

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDED - September 6, 2011

Vendor Name	Item Description	Paid Amount	Check Date
A G VAN & TRUCK EQUIPMENT INC	Capital Outlay - Veh	\$ 3,402.00	9/6/2011
A1 ELECTRIC MOTOR SERVICE CO INC	Kitchen Maintenance	\$ 312.70	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Professional Service	\$ 150.00	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 120.00	9/6/2011
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	\$ 150.00	9/6/2011
AARON CLAY GRAHAM	Counsel Fees-Courts	\$ 825.00	9/6/2011
AARON FIORENTINO	Counsel Fees-Juv	\$ 300.00	9/6/2011
AARYN LANDERS LAMB PC	Counsel Fees - CPS	\$ 100.00	9/6/2011
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 540.00	9/6/2011
ABC WRECKER SERVICE	Central Garage Inv	\$ 630.00	9/6/2011
ABC WRECKER SERVICE	Wrecker Service	\$ 45.00	9/6/2011
ABDUL KHALIL WAFAYEE	Rental Assistance	\$ 495.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	\$ 2,050.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	\$ 1,400.00	9/6/2011
ABE FACTOR	Counsel Fees-Courts	\$ 125.00	9/6/2011
ABE FACTOR	Cnsl Fees-Crim Appls	\$ 1,718.00	9/6/2011
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	\$ 716.06	9/6/2011
ADA EVANS	Clothing	\$ 225.00	9/6/2011
ADAM HAHN	Counsel Fees-Courts	\$ 195.00	9/6/2011
ADAM HAHN	Counsel Fees-Probate	\$ 250.00	9/6/2011
ADL ASSOCIATES INC	Educational Material	\$ 219.00	9/6/2011
ADL ASSOCIATES INC	Professional Service	\$ 2,000.00	9/6/2011
AFFILIATED COM-NET INC	Equipment Maint	\$ 648.00	9/6/2011
AFFORDABLE POWER	Utility Assistance	\$ 217.65	9/6/2011
AG-POWER INC	Landscaping Expense	\$ 216.20	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	\$ 8,366.28	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	\$ 23,241.30	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	\$ 34,144.21	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	\$ 4,233.82	9/6/2011
AIDS OUTREACH CENTER	Subrecipient Service	\$ 79,031.32	9/6/2011
AIR BALANCING COMPANY INC	Professional Service	\$ 6,200.00	9/6/2011
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	\$ 500.00	9/6/2011
ALAMO REAL VENTURES	Utility Assistance	\$ 60.67	9/6/2011
ALAMO TITLE	State Right of Way	\$ 1,592.69	9/6/2011
ALARM SECURITY GROUP LLC	Building Maintenance	\$ 65.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 148.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 18.50	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 33.00	9/6/2011
ALARM SECURITY GROUP LLC	Burglar Systems	\$ 47.50	9/6/2011
ALFONS KYLE KNAPP	Counsel Fees-Courts	\$ 350.00	9/6/2011
ALI OLIVER HASSIBI	Counsel Fees-Courts	\$ 650.00	9/6/2011
ALL CITIES SERVICE	Building Maintenance	\$ 167.90	9/6/2011
ALL CITIES SERVICE	Building Maintenance	\$ 167.90	9/6/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 162.50	9/6/2011
ALLIANCE MEDICAL INC	Medical Supplies	\$ 272.00	9/6/2011
ALLIED COURT REPORTERS	Professional Service	\$ 170.28	9/6/2011
ALLIED COURT REPORTERS	Professional Service	\$ 510.84	9/6/2011
ALLIED COURT REPORTERS	Reporter's Records	\$ 692.00	9/6/2011
ALLTECH ASSOCIATES	Lab Supplies	\$ 414.49	9/6/2011

AMBER MEYERS	Clothing	\$ 223.99	9/6/2011
AMBIT ENERGY LP	Utility Assistance	\$ 1,379.31	9/6/2011
AMERICAN HOTEL REGISTER	Sheriff Inventory	\$ 1,434.24	9/6/2011
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	\$ 440.00	9/6/2011
ANDY L SHEPPARD	Polygraph	\$ 600.00	9/6/2011
ANGEL HILLS FUNERAL DIRECTORS	County Burials	\$ 700.00	9/6/2011
ANGELA RATZLAFF	Clothing	\$ 225.00	9/6/2011
ANGELICA TAYLOR	Reporter's Records	\$ 232.00	9/6/2011
ANTHONY GREEN	Counsel Fees-Juv	\$ 850.96	9/6/2011
ANTHONY HERNANDEZ	Clothing	\$ 400.00	9/6/2011
APAC TEXAS INC	Asphalt-Rock/Hot Mix	\$ 1,439.63	9/6/2011
APPLIED BIOSYSTEMS	Lab Supplies	\$ 13,443.64	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 5.50	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 49.95	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 73.00	9/6/2011
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	\$ 153.80	9/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 22.75	9/6/2011
ARAMARK UNIFORM SERVICES INC	Building Maintenance	\$ 20.95	9/6/2011
ARAMARK UNIFORM SERVICES INC	Custodian Services	\$ 11.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	LV Furn&Off Eq(Mod)	\$ 4,300.83	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	\$ 376.74	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	\$ 584.23	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 305.65	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	\$ 149.26	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Software Maintenance	\$ 1,500.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 1,432.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 71.98	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	\$ 357.00	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 178.94	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	\$ 1,221.84	9/6/2011
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	\$ (224.36)	9/6/2011
ARCHIVE SUPPLIES INC	Photo Processing Inv	\$ 125.87	9/6/2011
ARLINGTON LIFE SHELTER	Subrecipient Service	\$ 399.00	9/6/2011
ARLINGTON WATER UTILITIES	Water	\$ 221.83	9/6/2011
ARLINGTON WATER UTILITIES	Water	\$ 777.73	9/6/2011
ARLINGTON WATER UTILITIES	Water	\$ 1,745.60	9/6/2011
ARLINGTON WATER UTILITIES	Water	\$ 34.27	9/6/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 300.49	9/6/2011
ARLINGTON WATER UTILITIES	Utility Assistance	\$ 66.59	9/6/2011
ARROW MAGNOLIA CO	Parts and Supplies	\$ 199.67	9/6/2011
ASHLEY TUCKER	Court Visitor	\$ 243.00	9/6/2011
ASSESSMENTS.COM	Professional Service	\$ 20,000.00	9/6/2011
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	\$ 70.63	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 62.15	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 121.48	9/6/2011
ATC FREIGHTLINER GROUP	Parts and Supplies	\$ 200.28	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 150.94	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 1.20	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 14.17	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 1.38	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 6.38	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 32.52	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 7.75	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 854.22	9/6/2011

ATMOS ENERGY CORP	Gas	\$ 29.19	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 30.08	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 30.00	9/6/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 14.44	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 18.36	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 43.92	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 3,286.87	9/6/2011
ATMOS ENERGY CORP	Gas	\$ 6.92	9/6/2011
ATMOS ENERGY CORP	Utility Assistance	\$ 819.99	9/6/2011
AUTISTIC TREATMENT CENTER	Clothing	\$ 213.59	9/6/2011
AUTOMATIC SPRINKLER OF TEXAS	Building Maintenance	\$ 1,718.25	9/6/2011
AUTONATION FORT WORTH MOTORS	Central Garage Inv	\$ 285.89	9/6/2011
AVIS RENT A CAR SYSTEM LLC	Education	\$ 217.41	9/6/2011
AZLEWAY BOY'S RANCH INC	Clothing	\$ 450.00	9/6/2011
B & H PHOTO VIDEO	Building Maintenance	\$ 528.00	9/6/2011
BAILEY & GALYEN	Counsel Fees-Courts	\$ 125.00	9/6/2011
BAKER AND DAMERON LLC	Counsel Fees-Courts	\$ 400.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 1,340.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 5,430.00	9/6/2011
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	\$ 2,600.00	9/6/2011
BALL & HASE PC	Counsel Fees-Courts	\$ 500.00	9/6/2011
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	\$ 762.05	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,127.39	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 2,321.63	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 17,495.28	9/6/2011
BARNEY HOLLAND OIL COMPANY	Fuel	\$ 101.43	9/6/2011
BASECOM INC	Building Maintenance	\$ 2,076.40	9/6/2011
BASECOM INC	Building Maintenance	\$ 2,352.05	9/6/2011
BATTERIES PLUS	Computer Supplies	\$ 96.99	9/6/2011
BAUMGARDNER FUNERAL HOME	County Burials	\$ 330.00	9/6/2011
BAYTECH SUPPLY INC	Building Maintenance	\$ 840.00	9/6/2011
BEN BOAZ LPC	Professional Service	\$ 245.00	9/6/2011
BEN LEONARD PLLC	Counsel Fees-Courts	\$ 860.00	9/6/2011
BENT COUNTRY LTD	Trust - Constable 4	\$ 21.00	9/6/2011
BH MANAGEMENT-LADERA PALMS	Trust - JP 8	\$ 85.00	9/6/2011
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	\$ 10.43	9/6/2011
BINSWANGER GLASS	Building Maintenance	\$ 125.00	9/6/2011
BLAKE BURNS	Counsel Fees-Courts	\$ 4,700.00	9/6/2011
BOBBIE HILL	Clothing	\$ 240.92	9/6/2011
BONNIE C WELLS	Investigative	\$ 726.50	9/6/2011
BONNIE C WELLS	Investigative	\$ 1,571.50	9/6/2011
BOYD MOONEY	Counsel Fees-Juv	\$ 350.00	9/6/2011
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	\$ 11,045.78	9/6/2011
BRADFORD SHAW	Counsel Fees-Courts	\$ 2,600.00	9/6/2011
BRAZELTON TOUCHPOINTS CENTER	Books/Pamphlets	\$ 944.00	9/6/2011
BRENDA HANSEN	Counsel Fees-Juv	\$ 200.00	9/6/2011
BRENDA HEIN	Reporter's Records	\$ 1,296.00	9/6/2011
BRENDA LUND	Education	\$ 250.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 6,275.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 700.00	9/6/2011
BRENDA R VONJOE	Counsel Fees-Courts	\$ 225.00	9/6/2011
BRETT BOONE	Counsel Fees-Courts	\$ 300.00	9/6/2011
BRETT BOONE	Counsel Fees-Courts	\$ 125.00	9/6/2011
BREVARD COUNTY CLERK OF THE	Cert Copies/Trans	\$ 16.95	9/6/2011

BRIAN C SIMPSON	Counsel Fees - CPS	\$	100.00	9/6/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$	675.00	9/6/2011
BRIAN J WILLETT	Counsel Fees-Courts	\$	600.00	9/6/2011
BRIAN J WILLETT	Counsel Fees-Juv	\$	200.00	9/6/2011
BRIAN M BOUFFARD	Counsel Fees-Courts	\$	300.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	825.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	850.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	175.00	9/6/2011
BRIAN SALVANT	Counsel Fees-Courts	\$	600.00	9/6/2011
BROOKE BAKER	Counsel Fees - CPS	\$	100.00	9/6/2011
BROWN, OWENS AND BRUMLEY	County Burials	\$	495.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$	900.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$	515.00	9/6/2011
BRUCE ASHWORTH	Counsel Fees-Courts	\$	350.00	9/6/2011
BUCKSTAFF PUBLIC SAFETY INC	Safety/Tact Supplies	\$	299.70	9/6/2011
BULLER FIXTURE COMPANY	Kitchen Supplies	\$	48.00	9/6/2011
BURLESON INDEPENDENT SCHOOL DISTRIC	Restitution Payable	\$	140.00	9/6/2011
CABELA'S INC	Supplies	\$	18.83	9/6/2011
CALICO INDUSTRIES INC	Sheriff Inventory	\$	453.50	9/6/2011
CALICO INDUSTRIES INC	Kitchen Supplies	\$	69.40	9/6/2011
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	\$	1,865.65	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	1,000.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	400.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	2,900.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	100.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	750.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	125.00	9/6/2011
CANAS & FLORES	Counsel Fees-Courts	\$	500.00	9/6/2011
CANYON LAKE RTC	Clothing	\$	192.97	9/6/2011
CAREY WALKER	Counsel Fees-Courts	\$	900.00	9/6/2011
CARIAN JOHNSON	Clothing	\$	313.95	9/6/2011
Carley R Shelton	Mileage Allowance	\$	207.57	9/6/2011
Carley R Shelton	Travel	\$	100.00	9/6/2011
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	\$	370.00	9/6/2011
CAROL A BIRDWELL	Counsel Fees-Courts	\$	150.00	9/6/2011
Carol G Bennett	Education	\$	15.00	9/6/2011
Carol G Bennett	Travel	\$	10.00	9/6/2011
CAROLE E PENNINGTON	Rental Assistance	\$	545.00	9/6/2011
CAROLE KERR	Counsel Fees-Courts	\$	500.00	9/6/2011
CAROLINA TEXTILES OKI INC	Bedding and Clothing	\$	1,149.00	9/6/2011
CASEY COLE	Counsel Fees-Courts	\$	150.00	9/6/2011
CATHERINE DUNNAVANT	Counsel Fees-Courts	\$	800.00	9/6/2011
CATHY WILKERSON	Clothing	\$	319.62	9/6/2011
CATS EYE INTELLIGENCE SERVICE	Investigative	\$	391.50	9/6/2011
CB FINCHER'S WESTERN WEAR	Supplies	\$	139.95	9/6/2011
CBCF-CONGRESSIONAL BLACK CAUCUS	Education	\$	85.00	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	\$	888.30	9/6/2011
CDW GOVERNMENT INC	Supplies	\$	60.83	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	\$	59.85	9/6/2011
CDW GOVERNMENT INC	Computer Supplies	\$	63.84	9/6/2011
CDW GOVERNMENT INC	Computer Maintenance	\$	61.64	9/6/2011
CDW GOVERNMENT INC	Capital Outlay-Low V	\$	4,522.44	9/6/2011

