

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDED AUGUST 2,2011**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	\$ 570.00	8/2/2011
#78 WOODLANDS & TIMBER RIDGE #2 LP	Utility Assistance	\$ 42.21	8/2/2011
AAA GLASS & MIRROR	Building Maintenance	\$ 233.00	8/2/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 120.00	8/2/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 810.00	8/2/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 600.00	8/2/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 100.00	8/2/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	8/2/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	8/2/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 90.00	8/2/2011
ABC WRECKER SERVICE	Vehicle Maintenance	\$ 45.00	8/2/2011
ABC WRECKER SERVICE	Central Garage Inv	\$ 270.00	8/2/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	8/2/2011
ABE FACTOR	Counsel Fees-Courts	\$ 300.00	8/2/2011
ABE FACTOR	Counsel Fees-Courts	\$ 650.00	8/2/2011
ABE FACTOR	Counsel Fees-Courts	\$ 200.00	8/2/2011
ABE FACTOR	Counsel Fees-Courts	\$ 1,300.00	8/2/2011
ABE FACTOR	Counsel Fees-Courts	\$ 500.00	8/2/2011
ABLE COMMUNICATIONS INC	Data Transmiss Line	\$ 1,336.59	8/2/2011
ADA EVANS	Clothing	\$ 125.00	8/2/2011
AFFILIATED HOSPITALITY LLC	Education	\$ 285.11	8/2/2011
AFFILIATED HOSPITALITY LLC	Education	\$ 285.11	8/2/2011
AFFORDABLE POWER	Utility Assistance	\$ 152.54	8/2/2011
AFFORDABLE POWER	Utility Assistance	\$ 54.15	8/2/2011
AG-POWER INC	Landscaping Expense	\$ 83.00	8/2/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 2,378.51	8/2/2011
AIDS RESOURCES OF RURAL TEXAS	Subrecipient Service	\$ 4,489.19	8/2/2011
AIRGAS	Equipment Maint	\$ 7.98	8/2/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 400.00	8/2/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 500.00	8/2/2011
ALARM SECURITY GROUP LLC	Equipment Maint	\$ 18.50	8/2/2011
ALARM SECURITY GROUP LLC	Equipment Maint	\$ 18.50	8/2/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 95.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 148.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 18.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 18.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Svstems	\$ 43.50	8/2/2011

ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	8/2/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 217.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 43.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 29.00	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 14.50	8/2/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 150.00	8/2/2011
ALFRED ALLEN BENAVIDES	Restitution Payable	\$ 522.00	8/2/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 825.00	8/2/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 550.00	8/2/2011
ALLCHEM MANUFACTURING INC	Parts and Supplies	\$ 424.30	8/2/2011
ALONTI CAFE & CATERING	County Projects	\$ 122.57	8/2/2011
AMBER LYNN HELMS	Restitution Payable	\$ 65.42	8/2/2011
AMBIT ENERGY LP	Utility Assistance	\$ 696.64	8/2/2011
AMERICAN MASTER TECH	Lab Supplies	\$ 261.44	8/2/2011
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	\$ 485.65	8/2/2011
AMICO MANAGEMENT	Utility Assistance	\$ 23.86	8/2/2011
Amy L Mills	Parking	\$ 10.00	8/2/2011
ANDELER CORPORATION	Utility Assistance	\$ 142.08	8/2/2011
Anjanie L Ramnarine	Education	\$ 35.00	8/2/2011
ANN LAWLER	Counsel Fees-Courts	\$ 200.00	8/2/2011
ANNA HISCOCK O'DAY	Counsel Fees-Courts	\$ 100.00	8/2/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 47,661.43	8/2/2011
APPLIED BIOSYSTEMS	Lab Equip Mainten	\$ 11,994.28	8/2/2011
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	\$ 12.00	8/2/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 26.75	8/2/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.50	8/2/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 16.65	8/2/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 8.00	8/2/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 4.50	8/2/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	8/2/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 22.75	8/2/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	8/2/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 9,220.55	8/2/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 3,688.22	8/2/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ (68.42)	8/2/2011
ARCHIVE SUPPLIES INC	Equipment Maint	\$ 35.00	8/2/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 103.20	8/2/2011
ARLINGTON WATER UTILITIES	Water	\$ 27.86	8/2/2011
ARLINGTON WATER UTILITIES	Water	\$ 23.74	8/2/2011
ARLITHA MCDOWELL	Clothing	\$ 108.10	8/2/2011
ARROWHAFAD SCIFNTIFIC INC	Lab Sunplies	\$ 45.04	8/2/2011

ARTHUR WEINMAN	TC Historical Comm	\$ 176.22	8/2/2011
ARTHUR WEINMAN	Education	\$ 132.50	8/2/2011
ARTHUR WEINMAN	Travel	\$ 168.22	8/2/2011
ARTHUR WEINMAN	Education	\$ 132.50	8/2/2011
ARTHUR WEINMAN	Travel	\$ 168.22	8/2/2011
ASM PRESS	Books/Pamphlets	\$ 838.06	8/2/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	\$ 20.00	8/2/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 221.22	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 10.87	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 3,030.26	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 454.00	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 30.08	8/2/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 405.98	8/2/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 321.85	8/2/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 115.56	8/2/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 728.21	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 44.39	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 1.20	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 22.59	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 1.38	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 13.00	8/2/2011
ATMOS ENERGY CORP	Gas	\$ 6.92	8/2/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 280.00	8/2/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 159.00	8/2/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 5.60	8/2/2011
AVENTINE TARRANT PARKWAY APARTMENTS	Rental Assistance	\$ 595.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 250.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 600.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 450.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 400.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 400.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 200.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 100.00	8/2/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 180.00	8/2/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,780.00	8/2/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 800.00	8/2/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 500.00	8/2/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 1,225.00	8/2/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ 572.51	8/2/2011
BARBARA SEIGLER	Clothing	\$ 100.00	8/2/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 553.32	8/2/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 524.01	8/2/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 552.25	8/2/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 1,220.67	8/2/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 3,467.43	8/2/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 1,325.00	8/2/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 125.00	8/2/2011
BARRY ALFORD	Counsel Fees-Courts	\$ 118.75	8/2/2011
Barton D Miller	Travel	\$ 200.00	8/2/2011

BASECOM INC	Building Maintenance	\$ 1,543.26	8/2/2011
BASECOM INC	Building Maintenance	\$ 775.36	8/2/2011
BASECOM INC	Equipment Maint	\$ 1,900.00	8/2/2011
BASECOM INC	Building Maintenance	\$ 147.24	8/2/2011
BATTERIES PLUS	Supplies	\$ 163.98	8/2/2011
BATTERIES PLUS	Supplies	\$ 47.99	8/2/2011
BELCHEFF & ASSOCIATES INC	Professional Service	\$ 1,800.00	8/2/2011
BELINDA CARMIKLE	Restitution Payable	\$ 25.00	8/2/2011
BEN DYESS & ASSOCIATES	State Right of Way	\$ 27,700.00	8/2/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 4,925.00	8/2/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 1,075.00	8/2/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 250.00	8/2/2011
BEST BUY GOV LLC	LV Grant Equip(Mod)	\$ 1,799.98	8/2/2011
BEST BUY GOV LLC	Supplies	\$ 90.00	8/2/2011
BETTY HAWKINS	Clothing	\$ 183.73	8/2/2011
BGPC EQUESTRIAN LP	Rental Assistance	\$ 654.00	8/2/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 80.51	8/2/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 337.50	8/2/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 145.00	8/2/2011
BOB BARKER	Safety/Tact Supplies	\$ 69.50	8/2/2011
BOB VAN HOOSE	Rent Sub to L'lords	\$ 44.00	8/2/2011
BOB VAN HOOSE	Rent Sub to L'lords	\$ 1,841.00	8/2/2011
BOBBYE GENTRY	Education	\$ 500.00	8/2/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 150.75	8/2/2011
BRADFORD SHAW	Counsel Fees-Courts	\$ 1,433.33	8/2/2011
BRADFORD SHAW	Counsel Fees-Courts	\$ 1,400.00	8/2/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 400.00	8/2/2011
BRENDA HANSEN	Counsel Fees-Courts	\$ 200.00	8/2/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	8/2/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	8/2/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 750.00	8/2/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 500.00	8/2/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 400.00	8/2/2011
BRETT BOONE	Counsel Fees-Courts	\$ 470.00	8/2/2011
BRETT BOONE	Court Costs	\$ 200.00	8/2/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 1,175.00	8/2/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$ 300.00	8/2/2011
BRIAN M BOUFFARD	Professional Service	\$ 131.25	8/2/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 500.00	8/2/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 150.00	8/2/2011
BRIAN SALVANT	Counsel Fees-Courts	\$ 800.00	8/2/2011
BROOKE BAKER	Counsel Fees - CPS	\$ 100.00	8/2/2011
BROOKES PUBLISHING CO	Prepaid - Travel	\$ 895.00	8/2/2011
BROOKES PUBLISHING CO	Prepaid - Travel	\$ 895.00	8/2/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$ 100.00	8/2/2011
BRYAN L GRAHAM	Rental Assistance	\$ 595.00	8/2/2011
BRYCO/BRYANT COMPANY	Building Maintenance	\$ 1,420.00	8/2/2011
BVA SCIENTIFIC INC	Lab Supplies	\$ 106.85	8/2/2011
CALICO INDUSTRIES INC	Sheriff Inventory	\$ 447.00	8/2/2011

