9/13/2011
DANIEL R ALTMAN	Psych Exam/Testimony	\$ 400.00	9/13/2011
DANIEL R ALTMAN	Psych Exam/Testimony	\$ 350.00	9/13/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 425.00	9/13/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 150.00	9/13/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 1,380.00	9/13/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 7,416.00	9/13/2011
DARCY NILES DENO	Counsel Fees-Juv	\$ 200.00	9/13/2011
DARCY NILES DENO	Counsel Fees - CPS	\$ 100.00	9/13/2011
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	\$ 200.00	9/13/2011
DARCY NILES DENO	Counsel Fees-Probate	\$ 2,200.00	9/13/2011
DAVID CLEVELAND	Travel	\$ 222.11	9/13/2011
DAVID HILL AND	Clothing	\$ 431.69	9/13/2011
David M Franco	Transportation	\$ 41.98	9/13/2011
DAVID PALMER	Counsel Fees-Courts	\$ 400.00	9/13/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 900.00	9/13/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 200.00	9/13/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 275.00	9/13/2011
DAVID RICHARDS	Cnsl Fees-Crim Appls	\$ 1,650.00	9/13/2011
DAY TIMER INC	Supplies	\$ 13.99	9/13/2011
DCS INFORMATION SYSTEMS	Professional Service	\$ 29.00	9/13/2011
DCTC SPHINX DEVELOPMENT LP	HAP Reimb Port-in	\$ 924.00	9/13/2011
DEAN SWANDA	Counsel Fees-Juv	\$ 100.00	9/13/2011
DEBBIE EDWARDS	Reporter's Records	\$ 4,736.00	9/13/2011
DEBRA WALKER	Clothing	\$ 320.50	9/13/2011
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	\$ 500.00	9/13/2011
DEIDRE M WATSON	Utility Allowance	\$ 144.60	9/13/2011
DELL MARKETING	Computer Supplies	\$ 2,764.74	9/13/2011
DELL MARKETING	Computer Supplies	\$ 14,044.96	9/13/2011
DEPT OF INFORMATION RESOURCES	Telephone-Basic	\$ 300.20	9/13/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 180.30	9/13/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 4,278.76	9/13/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 596.65	9/13/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 2,043.86	9/13/2011
DEPT OF INFORMATION RESOURCES	Telephone-Texan	\$ 2,465.47	9/13/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 300.20	9/13/2011
DEREK BROWN	Counsel Fees-Courts	\$ 2,470.00	9/13/2011
DEREK BROWN	Counsel Fees-Courts	\$ 595.00	9/13/2011
DFW COMMUNICATIONS INC	Field Equip&Supplies	\$ 178.48	9/13/2011
DFW PROPERTIES LLC	Rent Sub to L'lords	\$ 2,168.00	9/13/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 201.42	9/13/2011
DIANE DEBRUYN	Rent Sub to L'lords	\$ 632.00	9/13/2011
DIRECT ENERGY LP	Utility Assistance	\$ 700.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	\$ 419.98	9/13/2011
DIRECT ENERGY LP	Utility Assistance	\$ 1,030.15	9/13/2011
DIRECT ENERGY LP	Utility Assistance	\$ 117.84	9/13/2011
DIRECT ENERGY LP	Utility Allowance	\$ 213.00	9/13/2011
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	\$ 5,118.44	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 1,702.80	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 340.56	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 340.56	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 170.28	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 510.84	9/13/2011
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	\$ 166.80	9/13/2011
DON GANDY	Counsel Fees-Courts	\$ 300.00	9/13/2011
DON M DAWES	Counsel Fees-Courts	\$ 350.00	9/13/2011
DONNA GOODRICH	Psych Exam/Testimony	\$ 1,200.00	9/13/2011
DONNA PHILLIPS	Counsel Fees - CPS	\$ 900.00	9/13/2011
DOUBLE DAY ACQUISITIONS LLC	Medical Supplies	\$ 243.00	9/13/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 1,560.00	9/13/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 5,138.00	9/13/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 573.19	9/13/2011
DPI ENERGY LLC	Utility Allowance	\$ 108.00	9/13/2011
DRAKE COMMUNICATIONS INC	Equipment Maint	\$ 580.00	9/13/2011
DUNG Q TRAN	Rent Sub to L'lords	\$ 465.00	9/13/2011
DWAIN CARROLL FULLER	Investigative	\$ 400.00	9/13/2011
DYNA TEN CORPORATION	A/C Maint Contract	\$ 443.33	9/13/2011
EAGLE RESORTS LLC	County Right of Way	\$ 819.87	9/13/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 300.00	9/13/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 1,600.00	9/13/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 500.00	9/13/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 500.00	9/13/2011
EARL GREINETZ	Rent Sub to L'lords	\$ 165.00	9/13/2011
EASTERN LAB SERVICES	Lab Supplies	\$ 595.50	9/13/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 600.00	9/13/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 372.50	9/13/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	\$ 766.30	9/13/2011
ELKE L DANIEL	Counsel Fees - CPS	\$ 200.00	9/13/2011
ELKINS TRUE VALUE HARDWARE	Estray Livestock	\$ 28.70	9/13/2011
ELLIOT KIRK	Clothing	\$ 217.07	9/13/2011
ELVIS E MORRIS	Rental Assistance	\$ 495.00	9/13/2011
EMERALD PARK APARTMENTS	Rental Assistance	\$ 595.00	9/13/2011
EMERSON NETWORK POWER LIEBERT	Electrical Maint	\$ 8,568.22	9/13/2011
EMMA HERNANDEZ	FSS Liability	\$ 10,935.83	9/13/2011
ENERGY PLUS HOLDINGS LLC	Utility Assistance	\$ 350.00	9/13/2011
ENRIQUE RODRIGUEZ	Interpreter Fees	\$ 363.75	9/13/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 427.50	9/13/2011
ENVIRONMENTAL SUPPORT SOLUTIONS-ESS	Equipment Maint	\$ 2,791.00	9/13/2011
ERC WIPING PRODUCTS INC	Kitchen Supplies	\$ 195.40	9/13/2011
ERGO GENESIS	Non-Track Equipment	\$ 887.06	9/13/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 186.67	9/13/2011
EVCO PARTNERS LP	Custodian Supplies	\$ 30.27	9/13/2011
EVCO PARTNERS LP	Support Serv Supply	\$ 38.12	9/13/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 45.49	9/13/2011
EVCO PARTNERS LP	Building Maintenance	\$ 59.15	9/13/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 372.34	9/13/2011
EVCO PARTNERS LP	Supplies	\$ 23.52	9/13/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 277.32	9/13/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 75.61	9/13/2011
EVCO PARTNERS LP	Small Tools	\$ 110.52	9/13/2011
EVCO PARTNERS LP	Building Maintenance	\$ 19.83	9/13/2011
EVCO PARTNERS LP	Building Maintenance	\$ 127.80	9/13/2011
EVCO PARTNERS LP	A/C Maint Contract	\$ 104.24	9/13/2011
EVERETT DELEON CHAMBERS	Counsel Fees-Probate	\$ 750.00	9/13/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 190.84	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 259.51	9/13/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 90.00	9/13/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 90.00	9/13/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 159.69	9/13/2011
FACILITY SOLUTIONS GROUP INC	Furn&Office Eq (Mod)	\$ 31,353.50	9/13/2011
FACILITY SOLUTIONS GROUP INC	Furn&Office Eq (Mod)	\$ 79,046.16	9/13/2011
FACILITY SOLUTIONS GROUP INC	Building Maintenance	\$ 988.32	9/13/2011
FAIRFIELD INN & SUITES AUSTIN NW	Travel	\$ 293.25	9/13/2011
FAMILY DOLLAR # 1995	Food/Hygiene Assist	\$ 20.00	9/13/2011
FAMILY DOLLAR #3641	Food/Hygiene Assist	\$ 20.00	9/13/2011
FAMILY DOLLAR #5504	Food/Hygiene Assist	\$ 15.00	9/13/2011
FAMILY DOLLAR #6283	Food/Hygiene Assist	\$ 15.00	9/13/2011
FAMILY DOLLAR #7154	Food/Hygiene Assist	\$ 121.38	9/13/2011
FAMILY DOLLAR #7232	Food/Hygiene Assist	\$ 68.00	9/13/2011
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	\$ 15.00	9/13/2011
FARMER & ASSOCIATES, INC.	Building Maintenance	\$ 201.00	9/13/2011
FARMERS MARKET	Food	\$ 271.01	9/13/2011
FASCLAMPITT	Sheriff Inventory	\$ 194.92	9/13/2011
FASTENAL	Building Maintenance	\$ 63.82	9/13/2011
FEDEX	Postage	\$ 70.91	9/13/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 150.00	9/13/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 625.00	9/13/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$ 100.00	9/13/2011
FIESTA #46	Food/Hygiene Assist	\$ 17.00	9/13/2011
FIESTA MART #69	Food/Hygiene Assist	\$ 29.93	9/13/2011
FIESTA MART INC	Food/Hygiene Assist	\$ 15.00	9/13/2011
FIRST CHOICE POWER	Utility Assistance	\$ 2,467.90	9/13/2011
FIRST CHOICE POWER	Utility Allowance	\$ 29.00	9/13/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	\$ 100.00	9/13/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	\$ 100.00	9/13/2011
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	\$ 145.00	9/13/2011
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	\$ 85.71	9/13/2011
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	\$ 34.50	9/13/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 250.00	9/13/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 1,149.13	9/13/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 176.75	9/13/2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 1,050.00	9/13/2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 150.00	9/13/2011