CDW GOVERNMENT INC	Capital Outlay-Low V	\$ 237.23	9/6/2011
CDW GOVERNMENT INC	Non-Track Equipment	\$ 194.75	9/6/2011
CECO INDUSTRIAL SALES CORP	Building Maintenance	\$ 294.75	9/6/2011
CEDAR HILL MEMORIAL PARK	County Burials	\$ 3,175.00	9/6/2011
CENTER FOR EDUCATION&EMPLOYMENT LAW	Law Books	\$ 164.95	9/6/2011
CHAD LEE	Counsel Fees-Courts	\$ 2,900.00	9/6/2011
CHANTHEON KUY	Restitution Payable	\$ 200.00	9/6/2011
CHARLES BURGESS	Counsel Fees-Courts	\$ 200.00	9/6/2011
CHARLES E WILLIAMS	County Burials	\$ 1,050.00	9/6/2011
CHARTER COMMUNICATIONS	Computer Supplies	\$ 186.98	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	\$ 115.73	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	\$ 68.36	9/6/2011
CHARTER COMMUNICATIONS	Subscriptions	\$ 61.98	9/6/2011
CHEM AQUA	A/C Maint Contract	\$ 150.00	9/6/2011
CHICORY COURT XV LP	Rental Assistance	\$ 565.00	9/6/2011
CHRISTINA GARZA	Restitution Payable	\$ 300.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 650.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 650.00	9/6/2011
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	\$ 450.00	9/6/2011
CIRRO ENERGY	Utility Assistance	\$ 582.88	9/6/2011
CITY OF ARLINGTON	Fuel	\$ 2,489.57	9/6/2011
CITY OF BEDFORD	Restitution Payable	\$ 1,210.07	9/6/2011
CITY OF EULESS	Water	\$ 15.62	9/6/2011
CITY OF EULESS	Water	\$ 12.78	9/6/2011
CITY OF FOREST HILL UTILITIES	Utility Assistance	\$ 174.93	9/6/2011
CITY OF FORT WORTH	Gas	\$ 429.73	9/6/2011
CITY OF FORT WORTH	Water	\$ 6,921.48	9/6/2011
CITY OF GRAND PRAIRIE	Utility Assistance	\$ 64.40	9/6/2011
CITY OF HALTOM CITY	Water	\$ 26.73	9/6/2011
CITY OF HALTOM CITY	Water	\$ 12.01	9/6/2011
CITY OF LAKE WORTH	Water	\$ 91.59	9/6/2011
CITY OF LAKE WORTH	Water	\$ 64.05	9/6/2011
CITY OF RIVER OAKS	Utility Assistance	\$ 101.09	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	\$ 189.96	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	\$ 112.44	9/6/2011
CLASSIC PARTS & SERVICES INC	Parts and Supplies	\$ 134.85	9/6/2011
CLIFFORD GINN	Investigative	\$ 950.00	9/6/2011
CLIFFORD GINN	Investigative	\$ 234.90	9/6/2011
CLIFFORD GINN	Investigative	\$ 364.50	9/6/2011
CLIFFORD GINN	Investigative	\$ 3,118.05	9/6/2011
Clifford M Hayes	Education	\$ 179.00	9/6/2011
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	\$ 599.00	9/6/2011
CODY L COFER	Counsel Fees-Courts	\$ 1,250.00	9/6/2011
CODY L COFER	Counsel Fees - CPS	\$ 100.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 200.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 200.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Courts	\$ 300.00	9/6/2011
COLE JENNINGS BRYAN	Counsel Fees-Probate	\$ 500.00	9/6/2011
COMFORT INN TYSONS	Education	\$ 435.96	9/6/2011
COMMERCIAL RECORDER	Advertis/Leg Notice	\$ 110.00	9/6/2011
COMMUNITY PARTNERS	Clothing	\$ 824.76	9/6/2011
COMMUNITY PARTNERS	Medical Services	\$ 325.00	9/6/2011
COMMUNITY PARTNERS	Supplies	\$ 649.03	9/6/2011
COMMUNITY PARTNERS	Professional Service	\$ 176.80	9/6/2011

COMMUNITY PARTNERS	Education	\$ 2,805.00	9/6/2011
COMMUNITY PARTNERS	Recreation	\$ 37.86	9/6/2011
COMMUNITY PARTNERS	Education	\$ 1,995.98	9/6/2011
CONCHO SUPPLY INC	Central Garage Inv	\$ 3,230.22	9/6/2011
CONNIE BANISTER CHITWOOD	Professional Service	\$ 750.00	9/6/2011
CONNIE PARKS	Clothing	\$ 1,225.47	9/6/2011
Courtney A Mitchell	Travel	\$ 97.70	9/6/2011
COVENANT KIDS	Foster Home Care	\$ 39.52	9/6/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 997.50	9/6/2011
CUEVAS DISTRIBUTION INC	Lab Supplies	\$ 264.00	9/6/2011
Cynthia J Mendoza	Travel	\$ 904.00	9/6/2011
CYNTHIA MCKENZIE	Counsel Fees-Courts	\$ 150.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 450.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 750.00	9/6/2011
D ROBIN MCCARTY	Counsel Fees-Courts	\$ 300.00	9/6/2011
DALE HEISCH	Counsel Fees-Courts	\$ 350.00	9/6/2011
DALE HEISCH	Counsel Fees-Courts	\$ 550.00	9/6/2011
DALLAS COUNTY SHERIFF	Court Costs	\$ 75.00	9/6/2011
DANA A DUFFEY	Counsel Fees - CPS	\$ 510.00	9/6/2011
DANETTE DEE ALVARADO	Counsel Fees - CPS	\$ 100.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 500.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 450.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 700.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 50.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 425.00	9/6/2011
DANIEL HERNANDEZ	Counsel Fees-Courts	\$ 100.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	\$ 650.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	\$ 750.00	9/6/2011
DANIEL R ALTMAN	Psych Exam/Testimony	\$ 400.00	9/6/2011
DANIEL RAY RUSSELL	Professional Service	\$ 3,000.00	9/6/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 350.00	9/6/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 125.00	9/6/2011
DANIEL YOUNG	Counsel Fees-Courts	\$ 302.50	9/6/2011
DANNENBAUM ENGINEERING CORP	Professional Service	\$ 12,578.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 935.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 875.00	9/6/2011
DANNY D PITZER	Counsel Fees-Courts	\$ 150.00	9/6/2011
DANNY D PITZER	Cnsl Fees-Crim Appls	\$ 1,300.00	9/6/2011
DARCY NILES DENO	Counsel Fees - CPS	\$ 100.00	9/6/2011
DARWIN FRANCISCO MEJIA	Restitution Payable	\$ 195.00	9/6/2011
DATASPAN INC	Supplies	\$ 61.80	9/6/2011
DATASPAN INC	Supplies	\$ 206.00	9/6/2011
DAVID A FRISBY	Counsel Fees-Courts	\$ 150.00	9/6/2011
DAVID CLEVELAND	Travel	\$ 370.18	9/6/2011
DAVID ENGLE	Clothing	\$ 398.48	9/6/2011
DAVID HELTON	Education	\$ 100.00	9/6/2011
DAVID MARLOW	Investigative	\$ 500.00	9/6/2011
DAVID PALMER	Counsel Fees-Courts	\$ 125.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 390.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 1,571.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 530.00	9/6/2011
DAVID PEARSON, IV	Counsel Fees-Courts	\$ 310.00	9/6/2011
DAVID PEARSON, IV	Litigation Expense	\$ 3.80	9/6/2011
DBC FAMILY LAW	Counsel Fees - CPS	\$ 150.00	9/6/2011

DEALERS ELECTRICAL SUPPLY	Building Maintenance	\$ 330.65	9/6/2011
Dean F Lampman	Prepaid - Travel	\$ (382.24)	9/6/2011
Dean F Lampman	Travel	\$ 501.14	9/6/2011
DEBBIE EDWARDS	Reporter's Records	\$ 40.00	9/6/2011
DEBORAH SMITH PORTER	Relative Assistance	\$ 300.00	9/6/2011
DEBRA HARRISON	Clothing	\$ 197.43	9/6/2011
DEREK BROWN	Counsel Fees-Courts	\$ 100.00	9/6/2011
DEREK BROWN	Counsel Fees-Courts	\$ 362.50	9/6/2011
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	\$ 201.42	9/6/2011
DIGITAL RESOURCES INC	Equipment Maint	\$ 250.00	9/6/2011
DIGITAL RESOURCES INC	Building Maintenance	\$ 715.54	9/6/2011
DIRECT ENERGY LP	Utility Assistance	\$ 1,501.81	9/6/2011
DIRECT ENERGY LP	Utility Assistance	\$ 995.00	9/6/2011
DIRECT ENERGY LP	Utility Assistance	\$ 1,397.32	9/6/2011
DIRECTV INC	Data Transmiss Line	\$ 90.99	9/6/2011
DIRECTV INC	Subscriptions	\$ 114.99	9/6/2011
DMD CARE INC	County Burials	\$ 495.00	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 2,724.48	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 170.28	9/6/2011
DOLORES STEWART & ASSOCIATES INC	Professional Service	\$ 340.56	9/6/2011
DON DAVIDSON	Cnsl Fees-Crim Appls	\$ 3,340.00	9/6/2011
DON DAVIDSON	Crim Appeal-OthrCost	\$ 134.34	9/6/2011
DON GANDY	Counsel Fees-Courts	\$ 900.00	9/6/2011
DON M DAWES	Counsel Fees-Courts	\$ 300.00	9/6/2011
DONNIE LYNN OSINSKI	Restitution Payable	\$ 925.53	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 295.00	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 5,450.00	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	\$ 1,250.00	9/6/2011
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	\$ 1,316.34	9/6/2011
DOUG PATTERSON	Probation Fees	\$ 45.00	9/6/2011
DT WOODLAND OAKS APARTMENTS LP	Rental Assistance	\$ 450.00	9/6/2011
DT WOODLAND OAKS APARTMENTS LP	Utility Assistance	\$ 29.88	9/6/2011
DURHAM SCHOOL SERVICES LP	Transportation	\$ 3,908.70	9/6/2011
EAGLE MOUNTAIN / SAGINAW ISD	Estray Livestock	\$ 1,200.00	9/6/2011
EAGLE TRANSMISSION INC	Central Garage Inv	\$ 1,225.00	9/6/2011
EAN HOLDINGS LLC	Travel	\$ 57.34	9/6/2011
EARL E BATES JR	Counsel Fees-Courts	\$ 500.00	9/6/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 350.00	9/6/2011
EDWARD G JONES	Counsel Fees-Courts	\$ 1,000.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 675.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Courts	\$ 735.00	9/6/2011
EDWIN YOUNGBLOOD	Counsel Fees-Juv	\$ 100.00	9/6/2011
ELDON B MAHON INN OF COURT	Dues	\$ 345.00	9/6/2011
ELECTRIC PARTNERS LLP	Utility Assistance	\$ 820.98	9/6/2011
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	\$ 317.50	9/6/2011
ELIZABETH CORTRIGHT	Professional Service	\$ 300.00	9/6/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 1,598.75	9/6/2011
ELOY SEPULVEDA	Counsel Fees-Courts	\$ 1,100.00	9/6/2011
EMC CORPORATION	Computer Maintenance	\$ 120,751.82	9/6/2011
ENCON SYSTEMS INC	Equipment Maint	\$ 176.40	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 1,458.52	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 142.50	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 380.00	9/6/2011
ENVIROMATIC SYSTEMS	A/C Maint Contract	\$ 195.00	9/6/2011
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 3,000.00	9/6/2011