CANAS & FLORES	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 375.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 225.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 250.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	8/2/2011
CANAS & FLORES	Counsel Fees-Courts	\$ 100.00	8/2/2011
CANTEY HANGER LLP	Counsel Fees-Courts	\$ 1,410.00	8/2/2011
CAREY WALKER	Counsel Fees-Courts	\$ 400.00	8/2/2011
CARGOPAK CORP	Supplies	\$ 164.58	8/2/2011
CARLA JOAN SHERRILL	Restitution Payable	\$ 170.00	8/2/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$ 400.00	8/2/2011
CAROL WOOLEN	Relative Assistance	\$ 300.00	8/2/2011
CAROLE KERR	Counsel Fees-Courts	\$ 600.00	8/2/2011
CARRIER CORPORATION	A/C Maint Contract	\$ 8,565.14	8/2/2011
CASEY COLE	Counsel Fees-Courts	\$ 125.00	8/2/2011
CASEY COLE	Counsel Fees-Courts	\$ 225.00	8/2/2011
CASEY COLE	Counsel Fees-Courts	\$ 100.00	8/2/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 250.00	8/2/2011
CASS ROBERT CALLAWAY	Counsel Fees-Courts	\$ 350.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 900.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 750.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 300.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 100.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 500.00	8/2/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$ 200.00	8/2/2011
CATHOLIC CHARITIES DIOCESE	Subrecipient Service	\$ 13,462.44	8/2/2011
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	\$ 4,513.13	8/2/2011
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	\$ 80.00	8/2/2011
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 1,883.75	8/2/2011
CATHOLIC CHARITIES DIOCESE OF	Professional Service	\$ 7,480.00	8/2/2011
CBM ARCHIVES CO	Lab Equip Mainten	\$ 175.00	8/2/2011
CDW GOVERNMENT INC	Supplies	\$ 127.66	8/2/2011
CDW GOVERNMENT INC	Supplies	\$ 14.65	8/2/2011
CDW GOVERNMENT INC	Computer Supplies	\$ 532.34	8/2/2011
CDW GOVERNMENT INC	Photo Processing	\$ 340.16	8/2/2011
CDW GOVERNMENT INC	Supplies	\$ 327.75	8/2/2011
CDW GOVERNMENT INC	LV Grnt Compter(Mod)	\$ 199.99	8/2/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 175.85	8/2/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 2,784.36	8/2/2011
CEN-TEX UNIFORM SALES INC	Building Maintenance	\$ 72.63	8/2/2011
CEN-TEX UNIFORM SALES INC	Clothing	\$ 27.00	8/2/2011
CENTRAL POLY CORP	Custodian Supplies	\$ 89.28	8/2/2011
CENTRAL TIME RECORDER	Supplies	\$ 1,133.73	8/2/2011
CENTRAL TIME RECORDER	Equipment Maint	\$ 62.50	8/2/2011
CHADWELL GROUP LP	Professional Service	\$ 303.21	8/2/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 200.00	8/2/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 300.00	8/2/2011

CHARLES ROACH	Counsel Fees-Courts	\$ 300.00	8/2/2011
CHARLES ROACH	Counsel Fees-Courts	\$ 400.00	8/2/2011
CHARM SCIENCES	Lab Supplies	\$ 192.00	8/2/2011
CHECKPOINT SERVICES INC	Computer Supplies	\$ 302.50	8/2/2011
CHECKPOINT SERVICES INC	Computer Maintenance	\$ 160.92	8/2/2011
CHEM AQUA	A/C Maint Contract	\$ 516.66	8/2/2011
CHEM AQUA	A/C Maint Contract	\$ 150.00	8/2/2011
CHEM AQUA	A/C Maint Contract	\$ 50.00	8/2/2011
CHERYL NASON	Professional Service	\$ 300.00	8/2/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 350.00	8/2/2011
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	\$ 100.00	8/2/2011
Christina P Coucke-Garza	Education	\$ 50.00	8/2/2011
CICI'S PIZZA #22	Promotional Expenses	\$ 29.95	8/2/2011
CITY OF ARLINGTON	Fuel	\$ 1,226.57	8/2/2011
CITY OF EVERMAN	Utility Assistance	\$ 56.31	8/2/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$ 47.83	8/2/2011
CITY OF FORT WORTH	County Projects	\$ 400,000.00	8/2/2011
CITY OF FORT WORTH	HIDTA Justice funds	\$ 5,792.49	8/2/2011
CITY OF FORT WORTH	HIDTA Justice funds	\$ 1,186.94	8/2/2011
CITY OF FORT WORTH	HIDTA Treasury funds	\$ 52,552.45	8/2/2011
CITY OF HALTOM CITY	Utility Assistance	\$ 107.61	8/2/2011
CITY OF HURST WATER DEPT	Water	\$ 215.78	8/2/2011
CITY OF HURST WATER DEPT	Water	\$ 658.97	8/2/2011
CITY OF HURST WATER DEPT	Water	\$ 1,100.66	8/2/2011
CITY OF KENNEDALE	Utility Assistance	\$ 41.10	8/2/2011
CITY OF NORTH RICHLAND HILLS	Utility Assistance	\$ 175.48	8/2/2011
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	\$ 48.00	8/2/2011
CITY OF WHITE SETTLEMENT	Utility Assistance	\$ 106.49	8/2/2011
CLASSIC PLASTIC CORP	Lab Supplies	\$ 887.75	8/2/2011
CLERK OF COURT	Cert Copies/Trans	\$ 30.00	8/2/2011
CLERK OF THE DISTRICT COURT	Cert Copies/Trans	\$ 4.50	8/2/2011
CLIFFORD GINN	Investigative	\$ 846.95	8/2/2011
CLIFFORD GINN	Investigative	\$ 495.00	8/2/2011
CLIFFORD GINN	Investigative	\$ 484.65	8/2/2011
CODY L COFER	Counsel Fees-Courts	\$ 525.00	8/2/2011
CODY L COFER	Counsel Fees-Courts	\$ 400.00	8/2/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 500.00	8/2/2011
COLLINS WINDOW CLEANING	Custodian Services	\$ 1,035.00	8/2/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 16.25	8/2/2011
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	\$ 16,921.28	8/2/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ 1,418.68	8/2/2011
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	\$ 135.60	8/2/2011
CONSOLIDATED MACHINE CORP	Lab Equip Mainten	\$ 3,575.00	8/2/2011
CONSOLIDATED MACHINE CORP	Lab Equip Mainten	\$ 6,500.00	8/2/2011
CONTINENTAL SEAL & SUPPLY CO INC	Building Maintenance	\$ 117.10	8/2/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/2/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/2/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/2/2011
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	\$ 680.00	8/2/2011



CTJ MAINTENANCE INC	Custodian Services	\$ 2,394.14	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,121.92	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 861.30	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 9,963.68	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 9,873.84	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 26,987.40	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 7,144.88	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 20,638.58	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,296.80	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,296.80	8/2/2011
CTJ MAINTENANCE INC	Custodian Services	\$ 2,296.80	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 2,059.68	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 2,157.76	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 2,106.72	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 4,223.57	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 4,303.26	8/2/2011
CTJ MAINTENANCE INC	Contract Labor	\$ 2,157.76	8/2/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 2,425.00	8/2/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 582.50	8/2/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 1,944.00	8/2/2011
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	\$ 446.28	8/2/2011
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	\$ 396.06	8/2/2011
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	\$ 396.06	8/2/2011
CURTIS FORTINBERRY	Counsel Fees-Courts	\$ 300.00	8/2/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 750.00	8/2/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 500.00	8/2/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 200.00	8/2/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 180.00	8/2/2011
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	\$ 7,295.32	8/2/2011
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	\$ 52,552.45	8/2/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 100.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 850.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 850.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 850.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 400.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 750.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 875.00	8/2/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	8/2/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 1,075.00	8/2/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 350.00	8/2/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 400.00	8/2/2011
DANIEL YOUNG	Cnsl Fees-Crim Appls	\$ 2,520.00	8/2/2011
DANIEL YOUNG	Crim Appeal-OthrCost	\$ 46.38	8/2/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 2,180.00	8/2/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 150.00	8/2/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 150.00	8/2/2011
DARRELL AND ALICE WINN	Clothing	\$ 200.00	8/2/2011
DATASPAN INC.	Computer Supplies	\$ 348.25	8/2/2011



DAVID C JONES	Counsel Fees-Courts	\$ 800.00	8/2/2011
DAVID C JONES	Counsel Fees-Courts	\$ 425.00	8/2/2011
DAVID CLEVELAND	Travel	\$ 370.18	8/2/2011
DAVID HILL AND	Clothing	\$ 242.87	8/2/2011
DAVID PALMER	Counsel Fees-Courts	\$ 100.00	8/2/2011
DAVID PALMER	Counsel Fees-Courts	\$ 100.00	8/2/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 270.00	8/2/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 222.50	8/2/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 175.00	8/2/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 470.00	8/2/2011
DAVID RICHARDS	Counsel Fees-Courts	\$ 2,050.00	8/2/2011
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	\$ 2,200.00	8/2/2011
DEL PRADO PROPERTIES LTD	Utility Assistance	\$ 135.57	8/2/2011
DELL MARKETING	Software Maintenance	\$ 716.26	8/2/2011
DELORES CHISM	Clothing	\$ 87.34	8/2/2011
DEPARTMENT OF PUBLIC SAFETY	HIDTA Justice funds	\$ 317.36	8/2/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 596.65	8/2/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 2,043.86	8/2/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 4,278.76	8/2/2011
DEPT OF INFORMATION RESOURCES	Telephone-Texan	\$ 2,690.11	8/2/2011
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	\$ 221.86	8/2/2011
DEPT OF INFORMATION RESOURCES	Telephone-Basic	\$ 300.20	8/2/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 180.30	8/2/2011
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	\$ 300.20	8/2/2011
DEREK BROWN	Counsel Fees-Courts	\$ 200.00	8/2/2011
DFW COMMUNICATIONS INC	Safety/Tact Supplies	\$ 104.54	8/2/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 282.44	8/2/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 2,158.00	8/2/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 207.47	8/2/2011
DIRECT ENERGY LP	Utility Assistance	\$ 516.70	8/2/2011
DIRECT ENERGY LP	Utility Assistance	\$ 309.37	8/2/2011
DIRECT ENERGY LP	Utility Assistance	\$ 300.32	8/2/2011
DIRECT ENERGY LP	Utility Assistance	\$ 1,369.01	8/2/2011
DIRECTV INC	Subscriptions	\$ 60.98	8/2/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 681.12	8/2/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 681.12	8/2/2011
DON GANDY	Counsel Fees-Courts	\$ 800.00	8/2/2011
DON GANDY	Cnsl Fees-Crim Appls	\$ 2,500.00	8/2/2011
DON GANDY	Crim Appeal-OthrCost	\$ 40.00	8/2/2011
DON M DAWES	Counsel Fees-Courts	\$ 400.00	8/2/2011
DONALD N TURNER	Counsel Fees-Courts	\$ 200.00	8/2/2011
Donald R Pierson II	Education	\$ 683.32	8/2/2011
DONNA GIBSON	Clothing	\$ 100.00	8/2/2011
DONNA GREEN	Clothing	\$ 408.24	8/2/2011
DOROTHY CANNON	Relative Assistance	\$ 600.00	8/2/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 3,010.77	8/2/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 1,700.00	8/2/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 265.96	8/2/2011
DOUG MARSHALL	Clothing	\$ 100.00	8/2/2011