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	\$ 150.00	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,969.50	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,319.13	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 158.40	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 44,015.82	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,255.33	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,505.22	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 7,269.89	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,085.40	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 2,469.46	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 54.28	9/13/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 2,116.77	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 47.50	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 897.59	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 58.38	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 160.55	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 375.61	9/13/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 58.38	9/13/2011
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	\$ 426.00	9/13/2011
FRANCES B JANEZIC	Professional Service	\$ 170.28	9/13/2011
FRANCINE PRATT	Liaison Expense	\$ 77.09	9/13/2011
Francis J Eilers	Travel	\$ 180.00	9/13/2011
FRANK ADLER	Counsel Fees-Juv	\$ 300.00	9/13/2011
FRANK ADLER	Counsel Fees - CPS	\$ 200.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees-Courts	\$ 400.00	9/13/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 98.18	9/13/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 95.18	9/13/2011
FULCRUM RETAIL ENERGY LLC	Utility Assistance	\$ 126.07	9/13/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 800.00	9/13/2011
G ALAN STEELE	Counsel Fees-Courts	\$ 400.00	9/13/2011
GALL'S INC	Safety/Tact Supplies	\$ 51.87	9/13/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 500.00	9/13/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 900.00	9/13/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 250.00	9/13/2011
GEORGE W SEPULVEDA	Interpreter Fees	\$ 225.00	9/13/2011
GEORGE W SEPULVEDA	Interpreter Fees	\$ 220.00	9/13/2011
GES	A/C Maint Contract	\$ 532.91	9/13/2011
GEXA ENERGY CORPORATION	Utility Assistance	\$ 253.77	9/13/2011
GIDEON TOAL	Professional Service	\$ 275.00	9/13/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 2,925.00	9/13/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 950.00	9/13/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 875.00	9/13/2011
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	\$ 6,581.49	9/13/2011
GLORIA HUNT	Clothing	\$ 390.62	9/13/2011
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 400.00	9/13/2011
GOODRICH, SCHECHTER & ASSOC LL	Professional Service	\$ 20,500.00	9/13/2011
GOODRICH, SCHECHTER & ASSOC LL	State Right of Way	\$ 1,800.00	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 251.07	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 197.80	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 79.00	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 86.89	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 77.61	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 176.00	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 312.57	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 152.31	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 284.92	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 189.56	9/13/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	\$ 68.00	9/13/2011
GREENEXUS	Professional Service	\$ 650.97	9/13/2011
GREYHOUND LINES INC	Transportation	\$ 120.00	9/13/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 112.89	9/13/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$ 111.89	9/13/2011
HANES APPRAISAL COMPANY	Professional Service	\$ 4,750.00	9/13/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 2,592.33	9/13/2011
HANSON PIPE & PRECAST INC	Culverts	\$ 4,843.80	9/13/2011
HANSON PIPE & PRECAST INC	Culverts	\$ 12,807.83	9/13/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 2,750.00	9/13/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 350.00	9/13/2011
HARRIET WILSON	Clothing	\$ 205.85	9/13/2011
HASKINS ENTERPRISES INC	Promotional Expenses	\$ 27.50	9/13/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 39.75	9/13/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 1,000.00	9/13/2011
HENYA DIRECT LLC	Supplies	\$ 950.00	9/13/2011
HERITAGE FOOD SERVICE EQUIP	Kitchen Maintenance	\$ 531.00	9/13/2011
HHA INVESTORS LLC	Rent Sub to L'lords	\$ 100.00	9/13/2011
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	\$ 21,306.00	9/13/2011
HILTON AUSTIN	Education	\$ 379.50	9/13/2011
HILTON AUSTIN	Education	\$ 379.50	9/13/2011
HIRED HANDS INC	Interpreter Fees	\$ 140.00	9/13/2011
HIRED HANDS INC.	Interpreter Fees	\$ 808.00	9/13/2011
HIRED HANDS INC.	Interpreter Fees	\$ 561.00	9/13/2011
HOBART SERVICE	Kitchen Maintenance	\$ 1,983.66	9/13/2011
HOBART SERVICE	Kitchen Maintenance	\$ 634.65	9/13/2011
HOLLIS SLOAN GST EXEMPT TRUST	Rent Sub to L'lords	\$ 625.00	9/13/2011
HOLLIS SLOAN GST EXEMPT TRUST	HAP Reimb Port-in	\$ 625.00	9/13/2011
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	\$ 550.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 279.19	9/13/2011
HOMETEX AFW LLC	Rent Sub to L'lords	\$ 508.00	9/13/2011
HOSE TECH	Parts and Supplies	\$ 10.55	9/13/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port HAP Port-out	\$ 1,929.00	9/13/2011
HOUSING AUTHORITY OF NEW ORLEANS	Port Admin Fee Expen	\$ 42.87	9/13/2011
HOYT ENTERPRISES INC	Equipment Maint	\$ 456.25	9/13/2011
ICS	Sheriff Inventory	\$ 718.80	9/13/2011
IMPACT PROMOTIONAL SERVICES INC	Safety/Tact Supplies	\$ 118.40	9/13/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 370.00	9/13/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 763.00	9/13/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	9/13/2011
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	\$ 275.00	9/13/2011
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	\$ 641.70	9/13/2011
INX INC	Computer Supplies	\$ 277.50	9/13/2011
INX INC	Non-Track Equipment	\$ 552.23	9/13/2011
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	\$ 196.00	9/13/2011
IRVING HOLDINGS INC	Transportation	\$ 182.50	9/13/2011
J A SEXAUER	Building Maintenance	\$ 763.56	9/13/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 430.00	9/13/2011
JACK V. STRICKLAND	Cnsl Fees-Crim Appls	\$ 5,404.15	9/13/2011
JACK V. STRICKLAND	Crim Appeal-OthrCost	\$ 335.60	9/13/2011
JACKIE MARTIN	Counsel Fees-Courts	\$ 3,900.00	9/13/2011
JACKIE MARTIN	Counsel Fees - CPS	\$ 2,050.00	9/13/2011
JACOBS ENGINEERING GROUP INC	Professional Service	\$ 2,949.52	9/13/2011
JAMES DALE ERWIN	Rent Sub to L'lords	\$ 716.00	9/13/2011
JAMES K. NORWOOD, INC.	State Right of Way	\$ 300.00	9/13/2011
JAMES MASEK	Counsel Fees-Juv	\$ 300.00	9/13/2011
JAMES MASEK	Counsel Fees - CPS	\$ 100.00	9/13/2011
JAMES R WILSON	Counsel Fees-Courts	\$ 100.00	9/13/2011
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 300.00	9/13/2011
JAMIE L TAYLOR	Counsel Fees-Courts	\$ 700.00	9/13/2011
JANA KAY BRAVO	Reporter's Records	\$ 292.00	9/13/2011
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	\$ 226.00	9/13/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 550.00	9/13/2011
JEANETTE INGRAM	FSS Liability	\$ 3,500.00	9/13/2011
JEANIE MORRIS	Professional Service	\$ 340.56	9/13/2011
JEANIE MORRIS	Professional Service	\$ 1,021.68	9/13/2011
JEFFERY BROOKINS	Clothing	\$ 412.26	9/13/2011
JENNIE R DUKE	Counsel Fees - CPS	\$ 3,560.68	9/13/2011
JENNIFER DOUGLAS	Clothing	\$ 339.86	9/13/2011
JERRY W WOODLOCK	Travel	\$ 387.04	9/13/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 450.00	9/13/2011
JESUS NEVAREZ	Counsel Fees-Juv	\$ 300.00	9/13/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 950.00	9/13/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 945.00	9/13/2011
JIM CULBERTSON	Counsel Fees-Juv	\$ 300.00	9/13/2011
JIM CULBERTSON	Counsel Fees - CPS	\$ 200.00	9/13/2011
JIM LANE	Counsel Fees-Courts	\$ 365.00	9/13/2011
JMP INTEREST LTD	Law Books	\$ 86.00	9/13/2011
JMP INTEREST LTD	Law Books	\$ 172.00	9/13/2011
JOE F GARCIA	Polygraph	\$ 300.00	9/13/2011
JOHN AVERY	Counsel Fees-Courts	\$ 100.00	9/13/2011
JOHN AVERY	Counsel Fees-Courts	\$ 500.00	9/13/2011
JOHN AVERY	Counsel Fees-Courts	\$ 400.00	9/13/2011
JOHN BENOIST	Counsel Fees-Courts	\$ 2,366.11	9/13/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 600.00	9/13/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 600.00	9/13/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 475.00	9/13/2011