ENVIROMATIC SYSTEMS	Energy Mgmt Maint	\$ 3,000.00	9/6/2011
ER INVESTIGATIVE NETWORK	Investigative	\$ 500.00	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 53.40	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 150.24	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 13.22	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 30.27	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 34.37	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 9.54	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 9.52	9/6/2011
EVCO PARTNERS LP	Computer Supplies	\$ 9.52	9/6/2011
EVCO PARTNERS LP	Equipment Maint	\$ 184.93	9/6/2011
EVCO PARTNERS LP	Building Maintenance	\$ 43.08	9/6/2011
EVCO PARTNERS LP	Building Maintenance	\$ 143.29	9/6/2011
EVCO PARTNERS LP	Building Maintenance	\$ 73.92	9/6/2011
EVCO PARTNERS LP	A/C Maint Contract	\$ 89.42	9/6/2011
EVCO PARTNERS LP	Landscaping Expense	\$ 149.60	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 9.52	9/6/2011
EVCO PARTNERS LP	Parts and Supplies	\$ 108.50	9/6/2011
EVCO PARTNERS LP	Field Equip&Supplies	\$ 192.24	9/6/2011
EVCO PARTNERS LP	Small Tools	\$ 92.44	9/6/2011
EVCO PARTNERS LP	Supplies	\$ 14.25	9/6/2011
EXECUTIVE FORMS & SUPPLIES	Supplies	\$ 445.92	9/6/2011
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	\$ 257.86	9/6/2011
FARMERS MARKET	Food	\$ 595.11	9/6/2011
Farzin A Abshari	Education	\$ 15.00	9/6/2011
Farzin A Abshari	Travel	\$ 10.00	9/6/2011
FASTENAL	Building Maintenance	\$ 456.93	9/6/2011
FAYE R HARDEN	Counsel Fees-Courts	\$ 600.00	9/6/2011
FEDERAL HOME LOAN MORTGAGE CORP	Trust - JP 8	\$ 80.00	9/6/2011
FEDEX	Postage	\$ 515.16	9/6/2011
FEDEX	Postage	\$ 25.13	9/6/2011
FEDEX	Postage	\$ 163.01	9/6/2011
FEDEX	Postage	\$ 1,638.47	9/6/2011
FEDEX	Postage	\$ 73.16	9/6/2011
FEDEX	Postage	\$ 43.41	9/6/2011
FEDEX	Postage	\$ 131.84	9/6/2011
FELIPE O CALZADA	Counsel Fees-Juv	\$ 550.00	9/6/2011
FELIPE O CALZADA	Counsel Fees - CPS	\$ 100.00	9/6/2011
FIRST CHOICE POWER	Utility Assistance	\$ 816.54	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 14.79	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 369.18	9/6/2011
FISHER SCIENTIFIC	Lab Supplies	\$ 256.61	9/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	\$ 79,438.48	9/6/2011
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	\$ 2,562.53	9/6/2011
FLEET SAFETY EQUIPMENT INC	Parts and Supplies	\$ 722.16	9/6/2011
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	\$ 100.00	9/6/2011
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	\$ 229.94	9/6/2011
FORT WORTH CHAMPION SPRING	Central Garage Inv	\$ 61.15	9/6/2011
FORT WORTH CHAMPION SPRING	Parts and Supplies	\$ 425.00	9/6/2011
FORT WORTH ELECTRIC	Building Maintenance	\$ 228.00	9/6/2011
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	\$ 82.13	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 96.29	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 8,911.49	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ (5,477.46)	9/6/2011

FORT WORTH WATER DEPARTMENT	Water	\$ 10,882.09	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 20,171.42	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 981.10	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 493.14	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,365.52	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 599.18	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 28.41	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 182.13	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,939.69	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 613.57	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 831.63	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 91.52	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 1,642.02	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 349.63	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 469.89	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 503.93	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 231.72	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 26.25	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 183.44	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 139.23	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 666.74	9/6/2011
FORT WORTH WATER DEPARTMENT	Utility Assistance	\$ 3,481.44	9/6/2011
FORT WORTH WATER DEPARTMENT	Water	\$ 235.45	9/6/2011
FRANCES B JANEZIC	Professional Service	\$ 1,021.68	9/6/2011
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	\$ 350.00	9/6/2011
FRANCISCO HERNANDEZ JR	Interpreter Fees	\$ 150.00	9/6/2011
FRANK ADLER	Counsel Fees-Juv	\$ 265.00	9/6/2011
FRANK ADLER	Counsel Fees - CPS	\$ 100.00	9/6/2011
FRANK ADLER	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
FRANK KENT MOTOR COMPANY	Central Garage Inv	\$ 20.62	9/6/2011
FRANK W NEAL & ASSOC INC	Professional Service	\$ 720.00	9/6/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 219.11	9/6/2011
FREER MECHANICAL CONTRACTORS	Building Maintenance	\$ 160.18	9/6/2011
FRONING & ASSOCIATES	Professional Service	\$ 1,021.68	9/6/2011
FRONTIER UTILITIES INC	Utility Assistance	\$ 152.82	9/6/2011
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	\$ 100.50	9/6/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 350.00	9/6/2011
G ANDREW PLATT	Counsel Fees-Courts	\$ 100.00	9/6/2011
G4S JUSTICE SERVICES INC	Electronic Monitor'g	\$ 3,475.72	9/6/2011
Gayla J Neal	Education	\$ 220.00	9/6/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 450.00	9/6/2011
GEORGE MACKEY	Counsel Fees-Courts	\$ 1,660.00	9/6/2011
GEORGE PATTON ASSOCIATES INC	Building Maintenance	\$ 106.84	9/6/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 450.00	9/6/2011
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	\$ 150.00	9/6/2011
GEORGIA DEPT OF DRIVER SERVICES	Cert Copies/Trans	\$ 8.00	9/6/2011
Georgia P Cartwright	Education	\$ 140.00	9/6/2011
GES	Building Maintenance	\$ 255.12	9/6/2011
GES	Building Maintenance	\$ 629.97	9/6/2011
GES	Building Maintenance	\$ 403.19	9/6/2011
GES	Building Maintenance	\$ 186.00	9/6/2011
GES	A/C Maint Contract	\$ 481.76	9/6/2011
GES	A/C Maint Contract	\$ 686.42	9/6/2011
GES	A/C Maint Contract	\$ 1,098.55	9/6/2011
GES	A/C Maint Contract	\$ 496.00	9/6/2011

GES	A/C Maint Contract	\$	124.00	9/6/2011
GES	Kitchen Maintenance	\$	248.00	9/6/2011
GES	A/C Maint Contract	\$	124.00	9/6/2011
Gil A Flores	Travel	\$	116.27	9/6/2011
GILBERT RUSSELL ROWE	Counsel Fees-Courts	\$	100.00	9/6/2011
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	\$	85.00	9/6/2011
GLOBAL LANGUAGE CENTER	Interpreter Fees	\$	190.00	9/6/2011
GOVERNMENTJOBS.COM INC	Education	\$	261.75	9/6/2011
GRANDBERRY INTERVENTION	Foster Home Care	\$	79.04	9/6/2011
GRANICUS INC	Software Maintenance	\$	2,500.00	9/6/2011
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	\$	585.00	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	350.00	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	300.70	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	141.52	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	203.13	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	190.97	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	316.73	9/6/2011
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	\$	176.10	9/6/2011
GREEN PLANET INC	Lab Equip Mainten	\$	220.00	9/6/2011
GREENWOOD MOUNT OLIVET	County Burials	\$	990.00	9/6/2011
GREYHOUND PACKAGE EXPRESS	Transportation	\$	101.75	9/6/2011
Grover G Fickes	Travel	\$	934.55	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	972.60	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	2,929.41	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	(140.81)	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	2,130.62	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	1,163.21	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	625.31	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	84.90	9/6/2011
GST PUBLIC SAFETY SUPPLY	Clothing	\$	258.46	9/6/2011
GT INVESTIGATIVE SERVICES	Investigative	\$	211.50	9/6/2011
HALL & MIXON PLLC	Counsel Fees-Probate	\$	2,200.00	9/6/2011
HALO BRANDED SOLUTIONS INC	Education	\$	110.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$	200.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$	1,825.00	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$	212.50	9/6/2011
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	\$	250.00	9/6/2011
HANSON PIPE & PRECAST INC	Culverts	\$	11,864.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$	975.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$	650.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$	450.00	9/6/2011
HAROLD V JOHNSON	Counsel Fees-Courts	\$	200.00	9/6/2011
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	\$	37.50	9/6/2011
HARRY HARRIS, III	Counsel Fees-Courts	\$	200.00	9/6/2011
HAVENWOOD ASSOCIATES LTD	Rental Assistance	\$	396.00	9/6/2011
HAVENWOOD ASSOCIATES LTD	Utility Assistance	\$	14.87	9/6/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	\$	184.50	9/6/2011
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	\$	1,363.74	9/6/2011
HEATHER GARDINER	Clothing	\$	167.88	9/6/2011
HEATHER YVONNE OGIER	Counsel Fees - CPS	\$	100.00	9/6/2011
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	\$	100.00	9/6/2011
HELBING'S MOBIL SERVICE	Central Garage Inv	\$	133.75	9/6/2011
HENRY JOBE	Trust - JP 8	\$	40.00	9/6/2011
HENRY SCHEIN	Lab Supplies	\$	117.90	9/6/2011

HENRY SCHEIN	Lab Supplies	\$	117.90	9/6/2011
HENRY SCHEIN	Medical Supplies	\$	1,684.82	9/6/2011
HENRY SCHEIN	Medical Supplies	\$	25.50	9/6/2011
HENRY SCHEIN	Medical Supplies	\$	10.05	9/6/2011
HIDDEN HOLLOW	Rental Assistance	\$	385.00	9/6/2011
HIRED HANDS INC	Interpreter Fees	\$	140.00	9/6/2011
HOLT COMPANY OF TEXAS	Parts and Supplies	\$	41.53	9/6/2011
HOUSTON SERENITY PLACE	Clothing	\$	225.00	9/6/2011
HPI INTERNATIONAL INC	Supplies	\$	362.50	9/6/2011
HUITT-ZOLLARS INC	Professional Service	\$	1,421.10	9/6/2011
I2 INC	Education	\$	1,175.00	9/6/2011
ICS	Bedding and Clothing	\$	3,208.32	9/6/2011
IDENTITEC	Building Maintenance	\$	125.00	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	185.00	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	50.00	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	520.00	9/6/2011
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	\$	260.00	9/6/2011
INDUSTRO TECH INC	Equipment Maint	\$	1,024.64	9/6/2011
INSTALLER SALES AND SERVICE	Central Garage Inv	\$	661.57	9/6/2011
INTELLIGENT INTERIORS INC	Supplies	\$	116.95	9/6/2011
INTERBORO PACKAGING CORP	Sheriff Inventory	\$	840.00	9/6/2011
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	\$	173.85	9/6/2011
INX INC	Non-Track Equipment	\$	7,933.95	9/6/2011
IRONWOOD RANCH TOWNHOMES LP	Rental Assistance	\$	700.00	9/6/2011
Isaac T Samaniego	Travel	\$	183.85	9/6/2011
J A SEXAUER	Building Maintenance	\$	3,781.13	9/6/2011
J AND N SUPPLY	Parts and Supplies	\$	104.18	9/6/2011
J H LADD	Investigative	\$	1,421.64	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	520.00	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	280.00	9/6/2011
J STEVEN BUSH	Counsel Fees-Courts	\$	100.00	9/6/2011
JACK G DUFFY, JR.	Counsel Fees-Courts	\$	950.00	9/6/2011
JACK V. STRICKLAND	Cnsl Fees-Crim Appls	\$	1,468.75	9/6/2011
JACK V. STRICKLAND	Crim Appeal-OthrCost	\$	58.90	9/6/2011
JACKIE DILWORTH	Clothing	\$	163.25	9/6/2011
JACKIE MARTIN	Counsel Fees - CPS	\$	3,580.00	9/6/2011
JAMES FREEMAN	Probation Fees	\$	15.00	9/6/2011
JAMES R WILSON	Counsel Fees-Courts	\$	100.00	9/6/2011
JANA KAY BRAVO	Professional Service	\$	340.56	9/6/2011
JANA KAY BRAVO	Reporter's Records	\$	94.90	9/6/2011
Janet M Denton	Education	\$	81.00	9/6/2011
JANPAK	Kitchen Supplies	\$	168.81	9/6/2011
JANPAK	Custodian Supplies	\$	1,966.00	9/6/2011
JANPAK	Custodian Supplies	\$	589.80	9/6/2011
JAY GILBERT CABALLERO	Counsel Fees-Courts	\$	600.00	9/6/2011
Jeanette M Hanna	Education	\$	180.00	9/6/2011
JEANIE LEE REED	Restitution Payable	\$	12.50	9/6/2011
JEANIE MORRIS	Professional Service	\$	1,532.52	9/6/2011
JEANNE ROSE	Education	\$	287.50	9/6/2011
JEFF S HOOVER	Counsel Fees-Courts	\$	400.00	9/6/2011
JEFF S HOOVER	Counsel Fees-Courts	\$	125.00	9/6/2011
JEFFERY DAVID BONCEK	Counsel Fees-Courts	\$	250.00	9/6/2011
JEFFREY S STEWART PC	Counsel Fees-Courts	\$	700.00	9/6/2011
JENNIFER M SMITH	Clothing	\$	83.85	9/6/2011
Jennifer M Thomas	Education	\$	15.00	9/6/2011

