

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - July 3, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------|--------------------|-------------------|
| #77 EMERALD #2 LIMITED PARTNER | Rental Assistance | 479.00 | 7/3/2012 |
| #77 EMERALD #2 LIMITED PARTNER | Utility Assistance | 27.03 | 7/3/2012 |
| #78 WOODLANDS & TIMBER RIDGE #2 LP | Utility Assistance | 25.37 | 7/3/2012 |
| 2002 PARKSIDE LP | Rental Assistance | 489.00 | 7/3/2012 |
| 2L CONSTRUCTION LLC | Non-Track Const/Bldg | 8,299.90 | 7/3/2012 |
| 3M COMPANY | Lab Supplies | 5,117.26 | 7/3/2012 |
| 4 IMPRINT INC | Supplies | 196.43 | 7/3/2012 |
| A & S STEEL GROUP LTD | Building Maintenance | 900.00 | 7/3/2012 |
| A TO Z HYDRAULICS LLC | Parts and Supplies | 182.65 | 7/3/2012 |
| A&P PHARMACY | Medical Supplies | 836.74 | 7/3/2012 |
| AAA GLASS & MIRROR | Building Maintenance | 74.00 | 7/3/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 150.00 | 7/3/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 1,331.25 | 7/3/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 435.00 | 7/3/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 180.00 | 7/3/2012 |
| ABC WRECKER SERVICE | Central Garage Inv | 45.00 | 7/3/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 135.00 | 7/3/2012 |
| ABE FACTOR | Counsel Fees-Courts | 1,850.00 | 7/3/2012 |
| ABE FACTOR | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| ABE FACTOR | Cnsl Fees-Crim Appls | 1,400.00 | 7/3/2012 |
| ACACIA ENERGY LLC | Utility Assistance | 248.56 | 7/3/2012 |
| ADAM HAHN | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| ADAM WHITE | Witness Travel | 49.95 | 7/3/2012 |
| ADELL MURPHY | Rental Assistance | 450.00 | 7/3/2012 |
| ADORAMA INC | Photo Processing | 1,189.85 | 7/3/2012 |
| Adriana Y Martinez | Education | 100.00 | 7/3/2012 |
| ADRIANNE ELLIS | Probation Fees | 15.00 | 7/3/2012 |
| AKZO NOBEL PAINTS LLC | Support Serv Supply | 6,639.00 | 7/3/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 750.00 | 7/3/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| ALAMO TITLE | State Right of Way | 952,250.00 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 33.00 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 129.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 7/3/2012 |

| | | | |
|---|----------------------|-----------|----------|
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 47.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 33.00 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 14.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 217.50 | 7/3/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 65.00 | 7/3/2012 |
| ALBERTSON'S #4242 | Food/Hygiene Assist | 18.53 | 7/3/2012 |
| ALBERTSONS #4277 | Food/Hygiene Assist | 40.00 | 7/3/2012 |
| ALBERTSONS #4290 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| ALBERTSONS 4286 | Food/Hygiene Assist | 19.45 | 7/3/2012 |
| ALBIN SLOVACEK | Rental Assistance | 2,175.00 | 7/3/2012 |
| ALEXANDRA REYES | Restitution Payable | 25.00 | 7/3/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 156.25 | 7/3/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 225.00 | 7/3/2012 |
| ALL CHURCH HOME FOR CHILDREN INC | Clothing | 122.89 | 7/3/2012 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| ALLEN LARSEN | Witness Travel | 80.56 | 7/3/2012 |
| ALLIED COURT REPORTERS | Professional Service | 4,210.08 | 7/3/2012 |
| ALONTI CAFE & CATERING | Liaison Expense | 78.72 | 7/3/2012 |
| ALTERNATIVE MAILING & SHIPPING | Supplies | 199.20 | 7/3/2012 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 400.00 | 7/3/2012 |
| AMBER MEYERS | Clothing | 125.00 | 7/3/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 598.11 | 7/3/2012 |
| AMERICAN LAW ENFORCEMENT RADAR & AMERICAN RED CROSS FT WORTH | Equipment Maint | 945.00 | 7/3/2012 |
| | Professional Service | 7,686.53 | 7/3/2012 |
| Amiee C Nix | Travel | 5.00 | 7/3/2012 |
| ANA FLORES | Probation Fees | 45.00 | 7/3/2012 |
| ANDRE COLEMAN | Witness Travel | 606.06 | 7/3/2012 |
| ANDREA JONES | Clothing | 100.00 | 7/3/2012 |
| ANDREA REED CSR | Professional Service | 350.84 | 7/3/2012 |
| Angela L Parker | Education | 10.00 | 7/3/2012 |
| Anita G El Sakhawy | Education | 50.00 | 7/3/2012 |
| Anita K Kurian | Education | 160.00 | 7/3/2012 |
| ANNA J SLATON | Professional Service | 400.00 | 7/3/2012 |
| ANTHONY GREEN | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| ANTHONY GREEN | Cnsl Fees-Crim Appls | 1,200.00 | 7/3/2012 |
| ANTIOCH MISSIONARY BAPTIST CHURCH | Space Lease Rental | 150.00 | 7/3/2012 |
| APAC TEXAS INC | Asphalt-Rock/Hot Mix | 44,175.19 | 7/3/2012 |
| April K Lemmons | Education | 100.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 6.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Supplies | 7.60 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 10.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.25 | 7/3/2012 |

| | | | |
|------------------------------------|----------------------|-----------|----------|
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 53.50 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 144.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.43 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.65 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 36.50 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.00 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 153.80 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.75 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.95 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 2.75 | 7/3/2012 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 2.75 | 7/3/2012 |
| ARC REAL ESTATE HOLDINGS LLC | Rental Assistance | 675.00 | 7/3/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computers (Mod) | 10,784.05 | 7/3/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | LV Grnt Compter(Mod) | 3,431.04 | 7/3/2012 |
| ARCHIVE SUPPLIES INC | Graphics Inventory | 101.25 | 7/3/2012 |
| ARCONAS CORPORATION | Non-Track Equipment | 3,129.00 | 7/3/2012 |
| ARLINGTON I.S.D. | Space Lease Rental | 500.00 | 7/3/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 1,950.00 | 7/3/2012 |
| ARLINGTON POLICE DEPT. | Drug Seizure Int | 0.95 | 7/3/2012 |
| ARLINGTON WATER UTILITIES | Water | 27.94 | 7/3/2012 |
| ARLINGTON WATER UTILITIES | Water | 18.62 | 7/3/2012 |
| ARLINGTON WATER UTILITIES | Water | 1,939.84 | 7/3/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 329.32 | 7/3/2012 |
| ARROW BOLT & SUPPLY CO | Central Garage Inv | 101.33 | 7/3/2012 |
| ARROW BOLT & SUPPLY CO | Parts and Supplies | 162.85 | 7/3/2012 |
| ARTEX OVERHEAD DOOR COMPANY | Building Maintenance | 370.00 | 7/3/2012 |
| ASHLEY WHITT | Witness Travel | 244.20 | 7/3/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 477.50 | 7/3/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 256.40 | 7/3/2012 |
| ATC FREIGHTLINER GROUP | Parts and Supplies | 180.78 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 1.44 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 27.42 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 1.66 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 15.72 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | (89.48) | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 4.93 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 455.17 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 24.99 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 36.02 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 55.15 | 7/3/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 211.97 | 7/3/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 18.66 | 7/3/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 12.74 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 19.88 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 27.94 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 32.05 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| ATMOS ENERGY CORP | Gas | 2,345.82 | 7/3/2012 |
| ATMOS ENERGY CORP | Gas | 8.28 | 7/3/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 263.32 | 7/3/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 111.03 | 7/3/2012 |
| ATTICUS J GILL | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| AUSPICEON PROPERTIES LLC | Rental Assistance | 650.00 | 7/3/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 340.00 | 7/3/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 280.00 | 7/3/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Non-Track Equipment | 754.06 | 7/3/2012 |
| B & B BAKERY INC | Meeting Expenses | 132.10 | 7/3/2012 |
| B & H PHOTO VIDEO | Supplies | 604.55 | 7/3/2012 |
| BANE MACHINERY INC | Parts and Supplies | 750.00 | 7/3/2012 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,132.81 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 9,385.33 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 688.28 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,158.15 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,635.56 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,796.73 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 7,902.63 | 7/3/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 54.86 | 7/3/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| BARSON UTILITIES | Non-Track Const/Bldg | 37,086.75 | 7/3/2012 |
| BASECOM INC | Building Maintenance | 1,431.82 | 7/3/2012 |
| BAYES ACHIEVEMENT CENTER | Clothing | 124.43 | 7/3/2012 |
| BEARDEN INVESTIGATIVE AGENCY | Investigative | 311.34 | 7/3/2012 |
| BEARDEN INVESTIGATIVE AGENCY | Investigative | 71.50 | 7/3/2012 |
| BELCHEFF & ASSOCIATES INC | Professional Service | 2,480.00 | 7/3/2012 |
| BEN E KEITH COMPANY | Food | 103.88 | 7/3/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 675.00 | 7/3/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 425.00 | 7/3/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| BETTY DAVENPORT | Clothing | 400.00 | 7/3/2012 |
| BEVERLY CLARK | Clothing | 123.46 | 7/3/2012 |
| Beverly H Dunn | Education | 10.00 | 7/3/2012 |
| BICKERSTAFF HEATH DELGADO ACOSTA | Professional Service | 28,632.22 | 7/3/2012 |
| BIG BROTHERS BIG SISTERS OF NORTH T | Subrecipient Service | 3,203.80 | 7/3/2012 |
| BIG COUNTRY SUPPLY | LV Grant Equip(Mod) | 1,415.61 | 7/3/2012 |
| BIG COUNTRY SUPPLY | Central Garage Inv | 613.56 | 7/3/2012 |
| BILL THORNBURG | Court Visitor | 374.63 | 7/3/2012 |
| BIMBO BAKERIES USA INC | Food | 92.41 | 7/3/2012 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 2,550.96 | 7/3/2012 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 1,940.00 | 7/3/2012 |
| BLAGG TIRE AND SERVICE | Vehicle Maintenance | 1,200.00 | 7/3/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 330.00 | 7/3/2012 |
| BLAND HARPER | Probation Fees | 18.76 | 7/3/2012 |
| BONNIE C WELLS | Investigative | 181.13 | 7/3/2012 |
| BONNIE C WELLS | Investigative | 138.50 | 7/3/2012 |

| | | | |
|-----------------------------------|----------------------|----------|----------|
| BONNY MCMURROUGH LINK | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| BOYD MOONEY | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| BOYS & GIRLS CLUB OF GREATER | Subrecipient Service | 6,696.42 | 7/3/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| BRADFORD SHAW | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| BRADFORD SHAW | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| BRENDA HANSEN | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| BRENDA HANSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| BRENDA HEIN | Reporter's Records | 2,288.00 | 7/3/2012 |
| BRETT BOONE | Counsel Fees-Courts | 1,450.00 | 7/3/2012 |
| BRETT BOONE | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 1,835.00 | 7/3/2012 |
| BRIAN J NEWMAN | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 375.00 | 7/3/2012 |
| BRIAN J WILLETT | Counsel Fees-Juv | 100.00 | 7/3/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 525.00 | 7/3/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 387.50 | 7/3/2012 |
| BRITAIN AND CRAWFORD | Professional Service | 5,480.00 | 7/3/2012 |
| BROWN, OWENS AND BRUMLEY | County Burials | 1,690.00 | 7/3/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| BRUNSWICK DOOR COMPANY | Building Maintenance | 420.00 | 7/3/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 240.00 | 7/3/2012 |
| C.D. HARTNETT CO | Food | 35.76 | 7/3/2012 |
| C.R.'S AUTO REPAIR | Parts and Supplies | 68.75 | 7/3/2012 |
| CALEB I MOORE | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| CALICO INDUSTRIES INC | Sheriff Inventory | 290.48 | 7/3/2012 |
| CALICO INDUSTRIES INC | Support Serv Supply | 64.50 | 7/3/2012 |
| CAMP FIRE USA FIRST TEXAS COUNCIL | Subrecipient Service | 1,090.62 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| CAREY WALKER | Counsel Fees-Courts | 225.00 | 7/3/2012 |
| CARNIVAL FOOD STORES #78 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| CAROL A BIRDWELL | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| CARQUEST AUTO PARTS | Parts and Supplies | 31.30 | 7/3/2012 |
| CASEY COLE | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| CATAPULT SYSTEMS INC | Professional Service | 9,450.00 | 7/3/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 850.00 | 7/3/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 600.00 | 7/3/2012 |