JOHN L POWERS	Rent Sub to L'lords	\$ 196.00	9/13/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	9/13/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 400.00	9/13/2011
JOHN P MCCALL JR	Counsel Fees-Courts	\$ 325.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
JOHN P MCCALL JR	Counsel Fees-Courts	\$ 200.00	9/13/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 700.00	9/13/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 2,300.00	9/13/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 400.00	9/13/2011
JOHN W STICKELS	Cnsl Fees-Crim Appls	\$ 925.00	9/13/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 500.00	9/13/2011
JOHNSON FAMILY PARTNERSHIP	Rent Sub to L'lords	\$ 675.00	9/13/2011
Jonathan E Durand	Travel	\$ 140.00	9/13/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 600.00	9/13/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 175.00	9/13/2011
JONES X-RAY INC	Medical Supplies	\$ 158.00	9/13/2011
JUANITA M DUNLAP	Interpreter Fees	\$ 180.00	9/13/2011
JUDGE PHILLIP VICK	Travel	\$ 316.34	9/13/2011
JUDITH HOFFMAN	Clothing	\$ 600.00	9/13/2011
JUDITH VAN HOOF	Counsel Fees-Juv	\$ 100.00	9/13/2011
JUDITH VAN HOOF	Counsel Fees - CPS	\$ 100.00	9/13/2011
JULIE JACOBSON	Counsel Fees - CPS	\$ 1,846.00	9/13/2011
JULIE R BOOTH	Professional Service	\$ 851.40	9/13/2011
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	\$ 34.00	9/13/2011
JURIS PUBLISHING INC	Law Books	\$ 111.50	9/13/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 1,792.52	9/13/2011
JUSTIN SEED CO INC	ROW/Rd Maint Materls	\$ 510.00	9/13/2011
JW MARRIOTT LOS ANGELES @LA LIVE	Travel	\$ 874.18	9/13/2011
JW MARRIOTT LOS ANGELES @LA LIVE	Travel	\$ 655.64	9/13/2011
KARMEN JOHNSON	Counsel Fees-Courts	\$ 100.00	9/13/2011
KARMEN JOHNSON	Counsel Fees-Courts	\$ 1,000.00	9/13/2011
KARMEN JOHNSON	Counsel Fees-Juv	\$ 500.00	9/13/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$ 750.00	9/13/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$ 1,033.60	9/13/2011
KATHERINE MARIE ALLEN	Counsel Fees-Courts	\$ 452.00	9/13/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	\$ 200.00	9/13/2011
KATHERINE MARIE ALLEN	Cnsl Fees-Fam Drg Ct	\$ 752.50	9/13/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 1,200.00	9/13/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 350.00	9/13/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 400.00	9/13/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 100.00	9/13/2011
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 902.50	9/13/2011
KAUFMAN COUNTY CLERK	Change of Venue Cost	\$ 507.00	9/13/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 900.00	9/13/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	9/13/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 800.00	9/13/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 100.00	9/13/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	9/13/2011
KELLY, HART & HALLMAN	Professional Service	\$ 1,085.00	9/13/2011
KELLYE SWANDA	Counsel Fees - CPS	\$ 200.00	9/13/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 1,000.00	9/13/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 800.00	9/13/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 500.00	9/13/2011
KERRI MARSHALL	Rent Sub to L'lords	\$ 487.00	9/13/2011
KERRY OWENS	Counsel Fees-Courts	\$ 750.00	9/13/2011
KERRY OWENS	Counsel Fees - CPS	\$ 250.00	9/13/2011
KERRY OWENS	Counsel Fees-Probate	\$ 2,344.50	9/13/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 400.00	9/13/2011
KERRY YANEZ	Counsel Fees-Juv	\$ 200.00	9/13/2011
KEVIN J SCHMID	Counsel Fees-Courts	\$ 580.00	9/13/2011
KEYNA SINGLETON	Utility Allowance	\$ 579.35	9/13/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 425.00	9/13/2011
KIMBERLY DEWEY	Counsel Fees - CPS	\$ 100.00	9/13/2011
KIMBERLY NGUYEN	Rent Sub to L'lords	\$ 1,239.00	9/13/2011
KIRBY'S RADIATOR SERVICE	Parts and Supplies	\$ 68.00	9/13/2011
KITE'S DRAPERIES INC	Building Maintenance	\$ 250.00	9/13/2011
KNOWLES PUBLISHING	Law Books	\$ 182.28	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 32.50	9/13/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 32.50	9/13/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 32.50	9/13/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 534.06	9/13/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	\$ 3,585.00	9/13/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	\$ 447.94	9/13/2011
KRISTIN BRADEN	Counsel Fees - CPS	\$ 150.00	9/13/2011
KRISTINA WEST	Counsel Fees-Juv	\$ 400.00	9/13/2011
KROGER #695	Expanded Nutri Pgrm	\$ 53.65	9/13/2011
KROGER COMPANY	Food/Hygiene Assist	\$ 57.98	9/13/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 603.92	9/13/2011
KWP MARINA CLUB	Rental Assistance	\$ 532.00	9/13/2011
KYLE A WHITAKER	Counsel Fees-Courts	\$ 350.00	9/13/2011
KYLE CLAUNCH	Counsel Fees-Juv	\$ 200.00	9/13/2011
LA LECHE LEAGUE INTERNATIONAL	Educational Material	\$ 2.22	9/13/2011
LA LECHE LEAGUE INTERNATIONAL	Educational Material	\$ 122.87	9/13/2011
LABARBARA REED	Relative Assistance	\$ 300.00	9/13/2011
LACY BRITTEN	Counsel Fees - CPS	\$ 450.00	9/13/2011
LAKESIDE BUSINESS WORKS LLC	Utility Assistance	\$ 63.30	9/13/2011
LANDMARK EQUIPMENT INC	Landscaping Expense	\$ 3,113.28	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 550.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 186.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 93.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 72.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 84.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 275.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 888.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 72.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 237.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 115.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 112.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 372.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 316.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 276.00	9/13/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 185.00	9/13/2011
LASHANDA ANDERSON	Clothing	\$ 264.72	9/13/2011
LAURA NIXON	Clothing	\$ 119.78	9/13/2011
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	\$ 645.00	9/13/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 725.00	9/13/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 100.00	9/13/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 1,150.00	9/13/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 750.00	9/13/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 350.00	9/13/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	9/13/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 175.00	9/13/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	\$ 100.00	9/13/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	\$ 300.00	9/13/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 105.00	9/13/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	\$ 900.00	9/13/2011
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	\$ 500.00	9/13/2011
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	\$ 100.00	9/13/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 200.00	9/13/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 300.00	9/13/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 625.00	9/13/2011
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	\$ 100.00	9/13/2011
LAWSON PRODUCTS INC	Parts and Supplies	\$ 84.85	9/13/2011
LEIGH ANN SCHENK	Counsel Fees - CPS	\$ 7,000.00	9/13/2011
LENA POPE HOME INC	Professional Service	\$ 3,067.36	9/13/2011
LENA POPE HOME INC	Professional Service	\$ 57,105.86	9/13/2011
LENEISIA FLETCHER	Clothing	\$ 101.64	9/13/2011
LEONARD W MOORE III	Rent Sub to L'lords	\$ 1,352.00	9/13/2011
LEONARDS FARM AND RANCH	Small Tools	\$ 2,336.25	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE J BURGOYNE	Counsel Fees - CPS	\$ 1,292.50	9/13/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 500.00	9/13/2011
LESTER K REED	Counsel Fees - CPS	\$ 250.00	9/13/2011
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	\$ 2,000.00	9/13/2011
LINDA ALVIAR	Clothing	\$ 225.00	9/13/2011
LINDEN & ASSOCIATES, P.C.	Counsel Fees - CPS	\$ 200.00	9/13/2011
LISA COLLIER	Clothing	\$ 345.92	9/13/2011
LISA MULLEN	Counsel Fees-Courts	\$ 2,045.00	9/13/2011
LISA MULLEN	Counsel Fees-Courts	\$ 655.00	9/13/2011
LOCK TIGHT SECURITY INC	Supplies	\$ 291.00	9/13/2011
LOCK TIGHT SECURITY INC	Supplies	\$ 38.00	9/13/2011
LOEMEDIETTA HAYES	Clothing	\$ 52.97	9/13/2011
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 300.00	9/13/2011
LORIE GRAHAM	Reporter's Records	\$ 948.00	9/13/2011
LOWE'S	Supplies	\$ 65.07	9/13/2011
LUCY HENRY	Clothing	\$ 225.00	9/13/2011
LYNDA S TARWATER	Counsel Fees-Courts	\$ 800.00	9/13/2011