Jennifer M Thomas	Travel	\$	10.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	\$	350.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	\$	800.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	\$	1,400.00	9/6/2011
JERRY WOOD	Counsel Fees-Courts	\$	450.00	9/6/2011
JESUS NEVAREZ	Counsel Fees-Courts	\$	100.00	9/6/2011
JESUS NEVAREZ	Counsel Fees - CPS	\$	100.00	9/6/2011
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	\$	100.00	9/6/2011
JIM CULBERTSON	Counsel Fees-Courts	\$	100.00	9/6/2011
JIM CULBERTSON	Counsel Fees-Juv	\$	200.00	9/6/2011
JIM LANE	Counsel Fees-Courts	\$	1,475.00	9/6/2011
JIM'S FUNERAL HOME	County Burials	\$	495.00	9/6/2011
JMP INTEREST LTD	Law Books	\$	956.60	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	\$	1,150.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	\$	1,550.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	\$	1,400.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	\$	550.00	9/6/2011
JOETTA KEENE	Counsel Fees-Courts	\$	1,000.00	9/6/2011
JOHN BENOIST	Counsel Fees-Probate	\$	1,000.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	700.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	1,600.00	9/6/2011
JOHN CARL BEATTY	Counsel Fees-Courts	\$	500.00	9/6/2011
JOHN ECK	Counsel Fees - CPS	\$	250.00	9/6/2011
JOHN EHLERS	Restitution Payable	\$	30.00	9/6/2011
JOHN HARDING	Counsel Fees-Courts	\$	100.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$	300.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$	600.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$	125.00	9/6/2011
JOHN LINEBARGER	Counsel Fees-Courts	\$	100.00	9/6/2011
John P Chupp	Education	\$	1,259.40	9/6/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	700.00	9/6/2011
JOHN W STICKELS	Counsel Fees-Courts	\$	200.00	9/6/2011
JOHNSON & JOHNSON	Counsel Fees-Courts	\$	475.00	9/6/2011
JONATHAN SIMPSON	Counsel Fees-Courts	\$	500.00	9/6/2011
JORDAN WATSON	Counsel Fees-Courts	\$	400.00	9/6/2011
JOSHUA HANCHETT	Clothing	\$	450.00	9/6/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$	300.00	9/6/2011
JOYCE E STEVENS P.C.	Counsel Fees-Courts	\$	500.00	9/6/2011
JUAN GARCIA	Restitution Payable	\$	5.25	9/6/2011
JUDITH VAN HOOFF	Counsel Fees - CPS	\$	100.00	9/6/2011
JULIE JACOBSON	Counsel Fees - CPS	\$	635.00	9/6/2011
JULIE R BOOTH	Professional Service	\$	170.28	9/6/2011
JULIE R BOOTH	Professional Service	\$	1,021.68	9/6/2011
JUST ENERGY TEXAS I CORP	Utility Assistance	\$	1,611.74	9/6/2011
Justin E Sims	Travel	\$	75.72	9/6/2011
K MAR MOBILE HOME PARK	Utility Assistance	\$	278.86	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	\$	5,212.00	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	\$	300.00	9/6/2011
KARA CARRERAS	Counsel Fees-Courts	\$	500.00	9/6/2011
KARMEN JOHNSON	Counsel Fees-Courts	\$	100.00	9/6/2011
KARMEN JOHNSON	Counsel Fees-Juv	\$	200.00	9/6/2011
KARMEN JOHNSON	Counsel Fees - CPS	\$	100.00	9/6/2011
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	\$	100.00	9/6/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$	450.00	9/6/2011
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	\$	550.00	9/6/2011

KATHERINE MARIE ALLEN	Counsel Fees-Juv	\$ 200.00	9/6/2011
KATHERINE MARIE ALLEN	Counsel Fees - CPS	\$ 2,957.30	9/6/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 1,800.00	9/6/2011
KATHERYN HAYWOOD	Counsel Fees-Courts	\$ 625.00	9/6/2011
KATHRYN CRAVEN	Counsel Fees - CPS	\$ 4,017.50	9/6/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 300.00	9/6/2011
KATHY A LOWTHORP	Counsel Fees-Courts	\$ 100.00	9/6/2011
KATHY BRADFORD	Clothing	\$ 200.00	9/6/2011
KATHY COUSIN	Clothing	\$ 225.00	9/6/2011
Katie A Woods	Education	\$ 201.99	9/6/2011
Kayleen N Thomason	Education	\$ 15.00	9/6/2011
Kayleen N Thomason	Travel	\$ 10.00	9/6/2011
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	\$ 100.00	9/6/2011
KEITH MCKAY	Counsel Fees-Courts	\$ 300.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 900.00	9/6/2011
KELLY R GOODNESS PHD	Psych Exam/Testimony	\$ 450.00	9/6/2011
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	\$ 960.00	9/6/2011
KENNETH CUTRER	Counsel Fees-Courts	\$ 900.00	9/6/2011
KENNETH R GORDON PC	Counsel Fees-Courts	\$ 700.00	9/6/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 500.00	9/6/2011
KENNETH W MULLEN	Counsel Fees-Courts	\$ 800.00	9/6/2011
KENNETH W MULLEN	Cnsl Fees-Crim Appls	\$ 510.00	9/6/2011
KERRY OWENS	Counsel Fees-Courts	\$ 100.00	9/6/2011
KERRY OWENS	Counsel Fees - CPS	\$ 892.50	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 100.00	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 125.00	9/6/2011
KERRY YANEZ	Counsel Fees-Courts	\$ 125.00	9/6/2011
KEVIN KYLE KNIGHT	Professional Service	\$ 4,800.00	9/6/2011
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	9/6/2011
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	9/6/2011
KILPATRICK INSURANCE AGNCY	Bonds	\$ 71.00	9/6/2011
KIMBERLEY CAMPBELL	Counsel Fees-Courts	\$ 800.00	9/6/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 300.00	9/6/2011
KOBBY T WARREN	Counsel Fees-Courts	\$ 500.00	9/6/2011
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	\$ 46.06	9/6/2011
KRISTINA WEST	Counsel Fees-Juv	\$ 200.00	9/6/2011
Kristine A Soule	Education	\$ 108.00	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 1,633.31	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 466.85	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 361.32	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 566.06	9/6/2011
KSM EXCHANGE LLC	Parts and Supplies	\$ 886.47	9/6/2011
KWP MARINA CLUB	Utility Assistance	\$ 29.09	9/6/2011
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	\$ 565.00	9/6/2011
LA QUINTA INN AUSTIN CAPITOL	Travel	\$ 123.17	9/6/2011
LA QUINTA MOPAC	Travel	\$ 391.00	9/6/2011
LaKeshia D Barnes	Travel	\$ 138.03	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 80.00	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 95.00	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 115.00	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 395.00	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 186.00	9/6/2011
LASERLINK INTERNATIONAL INC	Supplies	\$ 609.00	9/6/2011

LASERLINK INTERNATIONAL INC	Supplies	\$ 93.00	9/6/2011
LASERLINK INTERNATIONAL INC	Computer Supplies	\$ 368.00	9/6/2011
LAST GROUP ENTERPRISES INC	Sheriff Inventory	\$ 2,501.52	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 675.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 575.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 600.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Courts	\$ 175.00	9/6/2011
LATEPH ADENIJI	Counsel Fees-Juv	\$ 200.00	9/6/2011
LATEPH ADENIJI	Counsel Fees - CPS	\$ 100.00	9/6/2011
Laurie F Crawford	Education	\$ 52.00	9/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	\$ 450.00	9/6/2011
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	\$ 112.50	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 350.00	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 1,230.00	9/6/2011
LAW OFFICE OF ALEXANDER KIM	Counsel Fees-Courts	\$ 1,365.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 400.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	\$ 100.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 12,170.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	\$ 100.00	9/6/2011
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	\$ 450.00	9/6/2011
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	\$ 200.00	9/6/2011
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	\$ 3,237.50	9/6/2011
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 1,202.00	9/6/2011
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	\$ 950.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	\$ 220.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 300.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 150.00	9/6/2011
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	\$ 320.00	9/6/2011
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	\$ 150.00	9/6/2011
LAW OFFICES OF TIOMBE JONES	Counsel Fees-Courts	\$ 400.00	9/6/2011
LEAH HOLMES	Hlth Dept Immu Fees	\$ 105.00	9/6/2011
LEIGH ANN SCHENK	Counsel Fees - CPS	\$ 100.00	9/6/2011
Leighton G Iles	Training Supplies	\$ 205.00	9/6/2011
LEONTYNE DOMINICK	Clothing	\$ 625.00	9/6/2011
LESA PAMPLIN	Counsel Fees-Courts	\$ 1,050.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 1,200.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 175.00	9/6/2011
LESLIE JOHNS	Counsel Fees-Courts	\$ 550.00	9/6/2011
LEX JOHNSTON	Counsel Fees-Courts	\$ 300.00	9/6/2011
LISA HOUBLER	Counsel Fees-Courts	\$ 580.00	9/6/2011
LISA HOUBLER	Counsel Fees-Courts	\$ 230.00	9/6/2011
LISA HOUBLER	Counsel Fees-Courts	\$ 330.00	9/6/2011
Lisa McKamie-Muttiah	Prepaid - Travel	\$ (652.36)	9/6/2011
Lisa McKamie-Muttiah	Travel	\$ 787.18	9/6/2011
Lisa McKamie-Muttiah	Travel	\$ 10.00	9/6/2011
Lisa McKamie-Muttiah	Travel	\$ 268.25	9/6/2011
LISA MULLEN	Counsel Fees-Courts	\$ 2,415.00	9/6/2011
LISA MULLEN	Counsel Fees-Courts	\$ 350.00	9/6/2011
LOCK TIGHT SECURITY INC	Supplies	\$ 45.00	9/6/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 200.00	9/6/2011
LOCK TIGHT SECURITY INC	Building Maintenance	\$ 64.75	9/6/2011
LOREN C GREEN PC	Counsel Fees-Courts	\$ 400.00	9/6/2011

