

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - June 19, 2012

Vendor Name	Item Description	Paid Amount	Check Date
2M BUSINESS PRODUCTS	Non-Track Equipment	392.00	6/19/2012
2M BUSINESS PRODUCTS	Non-Track Equipment	1,579.85	6/19/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	345.00	6/19/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	1,050.00	6/19/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	425.00	6/19/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	6/19/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	6/19/2012
ABC WRECKER SERVICE	Damage Claims	45.00	6/19/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	6/19/2012
ABE FACTOR	Counsel Fees-Courts	400.00	6/19/2012
ABE FACTOR	Counsel Fees-Courts	2,150.00	6/19/2012
ABE FACTOR	Counsel Fees-Courts	650.00	6/19/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	15,304.75	6/19/2012
ACCURATE FORMS & SUPPLIES	Voting Supplies	15,716.12	6/19/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	55.56	6/19/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	264.65	6/19/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,330.20	6/19/2012
ADOLPH KIEFER & ASSOCIATES	Clothing	287.92	6/19/2012
ADW CORPORATION	Building Maintenance	680.00	6/19/2012
AGACL - ASSOCIATION OF GOVERNMENT	Dues	100.00	6/19/2012
AGACL - ASSOCIATION OF GOVERNMENT	Education	450.00	6/19/2012
AGACL - ASSOCIATION OF GOVERNMENT	Education	450.00	6/19/2012
AG-POWER INC	Parts and Supplies	509.36	6/19/2012
AG-POWER INC	Parts and Supplies	175.22	6/19/2012
AG-POWER INC	Landscaping Expense	589.28	6/19/2012
AG-POWER INC	Landscaping Expense	217.40	6/19/2012
AG-POWER INC	Vehicle Maintenance	458.86	6/19/2012
AGR FUNDING INC	Contract Labor	2,122.80	6/19/2012
AIA-AMER INSTITUTE OF ARCHITECTS	Educational Material	28.00	6/19/2012
AIDS OUTREACH CENTER	Subrecipient Service	12,174.98	6/19/2012
AIR BALANCING COMPANY INC	Professional Service	12,052.50	6/19/2012
AIR BALANCING COMPANY INC	Professional Service	750.00	6/19/2012
AIRGAS	Equipment Maint	10.42	6/19/2012
AIRGAS	Lab Supplies	20.83	6/19/2012
ALAN PHILLIPS	Restitution Payable	500.00	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	6/19/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	6/19/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	1,400.00	6/19/2012

ALFONS KYLE KNAPP	Counsel Fees-Courts	350.00	6/19/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	6/19/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	6/19/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	956.25	6/19/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,675.00	6/19/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	6/19/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	250.00	6/19/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	6/19/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	6/19/2012
ALL CITIES SERVICE	Building Maintenance	124.00	6/19/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,555.11	6/19/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,545.62	6/19/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	150.00	6/19/2012
ALLIED COURT REPORTERS	Professional Service	3,332.98	6/19/2012
ALLIED WASTE SERVICES	Disposal Service	192.07	6/19/2012
ALLIED WASTE SERVICES	Disposal Service	135.23	6/19/2012
ALLMARK IMPRESSIONS LTD	Supplies	8.80	6/19/2012
ALLMARK IMPRESSIONS LTD	Building Maintenance	4,668.00	6/19/2012
ALLTECH ASSOCIATES	Lab Supplies	370.52	6/19/2012
ALPINE FUNERAL HOME	County Burials	700.00	6/19/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,250.00	6/19/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	6/19/2012
AMERICAN FORENSICS LLC	Expert Witness Serv	3,510.00	6/19/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	70.00	6/19/2012
AMERICAN RED CROSS FT WORTH	Education	54.00	6/19/2012
Andrea L Stone	Travel	50.51	6/19/2012
ANDREA REED CSR	Professional Service	526.26	6/19/2012
ANN LAWLER	Counsel Fees-Courts	200.00	6/19/2012
ANN LAWLER	Counsel Fees-Courts	200.00	6/19/2012
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	6/19/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	6/19/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	80.25	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.56	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	6/19/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	6/19/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	6/19/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/19/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/19/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	11,862.00	6/19/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	4,921.96	6/19/2012

ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	149.26	6/19/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,199.90	6/19/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	424.00	6/19/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	278.32	6/19/2012
ARCHIE'S GARDENLAND	Supplies	151.70	6/19/2012
ARLINGTON LIFE SHELTER	Subrecipient Service	848.63	6/19/2012
ARLINGTON WATER UTILITIES	Utility Assistance	572.09	6/19/2012
ARMORE LIMITED	Utility Assistance	87.00	6/19/2012
ARROWHEAD SCIENTIFIC INC	Supplies	57.53	6/19/2012
ARTEL INC	Professional Service	5,250.00	6/19/2012
ARTHUR J POWELL	Professional Service	3,000.00	6/19/2012
ASEL ART SUPPLY	Supplies	28.80	6/19/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	1,632.50	6/19/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	106.90	6/19/2012
AT&T	Telephone-Basic	68.10	6/19/2012
AT&T	Telephone-Basic	174.06	6/19/2012
ATCO MANUFACTURING COMPANY	Building Maintenance	347.60	6/19/2012
ATMOS ENERGY CORP	Gas	9.57	6/19/2012
ATMOS ENERGY CORP	Gas	7.52	6/19/2012
ATMOS ENERGY CORP	Utility Assistance	30.17	6/19/2012
ATMOS ENERGY CORP	Gas	89.02	6/19/2012
ATMOS ENERGY CORP	Gas	21.24	6/19/2012
ATMOS ENERGY CORP	Gas	554.20	6/19/2012
ATMOS ENERGY CORP	Gas	1,150.83	6/19/2012
ATMOS ENERGY CORP	Gas	864.49	6/19/2012
ATMOS ENERGY CORP	Gas	934.57	6/19/2012
ATMOS ENERGY CORP	Gas	25.77	6/19/2012
ATMOS ENERGY CORP	Gas	7.37	6/19/2012
ATMOS ENERGY CORP	Gas	36.48	6/19/2012
ATMOS ENERGY CORP	Gas	194.36	6/19/2012
ATMOS ENERGY CORP	Gas	55.15	6/19/2012
ATMOS ENERGY CORP	Utility Assistance	649.25	6/19/2012
ATMOS ENERGY CORP	Utility Assistance	581.67	6/19/2012
ATTICUS J GILL	Counsel Fees-Courts	525.00	6/19/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	746.13	6/19/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	51.00	6/19/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	1,510.76	6/19/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	515.00	6/19/2012
B & H PHOTO VIDEO	Supplies	236.86	6/19/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	6/19/2012
BAILEY & GALYEN	Counsel Fees-Courts	500.00	6/19/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	350.00	6/19/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	600.00	6/19/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	6/19/2012
BAKER FUNERAL HOME	County Burials	1,030.00	6/19/2012
BALCH CEMETERY	Restitution Payable	50.00	6/19/2012
BALL & HASE PC	Counsel Fees-Courts	975.00	6/19/2012
BALL & HASE PC	Counsel Fees-Courts	2,000.00	6/19/2012
BALL & HASE PC	Counsel Fees-Courts	1,250.00	6/19/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	1,400.00	6/19/2012

BANKSTON FORD MAZDA OF FORT WORTH	Central Garage Inv	10.14	6/19/2012
BARNEY HOLLAND OIL COMPANY	Fuel	284.29	6/19/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	6/19/2012
BARRY ALFORD	Counsel Fees-Courts	625.00	6/19/2012
Barton D Miller	Travel	89.08	6/19/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	6/19/2012
BEARDEN CHILDREN'S TRUST	Rent	468.01	6/19/2012
BEARDEN CHILDREN'S TRUST	Rent	3,387.80	6/19/2012
BEARDEN CHILDREN'S TRUST	Rent	326.10	6/19/2012
BEARDEN CHILDREN'S TRUST	Rent	27.17	6/19/2012
BEARDEN CHILDREN'S TRUST	Rent	18.12	6/19/2012
BEN LEONARD PLLC	Counsel Fees-Courts	150.00	6/19/2012
BEN LEONARD PLLC	Counsel Fees-Courts	300.00	6/19/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	6/19/2012
BENJAMIN C TOWNSEND II	Professional Service	2,034.06	6/19/2012
BENNETT BENNER PETTIT INC	Professional Service	52,665.70	6/19/2012
BENNETT BENNER PETTIT INC	Professional Service	1,271.37	6/19/2012
BERNTSEN INTERNATIONAL INC	Field Equip&Supplies	696.53	6/19/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	13,351.20	6/19/2012
BIG COUNTRY SUPPLY	Central Garage Inv	48.37	6/19/2012
BIG COUNTRY SUPPLY	Central Garage Inv	192.10	6/19/2012
BIMBO BAKERIES USA INC	Food	152.38	6/19/2012
BIRDVILLE ISD	Space Lease Rental	165.00	6/19/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,149.75	6/19/2012
BLAKE BURNS	Counsel Fees-Courts	550.00	6/19/2012
BLAKE BURNS	Counsel Fees-Courts	1,075.00	6/19/2012
BLAKE BURNS	Counsel Fees-Courts	700.00	6/19/2012
BLAKE BURNS	Counsel Fees-Courts	230.00	6/19/2012
BOB BARKER	Personal Hygiene	2,488.25	6/19/2012
BOB BARKER	Capital Outlay Low V	4,761.00	6/19/2012
BOB BARKER	Bedding and Clothing	3,840.00	6/19/2012
BOMI INTERNATIONAL	Education	535.00	6/19/2012
BONNY MCMURROUGH LINK	Counsel Fees - CPS	100.00	6/19/2012
BOTTCHEER AMERICA CORPORATION	Equipment Maint	435.06	6/19/2012
BOUND TREE MEDICAL LLC	Lab Supplies	140.72	6/19/2012
BRAZOS COUNTY SHERIFF'S OFFICE	Court Costs	20.00	6/19/2012
BRENDA HANSEN	Counsel Fees-Courts	1,350.00	6/19/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	6/19/2012
BRENTWOOD COURT	Rental Assistance	399.00	6/19/2012
BRETT BOONE	Counsel Fees-Courts	300.00	6/19/2012
BRETT BOONE	Counsel Fees-Courts	100.00	6/19/2012
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/19/2012
BRIAN E POPE PHD	Psych Exam/Testimony	2,300.00	6/19/2012
BRIAN J NEWMAN	Counsel Fees-Courts	50.00	6/19/2012
BRIAN J NEWMAN	Counsel Fees-Courts	290.00	6/19/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	6/19/2012
BRIAN J WILLETT	Counsel Fees-Courts	300.00	6/19/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	6/19/2012
BRIAN K WALKER	Counsel Fees-Courts	525.00	6/19/2012
BRIAN K WALKER	Counsel Fees-Courts	1,025.00	6/19/2012

