

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - February 7, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNER | Rental Assistance | 618.00 | 2/7/2012 |
| #77 EMERALD #2 LIMITED PARTNER | Utility Assistance | 55.77 | 2/7/2012 |
| A TECH COPIER SERVICES INC | Equipment Maint | 380.00 | 2/7/2012 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 17.03 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 240.00 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 240.00 | 2/7/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 2/7/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| AARON FIORENTINO | Counsel Fees-Juv | 550.00 | 2/7/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 150.00 | 2/7/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| AB SCIEX LLC | Lab Equip Mainten | 734.72 | 2/7/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 2/7/2012 |
| ABC WRECKER SERVICE | Central Garage Inv | 226.40 | 2/7/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 2/7/2012 |
| ABE FACTOR | Drug Seizures | 379.00 | 2/7/2012 |
| ABE FACTOR | Drug Seizure-Unit | 964.50 | 2/7/2012 |
| ABE FACTOR | Drug Seizure Int | 1.47 | 2/7/2012 |
| ABE FACTOR | Drug Seizure Int | 1.39 | 2/7/2012 |
| ACC HOSPITALITY LESSEE LLC | Travel | 1,096.20 | 2/7/2012 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 1,278.44 | 2/7/2012 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 2,937.27 | 2/7/2012 |
| AEROBIC WASTEWATER & SEPTIC SERV | Due to TNRCC P Fees | 10.00 | 2/7/2012 |
| AEROBIC WASTEWATER & SEPTIC SERV | Hlth PSRO Program | 150.00 | 2/7/2012 |
| AFCC-ASSOCIATION OF FAMILY AND | Dues | 400.00 | 2/7/2012 |
| Aida Contreras | Transportation | 102.31 | 2/7/2012 |
| AIRGAS | Equipment Maint | 10.42 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 18.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 16.95 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 2/7/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 2/7/2012 |
| ALBERTSONS 4286 | Food/Hygiene Assist | 14.90 | 2/7/2012 |
| ALFREDO ALBA | Rental Assistance | 300.00 | 2/7/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 2,025.00 | 2/7/2012 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 150.00 | 2/7/2012 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 75.00 | 2/7/2012 |
| ALL CITIES SERVICE | Building Maintenance | 167.90 | 2/7/2012 |

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| ALL CITIES SERVICE | Kitchen Maintenance | 1,079.80 | 2/7/2012 |
| ALL CITIES SERVICE | Kitchen Maintenance | 752.86 | 2/7/2012 |
| ALL CITIES SERVICE | Kitchen Maintenance | 185.00 | 2/7/2012 |
| ALLEN & WEAVER PC | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| ALLIANCE FOR CHILDREN | Alliance for Child'n | 17,869.04 | 2/7/2012 |
| ALLIED COURT REPORTERS | Professional Service | 1,227.94 | 2/7/2012 |
| AMANDA POWERS | Clothing | 200.00 | 2/7/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 1,288.03 | 2/7/2012 |
| AMERCARE PRODUCTS INC | Sheriff Inventory | 1,134.00 | 2/7/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 45.95 | 2/7/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 2.50 | 2/7/2012 |
| AMERICAN RED CROSS FT WORTH | Education | 114.00 | 2/7/2012 |
| AMERIGAS EAGLE PROPANE LP | Utility Assistance | 411.25 | 2/7/2012 |
| ANGELICA TAYLOR | Reporter's Records | 84.00 | 2/7/2012 |
| ANGELYN R HAMMACK | Bonds | 71.00 | 2/7/2012 |
| ANN LAWLER | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| ANTHONY GREEN | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 125.12 | 2/7/2012 |
| APPLIED OPERATIONS SECURITY | Security Contract | 10,118.40 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 7.12 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 27.50 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 20.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 11.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 33.30 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 146.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 153.80 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.75 | 2/7/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 41.90 | 2/7/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 5,109.50 | 2/7/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | (444.60) | 2/7/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 887.88 | 2/7/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Non-Track Equipment | 222.22 | 2/7/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 22,722.04 | 2/7/2012 |
| ARCHIVE SUPPLIES INC | Photo Processing Inv | 278.28 | 2/7/2012 |
| ARCONAS CORPORATION | Building Maintenance | 420.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 498.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 410.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 158.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 369.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 210.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 1,570.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 313.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 405.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 398.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 455.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 2,012.00 | 2/7/2012 |

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| ARLINGTON POLICE DEPT. | Drug Seizures | 347.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 189.50 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 349.80 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 257.00 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.07 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.19 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.55 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.03 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.87 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.21 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.27 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.18 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.40 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 6.83 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.30 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.13 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 2.73 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 1.74 | 2/7/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.43 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 19.03 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 12.68 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 284.93 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 34.28 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 559.03 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 104.97 | 2/7/2012 |
| ARLINGTON WATER UTILITIES | Water | 81.55 | 2/7/2012 |
| ARMSTRONG FORENSIC | Professional Service | 432.50 | 2/7/2012 |
| ARROW BOLT & SUPPLY CO | Parts and Supplies | 766.48 | 2/7/2012 |
| Ashley D Marineau | Education | 15.00 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 59.00 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 59.00 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 170.41 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 186.99 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 103.70 | 2/7/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Non-Track Equipment | 900.00 | 2/7/2012 |
| AT&T | Telephone-Basic | 174.08 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 396.50 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 2,768.46 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 265.93 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 265.93 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 266.33 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 190.15 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 190.35 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 228.74 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 342.11 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 227.94 | 2/7/2012 |
| AT&T MOBILITY | Wireless Data Access | 158.96 | 2/7/2012 |
| AT&T MOBILITY | Pager / Blackberry | 29.60 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 2,046.20 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 30.50 | 2/7/2012 |

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| ATMOS ENERGY CORP | Gas | 24.94 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 827.77 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 247.72 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 673.68 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 1,198.13 | 2/7/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 262.07 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 519.86 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 1,403.80 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 865.01 | 2/7/2012 |
| ATMOS ENERGY CORP | Gas | 15,912.87 | 2/7/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 6,487.41 | 2/7/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 2,819.19 | 2/7/2012 |
| AUTO DAMAGE APPRAISERS OF TEXAS | Professional Service | 95.00 | 2/7/2012 |
| AUTONATION FORT WORTH MOTORS | Central Garage Inv | 333.22 | 2/7/2012 |
| AV CARRIAGE HOUSE ASSOC | Rental Assistance | 485.00 | 2/7/2012 |
| AV PARK PLACE ASSOCIATES | Rental Assistance | 399.00 | 2/7/2012 |
| AV PARK PLACE ASSOCIATES | Utility Assistance | 23.07 | 2/7/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 950.00 | 2/7/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 225.00 | 2/7/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Central Garage Inv | 124.07 | 2/7/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Parts and Supplies | 242.68 | 2/7/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Parts and Supplies | 418.18 | 2/7/2012 |
| BARBARA FIFE | Relative Assistance | 300.00 | 2/7/2012 |
| BARNES & NOBLE BOOKSELLERS INC | Supplies | 57.60 | 2/7/2012 |
| BARNES & NOBLE BOOKSELLERS INC | Educational Material | 83.59 | 2/7/2012 |
| BARNES & NOBLE BOOKSELLERS INC | Educational Material | 95.98 | 2/7/2012 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 6,190.00 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,111.32 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 187.09 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 139.97 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 153.91 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 220.88 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 5,516.00 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 698.60 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 41.69 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 146.52 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,773.58 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,562.88 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 13,078.17 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 871.52 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 338.44 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 838.32 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 149.95 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 660.88 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,135.93 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,014.39 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 20.12 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,745.03 | 2/7/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,454.28 | 2/7/2012 |

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| BARNEY HOLLAND OIL COMPANY | Fuel | 6,809.61 | 2/7/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 137.50 | 2/7/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 150.00 | 2/7/2012 |
| BARRY G DICKEY | Professional Service | 1,175.00 | 2/7/2012 |
| BASECOM INC | Building Maintenance | 1,254.36 | 2/7/2012 |
| BASECOM INC | Building Maintenance | 4,403.40 | 2/7/2012 |
| BASECOM INC | Building Maintenance | 739.17 | 2/7/2012 |
| BASECOM INC | Non-Track Equipment | 7,931.72 | 2/7/2012 |
| BASECOM INC | Non-Track Equipment | 888.67 | 2/7/2012 |
| BATTERIES PLUS | Equipment Maint | 191.60 | 2/7/2012 |
| BATTERIES PLUS | Equipment Maint | 95.80 | 2/7/2012 |
| BATTERIES PLUS | Equipment Maint | 95.80 | 2/7/2012 |
| BATTERIES PLUS | Building Maintenance | 21.95 | 2/7/2012 |
| BATTERIES PLUS | Building Maintenance | 319.90 | 2/7/2012 |
| BATTERIES PLUS | Building Maintenance | 86.50 | 2/7/2012 |
| BAUDVILLE INC | Supplies | 234.40 | 2/7/2012 |
| BAUMGARDNER FUNERAL HOME | County Burials | 1,400.00 | 2/7/2012 |
| BAYTECH SUPPLY INC | LV Grant Equip(Mod) | 1,730.50 | 2/7/2012 |
| BEDFORD POLICE DEPARTMENT | Drug Seizures | 4,780.02 | 2/7/2012 |
| BEDFORD POLICE DEPARTMENT | Drug Seizure Int | 6.57 | 2/7/2012 |
| BEHAVIORAL MEASURES AND FORENSIC | Polygraph | 950.00 | 2/7/2012 |
| BELINDA CARMIKLE | Restitution Payable | 25.00 | 2/7/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 5,375.00 | 2/7/2012 |
| BENTRIL WASH | Drug Seizure-Unit | 11.00 | 2/7/2012 |
| BENTRIL WASH | Drug Seizure Int | 0.03 | 2/7/2012 |
| BEST BUY GOV LLC | Supplies | 65.94 | 2/7/2012 |
| BICKERSTAFF HEATH DELGADO ACOSTA | Professional Service | 16,096.01 | 2/7/2012 |
| BIG COUNTRY SUPPLY | Parts and Supplies | 538.18 | 2/7/2012 |
| BIMBO BAKERIES USA INC | Food | 247.05 | 2/7/2012 |
| BIO RAD LABORATORIES INC | Lab Supplies | 6,857.50 | 2/7/2012 |
| BIOMERIEUX INC | Lab Supplies | 630.00 | 2/7/2012 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 693.95 | 2/7/2012 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 892.95 | 2/7/2012 |
| BLAGG TIRE AND SERVICE | Parts and Supplies | 480.00 | 2/7/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 1,260.00 | 2/7/2012 |
| BLR | Subscriptions | 367.82 | 2/7/2012 |
| BOB BARKER | Sheriff Inventory | 1,013.76 | 2/7/2012 |
| BOB BARKER | Safety/Tact Supplies | 290.00 | 2/7/2012 |
| BOBCAT OF FORT WORTH | Equipment Maint | 1,283.72 | 2/7/2012 |
| BONNIE C WELLS | Investigative | 326.75 | 2/7/2012 |
| BONNIE C WELLS | Investigative | 95.50 | 2/7/2012 |
| BOUNCE ENERGY | Utility Assistance | 352.49 | 2/7/2012 |
| BOUND TREE MEDICAL LLC | Medical Supplies | 240.72 | 2/7/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| BRANDON LEWIS ELLIOTT | Drug Seizures | 450.00 | 2/7/2012 |
| BRANDON LEWIS ELLIOTT | Drug Seizure Int | 0.08 | 2/7/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 700.00 | 2/7/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 200.00 | 2/7/2012 |