DRAKE DUNNAVENT PC	Counsel Fees-Courts	\$ 225.00	8/2/2011
E Z SEAL, LLC	Asphalt-Liquid	\$ 3,269.20	8/2/2011
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	\$ 424.00	8/2/2011
EDDA JEFFERSON -MCKINNEY	Clothing	\$ 125.00	8/2/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 300.00	8/2/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 300.00	8/2/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 600.00	8/2/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 1,155.00	8/2/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 550.00	8/2/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 325.00	8/2/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 300.00	8/2/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	\$ 8,382.59	8/2/2011
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	\$ 980.00	8/2/2011
ELEMENTS OF ARCHITECTURE INC	Professional Service	\$ 382.00	8/2/2011
ELIZABETH CORTRIGHT	Professional Service	\$ 400.00	8/2/2011
ELKE L DANIEL	Counsel Fees - CPS	\$ 150.00	8/2/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 1,150.00	8/2/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 1,075.00	8/2/2011
EMBRACING DESTINY FOUNDATION RTC	Residential Servc	\$ 691.25	8/2/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 4,340.00	8/2/2011
EQUIPMENT DEPOT-FORT WORTH	Equipment Maint	\$ 640.65	8/2/2011
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	\$ 1,440.84	8/2/2011
EULESS HOLDINGS, L.C.	Rental Assistance	\$ 595.00	8/2/2011
EULESS HOLDINGS, L.C.	Utility Assistance	\$ 47.21	8/2/2011
EVCO PARTNERS LP	Supplies	\$ 27.48	8/2/2011
EVCO PARTNERS LP	Kitchen Supplies	\$ 58.59	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 486.26	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 453.53	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 324.60	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 520.04	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 617.79	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 243.36	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 492.06	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 422.12	8/2/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 59.83	8/2/2011
EVCO PARTNERS LP	Field Equip&Supplies	\$ 57.26	8/2/2011
EVCO PARTNERS LP	Building Maintenance	\$ 10.30	8/2/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 31.20	8/2/2011
EXCEL GARDEN PRODUCTS	Field Equip&Supplies	\$ 188.64	8/2/2011
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	\$ 10,440.00	8/2/2011
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	\$ 1,395.00	8/2/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 237.02	8/2/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 357.33	8/2/2011
FAMILY DOLLAR #5480	Food/Hygiene Assist	\$ 21.75	8/2/2011
FAMILY DOLLAR STORES	Food/Hygiene Assist	\$ 14.74	8/2/2011
FARMER & ASSOCIATES, INC.	Building Maintenance	\$ 318.00	8/2/2011
FARMERS MARKET	Food	\$ 290.32	8/2/2011
FEDEX	Postage	\$ 94.54	8/2/2011
FFDFX	Postage	\$ 9.20	8/2/2011

FEDEX	Postage	\$ 56.50	8/2/2011
FEDEX	Postage	\$ 44.12	8/2/2011
FEDEX	Postage	\$ 35.65	8/2/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 125.00	8/2/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 600.00	8/2/2011
FELIPE O CALZADA	Counsel Fees-Courts	\$ 100.00	8/2/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$ 250.00	8/2/2011
FIESTA MART #76	Food/Hygiene Assist	\$ 29.02	8/2/2011
FIESTA MART INC	Food/Hygiene Assist	\$ 15.00	8/2/2011
FIRST CHOICE POWER	Utility Assistance	\$ 2,008.77	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 220.75	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 298.06	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 1,037.98	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 3,173.50	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 80.47	8/2/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 142.13	8/2/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 79,701.47	8/2/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 2,487.84	8/2/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 189.99	8/2/2011
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	\$ 280.80	8/2/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 444.33	8/2/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 6,177.16	8/2/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 2,938.84	8/2/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 211.18	8/2/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 239.37	8/2/2011
FRANCES B JANEZIC	Professional Service	\$ 510.84	8/2/2011
FRANCES B JANEZIC	Professional Service	\$ 851.40	8/2/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 200.00	8/2/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 100.00	8/2/2011
FRED CUMMINGS	Counsel Fees-Courts	\$ 2,460.00	8/2/2011
FRED D HOWEY	Counsel Fees-Courts	\$ 200.00	8/2/2011
FRED D HOWEY	Counsel Fees-Courts	\$ 200.00	8/2/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 320.99	8/2/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 47.59	8/2/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 95.18	8/2/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 27.00	8/2/2011
FULCRUM RETAIL ENERGY LLC	Utility Assistance	\$ 143.82	8/2/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 1,100.00	8/2/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 950.00	8/2/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 900.00	8/2/2011
FULGHAM LAW FIRM PC	Counsel Fees-Courts	\$ 100.00	8/2/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 500.00	8/2/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 100.00	8/2/2011
GABRIEL REYES	Counsel Fees-Courts	\$ 200.00	8/2/2011
GALL'S INC	Safety/Tact Supplies	\$ 2,899.00	8/2/2011
GENERAL BINDING CORPORATION	Graphics Inventory	\$ 304.81	8/2/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 180.00	8/2/2011
GFORGE R TRIMBFR LAW OFFICE	Counsel Fees-Courts	\$ 650.00	8/2/2011

GES	Building Maintenance	\$ 622.56	8/2/2011
GES	Building Maintenance	\$ 225.00	8/2/2011
GES	Building Maintenance	\$ 569.70	8/2/2011
GES	Building Maintenance	\$ 506.91	8/2/2011
GES	Building Maintenance	\$ 301.84	8/2/2011
GES	Building Maintenance	\$ 216.04	8/2/2011
GES	A/C Maint Contract	\$ 150.72	8/2/2011
GES	A/C Maint Contract	\$ 250.56	8/2/2011
GES	A/C Maint Contract	\$ 748.23	8/2/2011
GES	A/C Maint Contract	\$ 1,651.82	8/2/2011
GES	A/C Maint Contract	\$ 168.66	8/2/2011
GES	A/C Maint Contract	\$ 457.84	8/2/2011
GES	A/C Maint Contract	\$ 3,884.31	8/2/2011
GES	A/C Maint Contract	\$ 1,242.04	8/2/2011
GES	A/C Maint Contract	\$ 155.00	8/2/2011
GES	A/C Maint Contract	\$ 291.51	8/2/2011
GES	A/C Maint Contract	\$ 186.00	8/2/2011
GES	Building Maintenance	\$ 248.00	8/2/2011
GES	Building Maintenance	\$ 671.64	8/2/2011
GES	A/C Maint Contract	\$ 629.00	8/2/2011
GIDEON TOAL	Professional Service	\$ 110.00	8/2/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 325.00	8/2/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 125.00	8/2/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 400.00	8/2/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$ 200.00	8/2/2011
GILBERTO TORREZ	Investigative	\$ 200.50	8/2/2011
Glenda K Redeemer	Education	\$ 20.00	8/2/2011
GLOBAL LANGUAGE CENTER	Interpreter Fees	\$ 665.00	8/2/2011
GLYNIS MCGINTY	Counsel Fees-Courts	\$ 400.00	8/2/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 1,345.50	8/2/2011
GOMEZ FLOOR COVERING INC	Building Maintenance	\$ 200.00	8/2/2011
GRANICUS INC	Software Maintenance	\$ 2,500.00	8/2/2011
GRANICUS INC	Software Maintenance	\$ 52.00	8/2/2011
GRAPEVINE POLICE DEPT	Restitution Payable	\$ 37.50	8/2/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$ 7,844.00	8/2/2011
GRAPHICS2	Printing-Publication	\$ 2,100.00	8/2/2011
GREEN GUARD FIRST AID AND SAFETY	Supplies	\$ 227.23	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 95.39	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 146.55	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 310.24	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 310.70	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 350.00	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 412.59	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 153.74	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 459.29	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 130.97	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 209.74	8/2/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$ 197.68	8/2/2011
GRFFNWAY PLAZA HOSPITALITY INC.	Fducation	\$ 285.12	8/2/2011