BRIAN K WALKER	Counsel Fees-Courts	250.00	6/19/2012
BRIAN M BOUFFARD	Professional Service	187.50	6/19/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	6/19/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	6/19/2012
BRIAN SALVANT	Counsel Fees-Courts	400.00	6/19/2012
BRIGELLE BEDFORD HOLDINGS	Rental Assistance	630.00	6/19/2012
BRITTAIN AND CRAWFORD	Professional Service	7,500.00	6/19/2012
BROOKE BAKER	Counsel Fees - CPS	950.00	6/19/2012
BROOKES PUBLISHING CO	Education	875.00	6/19/2012
BROOKWOOD ROLL GOODS	Supplies	66.50	6/19/2012
BROOKWOOD ROLL GOODS	Supplies	382.72	6/19/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,690.00	6/19/2012
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	6/19/2012
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	6/19/2012
BRYCO/BRYANT COMPANY	Building Maintenance	1,330.00	6/19/2012
BRYCO/BRYANT COMPANY	Kitchen Maintenance	350.00	6/19/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,180.00	6/19/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,160.00	6/19/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	650.00	6/19/2012
BUSINESS INTERIORS	Equipment Rentals	141.00	6/19/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	6/19/2012
C.D. HARTNETT CO	Food	235.05	6/19/2012
CALEB I MOORE	Counsel Fees-Courts	600.00	6/19/2012
CALEB I MOORE	Counsel Fees - CPS	1,280.00	6/19/2012
CALICO INDUSTRIES INC	Sheriff Inventory	888.00	6/19/2012
CALISA D CHAPPEL	Clothing	125.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	750.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	900.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	6/19/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	6/19/2012
CANCER CARE SERVICES	Food/Hygiene Assist	940.38	6/19/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,517.99	6/19/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	9,655.26	6/19/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,802.92	6/19/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,696.24	6/19/2012
CAREY WALKER	Counsel Fees-Courts	500.00	6/19/2012
Carley R Shelton	Travel	140.00	6/19/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	6/19/2012
CAROL A BIRDWELL	Counsel Fees-Courts	250.00	6/19/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	6/19/2012
CAROLE KERR	Counsel Fees-Courts	400.00	6/19/2012
Carolyn S Sims	Meeting Expenses	70.00	6/19/2012
CARQUEST AUTO PARTS	Parts and Supplies	9.88	6/19/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	6/19/2012

CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,540.00	6/19/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	800.00	6/19/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,480.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CATHOLIC CHARITIES OF DALLAS	Education	150.00	6/19/2012
CDW GOVERNMENT INC	Computer Supplies	210.03	6/19/2012
CDW GOVERNMENT INC	Computer Supplies	435.76	6/19/2012
CDW GOVERNMENT INC	Computer Supplies	435.76	6/19/2012
CDW GOVERNMENT INC	Supplies	979.95	6/19/2012
CDW GOVERNMENT INC	Computer Supplies	93.09	6/19/2012
CDW GOVERNMENT INC	Computer Supplies	221.78	6/19/2012
CEDAR HILL MEMORIAL PARK	County Burials	2,815.00	6/19/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	340.00	6/19/2012
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,450.00	6/19/2012
CENTRAL FREIGHT LINES INC	Postage	140.31	6/19/2012
CHAD LEE	Counsel Fees-Courts	200.00	6/19/2012
CHARISSA RANGEL	Relative Assistance	300.00	6/19/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	6/19/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	6/19/2012
CHARLES E WILLIAMS	County Burials	350.00	6/19/2012
CHARLES F WILLIAMS	Building Maintenance	1,559.00	6/19/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	6/19/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/19/2012
CHARTER COMMUNICATIONS	Subscriptions	112.12	6/19/2012
CHICORY COURT MARINE CREEK LP	Rental Assistance	591.00	6/19/2012
CHITTENDEN COUNTY SHERIFF'S DEPT	Court Costs	100.00	6/19/2012
CHRIS'S TRIM SHOP	Central Garage Inv	165.00	6/19/2012
CHRISTINA KAUFMAN	Professional Service	2,054.50	6/19/2012
CHRISTOPHER IRIZARRY	Clothing	100.00	6/19/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	775.00	6/19/2012
CHRISTY BENSON	Clothing	66.59	6/19/2012
CITIBANK	Prepaid - Travel	1,105.18	6/19/2012
CITIBANK	Travel	1,130.39	6/19/2012
CITIBANK	Travel	699.39	6/19/2012
CITIBANK	Misc Receivable	2,938.84	6/19/2012
CITIBANK	Witness Travel	4,629.25	6/19/2012
CITIBANK	Education	905.77	6/19/2012
CITIBANK	Education	898.77	6/19/2012
CITIBANK	Education	452.59	6/19/2012
CITIBANK	Education	1,327.88	6/19/2012
CITIBANK	Travel	1,637.97	6/19/2012
CITIBANK	Travel	452.59	6/19/2012
CITIBANK	Education	651.09	6/19/2012
CITIBANK	Education	408.59	6/19/2012
CITIBANK	Education	532.59	6/19/2012
CITIBANK	Travel	710.59	6/19/2012

CITY OF EULESS WATER & SEWER	Utility Assistance	76.44	6/19/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	89.26	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF FORT WORTH/COMMUNITY ACTION	Education	15.00	6/19/2012
CITY OF GRAND PRAIRIE	Utility Assistance	63.22	6/19/2012
CITY OF HALTOM CITY	Utility Assistance	201.42	6/19/2012
CITY OF NORTH RICHLAND HILLS	Professional Service	20,013.08	6/19/2012
CITY OF WICHITA FALLS	Subrecipient Service	10,331.77	6/19/2012
CITY OF WICHITA FALLS	Subrecipient Service	6,832.01	6/19/2012
CITY OF WICHITA FALLS	Subrecipient Service	3,158.78	6/19/2012
CLEAR CHANNEL OUTDOOR	Advertis/Publicity	6,305.00	6/19/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	237.50	6/19/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	6/19/2012
CLIFFORD GINN	Investigative	2,919.15	6/19/2012
CLYDE T BERRY	Parts and Supplies	185.00	6/19/2012
COBEX RECORDERS INC	Supplies	82.00	6/19/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	6/19/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	6/19/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	238.00	6/19/2012
COLLIN PEDERSON	Restitution Payable	83.15	6/19/2012
COLONIAL HARDWARE CORP	Non-Track Const/Bldg	7,658.08	6/19/2012
COMMERCE CLEARING HOUSE	Law Books	5,601.00	6/19/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	6/19/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	256.00	6/19/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	6/19/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	18,769.24	6/19/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	825.00	6/19/2012
COMMUNITY PARTNERS OF TARRANT	Education	910.00	6/19/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	6/19/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	88.11	6/19/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	6/19/2012
CONCHO SUPPLY INC	Central Garage Inv	392.73	6/19/2012
CONCHO SUPPLY INC	Central Garage Inv	955.26	6/19/2012
CONNECTING URBAN FAMILIES	Professional Service	1,470.00	6/19/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	6/19/2012
CONNIE PARKS	Clothing	575.00	6/19/2012
CONSOLIDATED TRAFFIC CONTROLS	Parts and Supplies	1,264.00	6/19/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	6/19/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	210.39	6/19/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/19/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/19/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/19/2012
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault	680.00	6/19/2012

CRUCELL VACCINES INC	Medical Supplies	3,440.00	6/19/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	184.00	6/19/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	6/19/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	450.00	6/19/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	6/19/2012
CVR COMPUTER SUPPLIES INC	Supplies	92.00	6/19/2012
CVR COMPUTER SUPPLIES INC	Supplies	92.00	6/19/2012
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	6/19/2012
D & A BUILDING SERVICES INC	Custodian Services	2,085.00	6/19/2012
D & A BUILDING SERVICES INC	Custodian Services	2,400.00	6/19/2012
D & A BUILDING SERVICES INC	Custodian Services	2,445.00	6/19/2012
D & A BUILDING SERVICES INC	Custodian Services	140.00	6/19/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	6/19/2012
D ROBIN MCCARTY	Counsel Fees-Courts	925.00	6/19/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	6/19/2012
D ROBIN MCCARTY	Counsel Fees-Courts	850.00	6/19/2012
D ROBIN MCCARTY	Counsel Fees-Courts	100.00	6/19/2012
DALE HEISCH	Counsel Fees-Courts	737.50	6/19/2012
DALE HEISCH	Counsel Fees-Courts	125.00	6/19/2012
DALE HEISCH	Counsel Fees-Courts	115.00	6/19/2012
DALLAS CHILDREN ADVOCACY CTR	Tuition C/room Train	930.00	6/19/2012
DALLAS CHILDREN ADVOCACY CTR	Tuition C/room Train	930.00	6/19/2012
DALLAS WILLIAMS	Restitution Payable	50.00	6/19/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	6/19/2012
DANA A DUFFEY	Counsel Fees - CPS	100.00	6/19/2012
DANIEL ALOSNO-RICO	Drug Seizures	2,000.00	6/19/2012
DANIEL ALOSNO-RICO	Drug Seizure Int	7.77	6/19/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	6/19/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	6/19/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	6/19/2012
DANIEL YOUNG	Counsel Fees-Courts	600.00	6/19/2012
DANNY D PITZER	Counsel Fees-Courts	530.00	6/19/2012
DANNY D PITZER	Counsel Fees-Courts	400.00	6/19/2012
DANNY D PITZER	Cnsl Fees-Crim Appls	750.00	6/19/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	6/19/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
DAVID BAYS	Counsel Fees-Courts	650.00	6/19/2012
DAVID BAYS	Counsel Fees-Courts	200.00	6/19/2012
DAVID J LORINSER	Professional Service	3,000.00	6/19/2012
DAVID MARLOW	Investigative	885.00	6/19/2012
DAVID MARLOW	Investigative	2,336.25	6/19/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,200.00	6/19/2012
DAVID RICHARDS	Counsel Fees-Courts	150.00	6/19/2012
DAVID RICHARDS	Counsel Fees-Courts	800.00	6/19/2012
DAY TIMER INC	Supplies	13.99	6/19/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
DEAN FURRER	Restitution Payable	89.00	6/19/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	6/19/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,939.84	6/19/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	898.56	6/19/2012