LOREN C GREEN PC	Counsel Fees-Courts	\$ 515.00	9/6/2011
LORIE GRAHAM	Reporter's Records	\$ 1,296.00	9/6/2011
Lorraine C Adams	Mileage Allowance	\$ 40.52	9/6/2011
Lorraine C Adams	Travel	\$ 37.75	9/6/2011
LOWE'S	Landscaping Expense	\$ 770.26	9/6/2011
LOWE'S	Building Maintenance	\$ 233.32	9/6/2011
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
M & S TECHNOLOGIES INC	Computers (Mod)	\$ 10,565.48	9/6/2011
M & S TECHNOLOGIES INC	Computer Supplies	\$ 2,040.00	9/6/2011
M F PENDERGRAF	Investigative	\$ 889.96	9/6/2011
M MONIQUE WALTERS	Counsel Fees-Courts	\$ 100.00	9/6/2011
M SUZANNE FROSSARD PC	Counsel Fees - CPS	\$ 100.00	9/6/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 400.00	9/6/2011
M TRENT LOFTIN	Counsel Fees-Courts	\$ 125.00	9/6/2011
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	\$ 113.25	9/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 300.00	9/6/2011
MAMIE BUSH JOHNSON	Counsel Fees-Courts	\$ 500.00	9/6/2011
MANDALAY BAY RESORT	Education	\$ 560.00	9/6/2011
MANER FIRE EQUIPMENT, INC	Equipment Maint	\$ 278.72	9/6/2011
MANER FIRE EQUIPMENT, INC	Building Maintenance	\$ 86.38	9/6/2011
MANSFIELD OIL COMPANY	Fuel	\$ 1,187.98	9/6/2011
MARC GAULT	Counsel Fees - CPS	\$ 100.00	9/6/2011
MARCUSE AND SON	A/C Maint Contract	\$ 278.75	9/6/2011
MARCUSE AND SON	A/C Maint Contract	\$ 280.00	9/6/2011
MARK D SCOTT & ASSOCIATES	Counsel Fees-Courts	\$ 137.50	9/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 375.00	9/6/2011
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 100.00	9/6/2011
MARK DANIEL	Cnsl Fees-Cap Murder	\$ 25,000.00	9/6/2011
MARK L SIMMONS	Clothing	\$ 979.06	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 650.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 600.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 900.00	9/6/2011
MARK ROSTEET	Counsel Fees-Courts	\$ 600.00	9/6/2011
MARK'S PLUMBING PARTS	Building Maintenance	\$ 15.06	9/6/2011
MARRIOTT LOUISVILLE DOWNTOWN	Education	\$ 324.33	9/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 36,857.35	9/6/2011
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	\$ 27,857.83	9/6/2011
MARY B THORNTON	Counsel Fees-Courts	\$ 200.00	9/6/2011
MARY J YOUNG	Counsel Fees-Courts	\$ 500.00	9/6/2011
MARY J YOUNG	Counsel Fees-Juv	\$ 250.00	9/6/2011
MARY M BURDETTE	Investigative	\$ 1,500.50	9/6/2011
MARY R THOMSEN	Counsel Fees - CPS	\$ 100.00	9/6/2011
MASSIE'S LOCKSMITH	Building Maintenance	\$ 345.60	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$ 672.62	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$ 316.14	9/6/2011
MATTHEW BENDER & COMPANY INC	Law Books	\$ 123.26	9/6/2011
MCQUAY INTERNATIONAL	A/C Maint Contract	\$ 1,011.50	9/6/2011
MEDINA & MEDINA INC	Central Garage Inv	\$ 320.00	9/6/2011
MELANIE F WEBB	Psych Exam/Testimony	\$ 3,050.00	9/6/2011
MELISSA L HAMRICK	Counsel Fees-Courts	\$ 200.00	9/6/2011
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	\$ 1,010.16	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 390.00	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 129.11	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 387.37	9/6/2011
MERCEDES MEDICAL INC	Medical Supplies	\$ 378.08	9/6/2011

MERRY LAUREEN MOORE	Counsel Fees-Probate	\$ 2,200.00	9/6/2011
METROPLEX REALTY INC	Rental Assistance	\$ 850.00	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	\$ 17.98	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Lab Equip Mainten	\$ 735.00	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 44.20	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Parts and Supplies	\$ 15.50	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Building Maintenance	\$ 22.62	9/6/2011
METROPLEX SERVICE WELDING SUPPLY IN	Professional Service	\$ (17.50)	9/6/2011
MICHAEL BERGER	Counsel Fees - CPS	\$ 100.00	9/6/2011
MICHAEL BERGER	Cnsl Fees-Crim Appls	\$ 535.00	9/6/2011
MICHAEL DEEGAN	Counsel Fees-Courts	\$ 650.00	9/6/2011
MICHAEL J GROVER	Counsel Fees-Probate	\$ 500.00	9/6/2011
MICROSOFT CORP	Education	\$ 2,398.00	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	\$ 87.26	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	\$ 82.40	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 337.10	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 157.60	9/6/2011
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	\$ 160.00	9/6/2011
MIKE THOMAS	Restitution Payable	\$ 62.75	9/6/2011
MIMOSA LANE LLC	Water	\$ 136.99	9/6/2011
MIMOSA LANE LLC	Water	\$ 83.95	9/6/2011
MINICK LAW PC	Counsel Fees-Courts	\$ 200.00	9/6/2011
MONARCH RESOURCES	Lab Supplies	\$ 488.80	9/6/2011
MONTE LAWLIS	Travel	\$ 323.02	9/6/2011
MOORE MEDICAL LLC	Medical Supplies	\$ (118.80)	9/6/2011
MOORE MEDICAL LLC	Sheriff Inventory	\$ 818.40	9/6/2011
MOORE MEDICAL LLC	Personal Hygiene	\$ 330.00	9/6/2011
MOPEC	Lab Supplies	\$ 762.63	9/6/2011
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	\$ 120.14	9/6/2011
Mr Alfredo Valverde	Education	\$ 108.00	9/6/2011
Mr Carnelius L Carey	Transportation	\$ 61.62	9/6/2011
Mr Christopher J Dearing	Education	\$ 140.00	9/6/2011
Mr D Miles Brissette	Travel	\$ 163.00	9/6/2011
Mr Darran R Gabbert	Education	\$ 108.00	9/6/2011
Mr Daryl R Coffey	Education	\$ 263.00	9/6/2011
Mr David B Lobingier	Education	\$ 108.00	9/6/2011
Mr Duane R Barritt	Education	\$ 15.00	9/6/2011
Mr Duane R Barritt	Travel	\$ 10.00	9/6/2011
Mr Edward A Gordon	Education	\$ 108.00	9/6/2011
Mr Jerry Rangel	Education	\$ 15.00	9/6/2011
Mr Jerry Rangel	Travel	\$ 10.00	9/6/2011
Mr John J Nicholson	Education	\$ 100.00	9/6/2011
Mr Lloyd E Whelchel	Travel	\$ 168.33	9/6/2011
Mr Michael De La Flor III	Miscellaneous	\$ 7.46	9/6/2011
Mr Renee Castoreno	Travel	\$ 10.00	9/6/2011
Mr Sergio Deleon	Education	\$ 28.04	9/6/2011
Mr Sergio Deleon	Education	\$ 97.33	9/6/2011
Mr Stephen Vickers	Education	\$ 10.00	9/6/2011
Mr Vincent Giardino	Education	\$ 210.04	9/6/2011

Mr W Mark Fondren	Education	\$	389.60	9/6/2011
MRS BAIRD'S BAKERIES INC	Food	\$	202.65	9/6/2011
Ms Ann L Salyer-Caldwell	Travel	\$	92.00	9/6/2011
Ms Belinda D McLeod	Education	\$	48.88	9/6/2011
Ms Carrol E Baughman	Education	\$	16.00	9/6/2011
Ms Cynthia G Williams	Training Supplies	\$	66.18	9/6/2011
Ms Cynthia G Williams	Travel	\$	897.78	9/6/2011
Ms Dana Tarter	Meeting Expenses	\$	32.50	9/6/2011
Ms Danna R Quintana	Education	\$	16.00	9/6/2011
Ms Esther Goodwin	Education	\$	108.00	9/6/2011
Ms Gayle D Hamilton	Education	\$	10.00	9/6/2011
Ms Jaclyn Harlos	Education	\$	50.00	9/6/2011
Ms Jana J Johnson	Education	\$	129.70	9/6/2011
Ms Jennifer Rymell	Dues	\$	225.00	9/6/2011
Ms Margie S Drake	Prepaid - Travel	\$	(975.40)	9/6/2011
Ms Margie S Drake	Education	\$	400.00	9/6/2011
Ms Margie S Drake	Travel	\$	744.68	9/6/2011
Ms Mary A Tobar	Travel	\$	70.00	9/6/2011
Ms MaryLouise Garcia	Education	\$	100.00	9/6/2011
Ms Melissa E Lee	Education	\$	542.40	9/6/2011
Ms Michelle R Brown	Education	\$	140.00	9/6/2011
Ms Nancy Turnage	Education	\$	287.50	9/6/2011
Ms Patricia V Benavides	Education	\$	160.00	9/6/2011
Ms Roberta L O'Hara	Education	\$	127.01	9/6/2011
Ms Sheila E McDougall	Education	\$	100.00	9/6/2011
Ms Terry J Lafon	Travel	\$	52.27	9/6/2011
N J MALIN & ASSOCIATES LLC	Supplies	\$	742.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	\$	475.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	\$	475.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	\$	475.00	9/6/2011
NACCED-NATIONAL ASSOCIATION FOR	Travel	\$	500.00	9/6/2011
NANCY GORDON	Counsel Fees-Juv	\$	115.00	9/6/2011
NANCY GORDON	Cnsl Fees-Fam Drg Ct	\$	100.00	9/6/2011
Nancy L Berger	Dues	\$	130.00	9/6/2011
NATHERRAL J WASHINGTON	Counsel Fees-Courts	\$	375.00	9/6/2011
NATIONAL DIAMOND	Parts and Supplies	\$	378.10	9/6/2011
NATIONAL JEWISH HEALTH	Professional Service	\$	252.00	9/6/2011
NCTCOG - NORTH CENTRAL TEXAS	Education	\$	200.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$	600.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$	400.00	9/6/2011
NELON LAW GROUP PLLC	Counsel Fees-Courts	\$	212.50	9/6/2011
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	\$	7,693.50	9/6/2011
NOMAD MARINE	Trust - Constable 4	\$	130.00	9/6/2011
NORA ROJO	Witness Travel	\$	218.38	9/6/2011
OAK FARMS DAIRY	Food	\$	1,077.71	9/6/2011
OCUTURE	Parts and Supplies	\$	180.00	9/6/2011
OKEY AKPOM	Counsel Fees-Courts	\$	650.00	9/6/2011
OKEY AKPOM	Counsel Fees-Courts	\$	400.00	9/6/2011
OLMSTED-KIRK PAPER CO	Graphics Inventory	\$	524.55	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	\$	310.50	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	\$	310.50	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	\$	379.50	9/6/2011
OMNI CORPUS CHRISTI HOTEL	Education	\$	310.50	9/6/2011
ONCOR ELECTRIC DELIVERY	County Right of Way	\$	1,380.51	9/6/2011

O'REILLY AUTO PARTS	Central Garage Inv	\$ 68.38	9/6/2011
O'REILLY AUTO PARTS	Parts and Supplies	\$ 378.44	9/6/2011
O'REILLY AUTO PARTS	Small Tools	\$ 63.62	9/6/2011
OXFORD INSTRUMENTS AMERICA INC	LV Computers (Mod)	\$ 2,343.00	9/6/2011
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	\$ 250.00	9/6/2011
PACE REALTY	Utility Assistance	\$ 58.29	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 800.00	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 300.00	9/6/2011
PAMELA S FERNANDEZ	Counsel Fees-Courts	\$ 925.00	9/6/2011
PARKER ELECTRIC	Building Maintenance	\$ 157.00	9/6/2011
PARKER ELECTRIC	A/C Maint Contract	\$ 366.44	9/6/2011
PATRICIA L SUMMERS	Counsel Fees - CPS	\$ 100.00	9/6/2011
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	\$ 3,225.00	9/6/2011
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	\$ 506.59	9/6/2011
PATRICK CURRAN	Counsel Fees-Courts	\$ 1,180.00	9/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 1,050.00	9/6/2011
PATRICK R MCCARTY	Counsel Fees-Courts	\$ 400.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 100.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 1,200.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 375.00	9/6/2011
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	\$ 75.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 400.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 510.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 1,950.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Courts	\$ 100.00	9/6/2011
PATTY TILLMAN	Counsel Fees-Juv	\$ 37.50	9/6/2011
PAUL B ROTHBAND JR	Counsel Fees-Courts	\$ 122.50	9/6/2011
PAUL CONNER	Counsel Fees-Courts	\$ 2,190.00	9/6/2011
PAUL CONNER	Counsel Fees-Courts	\$ 4,062.00	9/6/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 825.00	9/6/2011
PAUL V PREVITE	Counsel Fees-Courts	\$ 250.00	9/6/2011
PC MALL GOV INC	Non-Track Equipment	\$ 1,141.33	9/6/2011
PEGGY BALLEW	Reporter's Records	\$ 92.00	9/6/2011
PETER A VAN DALEN	Pest Control Service	\$ 10.00	9/6/2011
PETIT SERVICES	Lab Supplies	\$ 312.00	9/6/2011
PHAMATECH INC	Lab Supplies	\$ 6,300.00	9/6/2011
PHAMATECH INC	Lab Supplies	\$ 2,100.00	9/6/2011
PHAMATECH INC	Lab Supplies	\$ 2,100.00	9/6/2011
PHAMATECH INC	Lab Supplies	\$ 8,400.00	9/6/2011
PHAMATECH INC	Laboratory Costs	\$ 6,193.75	9/6/2011
PHILLIP S BARKER	Travel	\$ 221.60	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	\$ 1,294.00	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 708.82	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 275.12	9/6/2011
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	\$ 5,514.05	9/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 850.00	9/6/2011
PIA R. RODRIGUEZ	Counsel Fees-Courts	\$ 400.00	9/6/2011
PITNEY BOWES INC	Equipment Maint	\$ (870.33)	9/6/2011
PITNEY BOWES INC	Capital Outlay-Furni	\$ 18,363.10	9/6/2011
PITNEY BOWES INC	Non-Track Equipment	\$ 581.00	9/6/2011
PMI SUPPLY INC	Medical Supplies	\$ 609.12	9/6/2011