| | | | |
|-----------------------------------|----------------------|----------|----------|
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 320.00 | 7/3/2012 |
| CBI SYSTEMS LTD | Software Maintenance | 1,200.00 | 7/3/2012 |
| CDW GOVERNMENT INC | Capital Outlay-Low V | 1,583.30 | 7/3/2012 |
| CEDAR HILL MEMORIAL PARK | County Burials | 875.00 | 7/3/2012 |
| CENTAURUS GF RIDGE LLC | Rental Assistance | 540.00 | 7/3/2012 |
| CENTAURUS GF RIDGE LLC | Utility Assistance | 23.59 | 7/3/2012 |
| CERILLIANT CORPORATION | Lab Supplies | 2,015.30 | 7/3/2012 |
| CHAD LEE | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| CHAD LEE | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| CHADWELL GROUP LP | Professional Service | 5,246.96 | 7/3/2012 |
| CHADWELL GROUP LP | Professional Service | 928.19 | 7/3/2012 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 64.70 | 7/3/2012 |
| CHANNING BETE COMPANY INC | Educational Material | 3,694.73 | 7/3/2012 |
| Charles A Boulware | Cert Copies/Trans | 88.64 | 7/3/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| CHARLES T BEAVERS | Rental Assistance | 560.00 | 7/3/2012 |
| CHARLOTTE HALL | Relative Assistance | 1,200.00 | 7/3/2012 |
| CHARM SCIENCES | Lab Supplies | 1,427.51 | 7/3/2012 |
| CHARTER CAPITAL | Interpreter Fees | 80.23 | 7/3/2012 |
| CHARTER CAPITAL | Professional Service | 182.12 | 7/3/2012 |
| CHARTER CAPITAL | Professional Service | 8.40 | 7/3/2012 |
| CHARTER COMMUNICATIONS | Computer Supplies | 186.98 | 7/3/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 66.49 | 7/3/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 72.88 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 1,050.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 450.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 980.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 450.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 240.00 | 7/3/2012 |
| CHEM AQUA | A/C Maint Contract | 200.00 | 7/3/2012 |
| CHEMSEARCH | Building Maintenance | 370.00 | 7/3/2012 |
| CHEMSEARCH | Landscaping Expense | 707.65 | 7/3/2012 |
| CHRIS'S TRIM SHOP | Parts and Supplies | 220.00 | 7/3/2012 |
| CHRIS'S TRIM SHOP | Parts and Supplies | 180.00 | 7/3/2012 |
| CHRIS'S TRIM SHOP | Parts and Supplies | 220.00 | 7/3/2012 |
| CHRISTI AGUILAR | Clothing | 125.00 | 7/3/2012 |
| CHRISTINA JOANNE WHIPPLE | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| CHRISTINA JOANNE WHIPPLE | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 650.00 | 7/3/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 1,100.00 | 7/3/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 325.00 | 7/3/2012 |
| Christopher W Ponder | Court Costs | 10.00 | 7/3/2012 |
| CINDY BRIGHT | Clothing | 300.00 | 7/3/2012 |
| CIRRO ENERGY | Utility Assistance | 81.99 | 7/3/2012 |
| CITY CLUB OF FORT WORTH | Meeting Expenses | 263.49 | 7/3/2012 |

| | | | |
|-----------------------------------|----------------------|------------|----------|
| CITY OF ARLINGTON | Fuel | 2,194.18 | 7/3/2012 |
| CITY OF ARLINGTON | Rent | 3,598.33 | 7/3/2012 |
| CITY OF AZLE UTILITY DEPT | Utility Assistance | 88.98 | 7/3/2012 |
| CITY OF BEDFORD | Restitution Payable | 1,210.07 | 7/3/2012 |
| CITY OF CROWLEY UTILITIES | Utility Assistance | 42.60 | 7/3/2012 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 49.96 | 7/3/2012 |
| CITY OF HURST | Utility Assistance | 153.84 | 7/3/2012 |
| CITY OF HURST WATER DEPT | Water | 249.80 | 7/3/2012 |
| CITY OF HURST WATER DEPT | Water | 429.60 | 7/3/2012 |
| CITY OF HURST WATER DEPT | Water | 317.58 | 7/3/2012 |
| CITY OF KELLER | County Projects | 8,503.76 | 7/3/2012 |
| CITY OF KELLER | County Projects | 134,755.87 | 7/3/2012 |
| CITY OF KENNEDALE | County Projects | 186,910.79 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 878.50 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 127.27 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 109.43 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 109.43 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 45.85 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 1,015.00 | 7/3/2012 |
| CITY OF LAKE WORTH | Water | 73.75 | 7/3/2012 |
| CITY OF MANSFIELD WATER | Utility Assistance | 28.47 | 7/3/2012 |
| CITY OF NORTH RICHLAND HILLS | Utility Assistance | 133.00 | 7/3/2012 |
| CITY OF NORTH RICHLAND HILLS | County Projects | 487,884.51 | 7/3/2012 |
| CITY OF WESTWORTH VILLAGE | Utility Assistance | 60.15 | 7/3/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| CLIFFORD D MACKENZIE | Cnsl Fees-Crim Appls | 100.00 | 7/3/2012 |
| CLIFTON DAY | Rental Assistance | 550.00 | 7/3/2012 |
| COBURN CATERING SERVICE INC | Meeting Expenses | 4,770.00 | 7/3/2012 |
| CODY L COFER | Counsel Fees-Courts | 240.00 | 7/3/2012 |
| CODY L COFER | Counsel Fees-Juv | 400.00 | 7/3/2012 |
| COLONIAL HARDWARE CORP | Non-Track Const/Bldg | 6,047.91 | 7/3/2012 |
| COMLINK WIRELESS TECHNOLOGIES INC | Parts and Supplies | 272.48 | 7/3/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 15.50 | 7/3/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 187.00 | 7/3/2012 |
| COMMERCIAL RECORDER | Books/Pamphlets | 108.00 | 7/3/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 12.75 | 7/3/2012 |
| COMMUNITY CHRISTIAN CHURCH | Space Lease Rental | 300.00 | 7/3/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 58.74 | 7/3/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 576.66 | 7/3/2012 |
| COMPRESSED AIR SYSTEMS LLC | Parts and Supplies | 48.00 | 7/3/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 355.78 | 7/3/2012 |
| CONCHO SUPPLY INC | Parts and Supplies | 904.92 | 7/3/2012 |
| CONNECTING URBAN FAMILIES | Professional Service | 5,000.00 | 7/3/2012 |
| CONNIE HARRIS GILFEATHER | Professional Service | 350.84 | 7/3/2012 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 8,943.70 | 7/3/2012 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 10,043.47 | 7/3/2012 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 841.50 | 7/3/2012 |
| COOK CHILDRENS MEDICAL CENTER | Subrecipient Service | 548.09 | 7/3/2012 |

| | | | |
|----------------------------------|----------------------|-----------|----------|
| COOK CHILDRENS MEDICAL CENTER | Medical Exams | 1,666.67 | 7/3/2012 |
| COOK'S CORRECTIONAL KITCHEN | Kitchen Supplies | 2,478.62 | 7/3/2012 |
| Courtney D Young | Travel | 80.52 | 7/3/2012 |
| COURTYARD BY MARRIOTT BLACKSTONE | Witness Travel | 3,460.86 | 7/3/2012 |
| COWTOWN MATERIALS | Non-Track Const/Bldg | 357.96 | 7/3/2012 |
| COWTOWN MATERIALS | Non-Track Const/Bldg | 480.48 | 7/3/2012 |
| CRAIG MACGREGOR | Witness Travel | 27.68 | 7/3/2012 |
| CRAIG S MICHALK | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| CRASH DYNAMICS | Professional Service | 1,700.00 | 7/3/2012 |
| CRUCELL VACCINES INC | Medical Supplies | 3,440.00 | 7/3/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 12,776.89 | 7/3/2012 |
| CVR COMPUTER SUPPLIES INC | Computer Supplies | 184.00 | 7/3/2012 |
| CYNTHIA MCKENZIE | Counsel Fees-Juv | 725.00 | 7/3/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 425.00 | 7/3/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| DALE HEISCH | Counsel Fees-Courts | 1,575.00 | 7/3/2012 |
| DALE HEISCH | Counsel Fees-Courts | 800.00 | 7/3/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 600.00 | 7/3/2012 |
| DANETTE DEE ALVARADO | Counsel Fees-Juv | 500.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 625.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 870.00 | 7/3/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| DANNEL WALKER | Clothing | 100.00 | 7/3/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| Danny Wright | Education | 15.00 | 7/3/2012 |
| DARCY NILES DENO | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| DARLENE JONES | Relative Assistance | 600.00 | 7/3/2012 |
| DARRYL D ANDERSON | Travel | 1,162.79 | 7/3/2012 |
| David L Evans | Education | 150.00 | 7/3/2012 |
| DAVID PALMER | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| DAVID PEARSON, IV | Cnsl Fees-Juv Det&Tr | 100.00 | 7/3/2012 |
| DAVID PEARSON, IV | Cnsl Fees-Crim Appls | 1,847.66 | 7/3/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 900.00 | 7/3/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| DAY RESOURCE CENTER FOR THE | Subrecipient Service | 6,735.00 | 7/3/2012 |
| DBC FAMILY LAW | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| DBC FAMILY LAW | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| DBC FAMILY LAW | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| DCS INFORMATION SYSTEMS | Subscriptions | 32.00 | 7/3/2012 |
| Dean F Lampman | Prepaid - Travel | (351.16) | 7/3/2012 |
| Dean F Lampman | Travel | 401.16 | 7/3/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 525.00 | 7/3/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 518.75 | 7/3/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| DEBBIE SAENZ | Reporter's Records | 37.80 | 7/3/2012 |
| DEBORAH R HINDS | Counsel Fees - CPS | 250.00 | 7/3/2012 |
| DEPARTMENT OF STATE HEALTH SERVICES | Dpt Vit Stats Rem BC | 1,560.99 | 7/3/2012 |
| DEPARTMENT OF STATE HEALTH SERVICES | CC Certified Copies | 36.60 | 7/3/2012 |
| DEPT OF INFORMATION RESOURCES | Lab Equip Mainten | 225.86 | 7/3/2012 |
| DEREK BROWN | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| DFW COMMUNICATIONS INC | Field Equip&Supplies | 147.63 | 7/3/2012 |
| DIAGNOSTIC HYBRIDS, INC. | Lab Supplies | 212.58 | 7/3/2012 |
| DIAMOND FOOD MARKETS, INC | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| DIRECT ENERGY LP | Utility Assistance | 231.27 | 7/3/2012 |
| DIRECT ENERGY LP | Utility Assistance | 272.60 | 7/3/2012 |
| DIRECT LINK HOLDING GROUP LLC | Bonds | 5,697.00 | 7/3/2012 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 315.00 | 7/3/2012 |
| DOGGETT PUBLISHING | Law Books | 65.00 | 7/3/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,052.52 | 7/3/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 6,490.54 | 7/3/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 350.84 | 7/3/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 175.42 | 7/3/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 701.68 | 7/3/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 225.00 | 7/3/2012 |
| DON GANDY | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| DON M DAWES | Counsel Fees - CPS | 600.00 | 7/3/2012 |
| DOUBLE D CONTRACTING LLC | Rehab/Preserve Act | 1,975.00 | 7/3/2012 |
| DOUBLE D CONTRACTING LLC | Rehab/Preserve Act | 26,595.00 | 7/3/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 647.00 | 7/3/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 192.00 | 7/3/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 370.18 | 7/3/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 149.46 | 7/3/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 989.14 | 7/3/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 10,991.45 | 7/3/2012 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 187.50 | 7/3/2012 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 187.50 | 7/3/2012 |
| DRURY INN | Prepaid - Travel | 372.60 | 7/3/2012 |
| DUPONT QUALICON | Lab Supplies | 3,628.80 | 7/3/2012 |
| DURHAM SCHOOL SERVICES LP | Transportation | 14,690.28 | 7/3/2012 |
| DURKIN LAW OFFICES PC | Counsel Fees-Juv | 235.00 | 7/3/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 255.00 | 7/3/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 2,899.52 | 7/3/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 1,262.16 | 7/3/2012 |
| EAN HOLDINGS LLC | Travel | 57.85 | 7/3/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 300.00 | 7/3/2012 |

