

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - July 24, 2012

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	414.00	7/24/2012
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	578.00	7/24/2012
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	593.00	7/24/2012
1304 VILLA BELLA EULESS LLC	Utility Allowance	73.00	7/24/2012
4M YOUTH SERVICES INC	Foster Home Care	10,560.00	7/24/2012
7 INVERNESS LLC	Rent Sub to L'lords	114.00	7/24/2012
777 REALTY LLC	Rent Sub to L'lords	214.00	7/24/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	295.00	7/24/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	946.00	7/24/2012
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	375.75	7/24/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	28.04	7/24/2012
A&P PHARMACY	Medical Supplies	278.87	7/24/2012
AAA GLASS & MIRROR	Building Maintenance	95.00	7/24/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	7/24/2012
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	331.87	7/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	675.00	7/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	7/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	7/24/2012
AARON FIORENTINO	Counsel Fees-Juv	400.00	7/24/2012
AARON FIORENTINO	Counsel Fees - CPS	100.00	7/24/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	705.00	7/24/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	7/24/2012
ABC WRECKER SERVICE	Wrecker Service	1,332.00	7/24/2012
ABC WRECKER SERVICE	Wrecker Service	165.00	7/24/2012
ABC WRECKER SERVICE	Wrecker Service	405.00	7/24/2012
ABE FACTOR	Counsel Fees-Courts	475.00	7/24/2012
ABE FACTOR	Counsel Fees-Courts	450.00	7/24/2012
ABE FACTOR	Counsel Fees-Courts	125.00	7/24/2012
ABE FACTOR	Counsel Fees-Courts	500.00	7/24/2012
ABE FACTOR	Counsel Fees-Courts	275.00	7/24/2012
ABINGDON LTD	Rental Assistance	455.00	7/24/2012
ABLE COMMUNICATIONS INC	Professional Service	3,794.48	7/24/2012
ABRAXAS UTILITIES COMPANY	Utility Assistance	133.00	7/24/2012
ACACIA ENERGY LLC	Utility Assistance	96.25	7/24/2012
ACCURATE FORMS & SUPPLIES	Supplies	135.00	7/24/2012
ACCURATE FORMS & SUPPLIES	Supplies	411.09	7/24/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	10.56	7/24/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	51.00	7/24/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	5,009.53	7/24/2012
ADE INCORPORATED	Evaluation Forms	562.50	7/24/2012
ADORAMA INC	Photo Processing	124.95	7/24/2012
ADVANTAGE SUPPLY	Supplies	160.00	7/24/2012
AG-POWER INC	Landscaping Expense	1,477.71	7/24/2012
AG-POWER INC	Parts and Supplies	221.32	7/24/2012
AG-POWER INC	Parts and Supplies	16.46	7/24/2012
AG-POWER INC	Parts and Supplies	162.16	7/24/2012
AG-POWER INC	Parts and Supplies	773.14	7/24/2012
AGR FUNDING INC	Contract Labor	380.64	7/24/2012

AICPA-AMERICAN INSTITUTE OF	Subscriptions	69.00	7/24/2012
AIR ENGINEERING AND TESTING	Professional Service	500.00	7/24/2012
AIRGAS	Equipment Maint	10.08	7/24/2012
AIRGAS	Lab Supplies	78.73	7/24/2012
AIRSCAN TECHNOLOGIES INC	Equipment Maint	515.00	7/24/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	7/24/2012
ALAMO TITLE	State Right of Way	742.95	7/24/2012
ALAMO TITLE	County Projects	7,982.00	7/24/2012
ALAN MARUSAK	Professional Service	1,837.50	7/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	140.00	7/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	7/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	485.00	7/24/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	208.00	7/24/2012
ALBERTSONS #4032	Food/Hygiene Assist	59.44	7/24/2012
ALBERTSON'S #4107	Food/Hygiene Assist	59.75	7/24/2012
ALBERTSONS #4150	Food/Hygiene Assist	60.00	7/24/2012
ALBERTSONS #4262	Food/Hygiene Assist	20.00	7/24/2012
ALBERTSONS #4272	Food/Hygiene Assist	59.67	7/24/2012
ALBERTSONS 4286	Food/Hygiene Assist	20.00	7/24/2012
ALDINGER CO	Equipment Maint	355.58	7/24/2012
ALEMEDA VILLAS LP	Rent Sub to L'lords	594.00	7/24/2012
ALEMEDA VILLAS LP	HAP Reimb Port-in	892.00	7/24/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	550.00	7/24/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	475.00	7/24/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	475.00	7/24/2012
ALICE URIBE	Relative Assistance	900.00	7/24/2012
ALICIA LABOY-O'FALAN	Clothing	293.38	7/24/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	7/24/2012
ALL CITIES SERVICE	Equipment Maint	111.00	7/24/2012
ALL CITIES SERVICE	Building Maintenance	335.80	7/24/2012
ALL CITIES SERVICE	Building Maintenance	167.90	7/24/2012
ALL CITIES SERVICE	Building Maintenance	167.90	7/24/2012
ALL CITIES SERVICE	Kitchen Maintenance	598.00	7/24/2012
ALL CITIES SERVICE	Kitchen Maintenance	249.90	7/24/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,394.60	7/24/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,813.58	7/24/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	400.00	7/24/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/24/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	500.00	7/24/2012
ALLEN & WEAVER PC	Cnsl Fees-Crim Appls	6,530.00	7/24/2012
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	1,250.00	7/24/2012
ALLIANCE COUNSELING & FAMILY	Professional Service	780.00	7/24/2012
ALLIED COURT REPORTERS	Professional Service	2,455.88	7/24/2012
ALLIED COURT REPORTERS	Professional Service	606.20	7/24/2012
ALLIED WASTE SERVICES	Disposal Service	192.07	7/24/2012
ALLIED WASTE SERVICES	Disposal Service	131.54	7/24/2012
ALPHA BUILDING CORPORATION	Non-Track Const/Bldg	8,137.70	7/24/2012
ALPHA MEDICAL DISTRIBUTOR INC	Lab Supplies	590.00	7/24/2012
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	1,922.10	7/24/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	350.00	7/24/2012

ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	7/24/2012
AMBIT ENERGY LLC	Utility Assistance	239.55	7/24/2012
AMBIT ENERGY LLC	Utility Allowance	16.00	7/24/2012
AMBIT ENERGY LLC	HAP Reimb Port-in	42.00	7/24/2012
AMBIT TEXAS LLC	Utility Assistance	56.00	7/24/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	898.75	7/24/2012
AMERICAN BAR ASSOCIATION	Law Books	252.85	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	7/24/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	7/24/2012
AMERICAN FORENSICS LLC	Expert Witness Serv	600.00	7/24/2012
AMERICAN HYDRAULICS	Parts and Supplies	665.00	7/24/2012
AMERICAN HYDRAULICS	Parts and Supplies	410.00	7/24/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	115.45	7/24/2012
AMERIGAS EAGLE PROPANE LP	County Projects	202.29	7/24/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	200.00	7/24/2012
ANGELICA TAYLOR	Reporter's Records	2,328.00	7/24/2012
ANGELICA TAYLOR	Reporter's Records	168.00	7/24/2012
Anita K Kurian	Travel	5.00	7/24/2012
ANN LAWLER	Counsel Fees-Courts	400.00	7/24/2012
ANN LAWLER	Counsel Fees-Courts	100.00	7/24/2012
ANN LAWLER	Counsel Fees-Juv	200.00	7/24/2012
ANNA D C SIMS	Rent Sub to L'lords	1,230.00	7/24/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	7/24/2012
ANTHONY HERNANDEZ	Clothing	100.00	7/24/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	123,168.55	7/24/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	160.52	7/24/2012
APPLE INC	Non-Track Equipment	289.91	7/24/2012
APPLIED OPERATIONS SECURITY	Security Contract	2,024.40	7/24/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	7/24/2012
AQUA-REC INC	Pool Maintenance	85.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	69.25	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	96.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.84	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.15	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.86	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	7/24/2012

ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	7/24/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	7.90	7/24/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	7/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	7/24/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	8.25	7/24/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	130.62	7/24/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,337.65	7/24/2012
ARIZPE PROPERTIES	Rent Sub to L'lords	175.00	7/24/2012
ARLINGTON LIFE SHELTER	Subrecipient Service	1,251.75	7/24/2012
ARLINGTON WATER UTILITIES	Utility Assistance	497.77	7/24/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	871.45	7/24/2012
ARROW BOLT & ELECTRIC INC	Parts and Supplies	418.41	7/24/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	2,763.40	7/24/2012
ASH GROVE TEXAS LP	Base Stab Materials	2,412.79	7/24/2012
ASHLEY DIANE BROSEN	Rent Sub to L'lords	700.00	7/24/2012
ASHLEY NICKLAS	Restitution Payable	55.00	7/24/2012
ASM PRESS	Books/Pamphlets	628.74	7/24/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	28.24	7/24/2012
ATMOS ENERGY CORP	Gas	10.81	7/24/2012
ATMOS ENERGY CORP	Gas	7.20	7/24/2012
ATMOS ENERGY CORP	Gas	156.01	7/24/2012
ATMOS ENERGY CORP	Gas	68.30	7/24/2012
ATMOS ENERGY CORP	Gas	17.60	7/24/2012
ATMOS ENERGY CORP	Gas	34.63	7/24/2012
ATMOS ENERGY CORP	Gas	1,860.32	7/24/2012
ATMOS ENERGY CORP	Gas	25.11	7/24/2012
ATMOS ENERGY CORP	Gas	20.57	7/24/2012
ATMOS ENERGY CORP	Gas	37.57	7/24/2012
ATMOS ENERGY CORP	Gas	132.93	7/24/2012
ATMOS ENERGY CORP	Gas	31.86	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	310.81	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	78.16	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	246.10	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	528.72	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	72.80	7/24/2012
ATMOS ENERGY CORP	Utility Assistance	482.93	7/24/2012
ATTICUS J GILL	Counsel Fees-Courts	150.00	7/24/2012
ATTICUS J GILL	Counsel Fees-Courts	300.00	7/24/2012
ATTICUS J GILL	Counsel Fees-Courts	112.00	7/24/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	190.00	7/24/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	575.06	7/24/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	225.00	7/24/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	878.80	7/24/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	84.56	7/24/2012
AUTO-SAN	Building Maintenance	691.50	7/24/2012
AUTO-SAN	Custodian Services	162.00	7/24/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	960.00	7/24/2012
AV CARRIAGE HOUSE ASSOC	Utility Assistance	23.17	7/24/2012

AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	7/24/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	588.00	7/24/2012
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	620.80	7/24/2012
AZLEWAY BOY'S RANCH INC	Clothing	250.00	7/24/2012
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	570.00	7/24/2012
BAILEY & GALYEN	Counsel Fees-Courts	500.00	7/24/2012
BAILEY & GALYEN	Counsel Fees-Courts	500.00	7/24/2012
BAILEY & GALYEN	Counsel Fees-Courts	600.00	7/24/2012
BAILEY & GALYEN	Counsel Fees-Courts	650.00	7/24/2012
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	945.00	7/24/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	7/24/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	7/24/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,500.00	7/24/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	250.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	375.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	925.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	650.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	2,700.00	7/24/2012
BALL & HASE PC	Counsel Fees-Courts	950.00	7/24/2012
BALL & HASE PC	Litigation Expense	616.14	7/24/2012
BARBARA HATCHETT	Clothing	171.59	7/24/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	605.00	7/24/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	4,202.50	7/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,533.28	7/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	(5.00)	7/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	426.35	7/24/2012
BARRY ALFORD	Counsel Fees-Courts	875.00	7/24/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	7/24/2012
BARRY ALFORD	Counsel Fees-Courts	118.75	7/24/2012
BATTERIES PLUS	Kitchen Supplies	173.00	7/24/2012
BAUMGARDNER FUNERAL HOME	County Burials	640.00	7/24/2012
BEARDEN CHILDREN'S TRUST	Rent	436.81	7/24/2012
BEARDEN CHILDREN'S TRUST	Rent	3,443.76	7/24/2012
BEARDEN CHILDREN'S TRUST	Rent	304.36	7/24/2012
BEARDEN CHILDREN'S TRUST	Rent	25.36	7/24/2012
BEARDEN CHILDREN'S TRUST	Rent	16.91	7/24/2012
BEN E KEITH COMPANY	Food	1,040.69	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,350.00	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	225.00	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	725.00	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	7/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	343.75	7/24/2012
BERETTA USA CORP	Education	250.00	7/24/2012
BERETTA USA CORP	Education	250.00	7/24/2012
BEST WESTERN INTERCONTINENTAL	Education	90.64	7/24/2012
BEST WESTERN INTERCONTINENTAL	Education	90.64	7/24/2012
BICKERSTAFF,HEATH,DELGADO,ACOSTA LL	Professional Service	1,823.90	7/24/2012
BIG COUNTRY SUPPLY	Central Garage Inv	30.78	7/24/2012
BIG COUNTRY SUPPLY	Non-Track Equipment	98.80	7/24/2012

BIG COUNTRY SUPPLY	Non-Track Equipment	19.03	7/24/2012
BILLIE BOWEN	Relative Assistance	300.00	7/24/2012
BIMBO BAKERIES USA INC	Food	401.26	7/24/2012
BINSWANGER GLASS	Building Maintenance	748.39	7/24/2012
BINSWANGER GLASS	Building Maintenance	975.86	7/24/2012
BLADERUNNER INC	Equipment Maint	43.90	7/24/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,200.28	7/24/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	5,532.03	7/24/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	7/24/2012
BLAST MASTERS LLC	Building Maintenance	2,200.00	7/24/2012
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	1,802.00	7/24/2012
BOBBY WALTON	Investigative	634.76	7/24/2012
BONNIE C WELLS	Investigative	187.00	7/24/2012
BONNIE C WELLS	Investigative	116.50	7/24/2012
BONNIE C WELLS	Investigative	357.50	7/24/2012
BOUND TREE MEDICAL LLC	Lab Supplies	234.40	7/24/2012
BRADFORD SHAW	Counsel Fees-Courts	350.00	7/24/2012
BRADFORD SHAW	Counsel Fees-Courts	500.00	7/24/2012
BRADFORD SHAW	Counsel Fees-Juv	387.50	7/24/2012
BRADFORD SHAW	Counsel Fees - CPS	3,032.50	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	550.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	800.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	575.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Courts	300.00	7/24/2012
BRENDA HANSEN	Counsel Fees-Juv	400.00	7/24/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
BRENDA R VONJOE	Counsel Fees-Courts	450.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	300.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	1,180.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	465.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	400.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	237.50	7/24/2012
BRETT BOONE	Counsel Fees-Courts	125.00	7/24/2012
BRETT BOONE	Counsel Fees-Courts	150.00	7/24/2012
BRIAN C SIMPSON	Counsel Fees - CPS	5,720.00	7/24/2012
BRIAN E POPE PHD	Psych Exam/Testimony	1,400.00	7/24/2012
BRIAN J NEWMAN	Counsel Fees-Juv	300.00	7/24/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	7/24/2012
BRIAN J WILLETT	Counsel Fees-Courts	16,350.00	7/24/2012
BRIAN J WILLETT	Counsel Fees-Courts	1,425.00	7/24/2012
BRIAN J WILLETT	Counsel Fees-Juv	200.00	7/24/2012
BRIAN K WALKER	Counsel Fees-Courts	112.00	7/24/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	300.00	7/24/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	7/24/2012
BRIAN SALVANT	Counsel Fees-Courts	1,450.00	7/24/2012
BRIAN SALVANT	Counsel Fees-Courts	400.00	7/24/2012
BRIAN SALVANT	Counsel Fees-Courts	450.00	7/24/2012
BRIAN SALVANT	Counsel Fees-Courts	175.00	7/24/2012
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	141.36	7/24/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	1,460.00	7/24/2012
BROADDUS & ASSOCIATES INC	Professional Service	11,811.00	7/24/2012

BROADDUS & ASSOCIATES INC	Professional Service	15,000.00	7/24/2012
BROCK REALTORS LLC	Rent Sub to L'lords	146.00	7/24/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	7/24/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	16,313.50	7/24/2012
BROWN, OWENS AND BRUMLEY	County Burials	3,790.00	7/24/2012
BRUCE ASHWORTH	Counsel Fees-Courts	1,400.00	7/24/2012
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	7/24/2012
BRUNSWICK DOOR COMPANY	Building Maintenance	432.60	7/24/2012
BULLER FIXTURE COMPANY	Kitchen Maintenance	900.00	7/24/2012
BUREAU OF NATIONAL AFFAIRS INC	Law Books	2,465.00	7/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,425.00	7/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	820.00	7/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	3,300.00	7/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	552.50	7/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	410.00	7/24/2012
BUSHA E HATTON	Relative Assistance	600.00	7/24/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	7/24/2012
C&H DISTRIBUTORS INC	Supplies	2,028.23	7/24/2012
C.D. HARTNETT CO	Food	11,125.43	7/24/2012
CAD & GRAPHIC SUPPLY INC	Graphics Inventory	277.00	7/24/2012
CAD & GRAPHIC SUPPLY INC	Photo Processing Inv	606.00	7/24/2012
CALEB I MOORE	Counsel Fees - CPS	1,205.00	7/24/2012
CALEB I MOORE	Counsel Fees - CPS	200.00	7/24/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	206.97	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	900.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	1,525.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	800.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	525.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	7/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	7/24/2012
CANCER CARE SERVICES	Food/Hygiene Assist	2,283.07	7/24/2012
CAPACITY FOR JUSTICE	Education	250.00	7/24/2012
CAPACITY FOR JUSTICE	Education	250.00	7/24/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,276.60	7/24/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	16,115.99	7/24/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	876.84	7/24/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	700.00	7/24/2012
CAREY WALKER	Counsel Fees-Courts	100.00	7/24/2012
CARGOPAK CORP	Supplies	815.00	7/24/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	150.00	7/24/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	59.25	7/24/2012
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	7/24/2012
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	7/24/2012