DEREK BROWN	Counsel Fees-Courts	200.00	6/19/2012
DEREK BROWN	Counsel Fees-Courts	100.00	6/19/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.19	6/19/2012
DIANA G WINTON	Professional Service	2,443.00	6/19/2012
DIANA K FULLER	Professional Service	675.00	6/19/2012
DIRECT ENERGY LP	Utility Assistance	876.12	6/19/2012
DISPUTE RESOLUTION SERVICES	Professional Service	35,855.50	6/19/2012
DISTRICT 8 TAE4-HA	Education	140.00	6/19/2012
DISTRICT COURT OF NASSAU COUNTY	Cert Copies/Trans	8.90	6/19/2012
DOCULYNX INC	Professional Service	12,714.32	6/19/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	6/19/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	6/19/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	100.10	6/19/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	6/19/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	1,400.00	6/19/2012
DOMINO'S PIZZA	Jury Costs	102.47	6/19/2012
DON CLYBURN	Liaison Expense	520.61	6/19/2012
DONALD N TURNER	Counsel Fees-Courts	600.00	6/19/2012
DONNA GOODRICH	Psych Exam/Testimony	1,600.00	6/19/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,448.17	6/19/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	4,000.33	6/19/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	274.65	6/19/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	610.57	6/19/2012
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Const/Bldg	7,800.00	6/19/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	14,044.89	6/19/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	52,733.51	6/19/2012
DYNA TEN CORPORATION	Building Maintenance	353.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	635.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	667.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,293.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	329.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	394.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	937.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	2,332.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	16,763.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	7,522.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	2,208.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,344.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,566.00	6/19/2012
DYNA TEN CORPORATION	A/C Maint Contract	825.00	6/19/2012
EAGLE TRANSMISSION INC	Central Garage Inv	1,045.00	6/19/2012
EAN HOLDINGS LLC	Travel	292.84	6/19/2012
EARL E BATES JR	Counsel Fees-Courts	800.00	6/19/2012
EARL E BATES JR	Counsel Fees-Courts	500.00	6/19/2012
EARL E BATES JR	Counsel Fees-Courts	800.00	6/19/2012
EARL E BATES JR	Counsel Fees-Courts	800.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012

EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EAST FT WORTH BUSINESS ASSOC-EFWBA	Education	10.00	6/19/2012
EASTERN LAB SERVICES	Lab Supplies	609.50	6/19/2012
EDWARD G JONES	Counsel Fees-Courts	650.00	6/19/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	6/19/2012
EDWARD G JONES	Counsel Fees-Courts	137.50	6/19/2012
EDWARD G JONES	Counsel Fees-Courts	150.00	6/19/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,030.00	6/19/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	432.50	6/19/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	6/19/2012
ELIZABETH CORTRIGHT	Professional Service	225.00	6/19/2012
Elizabeth R Torres	Travel	140.00	6/19/2012
ELIZABETH RIVERA	Counsel Fees-Courts	100.00	6/19/2012
ELIZABETH RIVERA	Counsel Fees-Courts	150.00	6/19/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,635.00	6/19/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	6/19/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,200.00	6/19/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	6/19/2012
EMERALD PARK APARTMENTS	Rental Assistance	625.00	6/19/2012
EMERALD PARK APARTMENTS	Utility Assistance	41.20	6/19/2012
EMPIRE PAPER	Sheriff Inventory	92.50	6/19/2012
EMPIRE PAPER	Sheriff Inventory	689.60	6/19/2012
EMPIRE PAPER	Kitchen Supplies	149.60	6/19/2012
EMPIRE PAPER	Custodian Supplies	4,835.00	6/19/2012
EMPIRE PAPER	Custodian Supplies	4,835.00	6/19/2012
EMPIRE PAPER	Custodian Supplies	967.00	6/19/2012
EMPIRE PAPER	Custodian Supplies	4,835.00	6/19/2012
ENCON SYSTEMS INC	Supplies	72.29	6/19/2012
ENTRUST ENERGY INC	Utility Assistance	77.78	6/19/2012
ENVIROMATIC SERVICES	Building Maintenance	312.00	6/19/2012
ENVIROMATIC SERVICES	Building Maintenance	2,345.00	6/19/2012
ENVIROMATIC SERVICES	A/C Maint Contract	239.70	6/19/2012
ENVIROMATIC SYSTEMS	Building Maintenance	601.50	6/19/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,950.00	6/19/2012
ERIC MORGAN BLEVINS	Drug Seizures	1,200.00	6/19/2012
ERIC MORGAN BLEVINS	Drug Seizure Int	1.55	6/19/2012
EVCO PARTNERS LP	Supplies	35.84	6/19/2012
EVCO PARTNERS LP	Lab Supplies	19.84	6/19/2012
EVCO PARTNERS LP	Supplies	1,357.75	6/19/2012
EVCO PARTNERS LP	Supplies	21.00	6/19/2012
EVCO PARTNERS LP	Supplies	78.72	6/19/2012
EVCO PARTNERS LP	Supplies	5.26	6/19/2012
EVCO PARTNERS LP	Computer Supplies	36.74	6/19/2012
EVCO PARTNERS LP	Building Maintenance	-	6/19/2012
EVCO PARTNERS LP	Building Maintenance	113.12	6/19/2012
EVCO PARTNERS LP	Building Maintenance	269.18	6/19/2012
EVCO PARTNERS LP	Building Maintenance	139.99	6/19/2012
EVCO PARTNERS LP	Building Maintenance	666.73	6/19/2012
EVCO PARTNERS LP	Building Maintenance	27.60	6/19/2012

EVCO PARTNERS LP	Building Maintenance	741.26	6/19/2012
EVCO PARTNERS LP	Building Maintenance	145.68	6/19/2012
EVCO PARTNERS LP	A/C Maint Contract	64.80	6/19/2012
EVCO PARTNERS LP	Parts and Supplies	191.20	6/19/2012
EVCO PARTNERS LP	Building Maintenance	124.60	6/19/2012
EVCO PARTNERS LP	Building Maintenance	39.70	6/19/2012
EVCO PARTNERS LP	Building Maintenance	730.98	6/19/2012
EVCO PARTNERS LP	Building Maintenance	426.00	6/19/2012
EVEREST SOFTWARE LP	Software Maintenance	1,063.12	6/19/2012
EVERGREEN INDUSTRIES	Lab Supplies	495.29	6/19/2012
EXECUTIVE FORMS & SUPPLIES	Graphics Inventory	662.10	6/19/2012
EXECUTIVE FORMS & SUPPLIES	Printing-Publication	2,677.50	6/19/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	267.02	6/19/2012
FAMILY DOLLAR #1365	Food/Hygiene Assist	139.92	6/19/2012
FAMILY DOLLAR #5109	Food/Hygiene Assist	20.00	6/19/2012
FAMILY DOLLAR #6983	Food/Hygiene Assist	12.55	6/19/2012
FAMILY DOLLAR #8326	Food/Hygiene Assist	60.00	6/19/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	318.45	6/19/2012
FAMILY DOLLAR STORES #8746	Food/Hygiene Assist	15.00	6/19/2012
FARMERS MARKET	Food	240.31	6/19/2012
FASTSIGNS	Advertis/Publicity	213.94	6/19/2012
FASTSIGNS	Advertis/Publicity	389.66	6/19/2012
FASTSIGNS	Advertis/Publicity	226.03	6/19/2012
FAYE R HARDEN	Counsel Fees-Courts	400.00	6/19/2012
FAYE R HARDEN	Counsel Fees-Courts	300.00	6/19/2012
FEDEX	Postage	66.76	6/19/2012
FEDEX	Postage	13.85	6/19/2012
FEDEX	Postage	30.92	6/19/2012
FEDEX	Postage	33.79	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	800.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	500.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	200.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	6/19/2012
FELIPE O CALZADA	Counsel Fees-Juv	450.00	6/19/2012
FELIPE O CALZADA	Counsel Fees - CPS	100.00	6/19/2012
FERRELLGAS	Building Maintenance	156.99	6/19/2012
FERRELLGAS	Building Maintenance	63.55	6/19/2012
FIESTA #46	Food/Hygiene Assist	37.00	6/19/2012
FIESTA MART #60	Food/Hygiene Assist	20.00	6/19/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	6/19/2012
FIESTA MART #76	Food/Hygiene Assist	56.29	6/19/2012
FILTER SYSTEMS INC	Building Maintenance	490.36	6/19/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.81	6/19/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,546.76	6/19/2012
FIRST CHOICE POWER	Utility Assistance	485.19	6/19/2012
FISHER SCIENTIFIC	Lab Supplies	250.00	6/19/2012
FISHER SCIENTIFIC	Lab Supplies	17.50	6/19/2012
FISHER SCIENTIFIC	Lab Supplies	246.18	6/19/2012

FISHER SCIENTIFIC	Lab Supplies	319.96	6/19/2012
FISHER SCIENTIFIC	Lab Supplies	291.79	6/19/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	151,792.90	6/19/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,033.67	6/19/2012
FLEETSCREEN LTD	Medical Supplies	596.00	6/19/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	6/19/2012
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,698.24	6/19/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,252.90	6/19/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,993.90	6/19/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,915.50	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	474.44	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	940.23	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	915.85	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	143.95	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	2,246.15	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	114.80	6/19/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,870.78	6/19/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	72.90	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	67.33	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	815.70	6/19/2012
FORT WORTH WATER DEPARTMENT	Water	3,593.52	6/19/2012
FOX SCIENTIFIC INC	Lab Supplies	560.20	6/19/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	6/19/2012
FRANCES B JANEZIC	Professional Service	877.10	6/19/2012
FRANCINE PRATT	Liaison Expense	85.57	6/19/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/19/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/19/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	6/19/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/19/2012
FRANK ADLER	Counsel Fees-Juv	100.00	6/19/2012
FRANK ADLER	Counsel Fees - CPS	2,625.00	6/19/2012
FRANK ADLER	Cnsl Fees-Crim Appls	1,850.00	6/19/2012
FRANKLIN COVEY	Supplies	29.56	6/19/2012
FRED CUMMINGS	Counsel Fees-Courts	400.00	6/19/2012
FRED CUMMINGS	Counsel Fees-Courts	560.00	6/19/2012
FRED CUMMINGS	Counsel Fees-Courts	1,020.00	6/19/2012
FRED CUMMINGS	Counsel Fees-Courts	125.00	6/19/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	49.00	6/19/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/19/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/19/2012
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	8,672.80	6/19/2012
G ALAN STEELE	Counsel Fees-Courts	650.00	6/19/2012
G ALAN STEELE	Counsel Fees-Courts	600.00	6/19/2012
G ALAN STEELE	Counsel Fees-Courts	1,675.00	6/19/2012
G ALAN STEELE	Counsel Fees-Courts	775.00	6/19/2012
G ALAN STEELE	Counsel Fees-Courts	375.00	6/19/2012
G ANDREW PLATT	Counsel Fees-Courts	325.00	6/19/2012
G ANDREW PLATT	Counsel Fees-Courts	325.00	6/19/2012
G ANDREW PLATT	Counsel Fees-Courts	1,950.00	6/19/2012
G ANDREW PLATT	Counsel Fees-Courts	200.00	6/19/2012