M MONIQUE WALTERS	Counsel Fees-Juv	\$ 200.00	9/13/2011
M.A.N.S. DISTRIBUTORS INC	Medical Supplies	\$ 188.75	9/13/2011
MAKESHA WILSON	Clothing	\$ 225.00	9/13/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 100.00	9/13/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 200.00	9/13/2011
MANAGED HEALTH NETWORK INC	Employee Group Ins	\$ 915.98	9/13/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	\$ 33,501.02	9/13/2011
MANAGED HEALTH NETWORK INC	Mental Health Claims	\$ 410.78	9/13/2011
MANTEK	Parts and Supplies	\$ 558.18	9/13/2011
MARC GAULT	Counsel Fees - CPS	\$ 200.00	9/13/2011
MARC TAKACS	Rent Sub to L'lords	\$ 523.00	9/13/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 1,050.00	9/13/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 100.00	9/13/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 150.00	9/13/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 150.00	9/13/2011
MARK D SHEARER	Rent Sub to L'lords	\$ 227.00	9/13/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 300.00	9/13/2011
MARK WILLIAMS	Clothing	\$ 200.00	9/13/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 13,239.65	9/13/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 12,367.26	9/13/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ 521.43	9/13/2011
MARTIN EAGLE OIL COMPANY INC	Fuel	\$ 636.78	9/13/2011
MARTIN MICROSCOPE COMPANY	Lab Supplies	\$ 508.00	9/13/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 1,530.00	9/13/2011
MARY R THOMSEN	Litigation Expense	\$ 27.20	9/13/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$ 34.57	9/13/2011
MAXIM HEALTHCARE SERVICES INC	Professional Service	\$ 3,602.00	9/13/2011
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	\$ 33,072.65	9/13/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 492.75	9/13/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 44.50	9/13/2011
MELANIE F WEBB	Psych Exam/Testimony	\$ 1,000.00	9/13/2011
MELISSA WILLIAMS	Clothing	\$ 449.60	9/13/2011
MENTAL HEALTH CONNECTION OF	Education	\$ 75.00	9/13/2011
MERRY LAUREEN MOORE	Court Costs	\$ 4,500.00	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	\$ 15.08	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	\$ 346.54	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 48.62	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 51.74	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 128.18	9/13/2011
METROPLEX SERVICE WELDING SUPPLY IN	Professional Service	\$ 17.50	9/13/2011
MICHAEL BERGER	Counsel Fees-Juv	\$ 500.00	9/13/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 400.00	9/13/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 300.00	9/13/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 1,350.00	9/13/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 450.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE SEAY	Reporter's Records	\$ 76.00	9/13/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 43.08	9/13/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 43.08	9/13/2011
MINDY COTHRUM	Relative Assistance	\$ 300.00	9/13/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 300.00	9/13/2011
MOORE MEDICAL LLC	Medical Supplies	\$ 724.40	9/13/2011
MORRIS-BATES MORTUARY	County Burials	\$ 4,553.00	9/13/2011
MOSS COURT REPORTING LLC	Reporter's Records	\$ 2,228.00	9/13/2011
MOUSER ELECTRONICS INC	Educational Material	\$ 78.46	9/13/2011
MOUSER ELECTRONICS INC	Educational Material	\$ 6.08	9/13/2011
Mr Chris A Shahan	Transportation	\$ 69.55	9/13/2011
Mr Curtis B Cramer	Travel	\$ 180.00	9/13/2011
Mr Greg D Lee	Education	\$ 180.00	9/13/2011
Mr John J Nicholson	Education	\$ 184.00	9/13/2011
Mr Joshua G Keenan	Education	\$ 180.00	9/13/2011
Mr Patrick Leake	Mileage Allowance	\$ 6.11	9/13/2011
Mr Patrick Leake	Travel	\$ 295.80	9/13/2011
Mr Renee Castoreno	Travel	\$ 20.00	9/13/2011
Mr Thomas Spencer	Education	\$ 136.46	9/13/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 101.36	9/13/2011
Ms Ann C Smith	Education	\$ 180.00	9/13/2011
Ms Debbie M Spoons	Transportation	\$ 89.78	9/13/2011
Ms Dorothy A Starr	Education	\$ 338.60	9/13/2011
Ms Kimberly D Cunningham	Travel	\$ 100.00	9/13/2011
Ms Michelle L Grimaldo	Education	\$ 180.00	9/13/2011
Ms Patricia E Ward	Travel	\$ 140.00	9/13/2011
Ms Rachael A Darling	Mileage Allowance	\$ 14.43	9/13/2011
Ms Rachael A Darling	Travel	\$ 236.60	9/13/2011
Ms Sherrye C Owen	Education	\$ 180.00	9/13/2011
MUNICIPAL SERVICES BUREAU	Education	\$ 3.67	9/13/2011
NAFA INC	Parts and Supplies	\$ 99.24	9/13/2011
NAFA INC	Parts and Supplies	\$ 79.34	9/13/2011
NATHAN B POTEET	Rent Sub to L'lords	\$ 197.00	9/13/2011
NATIONAL FORUM FOR BLACK PUBLIC	Dues	\$ 200.00	9/13/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 550.00	9/13/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 875.00	9/13/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 250.00	9/13/2011
NEVILL BUSINESS MACHINES INC	Equipment Rentals	\$ 195.00	9/13/2011
NEW YORK CITY SHERIFFS OFFICE	Court Costs	\$ 42.00	9/13/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 600.00	9/13/2011
NICOLE B RUBINO	Utility Allowance	\$ 49.60	9/13/2011
NIKKIA LEE	Clothing	\$ 182.63	9/13/2011
NOLO.COM	Law Books	\$ 37.62	9/13/2011
NOODLE SOUP OF WEINGART DESIGN	Educational Material	\$ 53.00	9/13/2011
NORA BELLINGER	Relative Assistance	\$ 300.00	9/13/2011
NORSTAR	Rent Sub to L'lords	\$ 45.00	9/13/2011
NORTH CENTRAL TX COUNCIL OF	Professional Service	\$ 34,792.00	9/13/2011
OAK FARMS DAIRY	Food	\$ 378.20	9/13/2011
OBADIAH BOLES	Rent Sub to L'lords	\$ 65.00	9/13/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 1,019.50	9/13/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 92.00	9/13/2011
OKEY AKPOM	Counsel Fees-Courts	\$ 1,300.00	9/13/2011
OKEY AKPOM	Counsel Fees-Courts	\$ 500.00	9/13/2011
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	\$ 419.85	9/13/2011
ONE VILLAGE CREEK LP	HAP Reimb Port-in	\$ 148.00	9/13/2011
OXNARD HOUSING AUTHORITY	HAP Port-in Reimb	\$ 517.61	9/13/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	\$ 1,400.00	9/13/2011
P.I.E. MANAGEMENT LLC	Contract Labor	\$ 1,710.00	9/13/2011
PAT ROGERS	Clothing	\$ 400.00	9/13/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 5,622.50	9/13/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 1,200.00	9/13/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 900.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	9/13/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 700.00	9/13/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 125.00	9/13/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 400.00	9/13/2011
PATRICK SIMMONS	Travel	\$ 142.62	9/13/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 815.00	9/13/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 5,885.00	9/13/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 100.00	9/13/2011
PATTY TILLMAN	Counsel Fees-Juv	\$ 200.00	9/13/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 250.00	9/13/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 700.00	9/13/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 250.00	9/13/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	9/13/2011
PEDRO CISNEROS	Counsel Fees-Juv	\$ 350.00	9/13/2011
PENGAD INC	Supplies	\$ 19.75	9/13/2011
PENSTAR POWER LLC	Utility Allowance	\$ 3.00	9/13/2011
PHILIP J MITCHELL	Counsel Fees-Probate	\$ 2,200.00	9/13/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 433.22	9/13/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 1,181.14	9/13/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,650.00	9/13/2011
PLANO HOUSING AUTHORITY	Port HAP Port-out	\$ 2,846.00	9/13/2011
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	\$ 76.00	9/13/2011
PLYWOOD CO OF FORT WORTH	Building Maintenance	\$ 62.40	9/13/2011
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	\$ 1,202.58	9/13/2011
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	\$ 411.00	9/13/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 204.20	9/13/2011
PREFERRED OFFICE PRODUCTS INC	School Supplies	\$ 2,429.04	9/13/2011
PROFESSIONAL CORP INTELLIGENCE INC	Court Costs	\$ 80.00	9/13/2011
PROLINE MATERIALS INC	Field Equip&Supplies	\$ 625.00	9/13/2011
PROMEGA	Lab Supplies	\$ 2,985.00	9/13/2011
PROVANTAGE	Computer Supplies	\$ 315.95	9/13/2011
PTS OF AMERICA LLC	Professional Service	\$ 5,470.60	9/13/2011
QUEST DIAGNOSTICS INC	Medical Supplies	\$ 156.78	9/13/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 198.75	9/13/2011
R D SHEET METAL INC	Equipment Maint	\$ 225.00	9/13/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 775.00	9/13/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 100.00	9/13/2011
RACHEL H MOORE	Counsel Fees-Courts	\$ 530.00	9/13/2011