CASCO INDUSTRIES INC.	Capital Outlay Low V	108,469.00	7/24/2012
CASEY COLE	Counsel Fees-Courts	375.00	7/24/2012
CASEY COLE	Counsel Fees-Courts	100.00	7/24/2012
CASEY COLE	Counsel Fees-Courts	125.00	7/24/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,575.00	7/24/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	700.00	7/24/2012
CATAPULT SYSTEMS INC	Professional Service	18,138.08	7/24/2012
CATHERINE A WATERS	Rent Sub to L'lords	523.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,000.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	437.50	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	7/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	7/24/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,760.00	7/24/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	7/24/2012
CDW GOVERNMENT INC	Computer Supplies	224.43	7/24/2012
CDW GOVERNMENT INC	Supplies	325.95	7/24/2012
CDW GOVERNMENT INC	Supplies	201.42	7/24/2012
CDW GOVERNMENT INC	Computer Maintenance	123.62	7/24/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	1,458.97	7/24/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	1,945.23	7/24/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	641.00	7/24/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	943.20	7/24/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	7,985.00	7/24/2012
CERILLIANT CORPORATION	Lab Supplies	262.92	7/24/2012
CHAD LEE	Counsel Fees-Courts	400.00	7/24/2012
CHAD LEE	Counsel Fees-Courts	200.00	7/24/2012
CHADWELL GROUP LP	Non-Track Equipment	1,000.00	7/24/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	74.70	7/24/2012
CHANDRA MUKHYALA	Rent Sub to L'lords	421.00	7/24/2012
CHARLES BURGESS	Counsel Fees-Courts	125.00	7/24/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	7/24/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	7/24/2012
CHARLES F WILLIAMS	Building Maintenance	1,785.00	7/24/2012
CHARLES ROACH	Counsel Fees-Courts	125.00	7/24/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	7/24/2012
CHARLIE R SMITH	Bail Bond Surety Fee	13.50	7/24/2012
CHARLIE R SMITH	Bail Bond Surety Fee	1.50	7/24/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	7,325.00	7/24/2012
CHARTER COMMUNICATIONS	Subscriptions	111.62	7/24/2012
CHECKPOINT SERVICES INC	Computer Maintenance	664.95	7/24/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,289.40	7/24/2012
CHECKPOINT SERVICES INC	Non-Track Equipment	917.76	7/24/2012
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	474.00	7/24/2012
CHEMSEARCH	Building Maintenance	175.00	7/24/2012
CHEMSEARCH	A/C Maint Contract	160.00	7/24/2012
CHERYL NASON	Professional Service	150.00	7/24/2012
CHERYL NASON	Professional Service	300.00	7/24/2012
CHESTER HOBGOOD	Clothing	218.40	7/24/2012
CHESTER PHILLIPS	Restitution Payable	25.00	7/24/2012
CHEVRON USA INC.	Fuel	10.00	7/24/2012

CHICORY COURT MARINE CREEK LP	Rental Assistance	591.00	7/24/2012
CHOICES ADOLESCENT	Residential Servc	12,396.02	7/24/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	7/24/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	7/24/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	550.00	7/24/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	7/24/2012
Christopher W Ponder	Court Costs	15.00	7/24/2012
CICI'S PIZZA #412	Promotional Expenses	30.00	7/24/2012
CINTAS FAS LOCKBOX 636525	Parts and Supplies	73.91	7/24/2012
CIRRO ENERGY	Utility Assistance	227.67	7/24/2012
CIRRO ENERGY	Utility Allowance	29.00	7/24/2012
CITIBANK	Travel	480.59	7/24/2012
CITIBANK	Travel	613.59	7/24/2012
CITIBANK	Misc Receivable	(2,938.84)	7/24/2012
CITIBANK	Witness Travel	9,361.94	7/24/2012
CITIBANK	Education	364.59	7/24/2012
CITIBANK	Education	267.59	7/24/2012
CITIBANK	Education	437.59	7/24/2012
CITIBANK	Education	274.59	7/24/2012
CITIBANK	Travel	613.59	7/24/2012
CITIBANK	Travel	364.59	7/24/2012
CITIBANK	Travel	475.77	7/24/2012
CITY OF ARLINGTON	Due to Other Govts	48.25	7/24/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	51.43	7/24/2012
CITY OF BEDFORD	Water	250.53	7/24/2012
CITY OF BEDFORD	Water	292.31	7/24/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	63.87	7/24/2012
CITY OF EULESS WATER & SEWER	Utility Assistance	219.59	7/24/2012
CITY OF EVERMAN	Utility Assistance	62.52	7/24/2012
CITY OF GRAND PRAIRIE	Utility Assistance	69.54	7/24/2012
CITY OF HALTOM CITY	Utility Assistance	116.88	7/24/2012
CITY OF HURST	Utility Assistance	52.78	7/24/2012
CITY OF KENNEDALE	Water	219.88	7/24/2012
CITY OF KENNEDALE	Water	151.26	7/24/2012
CITY OF MANSFIELD WATER/SEWER	Water	408.32	7/24/2012
CITY OF MANSFIELD WATER/SEWER	Water	254.09	7/24/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	35.60	7/24/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	7/24/2012
CITY OF NORTH RICHLAND HILLS	Water	872.15	7/24/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	604.49	7/24/2012
CITY OF RIVER OAKS	Utility Assistance	76.42	7/24/2012
CITY OF SANSOM PARK	Utility Assistance	97.86	7/24/2012
CITY OF WATAUGA	Utility Assistance	133.00	7/24/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	109.28	7/24/2012
CITY OF WICHITA FALLS	Subrecipient Service	9,184.27	7/24/2012
CITY OF WICHITA FALLS	Subrecipient Service	3,542.85	7/24/2012
CITY OF WICHITA FALLS	Subrecipient Service	3,391.86	7/24/2012
CLARINDA ACADEMY	Residential Servc	6,083.00	7/24/2012
CLARK PANNIER	Rent Sub to L'lords	445.00	7/24/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	7/24/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	685.00	7/24/2012
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,665.00	7/24/2012
CLIFFORD GINN	Investigative	1,740.60	7/24/2012

CLIFFORD GINN	Investigative	1,000.00	7/24/2012
CLIFFORD GINN	Investigative	300.60	7/24/2012
CLIFFORD GINN	Investigative	378.45	7/24/2012
CLIFFORD GINN	Investigative	390.60	7/24/2012
COAST TO COAST SOLUTIONS	Supplies	1,505.60	7/24/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	80.40	7/24/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	600.00	7/24/2012
CODY L COFER	Counsel Fees-Courts	750.00	7/24/2012
CODY L COFER	Counsel Fees-Courts	700.00	7/24/2012
CODY L COFER	Counsel Fees-Courts	900.00	7/24/2012
CODY L COFER	Counsel Fees-Juv	300.00	7/24/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	7/24/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	7/24/2012
COLLIN PEDERSON	Restitution Payable	83.15	7/24/2012
COLONIAL HARDWARE CORP	Capital Outlay Low V	5,944.25	7/24/2012
COLONIAL HARDWARE CORP	Non-Track Const/Bldg	33,403.18	7/24/2012
COMMERCIAL EQUIPMENT COMPANY	Laundry Services	232.89	7/24/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	7/24/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	7/24/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	486.20	7/24/2012
COMMUNITY DYNAMICS - FORT WORTH LTD	Rental Assistance	2,188.91	7/24/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	22,096.92	7/24/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	825.00	7/24/2012
COMMUNITY PARTNERS OF TARRANT	Education	7,440.00	7/24/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	58.74	7/24/2012
CONCHO SUPPLY INC	Central Garage Inv	599.20	7/24/2012
CONCHO SUPPLY INC	Central Garage Inv	3,107.67	7/24/2012
CONCHO SUPPLY INC	Parts and Supplies	81.48	7/24/2012
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	1,057.87	7/24/2012
CONNECTING URBAN FAMILIES	Professional Service	2,160.00	7/24/2012
CONNIE VANES	Clothing	300.00	7/24/2012
CONSTANT CONTACT INC	Subscriptions	384.00	7/24/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	400.00	7/24/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/24/2012
COOK COUNTY SHERIFF	Court Costs	180.00	7/24/2012
COPPERSTREAM INVESTMENTS LLC	Rental Assistance	585.00	7/24/2012
COREY KEMP	Restitution Payable	90.00	7/24/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	18,270.90	7/24/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,180.23	7/24/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	14,491.45	7/24/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	11,184.00	7/24/2012
CORPORATE GREEN INC	Building Maintenance	129.00	7/24/2012
CORY WALTHALL	Rent Sub to L'lords	433.00	7/24/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	920.00	7/24/2012
COTTONWOOD HAMMER LP	HAP Reimb Port-in	1,062.00	7/24/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	7/24/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	323.74	7/24/2012
COX'S LITHO OF NORTH TEXAS LLC	Supplies	38.00	7/24/2012
CRIADO & ASSOCIATES INC	Professional Service	640.00	7/24/2012
CRV CLASSIC PROPERTIES LLC	Rent Sub to L'lords	843.00	7/24/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	459.00	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	20,971.35	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	2,596.56	7/24/2012

CTJ MAINTENANCE INC	Custodian Services	1,828.76	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	809.10	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	9,069.75	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	23,248.58	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	5,787.68	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	17,956.80	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	1,983.60	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	1,983.60	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	1,961.60	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	1,569.28	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	1,906.08	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	3,843.51	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	4,100.97	7/24/2012
CTJ MAINTENANCE INC	Contract Labor	1,532.50	7/24/2012
CTJ MAINTENANCE INC	Custodian Services	565.12	7/24/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	360.00	7/24/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	67.64	7/24/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	7/24/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	7/24/2012
CVR COMPUTER SUPPLIES INC	Supplies	144.00	7/24/2012
CVR COMPUTER SUPPLIES INC	Computer Supplies	824.00	7/24/2012
CYNTHIA A FITCH	Counsel Fees - CPS	1,210.00	7/24/2012
Cynthia J Rodriguez	Prepaid - Travel	50.00	7/24/2012
CYNTHIA MCKENZIE	Counsel Fees - CPS	100.00	7/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	7/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	1,400.00	7/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	312.50	7/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	7/24/2012
DALE HEISCH	Counsel Fees-Courts	630.00	7/24/2012
DALE HEISCH	Counsel Fees-Courts	340.00	7/24/2012
DALE HEISCH	Counsel Fees-Courts	625.00	7/24/2012
DALLAS COUNTY SOUTHWESTERN	Cert Copies/Trans	32.10	7/24/2012
DANA A DUFFEY	Counsel Fees-Juv	100.00	7/24/2012
DANA A DUFFEY	Counsel Fees - CPS	2,350.40	7/24/2012
DANIEL E COLLINS	Counsel Fees-Courts	650.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	7/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	7/24/2012
DANIEL YOUNG	Counsel Fees-Courts	600.00	7/24/2012
DANIEL YOUNG	Counsel Fees-Courts	625.00	7/24/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	7/24/2012
DANNY D PITZER	Counsel Fees-Courts	2,270.00	7/24/2012
DANNY D PITZER	Counsel Fees-Courts	1,530.00	7/24/2012
DANNY D PITZER	Counsel Fees-Courts	150.00	7/24/2012
DANNY D PITZER	Counsel Fees-Courts	275.00	7/24/2012
DARCY NILES DENO	Counsel Fees-Juv	500.00	7/24/2012
DARCY NILES DENO	Counsel Fees - CPS	2,755.00	7/24/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	7/24/2012
DATA SOURCE MEDIA INC	Computer Supplies	474.00	7/24/2012

DAVID BAYS	Counsel Fees-Courts	550.00	7/24/2012
DAVID BAYS	Counsel Fees-Courts	125.00	7/24/2012
DAVID LAGAT	Rent Sub to L'lords	636.00	7/24/2012
David M Franco	Transportation	16.27	7/24/2012
DAVID MARLOW	Investigative	122.50	7/24/2012
DAVID PALMER	Counsel Fees-Courts	1,000.00	7/24/2012
DAVID PALMER	Counsel Fees-Courts	100.00	7/24/2012
DAVID PEARSON, IV	Counsel Fees-Courts	850.00	7/24/2012
DAVID PEARSON, IV	Counsel Fees-Courts	412.50	7/24/2012
DAVID RICHARDS	Counsel Fees-Courts	650.00	7/24/2012
DAVID RICHARDS	Counsel Fees-Courts	1,100.00	7/24/2012
DAVID RICHARDS	Counsel Fees-Courts	450.00	7/24/2012
DAVID RICHARDS	Counsel Fees-Courts	1,200.00	7/24/2012
DAVID RICHARDS	Counsel Fees-Courts	800.00	7/24/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	10,408.00	7/24/2012
DBC FAMILY LAW	Counsel Fees-Juv	125.00	7/24/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
DCS INFORMATION SYSTEMS	Subscriptions	90.00	7/24/2012
DEAN SWANDA	Counsel Fees-Juv	300.00	7/24/2012
DEAN SWANDA	Counsel Fees - CPS	1,810.00	7/24/2012
DEBBIE EDWARDS	Reporter's Records	7,377.00	7/24/2012
DEBORAH L ROBERTS	Clothing	125.00	7/24/2012
DEEDRA CLINKSCALE	Clothing	725.00	7/24/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,932.16	7/24/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	898.56	7/24/2012
DENNIS R HILL	Professional Service	1,525.00	7/24/2012
DEREK BROWN	Counsel Fees-Courts	100.00	7/24/2012
DERRICK M JONES	Professional Service	3,000.00	7/24/2012
DESERT SG LLC	Rental Assistance	938.00	7/24/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	390.71	7/24/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	422.72	7/24/2012
DIDRAIL JENNINGS	Rent Sub to L'lords	422.00	7/24/2012
DIEM TECHNOLOGIES	Software Maintenance	12,311.80	7/24/2012
DIRECT ENERGY LP	Utility Assistance	281.33	7/24/2012
DIRECT ENERGY LP	Utility Assistance	107.44	7/24/2012
DIRECT ENERGY LP	Utility Assistance	1,467.57	7/24/2012
DIRECT ENERGY LP	Utility Allowance	280.00	7/24/2012
DIRECTV INC	Subscriptions	88.24	7/24/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	5,400.00	7/24/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,403.36	7/24/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,148.89	7/24/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,052.52	7/24/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	7/24/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	7/24/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	400.00	7/24/2012
DOMINO'S PIZZA	Jury Costs	79.92	7/24/2012
DON DAVIDSON	Cnsl Fees-Crim Appls	2,932.50	7/24/2012
DON DAVIDSON	Crim Appeal-OthrCost	179.56	7/24/2012
DON GANDY	Counsel Fees-Courts	1,700.00	7/24/2012
DON GANDY	Counsel Fees-Courts	425.00	7/24/2012
DON GANDY	Counsel Fees-Courts	550.00	7/24/2012
DON M DAWES	Counsel Fees-Courts	350.00	7/24/2012
DON M DAWES	Counsel Fees-Courts	300.00	7/24/2012

DON M DAWES	Counsel Fees - CPS	1,550.00	7/24/2012
DON M DAWES	Counsel Fees - CPS	775.00	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	111.36	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	367.58	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	3,155.20	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	641.65	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	184.80	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	835.85	7/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	601.80	7/24/2012
DOUGLAS H PENLAND	Professional Service	2,054.46	7/24/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	41,924.56	7/24/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	47,123.96	7/24/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	7/24/2012
DRAKE COMMUNICATIONS INC	Telephone-Basic	145.00	7/24/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	200.00	7/24/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	7/24/2012
DREW & ROGERS INC	Printing-Publication	2,975.00	7/24/2012
DREW & ROGERS INC	Printing-Publication	956.25	7/24/2012
DREW & ROGERS INC	Printing-Publication	318.75	7/24/2012
DSCI INC and	Rehab/Preserve Act	1,650.00	7/24/2012
DSCI INC and	Rehab/Preserve Act	25,425.00	7/24/2012
DURHAM SCHOOL SERVICES LP	Transportation	10,683.84	7/24/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	7/24/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	7/24/2012
DWAYNE ROTEN	Professional Service	2,881.00	7/24/2012
DYNA TEN CORPORATION	A/C Maint Contract	1,415.81	7/24/2012
DYNA TEN CORPORATION	A/C Maint Contract	410.00	7/24/2012
DYNA TEN CORPORATION	A/C Maint Contract	769.38	7/24/2012
E B NANCE	Bail Bond Surety Fee	13.50	7/24/2012
E B NANCE	Bail Bond Surety Fee	1.50	7/24/2012
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	490.40	7/24/2012
EAGLE TRANSMISSION INC	Central Garage Inv	387.00	7/24/2012
EAN HOLDINGS LLC	Education	86.47	7/24/2012
EAN HOLDINGS LLC	Travel	271.30	7/24/2012
EARL E BATES JR	Counsel Fees-Courts	100.00	7/24/2012
EASTERN LAB SERVICES	Lab Supplies	496.00	7/24/2012
EBSCO INDUSTRIES INC	Law Books	77.04	7/24/2012
EDNA BLAKE MOORE	Clothing	225.00	7/24/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	7/24/2012
EDWARD G JONES	Counsel Fees-Courts	250.00	7/24/2012
EDWARD G JONES	Counsel Fees-Courts	150.00	7/24/2012
EDWIN G STEPHENS	Reporter's Records	1,620.00	7/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	495.00	7/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	975.00	7/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	250.00	7/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	175.00	7/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	317.50	7/24/2012
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	7/24/2012
ELEMENTS OF ARCHITECTURE INC	Professional Service	764.00	7/24/2012
ELIZABETH CORTRIGHT	Professional Service	262.50	7/24/2012
ELKE L DANIEL	Counsel Fees - CPS	812.15	7/24/2012

ELLIOT KIRK	Clothing	125.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	4,965.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	2,000.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	7/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	7/24/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	7/24/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	185.63	7/24/2012
EMERALD TRAILS LLC	Rent Sub to L'lords	804.00	7/24/2012
EMMANUELL BIRDOW	Clothing	183.17	7/24/2012
EMPIRE PAPER	Kitchen Supplies	149.60	7/24/2012
EMPIRE PAPER	Custodian Supplies	676.90	7/24/2012
EMPIRE PAPER	Custodian Supplies	967.00	7/24/2012
EMPIRE PAPER	Custodian Supplies	145.05	7/24/2012
ENTRUST ENERGY INC	Utility Assistance	165.36	7/24/2012
ENVIROMATIC SERVICES	A/C Maint Contract	2,029.71	7/24/2012
ENVIROMATIC SYSTEMS	Building Maintenance	3,972.37	7/24/2012
ENVIROMATIC SYSTEMS	Building Maintenance	755.90	7/24/2012
ER INVESTIGATIVE NETWORK	Investigative	257.50	7/24/2012
ER INVESTIGATIVE NETWORK	Investigative	94.50	7/24/2012
ERI CONSULTING INC	Building Maintenance	670.00	7/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	100.00	7/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	620.00	7/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	150.00	7/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	245.00	7/24/2012
EVCO PARTNERS LP	Supplies	44.80	7/24/2012
EVCO PARTNERS LP	Supplies	556.74	7/24/2012
EVCO PARTNERS LP	Supplies	70.62	7/24/2012
EVCO PARTNERS LP	Supplies	38.07	7/24/2012
EVCO PARTNERS LP	Supplies	44.39	7/24/2012
EVCO PARTNERS LP	Supplies	44.39	7/24/2012
EVCO PARTNERS LP	Computer Supplies	59.28	7/24/2012
EVCO PARTNERS LP	Custodian Supplies	62.20	7/24/2012
EVCO PARTNERS LP	Custodian Supplies	24.00	7/24/2012
EVCO PARTNERS LP	Support Serv Supply	274.57	7/24/2012
EVCO PARTNERS LP	Safety/Tact Supplies	52.39	7/24/2012
EVCO PARTNERS LP	Equipment Maint	73.38	7/24/2012
EVCO PARTNERS LP	Building Maintenance	384.55	7/24/2012
EVCO PARTNERS LP	Building Maintenance	40.52	7/24/2012
EVCO PARTNERS LP	Building Maintenance	1,493.88	7/24/2012
EVCO PARTNERS LP	Building Maintenance	593.52	7/24/2012
EVCO PARTNERS LP	Building Maintenance	596.64	7/24/2012
EVCO PARTNERS LP	A/C Maint Contract	1,838.06	7/24/2012
EVCO PARTNERS LP	Supplies	41.81	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	164.46	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	328.08	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	164.04	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	60.36	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	149.69	7/24/2012
EVCO PARTNERS LP	Parts and Supplies	124.60	7/24/2012