GREG GRAY	Counsel Fees-Courts	\$ 350.00	8/2/2011
GREG GRAY	Counsel Fees-Courts	\$ 125.00	8/2/2011
GREYHOUND PACKAGE EXPRESS	Transportation	\$ 66.00	8/2/2011
GRICELDA SAMANO	Interpreter Fees	\$ 357.50	8/2/2011
Grover G Fickes	Travel	\$ 1,500.60	8/2/2011
GSG PIZZA LLC	Entertainment Exp	\$ 22.51	8/2/2011
GUARD IT CORPORATION	Software Maintenance	\$ 600.00	8/2/2011
GUEST SERVICES INC	Travel	\$ 97.70	8/2/2011
GUILLERMO SALAZAR	Hlth Food Permits	\$ 150.00	8/2/2011
GUITAR CENTER OF FORT WORTH #449	Building Maintenance	\$ 1,155.94	8/2/2011
GULLIVER'S TRAVEL SERVICE INC	Travel	\$ 394.70	8/2/2011
GW OUTFITTERS LP	Supplies	\$ 198.00	8/2/2011
H D SMITH WHOLESALE CO	Medical Supplies	\$ 2,777.90	8/2/2011
HALO BRANDED SOLUTIONS INC	Supplies	\$ 775.00	8/2/2011
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	\$ 70.00	8/2/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 375.00	8/2/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 825.00	8/2/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 250.00	8/2/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$ 212.50	8/2/2011
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	\$ 148.60	8/2/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 150.00	8/2/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$ 600.00	8/2/2011
HARRIET WILSON	Clothing	\$ 240.13	8/2/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 300.00	8/2/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$ 1,100.00	8/2/2011
HARVEY JACKSON	Counsel Fees-Courts	\$ 280.00	8/2/2011
HARVEY JACKSON	Counsel Fees-Courts	\$ 350.00	8/2/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	\$ 250.00	8/2/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$ 39.75	8/2/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 100.00	8/2/2011
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	\$ 850.00	8/2/2011
HIRAM BODON	Counsel Fees-Courts	\$ 100.00	8/2/2011
HIRAM BODON	Counsel Fees-Courts	\$ 250.00	8/2/2011
HIRED HANDS INC	Interpreter Fees	\$ 682.50	8/2/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	\$ 135.21	8/2/2011
HOUSMAN & ASSOCIATES	Education	\$ 195.00	8/2/2011
HOUSTON COMPENSATION AND BENEFITS	Education	\$ 300.00	8/2/2011
HSBC BUSINESS SOLUTIONS	Landscaping Expense	\$ 899.97	8/2/2011
HUMPHREY & ASSOCIATES INC	Building Maintenance	\$ 1,215.00	8/2/2011
ICS	Shrff Commissary Inv	\$ 636.50	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 50.00	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 140.40	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 520.00	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 1,773.66	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 264.00	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 762.00	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 135.00	8/2/2011
INDFPFNDFNT FNVIRONMFNTAL SFRV	Disposal Service	\$ 30.00	8/2/2011

INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 215.00	8/2/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$ 1,023.00	8/2/2011
INFORMA SYSTEMS INC	Software Maintenance	\$ 12,833.80	8/2/2011
INFO-TECH RESEARCH GROUP INC	Professional Service	\$ 22,292.00	8/2/2011
INLAND TRUCK PARTS CO	Parts and Supplies	\$ 95.02	8/2/2011
INNER CITY BUILDERS INC	Rehab/Preserve Act	\$ 17,503.00	8/2/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	\$ 260.68	8/2/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$ 976.50	8/2/2011
INX INC	Non-Track Equipment	\$ 903.12	8/2/2011
IRVING HOLDINGS INC	Transportation	\$ 1,625.65	8/2/2011
IRVING PD	HIDTA Justice funds	\$ 7,304.95	8/2/2011
IRVING PD	HIDTA Treasury funds	\$ 52,552.45	8/2/2011
J A SEXAUER	Building Maintenance	\$ 784.00	8/2/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 100.00	8/2/2011
J STEVEN BUSH	Counsel Fees-Courts	\$ 500.00	8/2/2011
JACKIE DILWORTH	Clothing	\$ 61.75	8/2/2011
JACKIE MARTIN	Counsel Fees - CPS	\$ 250.00	8/2/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 600.00	8/2/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 150.00	8/2/2011
JAMES D RENFORTH II	Counsel Fees-Courts	\$ 150.00	8/2/2011
JAMES D RICKMAN	Health Medicare	\$ 115.00	8/2/2011
JAMES M HART	Rental Assistance	\$ 627.00	8/2/2011
JAMES M SIMS PE, GEOTECHNICAL ENGINE	State Right of Way	\$ 300.00	8/2/2011
JAMES MASEK	Counsel Fees-Juv	\$ 200.00	8/2/2011
JAMES MASEK	Counsel Fees - CPS	\$ 1,000.00	8/2/2011
JAMES R WILSON	Counsel Fees-Courts	\$ 130.00	8/2/2011
JAMES R WILSON	Counsel Fees-Courts	\$ 237.50	8/2/2011
JANA KAY BRAVO	Professional Service	\$ 1,702.80	8/2/2011
JANET CORRALES-DORWARD	Counsel Fees-Courts	\$ 137.50	8/2/2011
JANET CORRALES-DORWARD	Counsel Fees-Courts	\$ 280.00	8/2/2011
JANET CORRALES-DORWARD	Counsel Fees-Courts	\$ 1,125.00	8/2/2011
JANET CORRALES-DORWARD	Interpreter Fees	\$ 100.00	8/2/2011
JANPAK	Kitchen Supplies	\$ 60.02	8/2/2011
JANPAK	Custodian Supplies	\$ 2,656.00	8/2/2011
JANPAK	Building Maintenance	\$ 66.99	8/2/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$ 100.00	8/2/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 600.00	8/2/2011
JEFF S HOOVER	Counsel Fees-Courts	\$ 200.00	8/2/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 700.00	8/2/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$ 200.00	8/2/2011
JENNIFER GENTRY	Clothing	\$ 200.00	8/2/2011
JENNIFER L WIGGINS	Counsel Fees-Courts	\$ 400.00	8/2/2011
JERE RICKMAN	Health Medicare	\$ 90.00	8/2/2011
JERRY WOOD	Counsel Fees-Courts	\$ 600.00	8/2/2011
JERRY WOOD	Counsel Fees-Courts	\$ 100.00	8/2/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$ 200.00	8/2/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$ 150.00	8/2/2011
JI SPECIALTY SERVICES INC	Professional Service	\$ 17,041.00	8/2/2011
II SPECIALTY SERVICES INC	Professional Service	\$ 17,210.00	8/2/2011

JIM LANE	Counsel Fees-Courts	\$ 250.00	8/2/2011
JOELLA MARIE WILLIAMS	Restitution Payable	\$ 200.00	8/2/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 137.50	8/2/2011
JOETTA KEENE	Counsel Fees-Courts	\$ 500.00	8/2/2011
JOHN AVERY	Counsel Fees-Courts	\$ 800.00	8/2/2011
JOHN AVERY	Counsel Fees-Courts	\$ 850.00	8/2/2011
JOHN BENOIST	Counsel Fees-Probate	\$ 1,000.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 2,200.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 1,450.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 4,150.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 975.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 200.00	8/2/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$ 100.00	8/2/2011
JOHN HARDING	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
JOHN HARDING	Counsel Fees-Courts	\$ 150.00	8/2/2011
JOHN HARDING	Counsel Fees-Courts	\$ 300.00	8/2/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$ 100.00	8/2/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 400.00	8/2/2011
JOHN W STICKELS	Counsel Fees-Courts	\$ 300.00	8/2/2011
JOHN WHITE	Counsel Fees-Courts	\$ 150.00	8/2/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$ 283.33	8/2/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$ 200.00	8/2/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 300.00	8/2/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$ 100.00	8/2/2011
JUDGE PHILLIP VICK	Travel	\$ 395.43	8/2/2011
JUDITH VAN HOOF	Counsel Fees-Courts	\$ 1,780.00	8/2/2011
JULIE JACOBSON	Counsel Fees - CPS	\$ 100.00	8/2/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$ 1,894.05	8/2/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 375.00	8/2/2011
KARA CARRERAS	Counsel Fees-Courts	\$ 450.00	8/2/2011
KARIN DENISE MAYER	Counsel Fees-Courts	\$ 100.00	8/2/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$ 100.00	8/2/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	\$ 200.00	8/2/2011
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	\$ 150.00	8/2/2011
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 100.00	8/2/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	8/2/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 275.00	8/2/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 200.00	8/2/2011
Kathy A Quintero	Education	\$ 35.00	8/2/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 200.00	8/2/2011
KELLER OUTDOOR POWER INC	Parts and Supplies	\$ 51.99	8/2/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	8/2/2011
KELLYE SWANDA	Counsel Fees - CPS	\$ 250.00	8/2/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 600.00	8/2/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 250.00	8/2/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 100.00	8/2/2011
KFNFTH CUTFR	Counsel Fees-Courts	\$ 500.00	8/2/2011