| | | | |
|-------------------------------|----------------------|------------|----------|
| EARL E BATES JR | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| EDWARD DON & COMPANY | Sheriff Inventory | 318.60 | 7/3/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 860.00 | 7/3/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 175.00 | 7/3/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 425.00 | 7/3/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1,145.00 | 7/3/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 315.00 | 7/3/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Juv | 1,525.00 | 7/3/2012 |
| ELECTION CENTER INC | Education | 808.00 | 7/3/2012 |
| ELECTION CENTER INC | Education | 808.00 | 7/3/2012 |
| ELECTION CENTER INC | Education | 379.00 | 7/3/2012 |
| ELECTION CENTER INC | Education | 429.00 | 7/3/2012 |
| ELIZABETH RIVERA | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| ELLIOTT & HUGHES, INC. | Professional Service | 4,254.40 | 7/3/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| ELROD'S COST PLUS #11 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| ELROD'S COST PLUS #7 | Food/Hygiene Assist | 19.95 | 7/3/2012 |
| EMC CORPORATION | Computer Maintenance | 371,525.46 | 7/3/2012 |
| EMC INTEGRATED SYSTEMS GROUP | Building Maintenance | 1,941.00 | 7/3/2012 |
| EMMA L SHAFFER | Interpreter Fees | 318.75 | 7/3/2012 |
| EMPIRE PAPER | Custodian Supplies | 1,934.00 | 7/3/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 2,728.59 | 7/3/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 3,141.21 | 7/3/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 468.00 | 7/3/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 713.27 | 7/3/2012 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 1,995.98 | 7/3/2012 |
| EOSI | On-Line Service | 4,169.00 | 7/3/2012 |
| EQUIPMENT DEPOT-FORT WORTH | Equipment Maint | 1,028.28 | 7/3/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 720.00 | 7/3/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 1,360.00 | 7/3/2012 |
| EVCO PARTNERS LP | Supplies | 45.66 | 7/3/2012 |
| EVCO PARTNERS LP | Supplies | 42.00 | 7/3/2012 |
| EVCO PARTNERS LP | Supplies | 5.24 | 7/3/2012 |
| EVCO PARTNERS LP | Custodian Supplies | 52.64 | 7/3/2012 |
| EVCO PARTNERS LP | Support Serv Supply | 423.02 | 7/3/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 70.24 | 7/3/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 21.30 | 7/3/2012 |
| EVCO PARTNERS LP | Supplies | 75.99 | 7/3/2012 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 295.88 | 7/3/2012 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 651.00 | 7/3/2012 |
| EXECUTIVE FORMS & SUPPLIES | Supplies | 594.00 | 7/3/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 309.83 | 7/3/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 183.85 | 7/3/2012 |
| FAIRWAY SUPPLY INC | Building Maintenance | 546.72 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|------------|----------|
| FAMILY DOLLAR #2262 | Food/Hygiene Assist | 75.00 | 7/3/2012 |
| FAMILY DOLLAR #4688 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| FAMILY DOLLAR #4847 | Food/Hygiene Assist | 699.12 | 7/3/2012 |
| FAMILY DOLLAR #5504 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| FAMILY DOLLAR #8326 | Food/Hygiene Assist | 40.00 | 7/3/2012 |
| FARMERS MARKET | Food | 551.15 | 7/3/2012 |
| FASCLAMPITT PAPER STORE | Sheriff Inventory | 218.00 | 7/3/2012 |
| FASCLAMPITT PAPER STORE | Sheriff Inventory | 1,046.40 | 7/3/2012 |
| FASCLAMPITT PAPER STORE | Sheriff Inventory | 195.92 | 7/3/2012 |
| FASCLAMPITT PAPER STORE | Supplies | 290.30 | 7/3/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| FEDEX | Postage | 41.50 | 7/3/2012 |
| FEDEX | Postage | 49.00 | 7/3/2012 |
| FEDEX | Postage | 46.24 | 7/3/2012 |
| FEDEX | Postage | 910.87 | 7/3/2012 |
| FEDEX | Postage | 94.49 | 7/3/2012 |
| FEDEX | Postage | 34.69 | 7/3/2012 |
| FELIPE O CALZADA | Counsel Fees - CPS | 2,815.00 | 7/3/2012 |
| FIESTA MART #61 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| FIESTA MART #69 | Food/Hygiene Assist | 55.00 | 7/3/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 196.87 | 7/3/2012 |
| FIESTA MART INC | Food/Hygiene Assist | 58.10 | 7/3/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 46.81 | 7/3/2012 |
| FIRST CHOICE POWER | Utility Assistance | 464.35 | 7/3/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 202.78 | 7/3/2012 |
| FISHER SCIENTIFIC | Lab Equip Mainten | 358.41 | 7/3/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 296.00 | 7/3/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 151,363.33 | 7/3/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 4,994.38 | 7/3/2012 |
| FLEETMAX INC | Computer Maintenance | 695.00 | 7/3/2012 |
| FLOWER MOUND WATER BLAST INC | Erosion Control | 620.88 | 7/3/2012 |
| FORENSIC CONSULTANT SERVICES | Professional Service | 1,500.00 | 7/3/2012 |
| FORENSIC TOXICOLOGY CONSULTANT | Investigative | 1,250.00 | 7/3/2012 |
| FORT WORTH ELECTRIC | Building Maintenance | 242.76 | 7/3/2012 |
| FORT WORTH ELECTRIC | Building Maintenance | 170.10 | 7/3/2012 |
| FORT WORTH ISD | Space Lease Rental | 4,800.00 | 7/3/2012 |
| FORT WORTH STAR TELEGRAM | Promotional Expenses | 7,350.00 | 7/3/2012 |
| FORT WORTH STAR TELEGRAM | Subscriptions | 119.70 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 44.42 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 2,009.19 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 23,385.31 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 12,069.49 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 36,202.60 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 766.56 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 696.38 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 908.12 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 761.62 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| FORT WORTH WATER DEPARTMENT | Water | 1,290.26 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 2,494.63 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 296.32 | 7/3/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 6,629.91 | 7/3/2012 |
| FOX SCIENTIFIC INC | Lab Supplies | 259.67 | 7/3/2012 |
| FOX SCIENTIFIC INC | Lab Equip Mainten | 485.23 | 7/3/2012 |
| FRANCES B JANEZIC | Professional Service | 526.26 | 7/3/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 725.00 | 7/3/2012 |
| FRANK ADLER | Counsel Fees-Juv | 400.00 | 7/3/2012 |
| FRANK ADLER | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 38.00 | 7/3/2012 |
| FT WORTH MIDTOWN LODGING PART FOS L | Witness Travel | 728.03 | 7/3/2012 |
| FULCRUM RETAIL ENERGY LLC | Utility Assistance | 108.24 | 7/3/2012 |
| FW BRENTWOOD APTS LTD | Rental Assistance | 760.00 | 7/3/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 1,375.00 | 7/3/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| G ALAN STEELE | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| GALLS, AN ARAMARK COMPANY | Safety/Tact Supplies | 139.99 | 7/3/2012 |
| GAMMA PARTNERS LLC | Professional Service | 10,000.00 | 7/3/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 910.00 | 7/3/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 410.00 | 7/3/2012 |
| GAYLE C ISBELL | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| GE FOODLAND INC | Food/Hygiene Assist | 52.79 | 7/3/2012 |
| GEORGE MACKAY | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 750.00 | 7/3/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| GERALD F HOLLINGSWORTH | Rental Assistance | 370.00 | 7/3/2012 |
| GES | Building Maintenance | 182.00 | 7/3/2012 |
| GES | Building Maintenance | 3,027.57 | 7/3/2012 |
| GES | Building Maintenance | 956.97 | 7/3/2012 |
| GES | Building Maintenance | 709.56 | 7/3/2012 |
| GES | Building Maintenance | 723.53 | 7/3/2012 |
| GES | Building Maintenance | 657.87 | 7/3/2012 |
| GES | A/C Maint Contract | 1,013.33 | 7/3/2012 |
| GES | A/C Maint Contract | 199.77 | 7/3/2012 |
| GES | A/C Maint Contract | 511.49 | 7/3/2012 |
| GES | A/C Maint Contract | 283.54 | 7/3/2012 |
| GES | A/C Maint Contract | 155.00 | 7/3/2012 |
| GES | A/C Maint Contract | 372.00 | 7/3/2012 |
| GES | A/C Maint Contract | 862.76 | 7/3/2012 |
| GES | A/C Maint Contract | 4,845.60 | 7/3/2012 |
| GES | A/C Maint Contract | 155.00 | 7/3/2012 |
| GES | A/C Maint Contract | 1,762.57 | 7/3/2012 |
| GES | A/C Maint Contract | 293.51 | 7/3/2012 |
| GES | A/C Maint Contract | 1,141.22 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|----------|----------|
| GES | A/C Maint Contract | 217.00 | 7/3/2012 |
| GES | A/C Maint Contract | 124.00 | 7/3/2012 |
| GES | A/C Maint Contract | 2,051.82 | 7/3/2012 |
| GES | A/C Maint Contract | 473.00 | 7/3/2012 |
| GES | Building Maintenance | 496.00 | 7/3/2012 |
| GES | Building Maintenance | 2,502.01 | 7/3/2012 |
| GES | Building Maintenance | 2,503.00 | 7/3/2012 |
| GES | A/C Maint Contract | 496.00 | 7/3/2012 |
| GES | Non-Track Equipment | 1,509.00 | 7/3/2012 |
| GEXA ENERGY LP | Utility Assistance | 75.42 | 7/3/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 575.00 | 7/3/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| GILBERTO TORREZ | Investigative | 770.50 | 7/3/2012 |
| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 106.35 | 7/3/2012 |
| GLAXO SMITH KLINE (GSK) | Medical Supplies | 1,522.14 | 7/3/2012 |
| GLOBAL LANGUAGE CENTER | Interpreter Fees | 180.00 | 7/3/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 800.00 | 7/3/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 900.00 | 7/3/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 950.00 | 7/3/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 900.00 | 7/3/2012 |
| GOMEZ FLOOR COVERING INC | Building Maintenance | 1,692.20 | 7/3/2012 |
| GOODRICH, SCHECHTER & ASSOC LL | State Right of Way | 2,500.00 | 7/3/2012 |
| GOODRICH, SCHECHTER & ASSOC LL | County Projects | 7,000.00 | 7/3/2012 |
| GRAPEVINE RELIEF & COMMUNITY EXCHAN | Subrecipient Service | 2,559.00 | 7/3/2012 |
| GRAPEVINE RELIEF & COMMUNITY EXCHAN | Subrecipient Service | 7,132.53 | 7/3/2012 |
| GREATER HARVEST CHURCH OF GOD | Space Lease Rental | 250.00 | 7/3/2012 |
| GREATER PROGRESSIVE CHURCH | Space Lease Rental | 200.00 | 7/3/2012 |
| GREEN GUARD FIRST AID AND SAFETY | Supplies | 54.42 | 7/3/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 269.93 | 7/3/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 34.67 | 7/3/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 94.80 | 7/3/2012 |
| GREENWAY CHURCH | Space Lease Rental | 150.00 | 7/3/2012 |
| GREENWOOD MOUNT OLIVET | County Burials | 990.00 | 7/3/2012 |
| GREG GRAY | Counsel Fees-Courts | 1,800.00 | 7/3/2012 |
| GREGORY JOHN WILDER II | Counsel Fees - CPS | 300.00 | 7/3/2012 |
| GULLIVER'S TRAVEL SERVICE INC | Travel | 336.60 | 7/3/2012 |
| GULLIVER'S TRAVEL SERVICE INC | Travel | 304.60 | 7/3/2012 |
| GW OUTFITTERS LP | Supplies | 198.00 | 7/3/2012 |
| H & H INVESTMENTS | Rental Assistance | 600.00 | 7/3/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 423.15 | 7/3/2012 |
| Haley W Goff | Education | 100.00 | 7/3/2012 |
| HALL & MIXON PLLC | Counsel Fees-Probate | 2,200.00 | 7/3/2012 |
| HALO BRANDED SOLUTIONS INC | Health Promo Pgrm | 159.48 | 7/3/2012 |
| HAM RADIO OUTLET INC | Supplies | 119.85 | 7/3/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 300.00 | 7/3/2012 |