EVCO PARTNERS LP	Field Equip&Supplies	137.10	7/24/2012
EVCO PARTNERS LP	Custodian Supplies	213.84	7/24/2012
EVCO PARTNERS LP	Building Maintenance	80.54	7/24/2012
EVCO PARTNERS LP	Building Maintenance	372.24	7/24/2012
EVCO PARTNERS LP	Building Maintenance	448.11	7/24/2012
EVCO PARTNERS LP	A/C Maint Contract	938.01	7/24/2012
EVCO PARTNERS LP	Supplies	172.96	7/24/2012
EVCO PARTNERS LP	Supplies	44.80	7/24/2012
EVERY DAY LIFE RTC	Residential Servc	12,442.50	7/24/2012
EVRIDGE TRACTOR INC	Parts and Supplies	976.50	7/24/2012
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	2,175.00	7/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	80.00	7/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	72.64	7/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	125.30	7/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	248.90	7/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	83.45	7/24/2012
F B MCINTIRE EQUIPMENT CO	Equipment Rentals	1,598.00	7/24/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees - CPS	500.00	7/24/2012
FAIRWAY SUPPLY INC	Building Maintenance	335.86	7/24/2012
FAIRWAY SUPPLY INC	Building Maintenance	694.20	7/24/2012
FAIRWAY SUPPLY INC	Supplies	707.84	7/24/2012
FAMILY DOLLAR #6359	Food/Hygiene Assist	20.00	7/24/2012
FAMILY DOLLAR #3641	Food/Hygiene Assist	43.99	7/24/2012
FAMILY DOLLAR #3660	Food/Hygiene Assist	205.00	7/24/2012
FAMILY DOLLAR #4038	Food/Hygiene Assist	20.00	7/24/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	40.00	7/24/2012
FAMILY DOLLAR #5480	Food/Hygiene Assist	20.00	7/24/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	119.49	7/24/2012
FAMILY DOLLAR #6089	Food/Hygiene Assist	219.26	7/24/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	20.00	7/24/2012
FAMILY DOLLAR #6608	Food/Hygiene Assist	175.00	7/24/2012
FAMILY DOLLAR #6634	Food/Hygiene Assist	55.00	7/24/2012
FAMILY DOLLAR #8033	Food/Hygiene Assist	69.42	7/24/2012
FAMILY DOLLAR STORE	Food/Hygiene Assist	278.62	7/24/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	77.00	7/24/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	237.73	7/24/2012
FARMER & ASSOCIATES, INC.	Professional Service	548.00	7/24/2012
FARMERS MARKET	Food	878.76	7/24/2012
FEDEX	Postage	36.82	7/24/2012
FEDEX	Postage	25.59	7/24/2012
FEDEX	Postage	539.83	7/24/2012
FEDEX	Postage	25.59	7/24/2012
FEDEX	Postage	98.06	7/24/2012
FELIPE O CALZADA	Counsel Fees-Courts	400.00	7/24/2012
FELIPE O CALZADA	Counsel Fees-Courts	300.00	7/24/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	7/24/2012
FELIPE O CALZADA	Counsel Fees - CPS	100.00	7/24/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	400.00	7/24/2012
FELISA LACY	Relative Assistance	300.00	7/24/2012
FIESTA #46	Food/Hygiene Assist	15.00	7/24/2012
FIESTA MART #60	Food/Hygiene Assist	15.00	7/24/2012
FIESTA MART #61	Food/Hygiene Assist	100.00	7/24/2012
FIESTA MART #69	Food/Hygiene Assist	59.83	7/24/2012

FIESTA MART #76	Food/Hygiene Assist	299.22	7/24/2012
FIESTA MART INC	Food/Hygiene Assist	60.00	7/24/2012
FIRST CHOICE POWER	Utility Assistance	737.36	7/24/2012
FIRST CHOICE POWER	Utility Allowance	250.00	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	4,299.00	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	490.00	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	1,231.26	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	25.96	7/24/2012
FISHER SCIENTIFIC	Lab Equip Mainten	2,377.55	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	745.48	7/24/2012
FISHER SCIENTIFIC	Lab Supplies	344.65	7/24/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	151,224.55	7/24/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,066.52	7/24/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	314.89	7/24/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	90.00	7/24/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	145.95	7/24/2012
FLEETSCREEN LTD	Medical Supplies	578.50	7/24/2012
FLOYD ROBINSON	Rent Sub to L'lords	359.00	7/24/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	1,200.00	7/24/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	425.00	7/24/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	400.00	7/24/2012
FOOD EXPRESS USA	Shrff Commissary Inv	172.80	7/24/2012
FOODLAND MARKETS	Food/Hygiene Assist	77.31	7/24/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	7/24/2012
FORT DEARBORN LIFE INSURANCE CO	Optional Term	54,254.98	7/24/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,248.70	7/24/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,967.50	7/24/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	25,909.03	7/24/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	1,165.00	7/24/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	129.50	7/24/2012
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	280.80	7/24/2012
FORT WORTH BUSINESS SUPPLY INC	Non-Track Equipment	306.00	7/24/2012
FORT WORTH CAMERA LLC	Supplies	149.95	7/24/2012
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	45.00	7/24/2012
FORT WORTH ISD	Professional Service	71,332.94	7/24/2012
FORT WORTH STAR TELEGRAM	Subscriptions	235.32	7/24/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	7/24/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	250.00	7/24/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	435.64	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	2,428.25	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	381.31	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	561.37	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	183.97	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	680.94	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	153.24	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	1,958.38	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	7/24/2012

FORT WORTH WATER DEPARTMENT	Water	237.60	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	356.98	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,246.47	7/24/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	91.19	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	868.36	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	155.63	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	59.66	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	63.71	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	7/24/2012
FORT WORTH WATER DEPARTMENT	Water	4,391.52	7/24/2012
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	760.00	7/24/2012
FOX SCIENTIFIC INC	Lab Supplies	131.91	7/24/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	7/24/2012
FRANCES B JANEZIC	Professional Service	877.10	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	450.00	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	725.00	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	250.00	7/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	7/24/2012
FRANK ADLER	Counsel Fees-Juv	1,430.00	7/24/2012
FRANK ADLER	Counsel Fees - CPS	2,000.00	7/24/2012
FRANK ADLER	Cnsl Fees-Crim Appls	910.00	7/24/2012
FRED ANTHONY UFOLLA	Restitution Payable	50.00	7/24/2012
FRED CUMMINGS	Counsel Fees-Courts	470.00	7/24/2012
FRED CUMMINGS	Counsel Fees-Courts	370.00	7/24/2012
FRED PRYOR SEMINARS, INC.	Education	149.00	7/24/2012
FRED PRYOR SEMINARS, INC.	Education	149.00	7/24/2012
FRONING & ASSOCIATES	Professional Service	350.84	7/24/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	268.00	7/24/2012
FT WORTH LAUNDRY & DRY CLEAN	Support Serv Supply	250.00	7/24/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	147.00	7/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	450.00	7/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	7/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	575.00	7/24/2012
FURNITURE BY WILLIAM WEBB	Supplies	234.00	7/24/2012
FW MILLSTONE PARTNERS LP	HAP Reimb Port-in	725.00	7/24/2012
G ALAN STEELE	Counsel Fees-Courts	475.00	7/24/2012
G ANDREW PLATT	Counsel Fees-Courts	625.00	7/24/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/24/2012
G ANDREW PLATT	Counsel Fees-Courts	3,575.00	7/24/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	7/24/2012
G ANDREW PLATT	Counsel Fees-Courts	800.00	7/24/2012
GALLS, AN ARAMARK COMPANY	Clothing	206.91	7/24/2012
GARY BUONACORSI	Travel	801.36	7/24/2012
GARY MEDLIN	Counsel Fees-Courts	760.00	7/24/2012
GARY MEDLIN	Counsel Fees-Courts	167.50	7/24/2012
GE FOODLAND INC	Food/Hygiene Assist	60.00	7/24/2012
GEORGE MACKEY	Counsel Fees-Courts	400.00	7/24/2012

GEORGE MACKEY	Counsel Fees-Courts	300.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	365.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	600.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	275.00	7/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	7/24/2012
GERALD F CARTER	Lab Supplies	668.00	7/24/2012
GERARD KARDONSKY	Counsel Fees-Courts	275.00	7/24/2012
GERARD KARDONSKY	Counsel Fees-Courts	950.00	7/24/2012
GES	Building Maintenance	449.52	7/24/2012
GES	Building Maintenance	1,282.08	7/24/2012
GES	Building Maintenance	1,054.11	7/24/2012
GES	Building Maintenance	626.50	7/24/2012
GES	Building Maintenance	1,477.50	7/24/2012
GES	A/C Maint Contract	1,781.12	7/24/2012
GES	A/C Maint Contract	1,273.99	7/24/2012
GES	A/C Maint Contract	558.00	7/24/2012
GES	A/C Maint Contract	642.27	7/24/2012
GES	A/C Maint Contract	527.00	7/24/2012
GES	Kitchen Maintenance	8,235.00	7/24/2012
GES	Kitchen Maintenance	1,667.58	7/24/2012
GES	A/C Maint Contract	555.01	7/24/2012
GEXA ENERGY LP	Utility Assistance	94.00	7/24/2012
GIANT TEXAN SECURITY INVESTIGATION	Investigative	2,000.00	7/24/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,975.00	7/24/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	7/24/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	7/24/2012
GILBERTO TORREZ	Investigative	1,500.00	7/24/2012
GLENDA CARTER	Relative Assistance	300.00	7/24/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	227.46	7/24/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	618.45	7/24/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,134.17	7/24/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,700.00	7/24/2012
GLYNIS MCGINTY	Counsel Fees-Courts	700.00	7/24/2012
GLYNIS MCGINTY	Counsel Fees-Courts	500.00	7/24/2012
GOLDSTONE HOTELS LLC	Travel	73.45	7/24/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	6,186.00	7/24/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	519.75	7/24/2012
GOMEZ FLOOR COVERING INC	Misc Receivable	3,656.70	7/24/2012
GOMEZ FLOOR COVERING INC	Non-Track Equipment	7,508.28	7/24/2012
GOODRICH, SCHECHTER & ASSOC LL	County Projects	4,000.00	7/24/2012
GORDON COUNTY	Cert Copies/Trans	11.00	7/24/2012
GRAINGER	A/C Maint Contract	772.93	7/24/2012
GRANICUS INC	Software Maintenance	2,500.00	7/24/2012
GRANICUS INC	Software Maintenance	52.00	7/24/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	7,204.00	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	56.00	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.00	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	378.10	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.74	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	106.70	7/24/2012

GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	261.66	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.76	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	351.32	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	365.59	7/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	134.94	7/24/2012
GREEN TAM PROPERTIES INC	Rent Sub to L'lords	758.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	1,100.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	1,600.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	1,000.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	1,600.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	350.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	175.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	300.00	7/24/2012
GREG GRAY	Counsel Fees-Courts	175.00	7/24/2012
GREGORY G FRIESS	Professional Service	3,000.00	7/24/2012
GREGORY SPENCER FUNERAL	County Burials	2,795.00	7/24/2012
GREYHOUND PACKAGE EXPRESS	Transportation	187.00	7/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	99.95	7/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(107.19)	7/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,261.87	7/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,501.91	7/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	100.80	7/24/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	123.90	7/24/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	412.92	7/24/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	768.25	7/24/2012
GT INVESTIGATIVE SERVICES	Investigative	396.00	7/24/2012
GULF COAST TRADES CENTER	Residential Servc	5,770.20	7/24/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	1,449.90	7/24/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	353.00	7/24/2012
GW OUTFITTERS LP	Supplies	990.00	7/24/2012
GW OUTFITTERS LP	Supplies	49.50	7/24/2012
GW OUTFITTERS LP	Supplies	396.00	7/24/2012
H C BLAKEWELL INC	Vehicle Maintenance	59.98	7/24/2012
H D SMITH WHOLESALE CO	Medical Supplies	4,130.63	7/24/2012
HAM RADIO OUTLET INC	Equipment Maint	150.00	7/24/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	800.00	7/24/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	400.00	7/24/2012
HANES APPRAISAL COMPANY	State Right of Way	600.00	7/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	550.00	7/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	7/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	7/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	7/24/2012
HARRY BAXTER HARRIS III	Counsel Fees - CPS	400.00	7/24/2012
HARRY F KLINEFELTER, III	Psych Exam/Testimony	420.00	7/24/2012
HART INTERCIVIC INC	Voting Supplies	2,000.00	7/24/2012
HART INTERCIVIC INC	Equipment Maint	150.00	7/24/2012
HART INTERCIVIC INC	Voting Supplies	6,576.65	7/24/2012
HARVEST SUPPLY COMPANY	Supplies	504.56	7/24/2012
HARVEY MATT LAIN	Clothing	100.00	7/24/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	309.53	7/24/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,509.15	7/24/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,555.35	7/24/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,664.27	7/24/2012

HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	767.35	7/24/2012
HEATH JUSTIN PRINCE	Damage Claims	60.00	7/24/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	770.00	7/24/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	441.75	7/24/2012
HELLO DIRECT	Non-Track Equipment	945.00	7/24/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	2,374.00	7/24/2012
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	935.00	7/24/2012
HENRY SCHEIN	Lab Supplies	1,037.52	7/24/2012
HENRY SCHEIN	Supplies	198.00	7/24/2012
HENRY SCHEIN	Lab Supplies	352.00	7/24/2012
HENRY SCHEIN	Lab Supplies	111.70	7/24/2012
HERBERT D EVERITT	Counsel Fees-Courts	975.00	7/24/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	99.36	7/24/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Kitchen Maintenance	1,242.00	7/24/2012
HHA INVESTORS LLC	Rent Sub to L'lords	165.00	7/24/2012
HILTON AMERICAS-HOUSTON	Education	889.20	7/24/2012
HILTON AMERICAS-HOUSTON	Education	889.20	7/24/2012
HILTON AMERICAS-HOUSTON	Education	889.20	7/24/2012
HILTON AMERICAS-HOUSTON	Education	666.90	7/24/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	7/24/2012
HOBART SERVICE	Kitchen Maintenance	263.45	7/24/2012
HOBART SERVICE	Kitchen Maintenance	1,190.00	7/24/2012
HOBART SERVICE	Kitchen Maintenance	262.50	7/24/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	199.63	7/24/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	14.49	7/24/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	14.49	7/24/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	1,533.00	7/24/2012
HOUSING AUTHORITY OF NEWMAN	Port HAP Port-out	1,470.00	7/24/2012
HOUSING AUTHORITY OF NEWMAN	Port Admin Fee Expen	85.74	7/24/2012
HOUSMAN & ASSOCIATES	Education	230.00	7/24/2012
HOWARD GM II INC	Central Garage Inv	42.12	7/24/2012
HUGH L ROBERTS JR	Rent Sub to L'lords	284.00	7/24/2012
HYATT CORPORATION	Education	694.61	7/24/2012
IBM CORPORATION	Software Maintenance	39,913.00	7/24/2012
ICS	Sheriff Inventory	801.60	7/24/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	48.00	7/24/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	47.47	7/24/2012
IMMUNALYSIS CORPORATION	Lab Supplies	2,321.02	7/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	155.87	7/24/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	902.45	7/24/2012
INDUSTRO TECH INC	Equipment Maint	420.80	7/24/2012
INLAND TRUCK PARTS CO	Parts and Supplies	84.02	7/24/2012
INNOVATION EVENT MANAGEMENT	Education	225.00	7/24/2012
INSTALLED BUILDING PRODUCTS LLC	Building Maintenance	5,500.00	7/24/2012
INTEGRATED ACCESS SYSTEMS, LLC	Misc Receivable	2,401.21	7/24/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	1,875.00	7/24/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	900.58	7/24/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	683.65	7/24/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	531.58	7/24/2012
INTOXIMETERS INC	Medical Supplies	1,149.00	7/24/2012
IRMA'S CATERING & TEAM	Meeting Expenses	1,600.00	7/24/2012
IRVING HOLDINGS INC	Transportation	86.00	7/24/2012
IRVING HOLDINGS INC	Transportation	10.96	7/24/2012