POLYGRAPH SCIENCE CENTER	Professional Service	\$ 1,258.00	9/6/2011
PORT CITY MEDICAL	Medical Supplies	\$ 970.00	9/6/2011
POTBELLY SANDWICH WORKS LLC	Food	\$ 54.10	9/6/2011
POTTER COUNTY CLERK	Trust - Constable 8	\$ 350.09	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 136.80	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 136.80	9/6/2011
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	\$ 136.80	9/6/2011
PRAETORIAN OPERATING INC	Sheriff Inventory	\$ 216.15	9/6/2011
PRECISION DELTA CORPORATION	Range Supplies	\$ 281.65	9/6/2011
PRISCILLA THOMPSON	Clothing	\$ 177.35	9/6/2011
PRODUCTS UNLIMITED INC	Lab Supplies	\$ 1,241.50	9/6/2011
PROGRESSIVE CONCEPTS INC	Supplies	\$ 20.01	9/6/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 1,320.00	9/6/2011
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	\$ 300.00	9/6/2011
PUTT ALL LLC	Rental Assistance	\$ 475.00	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	\$ 251.00	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	\$ 106.00	9/6/2011
QUEST DIAGNOSTICS INC	Professional Service	\$ 11,910.16	9/6/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 272.25	9/6/2011
QUEST DIAGNOSTICS INC	Laboratory Costs	\$ 64.25	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ 1,343.44	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ 190.00	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ (381.18)	9/6/2011
R B EVERETT AND COMPANY	Parts and Supplies	\$ 57.18	9/6/2011
R D HOWARD LLC	Building Maintenance	\$ 2,212.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 925.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 500.00	9/6/2011
R MAUREEN TOLBERT	Counsel Fees-Courts	\$ 400.00	9/6/2011
RACHEL LUNA	Hlth Dept Immu Fees	\$ 6.00	9/6/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 1,034.31	9/6/2011
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	\$ 707.25	9/6/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 600.00	9/6/2011
RANDY W BOWERS	Counsel Fees-Courts	\$ 150.00	9/6/2011
RANISHA SMITH	Court Visitor	\$ 221.50	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 41.43	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 124.29	9/6/2011
RASIX COMPUTER CENTER INC	Supplies	\$ 58.13	9/6/2011
RAY HALL JR	Counsel Fees-Juv	\$ 280.00	9/6/2011
RAY HALL JR	Counsel Fees - CPS	\$ 100.00	9/6/2011
RAY HALL JR	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
RAYMOND DANIEL PC	Counsel Fees - CPS	\$ 100.00	9/6/2011
RAYMOND E WILLIBY	Rental Assistance	\$ 595.00	9/6/2011
Rebecca L Grassl-Petersen	Education	\$ 15.00	9/6/2011
Rebecca L Grassl-Petersen	Travel	\$ 10.00	9/6/2011
RECEPT PHARMACY LP	Medical Supplies	\$ 219.60	9/6/2011
REEDER DISTRIBUTORS INC	Central Garage Inv	\$ 2,499.20	9/6/2011
REEDER DISTRIBUTORS INC	Grease and Oil	\$ 3,741.84	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,754.21	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 1,455.82	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 2,703.95	9/6/2011
RELIANT ENERGY SERVICES	Utility Assistance	\$ 775.79	9/6/2011
Renee L Minnfee	Education	\$ 15.00	9/6/2011
Renee L Minnfee	Travel	\$ 10.00	9/6/2011

RESOLUTION VIDEO INC	Education	\$ 895.00	9/6/2011
REXEL SUMMERS	Building Maintenance	\$ 202.74	9/6/2011
REXEL SUMMERS	Building Maintenance	\$ 715.44	9/6/2011
REXEL SUMMERS	Building Maintenance	\$ 2,339.25	9/6/2011
REXEL SUMMERS	Building Maintenance	\$ 65.43	9/6/2011
REXEL SUMMERS	Building Maintenance	\$ 443.35	9/6/2011
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	\$ 24,692.64	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 450.00	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 1,025.00	9/6/2011
RICHARD A HENDERSON PC	Counsel Fees-Courts	\$ 100.00	9/6/2011
RICHARD ALAN BROWN	Counsel Fees-Probate	\$ 2,200.00	9/6/2011
RICHARD ALLEY	Counsel Fees-Courts	\$ 1,570.00	9/6/2011
RICHARD GLADSTONE	Counsel Fees-Juv	\$ 200.00	9/6/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 800.00	9/6/2011
RICHARD KLINE	Counsel Fees-Courts	\$ 4,000.00	9/6/2011
RICHARD SCHMITT	Psych Exam/Testimony	\$ 1,000.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 500.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 2,775.00	9/6/2011
RICHARD SCOTT WALKER	Counsel Fees-Courts	\$ 200.00	9/6/2011
RICHARD WIGGINS	Professional Service	\$ 3,000.00	9/6/2011
RICKIE J WILLIAMS	Clothing	\$ 394.11	9/6/2011
RICOH AMERICAS CORPORATION	Equipment Rentals	\$ 204.00	9/6/2011
RIMAGE CORPORATION	Supplies	\$ 685.34	9/6/2011
ROBERT FORD	Counsel Fees-Courts	\$ 350.00	9/6/2011
ROBERT FORD	Counsel Fees-Courts	\$ 400.00	9/6/2011
ROBERT FORD	Counsel Fees-Courts	\$ 700.00	9/6/2011
ROBERT FORD	Cnsl Fees-Cap Murder	\$ 5,250.00	9/6/2011
ROBERT FORD	Cnsl Fees-Crim Appls	\$ 5,175.00	9/6/2011
ROBERT FREEMAN	Professional Service	\$ 2,893.50	9/6/2011
ROBERT K OWENS	Estray Livestock	\$ 1,374.89	9/6/2011
ROBERTA WALKER	Counsel Fees-Courts	\$ 200.00	9/6/2011
ROBIN E WORLEY	Reporter's Records	\$ 476.00	9/6/2011
ROBINSON & SMART PC	Counsel Fees-Courts	\$ 300.00	9/6/2011
ROBYN M MCWILLIAMS	Counsel Fees-Courts	\$ 725.00	9/6/2011
RODNEY PRICE	Clothing	\$ 219.86	9/6/2011
RONALD COUCH	Counsel Fees-Courts	\$ 250.00	9/6/2011
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	\$ 100.00	9/6/2011
Rosalyn D Davis	Transportation	\$ 20.65	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 600.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 1,600.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 500.00	9/6/2011
ROSE ANNA SALINAS	Counsel Fees-Courts	\$ 600.00	9/6/2011
ROXANNE ROBINSON	Counsel Fees-Courts	\$ 565.00	9/6/2011
ROYER & SCHUTTS	Non-Track Equipment	\$ 7,888.96	9/6/2011
RP/KINETIC PARC 55 OWNER LLC	Travel	\$ 585.60	9/6/2011
Russell B. Casey	Education	\$ 55.28	9/6/2011
RUSSELL FEED & SUPPLY	Estray Livestock	\$ 286.93	9/6/2011
RYAN E RAY	Counsel Fees-Courts	\$ 100.00	9/6/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 343.64	9/6/2011
SAF-T-GLOVE INC	Parts and Supplies	\$ 200.80	9/6/2011
SAGE GROUP CONSULTING INC	Professional Service	\$ 12,960.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	\$ 200.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees-Courts	\$ 175.00	9/6/2011
SAINT LEGAL PLLC	Counsel Fees - CPS	\$ 300.00	9/6/2011
SALDANA INC	County Burials	\$ 700.00	9/6/2011

SAM HOUSTON STATE UNIVERSITY	Education	\$ 175.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 700.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 400.00	9/6/2011
SAMANTHA K HILL	Counsel Fees-Courts	\$ 100.00	9/6/2011
SAMANTHA K HILL	Litigation Expense	\$ 10.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 3,120.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 3,380.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 520.00	9/6/2011
SANTIAGO SALINAS	Counsel Fees-Courts	\$ 900.00	9/6/2011
Santos Navarrette Jr.	Education	\$ 375.00	9/6/2011
SENTINEL THE ALARM COMPANY	Building Maintenance	\$ 169.00	9/6/2011
SHAUNA LOPEZ	Clothing	\$ 32.46	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 440.00	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 655.00	9/6/2011
SHAWN PASCHALL	Counsel Fees-Courts	\$ 175.00	9/6/2011
SHAWN PASCHALL	Cnsl Fees-Crim Appls	\$ 37.50	9/6/2011
SHEILA WALKER	Reporter's Records	\$ 1,380.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	\$ 25.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	\$ 25.00	9/6/2011
SHERIFF'S ASSOC. OF TEXAS	Dues	\$ 25.00	9/6/2011
SHERRI SIDES	Court Visitor	\$ 403.00	9/6/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 112.56	9/6/2011
SHERWIN WILLIAMS PAINT	Support Serv Supply	\$ 658.12	9/6/2011
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	\$ 33.60	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 431.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 784.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 627.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Computer Supplies	\$ 1,105.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Supplies	\$ 190.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Software Maintenance	\$ 2,000.00	9/6/2011
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	\$ 436.00	9/6/2011
SHORELINE HOTEL VENTURE LP	Education	\$ 300.15	9/6/2011
SHORELINE HOTEL VENTURE LP	Education	\$ 300.15	9/6/2011
SID W SHAPIRO	Counsel Fees - CPS	\$ 150.00	9/6/2011
SKYVUE MEMORIAL GARDENS	County Burials	\$ 2,725.00	9/6/2011
SMITH TANK & EQUIPMENT CO.	Parts and Supplies	\$ 476.00	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 1,398.03	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 8,987.31	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 565.44	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 1,333.50	9/6/2011
SMITH TEMPORARIES INC	Contract Labor	\$ 4,536.52	9/6/2011
SNELLING EMPLOYMENT LLC	Contract Labor	\$ 732.19	9/6/2011
SOCIETY FOR HUMAN RESOURCE	Dues	\$ 180.00	9/6/2011
SOLAR SCAPE	Non-Track Equipment	\$ 165.00	9/6/2011
SORENSEN FORENSICS LLC	Investigative	\$ 280.00	9/6/2011
SOUTHERN COMPUTER WAREHOUSE	Computer Supplies	\$ 13,777.80	9/6/2011
SOUTHERN TIRE MART LLC	Central Garage Inv	\$ 2,852.68	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 85.00	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 263.00	9/6/2011
SOUTHERN TIRE MART LLC	Tires and Tubes	\$ 96.50	9/6/2011
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	\$ 400.00	9/6/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	\$ 1,725.06	9/6/2011
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 248.08	9/6/2011

SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	\$ 381.75	9/6/2011
SOUTHWEST WATER TREATMENT INC	Building Maintenance	\$ 1,917.00	9/6/2011
SPARK ENERGY LP	Utility Assistance	\$ 402.16	9/6/2011
SPRING GLEN APARTMENTS	Rental Assistance	\$ 410.00	9/6/2011
SPRING GLEN APARTMENTS	Utility Assistance	\$ 20.87	9/6/2011
SPRINT	Telephone - Mobile	\$ 1,380.48	9/6/2011
SPRINT NEXTEL	Data Transmiss Line	\$ 38.50	9/6/2011
SPRINT NEXTEL	Data Transmiss Line	\$ 38.50	9/6/2011
SQUARE 345 LIMITED PARTNERSHIP	Travel	\$ 1,548.04	9/6/2011
STACY D HENDERSON	Counsel Fees-Probate	\$ 500.00	9/6/2011
STANLEY DAVID SELF	Psych Exam/Testimony	\$ 2,500.00	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 1,175.86	9/6/2011
STAPLES ADVANTAGE	Training Supplies	\$ 16.71	9/6/2011
STAPLES ADVANTAGE	Training Supplies	\$ 21.56	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 55.65	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 83.30	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 194.26	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 133.07	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 171.20	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 13.30	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 22.20	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 77.05	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 58.26	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 38.00	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 11.52	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 166.92	9/6/2011
STAPLES ADVANTAGE	Sheriff Inventory	\$ 1,601.80	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 117.84	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 26.29	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 140.42	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 371.37	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 19.76	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 48.16	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 26.50	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 34.31	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 246.82	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 219.64	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 135.39	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 435.29	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 53.34	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 44.65	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 188.18	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 284.63	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 185.23	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 123.69	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 27.52	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 27.34	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 16.64	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 97.85	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 77.43	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 93.32	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 144.01	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 5.76	9/6/2011
STAPLES ADVANTAGE	Supplies	\$ 103.38	9/6/2011