| | | | |
|------------------------------------|----------------------|-----------|----------|
| HARD ROCK HOTEL SAN DIEGO | Education | 1,457.15 | 7/3/2012 |
| HARDY DIAGNOSTICS | Lab Supplies | 292.60 | 7/3/2012 |
| HARDY DIAGNOSTICS | Lab Supplies | 134.26 | 7/3/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 525.00 | 7/3/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| HART INTERCIVIC INC | Equipment Maint | 5,138.45 | 7/3/2012 |
| HART INTERCIVIC INC | Equipment Maint | 7,401.90 | 7/3/2012 |
| HEATHER YVONNE OGIER | Counsel Fees - CPS | 1,410.00 | 7/3/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 238.50 | 7/3/2012 |
| HELLO DIRECT | Supplies | 575.99 | 7/3/2012 |
| HENRY SCHEIN | Lab Supplies | 1,379.43 | 7/3/2012 |
| HENRY SCHEIN | Medical Supplies | 114.00 | 7/3/2012 |
| HENYA DIRECT LLC | Supplies | 575.00 | 7/3/2012 |
| HENYA DIRECT LLC | Health Promo Pgrm | 4,073.16 | 7/3/2012 |
| HIGGINBOTHAM & ASSOCIATES | Casualty Insurance | 2,549.00 | 7/3/2012 |
| HILTON BELLA HARBOR HOTEL ROCKWALL | Education | 177.96 | 7/3/2012 |
| HILTON BELLA HARBOR HOTEL ROCKWALL | Education | 177.96 | 7/3/2012 |
| HILTON BELLA HARBOR HOTEL ROCKWALL | Education | 118.66 | 7/3/2012 |
| HILTON BELLA HARBOR HOTEL ROCKWALL | Education | 118.66 | 7/3/2012 |
| HILTON BELLA HARBOR HOTEL ROCKWALL | Education | 118.66 | 7/3/2012 |
| HIRED HANDS INC | Interpreter Fees | 490.00 | 7/3/2012 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 7/3/2012 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 7/3/2012 |
| HOLIDAY INN RIVERWALK | Travel | 123.76 | 7/3/2012 |
| HOLIDAY INN RIVERWALK | Travel | 123.76 | 7/3/2012 |
| HORSESHOE CONSTRUCTION INC | Non-Track Const/Bldg | 20,381.35 | 7/3/2012 |
| IA LODGING PITTSBURGH PENN TRS DST | Travel | 696.00 | 7/3/2012 |
| ICS | Personal Hygiene | 144.00 | 7/3/2012 |
| IDEAL FIRE & SECURITY LLC | Equipment Maint | 36.50 | 7/3/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 1,365.00 | 7/3/2012 |
| IMPACT PROMOTIONAL SERVICES INC | Lab Supplies | 284.97 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 235.00 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 520.00 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 1,773.66 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 211.00 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 166.38 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 260.00 | 7/3/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 555.00 | 7/3/2012 |
| INLAND TRUCK PARTS CO | Parts and Supplies | 1,738.35 | 7/3/2012 |
| INNOVATION EVENT MANAGEMENT | Education | 225.00 | 7/3/2012 |
| INTEGRATED ACCESS SYSTEMS, LLC | Equipment Maint | 8,500.01 | 7/3/2012 |
| INTER RIVERCENTER LESSEE LLC | Travel | 132.95 | 7/3/2012 |
| INTER RIVERCENTER LESSEE LLC | Travel | 132.95 | 7/3/2012 |
| INTERBORO PACKAGING CORP | Custodian Supplies | 104.80 | 7/3/2012 |

| | | | |
|-------------------------------|----------------------|-----------|----------|
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 357.00 | 7/3/2012 |
| INX LLC | Non-Track Equipment | 385.00 | 7/3/2012 |
| IRVING HOLDINGS INC | Transportation | 352.50 | 7/3/2012 |
| IRVING HOLDINGS INC | Transportation | 556.60 | 7/3/2012 |
| ISSIAH THOMAS | Clothing | 125.00 | 7/3/2012 |
| J A SEXAUER | Building Maintenance | 4,422.10 | 7/3/2012 |
| J A SEXAUER | Building Maintenance | 106.32 | 7/3/2012 |
| J H LADD | Investigative | 442.62 | 7/3/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 510.00 | 7/3/2012 |
| J W BEARDEN & ASSOCIATES PLLC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| J W BEARDEN & ASSOCIATES PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| JABBERCOMM INC | Supplies | 1,881.04 | 7/3/2012 |
| JABBERCOMM INC | Supplies | 113.00 | 7/3/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 2,060.00 | 7/3/2012 |
| JACK L HINES JR | Building Maintenance | 162.00 | 7/3/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 1,270.00 | 7/3/2012 |
| JAMES MASEK | Counsel Fees-Juv | 500.00 | 7/3/2012 |
| JAMES MASEK | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| JAMES R WILSON | Counsel Fees-Courts | 130.00 | 7/3/2012 |
| JANA KAY BRAVO | Professional Service | 175.42 | 7/3/2012 |
| JANA KAY BRAVO | Professional Service | 350.84 | 7/3/2012 |
| JANET GRIFFITHS | Clothing | 200.00 | 7/3/2012 |
| JANET S O'NEIL | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| JANIE BROWNLEE | Investigative | 548.00 | 7/3/2012 |
| JANPAK | Sheriff Inventory | 491.76 | 7/3/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 3,575.00 | 7/3/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 525.00 | 7/3/2012 |
| JEFF KENNEDY | Drug Seizures | 3,500.00 | 7/3/2012 |
| JEFF KENNEDY | Drug Seizure Int | 1.71 | 7/3/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| JENNA TERRY | Clothing | 200.00 | 7/3/2012 |
| JENNIFER HUNTER | Reporter's Records | 352.00 | 7/3/2012 |
| JENNIFER PORTER | Clothing | 241.21 | 7/3/2012 |
| JEROME POTTER | Court Visitor | 200.91 | 7/3/2012 |
| JERRY WOOD | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| JERRY WOOD | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| JERRY WOOD | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| JERRY WOOD | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 350.00 | 7/3/2012 |
| JI SPECIALTY SERVICES INC | Professional Service | 12,944.00 | 7/3/2012 |
| JIM C MINTER | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| JIM CULBERTSON | Counsel Fees - CPS | 400.00 | 7/3/2012 |

| | | | |
|---------------------------|----------------------|-----------|----------|
| JIM LANE | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| JMT TEXAS PROPERTIES LLC | Rental Assistance | 475.00 | 7/3/2012 |
| Joann Gray | Education | 10.00 | 7/3/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 12,600.00 | 7/3/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| JOETTA KEENE | Litigation Expense | 162.12 | 7/3/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| JOHN ECK | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| JOHN HARDING | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| JOHN L MCGEE | Professional Service | 1,927.78 | 7/3/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 1,050.00 | 7/3/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 775.00 | 7/3/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| JOHN W STICKELS | Cnsl Fees-Cap Murder | 12,325.00 | 7/3/2012 |
| JOHNNIE JOHNSON | Clothing | 375.00 | 7/3/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 275.00 | 7/3/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 270.00 | 7/3/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 620.00 | 7/3/2012 |
| JORGE CASIQUE | Restitution Payable | 3,300.00 | 7/3/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 1,850.00 | 7/3/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| JP-FT WORTH APARTMENTS | Utility Assistance | 32.86 | 7/3/2012 |
| JUANITA M DUNLAP | Interpreter Fees | 60.00 | 7/3/2012 |
| JUDGE PHILLIP VICK | Travel | 316.34 | 7/3/2012 |
| JUDITH DRAGO | Clothing | 100.00 | 7/3/2012 |
| JUDITH VAN HOOFF | Counsel Fees-Juv | 400.00 | 7/3/2012 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| JULIE R BOOTH | Professional Service | 350.84 | 7/3/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 304.07 | 7/3/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| KARA TOMLINSON | Clothing | 97.01 | 7/3/2012 |
| KAREN BORGHESI SMITH | Reporter's Records | 636.00 | 7/3/2012 |
| KAREN ENGEL | Witness Travel | 32.71 | 7/3/2012 |
| KARMEN JOHNSON | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 500.00 | 7/3/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 1,490.00 | 7/3/2012 |
| KATHRYN CRAVEN | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 200.00 | 7/3/2012 |
| Kathryn M Omarkhail | Education | 10.00 | 7/3/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 812.50 | 7/3/2012 |
| KATHY A LOWTHORP | Counsel Fees-Juv | 100.00 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|----------|----------|
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 525.00 | 7/3/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| KELLEY MCARTHUR | Witness Travel | 185.36 | 7/3/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 900.00 | 7/3/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 7/3/2012 |
| KELLYE SWANDA | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| KELLYE SWANDA | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 1,050.00 | 7/3/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| KERRY OWENS | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| KILPATRICK INSURANCE AGNCY | Bonds | 71.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 1,975.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 712.50 | 7/3/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| KIMBERLY BUTLER | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| KIMLEY-HORN AND ASSOCIATES,INC | Professional Service | 900.21 | 7/3/2012 |
| KLEINFELDER | Professional Service | 3,976.75 | 7/3/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Capital Outlay Low V | 3,585.00 | 7/3/2012 |
| KRATOS PUBLIC SAFETY AND SECURITY | Building Maintenance | 1,360.00 | 7/3/2012 |
| Kristi L Thompson | Education | 10.00 | 7/3/2012 |
| KRISTINA WEST | Counsel Fees-Juv | 575.00 | 7/3/2012 |
| KRISTINA WEST | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| KRISTINA WEST | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| KROGER COMPANY | Food/Hygiene Assist | 160.00 | 7/3/2012 |
| Krystal L James | Travel | 180.00 | 7/3/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 819.85 | 7/3/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 589.98 | 7/3/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 140.77 | 7/3/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 3,899.10 | 7/3/2012 |
| KSM EXCHANGE LLC | Vehicle Maintenance | 5,431.48 | 7/3/2012 |
| LACY BRITTEN | Counsel Fees - CPS | 300.00 | 7/3/2012 |
| LAHAINA GROUP INC | Tele Install Charges | 130.00 | 7/3/2012 |
| LAHAINA GROUP INC | Equipment Maint | 260.00 | 7/3/2012 |
| LAHAINA GROUP INC | Equipment Maint | 97.50 | 7/3/2012 |
| LAKESIDE BUSINESS WORKS | Rental Assistance | 275.00 | 7/3/2012 |
| LAKESIDE BUSINESS WORKS | Utility Assistance | 64.19 | 7/3/2012 |
| LANTIS G ROBERTS | Counsel Fees - CPS | 437.50 | 7/3/2012 |
| LARRY E REED | Counsel Fees-Courts | 356.25 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 540.00 | 7/3/2012 |