IRVING HOLDINGS INC	Transportation	174.74	7/24/2012
IRVING HOLDINGS INC	Transportation	1,009.90	7/24/2012
ISABELLA RUNNE	Restitution Payable	100.00	7/24/2012
J 8 EQUIPMENT CO OF TEXAS INC	Parts and Supplies	1,345.00	7/24/2012
J A SEXAUER	Building Maintenance	230.86	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	700.00	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	2,030.00	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/24/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	7/24/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	100.00	7/24/2012
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	7/24/2012
JACK L HINES JR	Building Maintenance	685.00	7/24/2012
JACK L HINES JR	Building Maintenance	150.00	7/24/2012
JACK L HINES JR	Building Maintenance	712.00	7/24/2012
JACK V. STRICKLAND	Cnsl Fees-Cap Murder	3,750.00	7/24/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	7/24/2012
JACOB RYAN DAMRON	Professional Service	2,136.26	7/24/2012
JAHN'S SUPPLY	Building Maintenance	717.36	7/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	950.00	7/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	7/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	175.00	7/24/2012
JAMES KEENOM	Bail Bond Surety Fee	13.50	7/24/2012
JAMES KEENOM	Bail Bond Surety Fee	1.50	7/24/2012
JAMES MASEK	Counsel Fees-Courts	200.00	7/24/2012
JAMES MASEK	Counsel Fees-Juv	600.00	7/24/2012
JAMES MASEK	Counsel Fees - CPS	3,385.00	7/24/2012
JAMES PUBLISHING CO	Law Books	145.88	7/24/2012
JAMES R ESTERS SR	Rent Sub to L'lords	1,900.00	7/24/2012
JAMES R WILSON	Counsel Fees-Courts	352.50	7/24/2012
JAMES R WILSON	Counsel Fees-Courts	500.00	7/24/2012
JANA KAY BRAVO	Professional Service	701.68	7/24/2012
JANA KAY BRAVO	Reporter's Records	88.00	7/24/2012
JANA KAY BRAVO	Reporter's Records	168.00	7/24/2012
JANET GRIFFITHS	Clothing	400.00	7/24/2012
JANPAK	Sheriff Inventory	1,763.34	7/24/2012
JANPAK	Sheriff Inventory	57.86	7/24/2012
JASON'S DELI	Training Supplies	340.40	7/24/2012
JASON'S DELI	Training Supplies	77.00	7/24/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	480.00	7/24/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	250.00	7/24/2012
JAYDEN GRAPHICS INC	Voting Supplies	965.00	7/24/2012
JEANIE LEE REED	Restitution Payable	12.50	7/24/2012
JEANIE MORRIS	Professional Service	1,754.20	7/24/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	675.00	7/24/2012
JEFF S HOOVER	Counsel Fees-Courts	600.00	7/24/2012
JEFFERSON ROBERT MASTICK	Professional Service	1,950.56	7/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	7/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	525.00	7/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	7/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	7/24/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	475.00	7/24/2012

JEFFREY S STEWART PC	Counsel Fees-Courts	100.00	7/24/2012
JENNIE R DUKE	Counsel Fees - CPS	200.00	7/24/2012
JENNIFER ADAMS	Clothing	87.07	7/24/2012
JENNIFER M SMITH	Clothing	87.34	7/24/2012
JENNIFER MCREYNOLDS	Clothing	100.00	7/24/2012
JENNIFER PHILLIPS	Clothing	28.57	7/24/2012
JEROME POTTER	Court Visitor	188.70	7/24/2012
JERRY WOOD	Counsel Fees-Courts	3,400.00	7/24/2012
JERRY WOOD	Counsel Fees-Courts	1,275.00	7/24/2012
JERRY WOOD	Counsel Fees-Courts	500.00	7/24/2012
JERRY WOOD	Counsel Fees-Courts	900.00	7/24/2012
JERRY WOOD	Counsel Fees-Courts	500.00	7/24/2012
JESSICA VASQUEZ	Restitution Payable	40.00	7/24/2012
JESUS NEVAREZ	Counsel Fees-Juv	200.00	7/24/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,825.00	7/24/2012
JJ SPECIALTY SERVICES INC	Professional Service	17,811.00	7/24/2012
JIM AUSTIN	State Right of Way	600.00	7/24/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	7/24/2012
JIM CULBERTSON	Counsel Fees-Juv	400.00	7/24/2012
JIM LANE	Counsel Fees-Courts	450.00	7/24/2012
JIM LANE	Counsel Fees-Courts	550.00	7/24/2012
JIM LANE	Counsel Fees-Courts	1,000.00	7/24/2012
JIM LANE	Counsel Fees-Courts	212.50	7/24/2012
JMP INTEREST LTD	Law Books	1,065.50	7/24/2012
JMP INTEREST LTD	Law Books	117.00	7/24/2012
JOE RIDER PROPANE INC.	Utility Assistance	265.00	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	485.00	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	1,100.00	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	1,600.00	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	7,109.38	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	200.00	7/24/2012
JOETTA KEENE	Counsel Fees-Courts	300.00	7/24/2012
JOETTA KEENE	Cnsl Fees-Cap Murder	7,109.37	7/24/2012
JOETTA KEENE	Cnsl Fees-Crim Appls	1,437.50	7/24/2012
JOETTA KEENE	Cap Murder-Othr Cost	96.29	7/24/2012
JOHN AVERY	Counsel Fees-Courts	2,600.00	7/24/2012
JOHN AVERY	Counsel Fees-Courts	800.00	7/24/2012
JOHN AVERY	Counsel Fees-Courts	450.00	7/24/2012
JOHN AVERY	Counsel Fees-Courts	450.00	7/24/2012
JOHN AVERY	Counsel Fees-Courts	137.50	7/24/2012
JOHN AVERY	Counsel Fees-Courts	400.00	7/24/2012
JOHN AVERY	Counsel Fees-Courts	200.00	7/24/2012
JOHN BENOIST	Counsel Fees-Probate	2,200.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,100.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	475.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	2,250.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	7/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	7/24/2012
JOHN ECK	Counsel Fees - CPS	3,380.00	7/24/2012
JOHN HARDING	Counsel Fees-Courts	675.00	7/24/2012
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	27.00	7/24/2012

JOHN LINEBARGER	Counsel Fees-Courts	500.00	7/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	1,100.00	7/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	7/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	7/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	200.00	7/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	200.00	7/24/2012
JOHN W STICKELS	Counsel Fees-Courts	1,200.00	7/24/2012
JOHN W STICKELS	Counsel Fees-Courts	1,775.00	7/24/2012
JOHN W STICKELS	Counsel Fees-Courts	1,150.00	7/24/2012
JOHN W STICKELS	Counsel Fees-Courts	700.00	7/24/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	650.00	7/24/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	858.00	7/24/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	250.00	7/24/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	7/24/2012
JOLENE CROPP	Relative Assistance	600.00	7/24/2012
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	7/24/2012
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	7/24/2012
JONATHAN SIMPSON	Counsel Fees-Courts	175.00	7/24/2012
JONATHAN SIMPSON	Counsel Fees-Courts	475.00	7/24/2012
JONATHAN SIMPSON	Counsel Fees-Courts	275.00	7/24/2012
JORGE CASIQUE	Restitution Payable	1,650.00	7/24/2012
JPMORGAN CHASE BANK NA	Supplies	125.99	7/24/2012
JPMORGAN CHASE BANK NA	Supplies	3.99	7/24/2012
JPMORGAN CHASE BANK NA	Supplies	64.68	7/24/2012
JPMORGAN CHASE BANK NA	Books/Pamphlets	84.60	7/24/2012
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	30.00	7/24/2012
JPMORGAN CHASE BANK NA	Background Check	61.05	7/24/2012
JPMORGAN CHASE BANK NA	Transportation	530.43	7/24/2012
JPMORGAN CHASE BANK NA	Fuel	108.56	7/24/2012
JPMORGAN CHASE BANK NA	Fuel	73.11	7/24/2012
JPMORGAN CHASE BANK NA	Meeting Expenses	124.34	7/24/2012
JPMORGAN CHASE BANK NA	Liaison Expense	38.18	7/24/2012
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	7/24/2012
JPMORGAN CHASE BANK NA	Witness Travel	1,684.73	7/24/2012
JPMORGAN CHASE BANK NA	Education	500.96	7/24/2012
JPMORGAN CHASE BANK NA	Education	516.70	7/24/2012
JPMORGAN CHASE BANK NA	Education	1,502.30	7/24/2012
JPMORGAN CHASE BANK NA	Travel	5,015.48	7/24/2012
JPMORGAN CHASE BANK NA	Travel	124.20	7/24/2012
JPMORGAN CHASE BANK NA	Clothing	399.96	7/24/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	310.45	7/24/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	234.90	7/24/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	79.60	7/24/2012
JPMORGAN CHASE BANK NA	Small Tools	7.54	7/24/2012
JPMORGAN CHASE BANK NA	Building Maintenance	93.03	7/24/2012
JPMORGAN CHASE BANK NA	Landscaping Expense	15.75	7/24/2012
JPMORGAN CHASE BANK NA	Education	120.00	7/24/2012
JPMORGAN CHASE BANK NA	Subscriptions	200.00	7/24/2012
JPMORGAN CHASE BANK NA	Medical Supplies	200.00	7/24/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Prepaid - Travel	195.50	7/24/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Prepaid - Travel	195.50	7/24/2012
JUDGE BILLY STUBBLEFIELD	Travel	210.93	7/24/2012
JUDITH VAN HOOF	Counsel Fees-Courts	1,420.00	7/24/2012

JUDITH VAN HOOF	Counsel Fees-Juv	200.00	7/24/2012
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/24/2012
JULIE JACOBSON	Counsel Fees - CPS	150.00	7/24/2012
JULIE MARTINEZ	Restitution Payable	158.00	7/24/2012
JULIE R BOOTH	Professional Service	526.26	7/24/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	84.00	7/24/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	962.45	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	450.00	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	300.00	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	156.25	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	160.00	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	125.00	7/24/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	150.00	7/24/2012
JUVENTINO LOPEZ	Rental Assistance	580.00	7/24/2012
Kanika D Lee	Travel	60.00	7/24/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	7/24/2012
KARA CARRERAS	Counsel Fees-Courts	625.00	7/24/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	7/24/2012
KAREN BORGHESI SMITH	Reporter's Records	716.00	7/24/2012
KAREN COUIE	Clothing	100.00	7/24/2012
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	445.00	7/24/2012
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	58.17	7/24/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	7/24/2012
KARMEN JOHNSON	Counsel Fees - CPS	7,880.00	7/24/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	7/24/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	7/24/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	7/24/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,875.00	7/24/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	7/24/2012
KATHI MANSFIELD	Hlth Dept Immu Fees	11.00	7/24/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	200.00	7/24/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	7/24/2012
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	7/24/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	300.00	7/24/2012
Kathryn M Omarkhail	Education	357.60	7/24/2012
Kathryn M Omarkhail	Travel	211.83	7/24/2012
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	7/24/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	7/24/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,100.00	7/24/2012
KEITH MCKAY	Counsel Fees-Courts	200.00	7/24/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	113.09	7/24/2012
KELLER OUTDOOR POWER INC	Small Tools	50.56	7/24/2012
KELLY KING	Clothing	182.66	7/24/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/24/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	7/24/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	7/24/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	7/24/2012
KELLYE SWANDA	Counsel Fees - CPS	3,330.00	7/24/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	7/24/2012
KENNETH CUTRER	Counsel Fees-Courts	300.00	7/24/2012
KENNETH CUTRER	Counsel Fees-Courts	400.00	7/24/2012
KENNETH CUTRER	Counsel Fees-Courts	400.00	7/24/2012

KENNETH R GORDON PC	Counsel Fees-Courts	1,775.00	7/24/2012
KENNETH R GORDON PC	Counsel Fees-Courts	900.00	7/24/2012
KENNETH W MULLEN	Counsel Fees-Courts	1,700.00	7/24/2012
KERN LEGAL SERVICES	Court Costs	130.00	7/24/2012
KERRY MASSEY	Clothing	56.54	7/24/2012
KERRY OWENS	Counsel Fees - CPS	1,655.94	7/24/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/24/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	7/24/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	7/24/2012
KIM PHILLIPS	Clothing	225.00	7/24/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	500.00	7/24/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	7/24/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	750.21	7/24/2012
KIRBY'S RADIATOR SERVICE	Parts and Supplies	85.00	7/24/2012
KIRPAL BHOGAL	Rent Sub to L'lords	1,970.00	7/24/2012
KITE'S DRAPERIES INC	Building Maintenance	280.00	7/24/2012
KLEINFELDER	Professional Service	470.00	7/24/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	7/24/2012
KOBBY T WARREN	Counsel Fees-Courts	525.00	7/24/2012
KOBBY T WARREN	Counsel Fees-Courts	1,500.00	7/24/2012
KOBBY T WARREN	Counsel Fees-Courts	100.00	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	19.87	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.85	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	7/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	7/24/2012
Krista M Vargas	Travel	60.00	7/24/2012
KRISTINA WEST	Counsel Fees-Juv	250.00	7/24/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
KROGER COMPANY	Food/Hygiene Assist	526.30	7/24/2012
KSM EXCHANGE LLC	Parts and Supplies	462.78	7/24/2012
KSM EXCHANGE LLC	Parts and Supplies	418.98	7/24/2012
LACKLAND VEGAS LTD EL RANCHO	Rental Assistance	595.00	7/24/2012
LACY BRITTEN	Counsel Fees - CPS	5,732.00	7/24/2012
LAHAINA GROUP INC	Telephone-Basic	650.00	7/24/2012
LAHAINA GROUP INC	Equipment Maint	1,560.00	7/24/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	989.00	7/24/2012
LAKISHA ALDRIDGE	Clothing	91.10	7/24/2012
LANDMARK EQUIPMENT INC	Parts and Supplies	71.63	7/24/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	52.59	7/24/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	62.16	7/24/2012
LANGUAGE LINE SERVICES INC	Professional Service	46.63	7/24/2012
LANTIS G ROBERTS	Counsel Fees - CPS	200.00	7/24/2012
LARRY E REED	Counsel Fees-Courts	1,050.00	7/24/2012
LARRY M MOORE	Counsel Fees-Courts	1,550.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	344.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	590.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	270.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	180.00	7/24/2012

LASERLINK INTERNATIONAL INC	Supplies	90.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	59.95	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	59.95	7/24/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	1,511.40	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	211.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	224.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	199.68	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	116.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	125.95	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	44.99	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	78.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	71.25	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	61.54	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	2,425.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	235.46	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	102.23	7/24/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	208.00	7/24/2012
LASERLINK INTERNATIONAL INC	Supplies	142.00	7/24/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,199.52	7/24/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	7/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,925.00	7/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	300.00	7/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	450.00	7/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	150.00	7/24/2012
LATEPH ADENIJI	Counsel Fees-Juv	200.00	7/24/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	7/24/2012
LATONJA LIVINGS	Clothing	125.00	7/24/2012
LAURA NIXON	Clothing	100.00	7/24/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	325.00	7/24/2012
Laurie Taylor	Travel	448.54	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,175.00	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	625.00	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,425.00	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	200.00	7/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	387.50	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	350.00	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	800.00	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,500.00	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	7/24/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	300.00	7/24/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	430.00	7/24/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	2,750.00	7/24/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	7/24/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	7/24/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	122.50	7/24/2012

LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	7/24/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	7/24/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	7/24/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	100.00	7/24/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	850.00	7/24/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Juv	500.00	7/24/2012
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees - CPS	1,000.00	7/24/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	7/24/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	7/24/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	7/24/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	800.00	7/24/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	7/24/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees - CPS	949.00	7/24/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	7/24/2012
LAWRENCE F GATTO	Professional Service	3,000.00	7/24/2012
LAWSON PRODUCTS INC	Parts and Supplies	612.47	7/24/2012
LEGAL DIRECTORIES PUBLISHING	Law Books	14.50	7/24/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	7/24/2012
LEIGH HALE	Clothing	73.09	7/24/2012
LENA POPE HOME INC	Subrecipient Service	2,875.00	7/24/2012
LENA POPE HOME INC	Professional Service	25,453.06	7/24/2012
LENA POPE HOME INC	Professional Service	910.00	7/24/2012
LENA POPE HOME INC	Professional Service	2,547.70	7/24/2012
LENA POPE HOME INC	Professional Service	194.23	7/24/2012
LENA POPE HOME INC	Professional Service	4,174.00	7/24/2012
LENA POPE HOME INC	Professional Service	35,607.00	7/24/2012
LENA POPE HOME INC	Professional Service	6,369.00	7/24/2012
LENA POPE HOME INC	Professional Service	49,573.43	7/24/2012
LEON REED JR	Counsel Fees-Courts	300.00	7/24/2012
LEON REED JR	Counsel Fees-Courts	85.71	7/24/2012
LEON REED JR	Counsel Fees-Courts	650.00	7/24/2012
LEON REED JR	Counsel Fees-Courts	200.00	7/24/2012
LEON REED JR	Counsel Fees-Courts	514.29	7/24/2012
LEONARDS FARM AND RANCH	Echo Lake Park	1,149.98	7/24/2012
LEONARDS FARM AND RANCH	Landscaping Expense	1,890.66	7/24/2012
LEROY YORK	Rent Sub to L'lords	904.00	7/24/2012
LESA PAMPLIN	Bail Bond Surety Fee	13.50	7/24/2012
LESA PAMPLIN	Bail Bond Surety Fee	1.50	7/24/2012
LESA PAMPLIN	Counsel Fees-Courts	450.00	7/24/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	945.00	7/24/2012
LESLIE JOHNS	Counsel Fees-Courts	450.00	7/24/2012
LESLIE JOHNS	Counsel Fees-Courts	875.00	7/24/2012
LESLIE JOHNS	Counsel Fees-Courts	350.00	7/24/2012
LEX JOHNSTON	Counsel Fees-Courts	550.00	7/24/2012
LEXISNEXIS	Subscriptions	27.00	7/24/2012
LEXISNEXIS	Subscriptions	27.00	7/24/2012
LEXISNEXIS	Professional Service	1,275.00	7/24/2012
LEXISNEXIS	On-Line Service	1,959.00	7/24/2012
LEXISNEXIS	On-Line Service	27.00	7/24/2012
LEXISNEXIS	On-Line Service	293.00	7/24/2012
LEXISNEXIS	On-Line Service	46.00	7/24/2012
LEXISNEXIS	On-Line Service	1,170.47	7/24/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	896.10	7/24/2012

LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	350.00	7/24/2012
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LOOMIS FARGO & COMPANY	ArmoredCar Messenger	350.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	350.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	160.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	7/24/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	7/24/2012
LOREN C GREEN PC	Counsel Fees-Courts	1,200.00	7/24/2012
LORRAINE BRIDGES	Clothing	125.00	7/24/2012
LUIS MACIAS	Clothing	397.75	7/24/2012
LYLE WELSH	Relative Assistance	600.00	7/24/2012
LYNDA S TARWATER	Counsel Fees-Courts	725.00	7/24/2012
LYNDA S TARWATER	Counsel Fees-Courts	400.00	7/24/2012
LYNDA S TARWATER	Counsel Fees-Courts	137.50	7/24/2012
M A E D C - FAIR OAKS LLP	Rent Sub to L'lords	904.00	7/24/2012
M E WADE FAMILY FUNERAL HOME LP	County Burials	1,005.25	7/24/2012
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	7/24/2012
M TRENT LOFTIN	Counsel Fees-Courts	450.00	7/24/2012
M TRENT LOFTIN	Counsel Fees-Courts	175.00	7/24/2012
Mack B Neal	Prepaid - Travel	50.00	7/24/2012
MADERA LINCOLN MEADOWS LP	Rental Assistance	485.00	7/24/2012
MADERA LINCOLN MEADOWS LP	Utility Assistance	37.68	7/24/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	Rent Sub to L'lords	907.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	650.00	7/24/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	7/24/2012
MANAGEMENT OF SURREY OAKS LLC	Rent Sub to L'lords	556.00	7/24/2012
MANATEE COUNTY CLERK OF THE	Cert Copies/Trans	44.75	7/24/2012
MANTEK	Building Maintenance	403.00	7/24/2012
MARCELLA WILSON-CROPPER	Professional Service	130.00	7/24/2012
MARCELLA WILSON-CROPPER	Professional Service	32.50	7/24/2012
MARCELLA WILSON-CROPPER	Professional Service	422.50	7/24/2012
MARCELLA WILSON-CROPPER	Professional Service	422.50	7/24/2012
MARCH OF DIMES	Educational Material	317.20	7/24/2012
MARCO CHEMICALS	Kitchen Supplies	118.00	7/24/2012
MARCUSE AND SON	Parts and Supplies	519.18	7/24/2012
MARIA ALANIS	Restitution Payable	15.00	7/24/2012
MARIA CAVALLO	Restitution Payable	110.00	7/24/2012
MARISSA GUAJARDO	Restitution Payable	129.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	475.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	575.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	375.00	7/24/2012

MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	225.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	7/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Cnsl Fees-Crim Appls	1,650.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	500.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	3,750.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	350.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	7/24/2012
MARK ROSTEET	Counsel Fees-Courts	125.00	7/24/2012
MARK SCOTT WILLIS	Rent Sub to L'lords	166.00	7/24/2012
MARPAC LLC	Supplies	54.95	7/24/2012
MARTHA BROWN	Clothing	544.54	7/24/2012
MARY A CONNELL	Psych Exam/Testimony	3,375.00	7/24/2012
MARY B THORNTON	Counsel Fees-Courts	1,500.00	7/24/2012
MARY B THORNTON	Counsel Fees-Courts	550.00	7/24/2012
MARY B THORNTON	Counsel Fees-Courts	500.00	7/24/2012
MARY J YOUNG	Counsel Fees-Courts	400.00	7/24/2012
MARY LUNA	Rental Assistance	600.00	7/24/2012
MARY R THOMSEN	Counsel Fees - CPS	1,765.00	7/24/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	300.00	7/24/2012
MARY R THOMSEN	Litigation Expense	62.80	7/24/2012
MASTER CLEANING SUPPLY INC	Kitchen Supplies	102.96	7/24/2012
MASTER CLEANING SUPPLY INC	Kitchen Supplies	154.44	7/24/2012
MASTER CLEANING SUPPLY INC	Kitchen Supplies	55.52	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	1,044.50	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	167.12	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	417.80	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	626.70	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	3,133.50	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	835.60	7/24/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	3,133.50	7/24/2012
MATERA PAPER COMPANY INC	Medical Supplies	49.08	7/24/2012
MATRIX ASSOCIATES	Rent Sub to L'lords	95.00	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	480.81	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	31.99	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	287.16	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	753.79	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	210.03	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	143.64	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	51.79	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	89.29	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	46.39	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	129.24	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	288.61	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	1,335.23	7/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	230.73	7/24/2012
MAX BREWINGTON	Counsel Fees-Juv	400.00	7/24/2012
MAX BREWINGTON	Counsel Fees - CPS	100.00	7/24/2012
MAXINELL GADISON	Clothing	89.89	7/24/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	11,005.31	7/24/2012

MEDINA & MEDINA INC	Central Garage Inv	460.50	7/24/2012
MEDLAN FUNERAL SERVICES INC	County Burials	1,030.00	7/24/2012
MELANIE F WEBB	Psych Exam/Testimony	500.00	7/24/2012
MELISSA KIRKLAND	Restitution Payable	60.00	7/24/2012
MELISSA L HAMRICK	Counsel Fees-Courts	275.00	7/24/2012
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	7/24/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	313.00	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	56.12	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,010.16	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,066.28	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,851.96	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	757.62	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,936.14	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	617.32	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	771.65	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,160.62	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,234.64	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,234.64	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	771.65	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,889.82	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,245.16	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,020.32	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,828.74	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	8,410.99	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	448.96	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	6,124.10	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,875.06	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,248.67	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,431.06	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,066.28	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	662.92	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	156.00	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,414.16	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,414.16	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,346.88	7/24/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	869.86	7/24/2012
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	2,600.00	7/24/2012
MERCEDES MEDICAL INC	Medical Supplies	790.56	7/24/2012
MERCEDES MEDICAL INC	Medical Supplies	395.28	7/24/2012
MERCEDES MEDICAL INC	Medical Supplies	395.28	7/24/2012
MERCEDES MEDICAL INC	Medical Supplies	527.04	7/24/2012
MEREDITH WATFORD	Hlth Dept Immu Fees	14.00	7/24/2012
MERIT COURT REPORTERS	Professional Service	2,806.72	7/24/2012
METROPCS WIRELESS INC	Cert Copies/Trans	100.00	7/24/2012
METROPLEX CONTROL SYSTEMS	Building Maintenance	1,693.07	7/24/2012
METROPLEX SERVICE WELDING	Building Maintenance	1,755.14	7/24/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	468.00	7/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	56.10	7/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	51.00	7/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	71.40	7/24/2012
METROPLEX SERVICE WELDING	Fuel	153.00	7/24/2012

METROPLEX SERVICE WELDING	Building Maintenance	15.30	7/24/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	8,348.24	7/24/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	2,557.20	7/24/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	7/24/2012
MHMR OF TARRANT COUNTY	Professional Service	1,280.00	7/24/2012
MHN SERVICES	Mental Health Claims	45,425.28	7/24/2012
MHN SERVICES	Mental Health Claims	20.00	7/24/2012
MHN SERVICES	Employee Assist Prog	11,905.02	7/24/2012
MHN SERVICES	Employee Assist Prog	823.20	7/24/2012
MHN SERVICES	Employee Assist Prog	834.48	7/24/2012
MICHAEL BERGER	Counsel Fees-Juv	400.00	7/24/2012
MICHAEL BERGER	Counsel Fees - CPS	662.50	7/24/2012
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,586.34	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	700.00	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	7/24/2012
MICHAEL DEEGAN	Counsel Fees-Courts	1,150.00	7/24/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	7/24/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	7/24/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,050.00	7/24/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	7/24/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	875.00	7/24/2012
MICHAEL SHAWN MATLOCK	Cnsl Fees-Crim Appls	2,450.00	7/24/2012
MICHAELS KEYS INC	Lab Supplies	845.00	7/24/2012
MICHELE M JOHNSON	Rent Sub to L'lords	720.00	7/24/2012
Michelle A Espy	Postage	123.10	7/24/2012
MICHELLE I EUGENE	Rent Sub to L'lords	145.00	7/24/2012
MICHELLE WILSON	Clothing	692.78	7/24/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	380.20	7/24/2012
MID SOUTH ENGINE & MACHINE LLC	Parts and Supplies	595.00	7/24/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	455.35	7/24/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	745.00	7/24/2012
MIKE RUBENKOENIG	Rent Sub to L'lords	1,500.00	7/24/2012
MILITARY CLUB SUPPORT	Advertis/Leg Notice	800.00	7/24/2012
MINICK LAW PC	Counsel Fees-Courts	425.00	7/24/2012
MOBILE ENTERPRISES INC	A/C Maint Contract	10,795.80	7/24/2012
Monica D Tipton	Prepaid - Travel	(737.13)	7/24/2012
Monica D Tipton	Travel	939.79	7/24/2012
MONIQUE SIMMONS	Clothing	200.00	7/24/2012
MONTE R BARNHILL	Professional Service	3,000.00	7/24/2012
MOODY GARDENS INC	Travel	1,136.20	7/24/2012
MOODY GARDENS INC	Travel	262.20	7/24/2012
MOORE MEDICAL LLC	Lab Supplies	235.44	7/24/2012
MOORE MEDICAL LLC	Medical Supplies	120.00	7/24/2012
MOORE MEDICAL LLC	Medical Supplies	170.64	7/24/2012
MOORE MEDICAL LLC	Medical Supplies	541.20	7/24/2012
MOORE MEDICAL LLC	Sheriff Inventory	2,332.00	7/24/2012
MOORE MEDICAL LLC	Supplies	68.00	7/24/2012
MORTECH MFG	Lab Supplies	511.00	7/24/2012
MOTION INDUSTRIES INC	Parts and Supplies	217.67	7/24/2012
MOTOROLA INC	Computer Supplies	2,090.00	7/24/2012

MOTOROLA INC	Computer Supplies	5,335.00	7/24/2012
Mr Bobby D Mills	Education	210.90	7/24/2012
Mr Bradley S Gatewood	Transportation	24.74	7/24/2012
Mr Carnelius L Carey	Transportation	62.88	7/24/2012
Mr D Miles Brissette	Travel	561.81	7/24/2012
Mr Dustin A Davis	Education	327.22	7/24/2012
Mr Ernest J Vanderleest	Fuel	86.66	7/24/2012
Mr Greg L Sumpter	Travel	209.03	7/24/2012
Mr Greg Williams	Cert Copies/Trans	35.90	7/24/2012
Mr James Rizy	Travel	25.32	7/24/2012
Mr John T Thompson	Education	607.18	7/24/2012
Mr Kevin D McIntire	Witness Travel	29.00	7/24/2012
Mr Kevin D McIntire	Travel	3.00	7/24/2012
Mr Kurt A Buchert	Travel	462.42	7/24/2012
Mr Mark W Sullivan	Education	803.04	7/24/2012
Mr Michael D White	Transportation	24.27	7/24/2012
Mr Mike J Kellerman	Mileage Allowance	336.33	7/24/2012
Mr Mike J Kellerman	Travel	60.00	7/24/2012
Mr Milton C Kuser	Education	60.00	7/24/2012
Mr Pat James Huston	Travel	254.00	7/24/2012
Mr Patrick Leake	Travel	60.00	7/24/2012
Mr Patrick W Ferchill	Education	1,254.14	7/24/2012
Mr Richard J Gonzales	Education	34.00	7/24/2012
Mr Riley N Shaw	Travel	238.13	7/24/2012
Mr Robert L Corley	Education	220.00	7/24/2012
Mr Ronald E Lewis	Travel	389.55	7/24/2012
Mr Steve M King	Education	981.18	7/24/2012
Mr Terry Abendschein	Education	237.56	7/24/2012
Mr Timothy G Pickle	Education	60.00	7/24/2012
Ms Ann B Wright	Education	61.54	7/24/2012
Ms Anne A Smith	Education	140.00	7/24/2012
Ms Barbara A Whaley	Travel	50.24	7/24/2012
Ms Bonnie Sudderth	Education	400.00	7/24/2012
Ms Catherine P Simpson	Court Costs	29.99	7/24/2012
Ms Debra L Conner	Education	379.49	7/24/2012
Ms Diana Cervantes	Prepaid - Travel	(393.71)	7/24/2012
Ms Diana Cervantes	Travel	465.56	7/24/2012
Ms Dinah S O'Neal	Education	214.43	7/24/2012
Ms Dona E Bash	Prepaid - Travel	(312.40)	7/24/2012
Ms Dona E Bash	Travel	345.07	7/24/2012
Ms Kimberly K Dieterich	Prepaid - Travel	(312.40)	7/24/2012
Ms Kimberly K Dieterich	Travel	340.40	7/24/2012
Ms Lisa G Morton	Education	387.00	7/24/2012
Ms Marquetta E Westmoreland	Mileage Allowance	139.86	7/24/2012
Ms Marquetta E Westmoreland	Travel	175.00	7/24/2012
Ms Melissa Wade	Education	180.00	7/24/2012
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	252.60	7/24/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	-	7/24/2012
MURCO WALL PRODUCTS INC	Building Maintenance	121.60	7/24/2012
MYERS TIRE SUPPLY DIST., INC	Parts and Supplies	114.68	7/24/2012
NANCY GORDON	Counsel Fees - CPS	100.00	7/24/2012
NANCY RUTH DEWEES	Counsel Fees-Juv	100.00	7/24/2012
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Education	325.00	7/24/2012

NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	102.88	7/24/2012
NATIONAL BANKERS SUPPLY INC	Supplies	4,855.37	7/24/2012
NATIONAL EXEMPTION SERVICE LLC	Utility Assistance	310.04	7/24/2012
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	7/24/2012
NATIONAL JEWISH HEALTH	Professional Service	168.00	7/24/2012
NAVID ALBAND	Counsel Fees-Courts	700.00	7/24/2012
NAVID ALBAND	Counsel Fees-Courts	350.00	7/24/2012
NAVID ALBAND	Counsel Fees-Courts	800.00	7/24/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.76	7/24/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	119.99	7/24/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	475.00	7/24/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	150.00	7/24/2012
NETBRANDS MEDIA CORP	Promotional Expenses	1,142.73	7/24/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	7/24/2012
NEW ENCOUNTERS RESIDENTAL	Residential Servc	4,147.50	7/24/2012
NEW ENCOUNTERS RTC	Clothing	225.00	7/24/2012
NEWBERRY APTS	Rental Assistance	349.00	7/24/2012
NEWMATIC MEDICAL SUPPLIES	Lab Supplies	365.54	7/24/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	405.00	7/24/2012
NICHOLS FORD LTD	Parts and Supplies	39.75	7/24/2012
NICHOLS FORD LTD	Parts and Supplies	53.04	7/24/2012
NICHOLS FORD LTD	Parts and Supplies	108.29	7/24/2012
NIDHI TANDON	Rent Sub to L'lords	1,912.00	7/24/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	7/24/2012
NMS LABS	Professional Service	380.00	7/24/2012
NORCHEM DRUG TESTING	Professional Service	800.00	7/24/2012
NORITSU AMERICA CORPORATION	Equipment Maint	425.50	7/24/2012
NORMA SPARKS	Relative Assistance	300.00	7/24/2012
NORMANDALE LTD PARTNERSHIP	Rent Sub to L'lords	752.00	7/24/2012
NORSTAR	Rent Sub to L'lords	35.00	7/24/2012
NORSTAR	Rent Sub to L'lords	826.00	7/24/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,067.75	7/24/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	7.13	7/24/2012
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	7/24/2012
NOVARAD CORP	Equipment Maint	1,725.33	7/24/2012
NOVARAD CORP	Equipment Maint	862.67	7/24/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	24,636.00	7/24/2012
OAK FARMS DAIRY	Food	854.47	7/24/2012
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	631.00	7/24/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	208.00	7/24/2012
OBADIAH BOLES	Rent Sub to L'lords	463.00	7/24/2012
OCCUPATIONAL & TRAVEL	Medical Supplies	146.85	7/24/2012
OCE-USA INC	Equipment Maint	4,970.26	7/24/2012
OCE-USA INC	Equipment Maint	3,610.92	7/24/2012
OCE-USA INC	Equipment Maint	780.84	7/24/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	76.82	7/24/2012
OHC SPECTRUM ONE LLC	HAP Reimb Port-in	213.00	7/24/2012
OKEY AKPOM	Counsel Fees-Courts	400.00	7/24/2012
OKEY AKPOM	Counsel Fees-Courts	450.00	7/24/2012
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	7/24/2012
OLAMETER CORPORATION	Building Maintenance	296.75	7/24/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	226.78	7/24/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	5,866.02	7/24/2012

OMNI AUSTIN HOTEL DOWNTOWN	Education	124.20	7/24/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	329.96	7/24/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,413.96	7/24/2012
ONCOR ELECTRIC DELIVERY COMPANY LLC	Professional Service	20,440.16	7/24/2012
ONE VILLAGE CREEK LP	Rental Assistance	700.00	7/24/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	62.00	7/24/2012
ONE VILLAGE CREEK LP	HAP Reimb Port-in	81.00	7/24/2012
ONLINE TECH STORES.COM	Computer Supplies	279.25	7/24/2012
ONLINE TECH STORES.COM	Supplies	92.40	7/24/2012
O'REILLY AUTO PARTS	Central Garage Inv	69.96	7/24/2012
O'REILLY AUTO PARTS	Central Garage Inv	188.44	7/24/2012
O'REILLY AUTO PARTS	Parts and Supplies	115.80	7/24/2012
O'REILLY AUTO PARTS	Parts and Supplies	19.76	7/24/2012
OWENS & OWENS	Counsel Fees-Courts	450.00	7/24/2012
OWENS & OWENS	Counsel Fees - CPS	1,137.04	7/24/2012
OWENS & OWENS	Counsel Fees - CPS	1,500.00	7/24/2012
OXFORD UNIVERSITY PRESS INC	Books/Pamphlets	525.96	7/24/2012
OZARKA DRINKING WATER	Food	353.01	7/24/2012
OZARKA DRINKING WATER	Lab Equip Mainten	6.49	7/24/2012
OZARKA DRINKING WATER	Health Promo Pgrm	97.63	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	137.50	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	275.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	290.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	7/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	750.00	7/24/2012
PACIFICARE OF TEXAS	HMO Premiums	234,013.95	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,175.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	700.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,400.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	737.50	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	2,500.00	7/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	218.75	7/24/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	430.78	7/24/2012
PARKER ELECTRIC	Building Maintenance	314.00	7/24/2012
PARNELL E RYAN	Psych Exam/Testimony	500.00	7/24/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	204.00	7/24/2012
PARSONS COMMERCIAL ROOFING	Building Maintenance	1,500.00	7/24/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	500.00	7/24/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	7/24/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	250.00	7/24/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,400.00	7/24/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	150.00	7/24/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,325.00	7/24/2012
PATRICK CURRAN	Counsel Fees-Courts	1,390.00	7/24/2012
PATRICK CURRAN	Counsel Fees-Courts	1,650.00	7/24/2012
PATRICK CURRAN	Counsel Fees-Courts	680.00	7/24/2012