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| BRENDA HANSEN | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| BRENDA HANSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| BRENDA HEIN | Reporter's Records | 2,312.00 | 2/7/2012 |
| BRENDA R VONJOE | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| BRENT JENKINS | Rental Assistance | 850.00 | 2/7/2012 |
| BRETT BOONE | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| BRETT BOONE | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| BRETT BOONE | Counsel Fees-Courts | 237.50 | 2/7/2012 |
| BRETT BOONE | Court Costs | 200.00 | 2/7/2012 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 675.00 | 2/7/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| BRITAIN AND CRAWFORD | Building Maintenance | 3,500.00 | 2/7/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 1,300.00 | 2/7/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| BVA SCIENTIFIC INC | Lab Supplies | 321.69 | 2/7/2012 |
| C.R.'S AUTO REPAIR | Vehicle Maintenance | 39.75 | 2/7/2012 |
| CALEB I MOORE | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| CALICO INDUSTRIES INC | Sheriff Inventory | 2,685.00 | 2/7/2012 |
| CALICO INDUSTRIES INC | Kitchen Supplies | 159.60 | 2/7/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 425.00 | 2/7/2012 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 724.08 | 2/7/2012 |
| Candice L Fay | Transportation | 94.60 | 2/7/2012 |
| CAREY WALKER | Counsel Fees-Courts | 702.50 | 2/7/2012 |
| CARIAN JOHNSON | Clothing | 400.00 | 2/7/2012 |
| CARIAN JOHNSON | Cash For Kids | 110.00 | 2/7/2012 |
| CATHERINE COX | Restitution Payable | 60.00 | 2/7/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 123.75 | 2/7/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 3,286.25 | 2/7/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 475.00 | 2/7/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 320.00 | 2/7/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 612.50 | 2/7/2012 |
| CDW GOVERNMENT INC | Supplies | 189.85 | 2/7/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 37.01 | 2/7/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 493.45 | 2/7/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 1,293.03 | 2/7/2012 |
| CDW GOVERNMENT INC | Lab Supplies | 114.96 | 2/7/2012 |
| CDW GOVERNMENT INC | Equipment | 5.11 | 2/7/2012 |
| CEDAR HILL MEMORIAL PARK | County Burials | 1,750.00 | 2/7/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 430.68 | 2/7/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 65.98 | 2/7/2012 |
| CERTIFIED LAB | Building Maintenance | 854.55 | 2/7/2012 |

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| CHAD LEE | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 109.38 | 2/7/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Computer Supplies | 186.98 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 85.01 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 115.73 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 61.98 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 68.10 | 2/7/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 85.00 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Computer Supplies | 356.80 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Computer Supplies | 39.14 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 582.20 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 1,101.75 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Non-Track Equipment | 115.56 | 2/7/2012 |
| CHECKPOINT SERVICES INC | Non-Track Equipment | 808.92 | 2/7/2012 |
| CHEMICAL DEPENDENT EDUCATION INC | Laboratory Costs | 858.00 | 2/7/2012 |
| CHERYL NASON | Professional Service | 300.00 | 2/7/2012 |
| CHESTER GRABOWSKI | Clothing | 100.00 | 2/7/2012 |
| CHRISTINA GARZA | Restitution Payable | 25.00 | 2/7/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 700.00 | 2/7/2012 |
| Christopher W Ponder | Education | 62.00 | 2/7/2012 |
| CINTAS FIRST AID & SAFETY | Parts and Supplies | 64.84 | 2/7/2012 |
| CIRRO ENERGY | Utility Assistance | 758.84 | 2/7/2012 |
| CITY OF ARLINGTON | Fuel | 585.94 | 2/7/2012 |
| CITY OF BEDFORD | Utility Assistance | 51.83 | 2/7/2012 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 133.00 | 2/7/2012 |
| CITY OF HALTOM CITY | Utility Assistance | 195.34 | 2/7/2012 |
| CITY OF HURST | Utility Assistance | 133.00 | 2/7/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 169.30 | 2/7/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 228.86 | 2/7/2012 |
| CITY OF NORTH RICHLAND HILLS | Utility Assistance | 173.96 | 2/7/2012 |
| CLASSIC PARTS & SERVICES INC | Parts and Supplies | 228.20 | 2/7/2012 |
| CLEAVER ELECTRIC INC | Electrical Maint | 3,825.03 | 2/7/2012 |
| CLIFFORD ALLEN | Child Care | 1,355.00 | 2/7/2012 |
| CLIFFORD D MACKENZIE | Cnsl Fees-Crim Appls | 2,385.00 | 2/7/2012 |
| CLIFFORD GINN | Investigative | 337.95 | 2/7/2012 |
| CLIFFORD GINN | Investigative | 1,694.05 | 2/7/2012 |
| CLIFFORD GINN | Investigative | 232.65 | 2/7/2012 |
| CODY L COFER | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 425.00 | 2/7/2012 |
| COLLIN PEDERSON | Restitution Payable | 83.15 | 2/7/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 195.00 | 2/7/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 101.20 | 2/7/2012 |
| COMMUNITY PARTNERS OF TARRANT | Transportation | 900.00 | 2/7/2012 |
| COMPRESSED AIR SYSTEMS LLC | Parts and Supplies | 206.49 | 2/7/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 529.37 | 2/7/2012 |
| CONCHO SUPPLY INC | Parts and Supplies | 382.36 | 2/7/2012 |

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| CONNIE BANISTER CHITWOOD | Professional Service | 825.00 | 2/7/2012 |
| CONNIE HARRIS GILFEATHER | Professional Service | 175.42 | 2/7/2012 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| CORBIN & ASSOCIATES | Litigation Expense | 267.00 | 2/7/2012 |
| CORPORATE SOURCE LTD | Non-Track Equipment | 331.19 | 2/7/2012 |
| COURT REPORTERS CLEARINGHOUSE | Test/Civil Serv Exp | 170.28 | 2/7/2012 |
| COURTYARD BY MARRIOTT | Witness Travel | 159.85 | 2/7/2012 |
| CRASH DYNAMICS | Expert Witness Serv | 5,267.60 | 2/7/2012 |
| CRASH DYNAMICS | Education | 650.00 | 2/7/2012 |
| CRP / TBG FAIR OAKS LP | Rental Assistance | 575.00 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 18,948.60 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,123.78 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 2,401.12 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 4,479.74 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,774.80 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,774.80 | 2/7/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 11,157.53 | 2/7/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 206.00 | 2/7/2012 |
| CUMBERLAND PRESBYTERIAN | Clothing | 585.45 | 2/7/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 6,775.00 | 2/7/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 970.00 | 2/7/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 2,210.00 | 2/7/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 2,250.00 | 2/7/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| DALLAS COUNTY SOUTHWESTERN | Cert Copies/Trans | 92.00 | 2/7/2012 |
| DALWORTHINGTON GARDENS | Drug Seizures | 100.00 | 2/7/2012 |
| DALWORTHINGTON GARDENS | Drug Seizure Int | 0.37 | 2/7/2012 |
| DANA A DUFFEY | Counsel Fees-Juv | 550.00 | 2/7/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| DANETTE DEE ALVARADO | Counsel Fees-Juv | 100.00 | 2/7/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| DANIEL R ALTMAN | Psych Exam/Testimony | 350.00 | 2/7/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| DARRELL KIRKSEY | Non-Track Equipment | 370.80 | 2/7/2012 |
| DATA TRACE LEGAL PUBLISHERS | Law Books | 157.95 | 2/7/2012 |
| DAVID HICKMAN | Clothing | 125.00 | 2/7/2012 |
| DAVID JONES AND | Cash For Kids | 25.00 | 2/7/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 1,100.00 | 2/7/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| DAVID W WYNNE | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| DAWN M ROBERTS | Counsel Fees-Courts | 260.00 | 2/7/2012 |
| DEALERS ELECTRICAL SUPPLY | Building Maintenance | 5,020.00 | 2/7/2012 |

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| DEAN SWANDA | Counsel Fees - CPS | 2,515.00 | 2/7/2012 |
| DEAN SWANDA | Cnsl Fees-Crim Appls | 280.00 | 2/7/2012 |
| DEAN SWANDA | Cnsl Fees-Crim Appls | 1,640.00 | 2/7/2012 |
| DEAN SWANDA | Crim Appeal-OthrCost | 52.70 | 2/7/2012 |
| DEBRA HARRISON | Clothing | 196.05 | 2/7/2012 |
| DEDRA MOSLEY | Clothing | 119.56 | 2/7/2012 |
| DEDRA MOSLEY | Cash For Kids | 37.33 | 2/7/2012 |
| DEL PRADO PROPERTIES LTD | Utility Assistance | 92.84 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Telephone-Basic | 304.37 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 171.28 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 1,760.86 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 297.04 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 3,777.76 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 1,613.75 | 2/7/2012 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 308.60 | 2/7/2012 |
| DEREK BROWN | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| DEREK BROWN | Counsel Fees-Courts | 337.50 | 2/7/2012 |
| DIAGNOSTIC HYBRIDS, INC. | Lab Supplies | 211.42 | 2/7/2012 |
| DIRECT ENERGY LP | Utility Assistance | 2,227.25 | 2/7/2012 |
| DIRECTV INC | Data Transmiss Line | 90.99 | 2/7/2012 |
| DIRECTV INC | Subscriptions | 55.99 | 2/7/2012 |
| DIVERSIFIED OFFICE PRODUCTS INC | Equipment Maint | 140.00 | 2/7/2012 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 1,244.40 | 2/7/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,403.52 | 2/7/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 3,508.40 | 2/7/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 350.84 | 2/7/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 920.95 | 2/7/2012 |
| DON CLYBURN | Liaison Expense | 694.12 | 2/7/2012 |
| DON M DAWES | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| DONNA GOODRICH | Psych Exam/Testimony | 800.00 | 2/7/2012 |
| DOUBLE D CONTRACTING LLC | Rehab/Preserve Act | 26,545.00 | 2/7/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 927.18 | 2/7/2012 |
| DOUBLETREE GUEST SUITES | Travel | 278.30 | 2/7/2012 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 187.50 | 2/7/2012 |
| DURKIN LAW OFFICES PC | Counsel Fees-Juv | 620.00 | 2/7/2012 |
| E Z SEAL, LLC | Asphalt-Rock/Hot Mix | 1,634.60 | 2/7/2012 |
| EAGLE MOUNTAIN VETERINARY CLINIC | Estray Livestock | 189.18 | 2/7/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| EDNA BLAKE | Clothing | 213.95 | 2/7/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| EDWARD G JONES | Drug Seizures | 250.00 | 2/7/2012 |
| EDWARD G JONES | Drug Seizure-Unit | 1,665.00 | 2/7/2012 |
| EDWARD G JONES | Drug Seizure Int | 1.30 | 2/7/2012 |
| EDWARD G JONES | Drug Seizure Int | 0.35 | 2/7/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 406.25 | 2/7/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 620.00 | 2/7/2012 |