RACHEL SCHWARTZ	Clothing	\$ 358.89	9/13/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 750.00	9/13/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 116.26	9/13/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$ 650.00	9/13/2011
RAUL NEVAREZ	Counsel Fees-Juv	\$ 200.00	9/13/2011
RAUL NEVAREZ	Cnsl Fees-Juv Det&Tr	\$ 940.00	9/13/2011
RAY HALL JR	Counsel Fees-Courts	\$ 190.00	9/13/2011
RAY HALL JR	Counsel Fees-Courts	\$ 900.00	9/13/2011
RAY HALL JR	Counsel Fees-Juv	\$ 650.00	9/13/2011
RAY HALL JR	Counsel Fees - CPS	\$ 250.00	9/13/2011
RAY L FERRELL	Damage Claims	\$ 900.82	9/13/2011
RAYMOND DANIEL PC	Counsel Fees-Juv	\$ 500.00	9/13/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 200.00	9/13/2011
RAYMOND F FINN PHD	Psych Exam/Testimony	\$ 3,400.00	9/13/2011
RAZI HOTELS	Education	\$ 106.95	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 1,483.06	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 2,326.94	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 111.12	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 280.70	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 500.00	9/13/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 10.98	9/13/2011
RED LION HOTEL ANAHEIM LLC	Education	\$ 656.60	9/13/2011
RED LION HOTEL ANAHEIM LLC	Education	\$ 656.60	9/13/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 1,377.75	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
REGENCY IV APART & ART GENERAL PART	Rent Sub to L'lords	\$ 577.00	9/13/2011
REGENCY PARK HILLSIDE LP	HAP Reimb Port-in	\$ 72.00	9/13/2011
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	\$ 202.00	9/13/2011
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	\$ 99.00	9/13/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,254.71	9/13/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,645.67	9/13/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 382.17	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 8,990.11	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 112.02	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,173.82	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 128.83	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,347.11	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 25.96	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,323.62	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,643.89	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,929.54	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 8,711.65	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,099.27	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,923.89	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 9,463.52	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,700.21	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 742.32	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 7,495.67	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 8,433.91	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 44,924.12	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 11,978.00	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 598.85	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 530.69	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 24,612.81	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 56.22	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,083.84	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,992.60	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 3,182.19	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 6,208.50	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 5,977.47	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 537.22	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 308.62	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,195.86	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,546.89	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,077.36	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,406.63	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 331.33	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 2,520.79	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 4,848.55	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 63,034.38	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 11,538.49	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 644.14	9/13/2011
RELIANT ENERGY SOLUTIONS LLC	Electricity	\$ 1,355.18	9/13/2011
RENEE A SANCHEZ	Counsel Fees-Courts	\$ 1,700.00	9/13/2011
RENEE A SANCHEZ	Counsel Fees - CPS	\$ 4,560.00	9/13/2011
RENEE CASTLE	Clothing	\$ 225.00	9/13/2011
RENEE DELORGE	Clothing	\$ 544.34	9/13/2011
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	\$ 166.53	9/13/2011
REXEL SUMMERS	Building Maintenance	\$ 647.94	9/13/2011
REXEL SUMMERS	Building Maintenance	\$ 149.25	9/13/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,240.00	9/13/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 700.00	9/13/2011
RICHARD ALLEY	Counsel Fees-Courts	\$ 500.00	9/13/2011
RICHARD ALLEY	Counsel Fees-Courts	\$ 600.00	9/13/2011
RICHARD GLADSTONE	Professional Service	\$ 400.00	9/13/2011
RICHARD HAINES	Relative Assistance	\$ 600.00	9/13/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 600.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD KLINE	Counsel Fees-Courts	\$ 3,400.00	9/13/2011
Richard L Rodak	Education	\$ 180.00	9/13/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 1,850.00	9/13/2011
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	\$ 335.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 300.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 250.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 250.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 450.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 270.00	9/13/2011
RICK EWING	Landscaping Expense	\$ 260.00	9/13/2011
RICOH	Equipment Maint	\$ 324.00	9/13/2011
RIO BLANCO COUNTY SHERIFF	Court Costs	\$ 35.00	9/13/2011
ROBERT GEORGE	Rent Sub to L'lords	\$ 489.00	9/13/2011
ROBIN V GROUNDS	Counsel Fees - CPS	\$ 1,185.00	9/13/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,150.00	9/13/2011
ROMULO L CASAQUITE	Rent Sub to L'lords	\$ 852.00	9/13/2011
RONALD COUCH	Counsel Fees-Courts	\$ 700.00	9/13/2011
RONALD J KOVACH PC	Counsel Fees-Courts	\$ 700.00	9/13/2011
RONALD J KOVACH PC	Counsel Fees - CPS	\$ 100.00	9/13/2011
ROSE ANNA SALINAS	Counsel Fees-Juv	\$ 110.00	9/13/2011
ROSELINE PAIGE	Clothing	\$ 124.56	9/13/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 600.00	9/13/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 325.00	9/13/2011
ROY GOLSAN	Counsel Fees-Probate	\$ 850.00	9/13/2011
ROYER & SCHUTTS	Non-Track Equipment	\$ 6,914.44	9/13/2011
RUSSELL FEED & SUPPLY	Estray Livestock	\$ 1,395.00	9/13/2011
S A T TRUCKING INC	Rock and Gravel	\$ 17,638.57	9/13/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 100.00	9/13/2011
SALVATION ARMY	Subrecipient Service	\$ 2,988.59	9/13/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	9/13/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	\$ 520.00	9/13/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 18,000.00	9/13/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 4,166.63	9/13/2011
SANTA FE ADOLESCENT SERVICES	Professional Service	\$ 1,666.63	9/13/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,150.00	9/13/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,130.00	9/13/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 500.00	9/13/2011
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	\$ 1,192.00	9/13/2011
SCHOLASTICA PHILIPPA AKEM	Clothing	\$ 186.05	9/13/2011
SCHOOLER AUTOMOTIVE	Small Tools	\$ 419.97	9/13/2011
SCHOOLER AUTOMOTIVE	Small Tools	\$ 239.98	9/13/2011
SCOTT BROWN PROPERTIES INC	Rent Sub to L'lords	\$ 91.00	9/13/2011
SCOTT C FACIANE	Counsel Fees-Probate	\$ 2,200.00	9/13/2011
SERIM RESEARCH CORPORATION	Lab Supplies	\$ 56.00	9/13/2011
SET SOLUTIONS INC	Software Maintenance	\$ 15,816.88	9/13/2011
SFW HOMES LLC	Rental Assistance	\$ 450.00	9/13/2011
SFW HOMES LLC	Utility Assistance	\$ 51.28	9/13/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,790.00	9/13/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,210.00	9/13/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 645.00	9/13/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 116.00	9/13/2011
SHEVA LINCOLN	Clothing	\$ 497.88	9/13/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 5,540.00	9/13/2011
SID W SHAPIRO	Counsel Fees-Juv	\$ 200.00	9/13/2011
SKYVUE MEMORIAL GARDENS	County Burials	\$ 190.00	9/13/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 539.36	9/13/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 11,810.32	9/13/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 5,374.90	9/13/2011