GARY MEDLIN	Counsel Fees-Courts	675.00	6/19/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	6/19/2012
GEORGE MACKEY	Counsel Fees-Courts	1,665.00	6/19/2012
GEORGE MACKEY	Counsel Fees-Courts	200.00	6/19/2012
GEORGE MACKEY	Counsel Fees-Courts	200.00	6/19/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	600.00	6/19/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	950.00	6/19/2012
GERARD KARDONSKY	Counsel Fees-Courts	625.00	6/19/2012
GERARD KARDONSKY	Counsel Fees-Courts	300.00	6/19/2012
GERARD KARDONSKY	Counsel Fees-Courts	375.00	6/19/2012
GES	Building Maintenance	926.32	6/19/2012
GES	Building Maintenance	210.36	6/19/2012
GES	Building Maintenance	186.00	6/19/2012
GES	Building Maintenance	2,240.40	6/19/2012
GES	Building Maintenance	411.96	6/19/2012
GES	Building Maintenance	1,631.68	6/19/2012
GES	Building Maintenance	811.23	6/19/2012
GES	Building Maintenance	1,840.37	6/19/2012
GES	Building Maintenance	262.00	6/19/2012
GES	Building Maintenance	409.80	6/19/2012
GES	Building Maintenance	186.00	6/19/2012
GES	A/C Maint Contract	665.40	6/19/2012
GES	A/C Maint Contract	310.00	6/19/2012
GES	A/C Maint Contract	612.40	6/19/2012
GES	A/C Maint Contract	3,944.62	6/19/2012
GES	A/C Maint Contract	349.48	6/19/2012
GES	A/C Maint Contract	775.00	6/19/2012
GES	A/C Maint Contract	186.00	6/19/2012
GES	Kitchen Maintenance	299.06	6/19/2012
GES	Kitchen Maintenance	1,305.16	6/19/2012
GES	Building Maintenance	129.09	6/19/2012
GFOA-GOVERNMENT FINANCE OFFICERS	Subscriptions	326.00	6/19/2012
GLYNIS MCGINTY	Counsel Fees-Courts	600.00	6/19/2012
GOLDEN GATE FUNERAL HOME	County Burials	1,400.00	6/19/2012
GOOD SHEPHERD RESIDENTIAL	Clothing	250.00	6/19/2012
GOODRICH, SCHECHTER & ASSOC LL	County Projects	4,950.00	6/19/2012
GRANGER GROUP INC	Bonds	100.00	6/19/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	6/19/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	354.82	6/19/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	233.31	6/19/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	209.69	6/19/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.36	6/19/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	103.88	6/19/2012
GREG GRAY	Counsel Fees-Courts	1,150.00	6/19/2012
GREYHOUND LINES INC	Transportation	112.00	6/19/2012
GSBS BATENHORST INC	Professional Service	20,245.25	6/19/2012
GST PUBLIC SAFETY SUPPLY	Supplies	75.40	6/19/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	243.80	6/19/2012
GW OUTFITTERS LP	Supplies	99.00	6/19/2012
GW OUTFITTERS LP	Supplies	495.00	6/19/2012

H D SMITH WHOLESALE CO	Medical Supplies	4,494.43	6/19/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,854.90	6/19/2012
HALL & MIXON PLLC	Counsel Fees-Probate	500.00	6/19/2012
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	417.21	6/19/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	200.00	6/19/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	500.00	6/19/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	200.00	6/19/2012
HAMILTON COUNTY HOSPITAL DISTRICT	Medical Services	160.00	6/19/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,779.25	6/19/2012
HARDY DIAGNOSTICS	Lab Supplies	156.79	6/19/2012
HAROLD V JOHNSON	Counsel Fees-Courts	75.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	350.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	500.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	300.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	450.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	6/19/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	6/19/2012
HAZELNUT LLC	Rental Assistance	655.00	6/19/2012
HEALTHPORT	Medical Services	1,539.30	6/19/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,032.46	6/19/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,189.06	6/19/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	150.00	6/19/2012
HEIDELBERG USA INC	Equipment Maint	471.15	6/19/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	6/19/2012
HENRY SCHEIN	Medical Supplies	103.25	6/19/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	217.29	6/19/2012
HERTZ CORPORATION	Voting Machine Trans	833.00	6/19/2012
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	869.40	6/19/2012
HILTON GARDEN INN AUSTIN DOWNTOWN	Education	869.40	6/19/2012
HOBART SERVICE	Kitchen Maintenance	1,038.65	6/19/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	34.41	6/19/2012
Hon Sharen Wilson	Education	306.90	6/19/2012
HUNTER MORGAN BLAND	Counsel Fees-Probate	400.00	6/19/2012
IBM CORPORATION	Software Maintenance	806.90	6/19/2012
ICS	Sheriff Inventory	601.20	6/19/2012
ICS	Bedding and Clothing	1,206.00	6/19/2012
ICS	Personal Hygiene	448.10	6/19/2012
ICS	Bedding and Clothing	1,100.00	6/19/2012
IDEAL FIRE & SECURITY LLC	Equipment Maint	20.50	6/19/2012
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	6/19/2012
IDEAL FIRE & SECURITY LLC	Equipment Maint	3.00	6/19/2012
IDEAL FIRE & SECURITY LLC	Equipment Maint	9.50	6/19/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	268.00	6/19/2012
IDEAL FIRE & SECURITY LLC	Central Garage Inv	640.55	6/19/2012
IHS GLOBAL INC	Equipment Maint	1,792.00	6/19/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	47.47	6/19/2012
IMMUNALYSIS CORPORATION	Lab Supplies	2,321.02	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	6/19/2012

INDEPENDENT ENVIRONMENTAL SERV	Field Equip&Supplies	175.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,023.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	6/19/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	6/19/2012
INDEPENDENT TABULATION INC	Voting Supplies	520.32	6/19/2012
INDEPENDENT TABULATION INC	Parts and Supplies	10,275.50	6/19/2012
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	1,476.82	6/19/2012
INFO-TECH RESEARCH GROUP INC	Dues	14,541.67	6/19/2012
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	225.00	6/19/2012
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	120.00	6/19/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	225.00	6/19/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	409.60	6/19/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	300.00	6/19/2012
INX LLC	Non-Track Equipment	29,750.00	6/19/2012
IRVING HOLDINGS INC	Transportation	1,546.85	6/19/2012
J A SEXAUER	Building Maintenance	8,021.74	6/19/2012
J A SEXAUER	Building Maintenance	186.69	6/19/2012
J A SEXAUER	Building Maintenance	37.33	6/19/2012
J STEVEN BUSH	Counsel Fees-Courts	450.00	6/19/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/19/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	6/19/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	6/19/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	200.00	6/19/2012
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
JABBERCOMM INC	Supplies	113.00	6/19/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	1,700.00	6/19/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	6/19/2012
JACK L HINES JR	Building Maintenance	708.00	6/19/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	6/19/2012
JACQUELINE RAE LEWIS	Professional Service	3,000.00	6/19/2012
JAMES D RENFORTH II	Counsel Fees-Courts	475.00	6/19/2012
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	6/19/2012
JAMES EDWARD DUKE	Professional Service	3,000.00	6/19/2012

JAMES MASEK	Counsel Fees-Courts	300.00	6/19/2012
JAMES MASEK	Counsel Fees-Juv	100.00	6/19/2012
JAMES PUBLISHING CO	Law Books	165.88	6/19/2012
JAMIE L TAYLOR	Counsel Fees-Courts	700.00	6/19/2012
JANET FOSTER	Clothing	24.23	6/19/2012
JANET S O'NEIL	Counsel Fees - CPS	100.00	6/19/2012
JANIE BROWNLEE	Investigative	756.00	6/19/2012
JANPAK	Sheriff Inventory	812.64	6/19/2012
JANPAK	Sheriff Inventory	3,144.00	6/19/2012
JANPAK	Kitchen Supplies	415.43	6/19/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	6/19/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	6/19/2012
JEANIE LEE REED	Restitution Payable	12.50	6/19/2012
JEANIE MORRIS	Professional Service	175.42	6/19/2012
JEANNE ROSE	Education	175.00	6/19/2012
JEANNIE DYE	Clothing	300.00	6/19/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	325.00	6/19/2012
JEFF S HOOVER	Counsel Fees-Courts	300.00	6/19/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	6/19/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	6/19/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	400.00	6/19/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	6/19/2012
Jeffrey W Johnson	Education	300.00	6/19/2012
JENNIE R DUKE	Counsel Fees-Courts	650.00	6/19/2012
JERRY WALKER	Counsel Fees-Courts	100.00	6/19/2012
JERRY WOOD	Counsel Fees-Courts	500.00	6/19/2012
JERRY WOOD	Counsel Fees-Courts	900.00	6/19/2012
JERRY WOOD	Counsel Fees-Courts	625.00	6/19/2012
JESUS NEVAREZ	Counsel Fees-Courts	550.00	6/19/2012
JESUS NEVAREZ	Counsel Fees - CPS	150.00	6/19/2012
JESUS NEVAREZ	Counsel Fees - CPS	25.00	6/19/2012
JIM C MINTER	Counsel Fees-Courts	300.00	6/19/2012
JIM C MINTER	Counsel Fees-Courts	200.00	6/19/2012
JIM C MINTER	Counsel Fees-Courts	350.00	6/19/2012
JIM CULBERTSON	Counsel Fees-Juv	200.00	6/19/2012
JIM CULBERTSON	Counsel Fees - CPS	100.00	6/19/2012
JOHN AVERY	Counsel Fees-Courts	450.00	6/19/2012
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	6/19/2012
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	6/19/2012
JOHN CHARLES OSWALT	Investigative	700.00	6/19/2012
JOHN ECK	Counsel Fees - CPS	200.00	6/19/2012
JOHN HARDING	Counsel Fees-Courts	200.00	6/19/2012
JOHN LINEBARGER	Counsel Fees-Courts	550.00	6/19/2012
JOHN P MCCALL JR	Counsel Fees-Courts	350.00	6/19/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	6/19/2012
JOHN W STICKELS	Counsel Fees-Courts	350.00	6/19/2012
JOHN WHITE	Counsel Fees-Courts	300.00	6/19/2012
JOHN WILEY AND SONS INC	Books/Pamphlets	379.82	6/19/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	425.00	6/19/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	6/19/2012

JONATHAN TRENT TERRELL	Investigative	375.00	6/19/2012
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	100.00	6/19/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	6/19/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	6/19/2012
JPMORGAN CHASE BANK NA	Transportation	95.00	6/19/2012
JPMORGAN CHASE BANK NA	Fuel	28.59	6/19/2012
JPMORGAN CHASE BANK NA	Jury Costs	125.92	6/19/2012
JPMORGAN CHASE BANK NA	Central Garage Inv	19.95	6/19/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	572.57	6/19/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	77.94	6/19/2012
JPMORGAN CHASE BANK NA	Building Maintenance	77.98	6/19/2012
JPMORGAN CHASE BANK NA	Fuel	83.85	6/19/2012
JPMORGAN CHASE BANK NA	Education	330.00	6/19/2012
JUANITA M DUNLAP	Interpreter Fees	1,185.00	6/19/2012
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	6/19/2012
JUDY WRIGHT	Restitution Payable	32.41	6/19/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/19/2012
JULIE MARTINEZ	Restitution Payable	140.50	6/19/2012
JULIE R BOOTH	Professional Service	1,052.52	6/19/2012
JULIE R BOOTH	Professional Service	1,403.36	6/19/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	365.71	6/19/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	6/19/2012
KAPPA MAP GROUP LLC	Supplies	22.77	6/19/2012
KARA CARRERAS	Counsel Fees-Courts	1,135.00	6/19/2012
KARA CARRERAS	Counsel Fees-Courts	350.00	6/19/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	6/19/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	6/19/2012
KARMEN JOHNSON	Counsel Fees - CPS	350.00	6/19/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,200.00	6/19/2012
KARMEN JOHNSON	Counsel Fees - CPS	25.00	6/19/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
KASEY TUCKER	Restitution Payable	100.00	6/19/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	360.00	6/19/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	6/19/2012
KATHRYN CRAVEN	Counsel Fees-Courts	500.00	6/19/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	200.00	6/19/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	6/19/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/19/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,450.00	6/19/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	6/19/2012
KELLER OUTDOOR POWER INC	Landscaping Expense	138.01	6/19/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	89.26	6/19/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	152.48	6/19/2012
KELLI D STEVENS	Professional Service	560.00	6/19/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	6/19/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/19/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/19/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	6/19/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
KENNEDALE INDEPENDENT SCHOOL	Space Lease Rental	60.00	6/19/2012