PATRICK CURRAN	Counsel Fees-Courts	250.00	7/24/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,450.00	7/24/2012
PATRICK R MCCARTY	Counsel Fees-Courts	480.00	7/24/2012
PATRICK R MCCARTY	Counsel Fees-Courts	175.00	7/24/2012
PATRICK R MCCARTY	Counsel Fees-Courts	480.00	7/24/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	7/24/2012
PATTY TILLMAN	Counsel Fees-Courts	425.00	7/24/2012
PATTY TILLMAN	Counsel Fees-Courts	625.00	7/24/2012
PATTY TILLMAN	Counsel Fees-Courts	197.50	7/24/2012
PATTY TILLMAN	Counsel Fees-Courts	440.00	7/24/2012
PATTY TILLMAN	Counsel Fees - CPS	371.00	7/24/2012
PAUL CONNER	Counsel Fees-Courts	950.00	7/24/2012
PAUL CONNER	Counsel Fees-Courts	1,290.00	7/24/2012
PAUL CONNER	Counsel Fees-Courts	1,100.00	7/24/2012
PAUL LEWALLEN	Counsel Fees-Courts	550.00	7/24/2012
PAUL LEWALLEN	Counsel Fees-Courts	900.00	7/24/2012
PAUL V PREVITE	Counsel Fees-Courts	300.00	7/24/2012
PAUL V PREVITE	Counsel Fees-Courts	600.00	7/24/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	7/24/2012
PAUL V PREVITE	Counsel Fees-Courts	125.00	7/24/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	7/24/2012
PAULA K GREEN	Counsel Fees-Courts	324.18	7/24/2012
PAULA K GREEN	Investigative	141.12	7/24/2012
PAULA K GREEN	Investigative	136.02	7/24/2012
PAULA K GREEN	Investigative	1,077.30	7/24/2012
PAULA K GREEN	Investigative	475.49	7/24/2012
PAYFLEX SYSTEMS USA INC	Administration	9,296.20	7/24/2012
PC MALL GOV INC	Computer Supplies	187.28	7/24/2012
PEDRO CISNEROS	Counsel Fees-Juv	500.00	7/24/2012
PEGASUS SCHOOL INC	Residential Servc	16,037.00	7/24/2012
PENNTEX INC	Parts and Supplies	666.50	7/24/2012
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/24/2012
PETER A VAN DALEN	Building Maintenance	130.00	7/24/2012
PETER A VAN DALEN	Building Maintenance	8.00	7/24/2012
PETER A VAN DALEN	Building Maintenance	40.00	7/24/2012
PETER A VAN DALEN	Building Maintenance	193.00	7/24/2012
PETER S BROWN	Professional Service	3,000.00	7/24/2012
PHAMATECH INC	Laboratory Costs	16,612.00	7/24/2012
PHILLIP S BARKER	Travel	60.40	7/24/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	865.71	7/24/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,324.91	7/24/2012
PHOENIX EXCHANGE INC	Parts and Supplies	450.00	7/24/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	11,613.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	600.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,350.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	7/24/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,300.00	7/24/2012
PINNACLE CONSULTING MANAGEMENT	Professional Service	6,374.01	7/24/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	7/24/2012
PLANO OFFICE SUPPLY CO	Non-Track Equipment	268.71	7/24/2012
PM CONSTRUCTION AND REHAB LLC	Non-Track Const/Bldg	69,937.36	7/24/2012

POLLOCK PAPER DISTRIBUTORS	Supplies	500.85	7/24/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	7/24/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	227.08	7/24/2012
POSITIVE OUTCOMES INC	Professional Service	3,590.00	7/24/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	1,638.00	7/24/2012
PRACTISING LAW INSTITUTE	Law Books	212.50	7/24/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	488.00	7/24/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	7/24/2012
PRESSTEK INC	Equipment Maint	280.00	7/24/2012
PRESSTEK INC	Equipment Maint	1,696.00	7/24/2012
PRO CHEM	Support Serv Supply	181.03	7/24/2012
PRODUCTS UNLIMITED INC	Lab Supplies	795.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	20.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Building Maintenance	75.49	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Building Maintenance	88.60	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	220.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	146.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	140.40	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	763.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	520.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	1,520.28	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	264.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	73.92	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	508.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	220.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	135.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	135.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	50.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	25.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	149.28	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	243.00	7/24/2012
PROGRESSIVE WASTE SOLUTIONS OF TX I	Disposal Service	30.00	7/24/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/24/2012
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,408.46	7/24/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	7/24/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	7/24/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/24/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/24/2012
PTS OF AMERICA LLC	Professional Service	9,146.00	7/24/2012
PUBLIC HEALTH FOUNDATION	Books/Pamphlets	400.00	7/24/2012
PYLES WHATLEY CORPORATION	County Projects	11,850.00	7/24/2012
QUEST DIAGNOSTICS INC	Medical Supplies	189.00	7/24/2012
QUEST DIAGNOSTICS INC	Professional Service	470.91	7/24/2012
QUEST DIAGNOSTICS INC	Professional Service	2,449.12	7/24/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	132.00	7/24/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	51.00	7/24/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	179.00	7/24/2012

QUEST DIAGNOSTICS INC	Laboratory Costs	171.00	7/24/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	80.25	7/24/2012
QUICKSEARCH COM LLC	Background Check	561.00	7/24/2012
QUILL CORPORATION	Supplies	156.00	7/24/2012
R B EVERETT AND COMPANY	Parts and Supplies	157.87	7/24/2012
R D SHEET METAL INC	A/C Maint Contract	101.50	7/24/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	350.00	7/24/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	3,440.00	7/24/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	450.00	7/24/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	137.50	7/24/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	1,291.96	7/24/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	235.78	7/24/2012
RAINA REALTY	Rent Sub to L'lords	687.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Courts	325.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Courts	400.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Courts	450.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Courts	700.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Courts	450.00	7/24/2012
RANDY W BOWERS	Counsel Fees-Juv	200.00	7/24/2012
RASIX COMPUTER CENTER INC	Supplies	116.00	7/24/2012
RASIX COMPUTER CENTER INC	Supplies	116.00	7/24/2012
RASIX COMPUTER CENTER INC	Supplies	580.00	7/24/2012
RASIX COMPUTER CENTER INC	Supplies	232.00	7/24/2012
RASIX COMPUTER CENTER INC	Computer Supplies	232.00	7/24/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	7/24/2012
RAUL NEVAREZ	Counsel Fees-Courts	600.00	7/24/2012
RAUL NEVAREZ	Counsel Fees-Courts	700.00	7/24/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	7/24/2012
RAUL NEVAREZ	Counsel Fees - CPS	455.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	400.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	2,160.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	800.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	200.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	225.00	7/24/2012
RAY HALL JR	Counsel Fees-Courts	200.00	7/24/2012
RAY HALL JR	Counsel Fees-Juv	700.00	7/24/2012
RAY HALL JR	Counsel Fees - CPS	735.00	7/24/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	300.00	7/24/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	3,328.99	7/24/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	1,800.00	7/24/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	7/24/2012
Rebecca L Grassl-Petersen	Education	62.00	7/24/2012
RECEPT PHARMACY LP	Medical Supplies	1,980.00	7/24/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	5,353.00	7/24/2012
REFRIGERATED SPECIALIST INC	Kitchen Maintenance	280.00	7/24/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	514.00	7/24/2012
REGINALD V MACLIN	Medical Supplies	4,825.30	7/24/2012
RELIABLE PAVING INC	Cement and Concrete	48,353.25	7/24/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	22,595.40	7/24/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	168.00	7/24/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,730.43	7/24/2012
RELIANT ENERGY SERVICES	Utility Assistance	957.12	7/24/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,182.26	7/24/2012

RELIANT ENERGY SERVICES	Utility Assistance	159.83	7/24/2012
RELIANT SIGNS CORP	Building Maintenance	138.00	7/24/2012
RELIANT SIGNS CORP	Building Maintenance	455.00	7/24/2012
RELY AID	Lab Supplies	273.12	7/24/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	7/24/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	7/24/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	7/24/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	7/24/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	7/24/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	127.21	7/24/2012
REPUBLIC TITLE OF TEXAS INC	County Right of Way	655.49	7/24/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	133,688.49	7/24/2012
REXEL SUMMERS	Building Maintenance	730.33	7/24/2012
REXEL SUMMERS	Building Maintenance	199.00	7/24/2012
REXEL SUMMERS	Building Maintenance	187.56	7/24/2012
REXEL SUMMERS	Building Maintenance	425.70	7/24/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	68.04	7/24/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	14,240.88	7/24/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	1,401.95	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,300.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,760.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,315.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,440.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	875.00	7/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	675.00	7/24/2012
RICHARD ALLEY	Counsel Fees-Courts	2,550.00	7/24/2012
RICHARD ALLEY	Counsel Fees-Courts	1,300.00	7/24/2012
RICHARD ALLEY	Counsel Fees-Courts	3,690.00	7/24/2012
RICHARD ALLEY	Counsel Fees-Courts	800.00	7/24/2012
RICHARD FIALLOS	Interpreter Fees	150.00	7/24/2012
RICHARD GLADSTONE	Counsel Fees-Juv	600.00	7/24/2012
RICHARD KLINE	Counsel Fees-Courts	125.00	7/24/2012
RICHARD KLINE	Counsel Fees-Courts	850.00	7/24/2012
RICHARD KLINE	Counsel Fees-Courts	250.00	7/24/2012
RICHARD KLINE	Counsel Fees-Courts	150.00	7/24/2012
RICHARD KLINE	Counsel Fees-Courts	237.50	7/24/2012
Richard Rodriguez Jr	Travel	210.00	7/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	900.00	7/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,575.00	7/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,100.00	7/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	7/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	7/24/2012
RICHARDSON SAW & LAWNMOVER CO INC	Landscaping Expense	83.97	7/24/2012
RICHLAND HILLS WATER DEPT	Utility Assistance	133.00	7/24/2012
RICOH CORPORATION	Equipment Rentals	376.08	7/24/2012
RICOH CORPORATION	Equipment Rentals	376.08	7/24/2012
RICOH USA INC	Computer Maintenance	845.76	7/24/2012
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	709.00	7/24/2012
RINKER MATERIAL	Culverts	7,928.00	7/24/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	7/24/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	7/24/2012
RITE OF PASSAGE	Residential Servc	8,295.00	7/24/2012

RIVERCREST HOLDINGS LP	Rental Assistance	449.00	7/24/2012
RIVERCREST HOLDINGS LP	Utility Assistance	26.95	7/24/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	263.64	7/24/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	2,376.00	7/24/2012
ROBERT C RUSSELL	Counsel Fees-Probate	300.00	7/24/2012
ROBERT JOHNSON	Restitution Payable	25.00	7/24/2012
ROBERT PETRIE	Rental Assistance	788.00	7/24/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	7/24/2012
ROBERTA WALKER	Counsel Fees-Courts	100.00	7/24/2012
ROBERTA WALKER	Counsel Fees-Juv	87.50	7/24/2012
ROBERTA WALKER	Counsel Fees - CPS	225.00	7/24/2012
ROBINSON & SMART PC	Counsel Fees-Courts	425.00	7/24/2012
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	7/24/2012
ROBINSON & SMART PC	Counsel Fees-Courts	687.50	7/24/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	721.84	7/24/2012
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	7/24/2012
RODNEY PRINCE	Rent Sub to L'lords	234.00	7/24/2012
ROGERIO GILL	Restitution Payable	200.00	7/24/2012
RONALD COUCH	Counsel Fees-Courts	700.00	7/24/2012
RONALD COUCH	Counsel Fees-Courts	100.00	7/24/2012
RONALD COUCH	Counsel Fees-Courts	400.00	7/24/2012
RONALD COUCH	Counsel Fees-Courts	350.00	7/24/2012
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	7/24/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	7/24/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	7/24/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	2,100.00	7/24/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	7/24/2012
ROSE ANNA SALINAS	Interpreter Fees	50.00	7/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	725.00	7/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,025.00	7/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	7/24/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	4,380.00	7/24/2012
RUMBER MATERIALS INC	Estray Livestock	1,156.17	7/24/2012
RUSH CREEK APARTMENTS	Rental Assistance	788.00	7/24/2012
RUSSELL FEED INC	Estray Livestock	422.79	7/24/2012
RUSSELL FEED INC	Canine Expense	205.95	7/24/2012
RUTH ANN VOSS	Clothing	200.00	7/24/2012
RYAN W HARDY	Counsel Fees-Courts	650.00	7/24/2012
RYAN W HARDY	Counsel Fees-Courts	337.50	7/24/2012
RYAN W HARDY	Counsel Fees-Courts	175.00	7/24/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	7/24/2012
S2S WOODBRIDGE ASSOCIATES LP	Rental Assistance	455.00	7/24/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,326.00	7/24/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,629.60	7/24/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,037.00	7/24/2012
SAFESITE INC	Space Lease Rental	3,094.28	7/24/2012
SAF-T-GLOVE INC	Building Maintenance	249.06	7/24/2012
SAF-T-PAK INC	Education	5,750.00	7/24/2012
SAGINAW CROSSING LLC	Rental Assistance	775.00	7/24/2012
SAGINAW CROSSING LLC	Rent Sub to L'lords	175.00	7/24/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	575.00	7/24/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	7/24/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	400.00	7/24/2012

SAINT LOUIS UNIVERSITY	Education	825.00	7/24/2012
SALDANA INC	County Burials	700.00	7/24/2012
SALVATION ARMY	Subrecipient Service	1,457.63	7/24/2012
SAM BONIFIELD	Counsel Fees-Courts	500.00	7/24/2012
SAM BONIFIELD	Counsel Fees-Courts	550.00	7/24/2012
SAM BONIFIELD	Counsel Fees-Courts	300.00	7/24/2012
SAM BONIFIELD	Counsel Fees-Courts	562.50	7/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	7/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	900.00	7/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	625.00	7/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	7/24/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	7/24/2012
SAMUEL R TERRY	Counsel Fees-Courts	600.00	7/24/2012
SAMUEL R TERRY	Counsel Fees-Courts	600.00	7/24/2012
SANDRA COCHRUM	Clothing	100.00	7/24/2012
SANJAY KUMAR	Rent Sub to L'lords	1,128.00	7/24/2012
SANOFI PASTEUR INC	Medical Supplies	5,565.89	7/24/2012
SANOFI PASTEUR INC	Medical Supplies	4,141.78	7/24/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	6,400.00	7/24/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	430.00	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,800.00	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,090.00	7/24/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,325.00	7/24/2012
SARA RAMIREZ	Clothing	150.47	7/24/2012
SARAH BENEZE	Clothing	100.00	7/24/2012
SARAH CICCIA	Court Visitor	222.55	7/24/2012
SATYAJEET LAHIRI	Psych Exam/Testimony	880.00	7/24/2012
SCHOOL HEALTH CORPORATION	LV Grant Equip(Mod)	1,469.39	7/24/2012
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	1,654.23	7/24/2012
SCOTT BROWN	Counsel Fees-Courts	350.00	7/24/2012
SCOTT BROWN	Counsel Fees-Courts	2,100.00	7/24/2012
SCOTT WILLCOX	Professional Service	3,000.00	7/24/2012
SERENA B KUNDYSEK	Professional Service	3,000.00	7/24/2012
SETON HOME	Clothing	122.38	7/24/2012
SGM HOLDINGS INC	Building Maintenance	451.60	7/24/2012
SGM HOLDINGS INC	Building Maintenance	338.70	7/24/2012
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	262.97	7/24/2012
SHANNON HESTER	Clothing	200.00	7/24/2012
SHAWN PASCHALL	Counsel Fees-Courts	660.00	7/24/2012
SHEE ROMERO	Clothing	200.00	7/24/2012
SHEILA RANDOLPH	Counsel Fees-Courts	1,250.00	7/24/2012
SHEILA RANDOLPH	Counsel Fees-Courts	500.00	7/24/2012
SHEILA RANDOLPH	Counsel Fees-Courts	125.00	7/24/2012
SHERRY MATTHEWS	Clothing	250.00	7/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	80.28	7/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	127.64	7/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	168.50	7/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	388.40	7/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	182.40	7/24/2012
SHEVIA LTD	Rent Sub to L'lords	619.00	7/24/2012

SHI GOVERNMENT SOLUTIONS	Computer Supplies	291.00	7/24/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	2,420.00	7/24/2012
SHI GOVERNMENT SOLUTIONS	Lab Supplies	750.00	7/24/2012
SHI GOVERNMENT SOLUTIONS	Supplies	32.00	7/24/2012
SHI GOVERNMENT SOLUTIONS	Supplies	44.80	7/24/2012
SHI GOVERNMENT SOLUTIONS	Supplies	1,258.30	7/24/2012
SHIRLEY A COOK-CATER	Court Visitor	124.88	7/24/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	7/24/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	7/24/2012
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	71.00	7/24/2012
SILAS OTTONIEL ROSALES	Rent Sub to L'lords	19.00	7/24/2012
SKY GROUP LLC	Rent Sub to L'lords	281.00	7/24/2012
SKY GROUP LLC	Rent Sub to L'lords	200.00	7/24/2012
SKYVUE MEMORIAL GARDENS	County Burials	2,725.00	7/24/2012
SMITH TEMPORARIES INC	Contract Labor	20,264.11	7/24/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	7/24/2012
SMITH TEMPORARIES INC	Contract Labor	59,897.14	7/24/2012
SMITH TEMPORARIES INC	Contract Labor	17,970.03	7/24/2012
SMITH TEMPORARIES INC	Elections- Contract	25,261.71	7/24/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	3,620.20	7/24/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	204.12	7/24/2012
SON V NGUYEN	HAP Reimb Port-in	82.00	7/24/2012
SORENSEN FORENSICS LLC	Investigative	275.00	7/24/2012
SOUTH HULEN LP	Rent Sub to L'lords	1,371.00	7/24/2012
SOUTH HULEN LP	HAP Reimb Port-in	281.00	7/24/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	1,097.77	7/24/2012
SOUTHERN BELLE BRASS INC	Range Supplies	1,460.00	7/24/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	222.50	7/24/2012
SOUTHWASTE DISPOSAL LLC	Landscaping Expense	330.00	7/24/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	7/24/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	120.62	7/24/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	111.32	7/24/2012
SPECTRO INC	Parts and Supplies	360.00	7/24/2012
SPRING GLEN APARTMENTS	Utility Assistance	18.15	7/24/2012
SPRINT NEXTEL	Radio Serv-Contract	179.85	7/24/2012
STACY ALFORD	Counsel Fees-Juv	300.00	7/24/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,076.36	7/24/2012
STANLEY A LONG	Professional Service	3,000.00	7/24/2012
STAPLES ADVANTAGE	Supplies	81.96	7/24/2012
STAPLES ADVANTAGE	Supplies	56.01	7/24/2012
STAPLES ADVANTAGE	Supplies	58.18	7/24/2012
STAPLES ADVANTAGE	Supplies	62.10	7/24/2012
STAPLES ADVANTAGE	Training Supplies	411.04	7/24/2012
STAPLES ADVANTAGE	Supplies	201.50	7/24/2012
STAPLES ADVANTAGE	Supplies	919.79	7/24/2012
STAPLES ADVANTAGE	Supplies	63.52	7/24/2012
STAPLES ADVANTAGE	Supplies	37.60	7/24/2012
STAPLES ADVANTAGE	Medical Supplies	62.98	7/24/2012
STAPLES ADVANTAGE	Supplies	106.49	7/24/2012
STAPLES ADVANTAGE	Supplies	227.67	7/24/2012
STAPLES ADVANTAGE	Supplies	121.93	7/24/2012
STAPLES ADVANTAGE	Supplies	73.74	7/24/2012
STAPLES ADVANTAGE	Supplies	96.73	7/24/2012