| | | | |
|------------------------------------|----------------------|----------|----------|
| LASERLINK INTERNATIONAL INC | Supplies | 500.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 750.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 1,104.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 250.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 350.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 400.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 1,383.72 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 274.02 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 410.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 291.95 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 52.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 416.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 98.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 344.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 291.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 404.99 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 69.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 278.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 552.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 180.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 117.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 852.00 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 1,151.85 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 157.58 | 7/3/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 89.98 | 7/3/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 715.00 | 7/3/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| LAW OFFICE OF ALICE RODRIGUEZ | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 1,400.00 | 7/3/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 1,900.00 | 7/3/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LAW OFFICE OF GARY L NICKELSON | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 400.00 | 7/3/2012 |
| LAW OFFICE OF KEE A ABLES PC | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Courts | 900.00 | 7/3/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LAW OFFICE OF LINDSAY D DEVOS | Counsel Fees - CPS | 1,500.00 | 7/3/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| LAW OFFICE OF PETROVICH & GIRAUD | Counsel Fees - CPS | 200.00 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| LEIGH ANN SCHENK | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LENA POPE HOME INC | Professional Service | 11,219.14 | 7/3/2012 |
| LENA POPE HOME INC | Professional Service | 38,354.29 | 7/3/2012 |
| LENA POPE HOME INC | Professional Service | 6,369.00 | 7/3/2012 |
| LEON REED JR | Professional Service | 225.00 | 7/3/2012 |
| LEON REED JR | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 270.00 | 7/3/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| LESTER K REED | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| LEXISNEXIS | Law Books | 230.00 | 7/3/2012 |
| LINDA DAVIS | Due to Juv Prob Div | 80.00 | 7/3/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| LISA LANGFORD | Clothing | 100.00 | 7/3/2012 |
| LISA MULLEN | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| LISA MULLEN | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| LISA MULLEN | Counsel Fees-Courts | 415.00 | 7/3/2012 |
| LISA MULLEN | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| LKCM RADIO GROUP LP | Advertis/Leg Notice | 14,148.00 | 7/3/2012 |
| LLOYD GOSSELINK ROCHELLE & TOWNSEND | Litigation Expense | 742.50 | 7/3/2012 |
| LOCK TIGHT SECURITY INC | Supplies | 1,669.64 | 7/3/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 380.50 | 7/3/2012 |
| LONNA COOPER | Clothing | 125.00 | 7/3/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 560.00 | 7/3/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| LORI ENSMINGER | Relative Assistance | 600.00 | 7/3/2012 |
| Lori J Gonzalez | Travel | 130.00 | 7/3/2012 |
| Louis E Sturns | Education | 216.00 | 7/3/2012 |
| LOWE'S | Supplies | 9.76 | 7/3/2012 |
| LOWE'S | Parts and Supplies | 238.50 | 7/3/2012 |
| LOWE'S | Building Maintenance | 109.76 | 7/3/2012 |
| LOWE'S | Building Maintenance | 41.76 | 7/3/2012 |
| LOWE'S | Building Maintenance | 90.64 | 7/3/2012 |
| LOWE'S | Small Tools | 134.91 | 7/3/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 662.50 | 7/3/2012 |
| M F PENDERGRAF | Investigative | 467.20 | 7/3/2012 |
| M F PENDERGRAF | Investigative | 291.00 | 7/3/2012 |
| M F PENDERGRAF | Investigative | 179.00 | 7/3/2012 |
| M F PENDERGRAF | Investigative | 117.31 | 7/3/2012 |
| M MONIQUE WALTERS | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| M SUZANNE FROSSARD PC | Counsel Fees - CPS | 200.00 | 7/3/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| MADERA LINCOLN MEADOWS LP | Rental Assistance | 225.00 | 7/3/2012 |
| MALCOLM JONES | Restitution Payable | 155.00 | 7/3/2012 |

| | | | |
|--------------------------------|----------------------|----------|----------|
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| MARGALIS PEREZ | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| MARGARITA MARTIN HIDALGO | Interpreter Fees | 350.00 | 7/3/2012 |
| MARIA NAVARRO | Restitution Payable | 410.00 | 7/3/2012 |
| MARIBELL ALFARO | Restitution Payable | 8.09 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 137.50 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 525.00 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| Martha L Guerrero | Prepaid - Travel | 96.00 | 7/3/2012 |
| MARTHA PECHACEK | Relative Assistance | 300.00 | 7/3/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 1,150.00 | 7/3/2012 |
| MARY J YOUNG | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| MARY M BURDETTE | Investigative | 2,000.00 | 7/3/2012 |
| MARY R THOMSEN | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 7/3/2012 |
| MATERA PAPER COMPANY INC | Sheriff Inventory | 56.30 | 7/3/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 172.90 | 7/3/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 323.44 | 7/3/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 189.10 | 7/3/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 266.34 | 7/3/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 487.05 | 7/3/2012 |
| MAUREEN GRIFFIN | Investigative | 1,636.59 | 7/3/2012 |
| MAX BREWINGTON | Counsel Fees-Juv | 300.00 | 7/3/2012 |
| MAX BREWINGTON | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| MCARTHUR LAW FIRM PLLC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 32.00 | 7/3/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 409.00 | 7/3/2012 |
| MEDLAN FUNERAL SERVICES INC | County Burials | 330.00 | 7/3/2012 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 62.75 | 7/3/2012 |
| MELANIE F WEBB | Psych Exam/Testimony | 700.00 | 7/3/2012 |
| MERCEDES MEDICAL INC | Medical Supplies | 131.75 | 7/3/2012 |
| MERCEDES MEDICAL INC | Medical Supplies | 527.04 | 7/3/2012 |
| MERRY LAUREEN MOORE | Court Costs | 1,500.00 | 7/3/2012 |
| METROPLEX SERVICE WELDING | Lab Equip Mainten | 448.88 | 7/3/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 52.70 | 7/3/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 73.78 | 7/3/2012 |
| METROPLEX SERVICE WELDING | Fuel | 158.10 | 7/3/2012 |
| METROPLEX SERVICE WELDING | Building Maintenance | 15.81 | 7/3/2012 |
| MHMR OF TARRANT COUNTY | O/P Group Counseling | 6,416.50 | 7/3/2012 |

| | | | |
|--------------------------------|----------------------|-----------|----------|
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 8,131.90 | 7/3/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 1,810.49 | 7/3/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 5,460.54 | 7/3/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 73,138.58 | 7/3/2012 |
| MICHAEL ANDREW MUNOZ | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| MICHAEL BERGER | Counsel Fees-Juv | 300.00 | 7/3/2012 |
| MICHAEL BERGER | Counsel Fees - CPS | 987.50 | 7/3/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| MICHAEL KEVIN DAVIS | Parts and Supplies | 45.00 | 7/3/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 275.00 | 7/3/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 1,950.00 | 7/3/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 1,100.00 | 7/3/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| MICHELLE DAVIS | Restitution Payable | 321.78 | 7/3/2012 |
| MID AMERICA METALS | Building Maintenance | 3,800.00 | 7/3/2012 |
| MID AMERICA METALS | Building Maintenance | 500.00 | 7/3/2012 |
| MIDWEST BANK NOTE COMPANY | Printing-Publication | 337.00 | 7/3/2012 |
| MIDWEST BANK NOTE COMPANY | Printing-Publication | 468.00 | 7/3/2012 |
| MIDWEST BANK NOTE COMPANY | Printing-Publication | 730.00 | 7/3/2012 |
| MIDWEST BANK NOTE COMPANY | Printing-Publication | 337.00 | 7/3/2012 |
| MIDWEST BANK NOTE COMPANY | Printing-Publication | 306.00 | 7/3/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 172.32 | 7/3/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| MIREYA GONZALEZ | Relative Assistance | 300.00 | 7/3/2012 |
| MONICA A LINDSTROM | Education | 325.00 | 7/3/2012 |
| MOTION INDUSTRIES INC | Parts and Supplies | 97.30 | 7/3/2012 |
| MOTION INDUSTRIES INC | Parts and Supplies | 346.13 | 7/3/2012 |
| MOUNT OLIVE BAPTIST CHURCH | Space Lease Rental | 200.00 | 7/3/2012 |
| Mr David S Bowles | Education | 35.00 | 7/3/2012 |
| Mr Gerald F Murray | Travel | 60.00 | 7/3/2012 |
| Mr Glen Whitley | Meeting Expenses | 161.00 | 7/3/2012 |
| Mr James Rzy | Education | 108.00 | 7/3/2012 |
| Mr Jerry L Robinson | Postage | 18.95 | 7/3/2012 |
| Mr Kenneth D Johnson | Education | 241.53 | 7/3/2012 |
| Mr Melchor Gonzalez Jr | Education | 120.00 | 7/3/2012 |
| Mr Michael De La Flor III | Witness Travel | 15.00 | 7/3/2012 |
| Mr Phillip A Sorrells | Education | 829.75 | 7/3/2012 |
| Mr Thomas Spencer | Education | 50.00 | 7/3/2012 |
| Ms Betty J Davis | Travel | 60.00 | 7/3/2012 |
| Ms Carol A Smith | Education | 50.00 | 7/3/2012 |
| Ms Christine G Pinkston | Education | 50.00 | 7/3/2012 |
| Ms Dorothy A Starr | Education | 76.64 | 7/3/2012 |
| Ms Jane A Strittmatter | Education | 15.00 | 7/3/2012 |
| Ms Jeanne M Green | Education | 1,764.12 | 7/3/2012 |
| Ms Kelly M Pierce | Travel | 262.00 | 7/3/2012 |
| Ms Kimberly D Cunningham | Postage | 65.15 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|----------|----------|
| Ms Marquetta E Westmoreland | Mileage Allowance | 184.26 | 7/3/2012 |
| Ms Marquetta E Westmoreland | Travel | 30.00 | 7/3/2012 |
| Ms Mary F Espinosa | Travel | 10.00 | 7/3/2012 |
| Ms Melissa Paschall | Education | 15.00 | 7/3/2012 |
| Ms Michelle Seay | Education | 32.00 | 7/3/2012 |
| Ms Pamela L Cole | Education | 37.15 | 7/3/2012 |
| Ms Patricia E Ward | Travel | 60.00 | 7/3/2012 |
| Ms Robin Nino | Education | 346.11 | 7/3/2012 |
| Ms Rose M Bennett | Education | 95.32 | 7/3/2012 |
| Ms Sue B Caldwell | Education | 390.86 | 7/3/2012 |
| MSC INDUSTRIAL SUPPLY CO | Parts and Supplies | 135.84 | 7/3/2012 |
| MUNICIPAL SERVICES BUREAU | Travel | 1.67 | 7/3/2012 |
| N A D A APPRAISAL GUIDES | Books/Pamphlets | 189.00 | 7/3/2012 |
| NACO - NATIONAL ASSOC OF COUNTIES | Education | 490.00 | 7/3/2012 |
| NAFA INC | Parts and Supplies | 40.69 | 7/3/2012 |
| NAFA INC | Parts and Supplies | 82.57 | 7/3/2012 |
| NANCY GORDON | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| NANCY RUTH DEWEES | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| NARDIS INC | Safety/Tact Supplies | 2,667.50 | 7/3/2012 |
| NARDIS INC | Safety/Tact Supplies | 2,340.00 | 7/3/2012 |
| NARDIS INC | Safety/Tact Supplies | 780.00 | 7/3/2012 |
| NASCO | Educational Material | 241.50 | 7/3/2012 |
| NATIONAL DIAMOND | Parts and Supplies | 563.82 | 7/3/2012 |
| NATIONAL FORUM FOR BLACK PUBLIC | Dues | 200.00 | 7/3/2012 |
| NAT'L ASSOC PROBATION EXECUTIVES | Dues | 250.00 | 7/3/2012 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 38.67 | 7/3/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| NETWORK SOLUTIONS LLC | Subscriptions | 184.95 | 7/3/2012 |
| NEVILL BUSINESS MACHINES INC | Equipment Maint | 89.00 | 7/3/2012 |
| NEW COVENANT COMMUNITY CHURCH | Space Lease Rental | 300.00 | 7/3/2012 |
| NEW HORIZONS RANCH & CENTER INC | Residential Servc | 9,815.75 | 7/3/2012 |
| NICA-NORTHSIDE INTER-CHURCH AGENCY | Subrecipient Service | 1,822.72 | 7/3/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 800.00 | 7/3/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 578.28 | 7/3/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 14.50 | 7/3/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 27.94 | 7/3/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 16.82 | 7/3/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 256.47 | 7/3/2012 |
| NIKKI L CHRISMAN | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| NORITSU AMERICA CORPORATION | Equipment Maint | 425.50 | 7/3/2012 |
| NORTH TEXAS FUNERAL HOMES LLC | County Burials | 330.00 | 7/3/2012 |
| NOVARTIS VACCINES & DIAGNASTICS INC | Medical Supplies | 8,212.00 | 7/3/2012 |
| NOVARTIS VACCINES & DIAGNASTICS INC | Medical Supplies | 445.58 | 7/3/2012 |
| NUMBER FIVE COLLINS LLC | Building Maintenance | 580.00 | 7/3/2012 |
| O & M INVESTMENTS LLC | Rental Assistance | 550.00 | 7/3/2012 |
| OAK FARMS DAIRY | Food | 509.05 | 7/3/2012 |