STAPLES ADVANTAGE	Supplies	\$	23.92	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	1,412.72	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	326.42	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	16.80	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	244.12	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	136.75	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	265.41	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	598.72	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	37.38	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	80.39	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	91.98	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	39.36	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	57.04	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	298.99	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	27.27	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	259.37	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	5.80	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	76.60	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	30.94	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	43.11	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	69.40	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	9.32	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	19.59	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	62.28	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	4.94	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	152.97	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	13.92	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	731.85	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	167.19	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	65.28	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	107.40	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	234.78	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	59.56	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	4.80	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	17.20	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	16.23	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	28.58	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	128.24	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	19.73	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	92.03	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	315.37	9/6/2011
STAPLES ADVANTAGE	Computer Supplies	\$	100.60	9/6/2011
STAPLES ADVANTAGE	Computer Supplies	\$	69.20	9/6/2011
STAPLES ADVANTAGE	Voting Supplies	\$	48.00	9/6/2011
STAPLES ADVANTAGE	Volunteer Program	\$	106.50	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	22.36	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	106.15	9/6/2011
STAPLES ADVANTAGE	Shrff Commissary Inv	\$	177.12	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	136.81	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	58.21	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	122.83	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	59.37	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	60.20	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	28.75	9/6/2011
STAPLES ADVANTAGE	Supplies	\$	437.43	9/6/2011

STATE CHEMICAL MANUFACTURE CO	Building Maintenance	\$ 1,156.45	9/6/2011
STATLAB MEDICAL PRODUCTS	Lab Supplies	\$ 974.40	9/6/2011
STATON & TAYLOR PC	Counsel Fees-Courts	\$ 600.00	9/6/2011
STAY ONLINE CORP	Computer Supplies	\$ 301.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 525.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 275.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 800.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 900.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 450.00	9/6/2011
STEPHANIE GONZALEZ	Counsel Fees-Courts	\$ 250.00	9/6/2011
STEPHANIE PATTEN	Counsel Fees-Courts	\$ 450.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 600.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 250.00	9/6/2011
STEPHEN D HANDY PLLC	Counsel Fees-Courts	\$ 300.00	9/6/2011
Stephen R. Raborn	Education	\$ 105.20	9/6/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 350.00	9/6/2011
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	\$ 150.00	9/6/2011
STREAM ENERGY	Utility Assistance	\$ 4,377.98	9/6/2011
STREAM ENERGY	Utility Assistance	\$ 194.14	9/6/2011
STREAM ENERGY	Utility Assistance	\$ 293.62	9/6/2011
STUART HOSE AND PIPE CO INC	Parts and Supplies	\$ 34.34	9/6/2011
STUART HOSE AND PIPE CO INC	Landscaping Expense	\$ 30.03	9/6/2011
SUE S BROWNING	Counsel Fees-Courts	\$ 250.00	9/6/2011
SUNBELT RENTALS	Equipment Rentals	\$ 61.10	9/6/2011
SUNGARD PUBLIC SECTOR INC	Software Maintenance	\$ 333.33	9/6/2011
Susan R Howe	Education	\$ 100.00	9/6/2011
SUZANNE BALDON	Professional Service	\$ 50.00	9/6/2011
SWMC - UNIV OF TEXAS SOUTHWESTERN	Professional Service	\$ 5,000.00	9/6/2011
Syble S Davidson	Travel	\$ 50.00	9/6/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$ 150.00	9/6/2011
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	\$ 150.00	9/6/2011
TAI NGUYEN	Restitution Payable	\$ 100.00	9/6/2011
TARA ENERGY INC	Utility Assistance	\$ 236.08	9/6/2011
TARA V KERSH	Counsel Fees-Courts	\$ 725.00	9/6/2011
TARGET BANK	Food	\$ 446.81	9/6/2011
TARGET BANK	Meeting Expenses	\$ 47.92	9/6/2011
TARGET BANK	Medical Supplies	\$ 47.84	9/6/2011
TARGET BANK	Supplies	\$ 14.24	9/6/2011
TARGET BANK	Clothing	\$ 147.66	9/6/2011
TARGET BANK	Clothing	\$ 197.00	9/6/2011
TARGET BANK	Clothing	\$ 148.49	9/6/2011
TARGET BANK	Volunteer Program	\$ 56.74	9/6/2011
TARGET BANK	Volunteer Program	\$ 106.12	9/6/2011
TARGET BANK	Health Promo Pgrm	\$ 5,000.00	9/6/2011
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	\$ 52.80	9/6/2011
TARRANT COUNTY ACCESS	Subscriptions	\$ 79.80	9/6/2011
TARRANT COUNTY ACCESS	Professional Service	\$ 48.00	9/6/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$ 105.00	9/6/2011
TARRANT COUNTY BAR ASSOCIATION	Dues	\$ 90.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011

TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY INFANT MORTALITY	Education	\$ 20.00	9/6/2011
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	\$ 795.98	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	9/6/2011
TARRANT COUNTY PROBATE BAR	Dues	\$ 150.00	9/6/2011
TARRANT COUNTY SAMARITAN	Subrecipient Service	\$ 12,997.59	9/6/2011
TARRANT COUNTY SHERIFF	Travel	\$ 1,124.62	9/6/2011
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	\$ 8,500.00	9/6/2011
TEAGUE NALL & PERKINS INC	Professional Service	\$ 9,240.14	9/6/2011
TEKSYSTEMS INC	Professional Service	\$ 2,400.00	9/6/2011
TELERIK INC	Computer Supplies	\$ 675.00	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 209.42	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 60.00	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 442.20	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 421.99	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 336.52	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 60.00	9/6/2011
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	\$ 240.00	9/6/2011
TELLER LAW FIRM PC	Counsel Fees-Courts	\$ 520.00	9/6/2011
TERRY BARLOW	Counsel Fees-Courts	\$ 237.50	9/6/2011
TESSCO	Central Garage Inv	\$ 281.51	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	9/6/2011
TEXAS AGRILIFE EXTENSION SERVICE	Education	\$ 25.00	9/6/2011
TEXAS AIR SYSTEMS, INC	Building Maintenance	\$ 106.68	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 269.76	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 42.90	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 217.74	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 52.08	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 93.27	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 1,163.93	9/6/2011
TEXAS AIR SYSTEMS, INC	A/C Maint Contract	\$ 130.52	9/6/2011
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	\$ 275.00	9/6/2011
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	\$ 325.00	9/6/2011
TEXAS ASSOCIATION OF LOCAL HEALTH	Education	\$ 85.00	9/6/2011
TEXAS DEPT OF STATE HEALTH SERVICES	Education	\$ 100.00	9/6/2011
TEXAS ECONOMIC DEVELOPMENT	Travel	\$ 550.00	9/6/2011
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	\$ 320.00	9/6/2011
TEXAS JAIL ASSOCIATION	Dues	\$ 30.00	9/6/2011
TEXAS POWER LP	Utility Assistance	\$ 245.98	9/6/2011
TEXAS REENTRY SERVICES INC	Subrecipient Service	\$ 7,408.48	9/6/2011
TEXAS REEXCAVATION LLC	Non-Track Const/Bldg	\$ 50,455.13	9/6/2011
TEXAS TOLLWAYS	Travel	\$ 8.20	9/6/2011
THE DECKER LAW FIRM PC	Counsel Fees-Courts	\$ 700.00	9/6/2011
THE DECKER LAW FIRM PC	Counsel Fees - CPS	\$ 775.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 300.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 400.00	9/6/2011
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	\$ 600.00	9/6/2011
THE HOTEL CONTESSA	Education	\$ 347.91	9/6/2011
THE HOTEL CONTESSA	Education	\$ 347.91	9/6/2011

THE HOTEL CONTESSA	Education	\$	347.91	9/6/2011
THE HOTEL CONTESSA	Education	\$	347.91	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$	1,310.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$	250.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$	920.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Courts	\$	50.00	9/6/2011
THE HUSTON FIRM PC	Counsel Fees-Juv	\$	200.00	9/6/2011
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	\$	870.00	9/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$	150.00	9/6/2011
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	\$	2,700.00	9/6/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	\$	100.00	9/6/2011
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	\$	100.00	9/6/2011
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	\$	500.00	9/6/2011
THE MULHOLLAND CO	Supplies	\$	8.00	9/6/2011
THE MULHOLLAND CO	Supplies	\$	7.00	9/6/2011
THE MULHOLLAND CO	Supplies	\$	9.00	9/6/2011
THE MULHOLLAND CO	Supplies	\$	12.00	9/6/2011
THE MULHOLLAND CO	Supplies	\$	20.00	9/6/2011
THE SOURCE FOR PUBLICDATA LP	On-Line Service	\$	75.00	9/6/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$	120.00	9/6/2011
THE SPOKEN WORD LLC	Interpreter Fees	\$	270.00	9/6/2011
THE X-RAY SALES & SERVICE CO	Lab Supplies	\$	438.50	9/6/2011
THERMOWORKS INC	Field Equip&Supplies	\$	212.66	9/6/2011
THOMPSON SUPPLY INC	Graphics Inventory	\$	657.00	9/6/2011
TIC EXPRESS LLC	Supplies	\$	98.00	9/6/2011
TIC EXPRESS LLC	Supplies	\$	27.00	9/6/2011
TIC EXPRESS LLC	Supplies	\$	299.68	9/6/2011
TIC EXPRESS LLC	Supplies	\$	196.00	9/6/2011
TIC EXPRESS LLC	Equipment Maint	\$	118.79	9/6/2011
TIC EXPRESS LLC	Equipment Maint	\$	1,038.26	9/6/2011
TIC EXPRESS LLC	Supplies	\$	94.00	9/6/2011
TIC EXPRESS LLC	Supplies	\$	315.00	9/6/2011
TIC EXPRESS LLC	Supplies	\$	378.00	9/6/2011
TIM MOORE	Counsel Fees-Courts	\$	1,000.00	9/6/2011
TIM MOORE	Counsel Fees-Courts	\$	300.00	9/6/2011
TIM MOORE	Cnsl Fees-Cap Murder	\$	25,000.00	9/6/2011
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	\$	150.00	9/6/2011
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	\$	2,208.00	9/6/2011
TRACIE KENAN	Counsel Fees-Courts	\$	600.00	9/6/2011
TRAVIS YOUNG	Counsel Fees-Courts	\$	175.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	305.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	247.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	58.05	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	189.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	247.00	9/6/2011
TRIPLNET PRICING LLC	Sheriff Inventory	\$	672.00	9/6/2011
TRIPLNET PRICING LLC	Sheriff Inventory	\$	1,827.60	9/6/2011
TRIPLNET PRICING LLC	Sheriff Inventory	\$	487.80	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	57.10	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	114.20	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	131.60	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	446.70	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	58.00	9/6/2011
TRIPLNET PRICING LLC	Supplies	\$	127.20	9/6/2011

TRIPLENET PRICING LLC	Supplies	\$	121.95	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	888.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	863.50	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	552.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	217.70	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	65.80	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	38.70	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	222.90	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	96.75	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	20.40	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	65.80	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	763.20	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	506.60	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	318.25	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	870.80	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	2,390.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	168.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	254.40	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	320.20	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	40.80	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	536.90	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	1,707.60	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	763.20	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	763.20	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	278.00	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	101.40	9/6/2011
TRIPLENET PRICING LLC	Computer Supplies	\$	216.40	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	254.40	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	383.20	9/6/2011
TRIPLENET PRICING LLC	Supplies	\$	115.90	9/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$	52.00	9/6/2011
TRUGREEN CHEMLAWN	Landscaping Expense	\$	195.00	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$	1,513.88	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$	3,662.71	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$	10,993.02	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$	2,396.67	9/6/2011
TXU ELECTRIC COMPANY	Utility Assistance	\$	6,810.98	9/6/2011
ULTRA-CHEM INC	Custodian Supplies	\$	190.71	9/6/2011
UNION GOSPEL MISSION	Rental Assistance	\$	1,049.75	9/6/2011
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	\$	1,060.01	9/6/2011
UNITED LABORATORIES	Parts and Supplies	\$	209.00	9/6/2011
UNITED PROCUREMENT	Building Maintenance	\$	340.07	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$	644.00	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$	644.00	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$	552.00	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$	2,090.00	9/6/2011
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	\$	6,435.00	9/6/2011
UNTHSC PACE OFFICE	Professional Service	\$	1,500.00	9/6/2011
UNIVERSITY OF CINCINNATI	Tuition C/room Train	\$	7,000.00	9/6/2011
UPS/UNITED PARCEL SERVICE	Postage	\$	101.35	9/6/2011
UPS/UNITED PARCEL SERVICE	Postage	\$	10.80	9/6/2011
USA CARPET CLEANING AND DYEING	Trust - Constable 4	\$	3,019.97	9/6/2011
UTAK LABORATORIES INC	Lab Supplies	\$	161.75	9/6/2011
VALERIE ALLEN	Reporter's Records	\$	236.00	9/6/2011
VICKI E WILEY	Counsel Fees-Courts	\$	150.00	9/6/2011