SON V NGUYEN	HAP Reimb Port-in	\$ 112.00	9/13/2011
SONYA RENFRO	Clothing	\$ 225.00	9/13/2011
SORENSEN FORENSICS LLC	Cap Murder-Othr Cost	\$ 3,000.00	9/13/2011
SOUTH HULEN LP	Rent Sub to L'lords	\$ 60.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Medical Supplies	\$ 605.48	9/13/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 384.90	9/13/2011
SPINDLEMEDIA INC	Computer Maintenance	\$ 25,000.00	9/13/2011
STACY ALFORD	Counsel Fees-Juv	\$ 200.00	9/13/2011
STACY ALFORD	Counsel Fees - CPS	\$ 150.00	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 161.56	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 38.85	9/13/2011
STAPLES ADVANTAGE	Training Supplies	\$ 52.77	9/13/2011
STAPLES ADVANTAGE	Training Supplies	\$ 200.00	9/13/2011
STAPLES ADVANTAGE	Books/Pamphlets	\$ 276.00	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 79.20	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 63.20	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.92	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 75.01	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 889.79	9/13/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 195.72	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 73.54	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 86.77	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 115.26	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 13.98	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 235.35	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 96.76	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 187.96	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 103.03	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 334.62	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 68.76	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 465.08	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 96.00	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 133.28	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 744.23	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ (17.02)	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 85.83	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 27.99	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 316.70	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 119.62	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 83.20	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 40.90	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ (22.88)	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 25.54	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 11.13	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 3.61	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 114.72	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 27.96	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 93.18	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 106.76	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 128.69	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ (598.72)	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 60.66	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 130.75	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ -	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 125.85	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 408.09	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 92.97	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 15.32	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 20.52	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 184.79	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 145.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 51.65	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 173.44	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 252.19	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 144.36	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 62.87	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	\$ 6.93	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 119.87	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 70.51	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 60.04	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 162.08	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 60.24	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 172.16	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 47.01	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 164.77	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 70.83	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 30.50	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 23.33	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 1.10	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 47.33	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 111.18	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 37.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 60.39	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 8.16	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 4.80	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 5.00	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 4.60	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 83.72	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 228.87	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 18.53	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 55.59	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 716.82	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 41.41	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 77.26	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 8.51	9/13/2011
STAPLES ADVANTAGE	Computer Supplies	\$ 143.76	9/13/2011
STAPLES ADVANTAGE	Building Maintenance	\$ 23.44	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 51.04	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 40.78	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 6.32	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 11.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 33.59	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 24.06	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 44.35	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 55.57	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 121.48	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 520.11	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 45.43	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 72.03	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 138.97	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 43.96	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 154.65	9/13/2011
STAPLES ADVANTAGE	Parts and Supplies	\$ 16,375.80	9/13/2011
STAPLES ADVANTAGE	Supplies	\$ 44.88	9/13/2011
STAR TEX POWER	Utility Assistance	\$ 141.49	9/13/2011
STATE BAR OF TEXAS	Education	\$ 695.00	9/13/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 2,000.00	9/13/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 200.00	9/13/2011
STEPHANIE TIPPITT	FSS Liability	\$ 11,745.48	9/13/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 500.00	9/13/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 925.00	9/13/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 1,325.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 825.00	9/13/2011
Steven M Davis	Travel	\$ 130.00	9/13/2011
STORM'S EDGE TECHNOLOGIES	Cap Murder-Othr Cost	\$ 4,650.00	9/13/2011
STREAM ENERGY	Utility Assistance	\$ 3,021.52	9/13/2011
STREAM ENERGY	Utility Allowance	\$ 219.00	9/13/2011
STREAM ENERGY	HAP Reimb Port-in	\$ 1,218.00	9/13/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 67.01	9/13/2011
SUE MICK	Relative Assistance	\$ 300.00	9/13/2011
SUE SCIONKA	Clothing	\$ 222.76	9/13/2011
SUMMIT ELECTRICAL SUPPLY	A/C Maint Contract	\$ 57.60	9/13/2011
SUNSET POINT INVESTORS LP	Utility Assistance	\$ 32.50	9/13/2011
SUPER VALUE PHARMACY	Medical Services	\$ 161.36	9/13/2011
Susan Au	Travel	\$ 180.00	9/13/2011
Susan T Hurst	Prepaid - Travel	\$ (1,498.84)	9/13/2011
Susan T Hurst	Travel	\$ 1,553.84	9/13/2011
T U ELECTRIC	Utility Allowance	\$ 114.00	9/13/2011
TAN THAN	Interpreter Fees	\$ 487.50	9/13/2011
TARA ENERGY INC	Utility Assistance	\$ 154.53	9/13/2011
TARA V KERSH	Counsel Fees-Courts	\$ 4,600.00	9/13/2011
TARA V KERSH	Counsel Fees - CPS	\$ 150.00	9/13/2011
TARA V KERSH	Counsel Fees - CPS	\$ 2,500.00	9/13/2011
TARGET BANK	Meeting Expenses	\$ 130.06	9/13/2011
TARGET BANK	Educational Material	\$ 302.35	9/13/2011
TARGET BANK	Household Supp Asst	\$ 32.28	9/13/2011
TARGET BANK	Clothing	\$ 100.65	9/13/2011