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| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 220.00 | 2/7/2012 |
| ELECTRONIC TECHNOLOGIES CORP USA | Building Maintenance | 490.00 | 2/7/2012 |
| ELIZABETH PFRIMMER | Cash For Kids | 25.00 | 2/7/2012 |
| ELLIOTT & HUGHES, INC. | Professional Service | 850.88 | 2/7/2012 |
| EMERALD PARK APARTMENTS | Rental Assistance | 625.00 | 2/7/2012 |
| EMERALD PARK APARTMENTS | Utility Assistance | 42.02 | 2/7/2012 |
| EMPIRE PAPER | Kitchen Supplies | 149.60 | 2/7/2012 |
| EMPIRE PAPER | Custodian Supplies | 290.10 | 2/7/2012 |
| ENCON SYSTEMS INC | Supplies | 638.00 | 2/7/2012 |
| ENCON SYSTEMS INC | Computer Supplies | 712.80 | 2/7/2012 |
| ENVIROMATIC SYSTEMS | Professional Service | 2,943.00 | 2/7/2012 |
| ER INVESTIGATIVE NETWORK | Investigative | 105.00 | 2/7/2012 |
| ERC WIPING PRODUCTS INC | Kitchen Supplies | 249.10 | 2/7/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 167.50 | 2/7/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 1,615.00 | 2/7/2012 |
| Eric S Metcalf | Travel | 100.00 | 2/7/2012 |
| EVCO PARTNERS LP | Supplies | 4.75 | 2/7/2012 |
| EVCO PARTNERS LP | Computer Supplies | 9.54 | 2/7/2012 |
| EVCO PARTNERS LP | Custodian Supplies | 75.80 | 2/7/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 434.58 | 2/7/2012 |
| EVCO PARTNERS LP | Building Maintenance | 301.08 | 2/7/2012 |
| EVCO PARTNERS LP | Building Maintenance | 92.60 | 2/7/2012 |
| EVCO PARTNERS LP | Field Equip&Supplies | 214.40 | 2/7/2012 |
| EVCO PARTNERS LP | Building Maintenance | 43.62 | 2/7/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 185.07 | 2/7/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 531.08 | 2/7/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 1,320.00 | 2/7/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 40.00 | 2/7/2012 |
| F STEVEN MCCLURE AND ASSOCIATES PLL | Counsel Fees-Courts | 575.00 | 2/7/2012 |
| FABIOLA BERRYHILL | Clothing | 207.67 | 2/7/2012 |
| FAKRUN NEESA | Interpreter Fees | 120.00 | 2/7/2012 |
| FALCON RIDGE APARTMENTS | Rental Assistance | 500.00 | 2/7/2012 |
| FAMILY DOLLAR STORE #1944 | Other Payable | 30.00 | 2/7/2012 |
| FAMILY DOLLAR STORE #1944 | Food/Hygiene Assist | 30.00 | 2/7/2012 |
| FARMER & ASSOCIATES, INC. | Capital Outlay Land | 972.00 | 2/7/2012 |
| FARMERS MARKET | Food | 297.06 | 2/7/2012 |
| FASCLAMPITT PAPER STORE | Sheriff Inventory | 1,113.75 | 2/7/2012 |
| FEDEX | Postage | 77.75 | 2/7/2012 |
| FEDEX | Postage | 85.68 | 2/7/2012 |
| FEDEX | Postage | 79.10 | 2/7/2012 |
| FEDEX | Postage | 19.56 | 2/7/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| FELIPE O CALZADA | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| FELIPE O CALZADA | Counsel Fees - CPS | 150.00 | 2/7/2012 |
| FERRELLGAS | Gas | 1,122.48 | 2/7/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 74.87 | 2/7/2012 |
| FIESTA MART INC | Food/Hygiene Assist | 20.00 | 2/7/2012 |
| FIRST CHOICE POWER | Utility Assistance | 420.70 | 2/7/2012 |
| FIRST RESTORATION INC | Professional Service | 1,999.81 | 2/7/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 199.48 | 2/7/2012 |

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| FISHER SCIENTIFIC | Lab Supplies | 570.32 | 2/7/2012 |
| FITZCO INC | Lab Supplies | 295.00 | 2/7/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 76,298.89 | 2/7/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 2,593.09 | 2/7/2012 |
| FIVE STAR FORD OF TEXAS LTD | Central Garage Inv | 501.59 | 2/7/2012 |
| FIVE STAR FORD OF TEXAS LTD | Central Garage Inv | 174.95 | 2/7/2012 |
| FIVE STAR FORD OF TEXAS LTD | Parts and Supplies | 136.04 | 2/7/2012 |
| FLYNN, FRANCIS & CLARK LLP | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| FLYNN, FRANCIS & CLARK LLP | Counsel Fees-Juv | 300.00 | 2/7/2012 |
| FOODLAND MARKETS | Food/Hygiene Assist | 37.00 | 2/7/2012 |
| FORENSIC DNA & DRUG TESTING SERVICE | Medical Services | 1,003.00 | 2/7/2012 |
| FORT WORTH BOLT AND TOOL CO | Building Maintenance | 162.89 | 2/7/2012 |
| FORT WORTH CAMERA LLC | Safety/Tact Supplies | 269.98 | 2/7/2012 |
| FORT WORTH CAMERA LLC | Field Equip&Supplies | 119.00 | 2/7/2012 |
| FORT WORTH HUMAN RESOURCE | Education | 35.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 444.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 235.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 3,236.76 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 447.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 185.40 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 320.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 369.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 574.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 2,610.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 438.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,639.50 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 177.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure-Unit | 130.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure-Unit | 277.50 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 380.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 2,770.28 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.08 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.14 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.18 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.21 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 10.29 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 1.00 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.18 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.19 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.51 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.34 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 2.03 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.26 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.81 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.09 | 2/7/2012 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Int | 0.52 | 2/7/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 301.00 | 2/7/2012 |
| FORT WORTH STAR TELEGRAM | Advertis/Leg Notice | 2,138.87 | 2/7/2012 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 500.00 | 2/7/2012 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 999.00 | 2/7/2012 |

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| FORT WORTH WATER DEPARTMENT | Water | 32.44 | 2/7/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 5,873.89 | 2/7/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 4,983.46 | 2/7/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 153.22 | 2/7/2012 |
| FRANCINE PRATT | Liaison Expense | 85.57 | 2/7/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 350.00 | 2/7/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| FRANK ADLER | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| FRANK ADLER | Counsel Fees - CPS | 2,385.00 | 2/7/2012 |
| FRANK ADLER | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| FRANK ADLER | Counsel Fees-Probate | 500.00 | 2/7/2012 |
| FRANK W NEAL & ASSOC INC | Building Maintenance | 520.00 | 2/7/2012 |
| FRED ANTHONY UFOLLA | Restitution Payable | 400.00 | 2/7/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 1,380.00 | 2/7/2012 |
| FREEMAN FINANCIAL INVESTMENT CO LP | Central Garage Inv | 53.99 | 2/7/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 51.00 | 2/7/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| G ANDREW PLATT | Drug Seizure-Unit | 247.50 | 2/7/2012 |
| G ANDREW PLATT | Drug Seizure Int | 0.38 | 2/7/2012 |
| GARVIN COUNTY SHERIFF | Court Costs | 50.00 | 2/7/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 790.00 | 2/7/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 237.50 | 2/7/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| GARY WAYNE PETTIGREW | Drug Seizures | 2,307.00 | 2/7/2012 |
| GARY WAYNE PETTIGREW | Drug Seizure Int | 13.57 | 2/7/2012 |
| GE FOODLAND INC | Food/Hygiene Assist | 20.00 | 2/7/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 1,200.00 | 2/7/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 825.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 275.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Drug Seizures | 700.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Drug Seizures | 1,140.00 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Drug Seizure Int | 0.29 | 2/7/2012 |
| GEORGE R TRIMBER LAW OFFICE | Drug Seizure Int | 0.26 | 2/7/2012 |
| GES | Building Maintenance | 325.41 | 2/7/2012 |
| GES | Building Maintenance | 1,862.82 | 2/7/2012 |
| GES | Building Maintenance | 501.06 | 2/7/2012 |
| GES | A/C Maint Contract | 281.34 | 2/7/2012 |
| GES | A/C Maint Contract | 688.41 | 2/7/2012 |
| GES | A/C Maint Contract | 593.93 | 2/7/2012 |
| GES | Kitchen Maintenance | 252.56 | 2/7/2012 |
| GES | Building Maintenance | 224.95 | 2/7/2012 |
| GEXA ENERGY LP | Utility Assistance | 399.42 | 2/7/2012 |
| GILBERT M ARREDONDO | Rental Assistance | 600.00 | 2/7/2012 |