VICKIE M MILLER	Clothing	\$ 585.52	9/6/2011
VIENSONG MINO PHANYANOOVONG	Restitution Payable	\$ 12.50	9/6/2011
VULCAN SIGNS	Sign Shop Inventory	\$ 362.70	9/6/2011
VWR SCIENTIFIC PRODUCTS	Lab Supplies	\$ 242.40	9/6/2011
W. TWO PLUS INC	Parts and Supplies	\$ 302.98	9/6/2011
WALDEN'S	Non-Track Const/Bldg	\$ 2,006.39	9/6/2011
WALT A CLEVELAND	Counsel Fees-Courts	\$ 1,500.00	9/6/2011
WARREN ST JOHN	Counsel Fees-Courts	\$ 550.00	9/6/2011
WENDY DOUGLAS	Clothing	\$ 200.00	9/6/2011
WENDY SNEED	Clothing	\$ 99.95	9/6/2011
WEST GROUP	Law Books	\$ 205.00	9/6/2011
WEST WIND APARTMENTS	Utility Assistance	\$ 26.37	9/6/2011
WESTERN-BRW PAPER CO INC	Sheriff Inventory	\$ 1,460.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 1,460.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 378.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 318.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 109.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 2,920.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 547.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 365.00	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/6/2011
WESTERN-BRW PAPER CO INC	Supplies	\$ 182.50	9/6/2011
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	\$ 685.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 400.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 800.00	9/6/2011
WILLIAM BARRY NORMAN	Psych Exam/Testimony	\$ 1,300.00	9/6/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 300.00	9/6/2011
WILLIAM BRIAN GOZA	Counsel Fees-Courts	\$ 125.00	9/6/2011
William F Stephens	Prepaid - Travel	\$ (382.25)	9/6/2011
William F Stephens	Travel	\$ 433.63	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 275.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 3,800.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 300.00	9/6/2011
WILLIAM H BILL RAY PC	Counsel Fees-Courts	\$ 137.50	9/6/2011
WORLDPOINT ECC INC	Postage	\$ 12.95	9/6/2011
WORLDPOINT ECC INC	Educational Material	\$ 240.95	9/6/2011
WYCOM CORP	Equipment Maint	\$ 452.00	9/6/2011
XPEDX - DFW DIVISION	Kitchen Supplies	\$ 5.54	9/6/2011
YELLOW CAB CO	Transportation	\$ 64.70	9/6/2011
YELLOW CAB CO	Transportation	\$ 153.25	9/6/2011
YELLOW CAB CO	Transportation	\$ 129.50	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	\$ 1,907.66	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 350.00	9/6/2011
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	\$ 1,178.00	9/6/2011
YOUNG WOMEN'S CHRISTIAN ASSOCIATION	Education	\$ 50.00	9/6/2011
YOUTH CENTER OF THE HIGH PLAINS	Clothing	\$ 147.41	9/6/2011

COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDED - September 6, 2011

VENDOR NAME	ITEM/DESCRIPTION	AMOUNT	Check Date
Alice Whitten	5006 Chapter 13 Levy	\$ 4,087.54	9/6/2011
American General Life Ins	Lifestyle, American General Co.	\$ 90.00	9/6/2011
Anthem Life Insurance Co	PGL/Anthem Life	\$ 35.00	9/6/2011
Arkansas Office of Child	Child Support	\$ 201.23	9/6/2011
Automated Collection Serv	5002 Student Loan Levy	\$ 234.08	9/6/2011
Baby Jack II Automotive Ltd	Capital Outlay - Veh	\$ 89,004.00	9/6/2011
Bankston Ford of South Fort Worth	Parts and Supplies	\$ 24.60	9/6/2011
Barney Holland Oil Company	Fuel	\$ 179.10	9/6/2011
Barney Holland Oil Company	Fuel	\$ 104.16	9/6/2011
Barney Holland Oil Company	Fuel	\$ 147.73	9/6/2011
Barney Holland Oil Company	Fuel	\$ 9,940.35	9/6/2011
Barney Holland Oil Company	Fuel	\$ 1,107.13	9/6/2011
Barney Holland Oil Company	Fuel	\$ 43.32	9/6/2011
Barney Holland Oil Company	Fuel	\$ 120.61	9/6/2011
Barney Holland Oil Company	Fuel	\$ 3,824.79	9/6/2011
Barney Holland Oil Company	Fuel	\$ 3,792.97	9/6/2011
Barney Holland Oil Company	Fuel	\$ 11,861.00	9/6/2011
Barney Holland Oil Company	Fuel	\$ 195.40	9/6/2011
Barney Holland Oil Company	Fuel	\$ 518.01	9/6/2011
Barney Holland Oil Company	Fuel	\$ 1,071.08	9/6/2011
Barney Holland Oil Company	Fuel	\$ 94.04	9/6/2011
Barney Holland Oil Company	Fuel	\$ 700.39	9/6/2011
C L E A T	Union Dues	\$ 5,634.00	9/6/2011
California Sdu	Child Support	\$ 342.33	9/6/2011
Cash-Payroll	Off-Cycle Payroll Funding-Aug 2011	\$ 4,933.89	9/6/2011
Chapter 13 Trustee	5006 Chapter 13 Levy	\$ 534.25	9/6/2011
Charter Communications	Subscriptions	\$ 132.82	9/6/2011
Charter Communications	Subscriptions	\$ 80.27	9/6/2011
Charter Communications	Subscriptions	\$ 80.27	9/6/2011
David E Dalzell	Rental Assistance	\$ 340.00	9/6/2011
Delta Dental Insurance Co	Dental Claims	\$ 16,705.60	9/6/2011
Delta Dental Insurance Co	Dental Claims	\$ 6,060.30	9/6/2011
Delta Management Associat	5002 Student Loan Levy	\$ 128.03	9/6/2011
Directv Inc	Subscriptions	\$ 55.99	9/6/2011
Ellis County District Cle	Child Support	\$ 369.23	9/6/2011
Florida, State of, Disbur	Child Support	\$ 64.38	9/6/2011
Fort Worth Water Department	Water	\$ 8,911.49	9/6/2011
Fort Worth Water Department	Water	\$ 5,477.46	9/6/2011
Fraternal Order of Police	Union Dues	\$ 1,858.36	9/6/2011
Graybar Electric	Non-Track Equipment	\$ 5,163.24	9/6/2011
Harris County Toll Road Authority	Travel	\$ 37.50	9/6/2011
Healthsmart	Medical Claims - AC & CO	\$ 10,000.00	9/6/2011
Healthsmart	Medical Claims - RT	\$ 2,500.00	9/6/2011
HUD, US Dept of	HUD 5007 Garnishment	\$ 75.00	9/6/2011
Independent Environmental Serv	Disposal Service	\$ 2,194.33	9/6/2011
Internal Revenue Service	5001 Tax Levy	\$ 1,963.97	9/6/2011
IRS FICA EE	FICA-Employee	\$ 338,936.87	9/6/2011
IRS FICA ER	FICA-Employer	\$ 500,336.40	9/6/2011

IRS FIT	FIT Withholding	\$ 919,130.74	9/6/2011
IRS MED EE	Medicare-Employee	\$ 117,512.83	9/6/2011
IRS MED ER	Medicare-Employer	\$ 117,512.83	9/6/2011
Jury Services	Cash-Jury	\$ 100,000.00	9/6/2011
Lincoln Financial Group	Deferred Comp	\$ 16,583.08	9/6/2011
Louisiana Department of S	Child Support	\$ 79.48	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 813.74	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 928.50	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 4,300.20	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,832.20	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,905.50	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,346.88	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 2,202.71	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 3,233.92	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,574.87	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 8,565.32	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 3,529.75	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 2,296.25	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 353.25	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 14,401.79	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 448.96	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 6,587.09	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 2,631.75	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 3,339.14	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,318.82	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,094.34	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 631.35	9/6/2011
Member's Building Maintenance Ltd	Contract Labor	\$ 2,299.20	9/6/2011
Member's Building Maintenance Ltd	Contract Labor	\$ 2,295.61	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 757.62	9/6/2011
Member's Building Maintenance Ltd	Custodian Services	\$ 1,466.14	9/6/2011
Metropolitan Life	Metlife	\$ 14,042.66	9/6/2011
Michigan State Disburseme	Child Support	\$ 301.38	9/6/2011
Missouri Family Support	Child Support	\$ 367.84	9/6/2011
National Data Services Inc	Printing-Publication	\$ 5,817.26	9/6/2011
Nationwide Retirement Sol	Deferred Comp	\$ 93,097.62	9/6/2011
NCO Financial Systems Inc	5002 Student Loan Levy	\$ 668.15	9/6/2011
Nizam Peerwani, M.D.,P.A.	Due to Med Examiner	\$ 57,036.00	9/6/2011
North Dakota Sdu	Child Support	\$ 281.54	9/6/2011
Oklahoma Dept of Human Se	Child Support	\$ 173.13	9/6/2011
Paulette Williams	Williams 5007 Garnishment	\$ 303.54	9/6/2011
PayFlex	Dependent Care	\$ 2,800.72	9/6/2011
PayFlex	Medical	\$ 42,519.16	9/6/2011
Pennsylvania-HEAA	5002 Student Loan Levy	\$ 501.09	9/6/2011
Pioneer Credit Recovery I	5002 Student Loan Levy	\$ 214.84	9/6/2011
Police & Firefighters Ins	Union Dues	\$ 17,551.07	9/6/2011
Prepaid Legal Services	Prepaid Attorney	\$ 4,000.00	9/6/2011
Social Security Admin Lev	SSA 5007 Garnishment	\$ 25.00	9/6/2011
Target Bank	Clothing	\$ 197.47	9/6/2011
Tarrant Co Justice of Peace Pct 4	Trust - Constable 4	\$ 2,000.00	9/6/2011
Tarrant Co. P/R Acct	Payroll Transfers	\$ 5,899,943.64	9/6/2011
Tarrant County Child Supp	Child Support	\$ 144.92	9/6/2011
Tarrant County Deputy She	Union Dues	\$ 1,394.00	9/6/2011
TCEQ-Texas Commission	Due to TNRCC P Fees	\$ 380.00	9/6/2011
TCEQ-Texas Commission	Miscellaneous	\$ 19.00	9/6/2011

Teague Lumber	Building Maintenance	\$ 88.50	9/6/2011
Tennessee Child Support Re	Child Support	\$ 212.30	9/6/2011
Texas Child Support Disbu	Child Support	\$ 40,458.69	9/6/2011
Texas Dept of Transportation	County Projects	\$ 404,059.00	9/6/2011
Texas Guaranteed Student	5002 Student Loan Levy	\$ 2,038.54	9/6/2011
Tim Truman	5006 Chapter 13 Levy	\$ 3,808.69	9/6/2011
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	\$ 2,726.40	9/6/2011
United HealthCare	Medical Claims - AC & CO	\$ 700,582.50	9/6/2011
United HealthCare	Medical Claims - RT	\$ 53,672.78	9/6/2011
United Site Services	Disposal Service	\$ 52.88	9/6/2011
United Student Aid Funds	5002 Student Loan Levy	\$ 366.68	9/6/2011
United Way	United Fund	\$ 1,368.61	9/6/2011
US Department of Educatio	5002 Student Loan Levy	\$ 234.60	9/6/2011
Valic Retirement	Deferred Comp	\$ 8,734.62	9/6/2011
Ward North America Inc	Worker's Compensation	\$ 35,463.36	9/6/2011
Washington State Support	Child Support	\$ 110.50	9/6/2011
YMCA	YMCA	\$ 2,393.61	9/6/2011
Youth Center of the High Plains	Clothing	\$ 147.41	9/6/2011