KENNETH CUTRER	Counsel Fees-Courts	300.00	6/19/2012
KENNETH CUTRER	Counsel Fees-Courts	600.00	6/19/2012
KENNETH CUTRER	Counsel Fees-Courts	700.00	6/19/2012
KENNETH R GORDON PC	Counsel Fees-Courts	410.00	6/19/2012
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	6/19/2012
KENNETH R GORDON PC	Counsel Fees-Courts	500.00	6/19/2012
KENNETH R GORDON PC	Counsel Fees-Courts	1,075.00	6/19/2012
KENTRON HEALTH CARE INC	Medical Supplies	250.00	6/19/2012
KENTRON HEALTH CARE INC	Medical Supplies	131.76	6/19/2012
KERRY OWENS	Counsel Fees-Courts	500.00	6/19/2012
KERRY OWENS	Counsel Fees - CPS	200.00	6/19/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	275.00	6/19/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	100.00	6/19/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	637.50	6/19/2012
KIMBERLY EVANS	Meeting Expenses	99.50	6/19/2012
KING MILLIGAN	Rental Assistance	750.00	6/19/2012
KOBBY T WARREN	Counsel Fees-Courts	100.00	6/19/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	6/19/2012
KOBBY T WARREN	Counsel Fees-Courts	275.00	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	43.49	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	16.78	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	93.50	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	8,076.00	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Non-Track Equipment	914.00	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.50	6/19/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	6/19/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
KRISTY LYNN MOUSER	Professional Service	2,927.88	6/19/2012
KROGER COMPANY	Food/Hygiene Assist	281.76	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	935.61	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	1,968.00	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	940.88	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	98.14	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	178.72	6/19/2012
KSM EXCHANGE LLC	Parts and Supplies	878.66	6/19/2012
LACKLAND VEGAS LTD EL RANCHO	Rental Assistance	595.00	6/19/2012
LACY BRITTEN	Counsel Fees - CPS	200.00	6/19/2012
LAHAINA GROUP INC	Building Maintenance	162.50	6/19/2012
LAMAR TEXAS LIMITED PARTNERSHIP	Advertis/Publicity	21,374.00	6/19/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.02	6/19/2012
LARISA KELTNER	Counsel Fees - CPS	150.00	6/19/2012
LARRY E REED	Counsel Fees-Courts	500.00	6/19/2012
LARRY E REED	Counsel Fees-Courts	156.25	6/19/2012
LARRY E REED	Counsel Fees-Courts	450.00	6/19/2012
LARRY E REED	Counsel Fees-Courts	157.25	6/19/2012
LARRY G PETERS	Expert Witness Serv	1,250.00	6/19/2012

LASERLINK INTERNATIONAL INC	Supplies	750.00	6/19/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	593.70	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	146.98	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	174.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	144.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	291.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	224.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	320.95	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	116.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	35.60	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	377.85	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	747.85	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	991.80	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	244.00	6/19/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	305.00	6/19/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,548.00	6/19/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	3,090.24	6/19/2012
LASERLINK INTERNATIONAL INC	Shrff Commissary Inv	1,302.00	6/19/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	6/19/2012
LAST GROUP ENTERPRISES INC	Personal Hygiene	2,868.00	6/19/2012
LATEPH ADENIJI	Counsel Fees-Courts	990.00	6/19/2012
LATEPH ADENIJI	Counsel Fees-Courts	300.00	6/19/2012
LATEPH ADENIJI	Counsel Fees-Courts	125.00	6/19/2012
Laura M Miller	Education	736.94	6/19/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	6/19/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	6/19/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	6/19/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	775.00	6/19/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	375.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	525.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	6/19/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	6/19/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	200.00	6/19/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
LAW OFFICE OF KATHY E ROUX	Counsel Fees-Probate	2,200.00	6/19/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	400.00	6/19/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	6/19/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	6/19/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	100.00	6/19/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,015.00	6/19/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	3,366.67	6/19/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	6/19/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	950.00	6/19/2012

LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
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LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	160.00	6/19/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	6/19/2012
LORIE GRAHAM	Education	325.00	6/19/2012
LOWE'S	Supplies	1,203.76	6/19/2012
LOWE'S	Range Supplies	173.46	6/19/2012
LOWE'S	Parts and Supplies	143.50	6/19/2012
LOWE'S	Parts and Supplies	114.72	6/19/2012
LOWE'S	Field Equip&Supplies	284.70	6/19/2012
LOWE'S	Field Equip&Supplies	22.76	6/19/2012
LOWE'S	Field Equip&Supplies	35.82	6/19/2012
LOWE'S	Small Tools	23.94	6/19/2012
LUIS MACIAS	Education	570.12	6/19/2012
LUTHERAN SOCIAL SERVICES	Foster Home Care	395.20	6/19/2012
LYNDA S TARWATER	Counsel Fees-Courts	400.00	6/19/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,185.00	6/19/2012
LYNDA S TARWATER	Counsel Fees-Courts	600.00	6/19/2012
LYNDA S TARWATER	Litigation Expense	177.82	6/19/2012
LYNN S OLINGER	Counsel Fees - CPS	100.00	6/19/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	6/19/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	200.00	6/19/2012
M TRENT LOFTIN	Counsel Fees-Courts	1,000.00	6/19/2012

M TRENT LOFTIN	Counsel Fees-Courts	400.00	6/19/2012
M TRENT LOFTIN	Counsel Fees-Courts	750.00	6/19/2012
M TRENT LOFTIN	Counsel Fees-Courts	100.00	6/19/2012
M TRENT LOFTIN	Counsel Fees-Juv	500.00	6/19/2012
MAIN STREET INSTALLERS LLC	Non-Track Equipment	496.05	6/19/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	6/19/2012
MANIE KAYASACK	Drug Seizures	25,000.00	6/19/2012
MANIE KAYASACK	Drug Seizure Int	25.74	6/19/2012
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	300.50	6/19/2012
MARCELLA WILSON-CROPPER	Professional Service	162.50	6/19/2012
MARCELLA WILSON-CROPPER	Professional Service	65.00	6/19/2012
MARCELLA WILSON-CROPPER	Professional Service	520.00	6/19/2012
MARCELLA WILSON-CROPPER	Professional Service	130.00	6/19/2012
MAREN ENGINEERING CORP	Equipment Maint	1,665.86	6/19/2012
MARILYN SLACK	Counsel Fees-Courts	300.00	6/19/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	6/19/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	6/19/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	6/19/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/19/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	6/19/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	6/19/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	6/19/2012
MARLA MUNDHEIM	Counsel Fees-Probate	500.00	6/19/2012
MARY A CONNELL	Psych Exam/Testimony	5,175.00	6/19/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	6/19/2012
MARY R THOMSEN	Counsel Fees - CPS	25.00	6/19/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	6/19/2012
MASIMO AMERICAS INC	Supplies	4,950.00	6/19/2012
Matthew A King	Travel	1,011.78	6/19/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	6/19/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	6/19/2012
MAX BREWINGTON	Counsel Fees-Courts	400.00	6/19/2012
MAX JOHN STRIKER	Counsel Fees-Courts	300.00	6/19/2012
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/19/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	3,273.18	6/19/2012
MEDINA & MEDINA INC	Central Garage Inv	288.00	6/19/2012
MEDINA & MEDINA INC	Parts and Supplies	25.00	6/19/2012
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	6/19/2012
MEDLINE INDUSTRIES INC	Supplies	106.75	6/19/2012
MEDLINE INDUSTRIES INC	Lab Supplies	145.60	6/19/2012
MEDLINE INDUSTRIES INC	Medical Supplies	564.75	6/19/2012
MELISSA KIRKLAND	Restitution Payable	30.76	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	6,145.14	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,020.32	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	645.38	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	631.35	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,290.76	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	799.71	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,290.76	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,258.83	6/19/2012

MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,936.14	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	533.14	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	533.14	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	925.98	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	56.12	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,066.28	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,905.50	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,515.24	6/19/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	785.68	6/19/2012
MERCEDES MEDICAL INC	Medical Supplies	553.20	6/19/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	150.00	6/19/2012
METROPLEX SERVICE WELDING	Parts and Supplies	82.97	6/19/2012
MHC SPRING LAKE LTD	Rental Assistance	495.00	6/19/2012
MHC SPRING LAKE LTD	Utility Assistance	36.35	6/19/2012
MHMR OF TARRANT COUNTY	MHMR	6,331.48	6/19/2012
MHMR OF TARRANT COUNTY	MHMR	1,672.99	6/19/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	6/19/2012
MICHAEL DEEGAN	Counsel Fees-Courts	1,250.00	6/19/2012
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	6/19/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	650.00	6/19/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	6/19/2012
MICHAEL W WARREN	Building Maintenance	371.40	6/19/2012
MICHELLE DAVIS	Restitution Payable	622.00	6/19/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	120.00	6/19/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	150.00	6/19/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Supplies	66.00	6/19/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	386.40	6/19/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	172.32	6/19/2012
MIMOSA LANE LLC	Water	17.49	6/19/2012
MIMOSA LANE LLC	Water	10.72	6/19/2012
MINICK LAW PC	Counsel Fees-Courts	670.00	6/19/2012
MINICK LAW PC	Counsel Fees-Courts	375.00	6/19/2012
MOORE FUNERAL HOMES	County Burials	495.00	6/19/2012
MOORE MEDICAL LLC	Supplies	88.00	6/19/2012
MOORE MEDICAL LLC	Supplies	88.00	6/19/2012
MOORE MEDICAL LLC	Lab Supplies	192.50	6/19/2012
MOORE MEDICAL LLC	Medical Supplies	118.80	6/19/2012
MOPEC	Lab Supplies	75.00	6/19/2012
MOPEC	Lab Supplies	1,990.43	6/19/2012
MORTON MOTOR DATA	Subscriptions	1,500.00	6/19/2012
MOTOROLA INC	Computer Supplies	19,206.00	6/19/2012
MOTOROLA INC	Computer Supplies	1,067.00	6/19/2012
MOTOROLA INC	Computer Supplies	6,402.00	6/19/2012
MOTOROLA INC	Computer Supplies	14,938.00	6/19/2012
MOTOROLA INC	Computer Supplies	2,134.00	6/19/2012
MOTOROLA INC	Safety/Tact Supplies	542.48	6/19/2012
Mr Christopher D Bell	Transportation	31.88	6/19/2012
Mr Edward L Gentry	Education	300.00	6/19/2012
Mr Renee Castoreno	Travel	18.00	6/19/2012
Ms Carol Alexander	Education	332.45	6/19/2012