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| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| GILBERTO TORREZ | Investigative | 500.00 | 2/7/2012 |
| GLAXO SMITH KLINE (GSK) | Medical Supplies | 4,247.77 | 2/7/2012 |
| GLOBAL LANGUAGE CENTER | Interpreter Fees | 690.00 | 2/7/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| GODFREY BUTANE COMPANY | Equipment Maint | 66.84 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizures | 7,359.33 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizures | 993.00 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizures | 8,400.93 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizure Int | 16.90 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizure Int | 0.41 | 2/7/2012 |
| GRAND PRAIRIE POLICE DEPT | Drug Seizure Int | 25.86 | 2/7/2012 |
| GRANICUS INC | Software Maintenance | 2,500.00 | 2/7/2012 |
| GRAPHIC FINISHING SYSTEMS INC | Graphics Inventory | 458.28 | 2/7/2012 |
| GREEN GUARD FIRST AID AND SAFETY | Supplies | 133.41 | 2/7/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 110.89 | 2/7/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 387.90 | 2/7/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 252.56 | 2/7/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 268.19 | 2/7/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 108.40 | 2/7/2012 |
| GREEN PLANET INC | Disposal Service | 319.00 | 2/7/2012 |
| GREG HARP | Clothing | 200.00 | 2/7/2012 |
| GREYHOUND LINES INC | Transportation | 101.00 | 2/7/2012 |
| GST PUBLIC SAFETY SUPPLY | Clothing | 286.35 | 2/7/2012 |
| GST PUBLIC SAFETY SUPPLY | Safety/Tact Supplies | 73.90 | 2/7/2012 |
| GULLIVER'S TRAVEL SERVICE INC | Education | 427.20 | 2/7/2012 |
| GW OUTFITTERS LP | Sheriff Inventory | 396.00 | 2/7/2012 |
| GW OUTFITTERS LP | Supplies | 99.00 | 2/7/2012 |
| GW OUTFITTERS LP | Supplies | 495.00 | 2/7/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 1,908.64 | 2/7/2012 |
| HACH COMPANY | Lab Supplies | 399.68 | 2/7/2012 |
| HACIENDA REDEVELOPMENT LLC | Rental Assistance | 650.00 | 2/7/2012 |
| HALO BRANDED SOLUTIONS INC | Clothing | 156.25 | 2/7/2012 |
| HALO BRANDED SOLUTIONS INC | Supplies | 252.10 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 205.50 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 1,537.50 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 230.75 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizures | 207.50 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 3.62 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 0.17 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 1.12 | 2/7/2012 |
| HALTOM CITY POLICE DEPARTMENT | Drug Seizure Int | 0.09 | 2/7/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 1,500.00 | 2/7/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 2,592.05 | 2/7/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 50.00 | 2/7/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| HEATHER YVONNE OGIER | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| HEATHER YVONNE OGIER | Counsel Fees - CPS | 300.00 | 2/7/2012 |

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| HEATHER YVONNE OGIER | Cnsl Fees-Fam Drg Ct | 200.00 | 2/7/2012 |
| HECTOR GARZA | Clothing | 123.13 | 2/7/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 173.50 | 2/7/2012 |
| HELLO DIRECT | Equipment Maint | 2,337.40 | 2/7/2012 |
| HENRY SCHEIN | Medical Supplies | 14,340.00 | 2/7/2012 |
| HERITAGE FOOD SERVICE EQUIPMENT INC | Supplies | 40.85 | 2/7/2012 |
| HIGGINBOTHAM & ASSOCIATES | Casualty Insurance | 14,245.00 | 2/7/2012 |
| HILL COLLEGE | Education | 60.00 | 2/7/2012 |
| HILL COLLEGE | Education | 60.00 | 2/7/2012 |
| HILTON ANAHEIM | Prepaid - Travel | 589.68 | 2/7/2012 |
| HIRAM BODON | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| HIRAM BODON | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| HIRED HANDS INC | Jury Costs | 210.00 | 2/7/2012 |
| HOYT ENTERPRISES INC | Equipment Maint | 525.00 | 2/7/2012 |
| HURST EULESS BEDFORD CHAMBER | Education | 25.00 | 2/7/2012 |
| IBP-INSTITUTE FOR BRAIN POTENTIAL | Education | 79.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 184.50 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 246.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 135.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 246.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 123.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Supplies | 123.00 | 2/7/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Clothing | 439.92 | 2/7/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 264.00 | 2/7/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Central Garage Inv | 1,461.29 | 2/7/2012 |
| INSTALLER SALES AND SERVICE | Central Garage Inv | 126.82 | 2/7/2012 |
| INSTITUTE FOR MANAGEMENT STUDIES | Education | 385.00 | 2/7/2012 |
| INSTITUTE FOR MANAGEMENT STUDIES | Education | 385.00 | 2/7/2012 |
| INTERCON ENVIRONMENTAL INC | Non-Track Equipment | 19,577.50 | 2/7/2012 |
| INTERCON ENVIRONMENTAL INC | Non-Track Equipment | 2,410.00 | 2/7/2012 |
| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 806.12 | 2/7/2012 |
| INTERSTATE BATTERY OF FT WORTH | Parts and Supplies | 42.10 | 2/7/2012 |
| INX INC | Non-Track Equipment | 127.20 | 2/7/2012 |
| IRVING HOLDINGS INC | Transportation | 202.65 | 2/7/2012 |
| IRVING HOLDINGS INC | Transportation | 1,874.41 | 2/7/2012 |
| J A SEXAUER | Building Maintenance | 1,313.09 | 2/7/2012 |
| J A SEXAUER | Building Maintenance | 393.75 | 2/7/2012 |
| JABBERCOMM INC | Supplies | 240.32 | 2/7/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 1,200.00 | 2/7/2012 |
| JACK L HINES JR | Building Maintenance | 280.00 | 2/7/2012 |
| JACK L HINES JR | Building Maintenance | 969.00 | 2/7/2012 |
| JACK L HINES JR | Building Maintenance | 969.00 | 2/7/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 1,900.00 | 2/7/2012 |
| JACOBS ENGINEERING GROUP INC | Professional Service | 1,330.43 | 2/7/2012 |
| JACQUELINE PLEMONS | Professional Service | 3,250.00 | 2/7/2012 |
| JACQUELINE PLEMONS | Professional Service | 1,625.00 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizures | 25,300.00 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure-Unit | 2,000.00 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure-Unit | 1,000.00 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure-Unit | 16,185.37 | 2/7/2012 |

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| JAMES H SHAW LAW OFFICE | Drug Seizure Int | 8.15 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure Int | 4.08 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure Int | 62.28 | 2/7/2012 |
| JAMES H SHAW LAW OFFICE | Drug Seizure Int | 3,847.00 | 2/7/2012 |
| James H Van Zandt | Travel | 60.00 | 2/7/2012 |
| JAMES K. NORWOOD, INC. | State Right of Way | 300.00 | 2/7/2012 |
| JAMES MASEK | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| JAMES PUBLISHING CO | Law Books | 137.98 | 2/7/2012 |
| JAMES S KENNEDY | Drug Seizure-Unit | 650.00 | 2/7/2012 |
| JAMES S KENNEDY | Drug Seizure Int | 0.71 | 2/7/2012 |
| JAMIKA DENISE YATES | Drug Seizure-Unit | 11.00 | 2/7/2012 |
| JAMIKA DENISE YATES | Drug Seizure Int | 0.03 | 2/7/2012 |
| JANICE K MCMORAN | Professional Service | 526.26 | 2/7/2012 |
| JANICE MARIE ALEXANDER | Clothing | 320.87 | 2/7/2012 |
| JANPAK | Sheriff Inventory | 1,697.76 | 2/7/2012 |
| JANPAK | Custodian Supplies | 516.56 | 2/7/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 5,413.74 | 2/7/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| JAY-VEER HOSPITALITY CORPORATION | Education | 344.75 | 2/7/2012 |
| JAY-VEER HOSPITALITY CORPORATION | Education | 344.75 | 2/7/2012 |
| JAY-VEER HOSPITALITY CORPORATION | Education | 344.75 | 2/7/2012 |
| JAY-VEER HOSPITALITY CORPORATION | Education | 344.75 | 2/7/2012 |
| JEANIE MORRIS | Professional Service | 350.84 | 2/7/2012 |
| JEANIE MORRIS | Professional Service | 877.10 | 2/7/2012 |
| JEANIE MORRIS | Reporter's Records | 24.00 | 2/7/2012 |
| JEFF GODFREY | Clothing | 163.07 | 2/7/2012 |
| JEFF GODFREY | Cash For Kids | 50.00 | 2/7/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 337.50 | 2/7/2012 |
| Jennifer A Valentine | Travel | 220.00 | 2/7/2012 |
| JENNIFER ANGEL | Petit Jury Services | 40.00 | 2/7/2012 |
| JERRY WALKER | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| JERRY WOOD | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| JERRY WOOD | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| JERRY WOOD | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| JESUS MENDOZA | Drug Seizure-Unit | 131.00 | 2/7/2012 |
| JESUS MENDOZA | Drug Seizure Int | 0.18 | 2/7/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 3,050.00 | 2/7/2012 |
| JIM BEARDEN AND ASSOCIATES PLLC | Counsel Fees - CPS | 250.00 | 2/7/2012 |
| JIM CULBERTSON | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| JIM CULBERTSON | Counsel Fees - CPS | 2,005.00 | 2/7/2012 |
| JIM LANE | Counsel Fees-Courts | 575.00 | 2/7/2012 |
| JIM LANE | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| JIM LANE | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| JIM'S FUNERAL HOME | County Burials | 700.00 | 2/7/2012 |
| JOE K MATTHEWS | Bonds | 71.00 | 2/7/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 350.00 | 2/7/2012 |

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| KAPPA MAP GROUP LLC | Supplies | 273.24 | 2/7/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 900.00 | 2/7/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 2,150.00 | 2/7/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 1,000.00 | 2/7/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| KAREN FONVILLE | Court Visitor | 273.50 | 2/7/2012 |
| KARMEN JOHNSON | Counsel Fees-Courts | 1,250.00 | 2/7/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 150.00 | 2/7/2012 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 700.00 | 2/7/2012 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 500.00 | 2/7/2012 |
| KATHERINE AULTMAN | Court Visitor | 143.00 | 2/7/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 60.00 | 2/7/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 150.00 | 2/7/2012 |
| KATHLEEN JEANNE MEGONIGAL | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 150.00 | 2/7/2012 |
| KATTEN & BENSON | Counsel Fees-Probate | 980.00 | 2/7/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| KELLER POLICE DEPARTMENT | Drug Seizures | 2,000.00 | 2/7/2012 |
| KELLER POLICE DEPARTMENT | Drug Seizure Int | 4.09 | 2/7/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 2/7/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 900.00 | 2/7/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 900.00 | 2/7/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 2/7/2012 |
| KELLYE SWANDA | Counsel Fees - CPS | 4,885.00 | 2/7/2012 |
| KENDALL CURRY | Drug Seizure-Unit | 11.00 | 2/7/2012 |
| KENDALL CURRY | Drug Seizure Int | 0.03 | 2/7/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 1,475.00 | 2/7/2012 |
| KERRY OWENS | Counsel Fees-Probate | 1,000.00 | 2/7/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 850.00 | 2/7/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 1,500.00 | 2/7/2012 |
| KIMBERLEY CAMPBELL | Cnsl Fees-Crim Appls | 725.00 | 2/7/2012 |
| KIMBERLY ANN BASINGER | Expert Witness Serv | 750.00 | 2/7/2012 |
| KIMLEY-HORN AND ASSOCIATES,INC | Professional Service | 1,574.89 | 2/7/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 700.00 | 2/7/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 205.00 | 2/7/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 636.19 | 2/7/2012 |
| KRISTINA WEST | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| KROGER #695 | Expanded Nutri Pgrm | 35.57 | 2/7/2012 |
| KROGER COMPANY | Food/Hygiene Assist | 93.74 | 2/7/2012 |
| LA PRIMAVERA ASSOCIATES LP | Rental Assistance | 565.00 | 2/7/2012 |
| LAHAINA GROUP INC | Equipment Maint | 715.00 | 2/7/2012 |
| LARRY E REED | Counsel Fees-Courts | 1,075.00 | 2/7/2012 |