TARGET BANK	Clothing	\$ 197.55	9/13/2011
TARGET BANK	Clothing	\$ 100.41	9/13/2011
TARGET BANK	Promotional Expenses	\$ 24.79	9/13/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	\$ 53.80	9/13/2011
TARRANT COUNTY BAR ASSOC.	Education	\$ 125.00	9/13/2011
TARRANT COUNTY CREDIT UNION	Meeting Expenses	\$ 250.00	9/13/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 3,055.09	9/13/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 12,193.28	9/13/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 20,896.30	9/13/2011
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	\$ 5,144.40	9/13/2011
TARRANT COUNTY SHERIFF	Travel	\$ 1,111.56	9/13/2011
TARRANT COUNTY SUPPORT TRUST ACCT	Miscellaneous	\$ 110.00	9/13/2011
TARRANT PARTNERS LP	Rent Sub to L'lords	\$ 216.00	9/13/2011
TAYLOR TECHNOLOGIES INC	Field Equip&Supplies	\$ 445.55	9/13/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$ 2,024.87	9/13/2011
TEHA-TEXAS ENVIRONMENTAL HEALTH ASS	Education	\$ 205.00	9/13/2011
TEHA-TEXAS ENVIRONMENTAL HEALTH ASS	Education	\$ 205.00	9/13/2011
TEHA-TEXAS ENVIRONMENTAL HEALTH ASS	Education	\$ 205.00	9/13/2011
TEHA-TEXAS ENVIRONMENTAL HEALTH ASS	Education	\$ 205.00	9/13/2011
TEHA-TEXAS ENVIRONMENTAL HEALTH ASS	Education	\$ 205.00	9/13/2011
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 300.00	9/13/2011
TENISHA WORLEY	Relative Assistance	\$ 600.00	9/13/2011
TERI TURNER	Clothing	\$ 447.43	9/13/2011
TERRI MOORE	Counsel Fees-Courts	\$ 750.00	9/13/2011
TESCAN USA INC	Furn&Office Eq (Mod)	\$ 184,095.00	9/13/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 38.22	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 293.54	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 5.95	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 145.44	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 114.53	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 244.84	9/13/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 67.22	9/13/2011
TEXAS ASSOCIATION OF	Education	\$ 325.00	9/13/2011
TEXAS ASSOCIATION OF COUNTY	Education	\$ 135.00	9/13/2011
TEXAS COURT REPORTERS ASSOC	Dues	\$ 125.00	9/13/2011
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	\$ 20.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Track Equipment	\$ 318.00	9/13/2011
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	\$ 2,109.65	9/13/2011
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	\$ 42.00	9/13/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 170.00	9/13/2011
TEXAS JAIL ASSOCIATION	Dues	\$ 30.00	9/13/2011
TEXAS LONGEVITY HOUSING, INC	Rent Sub to L'lords	\$ 681.00	9/13/2011
TEXAS NAHRO	Education	\$ 400.00	9/13/2011
TEXAS POWER LP	Utility Assistance	\$ 273.29	9/13/2011
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	\$ 75.00	9/13/2011
TEXAS REENTRY SERVICES INC	Subrecipient Service	\$ 258.36	9/13/2011
TEXAS STATE UNIVERSITY	Education	\$ 100.00	9/13/2011
TEXAS STATE UNIVERSITY	Education	\$ 100.00	9/13/2011
TEXAS STATE UNIVERSITY	Education	\$ 100.00	9/13/2011
TEXAS TOLLWAYS	Education	\$ 1.90	9/13/2011
TEXAS WOMAN'S UNIVERSITY	Tuition C/room Train	\$ 192.00	9/13/2011
TEXAS WOMAN'S UNIVERSITY	Tuition C/room Train	\$ 12.00	9/13/2011
TEXAS WOMAN'S UNIVERSITY	Tuition C/room Train	\$ 12.00	9/13/2011
TEXAS WOMAN'S UNIVERSITY	Tuition C/room Train	\$ 12.00	9/13/2011
TEXCAN VENTURES II LTD	Rent Sub to L'lords	\$ 578.00	9/13/2011
TEXCAN VENTURES II LTD	Rent Sub to L'lords	\$ -	9/13/2011
TEXCAN VENTURES III	Rent Sub to L'lords	\$ 302.00	9/13/2011
THE BODE TECHNOLOGY GROUP INC	Investigative	\$ 625.50	9/13/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 250.00	9/13/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 250.00	9/13/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 200.00	9/13/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 200.00	9/13/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	\$ 600.00	9/13/2011
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	\$ 200.00	9/13/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$ 1,125.00	9/13/2011
THE LAW OFFICES OF DAVID C COWDEN P	Counsel Fees-Courts	\$ 400.00	9/13/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 400.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 9.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 2.50	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 16.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 18.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 9.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 25.50	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 18.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 6.75	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 21.00	9/13/2011
THE MULHOLLAND CO	Voting Supplies	\$ 1,220.00	9/13/2011
THE MULHOLLAND CO	Supplies	\$ 37.50	9/13/2011
THE P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 400.00	9/13/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	9/13/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 120.00	9/13/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 840.00	9/13/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 150.00	9/13/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$ 480.00	9/13/2011
THERESA YOKO COPELAND	Counsel Fees-Courts	\$ 100.00	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 3,062.17	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,358.79	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 734.91	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 872.52	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,296.61	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 275.47	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,603.70	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 367.45	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 3,827.71	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 878.78	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,531.08	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 14,853.42	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 765.53	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 5,358.79	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 734.91	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 1,531.18	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 2,296.61	9/13/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 734.91	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 5,313.00	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 216.00	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 162.00	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 495.00	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 142.45	9/13/2011
TIC EXPRESS LLC	Supplies	\$ 355.84	9/13/2011
TIC EXPRESS LLC	Computer Supplies	\$ 388.74	9/13/2011
TIM MOORE	Counsel Fees-Courts	\$ 900.00	9/13/2011
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	\$ 150.00	9/13/2011
TODD INMAN	Clothing	\$ 179.99	9/13/2011
TOM MINH LE	Rent Sub to L'lords	\$ 48.00	9/13/2011
TOM WHITE	Rent Sub to L'lords	\$ 1,688.00	9/13/2011
TONY P HOLMES	Rent Sub to L'lords	\$ 695.00	9/13/2011
TPA-TEXAS PROBATION ASSOC CORRECT-	Education	\$ 30.00	9/13/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 145.00	9/13/2011
TRAILWOOD MOBILE HOME ESTATES	Utility Assistance	\$ 48.07	9/13/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 300.00	9/13/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 900.00	9/13/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	\$ 117.28	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ -	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ 1,219.50	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ 451.00	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ 237.10	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ 368.00	9/13/2011
TRIPLNET PRICING LLC	Supplies	\$ 1,191.40	9/13/2011
TRUGREEN CHEMLAWN	Building Maintenance	\$ 89.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 114.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 408.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 445.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 159.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 365.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 110.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 109.00	9/13/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$ 159.00	9/13/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 420.00	9/13/2011
T-UNIVERSAL CORP	Rent Sub to L'lords	\$ 418.00	9/13/2011
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	\$ 422,720.62	9/13/2011