Ms Catherine N Torres	Travel	140.00	6/19/2012
Ms Cynthia Burgess	Postage	9.20	6/19/2012
Ms Deborah Nekhom	Education	1,474.97	6/19/2012
Ms Diane Hardin	Education	319.70	6/19/2012
Ms Gloria O Fields	Parking	10.00	6/19/2012
Ms Peggy S Dunlap	Education	30.00	6/19/2012
Ms Rose M Tonche	Travel	140.00	6/19/2012
Ms Ysleta K Youngblood	Mileage Allowance	296.37	6/19/2012
Ms Ysleta K Youngblood	Travel	75.00	6/19/2012
NAFA INC	Parts and Supplies	84.88	6/19/2012
NANCY GORDON	Counsel Fees - CPS	600.00	6/19/2012
NARDIS INC	Safety/Tact Supplies	611.82	6/19/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,000.00	6/19/2012
NEC CORPORATION OF AMERICA	Non-Track Equipment	4,440.00	6/19/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	79.64	6/19/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	750.00	6/19/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	650.00	6/19/2012
NEW HORIZONS RANCH	Clothing	121.46	6/19/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	750.00	6/19/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	875.00	6/19/2012
NICHOLS FORD LTD	Parts and Supplies	119.30	6/19/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	52,950.00	6/19/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	6/19/2012
NMS LABS	Professional Service	973.00	6/19/2012
NORTH AMERICAN COUNCIL ON	Educational Material	45.00	6/19/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	6/19/2012
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	1,869.50	6/19/2012
OAK FARMS DAIRY	Food	362.56	6/19/2012
OCE-USA INC	Equipment Maint	2,057.79	6/19/2012
OCE-USA INC	Equipment Maint	780.84	6/19/2012
OKEY AKPOM	Counsel Fees-Courts	350.00	6/19/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	6/19/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	6/19/2012
OLIVER E DYER	Building Maintenance	164.45	6/19/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	2,825.00	6/19/2012
ONE STOP BUS STOP INC	Non-Track Equipment	395.00	6/19/2012
ONLINE TECH STORES.COM	Supplies	36.40	6/19/2012
ONLINE TECH STORES.COM	Supplies	15.40	6/19/2012
ONLINE TECH STORES.COM	Computer Supplies	344.00	6/19/2012
ONLINE TECH STORES.COM	Computer Supplies	143.35	6/19/2012
OPAL HENSON	Relative Assistance	300.00	6/19/2012
O'REILLY AUTO PARTS	Central Garage Inv	15.24	6/19/2012
OZARKA DRINKING WATER	Graphics Inventory	22.45	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	475.00	6/19/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,150.00	6/19/2012

PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	147.56	6/19/2012
PARKER ELECTRIC	Building Maintenance	623.87	6/19/2012
PARKER ELECTRIC	Building Maintenance	611.56	6/19/2012
PATHMARK TRAFFIC PRODUCTS INC	Supplies	287.50	6/19/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	6/19/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	6/19/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	650.00	6/19/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	6/19/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	6/19/2012
PATRICK CURRAN	Counsel Fees-Courts	150.00	6/19/2012
PATRICK CURRAN	Counsel Fees-Courts	1,190.00	6/19/2012
PATRICK CURRAN	Counsel Fees-Courts	450.00	6/19/2012
PATRICK CURRAN	Counsel Fees-Courts	930.00	6/19/2012
PATRICK CURRAN	Counsel Fees-Courts	285.00	6/19/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	750.00	6/19/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	6/19/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	6/19/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/19/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	6/19/2012
PATTI RICHARDS	Reporter's Records	840.00	6/19/2012
PATTY TILLMAN	Counsel Fees-Courts	695.00	6/19/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	6/19/2012
PATTY TILLMAN	Counsel Fees-Courts	1,040.00	6/19/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	130.00	6/19/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	120.00	6/19/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	110.00	6/19/2012
PAUL CONNER	Counsel Fees-Courts	490.00	6/19/2012
PAUL CONNER	Counsel Fees-Courts	150.00	6/19/2012
PAUL LEWALLEN	Counsel Fees-Courts	425.00	6/19/2012
PAUL LEWALLEN	Counsel Fees-Courts	100.00	6/19/2012
PAUL V PREVITE	Counsel Fees-Courts	600.00	6/19/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	6/19/2012
PEGASUS SCHOOLS INC	Clothing	125.00	6/19/2012
PEGGY BALLEW	Reporter's Records	148.00	6/19/2012
PETER A VAN DALEN	Building Maintenance	60.00	6/19/2012
PETER A VAN DALEN	Building Maintenance	125.00	6/19/2012
PETER A VAN DALEN	Building Maintenance	90.00	6/19/2012
PHILLIP S BARKER	Travel	50.40	6/19/2012
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	765.00	6/19/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	6/19/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	6/19/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	6/19/2012
PIA R. RODRIGUEZ	Interpreter Fees	50.00	6/19/2012
POINT WEST APARTMENTS	Utility Assistance	31.22	6/19/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	29.70	6/19/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	6/19/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	29.70	6/19/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	44.55	6/19/2012
POTENTIA ENERGY LLC	Utility Assistance	138.09	6/19/2012
PRABHREET K RAISINGHANI	Meeting Expenses	685.00	6/19/2012

PRACTICAL A/R SOLUTIONS INC	Medical Supplies	205.20	6/19/2012
PRAETORIAN OPERATING INC	Kitchen Supplies	131.88	6/19/2012
PRESSTEK INC	Graphics Inventory	429.00	6/19/2012
PRODUCTIVITY CENTER INC	Subscriptions	295.00	6/19/2012
PRODUCTS UNLIMITED INC	Lab Supplies	530.00	6/19/2012
PRODUCTS UNLIMITED INC	Non-Track Equipment	16,960.00	6/19/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/19/2012
PSP PROFESSIONAL SERVICES INC	Counseling Services	50.00	6/19/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,850.00	6/19/2012
PTS OF AMERICA LLC	Professional Service	685.95	6/19/2012
PUBLIC SAFETY MEDIA GROUP LLC	Advertis/Leg Notice	250.00	6/19/2012
PYLES WHATLEY CORPORATION	County Projects	18,000.00	6/19/2012
QUEST DIAGNOSTICS INC	Professional Service	2,366.87	6/19/2012
QUEST DIAGNOSTICS INC	Professional Service	70.25	6/19/2012
QUEST DIAGNOSTICS INC	Professional Service	5,171.75	6/19/2012
QUEST DIAGNOSTICS INC	Professional Service	2,443.75	6/19/2012
QUEST DIAGNOSTICS INC	Medical Supplies	22.84	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	12.00	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	354.75	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	74.25	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	84.00	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	6/19/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	222.25	6/19/2012
QUILL CORPORATION	Supplies	60.23	6/19/2012
R D SHEET METAL INC	Building Maintenance	944.00	6/19/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	600.00	6/19/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	150.00	6/19/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	6/19/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	6/19/2012
Ralph D. Swearingin Jr	Education	140.00	6/19/2012
RANDALL B MILLER	Counsel Fees-Courts	350.00	6/19/2012
RANDY W BOWERS	Counsel Fees-Courts	450.00	6/19/2012
RANDY W BOWERS	Counsel Fees-Courts	775.00	6/19/2012
RANDY W BOWERS	Counsel Fees-Courts	475.00	6/19/2012
RANDY W BOWERS	Counsel Fees-Juv	100.00	6/19/2012
RASIX COMPUTER CENTER INC	Supplies	348.00	6/19/2012
RASIX COMPUTER CENTER INC	Supplies	464.00	6/19/2012
RASIX COMPUTER CENTER INC	Computer Supplies	1,160.00	6/19/2012
RASIX COMPUTER CENTER INC	Computer Supplies	193.00	6/19/2012
RAUL CANEZ	Counsel Fees - CPS	100.00	6/19/2012
RAUL NEVAREZ	Counsel Fees-Courts	600.00	6/19/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	6/19/2012
RAUL NEVAREZ	Counsel Fees - CPS	1,515.00	6/19/2012
RAY HALL JR	Counsel Fees-Courts	400.00	6/19/2012
RAY HALL JR	Counsel Fees-Courts	200.00	6/19/2012
RAY HALL JR	Counsel Fees-Juv	200.00	6/19/2012
RAY HALL JR	Counsel Fees - CPS	200.00	6/19/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
RAY MOORE	Liaison Expense	53.93	6/19/2012
RDO EQUIPMENT CO	Parts and Supplies	1,434.15	6/19/2012

READ'S AUTO COLLISION	Parts and Supplies	1,578.75	6/19/2012
READ'S AUTO COLLISION	Insurance Receivable	2,929.31	6/19/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	6/19/2012
REALTY APPRECIATION	Rental Assistance	645.00	6/19/2012
RECEPT PHARMACY LP	Medical Supplies	210.51	6/19/2012
RECEPT PHARMACY LP	Medical Supplies	751.76	6/19/2012
RECEPT PHARMACY LP	Medical Supplies	12.14	6/19/2012
RECOVERY RESOURCE COUNCIL	Counseling Services	550.00	6/19/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	3,436.00	6/19/2012
REFUGE HOUSE	Foster Home Care	79.04	6/19/2012
REGINA RICH	Clothing	200.00	6/19/2012
RELIABLE PAVING INC	Building Maintenance	2,128.00	6/19/2012
RELIABLE PAVING INC	Building Maintenance	2,085.00	6/19/2012
RELIANT ENERGY SERVICES	Utility Assistance	43.03	6/19/2012
RELIANT ENERGY SERVICES	Utility Assistance	702.57	6/19/2012
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	6/19/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.21	6/19/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	6/19/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	6/19/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	6/19/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	6/19/2012
REXEL SUMMERS	Building Maintenance	608.94	6/19/2012
REXEL SUMMERS	Building Maintenance	298.50	6/19/2012
RICARDO J CARRILLO	County Burials	700.00	6/19/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	950.00	6/19/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	3,130.00	6/19/2012
RICHARD ALLEY	Counsel Fees-Courts	660.00	6/19/2012
RICHARD ALLEY	Counsel Fees-Courts	1,150.00	6/19/2012
RICHARD ALLEY	Counsel Fees-Courts	1,530.00	6/19/2012
RICHARD KLINE	Counsel Fees-Courts	225.00	6/19/2012
RICHARD KLINE	Counsel Fees-Courts	425.00	6/19/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	650.00	6/19/2012
RIVERCREST HOLDINGS LP	Rental Assistance	499.00	6/19/2012
RIVERCREST HOLDINGS LP	Utility Assistance	26.76	6/19/2012
RLP MECHANICAL CONTRACTORS INC	Professional Service	68,287.90	6/19/2012
ROBERT BROWNRIGG	Counsel Fees-Probate	1,163.75	6/19/2012
Robert D Black	Education	138.30	6/19/2012
ROBERTA WALKER	Counsel Fees-Courts	375.00	6/19/2012
ROBERTA WALKER	Counsel Fees-Courts	100.00	6/19/2012
ROBIN SMITH	Subscriptions	36.00	6/19/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/19/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	6/19/2012
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	6/19/2012
ROBINSON & SMART PC	Counsel Fees-Courts	125.00	6/19/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,856.38	6/19/2012
RONNIE CANTRELL	Witness Travel	291.23	6/19/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,150.00	6/19/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	280.00	6/19/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/19/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/19/2012

ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/19/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	350.00	6/19/2012
ROXANNE ROBINSON	Counsel Fees-Courts	2,587.50	6/19/2012
ROXANNE ROBINSON	Counsel Fees-Courts	250.00	6/19/2012
RUTHY HANNA	Clothing	250.00	6/19/2012
RYAN W HARDY	Counsel Fees - CPS	100.00	6/19/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,487.16	6/19/2012
SAFESITE INC	Space Lease Rental	3,061.16	6/19/2012
SAF-T-GLOVE INC	Field Equip&Supplies	50.36	6/19/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	400.00	6/19/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	500.00	6/19/2012
SAM BONIFIELD	Counsel Fees-Courts	950.00	6/19/2012
SAM BONIFIELD	Counsel Fees-Courts	1,350.00	6/19/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,150.00	6/19/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	1,325.00	6/19/2012
SAMUEL R TERRY	Counsel Fees-Courts	200.00	6/19/2012
SAMUEL R TERRY	Counsel Fees-Courts	325.00	6/19/2012
SAMUEL R TERRY	Counsel Fees-Courts	150.00	6/19/2012
SAMUEL R TERRY	Counsel Fees-Courts	700.00	6/19/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	1,105.00	6/19/2012
SANDRA OSWALD	Relative Assistance	300.00	6/19/2012
SANOPI PASTEUR INC	Medical Supplies	4,694.61	6/19/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	16,515.00	6/19/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	25,600.00	6/19/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	6/19/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,300.00	6/19/2012
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	6/19/2012
SANZ FORT WORTH HOLDINGS LLC	Rent Sub to L'lords	625.00	6/19/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	235.72	6/19/2012
SCOTT BROWN	Counsel Fees-Courts	200.00	6/19/2012
SCOTT BROWN	Counsel Fees-Courts	450.00	6/19/2012
SCOTT BROWN	Counsel Fees-Courts	950.00	6/19/2012
SCOTT BROWN	Counsel Fees-Courts	500.00	6/19/2012
SCOTT C FACIANE	Court Costs	1,500.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
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SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SECRETARY OF STATE	Education	150.00	6/19/2012
SHAKEN BABY ALLIANCE/DEC TRAINING	Education	75.00	6/19/2012
SHANNON DEE MILLER	Counsel Fees-Courts	340.00	6/19/2012
SHANNON DEE MILLER	Counsel Fees-Courts	150.00	6/19/2012
SHARI MARSDEN	Hlth Dept Immu Fees	14.00	6/19/2012
SHAWN PASCHALL	Counsel Fees-Courts	300.00	6/19/2012
SHAWN PASCHALL	Counsel Fees-Courts	330.00	6/19/2012

SHAWN PASCHALL	Counsel Fees-Courts	175.00	6/19/2012
SHEILA RANDOLPH	Counsel Fees-Courts	1,525.00	6/19/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	358.72	6/19/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	1,395.18	6/19/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	130.95	6/19/2012
SHI GOVERNMENT SOLUTIONS	Lab Supplies	750.00	6/19/2012
SHI GOVERNMENT SOLUTIONS	Software Maintenance	276.00	6/19/2012
SID W SHAPIRO	Counsel Fees-Juv	400.00	6/19/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	595.00	6/19/2012
SIGNATURE ENVELOPE INC	Supplies	531.00	6/19/2012
SIMPLEX GRINNELL LP	Building Maintenance	271.20	6/19/2012
SKYVUE MEMORIAL GARDENS	County Burials	3,780.00	6/19/2012
SMARTMONEY	Subscriptions	26.00	6/19/2012
SMITH COUNTY SHERIFF	Court Costs	150.00	6/19/2012
SMITH TEMPORARIES INC	Elections- Contract	75,078.10	6/19/2012
SOLAR SCAPE	Central Garage Inv	220.00	6/19/2012
SONIA PEREZ FLORES	Drug Seizures	500.00	6/19/2012
SONIA PEREZ FLORES	Drug Seizure Int	1.94	6/19/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	143.95	6/19/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	35.00	6/19/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	6/19/2012
SOUTHWEST AIR EQUIPMENT	A/C Maint Contract	196.82	6/19/2012
SOUTHWEST ICE CREAM SPEC	Food	64.84	6/19/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	796.63	6/19/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	23.01	6/19/2012
SOUTHWEST METRO FUEL CORP	Parts and Supplies	109.97	6/19/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	10.24	6/19/2012
SPI MANAGEMENT COMPANY	Education	590.82	6/19/2012
SPI MANAGEMENT COMPANY	Education	590.82	6/19/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,083.99	6/19/2012
STAPLES ADVANTAGE	Supplies	116.36	6/19/2012
STAPLES ADVANTAGE	Supplies	238.69	6/19/2012
STAPLES ADVANTAGE	Supplies	37.45	6/19/2012
STAPLES ADVANTAGE	Supplies	15.89	6/19/2012
STAPLES ADVANTAGE	Supplies	104.96	6/19/2012
STAPLES ADVANTAGE	Supplies	288.95	6/19/2012
STAPLES ADVANTAGE	Supplies	331.82	6/19/2012
STAPLES ADVANTAGE	Supplies	159.27	6/19/2012
STAPLES ADVANTAGE	Supplies	30.18	6/19/2012
STAPLES ADVANTAGE	Supplies	16.40	6/19/2012
STAPLES ADVANTAGE	Supplies	78.60	6/19/2012
STAPLES ADVANTAGE	Supplies	34.38	6/19/2012
STAPLES ADVANTAGE	Supplies	45.90	6/19/2012
STAPLES ADVANTAGE	Supplies	17.59	6/19/2012
STAPLES ADVANTAGE	Supplies	94.09	6/19/2012
STAPLES ADVANTAGE	Supplies	62.06	6/19/2012
STAPLES ADVANTAGE	Supplies	-	6/19/2012
STAPLES ADVANTAGE	Supplies	85.37	6/19/2012
STAPLES ADVANTAGE	Supplies	1,395.43	6/19/2012
STAPLES ADVANTAGE	Supplies	94.04	6/19/2012

STAPLES ADVANTAGE	Supplies	-	6/19/2012
STAPLES ADVANTAGE	Supplies	98.38	6/19/2012
STAPLES ADVANTAGE	Supplies	72.19	6/19/2012
STAPLES ADVANTAGE	Supplies	338.43	6/19/2012
STAPLES ADVANTAGE	Supplies	28.64	6/19/2012
STAPLES ADVANTAGE	Lab Supplies	290.75	6/19/2012
STAPLES ADVANTAGE	Supplies	19.64	6/19/2012
STAPLES ADVANTAGE	Supplies	78.02	6/19/2012
STAPLES ADVANTAGE	Supplies	140.32	6/19/2012
STAR COMMUNITY NEWSPAPERS	Subscriptions	75.00	6/19/2012
STAR TEX POWER	Utility Assistance	75.00	6/19/2012
STATE BAR OF TEXAS	Law Books	300.00	6/19/2012
STATE BAR OF TEXAS	Education	620.00	6/19/2012
STATE INDUSTRIAL PRODUCTS CORP	A/C Maint Contract	332.52	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,250.00	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Courts	200.00	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Courts	300.00	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,200.00	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Courts	300.00	6/19/2012
STATON & TAYLOR PC	Counsel Fees-Juv	300.00	6/19/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,700.00	6/19/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	6/19/2012
STEPHANIE PATTEN	Counsel Fees-Courts	375.00	6/19/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,050.00	6/19/2012
STEPHANIE PATTEN	Counsel Fees-Courts	200.00	6/19/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,500.00	6/19/2012
STERALOIDS INC	Lab Supplies	57.00	6/19/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	6/19/2012
STEWART & STEVENSON	Parts and Supplies	219.90	6/19/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	304.50	6/19/2012
STREAM ENERGY	Utility Assistance	424.79	6/19/2012
SUE S BROWNING	Counsel Fees-Courts	250.00	6/19/2012
SUSAN HALFORD	Restitution Payable	24.59	6/19/2012
SUSAN RODRIGUEZ	County Projects	509.27	6/19/2012
SUZANNE LOWE BIRDWELL	County Projects	354.40	6/19/2012
T & R CLINIC, A PROFESSIONAL ASSOC	Medical Services	71.00	6/19/2012
TAKIESHA WILLIAMS	Restitution Payable	248.00	6/19/2012
TAMI D THOMPSON	Clothing	200.00	6/19/2012
Tammy J Barnes	Education	360.75	6/19/2012
TAN THAN	Interpreter Fees	225.00	6/19/2012
TAN THAN	Interpreter Fees	225.00	6/19/2012
TANDY LEATHER FACTORY	Bedding and Clothing	100.00	6/19/2012
TARA V KERSH	Counsel Fees - CPS	250.00	6/19/2012
TARGET BANK	Promotional Expenses	56.72	6/19/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	22,330.15	6/19/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	16,380.11	6/19/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	63.00	6/19/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	185.50	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012

TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	90.00	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	6/19/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,150.00	6/19/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	6/19/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	475.00	6/19/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	6/19/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	245.28	6/19/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,862.73	6/19/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	15,072.01	6/19/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	100,334.62	6/19/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,690.17	6/19/2012
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault	650.00	6/19/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,661.68	6/19/2012
TARRANT CTY BREASTFEEDING COALITION	Education	20.00	6/19/2012
TARRANT CTY BREASTFEEDING COALITION	Education	20.00	6/19/2012
TARRANT CTY BREASTFEEDING COALITION	Education	20.00	6/19/2012
TARRANT CTY BREASTFEEDING COALITION	Education	20.00	6/19/2012
TARRANT CTY BREASTFEEDING COALITION	Education	20.00	6/19/2012
TARRANT MANAGEMENT INC	Rental Assistance	595.00	6/19/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	13.00	6/19/2012
TEKSYSTEMS INC	Professional Service	8,640.00	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	616.24	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	103.72	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.14	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,130.05	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	204.61	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.41	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.40	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	761.52	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	315.41	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	59.80	6/19/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.41	6/19/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	6/19/2012
TERRI MOORE	Counsel Fees-Courts	1,350.00	6/19/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	6/19/2012
TESCAN USA INC	Lab Equip Mainten	10,425.00	6/19/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	6/19/2012
TEXAS DEPARTMENT OF LICENSING	Education	50.00	6/19/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	450.00	6/19/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	150.00	6/19/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	30.00	6/19/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	30.00	6/19/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	150.00	6/19/2012