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| LARRY E REED | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| LARRY E REED | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| LARRY FINSTROM | Drug Seizures | 466.40 | 2/7/2012 |
| LARRY FINSTROM | Drug Seizure Int | 0.58 | 2/7/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 333.00 | 2/7/2012 |
| LAST GROUP ENTERPRISES INC | Sheriff Inventory | 1,302.00 | 2/7/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| LATITUDE GEOGRAPHICS LTD | Software Maintenance | 345.00 | 2/7/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 400.00 | 2/7/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| LAW OFFICE OF GARY L NICKELSON | Counsel Fees - CPS | 350.00 | 2/7/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Counsel Fees-Juv | 112.50 | 2/7/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 150.00 | 2/7/2012 |
| LAW OFFICE OF KEE A ABLES PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 1,130.00 | 2/7/2012 |
| LAW OFFICE OF RACHEL L PONDER PLLC | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| LAW OFFICE OF SHANNON M SEARS PC | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| LAW OFFICE OF T CHRISTOPHER LEWIS | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 950.00 | 2/7/2012 |
| LAW OFFICES OF RACHEL E DALTON | Counsel Fees-Courts | 1,070.36 | 2/7/2012 |
| LAWPRESS CORPORATION | Law Books | 225.00 | 2/7/2012 |
| LAWSON PRODUCTS INC | Parts and Supplies | 13.01 | 2/7/2012 |
| LAWSON PRODUCTS INC | Parts and Supplies | 380.14 | 2/7/2012 |
| LEARNING ZONE EXPRESS | Educational Material | 1,294.53 | 2/7/2012 |
| Leighton G Iles | Travel | 109.20 | 2/7/2012 |
| LENA POPE HOME INC | Professional Service | 3,261.28 | 2/7/2012 |
| LENA POPE HOME INC | Professional Service | 32,370.00 | 2/7/2012 |
| LEON REED JR | Professional Service | 412.50 | 2/7/2012 |
| LEON REED JR | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 1,400.00 | 2/7/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 350.00 | 2/7/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 3,775.00 | 2/7/2012 |
| LINDEN & ASSOCIATES, P.C. | Counsel Fees - CPS | 3,750.00 | 2/7/2012 |
| LIPPINCOTT WILLIAMS & WILKINS | Supplies | 449.95 | 2/7/2012 |
| LISA FUCSKO | Clothing | 100.00 | 2/7/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 1,000.00 | 2/7/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| LISA MORTON | Reporter's Records | 1,156.00 | 2/7/2012 |
| LISA MORTON | Reporter's Records | 148.00 | 2/7/2012 |
| LISA MULLEN | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| LISA MULLEN | Counsel Fees-Courts | 1,500.00 | 2/7/2012 |

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| LISA MULLEN | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| LISA MULLEN | Cnsl Fees-Crim Appls | 3,437.50 | 2/7/2012 |
| LOCK TIGHT SECURITY INC | Supplies | 12.00 | 2/7/2012 |
| LOCK TIGHT SECURITY INC | Equipment Maint | 114.50 | 2/7/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 158.00 | 2/7/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 176.00 | 2/7/2012 |
| LORI DEANGELIS | Counsel Fees-Courts | 1,700.00 | 2/7/2012 |
| LOWE'S | Supplies | 175.61 | 2/7/2012 |
| LOWE'S | Supplies | 76.96 | 2/7/2012 |
| LOWE'S | Building Maintenance | 258.57 | 2/7/2012 |
| LOWE'S | Building Maintenance | 254.59 | 2/7/2012 |
| LOWE'S | Parts and Supplies | 44.94 | 2/7/2012 |
| LOWE'S | Small Tools | 51.06 | 2/7/2012 |
| LOWE'S | Building Maintenance | 28.18 | 2/7/2012 |
| LOWE'S | Echo Lake Park | 196.78 | 2/7/2012 |
| LOWE'S | Building Maintenance | 246.80 | 2/7/2012 |
| LQ MANAGEMENT LLC | Travel | 76.05 | 2/7/2012 |
| LUNCH BOX | Meeting Expenses | 84.50 | 2/7/2012 |
| Luz G Hernandez | Mileage Allowance | 207.57 | 2/7/2012 |
| Luz G Hernandez | Travel | 125.98 | 2/7/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| LYNN KELLY LAW FIRM PC | Counsel Fees-Probate | 500.00 | 2/7/2012 |
| M MONIQUE WALTERS | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| M SUZANNE FROSSARD PC | Counsel Fees-Juv | 1,479.56 | 2/7/2012 |
| M TRENT LOFTIN | Counsel Fees-Juv | 900.00 | 2/7/2012 |
| MARC GAULT | Counsel Fees - CPS | 1,560.00 | 2/7/2012 |
| MARK ANTHONY RAYOS | Drug Seizures | 516.00 | 2/7/2012 |
| MARK ANTHONY RAYOS | Drug Seizure Int | 0.51 | 2/7/2012 |
| MARK D KETCHUM | Meeting Expenses | 119.82 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 700.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 437.50 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Drug Seizures | 1,200.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Drug Seizures | 1,148.00 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Drug Seizure Int | 4.08 | 2/7/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Drug Seizure Int | 0.69 | 2/7/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 850.00 | 2/7/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| MARRIOTT HOTEL SERVICES INC | Education | 1,162.18 | 2/7/2012 |
| MARRIOTT INTERNATIONAL | Travel | 1,113.60 | 2/7/2012 |
| MARRIOTT INTERNATIONAL | Education | 668.16 | 2/7/2012 |
| MARRIOTT INTERNATIONAL | Education | 1,076.80 | 2/7/2012 |
| MARRIOTT INTERNATIONAL | Education | 1,336.32 | 2/7/2012 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 13,456.38 | 2/7/2012 |
| MARTIN EAGLE OIL COMPANY INC | Gasoline Inventory | 10,325.22 | 2/7/2012 |

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| MARTIN FRIAS | Rental Assistance | 335.00 | 2/7/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| MAXIM HEALTHCARE SERVICES INC | Professional Service | 1,512.00 | 2/7/2012 |
| MCCLENDON CONSTRUCTION CO INC. | Non-Track Const/Bldg | 17,280.50 | 2/7/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 128.00 | 2/7/2012 |
| MEDINA & MEDINA INC | Parts and Supplies | 12.50 | 2/7/2012 |
| MEDLAN FUNERAL SERVICES INC | County Burials | 330.00 | 2/7/2012 |
| MELANIE F WEBB | Psych Exam/Testimony | 400.00 | 2/7/2012 |
| MERCEDES MEDICAL INC | Medical Supplies | 148.00 | 2/7/2012 |
| MERRY LAUREEN MOORE | Counsel Fees-Probate | 2,200.00 | 2/7/2012 |
| MERRY LAUREEN MOORE | Court Costs | 1,500.00 | 2/7/2012 |
| METROPLEX SERVICE WELDING | Building Maintenance | 17.98 | 2/7/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 143.06 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | O/P Group Counseling | 8,426.00 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 4,644.26 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 1,947.99 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 2,165.74 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 5,444.69 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 5,168.08 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 1,988.12 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 5,350.83 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,000.00 | 2/7/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 49,711.06 | 2/7/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 900.00 | 2/7/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| MITCHELL ADDING MACHINE COMPANY INC | Building Maintenance | 375.00 | 2/7/2012 |
| MITCHELL MCCALL | Restitution Payable | 109.00 | 2/7/2012 |
| MONICA OLSON | Counseling Services | 1,600.00 | 2/7/2012 |
| MOORE MEDICAL LLC | Lab Supplies | 160.00 | 2/7/2012 |
| MOORE MEDICAL LLC | Lab Supplies | 188.80 | 2/7/2012 |
| MORITZ CHEVROLET CHRYSLER | Central Garage Inv | 29.62 | 2/7/2012 |
| MORRIS SINOR | Hlth Internat'l Trav | 80.00 | 2/7/2012 |
| Mr Bradley S Gatewood | Transportation | 32.37 | 2/7/2012 |
| Mr Charles W Wiesman | Education | 30.00 | 2/7/2012 |
| Mr Chris A Shahan | Transportation | 212.09 | 2/7/2012 |
| Mr Christopher J Dearing | Education | 30.00 | 2/7/2012 |
| Mr David A Phillips | Education | 291.60 | 2/7/2012 |
| Mr Edmund C Choice | Education | 220.00 | 2/7/2012 |
| Mr Eric R Martinez | Travel | 60.00 | 2/7/2012 |
| Mr Jacinto A Ramos Jr | Supplies | 27.00 | 2/7/2012 |
| Mr John J Nicholson | Education | 220.00 | 2/7/2012 |
| Mr John T Thompson | Education | 156.00 | 2/7/2012 |
| Mr Leslie J Smith | Supplies | 55.99 | 2/7/2012 |
| Mr Michael W Ford Jr | Travel | 60.00 | 2/7/2012 |
| Mr Paul R Tilley | Education | 220.00 | 2/7/2012 |
| Mr Roy C Brooks | Travel | 188.00 | 2/7/2012 |
| Ms Ann L Salyer-Caldwell | Travel | 50.38 | 2/7/2012 |
| Ms Beryl L Landry | Education | 140.00 | 2/7/2012 |