KENNETH CUTRER	Counsel Fees-Courts	\$ 125.00	8/2/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 100.00	8/2/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 400.00	8/2/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 650.00	8/2/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 550.00	8/2/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 200.00	8/2/2011
KILPATRICK INSURANCE AGENCY	Bonds	\$ 71.00	8/2/2011
KIM HAMILTON	Counsel Fees-Courts	\$ 600.00	8/2/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 280.00	8/2/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 302.67	8/2/2011
KIMBERLY A CHERRY	Reporter's Records	\$ 2,485.33	8/2/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 600.00	8/2/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	\$ 5,953.00	8/2/2011
KROGER COMPANY	Food/Hygiene Assist	\$ 63.48	8/2/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 3,819.17	8/2/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 253.56	8/2/2011
KSM EXCHANGE LLC	Education	\$ 457.80	8/2/2011
KSM EXCHANGE LLC	Capital Outlay Low V	\$ 7,055.12	8/2/2011
KSM EXCHANGE LLC	Non-Track Equipment	\$ 3,202.05	8/2/2011
KYLE ANDREW WILLIAMS	Investigative	\$ 200.00	8/2/2011
KYO-YA HOTELS & RESORTS LP	Prepaid - Travel	\$ 328.25	8/2/2011
LACY BRITTEN	Counsel Fees - CPS	\$ 100.00	8/2/2011
LANGUAGE LINE SERVICES INC	Professional Service	\$ 45.95	8/2/2011
LARISSA MILBY	Clothing	\$ 97.94	8/2/2011
LASERLINK INTERNATIONAL INC	Sheriff Inventory	\$ 474.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 158.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 89.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 1,203.00	8/2/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 488.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 244.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 165.00	8/2/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 224.00	8/2/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	\$ 1,275.00	8/2/2011
LAURA DENISE TUNNE	Restitution Payable	\$ 30.00	8/2/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 1,075.00	8/2/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 300.00	8/2/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 425.00	8/2/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 575.00	8/2/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 475.00	8/2/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 1,100.00	8/2/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 200.00	8/2/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 525.00	8/2/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	8/2/2011
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	\$ 100.00	8/2/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	\$ 100.00	8/2/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 200.00	8/2/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	\$ 750.00	8/2/2011
LAW OFFICE OF LORI A SPFARMAN PC	Counsel Fees-Courts	\$ 460.00	8/2/2011



LEARNING TREE INTERNATIONAL USA INC	Tuition C/room Train	\$ 13,229.00	8/2/2011
LEON REED JR	Counsel Fees-Courts	\$ 1,225.00	8/2/2011
LESLIE J BURGOYNE	Counsel Fees - CPS	\$ 100.00	8/2/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 350.00	8/2/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 300.00	8/2/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 200.00	8/2/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 300.00	8/2/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 450.00	8/2/2011
LISA HOUBLER	Counsel Fees-Courts	\$ 3,820.00	8/2/2011
LISA HOUBLER	Counsel Fees-Courts	\$ 322.50	8/2/2011
Lisa McKamie-Muttiah	Travel	\$ 10.00	8/2/2011
LISA MORTON	Reporter's Records	\$ 1,540.00	8/2/2011
LISA MULLEN	Counsel Fees-Courts	\$ 650.00	8/2/2011
LISA MULLEN	Counsel Fees-Courts	\$ 575.00	8/2/2011
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 200.00	8/2/2011
LOIS CANTRELL	Clothing	\$ 82.75	8/2/2011
LORAIN POWERS	Clothing	\$ 417.69	8/2/2011
LORIE GRAHAM	Reporter's Records	\$ 2,224.00	8/2/2011
LOWE'S	Field Equip&Supplies	\$ 11.94	8/2/2011
LOWE'S	Building Maintenance	\$ 132.00	8/2/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 400.00	8/2/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 300.00	8/2/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 400.00	8/2/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 200.00	8/2/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 400.00	8/2/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 300.00	8/2/2011
MANATRON INC	Professional Service	\$ 167,428.98	8/2/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 104.75	8/2/2011
MARC GAULT	Counsel Fees - CPS	\$ 960.00	8/2/2011
MARC GAULT	Cnsl Fees-Crim Appls	\$ 1,710.00	8/2/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 500.00	8/2/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 500.00	8/2/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 150.00	8/2/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 400.00	8/2/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 100.00	8/2/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 100.00	8/2/2011
MARRIOTT INTERNATIONAL INC	Prepaid - Travel	\$ 455.40	8/2/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 16,827.55	8/2/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 11,347.55	8/2/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 650.00	8/2/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 775.00	8/2/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 150.00	8/2/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 175.00	8/2/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 260.00	8/2/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	8/2/2011
MASSIE'S LOCKSMITH	Building Maintenance	\$ 163.50	8/2/2011
MASTERCRAFT BUSINESS FORMS INC	Supplies	\$ 264.00	8/2/2011
MAXIM HFCALTCARF SFRVICFS INC	Professional Service	\$ 1,240.00	8/2/2011

MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	\$ 50,954.58	8/2/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 2,191.50	8/2/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 985.00	8/2/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 349.50	8/2/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,869.00	8/2/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 985.00	8/2/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 650.00	8/2/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 128.00	8/2/2011
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 200.00	8/2/2011
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 100.00	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 925.98	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 4,938.56	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,543.30	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 2,465.77	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 3,858.25	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 9,701.75	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 505.08	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 7,688.44	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 3,619.74	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,543.30	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,676.59	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,234.64	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 694.49	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	\$ 2,478.83	8/2/2011
MEMBER'S BUILDING MAINTENANCE LTD	Contract Labor	\$ 2,529.12	8/2/2011
MERRICK INC	Lab Supplies	\$ 530.00	8/2/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 73.65	8/2/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 200.00	8/2/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 100.00	8/2/2011
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	\$ 100.00	8/2/2011
MICO INDUSTRIAL CORPORATION	Asphalt-Rock/Hot Mix	\$ 2,475.00	8/2/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	\$ 372.48	8/2/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 475.00	8/2/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 125.00	8/2/2011
MONICA CORREA	Restitution Payable	\$ 100.00	8/2/2011
MONICA OLSON	Counseling Services	\$ 950.00	8/2/2011
MOORE MEDICAL LLC	Sheriff Inventory	\$ 1,100.00	8/2/2011
MOORE MEDICAL LLC	Lab Supplies	\$ 154.00	8/2/2011
MOORE MEDICAL LLC	Lab Supplies	\$ 151.90	8/2/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 39.69	8/2/2011
MORTECH MFG	Lab Supplies	\$ 650.11	8/2/2011
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	\$ 680.00	8/2/2011
Mr Carnelius L Carey	Transportation	\$ 34.47	8/2/2011
Mr David M Curl	Postage	\$ 26.85	8/2/2011
Mr Donald J Cosby	Education	\$ 849.00	8/2/2011
Mr Douglas Fabio	Education	\$ 35.00	8/2/2011
Mr Edward L Haidusek	Education	\$ 3.58	8/2/2011
Mr G K Maenius	Travel	\$ 1,667.99	8/2/2011
Mr Greg L Sumpter	Travel	\$ 504.63	8/2/2011

Mr Jerry L Robinson	Education	\$ 100.00	8/2/2011
Mr Joe Shannon	Travel	\$ 509.92	8/2/2011
Mr Mark G Diebold	Education	\$ 30.00	8/2/2011
Mr Roy C Brooks	Travel	\$ 328.03	8/2/2011
Mr Scott A Adamie	Education	\$ 20.00	8/2/2011
MRS BAIRD'S BAKERIES INC	Food	\$ 58.02	8/2/2011
Ms Amy D Dinwiddie	Education	\$ 16.00	8/2/2011
Ms Ann C Smith	Education	\$ 35.00	8/2/2011
Ms Beryl L Landry	Lab Supplies	\$ 14.86	8/2/2011
Ms Blanca E Burciaga	Travel	\$ 198.50	8/2/2011
Ms Cynthia Bryant	Education	\$ 594.16	8/2/2011
Ms Dana Tarter	Volunteer Program	\$ 118.14	8/2/2011
Ms Dorothy A Starr	Travel	\$ 260.00	8/2/2011
Ms Jaclyn Harlos	Education	\$ 140.00	8/2/2011
Ms Jill C LeClair	Education	\$ 10.00	8/2/2011
Ms Kimberly K Brown	Education	\$ 593.36	8/2/2011
Ms Lisa A Callaghan	Education	\$ 172.00	8/2/2011
Ms Margie S Drake	Prepaid - Travel	\$ 120.00	8/2/2011
Ms Margie S Drake	Travel	\$ 165.70	8/2/2011
Ms Mary E Caroe	Education	\$ 72.00	8/2/2011
Ms Mary E Caroe	Education	\$ 62.00	8/2/2011
Ms Roberta L O'Hara	Education	\$ 140.00	8/2/2011
Ms Sharon A Louise	Travel	\$ 176.06	8/2/2011
Nancy A Sandacz	Food	\$ 12.74	8/2/2011
NANCY RUTH DEWEES	Counsel Fees - CPS	\$ 100.00	8/2/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 1,050.00	8/2/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 100.00	8/2/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$ 100.00	8/2/2011
NAVID ALBAND	Counsel Fees-Courts	\$ 1,700.00	8/2/2011
NELLIE SEARLES	Clothing	\$ 125.00	8/2/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 300.00	8/2/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$ 180.00	8/2/2011
NETA SCIENTIFIC INC	Lab Supplies	\$ 316.00	8/2/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 89.00	8/2/2011
NEVILL BUSINESS MACHINES INC	Equipment Maint	\$ 89.00	8/2/2011
NEW HORIZONS RANCH & CENTER INC	Clothing	\$ 194.92	8/2/2011
NEXUS RECOVERY CENTER INC	Residential Servc	\$ 1,599.90	8/2/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$ 97.98	8/2/2011
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	\$ 650.00	8/2/2011
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	\$ 13,825.00	8/2/2011
NORTH TEXAS JUSTICE OF THE	Education	\$ 100.00	8/2/2011
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	\$ 650.00	8/2/2011
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub/Dep L'lords	\$ 100.00	8/2/2011
NOVARAD CORP	Equipment Maint	\$ 2,588.00	8/2/2011
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	\$ 216.30	8/2/2011
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	\$ 3,302.50	8/2/2011
OCE-USA INC	Equipment Maint	\$ 709.85	8/2/2011
OCE-USA INC	Equipment Maint	\$ 4,756.23	8/2/2011
OCF-USA INC	Equipment Maint	\$ 3,463.95	8/2/2011