| | | | |
|---------------------------------|----------------------|-----------|----------|
| OAKWOOD CONDOMINIUMS | Rental Assistance | 788.00 | 7/3/2012 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 940.00 | 7/3/2012 |
| OFFICE AUTOMATION INC | Computer Supplies | 130.30 | 7/3/2012 |
| OFFICE STORE DEPOT INC | Equipment Maint | 35.94 | 7/3/2012 |
| OGBURNS TRUCK PARTS OF FT WORTH | Parts and Supplies | 181.72 | 7/3/2012 |
| OLIVIA BROOKINS | Clothing | 125.00 | 7/3/2012 |
| OLMSTED-KIRK PAPER CO | Graphics Inventory | 130.83 | 7/3/2012 |
| OMNI PITTSBURGH CORPORATION | Education | 1,197.00 | 7/3/2012 |
| ONE STOP BUS STOP INC | Capital Outlay - Veh | 2,825.00 | 7/3/2012 |
| ONE STOP BUS STOP INC | Non-Track Equipment | 395.00 | 7/3/2012 |
| ONLINE TECH STORES.COM | Supplies | 35.80 | 7/3/2012 |
| ONLINE TECH STORES.COM | Supplies | 45.15 | 7/3/2012 |
| ONLINE TECH STORES.COM | Supplies | 81.60 | 7/3/2012 |
| ONLINE TECH STORES.COM | Supplies | 91.00 | 7/3/2012 |
| O'REILLY AUTO PARTS | Central Garage Inv | 60.30 | 7/3/2012 |
| OUACHITA PARISH | Court Costs | 60.00 | 7/3/2012 |
| OVERHEAD DOOR | Building Maintenance | 13,900.00 | 7/3/2012 |
| OVERHEAD DOOR | Building Maintenance | 170.00 | 7/3/2012 |
| OWENS & OWENS | Counsel Fees - CPS | 300.00 | 7/3/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 800.00 | 7/3/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 550.00 | 7/3/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| P.I.E. MANAGEMENT LLC | Contract Labor | 1,935.00 | 7/3/2012 |
| Pamala R Price | Travel | 211.40 | 7/3/2012 |
| PAMELA JEAN HARRIS | Unc Prop-Disburse | 1,450.00 | 7/3/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 475.00 | 7/3/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 275.00 | 7/3/2012 |
| PARNELL E RYAN | Professional Service | 3,590.00 | 7/3/2012 |
| PARTY WAREHOUSE | Supplies | 104.97 | 7/3/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 450.00 | 7/3/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 193.75 | 7/3/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 1,140.00 | 7/3/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 1,190.00 | 7/3/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 385.00 | 7/3/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 412.50 | 7/3/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| PATTY TILLMAN | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 340.00 | 7/3/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 1,590.00 | 7/3/2012 |
| PC MALL GOV INC | Supplies | 376.28 | 7/3/2012 |
| PC MALL GOV INC | Non-Track Equipment | 2,173.52 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| PC MALL GOV INC | Non-Track Equipment | 1,086.76 | 7/3/2012 |
| PC MALL GOV INC | Supplies | 519.14 | 7/3/2012 |
| PEDRO CISNEROS | Counsel Fees-Juv | 462.50 | 7/3/2012 |
| PEGGY COX | Probation Fees | 15.00 | 7/3/2012 |
| PETER A VAN DALEN | Building Maintenance | 193.00 | 7/3/2012 |
| PHILLIP S BARKER | Travel | 110.80 | 7/3/2012 |
| PHOENIX HOUSE OF TEXAS INC | Residential Servc | 12,442.50 | 7/3/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| PILGRIM REST MISSIONARY BAPTIST | Space Lease Rental | 150.00 | 7/3/2012 |
| PITNEY BOWES GLOBAL FINANCIAL | Office Equip Maint | 1,131.00 | 7/3/2012 |
| PLASTOCON | Sheriff Inventory | 514.92 | 7/3/2012 |
| POLLOCK PAPER DISTRIBUTORS | Medical Supplies | 185.40 | 7/3/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 30.90 | 7/3/2012 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 657.00 | 7/3/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 117.74 | 7/3/2012 |
| POLLOCK PAPER DISTRIBUTORS | Custodian Supplies | 618.00 | 7/3/2012 |
| POLYGRAPH SCIENCE CENTER | Professional Service | 1,332.00 | 7/3/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 136.80 | 7/3/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 136.80 | 7/3/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 830.88 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Medical Supplies | 123.36 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Supplies | 41.12 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 102.75 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 16,448.00 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 205.60 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 205.60 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 1,480.32 | 7/3/2012 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 127.95 | 7/3/2012 |
| PRIER ENERGY INC | Utility Assistance | 431.66 | 7/3/2012 |
| PROGRESSIVE MICROTECHNOLOGY INC | Education | 499.00 | 7/3/2012 |
| PROGRESSIVE MICROTECHNOLOGY INC | Equipment Maint | 495.00 | 7/3/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 7/3/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 660.00 | 7/3/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 660.00 | 7/3/2012 |
| PX:DIRECT | Capital Outlay Low V | 8,996.00 | 7/3/2012 |
| PX:DIRECT | Non-Track Equipment | 1,075.00 | 7/3/2012 |
| PYLES WHATLEY CORPORATION | County Projects | 32,750.00 | 7/3/2012 |
| QIAGEN | Lab Supplies | 823.00 | 7/3/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 35.00 | 7/3/2012 |
| QUILL CORPORATION | Supplies | 103.55 | 7/3/2012 |
| QUILL CORPORATION | Supplies | 122.00 | 7/3/2012 |
| QUILL CORPORATION | Supplies | 188.00 | 7/3/2012 |
| QUILL CORPORATION | Supplies | 207.10 | 7/3/2012 |
| QUINN FLAGS | Building Maintenance | 350.40 | 7/3/2012 |
| R D SHEET METAL INC | Building Maintenance | 947.00 | 7/3/2012 |
| R D SHEET METAL INC | Building Maintenance | 692.55 | 7/3/2012 |
| R D SHEET METAL INC | Building Maintenance | 857.45 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|----------|----------|
| R J BRANIFF CORP | Equipment Maint | 175.00 | 7/3/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 375.00 | 7/3/2012 |
| RACHEL BANDA | Witness Travel | 20.00 | 7/3/2012 |
| RADIO SHACK CORPORATION | Lab Supplies | 79.99 | 7/3/2012 |
| RADIOLOGY ASSOCIATES OF NORTH TEXAS | Medical Services | 268.00 | 7/3/2012 |
| RADIOLOGY ASSOCIATES OF TARRANT | Professional Service | 702.17 | 7/3/2012 |
| RANDALL B MILLER | Counsel Fees-Courts | 175.00 | 7/3/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 1,475.00 | 7/3/2012 |
| RASIX COMPUTER CENTER INC | Sheriff Inventory | 464.00 | 7/3/2012 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 464.00 | 7/3/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 161.00 | 7/3/2012 |
| RAUL NEVAREZ | Counsel Fees-Juv | 2,455.00 | 7/3/2012 |
| RAY HALL JR | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| RAY HALL JR | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| RAY HALL JR | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| RAY HALL JR | Counsel Fees-Juv | 200.00 | 7/3/2012 |
| RAY HALL JR | Counsel Fees - CPS | 300.00 | 7/3/2012 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 150.00 | 7/3/2012 |
| RD CORNELL LLC | Parts and Supplies | 62.00 | 7/3/2012 |
| RDO EQUIPMENT CO | Parts and Supplies | 588.98 | 7/3/2012 |
| READ'S AUTO COLLISION | Insurance Receivable | 2,613.28 | 7/3/2012 |
| REBECCA BOONE | Relative Assistance | 600.00 | 7/3/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 500.00 | 7/3/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 3.18 | 7/3/2012 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 299.75 | 7/3/2012 |
| RELIABLE PAVING INC | Landscaping Expense | 1,450.00 | 7/3/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 744.25 | 7/3/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 384.54 | 7/3/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 101.96 | 7/3/2012 |
| RENE FLORES | Investigative | 800.00 | 7/3/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 350.00 | 7/3/2012 |
| RENEE CASTLE | Clothing | 115.70 | 7/3/2012 |
| REPUBLIC TITLE OF TEXAS INC | County Projects | 5,767.00 | 7/3/2012 |
| REXEL SUMMERS | Building Maintenance | 550.04 | 7/3/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 1,130.39 | 7/3/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 1,425.00 | 7/3/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 312.00 | 7/3/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| RICHARD SCOTT WALKER | Cnsl Fees-Crim Appls | 250.00 | 7/3/2012 |
| RICOH USA INC | Equipment Rentals | 369.45 | 7/3/2012 |
| RIDGMAR SQUARE APARTMENTS | Rent Sub to L'lords | 874.43 | 7/3/2012 |
| RIDGMAR SQUARE APARTMENTS | Rent Sub/Dep L'lords | 100.00 | 7/3/2012 |