TX SUPREME COURT JOURNAL	Law Books	\$ 735.00	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 2,200.27	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 783.73	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 5,276.37	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 2,554.31	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,428.61	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 3,175.59	9/13/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 7,664.91	9/13/2011
U S POSTMASTER	Postage	\$ 899.00	9/13/2011
U S POSTMASTER	Postage	\$ 67.76	9/13/2011
UNITED SITE SERVICES	Disposal Service	\$ 52.88	9/13/2011
UNITED SITE SERVICES	Building Maintenance	\$ 105.76	9/13/2011
UNITED STATES PLASTICS CORP	Lab Supplies	\$ 441.75	9/13/2011
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	\$ 403.06	9/13/2011
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	\$ 150.00	9/13/2011
UNIVERSITY OF TEXAS AT ARLINGTON	Tuition C/room Train	\$ 50.00	9/13/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 39.57	9/13/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 223.16	9/13/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 193.02	9/13/2011
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	\$ 4,000.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
VANESSA M JORDAN	Counsel Fees-Courts	\$ 700.00	9/13/2011
VAUGHN BAILEY	Counsel Fees-Juv	\$ 200.00	9/13/2011
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	\$ 1,006.47	9/13/2011
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	\$ 1,063.44	9/13/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 159.07	9/13/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 79.14	9/13/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 100.00	9/13/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 560.00	9/13/2011
VICKIE AKINS	Clothing	\$ 196.05	9/13/2011
VINCENT RAMOS	Psych Exam/Testimony	\$ 500.00	9/13/2011
VIRGINIA KENNEDY	Relative Assistance	\$ 300.00	9/13/2011
VOGUE FABRICS	Bedding and Clothing	\$ 547.96	9/13/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 479.50	9/13/2011
WAKEELAH WILSON	Relative Assistance	\$ 300.00	9/13/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 150.00	9/13/2011
WARREN ST JOHN	Cnsl Fees-Cap Murder	\$ 21,850.00	9/13/2011
WARREN ST JOHN	Cap Murder-Othr Cost	\$ 32.00	9/13/2011
WEST GROUP	Law Books	\$ 205.00	9/13/2011
WEST SIDE LANDFILL WM	Disposal Service	\$ 114.49	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 145.00	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 73.00	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 547.50	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 292.00	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 318.00	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 313.20	9/13/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,460.00	9/13/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/13/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/13/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 350.00	9/13/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 250.00	9/13/2011
WILLIAM C BRIDGES	Professional Service	\$ 3,000.00	9/13/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 600.00	9/13/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 700.00	9/13/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 500.00	9/13/2011
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 900.00	9/13/2011
WILLIAM S HARRIS	Counsel Fees-Courts	\$ 397.50	9/13/2011
WOODARD BUILDING SUPPLY	Building Maintenance	\$ 814.00	9/13/2011
WOODMONT APARTMENTS LP	Rent Sub to L'lords	\$ 437.00	9/13/2011
WORTHINGTON POINT LP	HAP Reimb Port-in	\$ 800.00	9/13/2011
XPEDX - DFW DIVISION	Sheriff Inventory	\$ 522.20	9/13/2011
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	\$ 50.00	9/13/2011
YELLOW CAB CO	Transportation	\$ 281.90	9/13/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 4,924.26	9/13/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 280.00	9/13/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 1,558.00	9/13/2011

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - September 13, 2011**

Vendor Name	Item Description	Paid Amount	Check Date
711 Hope LP	Travel	\$ 827.56	9/13/2011
711 Hope LP	Travel	\$ 827.56	9/13/2011
Acceptance Indemnity Insurance Co	Damage Claims	\$ 820.53	9/13/2011
Alice Whitten	5006 Chapter 13 Levy	\$ 184.17	9/13/2011
American General Life Ins	Lifestyle, American General Co.	\$ (13.73)	9/13/2011
American Screening Corporation	Lab Supplies	\$ 4,059.00	9/13/2011
Anthem Life Insurance Co	PGL/Anthem Life	\$ 3.97	9/13/2011
Automated Collection Serv	5002 Student Loan Levy	\$ (2.78)	9/13/2011
Delta Dental Insurance Co	Dental Claims	\$ 19,716.89	9/13/2011
Delta Dental Insurance Co	Dental Claims	\$ 4,721.80	9/13/2011
Double Day Acquisitions LLC	Medical Supplies	\$ 450.00	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
Express-Scripts	Drug Claims-AC & CO	\$ 479,696.73	9/13/2011
Express-Scripts	Drug Claims-RT	\$ 78,303.25	9/13/2011
Fraternal Order of Police	Union Dues	\$ (104.22)	9/13/2011
Healthsmart	Medical Claims - AC & CO	\$ (9,269.08)	9/13/2011
Healthsmart	Medical Claims - RT	\$ (2,346.25)	9/13/2011
Healthsmart	Medical Claims - AC & CO	\$ 370.37	9/13/2011
Integrated Forensic Lab Inc	Investigative	\$ 418.75	9/13/2011
Internal Revenue Service	5001 Tax Levy	\$ 372.27	9/13/2011
IRS FICA EE	FICA-Employee	\$ 4,682.35	9/13/2011
IRS FICA EE	FICA-Employee	\$ 1,079.85	9/13/2011
IRS FICA ER	FICA-Employer	\$ 6,910.82	9/13/2011
IRS FICA ER	FICA-Employer	\$ 1,594.03	9/13/2011
IRS FIT	FIT Withholding	\$ 24,647.08	9/13/2011
IRS FIT	FIT Withholding	\$ 3,702.16	9/13/2011
IRS MED EE	Medicare-Employee	\$ 1,865.69	9/13/2011
IRS MED EE	Medicare-Employee	\$ 372.81	9/13/2011
IRS MED ER	Medicare-Employer	\$ 1,865.69	9/13/2011
IRS MED ER	Medicare-Employer	\$ 372.81	9/13/2011
Lincoln Financial Group	Deferred Comp	\$ 50.00	9/13/2011
Mark D Ketchum	Meeting Expenses	\$ 105.84	9/13/2011
Mercedes Medical Inc	Medical Supplies	\$ 263.52	9/13/2011
Mercedes Medical Inc	Medical Supplies	\$ 263.52	9/13/2011
Mercedes Medical Inc	Medical Supplies	\$ 790.54	9/13/2011
Mercedes Medical Inc	Medical Supplies	\$ 263.52	9/13/2011
Metropolitan Life	Metlife	\$ (90.00)	9/13/2011
Nationwide Retirement Sol	Deferred Comp	\$ 17,099.98	9/13/2011
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 8.71	9/13/2011
Omni Bayfront Corpus Christi	Travel	\$ 103.50	9/13/2011
PayFlex	Dependent Care	\$ 3,321.79	9/13/2011
PayFlex	Medical	\$ 27,603.65	9/13/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 7.51	9/13/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ 2.22	9/13/2011
Police & Firefighters Ins	Union Dues	\$ (110.50)	9/13/2011
Prepaid Legal Services	Prepaid Attorney	\$ (15.00)	9/13/2011
Presstek Inc	Graphics Inventory	\$ 37.42	9/13/2011
Reliant Energy	Electricity	\$ 1,225.38	9/13/2011
Sanofi Pasteur Inc	Medical Supplies	\$ 3,175.23	9/13/2011
Sealco LLC	Professional Service	\$ 295,887.76	9/13/2011
Spectracom Corporation	LV Grant Equip(Mod)	\$ 845.00	9/13/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 13,218.10	9/13/2011
Tarrant County Deputy She	Union Dues	\$ 3.00	9/13/2011
TCDRS	Retirement Employer-August 2011	\$ 2,106,548.22	9/13/2011
TCDRS	Retirement Employee-August 2011	\$ 1,197,874.70	9/13/2011
Texas Child Support Disbu	Child Support	\$ 220.16	9/13/2011
Texas Comptroller of Public Accts	Sales Tax - Law Library	\$ 197.92	9/13/2011
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	\$ 230.51	9/13/2011
Texas Comptroller of Public Accts	Sales Tax - Parking	\$ 3,279.21	9/13/2011
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	\$ 609.06	9/13/2011
Texas Comptroller of Public Accts	Discount	\$ (21.58)	9/13/2011
Texas Department of Licensing	Building Maintenance	\$ 20.00	9/13/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ 14.09	9/13/2011
The Legacy Hotel & Meeting Centre	Travel	\$ 182.85	9/13/2011
Tim Truman	5006 Chapter 13 Levy	\$ (34.61)	9/13/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 64.81	9/13/2011
U S Postmaster	Postage	\$ 1,845.40	9/13/2011
U S Postmaster	Postage	\$ 2,200.00	9/13/2011
United HealthCare	Medical Claims - AC & CO	\$ 587,894.13	9/13/2011
United HealthCare	Medical Claims - RT	\$ 101,712.14	9/13/2011
United Student Aid Funds	5002 Student Loan Levy	\$ (5.50)	9/13/2011
United Way	United Fund	\$ (23.00)	9/13/2011
Valic Retirement	Deferred Comp	\$ 12.30	9/13/2011
Ward North America Inc	Worker's Compensation	\$ 23,327.80	9/13/2011

Vendor Name	Item Description	Paid Amount	Check Date
Ward North America Inc	Worker's Compensation	\$ 18,404.60	9/13/2011
Ward North America Inc	Worker's Compensation	\$ 66,090.78	9/13/2011
Women's Center of Tarr Co Inc	Education	\$ 225.00	9/13/2011
YMCA	YMCA	\$ (55.84)	9/13/2011