OKEY AKPOM	Counsel Fees-Courts	\$ 350.00	8/2/2011
OKEY AKPOM	Counsel Fees-Courts	\$ 275.00	8/2/2011
OLAMETER CORPORATION	Building Maintenance	\$ 296.75	8/2/2011
OLMSTED-KIRK PAPER CO	Graphics Inventory	\$ 962.24	8/2/2011
O'REILLY AUTO PARTS	Central Garage Inv	\$ 177.68	8/2/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 378.35	8/2/2011
O'REILLY AUTO PARTS	Small Tools	\$ 59.99	8/2/2011
O'REILLY AUTO PARTS	Grease and Oil	\$ 15.16	8/2/2011
OVERHEAD DOOR	Building Maintenance	\$ 470.00	8/2/2011
OZARKA DRINKING WATER	Supplies	\$ 9.10	8/2/2011
OZARKA DRINKING WATER	Health Promo Pgrm	\$ 44.81	8/2/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 250.00	8/2/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 125.00	8/2/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 375.00	8/2/2011
P.I.E. MANAGEMENT LLC	Contract Labor	\$ 4,020.98	8/2/2011
P.I.E. MANAGEMENT LLC	Contract Labor	\$ 662.40	8/2/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 925.00	8/2/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 1,200.00	8/2/2011
PARKER ELECTRIC	Building Maintenance	\$ 1,543.87	8/2/2011
PARKER ELECTRIC	Building Maintenance	\$ 2,055.07	8/2/2011
PARTHENON HOSPITALTY LTD	Education	\$ 416.77	8/2/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 300.00	8/2/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 500.00	8/2/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 125.00	8/2/2011
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	\$ 300.00	8/2/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 400.00	8/2/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 2,935.00	8/2/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 200.00	8/2/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 350.00	8/2/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 550.00	8/2/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 525.00	8/2/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 510.00	8/2/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 240.00	8/2/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 100.00	8/2/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 435.00	8/2/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 145.00	8/2/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 100.00	8/2/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 250.00	8/2/2011
PAUL CONNER	Counsel Fees-Courts	\$ 980.00	8/2/2011
PAUL CONNER	Counsel Fees-Courts	\$ 1,590.00	8/2/2011
PAUL CONNER	Counsel Fees-Courts	\$ 100.00	8/2/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$ 900.00	8/2/2011
PAUL LEWALLEN	Counsel Fees-Courts	\$ 400.00	8/2/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 100.00	8/2/2011
PAULA FOREMAN	Clothing	\$ 108.31	8/2/2011
PC MALL GOV INC	Supplies	\$ 574.55	8/2/2011
PELICAN BAY UTILITY CO.	Utility Assistance	\$ 94.17	8/2/2011
PENGAD INC	Supplies	\$ 74.42	8/2/2011
PFRFECTION CHILDREN SERVICES	Foster Home Care	\$ 474.24	8/2/2011

PHILLIP'S LAWN SPRINKLER CO	Landscaping Expense	\$ 144.89	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 600.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 500.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 250.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 350.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 100.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 1,125.00	8/2/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 200.00	8/2/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 14.80	8/2/2011
POLLOCK PAPER DISTRIBUTORS	Supplies	\$ 29.60	8/2/2011
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	\$ 291.28	8/2/2011
POLYGRAPH SCIENCE CENTER	Professional Service	\$ 1,332.00	8/2/2011
PREFERRED OFFICE PRODUCTS INC	Photo Processing	\$ 420.00	8/2/2011
PRESBYTERIAN CHILDREN'S HOMES AND	Clothing	\$ 963.86	8/2/2011
PRESSTEK INC	Equipment Maint	\$ 526.57	8/2/2011
PRIM CONSTRUCTION LLC	Non-Track Const/Bldg	\$ 66,305.78	8/2/2011
PSC RECOVERY SYSTEMS	Building Maintenance	\$ 1,001.88	8/2/2011
PTS OF AMERICA LLC	Professional Service	\$ 7,393.30	8/2/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 15.00	8/2/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 135.50	8/2/2011
QUICKSEARCH COM LLC	Background Check	\$ 1,179.00	8/2/2011
RANDALL B MILLER	Counsel Fees-Courts	\$ 437.50	8/2/2011
RANDALL B MILLER	Counsel Fees-Courts	\$ 225.00	8/2/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 650.00	8/2/2011
RAUL NEVAREZ	Counsel Fees-Courts	\$ 100.00	8/2/2011
RAY HALL JR	Counsel Fees - CPS	\$ 2,315.00	8/2/2011
RAYMOND DANIEL PC	Counsel Fees-Courts	\$ 400.00	8/2/2011
READ'S AUTO COLLISION	Vehicle Maintenance	\$ 3,680.33	8/2/2011
Rebecca L Grassl-Petersen	Education	\$ 38.00	8/2/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 973.42	8/2/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 531.58	8/2/2011
RED DOG STUDIOS	Clothing	\$ 82.35	8/2/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 461.65	8/2/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 1,021.90	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,394.54	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 283.01	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,342.66	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 408.79	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 845.50	8/2/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 275.52	8/2/2011
REXEL SUMMERS	Building Maintenance	\$ 115.89	8/2/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 2,170.28	8/2/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,740.00	8/2/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 2,830.00	8/2/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 200.00	8/2/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 275.00	8/2/2011
RICHARD A HFNDFRSON PC	Counsel Fees-Courts	\$ 700.00	8/2/2011

RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 400.00	8/2/2011
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	\$ 3,050.00	8/2/2011
RICHARD GLADSTONE	Professional Service	\$ 400.00	8/2/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 2,500.00	8/2/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 300.00	8/2/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 356.25	8/2/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 375.00	8/2/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 500.00	8/2/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 1,675.00	8/2/2011
RICOH	Equipment Maint	\$ 30.84	8/2/2011
RICOH	Equipment Rentals	\$ 369.45	8/2/2011
RICOH AMERICAS CORPORATION	Equipment Rentals	\$ 204.00	8/2/2011
ROBERT C RIDDELL	Counsel Fees-Courts	\$ 345.00	8/2/2011
ROBERT FORD	Counsel Fees-Courts	\$ 700.00	8/2/2011
ROBERT FORD	Counsel Fees-Courts	\$ 125.00	8/2/2011
ROBERT K OWENS	Estray Livestock	\$ 109.99	8/2/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 225.00	8/2/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 125.00	8/2/2011
ROBIN V GROUNDS	Counsel Fees-Courts	\$ 615.00	8/2/2011
ROBIN V GROUNDS	Counsel Fees-Courts	\$ 145.00	8/2/2011
ROBIN V GROUNDS	Counsel Fees-Courts	\$ 285.00	8/2/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 550.00	8/2/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 1,800.00	8/2/2011
RODRICK SCOTT	Clothing	\$ 250.00	8/2/2011
RONALD COUCH	Counsel Fees-Courts	\$ 900.00	8/2/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 2,000.00	8/2/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 4,490.00	8/2/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 4,365.00	8/2/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 400.00	8/2/2011
ROSEMONT MIDDLE SCHOOL	Restitution Payable	\$ 41.00	8/2/2011
ROSSI CALLENDER	Restitution Payable	\$ 30.00	8/2/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 250.00	8/2/2011
ROXANNE SINDELAR	Clothing	\$ 100.00	8/2/2011
ROYER & SCHUTTS	Building Maintenance	\$ 7.48	8/2/2011
RUSHMORE CORPORATION	Professional Service	\$ 376.40	8/2/2011
RUSSELL FEED & SUPPLY	Estray Livestock	\$ 429.37	8/2/2011
S A T TRUCKING INC	Rock and Gravel	\$ 2,811.73	8/2/2011
SAFARILAND LLC	Supplies	\$ 49.97	8/2/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 55.56	8/2/2011
SAF-T-GLOVE INC	Field Equip&Supplies	\$ 60.24	8/2/2011
SAF-T-PAK INC	Lab Supplies	\$ 1,139.16	8/2/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 5,475.00	8/2/2011
SAM BONIFIELD	Counsel Fees-Courts	\$ 1,950.00	8/2/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 150.00	8/2/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 650.00	8/2/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 550.00	8/2/2011
SAMUEL M SANCHEZ	Counsel Fees - CPS	\$ 100.00	8/2/2011
SANDOVAL & ASSOCIATES	Interpreter Fees	\$ 130.00	8/2/2011
SANOFI PASTEUR INC	Medical Sunnlies	\$ 1,787.46	8/2/2011