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| Ms Carolyn R Van Winkle | Travel | 220.00 | 2/7/2012 |
| Ms Dana Tarter | Education | 462.78 | 2/7/2012 |
| Ms Donna M Larson | Education | 149.78 | 2/7/2012 |
| Ms Germaine C Woolridge | Education | 39.28 | 2/7/2012 |
| Ms Lisa R Woodard | Education | 76.00 | 2/7/2012 |
| Ms Maria E Perez | Interpreter Fees | 199.00 | 2/7/2012 |
| Ms Maria L Rivas | Education | 220.00 | 2/7/2012 |
| Ms Marquetta E Westmoreland | Travel | 120.00 | 2/7/2012 |
| Ms Melissa E Lee | Education | 100.00 | 2/7/2012 |
| Ms Teresa J Bates | Prepaid - Travel | 126.00 | 2/7/2012 |
| NACO - NATIONAL ASSOC OF COUNTIES | Education | 465.00 | 2/7/2012 |
| NACRC-NATL ASSOC COUNTY RECORDERS | Education | 250.00 | 2/7/2012 |
| NACRC-NATL ASSOC COUNTY RECORDERS | Education | 250.00 | 2/7/2012 |
| NAFA INC | Parts and Supplies | 37.92 | 2/7/2012 |
| NAFA INC | Parts and Supplies | 45.34 | 2/7/2012 |
| NANCY GORDON | Counsel Fees - CPS | 2,345.00 | 2/7/2012 |
| NATHERRAL J WASHINGTON | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| NAVID ALBAND | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| NAVID ALBAND | Counsel Fees-Courts | 3,662.50 | 2/7/2012 |
| NEUROPATHOLOGY & FORENSIC PATHOLOGY | Professional Service | 1,000.00 | 2/7/2012 |
| NEVILL BUSINESS MACHINES INC | Equipment Maint | 89.00 | 2/7/2012 |
| NEVILL BUSINESS MACHINES INC | Equipment Maint | 384.00 | 2/7/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 850.00 | 2/7/2012 |
| NIKKI L CHRIESMAN | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Med Examiner | 36,495.00 | 2/7/2012 |
| NORRIS RICHARDSON | Clothing | 69.37 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizures | 2,418.50 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizures | 383.00 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizures | 86.00 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizures | 389.50 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizure Int | 2.13 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizure Int | 0.31 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizure Int | 0.08 | 2/7/2012 |
| NORTH RICHLAND HILLS POLICE | Drug Seizure Int | 0.07 | 2/7/2012 |
| OAK FARMS DAIRY | Food | 450.13 | 2/7/2012 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 660.00 | 2/7/2012 |
| ODESSA PUMPS & EQUIPMENT INC | Parts and Supplies | 4,029.38 | 2/7/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 750.00 | 2/7/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 150.00 | 2/7/2012 |
| OLMSTED-KIRK PAPER CO | Graphics Inventory | 94.37 | 2/7/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 744.98 | 2/7/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 153.98 | 2/7/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 77.99 | 2/7/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 628.54 | 2/7/2012 |
| ORIME NAOYA AND TERRIA CAPITAL | Rental Assistance | 322.00 | 2/7/2012 |
| OWENS & OWENS | Professional Service | 400.00 | 2/7/2012 |
| OZARKA DRINKING WATER | Supplies | 16.75 | 2/7/2012 |
| P.I.E. MANAGEMENT LLC | Professional Service | 1,490.19 | 2/7/2012 |

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| PAMELA S FERNANDEZ | Counsel Fees-Courts | 275.00 | 2/7/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizures | 11,128.00 | 2/7/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizures | 1,278.00 | 2/7/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizure Int | 1,692.07 | 2/7/2012 |
| PARKER COUNTY SHERIFF'S OFFICE | Drug Seizure Int | 2.92 | 2/7/2012 |
| PATRICIA L SUMMERS | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| PATRICIA L SUMMERS | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 630.00 | 2/7/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 230.00 | 2/7/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 215.00 | 2/7/2012 |
| PATRICK LABHART | Hlth Dept Immu Fees | 25.00 | 2/7/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 930.00 | 2/7/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 1,050.00 | 2/7/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 150.00 | 2/7/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 5,733.00 | 2/7/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 900.00 | 2/7/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| PAUL CONNER | Counsel Fees-Courts | 4,345.00 | 2/7/2012 |
| PAUL CONNER | Counsel Fees-Courts | 480.00 | 2/7/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 315.00 | 2/7/2012 |
| PAUL V PREVITE | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| PEDRO CISNEROS | Counsel Fees-Juv | 100.00 | 2/7/2012 |
| PEGGY KEZAR | Clothing | 64.49 | 2/7/2012 |
| PELICAN BAY POLICE DEPARTMENT | Drug Seizures | 326.50 | 2/7/2012 |
| PELICAN BAY POLICE DEPARTMENT | Drug Seizure Int | 3.38 | 2/7/2012 |
| PENGAD INC | Supplies | 219.87 | 2/7/2012 |
| PENNY ALTMAN | Education | 140.00 | 2/7/2012 |
| PETRO SERV INC | Central Garage Inv | 2,050.00 | 2/7/2012 |
| Philip R Adams | Education | 220.00 | 2/7/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| PITNEY BOWES INC | Supplies | 2,280.00 | 2/7/2012 |
| PITNEY BOWES INC | Equipment Maint | 3,344.00 | 2/7/2012 |
| PITNEY BOWES INC | Equipment Maint | 196.00 | 2/7/2012 |
| PITNEY BOWES INC | Equipment Maint | 1,178.00 | 2/7/2012 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 182.50 | 2/7/2012 |
| POLLOCK PAPER DISTRIBUTORS | Kitchen Supplies | 247.35 | 2/7/2012 |
| POLLOCK PAPER DISTRIBUTORS | Custodian Supplies | 77.25 | 2/7/2012 |
| POLLOCK PAPER DISTRIBUTORS | Custodian Supplies | 185.40 | 2/7/2012 |
| POLLOCK PAPER DISTRIBUTORS | Building Maintenance | 117.74 | 2/7/2012 |
| PORT CITY MEDICAL | Lab Supplies | 384.00 | 2/7/2012 |
| PRAETORIAN OPERATING INC | Medical Supplies | 328.96 | 2/7/2012 |
| PRESSTEK INC | Graphics Inventory | 284.12 | 2/7/2012 |
| PRIA-PROPERTY RECORDS INDUSTRY ASSN | Education | 325.00 | 2/7/2012 |

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| PRIA-PROPERTY RECORDS INDUSTRY ASSN | Education | 325.00 | 2/7/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 2/7/2012 |
| PTS OF AMERICA LLC | Professional Service | 2,434.60 | 2/7/2012 |
| PUBLIC AGENCY TRAINING COUNCIL | Education | 275.00 | 2/7/2012 |
| PYRAMID PAPER COMPANY | Custodian Supplies | 28.93 | 2/7/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 1,284.83 | 2/7/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 65.25 | 2/7/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 43.00 | 2/7/2012 |
| QUILL CORPORATION | Supplies | 40.00 | 2/7/2012 |
| QUILL CORPORATION | Supplies | 180.69 | 2/7/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 2,008.62 | 2/7/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 682.53 | 2/7/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 53.91 | 2/7/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 12.02 | 2/7/2012 |
| R D SHEET METAL INC | Non-Track Equipment | 324.00 | 2/7/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 415.00 | 2/7/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| R&D BURNS BROTHERS INC | Non-Track Const/Bldg | 37,755.00 | 2/7/2012 |
| RADIOLOGY ASSOCIATES TARRANT | Professional Service | 136.00 | 2/7/2012 |
| RAECINNE MAUDERER | Cash For Kids | 25.00 | 2/7/2012 |
| RANDALL B MILLER | Counsel Fees-Courts | 237.50 | 2/7/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 350.00 | 2/7/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 1,850.00 | 2/7/2012 |
| RATTIKIN TITLE COMPANY | State Right of Way | 38,250.00 | 2/7/2012 |
| RAUL NEVAREZ | Counsel Fees-Juv | 400.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 2,810.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 130.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees-Courts | 275.00 | 2/7/2012 |
| RAY HALL JR | Counsel Fees - CPS | 100.00 | 2/7/2012 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 150.00 | 2/7/2012 |
| RAY MOORE | Liaison Expense | 53.93 | 2/7/2012 |
| RAYMOND DANIEL PC | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| RAYMOND DANIEL PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 1,970.00 | 2/7/2012 |
| RECOVERY RESOURCE COUNCIL | Subrecipient Service | 18,274.00 | 2/7/2012 |
| RELIABLE PAVING INC | Landscaping Expense | 1,739.00 | 2/7/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 3,946.99 | 2/7/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 1,450.98 | 2/7/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 180.60 | 2/7/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 3,415.00 | 2/7/2012 |
| REXEL SUMMERS | Building Maintenance | 183.58 | 2/7/2012 |
| REXEL SUMMERS | Building Maintenance | 413.36 | 2/7/2012 |
| REXEL SUMMERS | Building Maintenance | 243.77 | 2/7/2012 |
| REXEL SUMMERS | Building Maintenance | 2,744.98 | 2/7/2012 |
| REXEL SUMMERS | Building Maintenance | 638.79 | 2/7/2012 |
| REXEL SUMMERS | Non-Track Equipment | 452.68 | 2/7/2012 |

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| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 111,847.83 | 2/7/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 670.03 | 2/7/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 193.59 | 2/7/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,620.00 | 2/7/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 275.00 | 2/7/2012 |
| RICHARD A HENDERSON PC | Cnsl Fees-Crim Appls | 710.00 | 2/7/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 650.00 | 2/7/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 950.00 | 2/7/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 18.75 | 2/7/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 112.00 | 2/7/2012 |
| RICHARD RHYNES | Liaison Expense | 581.17 | 2/7/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 525.00 | 2/7/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 350.00 | 2/7/2012 |
| RINKER MATERIAL | Culverts | 11,289.00 | 2/7/2012 |
| ROBERT C RIDDELL | Counsel Fees-Courts | 205.00 | 2/7/2012 |
| ROBERT C RUSSELL | Counsel Fees-Probate | 600.00 | 2/7/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 575.00 | 2/7/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 1,150.00 | 2/7/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 150.00 | 2/7/2012 |
| ROCKHURST UNIV CONT EDUC CTR | Education | 199.00 | 2/7/2012 |
| ROCKHURST UNIV CONT EDUC CTR | Education | 199.00 | 2/7/2012 |
| RONALD COUCH | Counsel Fees-Courts | 550.00 | 2/7/2012 |
| RONALD COUCH | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| RONALD COUCH | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| RONALD COUCH | Counsel Fees-Courts | 3,720.00 | 2/7/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,150.00 | 2/7/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Juv | 100.00 | 2/7/2012 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 2,196.13 | 2/7/2012 |
| RUSSELL FEED INC | Estray Livestock | 353.98 | 2/7/2012 |
| RUSSELL FEED INC | Canine Expense | 129.95 | 2/7/2012 |
| RYAN W HARDY | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| S A T TRUCKING INC | Rock and Gravel | 4,413.14 | 2/7/2012 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 10,663.00 | 2/7/2012 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 3,627.00 | 2/7/2012 |
| SAF-T-GLOVE INC | Parts and Supplies | 415.52 | 2/7/2012 |
| SAF-T-GLOVE INC | Parts and Supplies | 419.28 | 2/7/2012 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 107.28 | 2/7/2012 |
| SAINT LEGAL PLLC | Counsel Fees-Juv | 50.00 | 2/7/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 475.00 | 2/7/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 337.50 | 2/7/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 500.00 | 2/7/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 5,936.49 | 2/7/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 19,200.00 | 2/7/2012 |