| | | | |
|---------------------------|----------------------|-----------|----------|
| RINKER MATERIAL | Cement and Concrete | 3,059.15 | 7/3/2012 |
| RJ LEE GROUP, INC | Professional Service | 164.25 | 7/3/2012 |
| ROBERT AMARAL | Advertis/Leg Notice | 130.00 | 7/3/2012 |
| ROBERT B WALL | Investigative | 755.50 | 7/3/2012 |
| ROBERT PETRIE | Rental Assistance | 850.00 | 7/3/2012 |
| ROBERTA WALKER | Counsel Fees-Juv | 100.00 | 7/3/2012 |
| ROBIN V GROUNDS | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| RONALD COUCH | Counsel Fees-Courts | 625.00 | 7/3/2012 |
| RONALD J KOVACH PC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| Ronald J Wright | Education | 339.44 | 7/3/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 2,180.00 | 7/3/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 218.75 | 7/3/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 150.00 | 7/3/2012 |
| RUIZ PROTECTIVE SERVICE | Polygraph | 493.29 | 7/3/2012 |
| RUSSELL FEED INC | Canine Expense | 33.99 | 7/3/2012 |
| RYAN W HARDY | Counsel Fees - CPS | 475.00 | 7/3/2012 |
| SAFEWARE INC | Equipment Maint | 192.00 | 7/3/2012 |
| SAF-T-GLOVE INC | Parts and Supplies | 99.72 | 7/3/2012 |
| SAF-T-GLOVE INC | Parts and Supplies | 377.50 | 7/3/2012 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| SALDANA INC | County Burials | 990.00 | 7/3/2012 |
| SALVATION ARMY | Subrecipient Service | 25,652.00 | 7/3/2012 |
| SALVATION ARMY | Subrecipient Service | 5,928.70 | 7/3/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 350.00 | 7/3/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,040.00 | 7/3/2012 |
| SANDRA MITCHELL | Clothing | 250.00 | 7/3/2012 |
| SANOPI PASTEUR INC | Medical Supplies | (907.38) | 7/3/2012 |
| SANOPI PASTEUR INC | Medical Supplies | 7,200.57 | 7/3/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 1,100.00 | 7/3/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 5,100.00 | 7/3/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 4,625.00 | 7/3/2012 |
| SHANNON DEE MILLER | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 500.00 | 7/3/2012 |
| SHEILA WALKER | Reporter's Records | 4,172.00 | 7/3/2012 |
| SHERIFF'S ASSOC. OF TEXAS | Education | 250.00 | 7/3/2012 |
| SHERWIN WILLIAMS PAINT | Parts and Supplies | 286.44 | 7/3/2012 |
| SHI GOVERNMENT SOLUTIONS | Software Maintenance | 1,383.00 | 7/3/2012 |
| SHI GOVERNMENT SOLUTIONS | Software Maintenance | 2,039.90 | 7/3/2012 |
| SHIRLEY A COOK-CATER | Court Visitor | 107.67 | 7/3/2012 |
| SHIRLEY G BELL | Professional Service | 1,856.73 | 7/3/2012 |
| SHREEBHA UPADHYAYA | Court Visitor | 133.77 | 7/3/2012 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 7/3/2012 |

| | | | |
|------------------------------------|----------------------|-----------|----------|
| SIGMA ALDRICH INC | Lab Supplies | 76.33 | 7/3/2012 |
| SIGNTX SIGNS & GRAPHICS INC | Building Maintenance | 850.00 | 7/3/2012 |
| SILVER CREEK MATERIALS INC | Supplies | 1,208.75 | 7/3/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 1,215.00 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 781.99 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 38,340.75 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 282.72 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 106.38 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 589.97 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 49,677.30 | 7/3/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 39,536.38 | 7/3/2012 |
| SNELLING MEDICAL STAFFING LLC | Professional Service | 1,653.76 | 7/3/2012 |
| SOFTARTISANS | Software Maintenance | 1,500.00 | 7/3/2012 |
| SORENSEN FORENSICS LLC | Investigative | 8,125.00 | 7/3/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Capital Outlay-Low V | 1,543.12 | 7/3/2012 |
| SOUTHERN TIRE MART LLC | Parts and Supplies | 407.50 | 7/3/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 141.45 | 7/3/2012 |
| SOUTHERN TIRE MART LLC | Vehicle Maintenance | 50.00 | 7/3/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 504.00 | 7/3/2012 |
| SOUTHWASTE DISPOSAL LLC | Building Maintenance | 180.00 | 7/3/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 311.67 | 7/3/2012 |
| SOUTHWEST WATER TREATMENT INC | Kitchen Maintenance | 308.00 | 7/3/2012 |
| SPRINT NEXTEL | Telephone - Mobile | 49.99 | 7/3/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.00 | 7/3/2012 |
| SPRINT NEXTEL | Data Transmiss Line | 38.00 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | (22.63) | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 19.96 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 46.17 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 39.92 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 103.33 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 65.93 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 78.33 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 55.36 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 95.02 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 82.06 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 282.19 | 7/3/2012 |
| STAPLES ADVANTAGE | Sheriff Inventory | 79.68 | 7/3/2012 |
| STAPLES ADVANTAGE | Sheriff Inventory | 1,322.92 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 88.48 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 162.07 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 31.70 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 148.07 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 106.36 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 10.80 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 14.56 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 46.40 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 74.68 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 12.23 | 7/3/2012 |

| | | | |
|-----------------------------|----------------------|----------|----------|
| STAPLES ADVANTAGE | Supplies | 137.16 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 612.46 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 549.74 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 125.42 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 13.32 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 17.97 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 385.33 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 98.88 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 122.42 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 140.59 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 121.99 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 156.29 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 22.33 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 244.85 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 511.98 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 56.40 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 2.56 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 35.24 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 37.48 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 25.87 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 32.22 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 8.32 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 109.42 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 21.63 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 76.06 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 76.85 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 33.75 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 185.48 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 236.86 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 255.24 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 35.58 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 118.94 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 215.71 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 36.92 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 123.31 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 37.65 | 7/3/2012 |
| STAPLES ADVANTAGE | County Projects | 19.96 | 7/3/2012 |
| STAPLES ADVANTAGE | Supplies | 212.37 | 7/3/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 1,100.00 | 7/3/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 425.00 | 7/3/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 1,300.00 | 7/3/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 475.00 | 7/3/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 3,100.00 | 7/3/2012 |
| STEVE GORDON & ASSOCIATES | Cnsl Fees-Cap Murder | 7,987.50 | 7/3/2012 |
| STREAM ENERGY | Utility Assistance | 558.34 | 7/3/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 65.71 | 7/3/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 24.25 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|----------|----------|
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 55.00 | 7/3/2012 |
| TEAGUE LUMBER | Building Maintenance | 24.72 | 7/3/2012 |
| TEAGUE LUMBER | Non-Track Equipment | 459.44 | 7/3/2012 |
| TEAGUE NALL & PERKINS INC | Professional Service | 643.00 | 7/3/2012 |
| TEKSYSTEMS INC | Professional Service | 3,456.00 | 7/3/2012 |
| TELLER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| TENNANT SALES AND SERVICE COMPANY | Support Serv Supply | 500.60 | 7/3/2012 |
| TERESE ADCKOCK | Professional Service | 175.42 | 7/3/2012 |
| TERRACON CONSULTANTS INC | Professional Service | 3,750.00 | 7/3/2012 |
| TESSCO | Central Garage Inv | 99.40 | 7/3/2012 |
| TESSCO | Central Garage Inv | 99.43 | 7/3/2012 |
| TESTANK INC | Professional Service | 2,530.00 | 7/3/2012 |
| TEXAS DEPT PUBLIC SAFETY VEHICLE | Computer Services | 59.00 | 7/3/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 550.00 | 7/3/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 170.00 | 7/3/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 170.00 | 7/3/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 170.00 | 7/3/2012 |
| TEXAS LAWYER | Subscriptions | 1,566.00 | 7/3/2012 |
| TEXAS POWER LP | Utility Assistance | 497.42 | 7/3/2012 |
| THE BANK OF NEW YORK TRUST COMPANY | Agent Coupon Fees | 800.00 | 7/3/2012 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 4,085.00 | 7/3/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 600.00 | 7/3/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 250.00 | 7/3/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Juv | 300.00 | 7/3/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 75.00 | 7/3/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 900.00 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 6.00 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 9.00 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 32.75 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 7.00 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 24.00 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 331.75 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 42.50 | 7/3/2012 |
| THE MULHOLLAND CO | Supplies | 27.75 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 360.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 540.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 60.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 240.00 | 7/3/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 600.00 | 7/3/2012 |
| THE TREE HOUSE INC | Supplies | 459.76 | 7/3/2012 |
| THE WYNNE LAW FIRM PC | Counsel Fees-Courts | 1,535.00 | 7/3/2012 |
| THERESA YOKO COPELAND | Counsel Fees-Courts | 510.00 | 7/3/2012 |
| THERESA YOKO COPELAND | Counsel Fees - CPS | 360.00 | 7/3/2012 |
| THOMAS DAVIS | Probation Fees | 45.00 | 7/3/2012 |
| THOMPSONS HARVESON & COLE | County Burials | 495.00 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 3,062.17 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,358.79 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 172.62 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,296.61 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,603.70 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,409.86 | 7/3/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,296.61 | 7/3/2012 |
| TIGER VALLEY LLC | Education | 125.00 | 7/3/2012 |
| TIGER VALLEY LLC | Education | 125.00 | 7/3/2012 |
| TIM MOORE | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| TIM MOORE | Counsel Fees-Courts | 1,000.00 | 7/3/2012 |
| TIM MOORE | Counsel Fees-Courts | 200.00 | 7/3/2012 |
| TMDC ACQUISITION LLC | Building Maintenance | 3,007.05 | 7/3/2012 |
| TOM R STALLINGS | Education | 459.60 | 7/3/2012 |
| TONI FREEMAN | Reporter's Records | 256.00 | 7/3/2012 |
| TORI JACK | Relative Assistance | 1,500.00 | 7/3/2012 |
| TOSHIBA BUSINESS SOLUTIONS | Equipment Maint | 160.14 | 7/3/2012 |
| TOWER ENGINEERING INC | Building Maintenance | 225.00 | 7/3/2012 |
| TRACI D WILKINSON PC | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 1,500.00 | 7/3/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 223.54 | 7/3/2012 |
| TRIAD MARINE & INDUSTRIAL SUPPLY IN | Furn&Office Eq (Mod) | 20,425.00 | 7/3/2012 |
| TRIAD MARINE & INDUSTRIAL SUPPLY IN | LV Furn&Off Eq(Mod) | 2,925.00 | 7/3/2012 |
| TRIAD MARINE & INDUSTRIAL SUPPLY IN | Non-Track Equipment | 828.40 | 7/3/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 65.00 | 7/3/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 345.00 | 7/3/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 149.00 | 7/3/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 261.00 | 7/3/2012 |
| TRUGREEN LANDCARE LLC | Building Maintenance | 123.72 | 7/3/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 189.00 | 7/3/2012 |
| TX MOTORS FORD | Parts and Supplies | 55.71 | 7/3/2012 |
| TX MOTORS FORD | Parts and Supplies | 66.56 | 7/3/2012 |
| TXDLA - TX DISTANCE LEARNING ASSOC | Dues | 75.00 | 7/3/2012 |
| TXI OPERATIONS, LP (NT) | Cement and Concrete | 1,661.55 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 1,247.94 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 2,152.23 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 75.64 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 1,961.38 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 1,354.45 | 7/3/2012 |
| TXU ENERGY | Utility Assistance | 527.96 | 7/3/2012 |
| U S POSTMASTER | Postage | 150.00 | 7/3/2012 |
| U S POSTMASTER | Postage | 85.05 | 7/3/2012 |
| UNION GOSPEL MISSION | Rental Assistance | 724.50 | 7/3/2012 |
| UNION PARISH | Court Costs | 50.00 | 7/3/2012 |
| UNITED HISPANIC COUNCIL OF | Professional Service | 3,850.00 | 7/3/2012 |
| UNITED LABORATORIES | Parts and Supplies | 282.00 | 7/3/2012 |
| UNITED RECREATION CENTER | Supplies | 473.83 | 7/3/2012 |