SANTIAGO SALINAS	Counsel Fees-Courts	\$ 2,080.00	8/2/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 1,500.00	8/2/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 800.00	8/2/2011
SAP PUBLIC SERVICES INC	Software Maintenance	\$ 84,400.44	8/2/2011
SCOTT BROWN	Counsel Fees-Courts	\$ 2,750.00	8/2/2011
SCOTT BROWN	Counsel Fees-Courts	\$ 125.00	8/2/2011
SCOTT BROWN	Counsel Fees-Courts	\$ 100.00	8/2/2011
SCOTT BROWN	Cnsl Fees-Crim Appls	\$ 2,000.00	8/2/2011
SCOTT C FACIANE	Counsel Fees-Probate	\$ 500.00	8/2/2011
SERGIO SANTOS	Witness Travel	\$ 34.00	8/2/2011
SHANNON, GRACEY, RATLIFF & MILLER L	Counsel Fees-Probate	\$ 500.00	8/2/2011
SHARANDA SHELTON	Education	\$ 10.00	8/2/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 1,050.00	8/2/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 3,010.00	8/2/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 100.00	8/2/2011
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 400.00	8/2/2011
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 750.00	8/2/2011
SHEILA RANDOLPH	Counsel Fees-Courts	\$ 150.00	8/2/2011
SHEILA WALKER	Reporter's Records	\$ 40.00	8/2/2011
SHELIA J FOX	Counsel Fees-Courts	\$ 650.00	8/2/2011
SHELIA J FOX	Counsel Fees-Courts	\$ 350.00	8/2/2011
SHELLEY D STULTS	Rental Assistance	\$ 550.00	8/2/2011
SHERWIN WILLIAMS PAINT	Building Maintenance	\$ 496.50	8/2/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 53.56	8/2/2011
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	\$ 3,236.00	8/2/2011
SHI GOVERNMENT SOLUTIONS	LV Grnt Compter(Mod)	\$ 2,684.00	8/2/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 238.00	8/2/2011
SHP LESSEE CORPORATION	Education	\$ 328.04	8/2/2011
SHP LESSEE CORPORATION	Education	\$ 328.04	8/2/2011
SIERRA STRIPES OF TEXAS	Central Garage Inv	\$ 315.00	8/2/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 9,605.25	8/2/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 812.82	8/2/2011
SMITH TEMPORARIES INC	Elections- Contract	\$ 113.26	8/2/2011
SMU PD	HIDTA Justice funds	\$ 991.62	8/2/2011
SOLAR SCAPE	Central Garage Inv	\$ 225.00	8/2/2011
SOLUTION FOCUSED TRAINING INSTITUTE	Counseling Services	\$ 330.00	8/2/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 2,956.32	8/2/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 169.25	8/2/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 4,693.44	8/2/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ (190.00)	8/2/2011
SOUTHLAKE PD	HIDTA Justice funds	\$ 1,394.49	8/2/2011
SOUTHWEST PROPERTY TRUST, INC	Rental Assistance	\$ 1,150.00	8/2/2011
SPARK ENERGY LP	Utility Assistance	\$ 49.02	8/2/2011
SPARK ENERGY LP	Utility Assistance	\$ 272.93	8/2/2011
SPENCER GREEVES	Counsel Fees-Courts	\$ 100.00	8/2/2011
SPENCER GREEVES	Counsel Fees-Courts	\$ 300.00	8/2/2011
SPRINT	Telephone - Mobile	\$ 1,046.02	8/2/2011
SPRINT NEXTEL	Telephone - Mobile	\$ 120.24	8/2/2011
SPRINT NEXTEL	Telephone - Mobile	\$ 1,276.92	8/2/2011

SPRINT NEXTEL	Telephone - Mobile	\$ 322.25	8/2/2011
SPRINT NEXTEL	Telephone - Mobile	\$ 63.56	8/2/2011
SPRINT NEXTEL	Data Transmiss Line	\$ 38.50	8/2/2011
SPRINT NEXTEL	Data Transmiss Line	\$ 38.50	8/2/2011
ST LOUIS COUNTY SHERIFF DEPT	Court Costs	\$ 38.00	8/2/2011
STACEY SOLOMON	Clothing	\$ 225.00	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 127.55	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 157.04	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 10.07	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 36.80	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 125.62	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 67.32	8/2/2011
STAPLES ADVANTAGE	Building Maintenance	\$ 2.43	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 274.22	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ (0.80)	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 55.91	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 171.89	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 83.64	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 53.06	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 150.05	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 107.91	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 86.10	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 68.88	8/2/2011
STAPLES ADVANTAGE	Supplies	\$ 97.23	8/2/2011
STAPLES TECHNOLOGY SOLUTIONS	Supplies	\$ 735.74	8/2/2011
STAPLES TECHNOLOGY SOLUTIONS	Supplies	\$ 593.01	8/2/2011
STAR TEX POWER	Utility Assistance	\$ 186.54	8/2/2011
STATE BAR OF TEXAS	Education	\$ 545.00	8/2/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 2,310.00	8/2/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 600.00	8/2/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 600.00	8/2/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 325.00	8/2/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 800.00	8/2/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 300.00	8/2/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 500.00	8/2/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 700.00	8/2/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 1,025.00	8/2/2011
Stephen R Turner	Travel	\$ 543.20	8/2/2011
STEPHEN ROGERS	Witness Travel	\$ 212.13	8/2/2011
STERICYCLE INC	Lab Equip Mainten	\$ 243.00	8/2/2011
STERICYCLE INC	Disposal Service	\$ 297.00	8/2/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 1,350.00	8/2/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 1,350.00	8/2/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 375.00	8/2/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 200.00	8/2/2011
STEVEN G KING	Counsel Fees-Courts	\$ 250.00	8/2/2011
STEVEN G KING	Counsel Fees-Courts	\$ 650.00	8/2/2011
STRFAM FNFRGY	Utility Assistance	\$ 2,569.74	8/2/2011



STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 475.48	8/2/2011
Tammy L McGhee	Travel	\$ 143.20	8/2/2011
TARA CROCKETT	Clothing	\$ 165.91	8/2/2011
TARA ENERGY INC	Utility Assistance	\$ 154.53	8/2/2011
TARGET BANK	Food	\$ 62.05	8/2/2011
TARGET BANK	Food/Hygiene Assist	\$ 15.00	8/2/2011
TARGET BANK	Volunteer Program	\$ 55.88	8/2/2011
TARGET BANK	Meeting Expenses	\$ 99.50	8/2/2011
TARGET BANK	Household Supp Asst	\$ 55.56	8/2/2011
TARGET BANK	Clothing	\$ 199.26	8/2/2011
TARGET BANK	Promotional Expenses	\$ 163.26	8/2/2011
TARRANT CO JUSTICE OF PEACE PCT 4	Trust - Constable 4	\$ 2,000.00	8/2/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	\$ 23,955.14	8/2/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	\$ 7,752.34	8/2/2011
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	\$ 9,175.12	8/2/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$ 105.00	8/2/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$ 105.00	8/2/2011
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	\$ 732.56	8/2/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	\$ 550.00	8/2/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	\$ 600.00	8/2/2011
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	\$ 650.00	8/2/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	\$ 1,425.26	8/2/2011
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	\$ 125,271.27	8/2/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	8/2/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	8/2/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	8/2/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	8/2/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 6,528.44	8/2/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 18,019.47	8/2/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 12,007.54	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 60.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 50.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Dues	\$ 55.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 100.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/2/2011
TDCAA-TEXAS DISTRICT & COUNTY	Education	\$ 275.00	8/2/2011
TEAGUE LUMBER	Non-Track Const/Bldg	\$ 1,659.00	8/2/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$ 854.94	8/2/2011
TEKSYSTEMS INC	Professional Service	\$ 1,440.00	8/2/2011
TFLFTOUCH COMMUNICATIONS INC.	Telephone - Mobile	\$ 115.00	8/2/2011

TESCAN USA INC	Lab Equip Mainten	\$ 10,425.00	8/2/2011
TEXAS 4-H AND YOUTH DEVELOPMENT	Education	\$ 123.50	8/2/2011
TEXAS COURT REPORTERS ASSOC	Dues	\$ 125.00	8/2/2011
TEXAS COURT REPORTERS ASSOC	Dues	\$ 125.00	8/2/2011
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	\$ 2,021.56	8/2/2011
TEXAS DISTRICT COURT ALLIANCE-TDCA	Education	\$ 30.00	8/2/2011
TEXAS DISTRICT COURT ALLIANCE-TDCA	Education	\$ 30.00	8/2/2011
TEXAS DISTRICT COURT ALLIANCE-TDCA	Education	\$ 30.00	8/2/2011
TEXAS FIRE MARSHALS' ASSOCIATION	Education	\$ 165.00	8/2/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 600.00	8/2/2011
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	\$ 928.92	8/2/2011
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	\$ 14,175.46	8/2/2011
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	\$ 75,901.75	8/2/2011
TEXAS POWER LP	Utility Assistance	\$ 159.71	8/2/2011
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 20,606.00	8/2/2011
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	\$ 28,031.00	8/2/2011
TEXAS TOLLWAYS	Travel	\$ 10.00	8/2/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 270.00	8/2/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 590.00	8/2/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 1,300.00	8/2/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 500.00	8/2/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 600.00	8/2/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 100.00	8/2/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 100.00	8/2/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 980.00	8/2/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 150.00	8/2/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 570.00	8/2/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$ 1,330.00	8/2/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 500.00	8/2/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 1,100.00	8/2/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 400.00	8/2/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$ 700.00	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 3.00	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 14.00	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 12.75	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 10.25	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 5.75	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 5.75	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 12.00	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 19.25	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 13.50	8/2/2011
THE MULHOLLAND CO	Supplies	\$ 82.50	8/2/2011
THE ORIGINAL BUNGEE COMPANY	Parts and Supplies	\$ 276.46	8/2/2011
THE VILLAGE ON POST OAK	Rental Assistance	\$ 439.00	8/2/2011
THYSSENKRUPP ELEVATOR	Elevator Maintenance	\$ 221.08	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 93.00	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 66.00	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 225.00	8/2/2011
TIC.FXPRESS LLC	Sunnlies	\$ 452.65	8/2/2011