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| SANTIAGO SALINAS | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 465.00 | 2/7/2012 |
| SATYAJEET LAHIRI | Psych Exam/Testimony | 560.00 | 2/7/2012 |
| SEALCO LLC | Vendor AP | 18,445.48 | 2/7/2012 |
| SEALCO LLC | Professional Service | 30,526.38 | 2/7/2012 |
| SECURITY X-RAY INC | Supplies | 331.71 | 2/7/2012 |
| SF HILTON LLC | Education | 966.25 | 2/7/2012 |
| SHANNON S PRITCHARD | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| SHARON GABERT | Counsel Fees-Probate | 1,000.00 | 2/7/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 420.00 | 2/7/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 60.00 | 2/7/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| SHEILA WALKER | Reporter's Records | 1,452.00 | 2/7/2012 |
| SHERWIN WILLIAMS PAINT | Support Serv Supply | 2,414.04 | 2/7/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 741.65 | 2/7/2012 |
| SHERWIN WILLIAMS PAINT | Non-Track Const/Bldg | 1,341.94 | 2/7/2012 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 110.00 | 2/7/2012 |
| SHI GOVERNMENT SOLUTIONS | Supplies | 30.00 | 2/7/2012 |
| SIERRA STRIPES OF TEXAS | Central Garage Inv | 45.00 | 2/7/2012 |
| SIGNATURE ENVELOPE INC | Supplies | 59.00 | 2/7/2012 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 148.20 | 2/7/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 865.00 | 2/7/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 1,385.04 | 2/7/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 27,362.77 | 2/7/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 1,899.53 | 2/7/2012 |
| SMITH TEMPORARIES INC | Elections- Contract | 192.40 | 2/7/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Maintenance | 111.12 | 2/7/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 400.00 | 2/7/2012 |
| SOUTHWASTE DISPOSAL LLC | Parts and Supplies | 210.00 | 2/7/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.50 | 2/7/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.50 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 78.63 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 322.14 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 68.11 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 178.12 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 601.06 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 117.02 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 120.62 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 442.74 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 61.30 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 116.88 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 112.88 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 58.80 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 65.24 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 69.87 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 355.34 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 181.43 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 67.97 | 2/7/2012 |

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| STAPLES ADVANTAGE | Supplies | 84.68 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 319.34 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 168.09 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 184.15 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 395.64 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 314.91 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 351.48 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 55.38 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 67.25 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 301.26 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 77.09 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 36.42 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 669.55 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 45.78 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 69.31 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 12.04 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 211.43 | 2/7/2012 |
| STAPLES ADVANTAGE | Computer Supplies | 326.54 | 2/7/2012 |
| STAPLES ADVANTAGE | Computer Supplies | 3,750.95 | 2/7/2012 |
| STAPLES ADVANTAGE | Lab Supplies | 312.32 | 2/7/2012 |
| STAPLES ADVANTAGE | Educational Material | 57.58 | 2/7/2012 |
| STAPLES ADVANTAGE | Equipment Maint | 6.78 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 22.02 | 2/7/2012 |
| STAPLES ADVANTAGE | Non-Track Equipment | 241.20 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 50.92 | 2/7/2012 |
| STAPLES ADVANTAGE | Supplies | 101.51 | 2/7/2012 |
| STAPLES TECHNOLOGY SOLUTIONS | Supplies | 97.25 | 2/7/2012 |
| STATE BAR OF TEXAS | Education | 50.00 | 2/7/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 3,900.00 | 2/7/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 950.00 | 2/7/2012 |
| STATON & TAYLOR PC | Counsel Fees-Juv | 300.00 | 2/7/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 300.00 | 2/7/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Probate | 2,055.51 | 2/7/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 1,200.00 | 2/7/2012 |
| STEPHANIE PATTEN | Counsel Fees-Juv | 300.00 | 2/7/2012 |
| Stephen R Turner | Travel | 338.25 | 2/7/2012 |
| Stephen R. Raborn | Education | 59.28 | 2/7/2012 |
| STEVEN E TEAS | Capital Outlay Low V | 5,999.98 | 2/7/2012 |
| STRAIT CITY TRADING COMPANY LLC | Bedding and Clothing | 42.84 | 2/7/2012 |
| STREAM ENERGY | Utility Assistance | 2,367.91 | 2/7/2012 |
| SUPERIOR SIGNAL CO | Building Maintenance | 1,225.88 | 2/7/2012 |
| Susan R Howe | Education | 220.00 | 2/7/2012 |
| TAB PRODUCTS CO LLC | Supplies | 1,596.00 | 2/7/2012 |
| TARA ENERGY INC | Utility Assistance | 249.62 | 2/7/2012 |
| TARA V KERSH | Counsel Fees-Courts | 4,499.00 | 2/7/2012 |
| TARGET BANK | Meeting Expenses | 40.54 | 2/7/2012 |
| TARGET BANK | Household Supp Asst | 415.53 | 2/7/2012 |
| TARGET BANK | Clothing | 171.42 | 2/7/2012 |
| TARRANT CO SAMARITAN HOUSE INC | Subrecipient Service | 4,519.97 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |

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| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 500.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 600.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 735.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY BAR ASSOC. | Education | 40.00 | 2/7/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| TARRANT COUNTY FAMILY LAW BAR ASSOC | Dues | 60.00 | 2/7/2012 |
| TARRANT COUNTY FAMILY LAW BAR ASSOC | Dues | 120.00 | 2/7/2012 |
| TARRANT COUNTY FAMILY LAW BAR ASSOC | Dues | 60.00 | 2/7/2012 |
| TARRANT COUNTY SHERIFF | Travel | 742.51 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 2/7/2012 |
| TDI FLEET SERVICES | Central Garage Inv | 36.06 | 2/7/2012 |
| TEAGUE LUMBER | Building Maintenance | 643.92 | 2/7/2012 |
| TEAGUE LUMBER | Non-Track Equipment | 431.00 | 2/7/2012 |
| TEAGUE NALL & PERKINS INC | Professional Service | 1,121.69 | 2/7/2012 |
| TELESIGHT MAGNIFIERS INC | Voting Supplies | 127.90 | 2/7/2012 |
| TEMPY THOMAS | Cash For Kids | 50.00 | 2/7/2012 |
| TERRI PEARCE | Counsel Fees-Juv | 500.00 | 2/7/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 2,000.00 | 2/7/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 150.00 | 2/7/2012 |
| TEXAS AGRILIFE EXTENSION SERVICE | Data Transmiss Line | 1,140.00 | 2/7/2012 |
| TEXAS ASSOCIATION OF | Education | 100.00 | 2/7/2012 |
| TEXAS ASSOCIATION OF | Education | 100.00 | 2/7/2012 |
| TEXAS ASSOCIATION OF | Education | 100.00 | 2/7/2012 |
| TEXAS ASSOCIATION OF | Education | 100.00 | 2/7/2012 |
| TEXAS CONFERENCE OF URBAN COUNTIES | Professional Service | 156,425.00 | 2/7/2012 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Education | 50.00 | 2/7/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 247.00 | 2/7/2012 |
| TEXAS INSURANCE GROUP INC | Casualty Insurance | 111.24 | 2/7/2012 |
| TEXAS JUSTICE COURT JUDGES | Dues | 75.00 | 2/7/2012 |
| TEXAS JUSTICE COURT JUDGES | Dues | 75.00 | 2/7/2012 |
| TEXAS NARCOTIC OFFICERS ASSOCIATION | Dues | 80.00 | 2/7/2012 |
| TEXAS POWER LP | Utility Assistance | 406.31 | 2/7/2012 |
| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |

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| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |
| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |
| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |
| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |
| TEXAS PUBLIC PURCHASING ASSOCIATION | Education | 150.00 | 2/7/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 2/7/2012 |
| TEXAS STATE UNIVERSITY | Education | 100.00 | 2/7/2012 |
| TEXAS TRIO | Rental Assistance | 595.00 | 2/7/2012 |
| THE BANK OF NEW YORK TRUST COMPANY | Agent Coupon Fees | 300.00 | 2/7/2012 |
| THE FAIN GROUP INC | Professional Service | 200.00 | 2/7/2012 |
| THE FORTIS COMPANY LLC | Rental Assistance | 342.00 | 2/7/2012 |
| THE FORTIS COMPANY LLC | Utility Assistance | 34.76 | 2/7/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1,000.00 | 2/7/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 250.00 | 2/7/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 600.00 | 2/7/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 400.00 | 2/7/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 175.00 | 2/7/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Juv | 100.00 | 2/7/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| THE LAW OFFICE OF ANGELA DOSKOCIL | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| THE MAJOR FUNERAL HOME CHAPEL | County Burials | 495.00 | 2/7/2012 |
| THE MULHOLLAND CO | Supplies | 1,728.00 | 2/7/2012 |
| THE MULHOLLAND CO | Supplies | 26.00 | 2/7/2012 |
| THE MULHOLLAND CO | Supplies | 75.00 | 2/7/2012 |
| THE MULHOLLAND CO | Supplies | 11.50 | 2/7/2012 |
| THE MULHOLLAND CO | Supplies | 44.00 | 2/7/2012 |
| THE OFFICE PAL INC | Computer Supplies | 150.99 | 2/7/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 2/7/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 3,062.17 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,358.79 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 734.91 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 872.52 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 958.01 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,603.70 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 367.45 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,409.86 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 765.53 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 734.91 | 2/7/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,296.61 | 2/7/2012 |
| TIC EXPRESS LLC | Supplies | 534.00 | 2/7/2012 |
| TIC EXPRESS LLC | Supplies | 36.00 | 2/7/2012 |
| TIC EXPRESS LLC | Supplies | 98.00 | 2/7/2012 |
| TIM MOORE | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| Timothy E Canas | Travel | 60.00 | 2/7/2012 |
| TJA POLICE PRODUCTS INC | Safety/Tact Supplies | 1,687.50 | 2/7/2012 |
| TOBIN KYLE COOPER | Drug Seizures | 1,500.00 | 2/7/2012 |
| TOBIN KYLE COOPER | Drug Seizure Int | 3.53 | 2/7/2012 |
| TOSHIBA BUSINESS SOLUTIONS | Capital Outlay-Furni | 6,500.00 | 2/7/2012 |