TEXAS DEPT OF CRIMINAL JUSTICE	Parts and Supplies	105.43	6/19/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,800.00	6/19/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	830.00	6/19/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	379.00	6/19/2012
TEXAS FURNITURE SOURCE INC	Supplies	5,640.50	6/19/2012
TEXAS STATE LIBRARY & ARCHIVES	Education	300.00	6/19/2012
TEXAS STATE LIBRARY & ARCHIVES	Education	360.00	6/19/2012
TEXAS TOLLWAYS	Transportation	6.08	6/19/2012
TEXAS TOLLWAYS	Travel	13.75	6/19/2012
TEXAS TOLLWAYS	Travel	18.21	6/19/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	6/19/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	6/19/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	406.10	6/19/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	6/19/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	6/19/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	250.00	6/19/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	162.50	6/19/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	6/19/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	6/19/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	6/19/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	6/19/2012
THE MULHOLLAND CO	Supplies	3.00	6/19/2012
THE MULHOLLAND CO	Supplies	28.75	6/19/2012
THE MULHOLLAND CO	Supplies	15.50	6/19/2012
THE MULHOLLAND CO	Supplies	9.00	6/19/2012
THE MULHOLLAND CO	Supplies	6.00	6/19/2012
THE MULHOLLAND CO	Supplies	35.75	6/19/2012
THE MULHOLLAND CO	Supplies	18.00	6/19/2012
THE MULHOLLAND CO	Supplies	13.00	6/19/2012
THE SCOTT R DAVIDSON INTEREST INC	Rental Assistance	450.00	6/19/2012
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	6/19/2012
THE TREE HOUSE INC	Supplies	468.40	6/19/2012
THOMAS M CURRY	Professional Service	3,000.00	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	370.00	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	370.00	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,198.72	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,316.14	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	452.68	6/19/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,153.84	6/19/2012
TIM MOORE	Counsel Fees-Courts	100.00	6/19/2012
TIM MOORE	Counsel Fees-Courts	1,000.00	6/19/2012
TINA M PRICE	Counsel Fees-Courts	150.00	6/19/2012
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	6/19/2012
TODD M CARVER	Professional Service	1,750.00	6/19/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	1,500.00	6/19/2012
TRAVIS BIRD	Professional Service	3,000.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	800.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	775.00	6/19/2012

TRAVIS YOUNG	Counsel Fees-Courts	1,200.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	825.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	800.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	200.00	6/19/2012
TRAVIS YOUNG	Counsel Fees-Courts	100.00	6/19/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	76.47	6/19/2012
TRIPLNET PRICING LLC	Supplies	106.10	6/19/2012
TRUGREEN CHEMLAWN	Landscaping Expense	180.00	6/19/2012
TRUGREEN CHEMLAWN	Landscaping Expense	596.00	6/19/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	3,692.00	6/19/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	159.00	6/19/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	6/19/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	159.00	6/19/2012
TSCPA CPE FOUNDATION INC	Dues	380.00	6/19/2012
TX STATE DIRECTORY PRESS	Supplies	78.40	6/19/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	6/19/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.74	6/19/2012
TXU ENERGY	Utility Assistance	2,379.52	6/19/2012
TXU ENERGY	Utility Assistance	2,334.94	6/19/2012
Ty M Dupont	Education	106.00	6/19/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	189,840.58	6/19/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	13,323.10	6/19/2012
UNITED SOUTHERN	Parts and Supplies	325.00	6/19/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	179.16	6/19/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	414.40	6/19/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	669.01	6/19/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	108.18	6/19/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	470.99	6/19/2012
UPS/UNITED PARCEL SERVICE	Postage	220.90	6/19/2012
US DIAGNOSTICS INC	Lab Supplies	211.00	6/19/2012
VANESSA M JORDAN	Counsel Fees-Courts	175.00	6/19/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/19/2012
VICKI E WILEY	Counsel Fees-Probate	12,000.00	6/19/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	6/19/2012
VIRGINIA CARTER	Counsel Fees-Courts	1,250.00	6/19/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	6/19/2012
VIRGINIA CARTER	Counsel Fees-Courts	375.00	6/19/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,134.90	6/19/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	576.24	6/19/2012
W B HUNT COMPANY INC	Photo Processing	1,145.00	6/19/2012
W.R.G. LLC	Non-Track Equipment	43,143.99	6/19/2012
WAL MART #01-1178	Food/Hygiene Assist	19.66	6/19/2012
WALDEN'S	Building Maintenance	146.98	6/19/2012
WALDEN'S	Building Maintenance	160.84	6/19/2012
WALDEN'S	Non-Track Const/Bldg	432.96	6/19/2012
WALGREENS #4785	Food/Hygiene Assist	80.00	6/19/2012
WALGREENS #7898	Food/Hygiene Assist	20.00	6/19/2012
WALMART #01-5080	Food/Hygiene Assist	20.00	6/19/2012
WALMART #1801	Food/Hygiene Assist	48.38	6/19/2012
WALMART #284	Food/Hygiene Assist	20.00	6/19/2012

WALMART #2977	Food/Hygiene Assist	20.00	6/19/2012
WALMART #3284	Food/Hygiene Assist	118.65	6/19/2012
WARREN ST JOHN	Counsel Fees-Courts	1,100.00	6/19/2012
WARREN ST JOHN	Counsel Fees-Courts	500.00	6/19/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	6/19/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	6/19/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	6/19/2012
WASHINGTON COUNTY	Court Costs	35.00	6/19/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	6/19/2012
WEBER SCIENTIFIC	Lab Supplies	249.38	6/19/2012
WENDY HERNANDEZ	Transportation	280.00	6/19/2012
WEST GROUP	On-Line Service	13,782.00	6/19/2012
WEST GROUP	Law Books	28,103.25	6/19/2012
WEST GROUP	Law Books	4,586.75	6/19/2012
WEST GROUP	On-Line Service	260.00	6/19/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	6/19/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	6/19/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	6/19/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	6/19/2012
WHARRY ENGINEERING	Professional Service	525.00	6/19/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	1,370.00	6/19/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	825.00	6/19/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	975.00	6/19/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	750.00	6/19/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/19/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,050.00	6/19/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	950.00	6/19/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,068.75	6/19/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	6/19/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	6/19/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	6/19/2012
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	1,387.50	6/19/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	6/19/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	6/19/2012
WM BARRY NORMAN	Psych Exam/Testimony	1,000.00	6/19/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	6/19/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	832.00	6/19/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	6/19/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	455.00	6/19/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,710.00	6/19/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	6/19/2012
YOKO WILLIAMS	Restitution Payable	30.00	6/19/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	227.36	6/19/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	594.20	6/19/2012
ZURICH HOLDINGS	Rental Assistance	399.00	6/19/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - June 19, 2012

Vendor Name	Item Description	Paid Amount	Check Date
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AK Child Support Services	Child Support	(88.86)	6/19/2012
Alice Whitten	5006 Chapter 13 Levy	618.45	6/19/2012
Bridgestone Americas Inc	Tires and Tubes	3,284.16	6/19/2012
C L E A T	Union Dues	165.00	6/19/2012
City of Fort Worth	County Projects	1,500,000.00	6/19/2012
Delta Dental	Dental Claims	19,687.10	6/19/2012
Delta Dental	Dental Claims	2,895.30	6/19/2012
Fraternal Order of Police	Union Dues	12.50	6/19/2012
GC Services LP	5002 Student Loan Levy	0.83	6/19/2012
General Revenue Corporati	5002 Student Loan Levy	22.20	6/19/2012
Internal Revenue Service	5001 Tax Levy	100.00	6/19/2012
IRS FICA EE	FICA-Employee	4,269.33	6/19/2012
IRS FICA ER	FICA-Employer	6,302.47	6/19/2012
IRS FIT	FIT Withholding	36,450.49	6/19/2012
IRS MED EE	Medicare-Employee	1,473.63	6/19/2012
IRS MED ER	Medicare-Employer	1,473.63	6/19/2012
Jamie Williams	Child Support	283.36	6/19/2012
JPMorgan Chase Bank NA	Dues	115.00	6/19/2012
JPMorgan Chase Bank NA	Travel	741.00	6/19/2012
JPMorgan Chase Bank NA	Empl Donation-Comm	119.68	6/19/2012
JPMorgan Chase Bank NA	Educational Material	147.50	6/19/2012
JPMorgan Chase Bank NA	Volunteer Program	288.96	6/19/2012
JPMorgan Chase Bank NA	Parts and Supplies	283.47	6/19/2012
Justice of the Peace Pct 2	Trust - Constable 7	3,784.67	6/19/2012
Kathryn Medrano	Witness Travel	228.05	6/19/2012
Lena Pope Home Inc	Professional Services	6,617.90	6/19/2012
Lena Pope Home Inc	Professional Services	520.00	6/19/2012
Lincoln Financial Group	Deferred Comp	(25.00)	6/19/2012
Mckesson Medical Surgical	Medical Supplies	1,081.49	6/19/2012
Metropolitan Life	Metlife	(93.71)	6/19/2012
Michelle Perez	Damage Claims	75.00	6/19/2012
Mr W S Wray	Mileage Allowance	294.15	6/19/2012
Mr W S Wray	Travel	60.00	6/19/2012
Nationwide Retirement Sol	Deferred Comp	(67,799.25)	6/19/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	1.25	6/19/2012
PayFlex	Section 125 Claims	2,625.10	6/19/2012
PayFlex	Dependent Care Claims	41,277.50	6/19/2012
Penney N Smith	Damage Claims	50.00	6/19/2012
Police & Firefighters Ins	Union Dues	174.78	6/19/2012
Premiere Credit of North	5002 Student Loan Levy	248.47	6/19/2012
Tarrant Co. P/R Acct	Payroll Transfers	164,537.31	6/19/2012
Tarrant County Back to School	Education	75.00	6/19/2012
Tarrant County Deputy She	Union Dues	38.00	6/19/2012
TCDRS	Retirement Employer-May 2012	(14.43)	6/19/2012
TCDRS	Retirement Employee-May 2012	(7.78)	6/19/2012
Team 4 Nutrition	Books/Pamphlets	1,723.38	6/19/2012
Texas Child Support Disbu	Child Support	(419.51)	6/19/2012
Texas Guaranteed Student	5002 Student Loan Levy	172.34	6/19/2012
Thos S Byrne LTD	Retainage	(4,318.00)	6/19/2012
Thos S Byrne LTD	Professional Service	150,590.00	6/19/2012

U S Department of the Tre	CBE GROUP 5007 Garnishment	(0.10)	6/19/2012
United Way	United Fund	(15.00)	6/19/2012
UnitedHealthcare	Medical Claims	629,880.09	6/19/2012
UnitedHealthcare	Medical Claims	40,164.62	6/19/2012
US Department of Education	5002 Student Loan Levy	(38.84)	6/19/2012
Valic Retirement	Deferred Comp	(481.26)	6/19/2012
Ward North America Inc	Worker's Compensation	47,885.62	6/19/2012
Washington State Support	Child Support	71.95	6/19/2012
YMCA	YMCA	13.38	6/19/2012