TIC EXPRESS LLC	Supplies	\$ 54.00	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 18.00	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 329.98	8/2/2011
TIC EXPRESS LLC	Computer Supplies	\$ 1,699.50	8/2/2011
TIC EXPRESS LLC	Computer Supplies	\$ 310.18	8/2/2011
TIC EXPRESS LLC	Computer Supplies	\$ 989.94	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 296.40	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 67.50	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 130.88	8/2/2011
TIC EXPRESS LLC	Supplies	\$ 110.00	8/2/2011
TIM MOORE	Counsel Fees-Courts	\$ 450.00	8/2/2011
TIM MOORE	Counsel Fees-Courts	\$ 1,000.00	8/2/2011
TIM MOORE	Counsel Fees-Courts	\$ 400.00	8/2/2011
TIMBER CHASE APARTMENTS LLC	Utility Assistance	\$ 28.67	8/2/2011
TOG HOTEL PROPERTIES	Witness Travel	\$ 143.16	8/2/2011
TORANA HUNTER	Clothing	\$ 94.03	8/2/2011
TRACIE KENAN	Counsel Fees-Courts	\$ 750.00	8/2/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 500.00	8/2/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 1,700.00	8/2/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$ 180.00	8/2/2011
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	\$ 637.59	8/2/2011
TROY KUNKEL	Rental Assistance	\$ 700.00	8/2/2011
TRUE GRIT REDI MIX LTD	Cement and Concrete	\$ 162.50	8/2/2011
TRUGREEN LANDCARE LLC	Landscaping Expense	\$ 3,070.00	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 10,379.86	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,195.49	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 2,197.93	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 177.34	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 4,521.17	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 4,552.64	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 109.01	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 1,291.51	8/2/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$ 5,445.80	8/2/2011
U S POSTMASTER	Postage	\$ 190.00	8/2/2011
U S POSTMASTER	Postage	\$ 1,040.00	8/2/2011
U S POSTMASTER	Postage	\$ 1,460.00	8/2/2011
U S POSTMASTER	Postage	\$ 1,056.00	8/2/2011
UNISYS CORP	Computer Maintenance	\$ 20,290.32	8/2/2011
UNITED SITE SERVICES	Range Supplies	\$ 101.76	8/2/2011
UNITED SITE SERVICES	Disposal Service	\$ 47.95	8/2/2011
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	\$ 350.77	8/2/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 1,127.00	8/2/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 1,127.00	8/2/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$ 966.00	8/2/2011
UNIVERSITY PARK PD	HIDTA Justice funds	\$ 993.35	8/2/2011
UPS/UNITED PARCEL SERVICE	Postage	\$ 224.97	8/2/2011
UVALDO GOMEZ	Rental Assistance	\$ 550.00	8/2/2011
VALERIE ALLEN	Reporter's Records	\$ 1,660.00	8/2/2011
VALHALLA APARTMENTS	Rental Assistance	\$ 500.00	8/2/2011

VANDERBILT APARTMENTS LLP	Rent Sub to L'lords	\$ 3,871.00	8/2/2011
VANESSA M JORDAN	Counsel Fees-Courts	\$ 200.00	8/2/2011
Velina G Willis	Meeting Expenses	\$ 24.00	8/2/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 51.97	8/2/2011
VERIZON SOUTHWEST	Telephone-Basic	\$ 158.23	8/2/2011
VETERINARY CENTERS OF AMERICA LP	Canine Expense	\$ 13.77	8/2/2011
VICKI E WILEY	Counsel Fees-Courts	\$ 300.00	8/2/2011
VICKIE M MILLER	Clothing	\$ 406.45	8/2/2011
VIRGINIA CARTER	Counsel Fees-Courts	\$ 125.00	8/2/2011
VIRGINIA HITCHCOCK	Restitution Payable	\$ 60.00	8/2/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 283.98	8/2/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 72.86	8/2/2011
W & M ENVIRONMENTAL GROUP INC	Capital Outlay Land	\$ 1,832.50	8/2/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 150.00	8/2/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 400.00	8/2/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 250.00	8/2/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 850.00	8/2/2011
Wayne Pollard	Travel	\$ 68.68	8/2/2011
WEBER SCIENTIFIC	Lab Supplies	\$ 285.96	8/2/2011
WELLS FARGO TRADE CAPITAL SERVICES	Clothing	\$ 948.00	8/2/2011
WENDY JENKINS	Witness Travel	\$ 233.11	8/2/2011
WEST GROUP	Law Books	\$ 535.75	8/2/2011
WEST GROUP	Law Books	\$ 359.50	8/2/2011
WEST GROUP	Education	\$ 552.00	8/2/2011
WEST SIDE LANDFILL WM	Disposal Service	\$ 153.05	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 219.00	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 255.50	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 2,920.00	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,460.00	8/2/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 2,920.00	8/2/2011
WHITE COUNTY SHERIFF OFFICE	Court Costs	\$ 50.00	8/2/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	8/2/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/2/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/2/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	8/2/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 600.00	8/2/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 400.00	8/2/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 175.00	8/2/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 300.00	8/2/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 700.00	8/2/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 200.00	8/2/2011
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	\$ 650.00	8/2/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 100.00	8/2/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 200.00	8/2/2011
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	\$ 300.00	8/2/2011
WILLIAM SHFLTON	Reporter's Records	\$ 244.40	8/2/2011

WOODARD BUILDING SUPPLY	Building Maintenance	\$ 48.00	8/2/2011
WOODWARD YOUTH CORPORATION	Residential Servc	\$ 2,212.00	8/2/2011
WORLDPOINT ECC INC	Education	\$ 445.91	8/2/2011
WRH REGENTS COVE LLLP	Rental Assistance	\$ 524.00	8/2/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 625.14	8/2/2011
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	\$ 28.04	8/2/2011
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDED AUGUST 2,2011</b>			
<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PAID</b>	<b>CHECK DATE</b>
Affinity Plus Federal Credit Union	Miscellaneous	\$ 231.43	8/2/2011
Automated Collection Serv	5002 Student Loan Levy	\$ (27.93)	8/2/2011
Cash-Payroll	Off-Cycle Payroll Funding-July 2011	\$ 3,136.43	8/2/2011
Castro Roofing of Texas, LP	Professional Service	\$ 142,405.00	8/2/2011
Charter Communications	Subscriptions	\$ 130.11	8/2/2011
Charter Communications	Subscriptions	\$ 113.02	8/2/2011
Charter Communications	Subscriptions	\$ 36.54	8/2/2011
Charter Communications	Subscriptions	\$ 67.49	8/2/2011
Charter Communications	Subscriptions	\$ 78.92	8/2/2011
Charter Communications	Subscriptions	\$ 78.91	8/2/2011
Charter Communications	Miscellaneous	\$ 204.20	8/2/2011
Dean F Lampman	Prepaid - Travel	\$ 54.00	8/2/2011
Delta Dental Insurance Co	Dental Claims	\$ 14,971.20	8/2/2011
Delta Dental Insurance Co	Dental Claims	\$ 2,575.50	8/2/2011
Delta Management Associat	5002 Student Loan Levy	\$ 34.36	8/2/2011
Directv Inc	Data Transmiss Line	\$ 90.99	8/2/2011
Embracing Destiny Foundation RTC	Residential Servc	\$ 691.25	8/2/2011
Everman Police Dept	Trust - JP 8	\$ 92.32	8/2/2011
General Revenue Corporati	5002 Student Loan Levy	\$ (209.15)	8/2/2011
Healthsmart	Medical Claims - AC & CO	\$ 3,252.73	8/2/2011
Healthsmart	Medical Claims - RT	\$ 524.30	8/2/2011
Internal Revenue Service	5001 Tax Levy	\$ (163.19)	8/2/2011
IRS FICA EE	FICA-Employee	\$ 7,931.90	8/2/2011
IRS FICA EE	FICA-Employee	\$ 183.45	8/2/2011
IRS FICA ER	FICA-Employer	\$ 11,709.19	8/2/2011
IRS FICA ER	FICA-Employer	\$ 270.81	8/2/2011
IRS FIT	FIT Withholding	\$ 23,613.91	8/2/2011
IRS FIT	FIT Withholding	\$ 691.19	8/2/2011
IRS MED EE	Medicare-Employee	\$ 2,734.73	8/2/2011
IRS MED EE	Medicare-Employee	\$ 63.34	8/2/2011
IRS MED ER	Medicare-Employer	\$ 2,734.73	8/2/2011
IRS MED ER	Medicare-Employer	\$ 63.34	8/2/2011
J A Sexauer	Building Maintenance	\$ 628.69	8/2/2011
Kyo-Ya Hotels & Resorts LP	Prepaid - Travel	\$ 328.24	8/2/2011
Lincoln Financial Group	Deferred Comn	\$ (50.00)	8/2/2011

NCO Financial Systems Inc	5002 Student Loan Levy	\$ (15.90)	8/2/2011
New Horizons Ranch & Center Inc	Clothing	\$ 194.92	8/2/2011
Nexus Recovery Center Inc	Residential Servc	\$ 1,599.90	8/2/2011
PayFlex	Dependent Care	\$ 4,194.18	8/2/2011
PayFlex	Medical	\$ 44,502.41	8/2/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ (0.01)	8/2/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ (10.39)	8/2/2011
Police & Firefighters Ins	Union Dues	\$ 125.52	8/2/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 230,729.70	8/2/2011
TDCAA-Texas District & County	Education	\$ 100.00	8/2/2011
Texas Child Support Disbu	Child Support	\$ (1,053.77)	8/2/2011
Texas Dept Of Transportation	County Projects	\$ 1,334,000.00	8/2/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ (179.73)	8/2/2011
Time Warner Cable Media Sales	Utilities	\$ 79.60	8/2/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 416.67	8/2/2011
U S Postmaster	Postage	\$ 1,090.00	8/2/2011
United HealthCare	Medical Claims - AC & CO	\$ 614,405.74	8/2/2011
United HealthCare	Medical Claims - RT	\$ 78,719.23	8/2/2011
United Student Aid Funds	5002 Student Loan Levy	\$ (10.24)	8/2/2011
United Way	United Fund	\$ (10.00)	8/2/2011
US Department of Educatio	5002 Student Loan Levy	\$ 75.60	8/2/2011
Valic Retirement	Deferred Comp	\$ 5.00	8/2/2011
Ward North America Inc	Worker's Compensation	\$ 59,521.56	8/2/2011
Ward North America Inc	Jl Bank Adj Wire-Dir Dep, Cancels, etc	\$ 43,113.00	8/2/2011
William F Stephens	Prepaid - Travel	\$ 54.00	8/2/2011
Woodward Youth Corporation	Residential Servc	\$ 2,212.00	8/2/2011
X Pedient Services LLC	Professional Service	\$ 20,144.00	8/2/2011
YMCA	YMCA	\$ (30.47)	8/2/2011
Youth Center of the High Plains	Medical Supplies	\$ 28.04	8/2/2011