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| TOSHIBA BUSINESS SOLUTIONS | Capital Outlay Low V | 4,681.00 | 2/7/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 2,500.00 | 2/7/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 275.00 | 2/7/2012 |
| TRACY STAGGS | Witness Travel | 220.47 | 2/7/2012 |
| TRANE COMPANY | A/C Maint Contract | 1,474.00 | 2/7/2012 |
| TRANE COMPANY | A/C Maint Contract | 13,448.00 | 2/7/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 800.00 | 2/7/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 775.00 | 2/7/2012 |
| TRIO COMMUNICATIONS | Radio Serv-Non Contr | 800.00 | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 252.00 | 2/7/2012 |
| TRIPLENET PRICING LLC | Computer Supplies | - | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 121.95 | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 513.90 | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 339.65 | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 506.60 | 2/7/2012 |
| TRIPLENET PRICING LLC | Supplies | 216.40 | 2/7/2012 |
| TRITON | Rental Assistance | 499.00 | 2/7/2012 |
| TROY STAGGS | Clothing | 100.00 | 2/7/2012 |
| TRUCKPRO INC | Parts and Supplies | 47.50 | 2/7/2012 |
| TRUCKPRO INC | Small Tools | 45.29 | 2/7/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 136.00 | 2/7/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 258.00 | 2/7/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 105.00 | 2/7/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 32.24 | 2/7/2012 |
| TXI OPERATIONS, LP (NT) | Cement and Concrete | 5,553.90 | 2/7/2012 |
| TXI OPERATIONS, LP (NT) | Base Stab Materials | 2,476.65 | 2/7/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 965.66 | 2/7/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 12,065.21 | 2/7/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 5,704.77 | 2/7/2012 |
| U S POSTAL SERVICE | Postage | 2,735.45 | 2/7/2012 |
| U S POSTMASTER | Postage | 62.00 | 2/7/2012 |
| U S POSTMASTER | Postage | 176.00 | 2/7/2012 |
| ULINE INC | Lab Supplies | 51.14 | 2/7/2012 |
| ULINE INC | Lab Supplies | 153.65 | 2/7/2012 |
| UNDERWOOD EQUIPMENT CO | Parts and Supplies | 198.52 | 2/7/2012 |
| UNION GOSPEL MISSION | Rental Assistance | 1,126.00 | 2/7/2012 |
| UNITED APARTMENT GROUP | Utility Assistance | 100.74 | 2/7/2012 |
| UNITED CHEMICAL TECHNOLOGIES INC | Lab Supplies | 4,034.08 | 2/7/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 12,760.00 | 2/7/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 33,110.00 | 2/7/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 16.62 | 2/7/2012 |
| US DEPT OF HUD | Subrecipient Service | 3,650.04 | 2/7/2012 |
| US POSTAL SERVICE | Postage | 3,000.00 | 2/7/2012 |
| VALERIE ALLEN | Reporter's Records | 124.00 | 2/7/2012 |
| VANCE BROTHERS INC | Base Stab Materials | 17,942.40 | 2/7/2012 |
| VANESSA M JORDAN | Counsel Fees-Courts | 450.00 | 2/7/2012 |
| VENTURE ALTERNATIVE HIGH SCHOOL | Education | 100.00 | 2/7/2012 |
| VERIZON SOUTHWEST | Telephone-Basic | 160.36 | 2/7/2012 |
| VERIZON SOUTHWEST | Telephone-Basic | 117.47 | 2/7/2012 |

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| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 1,291.66 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 2,165.43 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 68.76 | 2/7/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 2/7/2012 |
| VERNON RUDD | Electricity | 295.79 | 2/7/2012 |
| VERNON RUDD | Electricity | 232.40 | 2/7/2012 |
| VERNON RUDD | Water | 173.54 | 2/7/2012 |
| VERNON RUDD | Water | 136.34 | 2/7/2012 |
| VETERINARY CENTERS OF AMERICA LP | Canine Expense | 822.73 | 2/7/2012 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 100.00 | 2/7/2012 |
| VIOLET NWOKOYE | Counsel Fees-Courts | 200.00 | 2/7/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 125.00 | 2/7/2012 |
| VIRGINIA CARTER | Counsel Fees-Juv | 200.00 | 2/7/2012 |
| VIRGINIA HITCHCOCK | Restitution Payable | 60.00 | 2/7/2012 |
| VUONG LONG | Hlth Dept Immu Fees | 100.00 | 2/7/2012 |
| VWR SCIENTIFIC PRODUCTS | Lab Supplies | 425.89 | 2/7/2012 |
| WALDEN'S | Non-Track Equipment | 347.20 | 2/7/2012 |
| WALMART STORE #1801 | Restitution Payable | 10.00 | 2/7/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 2/7/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 412.50 | 2/7/2012 |
| WASTE PARTNERS OF TEXAS INC | Building Maintenance | 113.60 | 2/7/2012 |
| WEIR INVESTMENTS FUND LLC | Utility Assistance | 68.25 | 2/7/2012 |
| WENDY HACKLER | Counsel Fees-Courts | 350.00 | 2/7/2012 |
| WEST GROUP | On-Line Service | 13,561.16 | 2/7/2012 |

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| California Sdu | Child Support | 119.07 | 2/7/2012 |
| Chapter 13 Trustee | 5006 Chapter 13 Levy | 534.25 | 2/7/2012 |
| Charter Communications | Subscriptions | 132.82 | 2/7/2012 |
| City of Fort Worth Water Dept | Utility Assistance | 62.46 | 2/7/2012 |
| City of Haltom City | Water | 31.85 | 2/7/2012 |
| City of Haltom City | Water | 14.32 | 2/7/2012 |
| Dana Frank Larue | Cap Murder-Othr Cost | 4,477.88 | 2/7/2012 |
| Delta Dental Insurance Co | Dental Claims | 21,545.40 | 2/7/2012 |
| Delta Dental Insurance Co | Dental Claims | 2,378.00 | 2/7/2012 |
| Delta Management Associat | 5002 Student Loan Levy | 128.34 | 2/7/2012 |
| Florida, State of, Disbur | Child Support | 64.38 | 2/7/2012 |
| Forensic Video Solutions Inc | Witness Travel | 660.20 | 2/7/2012 |
| Fraternal Order of Police | Union Dues | 1,775.00 | 2/7/2012 |
| GC Services LP | 5002 Student Loan Levy | 392.87 | 2/7/2012 |
| HUD, US Dept of | HUD 5007 Garnishment | 75.00 | 2/7/2012 |
| Hung Nguyen | Travel | 418.00 | 2/7/2012 |
| Internal Revenue Service | 5001 Tax Levy | 2,315.67 | 2/7/2012 |
| IRS FICA EE | FICA-Employee | 350,997.94 | 2/7/2012 |
| IRS FICA ER | FICA-Employer | 518,139.24 | 2/7/2012 |
| IRS FIT | FIT Withholding | 949,864.07 | 2/7/2012 |
| IRS MED EE | Medicare-Employee | 121,177.53 | 2/7/2012 |
| IRS MED ER | Medicare-Employer | 121,177.53 | 2/7/2012 |
| Lincoln Financial Group | Deferred Comp | 21,023.08 | 2/7/2012 |
| Louisiana Department of | Child Support | 79.46 | 2/7/2012 |
| Metropolitan Life | Metlife | 16,523.59 | 2/7/2012 |
| Michael W Warren | Supplies | 115.10 | 2/7/2012 |
| Michael W Warren | Supplies | 60.00 | 2/7/2012 |
| Michigan State Disbursement | Child Support | 201.61 | 2/7/2012 |
| Nationwide Retirement Sol | Deferred Comp | 87,229.96 | 2/7/2012 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 340.92 | 2/7/2012 |
| New Jersey Support Paymen | Child Support | 222.00 | 2/7/2012 |
| NNDDA - Nat'l Narcotic Detector | Dues | 55.00 | 2/7/2012 |
| NNDDA - Nat'l Narcotic Detector | Dues | 55.00 | 2/7/2012 |
| North Dakota Sdu | Child Support | 281.54 | 2/7/2012 |
| Oklahoma Guaranteed Student | 5002 Student Loan Levy | 225.98 | 2/7/2012 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 2/7/2012 |
| PayFlex | Dependent Care | 1,767.01 | 2/7/2012 |
| PayFlex | Medical | 94,152.11 | 2/7/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 516.33 | 2/7/2012 |
| Pioneer Credit Recovery I | 5002 Student Loan Levy | 302.99 | 2/7/2012 |
| Police & Firefighters Ins | Union Dues | 17,510.59 | 2/7/2012 |
| Prepaid Legal Services | Prepaid Attorney | 4,000.00 | 2/7/2012 |
| Senior Citizen Services of Greater | Meeting Expenses | 40.00 | 2/7/2012 |
| SHI Government Solutions | Software Maintenance | 4,000.00 | 2/7/2012 |
| Social Security Admin Levy | SSA 5007 Garnishment | 25.00 | 2/7/2012 |
| Stream Energy | Utility Assistance | 184.73 | 2/7/2012 |
| TAD - Tarrant Appraisal District | Tarr Appraisal Dist | 166,122.80 | 2/7/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,103,920.34 | 2/7/2012 |
| Tarrant County Child Supp | Child Support | 144.92 | 2/7/2012 |
| Tarrant County Deputy She | Union Dues | 1,505.00 | 2/7/2012 |

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| Tennessee Child Support Re | Child Support | 212.30 | 2/7/2012 |
| Texas Child Support Disbu | Child Support | 40,956.27 | 2/7/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | 1,938.14 | 2/7/2012 |
| Tim Truman | 5006 Chapter 13 Levy | 4,008.01 | 2/7/2012 |
| Tom Powers Chapter 13 Tru | 5006 Chapter 13 Levy | 2,837.97 | 2/7/2012 |
| United HealthCare | Medical Claims - AC & CO | 750,118.90 | 2/7/2012 |
| United HealthCare | Medical Claims - RT | 51,772.69 | 2/7/2012 |
| United Way | United Fund | 2,120.97 | 2/7/2012 |
| US Department of Education | 5002 Student Loan Levy | 220.05 | 2/7/2012 |
| Valic Retirement | Deferred Comp | 8,691.92 | 2/7/2012 |
| Ward North America Inc | Worker's Compensation | 50,000.00 | 2/7/2012 |
| Washington State Support | Child Support | 110.50 | 2/7/2012 |
| Wm Barry Norman | Psych Exam/Testimony | 400.00 | 2/7/2012 |
| Wm Barry Norman | Psych Exam/Testimony | 400.00 | 2/7/2012 |
| YMCA | YMCA | 2,107.45 | 2/7/2012 |