| | | | |
|-------------------------------------|----------------------|-----------|----------|
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 512.64 | 7/3/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 7,370.00 | 7/3/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 8,470.00 | 7/3/2012 |
| UNIVERSITY OF NORTH TEXAS AT DALLAS | Education | 150.00 | 7/3/2012 |
| UNIVERSITY OF NORTH TX HLTH SC | Medical Services | 242.00 | 7/3/2012 |
| UNIVERSITY OF WISCONSIN-EXTENSION | Educational Material | 60.76 | 7/3/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 50.32 | 7/3/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 50.32 | 7/3/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 210.20 | 7/3/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 4.83 | 7/3/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 16,880.00 | 7/3/2012 |
| VAQUERO HOMEOWNERS ASSOCIATION INC | State Right of Way | 29,185.00 | 7/3/2012 |
| VENDING NUT COMPANY | Food | 248.75 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 1,158.69 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |

| | | | |
|-------------------------------|----------------------|-----------|----------|
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 113.97 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 1,367.64 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 1,367.66 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 2,165.43 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 1,082.72 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 30.77 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 30.77 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 7/3/2012 |
| VERNON CROSSETT | Restitution Payable | 300.00 | 7/3/2012 |
| VICKI B ISAACKS | Travel | 56.87 | 7/3/2012 |
| VICKI E WILEY | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 100.00 | 7/3/2012 |
| VIOLET NWOKOYE | Counsel Fees - CPS | 100.00 | 7/3/2012 |
| VIRGINIA CARTER | Counsel Fees-Juv | 100.00 | 7/3/2012 |
| VOLUNTEERS OF AMERICA | Subrecipient Service | 19,730.14 | 7/3/2012 |
| WADE TYLER WILSON | Cnsl Fees-Crim Appls | 3,720.00 | 7/3/2012 |
| WADE TYLER WILSON | Crim Appeal-OthrCost | 58.38 | 7/3/2012 |
| WAHEED FAZLI | Rental Assistance | 788.00 | 7/3/2012 |
| WALGREEN CO #4132 | Food/Hygiene Assist | 40.00 | 7/3/2012 |
| WALGREENS #7299 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| WALMART #1801 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| WALMART #266 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| WALMART #284 | Food/Hygiene Assist | 19.54 | 7/3/2012 |
| WALMART #3284 | Food/Hygiene Assist | 64.81 | 7/3/2012 |
| WALMART #3773 | Food/Hygiene Assist | 20.00 | 7/3/2012 |
| WALMART #5312 | Food/Hygiene Assist | 136.60 | 7/3/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| WARES GIANT TIRE SERVICE LLC | Tires and Tubes | 89.00 | 7/3/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| WARREN ST JOHN | Cnsl Fees-Crim Appls | 4,612.50 | 7/3/2012 |
| WARREN ST JOHN | Crim Appeal-OthrCost | 75.50 | 7/3/2012 |
| WEBER SCIENTIFIC | Lab Supplies | 2.40 | 7/3/2012 |
| WENDELLS INC | Training Supplies | 178.78 | 7/3/2012 |

| | | | |
|----------------------------------|----------------------|-----------|----------|
| WEST GROUP | Subscriptions | 221.04 | 7/3/2012 |
| WEST GROUP | Law Books | 59.50 | 7/3/2012 |
| WEST GROUP | Professional Service | 1,122.10 | 7/3/2012 |
| WEST GROUP | On-Line Service | 5,866.84 | 7/3/2012 |
| WEST GROUP PAYMENT CENTER | On-Line Service | 1,896.28 | 7/3/2012 |
| WEST SIDE LANDFILL WM | Disposal Service | 169.85 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 79.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 118.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 118.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 160.80 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Sheriff Inventory | 3,612.10 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 7,505.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 268.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 268.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 147.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 790.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 118.50 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 2,144.00 | 7/3/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,580.00 | 7/3/2012 |
| WILBARGER COUNTY CLERK | Crim Crt Mental Comp | 685.00 | 7/3/2012 |
| WILBARGER COUNTY CLERK | Crim Crt Mental Comp | 685.00 | 7/3/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 700.00 | 7/3/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 450.00 | 7/3/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 650.00 | 7/3/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 5,237.50 | 7/3/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 100.00 | 7/3/2012 |
| WILLIAM H BILL RAY PC | Cnsl Fees-Crim Appls | 225.00 | 7/3/2012 |
| WILLIAM H BILL RAY PC | Litigation Expense | 26.90 | 7/3/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 400.00 | 7/3/2012 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 1,290.00 | 7/3/2012 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 125.00 | 7/3/2012 |
| WILLIAM S HARRIS | Litigation Expense | 66.43 | 7/3/2012 |
| WILLIAM SHELTON | Reporter's Records | 108.00 | 7/3/2012 |
| WILSON OFFICE INTERIORS | Supplies | 877.78 | 7/3/2012 |
| WINFIELD SOLUTIONS LLC | Insecticides | 289.50 | 7/3/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 1,000.00 | 7/3/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 7/3/2012 |
| WORKFORCE SOLUTIONS FOR TARR CTY | Education | 297.00 | 7/3/2012 |
| WRS GROUP LTD | Educational Material | 502.10 | 7/3/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Subrecipient Service | 1,087.47 | 7/3/2012 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 47,676.32 | 7/3/2012 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 4,219.39 | 7/3/2012 |

| ZEP MFG | Kitchen Supplies | 2,735.45 | 7/3/2012 |
|---|-------------------------|--------------------|-------------------|
| ZEP MFG | Laundry Services | 863.60 | 7/3/2012 |
| COMMISSIONERS' REPORT OF CLAIMS - Addendum | | | |
| FOR THE WEEK ENDING - July 3, 2012 | | | |
| | | | |
| Vendor Name | Item Description | Paid Amount | Check Date |
| AK Child Support Services | Child Support | 88.86 | 7/3/2012 |
| Alice Whitten | 5006 Chapter 13 Levy | 35.08 | 7/3/2012 |
| Arlington Water Utilities | Water | 160.63 | 7/3/2012 |
| C L E A T | Union Dues | (6,249.00) | 7/3/2012 |
| California Sdu | Child Support | 44.65 | 7/3/2012 |
| Charter Communications | Subscriptions | 124.67 | 7/3/2012 |
| Continental Maintenance Co | Custodian Services | 635.00 | 7/3/2012 |
| Cordell & Cordell PC | Counsel Fees-Courts | 300.00 | 7/3/2012 |
| Dallas County Clerk | Trust - Constable 7 | 310.00 | 7/3/2012 |
| Delta Dental | Dental Claims | 16,192.20 | 7/3/2012 |
| Delta Dental | Dental Claims | 1,220.80 | 7/3/2012 |
| Delta Management Associat | 5002 Student Loan Levy | 49.46 | 7/3/2012 |
| Emily Morgan Hotel | Education | 297.71 | 7/3/2012 |
| Fraternal Order of Police | Union Dues | (1,700.00) | 7/3/2012 |
| G Andrew Platt | Counsel Fees-Courts | 1,375.00 | 7/3/2012 |
| GC Services LP | 5002 Student Loan Levy | 23.82 | 7/3/2012 |
| General Revenue Corporation | 5002 Student Loan Levy | (23.50) | 7/3/2012 |
| Internal Revenue Service | 5001 Tax Levy | (120.00) | 7/3/2012 |
| IRS FICA EE | FICA-Employee | 18,767.12 | 7/3/2012 |
| IRS FICA ER | FICA-Employer | 27,703.21 | 7/3/2012 |
| IRS FIT | FIT Withholding | 76,132.65 | 7/3/2012 |
| IRS FIT | FIT Withholding | 1,000.00 | 7/3/2012 |
| IRS MED EE | Medicare-Employee | 6,642.72 | 7/3/2012 |
| IRS MED ER | Medicare-Employer | 6,642.72 | 7/3/2012 |
| Lincoln Financial Group | Deferred Comp | 32,885.00 | 7/3/2012 |
| Metropolitan Life | Metlife | (15,922.88) | 7/3/2012 |
| Ms Debra L Conner | Education | 140.00 | 7/3/2012 |
| Ms Janice M Pledger | Education | 140.00 | 7/3/2012 |
| Nashatrica McNeal | Trust - Constable 8 | 750.00 | 7/3/2012 |
| National Pen Co LLC | Meeting Expenses | 124.40 | 7/3/2012 |
| Nationwide Retirement Sol | Deferred Comp | 9,973.57 | 7/3/2012 |
| New Horizons Ranch & Center Inc | Residential Servc | 9,815.75 | 7/3/2012 |
| Oklahoma Guaranteed Stude | 5002 Student Loan Levy | 20.85 | 7/3/2012 |
| PayFlex | Section 125 Claims | 3,614.20 | 7/3/2012 |
| PayFlex | Dependent Care Claims | 35,949.85 | 7/3/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | (0.01) | 7/3/2012 |
| Phoenix House of Texas Inc | Residential Servc | 12,442.50 | 7/3/2012 |
| Police & Firefighters Ins | Union Dues | (18,092.24) | 7/3/2012 |
| Premiere Credit of North | 5002 Student Loan Levy | (248.47) | 7/3/2012 |
| Prepaid Legal Services | Prepaid Attorney | (3,500.00) | 7/3/2012 |
| Reynolds Asphalt | Asphalt-Rock/Hot Mix | 6,977.39 | 7/3/2012 |
| Reynolds Asphalt | Asphalt-Rock/Hot Mix | 3,632.82 | 7/3/2012 |

| | | | |
|------------------------------------|----------------------------|------------|----------|
| SGM Holdings Inc | Building Maintenance | 282.25 | 7/3/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 350,504.65 | 7/3/2012 |
| Tarrant County Deputy She | Union Dues | (1,540.50) | 7/3/2012 |
| Texas Child Support Disbu | Child Support | 465.43 | 7/3/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | 286.13 | 7/3/2012 |
| Texas Guaranteed Student Loan Corp | Student Loan Levy | 22.62 | 7/3/2012 |
| Trugreen Landcare LLC | Landscaping Expense | 463.00 | 7/3/2012 |
| U S Department of the Tre | CBE GROUP 5007 Garnishment | (5.97) | 7/3/2012 |
| United Way | United Fund | (30.50) | 7/3/2012 |
| UnitedHealthcare | Medical Claims | 551,285.55 | 7/3/2012 |
| UnitedHealthcare | Medical Claims | 43,280.66 | 7/3/2012 |
| US Department Of Education | 5002 Student Loan Levy | 99.54 | 7/3/2012 |
| Valic Retirement | Deferred Comp | 24,200.00 | 7/3/2012 |
| Ward North America Inc | Worker's Compensation | 77,147.57 | 7/3/2012 |
| Washington State Support | Child Support | 1.29 | 7/3/2012 |
| YMCA | YMCA | (10.16) | 7/3/2012 |