STAPLES ADVANTAGE	Supplies	136.10	7/24/2012
STAPLES ADVANTAGE	Supplies	60.27	7/24/2012
STAPLES ADVANTAGE	Supplies	17.94	7/24/2012
STAPLES ADVANTAGE	Supplies	539.32	7/24/2012
STAPLES ADVANTAGE	Supplies	-	7/24/2012
STAPLES ADVANTAGE	Supplies	451.97	7/24/2012
STAPLES ADVANTAGE	Supplies	239.30	7/24/2012
STAPLES ADVANTAGE	Supplies	23.94	7/24/2012
STAPLES ADVANTAGE	Supplies	130.30	7/24/2012
STAPLES ADVANTAGE	Supplies	119.73	7/24/2012
STAPLES ADVANTAGE	Supplies	135.62	7/24/2012
STAPLES ADVANTAGE	Supplies	49.41	7/24/2012
STAPLES ADVANTAGE	Supplies	23.40	7/24/2012
STAPLES ADVANTAGE	Supplies	539.80	7/24/2012
STAPLES ADVANTAGE	Supplies	53.99	7/24/2012
STAPLES ADVANTAGE	Supplies	33.88	7/24/2012
STAPLES ADVANTAGE	Supplies	47.31	7/24/2012
STAPLES ADVANTAGE	Supplies	37.64	7/24/2012
STAPLES ADVANTAGE	Supplies	244.55	7/24/2012
STAPLES ADVANTAGE	Supplies	145.25	7/24/2012
STAPLES ADVANTAGE	Supplies	221.58	7/24/2012
STAPLES ADVANTAGE	Supplies	154.51	7/24/2012
STAPLES ADVANTAGE	Supplies	145.08	7/24/2012
STAPLES ADVANTAGE	Supplies	141.25	7/24/2012
STAPLES ADVANTAGE	Supplies	45.88	7/24/2012
STAPLES ADVANTAGE	Supplies	117.65	7/24/2012
STAPLES ADVANTAGE	Supplies	707.88	7/24/2012
STAPLES ADVANTAGE	Supplies	26.95	7/24/2012
STAPLES ADVANTAGE	Supplies	503.89	7/24/2012
STAPLES ADVANTAGE	Supplies	316.50	7/24/2012
STAPLES ADVANTAGE	Supplies	89.85	7/24/2012
STAPLES ADVANTAGE	Supplies	110.04	7/24/2012
STAPLES ADVANTAGE	Supplies	56.77	7/24/2012
STAPLES ADVANTAGE	Supplies	200.31	7/24/2012
STAPLES ADVANTAGE	Supplies	115.86	7/24/2012
STAPLES ADVANTAGE	Supplies	16.90	7/24/2012
STAPLES ADVANTAGE	Supplies	84.66	7/24/2012
STAPLES ADVANTAGE	Supplies	78.64	7/24/2012
STAPLES ADVANTAGE	Supplies	110.85	7/24/2012
STAPLES ADVANTAGE	Supplies	109.76	7/24/2012
STAPLES ADVANTAGE	Supplies	284.88	7/24/2012
STAPLES ADVANTAGE	Supplies	33.19	7/24/2012
STAPLES ADVANTAGE	Supplies	15.46	7/24/2012
STAPLES ADVANTAGE	Supplies	393.17	7/24/2012
STAPLES ADVANTAGE	Supplies	111.06	7/24/2012
STAPLES ADVANTAGE	Supplies	55.08	7/24/2012
STAPLES ADVANTAGE	Supplies	292.60	7/24/2012
STAPLES ADVANTAGE	Supplies	44.54	7/24/2012
STAPLES ADVANTAGE	Supplies	260.32	7/24/2012
STAPLES ADVANTAGE	Supplies	151.77	7/24/2012
STAPLES ADVANTAGE	Supplies	127.85	7/24/2012
STAPLES ADVANTAGE	Supplies	497.30	7/24/2012
STAPLES ADVANTAGE	Supplies	62.98	7/24/2012

STAPLES ADVANTAGE	Supplies	90.92	7/24/2012
STAPLES ADVANTAGE	Supplies	82.93	7/24/2012
STAPLES ADVANTAGE	Supplies	165.49	7/24/2012
STAPLES ADVANTAGE	Supplies	58.74	7/24/2012
STAPLES ADVANTAGE	Supplies	316.40	7/24/2012
STAPLES ADVANTAGE	Supplies	49.47	7/24/2012
STAPLES ADVANTAGE	Supplies	58.71	7/24/2012
STAPLES ADVANTAGE	Supplies	58.63	7/24/2012
STAPLES ADVANTAGE	Supplies	131.94	7/24/2012
STAPLES ADVANTAGE	Supplies	314.44	7/24/2012
STAPLES ADVANTAGE	Supplies	258.92	7/24/2012
STAPLES ADVANTAGE	Supplies	45.99	7/24/2012
STAPLES ADVANTAGE	Supplies	33.70	7/24/2012
STAPLES ADVANTAGE	Supplies	23.48	7/24/2012
STAPLES ADVANTAGE	Supplies	117.91	7/24/2012
STAPLES ADVANTAGE	Supplies	104.30	7/24/2012
STAPLES ADVANTAGE	Supplies	561.87	7/24/2012
STAPLES ADVANTAGE	Supplies	59.53	7/24/2012
STAPLES ADVANTAGE	Supplies	(192.90)	7/24/2012
STAPLES ADVANTAGE	Supplies	460.28	7/24/2012
STAPLES ADVANTAGE	Supplies	217.60	7/24/2012
STAPLES ADVANTAGE	Supplies	37.99	7/24/2012
STAPLES ADVANTAGE	Supplies	150.38	7/24/2012
STAPLES ADVANTAGE	Supplies	19.74	7/24/2012
STAPLES ADVANTAGE	Supplies	38.76	7/24/2012
STAPLES ADVANTAGE	Supplies	85.22	7/24/2012
STAPLES ADVANTAGE	Supplies	38.79	7/24/2012
STAPLES ADVANTAGE	Supplies	5.23	7/24/2012
STAPLES ADVANTAGE	Supplies	45.64	7/24/2012
STAPLES ADVANTAGE	Supplies	5.37	7/24/2012
STAPLES ADVANTAGE	Supplies	66.85	7/24/2012
STAPLES ADVANTAGE	Supplies	993.53	7/24/2012
STAPLES ADVANTAGE	Supplies	18.84	7/24/2012
STAPLES ADVANTAGE	Supplies	109.66	7/24/2012
STAPLES ADVANTAGE	Supplies	99.06	7/24/2012
STAPLES ADVANTAGE	Supplies	34.93	7/24/2012
STAPLES ADVANTAGE	TC Historical Comm	69.83	7/24/2012
STAPLES ADVANTAGE	Supplies	19.19	7/24/2012
STAPLES ADVANTAGE	Supplies	36.45	7/24/2012
STAPLES ADVANTAGE	Supplies	22.56	7/24/2012
STAPLES ADVANTAGE	Supplies	41.84	7/24/2012
STAPLES ADVANTAGE	Non-Track Equipment	479.98	7/24/2012
STAPLES ADVANTAGE	Supplies	31.49	7/24/2012
STAPLES ADVANTAGE	Supplies	44.99	7/24/2012
STAPLES ADVANTAGE	Supplies	864.67	7/24/2012
STAPLES ADVANTAGE	Supplies	357.18	7/24/2012
STAPLES ADVANTAGE	Supplies	209.24	7/24/2012
STAPLES ADVANTAGE	Supplies	132.47	7/24/2012
STAPLES ADVANTAGE	Supplies	65.96	7/24/2012
STAPLES ADVANTAGE	Supplies	43.61	7/24/2012
STAR TEX POWER	Utility Assistance	231.12	7/24/2012
STARBUCK & WISE INC	Rent Sub to L'lords	232.00	7/24/2012
STARBUCK & WISE INC	HAP Reimb Port-in	405.00	7/24/2012

STATE BAR OF TEXAS	Education	1,200.00	7/24/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,753.01	7/24/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	267.75	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	550.00	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	300.00	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,200.00	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	700.00	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	325.00	7/24/2012
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	7/24/2012
STEEPLECHASE ASSOCIATES LTD	Rental Assistance	485.00	7/24/2012
STEPHANIE ANDERSON	Clothing	273.59	7/24/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	7/24/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	7/24/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	325.00	7/24/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,550.00	7/24/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,100.00	7/24/2012
STEPHANIE PATTEN	Counsel Fees-Courts	2,510.00	7/24/2012
STEPHANIE PATTEN	Counsel Fees-Juv	1,300.00	7/24/2012
STEPHANIE PATTEN	Litigation Expense	2.60	7/24/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	445.00	7/24/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	7/24/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	7/24/2012
Stephen R Turner	Travel	339.77	7/24/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	50.00	7/24/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	445.00	7/24/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,575.00	7/24/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	418.75	7/24/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	317.00	7/24/2012
STOVALL ELECTRIC COMPANY	Computer Maintenance	2,533.28	7/24/2012
STREAM ENERGY	Utility Assistance	2,169.67	7/24/2012
STREAM ENERGY	Utility Allowance	357.00	7/24/2012
STREET CAPITAL RENTALS II	Rental Assistance	450.00	7/24/2012
STREET CAPITAL RENTALS II	Utility Assistance	50.00	7/24/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	43.87	7/24/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	135.00	7/24/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	3,362.00	7/24/2012
SUMMIT CONSULTANTS	Professional Service	8,540.00	7/24/2012
SUMMIT CONSULTANTS	Professional Service	1,845.00	7/24/2012
SUNDOWN RANCH INC	Residential Servc	3,041.50	7/24/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	(134.00)	7/24/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	772.00	7/24/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	200.00	7/24/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	300.00	7/24/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	327.00	7/24/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	800.00	7/24/2012
T U ELECTRIC	Utility Allowance	638.00	7/24/2012
TAB PRODUCTS CO LLC	Supplies	426.46	7/24/2012
TARA ENERGY INC	Utility Assistance	286.45	7/24/2012
TARA V KERSH	Counsel Fees - CPS	100.00	7/24/2012
TARGET BANK	Meeting Expenses	84.01	7/24/2012
TARGET BANK	Meeting Expenses	58.41	7/24/2012
TARGET BANK	Health Promo Pgrm	1,000.00	7/24/2012
TARGET BANK	Household Supp Asst	437.20	7/24/2012

TARGET BANK	Food	288.51	7/24/2012
TARGET BANK	Clothing	183.73	7/24/2012
TARGET BANK	Clothing	185.15	7/24/2012
TARGET BANK	Clothing	136.37	7/24/2012
TARGET BANK	Supplies	46.08	7/24/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	7/24/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,433.06	7/24/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	20,001.28	7/24/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,906.00	7/24/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	33.00	7/24/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	7/24/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	288.25	7/24/2012
TARRANT COUNTY	Professional Service	621.00	7/24/2012
TARRANT COUNTY	Professional Service	162.00	7/24/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/24/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/24/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/24/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	7/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,425.00	7/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	7/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	275.00	7/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	150.00	7/24/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	205.60	7/24/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	342.38	7/24/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,751.51	7/24/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	66,527.48	7/24/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	18,356.16	7/24/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,754.00	7/24/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	7,409.25	7/24/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,975.81	7/24/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,112.92	7/24/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,527.71	7/24/2012
TARRANT COUNTY SHERIFF	Travel	878.89	7/24/2012
TARRANT MANAGEMENT INC	Rental Assistance	595.00	7/24/2012
TBS SPECIALTIES DIRECT INC	Building Maintenance	314.00	7/24/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Supplies	35.00	7/24/2012
TEAGUE LUMBER	Building Maintenance	48.30	7/24/2012
TEAGUE LUMBER	Non-Track Equipment	453.75	7/24/2012
TEAGUE NALL & PERKINS INC	Professional Service	700.32	7/24/2012
TECQUITLA JOHNSON	Clothing	300.00	7/24/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	31,972.50	7/24/2012
TEKSYSTEMS INC	Professional Service	8,640.00	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	535.15	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,191.94	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	54.37	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	7/24/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	107.38	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	569.46	7/24/2012

TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	212.90	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	198.35	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.78	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	191.13	7/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	7/24/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	200.00	7/24/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	7/24/2012
TENNANT SALES AND SERVICE COMPANY	Support Serv Supply	441.00	7/24/2012
TERESE ADCKOCK	Professional Service	175.42	7/24/2012
TERESE ADCKOCK	Professional Service	175.42	7/24/2012
TERESE ADCKOCK	Professional Service	175.42	7/24/2012
TERRACON CONSULTANTS INC	Professional Service	2,750.00	7/24/2012
TERRACON CONSULTANTS INC	Professional Service	1,000.00	7/24/2012
TERRI MOORE	Counsel Fees-Courts	3,675.00	7/24/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	7/24/2012
TERRY BARLOW	Counsel Fees-Courts	150.00	7/24/2012
TERRY BARLOW	Counsel Fees-Courts	400.00	7/24/2012
TESTANK INC	Parts and Supplies	310.56	7/24/2012
TEXAS ASSOCIATION OF COUNTIES	Education	218.00	7/24/2012
TEXAS ASSOCIATION OF COUNTIES	Education	197.00	7/24/2012
TEXAS ASSOCIATION OF COUNTIES	Education	197.00	7/24/2012
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/24/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,850.84	7/24/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	4,032.00	7/24/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	2,163.00	7/24/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	720.00	7/24/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	255.00	7/24/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	198.00	7/24/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	255.00	7/24/2012
TEXAS FURNITURE SOURCE INC	Supplies	94.39	7/24/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	328.66	7/24/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	537.02	7/24/2012
TEXAS HEALTH PHYS GROUP	Medical Services	34.00	7/24/2012
TEXAS HI-PORT PROPERTIES LTD	Rent Sub to L'lords	23.00	7/24/2012
TEXAS LONGEVITY HOUSING, INC	HAP Reimb Port-in	952.00	7/24/2012
TEXAS POWER LP	Utility Assistance	118.86	7/24/2012
TEXAS TOLLWAYS	Travel	4.28	7/24/2012
TEXAS TOLLWAYS	Travel	4.75	7/24/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	340.00	7/24/2012
THANKSGIVING REALTY INC	Rent Sub to L'lords	555.00	7/24/2012
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	2,350.25	7/24/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	350.00	7/24/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	1,168.00	7/24/2012
THE GLEN MILLS SCHOOL	Residential Servc	6,207.36	7/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	650.00	7/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	7/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,600.00	7/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,480.00	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	670.00	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,965.00	7/24/2012

THE HUSTON FIRM PC	Counsel Fees-Courts	137.50	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	7/24/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	300.00	7/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	575.00	7/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,160.00	7/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	250.00	7/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	300.00	7/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	125.00	7/24/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	7/24/2012
THE LAW OFFICE OF STEPHEN K HARMON,	Counsel Fees - CPS	100.00	7/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	150.00	7/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	2,450.00	7/24/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	495.00	7/24/2012
THE MULHOLLAND CO	Supplies	9.00	7/24/2012
THE MULHOLLAND CO	Supplies	12.00	7/24/2012
THE MULHOLLAND CO	Supplies	9.00	7/24/2012
THE MULHOLLAND CO	Supplies	6.50	7/24/2012
THE MULHOLLAND CO	Supplies	178.45	7/24/2012
THE MULHOLLAND CO	Supplies	100.00	7/24/2012
THE MULHOLLAND CO	Supplies	9.00	7/24/2012
THE MULHOLLAND CO	Supplies	9.00	7/24/2012
THE MULHOLLAND CO	Supplies	6.75	7/24/2012
THE MULHOLLAND CO	Supplies	16.00	7/24/2012
THE MULHOLLAND CO	Supplies	43.75	7/24/2012
THE MULHOLLAND CO	Supplies	210.00	7/24/2012
THE MULHOLLAND CO	Supplies	56.25	7/24/2012
THE MULHOLLAND CO	Supplies	144.00	7/24/2012
THE MULHOLLAND CO	Supplies	10.00	7/24/2012
THE MULHOLLAND CO	Supplies	3.00	7/24/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	643.00	7/24/2012
THE SHERWIN WILLIAMS CO	Building Maintenance	975.72	7/24/2012
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	21,714.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	330.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	7/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/24/2012
THE TREE HOUSE INC	Computer Supplies	876.20	7/24/2012
Theresa L Mellard	Travel	60.00	7/24/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	165.00	7/24/2012
THIEN LONG LP	Rent Sub to L'lords	1,716.00	7/24/2012
THIEN LONG LP	Rent Sub/Dep L'lords	990.00	7/24/2012
THOMAS W BALLANTYNE	Rent Sub to L'lords	71.00	7/24/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	441.09	7/24/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,310.56	7/24/2012
TIM MOORE	Counsel Fees-Courts	400.00	7/24/2012
TIM MOORE	Counsel Fees-Courts	1,400.00	7/24/2012
TIM MOORE	Counsel Fees-Courts	650.00	7/24/2012
TIMBER CHASE APARTMENTS LLC	Utility Assistance	24.31	7/24/2012
TINA M PRICE	Counsel Fees-Courts	100.00	7/24/2012
TONI FREEMAN	Reporter's Records	88.00	7/24/2012
TONYA CURRY	Clothing	290.48	7/24/2012

TORANA HUNTER	Clothing	177.62	7/24/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	885.50	7/24/2012
TOWER ENGINEERING INC	A/C Maint Contract	166.85	7/24/2012
TOWER ENGINEERING INC	A/C Maint Contract	815.00	7/24/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	350.00	7/24/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	7/24/2012
TRACIE KENAN	Counsel Fees-Courts	600.00	7/24/2012
TRACIE KENAN	Counsel Fees-Courts	550.00	7/24/2012
TRACIE KENAN	Counsel Fees-Courts	200.00	7/24/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	149.35	7/24/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	31.01	7/24/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	7/24/2012
TRAVIS YOUNG	Counsel Fees-Courts	1,250.00	7/24/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	7/24/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	175.92	7/24/2012
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,996.00	7/24/2012
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	359.00	7/24/2012
TRUCKPRO INC	Parts and Supplies	93.60	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	618.00	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	445.00	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	477.00	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	580.00	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	229.00	7/24/2012
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	318.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	7/24/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	318.00	7/24/2012
TURN KEY REAL ESTATE MANAGEMENT	Rent Sub to L'lords	276.00	7/24/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	7/24/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.02	7/24/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	19,871.25	7/24/2012
TXU ENERGY	Utility Assistance	6,301.79	7/24/2012
TXU ENERGY	Utility Assistance	2,555.05	7/24/2012
TXU ENERGY	Utility Assistance	4,814.56	7/24/2012
TXU ENERGY	Electricity	47.41	7/24/2012
TXU ENERGY	Electricity	120.25	7/24/2012
TXU ENERGY	Utility Assistance	2,418.43	7/24/2012
TXU ENERGY	Utility Assistance	227.85	7/24/2012
TXU ENERGY	Utility Assistance	4,979.06	7/24/2012
U S POSTAL SERVICE	Postage	1,100.00	7/24/2012
U S POSTMASTER	Postage	315.00	7/24/2012
U S POSTMASTER	Postage	1,350.00	7/24/2012
U S POSTMASTER	Postage	198.00	7/24/2012
ULINE INC	Supplies	58.56	7/24/2012
ULINE INC	Supplies	390.52	7/24/2012
ULINE INC	Lab Supplies	362.92	7/24/2012
UNIFIED SERVICES OF TEXAS, INC	Professional Service	594.87	7/24/2012
UNION GOSPEL MISSION	Rental Assistance	731.00	7/24/2012
UNITED APARTMENT GROUP	Utility Assistance	155.31	7/24/2012
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	4,524.50	7/24/2012

UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	189,296.78	7/24/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	13,268.72	7/24/2012
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	251.98	7/24/2012
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	508.53	7/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.05	7/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	523.29	7/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	293.57	7/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	63.31	7/24/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	791.68	7/24/2012
UPS/UNITED PARCEL SERVICE	Postage	226.00	7/24/2012
UPS/UNITED PARCEL SERVICE	Postage	196.82	7/24/2012
UPS/UNITED PARCEL SERVICE	Postage	9.10	7/24/2012
US DIAGNOSTICS INC	Medical Supplies	3,552.50	7/24/2012
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	275.03	7/24/2012
UTA GRANT & CONTRACT ACCOUNTING	Education	190.00	7/24/2012
UTAK LABORATORIES INC	Lab Supplies	292.36	7/24/2012
VALERIE ALLEN	Reporter's Records	3,220.00	7/24/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	56.97	7/24/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,215.36	7/24/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	512.73	7/24/2012
VERIZON SOUTHWEST	Telephone-Basic	38.44	7/24/2012
VERIZON SOUTHWEST	Telephone-Basic	79.39	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,158.69	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,367.64	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,082.72	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	30.77	7/24/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	7/24/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	1,024.56	7/24/2012

VIC TINSLEY	State Right of Way	600.00	7/24/2012
VICKI B ISAACKS	Travel	187.46	7/24/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	200.00	7/24/2012
VIDEO LOGIC PRODUCTIONS	Cert Copies/Trans	608.00	7/24/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	7/24/2012
VIJAY K CHAWLA	Rent Sub to L'lords	2,621.00	7/24/2012
VIOLET NWOKOYE	Counsel Fees-Juv	100.00	7/24/2012
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	400.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	125.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	400.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	215.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	7/24/2012
VIRGINIA CARTER	Counsel Fees-Juv	400.00	7/24/2012
VOGUE FABRICS	Bedding and Clothing	831.44	7/24/2012
VOTEC CORPORATION	Voting Supplies	4,000.00	7/24/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	24.36	7/24/2012
VWR SCIENTIFIC PRODUCTS	Field Equip&Supplies	103.41	7/24/2012
WALDEN'S	Building Maintenance	798.56	7/24/2012
WALDEN'S	Non-Track Equipment	1,359.58	7/24/2012
WALGREENS #05922	Food/Hygiene Assist	40.00	7/24/2012
WALGREENS #3878	Food/Hygiene Assist	20.00	7/24/2012
WALGREENS #6593	Food/Hygiene Assist	19.29	7/24/2012
WALMART #1801	Food/Hygiene Assist	59.00	7/24/2012
WALMART #266	Food/Hygiene Assist	20.00	7/24/2012
WALMART #284	Food/Hygiene Assist	17.91	7/24/2012
WALMART #2981	Food/Hygiene Assist	60.00	7/24/2012
WALMART #3284	Food/Hygiene Assist	75.00	7/24/2012
WALMART #3773	Food/Hygiene Assist	40.00	7/24/2012
WALMART #5312	Food/Hygiene Assist	36.79	7/24/2012
WALNUT CREEK COUNTRY CLUB	Restitution Payable	267.22	7/24/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	7/24/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	7/24/2012
WALT A CLEVELAND	Counsel Fees-Courts	750.00	7/24/2012
WANDA BREWER	Clothing	575.00	7/24/2012
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	248.00	7/24/2012
WARREN ST JOHN	Counsel Fees-Courts	600.00	7/24/2012
WARREN ST JOHN	Counsel Fees-Courts	250.00	7/24/2012
WARREN ST JOHN	Counsel Fees-Courts	525.00	7/24/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	7/24/2012
WARREN ST JOHN	Cnsl Fees-Crim Appls	4,625.00	7/24/2012
WARREN ST JOHN	Crim Appeal-OthrCost	37.92	7/24/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	180.40	7/24/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	87.37	7/24/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	7/24/2012
Wayne Pollard	Travel	180.00	7/24/2012
WDOP SUB II LP	Rent Sub to L'lords	128.00	7/24/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	600.00	7/24/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	650.00	7/24/2012
WENDY HERNANDEZ	Transportation	100.00	7/24/2012
WENDY SNEED	Clothing	98.89	7/24/2012
WEST GROUP	Law Books	637.75	7/24/2012

WEST GROUP	Law Books	12,350.50	7/24/2012
WEST GROUP	On-Line Service	8,468.00	7/24/2012
WEST GROUP	On-Line Service	5,866.84	7/24/2012
WEST SIDE LANDFILL WM	Disposal Service	109.02	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	343.10	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	313.20	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	378.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	7/24/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	7/24/2012
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	5.00	7/24/2012
WHARRY ENGINEERING	Professional Service	5,200.00	7/24/2012
WHEELER PUMP CO., INC.	Building Maintenance	1,187.50	7/24/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	7/24/2012
WILLBANKS METALS INC	Parts and Supplies	374.92	7/24/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,895.00	7/24/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	7/24/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	256.25	7/24/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,775.00	7/24/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	137.50	7/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,025.00	7/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,500.00	7/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	337.50	7/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	125.00	7/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	100.00	7/24/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Cap Murder	10,000.00	7/24/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	7/24/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	900.00	7/24/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	350.00	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	525.00	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	725.00	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	1,987.50	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	787.50	7/24/2012
WILLIAM S HARRIS	Counsel Fees-Courts	150.00	7/24/2012
WILLIAM S HARRIS	Cnsl Fees-Crim Appls	3,425.00	7/24/2012
WILLIAM S HARRIS	Crim Appeal-OthrCost	71.77	7/24/2012
WILLIAM SCHLITZ	Professional Service	2,225.00	7/24/2012
WILLIE F LESTER	Rent Sub to L'lords	22.00	7/24/2012

WM BARRY NORMAN	Psych Exam/Testimony	800.00	7/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	7/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	650.00	7/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	7/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/24/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	474.00	7/24/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	150.00	7/24/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	7/24/2012
WOODHILL FSM, LLP	Rental Assistance	880.00	7/24/2012
WOODRIDGE ASSOCIATES LTD	Utility Assistance	15.82	7/24/2012
WOODWARD YOUTH CORPORATION	Residential Servc	13,825.00	7/24/2012
WORLD WIDE INTERPRETERS INC	Interpreter Fees	88.75	7/24/2012
WORLD WIDE INTERPRETERS INC	Professional Service	357.44	7/24/2012
WORLD WIDE INTERPRETERS INC	Professional Service	17.04	7/24/2012
WORLD WIDE INTERPRETERS INC	Professional Service	22.62	7/24/2012
WRBD LP	Rent Sub to L'lords	2,058.00	7/24/2012
WRS GROUP LTD	Educational Material	1,312.80	7/24/2012
WRS GROUP LTD	Educational Material	840.00	7/24/2012
YAHOO	Cert Copies/Trans	102.82	7/24/2012
YHB SAN FRANCISCO LLC	Travel	869.40	7/24/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	170.60	7/24/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	7/24/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,520.00	7/24/2012
YOUNG ENERGY LLC	Utility Allowance	342.00	7/24/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,313.47	7/24/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	4,458.43	7/24/2012
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	5,125.00	7/24/2012
YVONNE JAMES	Clothing	125.00	7/24/2012
ZEP MFG	Kitchen Supplies	183.01	7/24/2012
ZIMMERER-KUBOTA INC	Landscaping Expense	194.90	7/24/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	247.12	7/24/2012
ZRT LABORATORY LLC	Professional Service	50.00	7/24/2012
ZURICH HOLDINGS	Rental Assistance	550.00	7/24/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - July 24, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Foster Home Care	10,560.00	7/24/2012
AK Child Support Services	Child Support	340.61	7/24/2012
Aleed J Rivera	Counsel Fees-Probate	500.00	7/24/2012
Alice Whitten	5006 Chapter 13 Levy	(89.07)	7/24/2012
Alice Whitten	5006 Chapter 13 Levy	4,359.36	7/24/2012
All Points Pioneer	Professional Service	273.33	7/24/2012
Allen-Rosales Law Firm	Counsel Fees-Probate	1,000.00	7/24/2012
Allied Van Lines	Travel	17,913.43	7/24/2012
Arkansas Office of Child	Child Support	201.23	7/24/2012
Barney Holland Oil Company	Fuel	645.06	7/24/2012
Bennett Benner Pettit Inc	Professional Service	48,008.90	7/24/2012
Brenda Hein	Reporter's Records	1,636.00	7/24/2012
Brookhaven Youth Ranch	Residential Servc	16,313.50	7/24/2012
C L E A T	Union Dues	(45.00)	7/24/2012
C L E A T	Union Dues	6,204.00	7/24/2012

California Sdu	Child Support	163.72	7/24/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	7/24/2012
Choices Adolescent	Residential Servc	12,396.02	7/24/2012
Clarinda Academy	Residential Servc	6,083.00	7/24/2012
Cole Jennings Bryan	Counsel Fees-Probate	500.00	7/24/2012
Concho Valley Home for Grils	Residential Servc	1,057.87	7/24/2012
Cornell Corrections of Texas	Residential Servc	18,270.90	7/24/2012
Daniel Charles Little	Counsel Fees-Courts	900.00	7/24/2012
David Cleveland	Travel	296.14	7/24/2012
Delta Dental	Dental Claims	25,824.57	7/24/2012
Delta Dental	Dental Claims	5,074.70	7/24/2012
Delta Management Associat	5002 Student Loan Levy	139.31	7/24/2012
DJONT/JPM Austin Leasing LLC	Travel	171.35	7/24/2012
Durkin Law Offices PC	Counsel Fees-Juv	190.00	7/24/2012
Every Day Life RTC	Residential Servc	12,442.50	7/24/2012
Express Scripts	Prescription Claims	860,775.09	7/24/2012
Express Scripts	Prescription Claims	134,256.08	7/24/2012
Fraternal Order of Police	Union Dues	(12.50)	7/24/2012
Fraternal Order of Police	Union Dues	1,687.50	7/24/2012
GC Services LP	5002 Student Loan Levy	15.27	7/24/2012
GC Services LP	5002 Student Loan Levy	228.21	7/24/2012
General Revenue Corporation	5002 Student Loan Levy	221.54	7/24/2012
Gilbane Building Co	Retainage	(14,321.00)	7/24/2012
Gilbane Building Co	Professional Service	507,652.00	7/24/2012
Gulf Coast Trades Center	Residential Servc	5,770.20	7/24/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/24/2012
Internal Revenue Service	5001 Tax Levy	(170.00)	7/24/2012
Internal Revenue Service	5001 Tax Levy	1,566.80	7/24/2012
IRS FICA EE	FICA-Employee	(3,122.49)	7/24/2012
IRS FICA EE	FICA-Employee	349,578.08	7/24/2012
IRS FICA ER	FICA-Employer	(4,609.68)	7/24/2012
IRS FICA ER	FICA-Employer	516,043.35	7/24/2012
IRS FIT	FIT Withholding	(21,203.27)	7/24/2012
IRS FIT	FIT Withholding	946,564.44	7/24/2012
IRS MED EE	Medicare-Employee	(954.15)	7/24/2012
IRS MED EE	Medicare-Employee	120,811.35	7/24/2012
IRS MED ER	Medicare-Employer	(954.15)	7/24/2012
IRS MED ER	Medicare-Employer	120,811.35	7/24/2012
JP Morgan Chase Bank NA	Medical Supplies	200.00	7/24/2012
JPMorgan Chase Bank NA	Medical Supplies	25.10	7/24/2012
JPMorgan Chase Bank NA	Medical Supplies	15.50	7/24/2012
JPMorgan Chase Bank NA	Lab Supplies	12.37	7/24/2012
JPMorgan Chase Bank NA	Volunteer Program	544.00	7/24/2012
JPMorgan Chase Bank NA	County Projects	59.31	7/24/2012
JPMorgan Chase Bank NA	Education	(179.00)	7/24/2012
Judge Phillip Vick	Travel	395.43	7/24/2012
Lincoln Financial Group	Deferred Comp	(615.00)	7/24/2012
Lincoln Financial Group	Deferred Comp	12,118.08	7/24/2012
Metropolitan Life	Metlife	(192.75)	7/24/2012
Metropolitan Life	Metlife	15,730.13	7/24/2012
Michigan State Disburseme	Child Support	201.61	7/24/2012
NAHRO-National Assoc of	Education	575.00	7/24/2012
Nationwide Retirement Sol	Deferred Comp	857.41	7/24/2012

Nationwide Retirement Sol	Deferred Comp	92,140.47	7/24/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	7/24/2012
New Encounters Residential	Residential Servc	4,147.50	7/24/2012
New Jersey Support Payment	Child Support	222.00	7/24/2012
North Dakota Sdu	Child Support	281.54	7/24/2012
North Texas Justice of the Peace &	Education	25.00	7/24/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	22.90	7/24/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	240.66	7/24/2012
Owens & Owens	Counsel Fees-Probate	500.00	7/24/2012
Party Warehouse	Kitchen Supplies	497.28	7/24/2012
Paul V Previte	Counsel Fees-Courts	2,520.00	7/24/2012
Paulette Williams	Williams 5007 Garnishment	303.54	7/24/2012
Paulette Williams	Williams 5007 Garnishment	303.54	7/24/2012
PayFlex	Section 125 Claims	88,855.43	7/24/2012
PayFlex	Dependent Care Claims	8,430.86	7/24/2012
Pegasus School Inc	Residential Servc	16,037.00	7/24/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	7/24/2012
Phillip S Barker	Travel	100.80	7/24/2012
Phoenix House of Texas Inc	Residential Servc	11,613.00	7/24/2012
Police & Firefighters Ins	Union Dues	(76.34)	7/24/2012
Police & Firefighters Ins	Union Dues	18,015.90	7/24/2012
Prepaid Legal Services	Prepaid Attorney	(113.85)	7/24/2012
Rite of Passage	Residential Servc	8,295.00	7/24/2012
Robert C Russell	Counsel Fees-Probate	300.00	7/24/2012
Scott C Faciane	Counsel Fees-Probate	2,200.00	7/24/2012
Sheila Walker	Education	472.48	7/24/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	7/24/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	7/24/2012
State of Florida Disburse	Child Support	(64.38)	7/24/2012
Sundown Ranch Inc	Residential Servc	3,041.50	7/24/2012
Tarrant Co. P/R Acct	Payroll Transfers	(115,939.41)	7/24/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,009,763.35	7/24/2012
Tarrant County Child Supp	Child Support	144.92	7/24/2012
Tarrant County College	Education	189.00	7/24/2012
Tarrant County Deputy She	Union Dues	(12.50)	7/24/2012
Tarrant County Deputy She	Union Dues	1,528.00	7/24/2012
TCDRS	Retirement Employer-June 2012	3,426,234.36	7/24/2012
TCDRS	Retirement Employee-June 2012	1,846,315.67	7/24/2012
Tennesse Child Support Re	Child Support	212.30	7/24/2012
Texas Child Support Disbu	Child Support	100.74	7/24/2012
Texas Child Support Disbu	Child Support	41,102.07	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	526.72	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	6.62	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	189.54	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	746.90	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	7.75	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	90.37	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	3,863.15	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	39.78	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	14.68	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	0.83	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	6.47	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	18.34	7/24/2012

Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	39.37	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	7,869.73	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	5,380.00	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	302,829.26	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	155.52	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	14.75	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	17,841.61	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	397.12	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	27.28	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	3,594.55	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	101,479.50	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	12,278.57	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	16,994.91	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	80,180.76	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	25,310.03	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	8,334.09	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	30,959.64	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	100.93	7/24/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees 2nd Qtr 2012	514.66	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	19,686.60	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	33,855.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	67,680.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	1,187.50	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	2,744.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	7,560.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	55,446.26	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	29,595.31	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	39,840.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	3,387.70	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	94,782.00	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	131,278.38	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	15,420.78	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	111,490.95	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	24,299.18	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	47,552.95	7/24/2012
Texas Comptroller of Public Accts	Civil Fees State Compt - 2nd Qtr 2012	368,818.09	7/24/2012
Texas Comptroller of Public Accts	Drug Court Program- 2nd Qtr 2012	43,367.34	7/24/2012
Texas Comptroller of Public Accts	Drug Court Program- 2nd Qtr 2012	(8,755.54)	7/24/2012
Texas Guaranteed Student	5002 Student Loan Levy	225.21	7/24/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,519.86	7/24/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	7/24/2012
The Center for Success & Independence	Residential Servc	2,350.25	7/24/2012
The Glen Mills School	Residential Servc	6,207.36	7/24/2012
Tim Truman	5006 Chapter 13 Levy	4,391.62	7/24/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,683.50	7/24/2012
Tommy Poindexter	Education	150.00	7/24/2012
TXU Energy	Utility Assistance	300.00	7/24/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	0.09	7/24/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.96	7/24/2012
United Way	United Fund	(30.50)	7/24/2012
United Way	United Fund	1,929.89	7/24/2012
UnitedHealthcare	Medical Claims	1,232,735.34	7/24/2012
UnitedHealthcare	Medical Claims	76,240.76	7/24/2012

US Department of Education	5002 Student Loan Levy	(0.01)	7/24/2012
US Department of Education	5002 Student Loan Levy	234.60	7/24/2012
Valic Retirement	Deferred Comp	1,710.00	7/24/2012
Valic Retirement	Deferred Comp	10,428.57	7/24/2012
Vicki B Isaacks	Travel	284.33	7/24/2012
Virginia Treasurer	Child Support	387.72	7/24/2012
W G Yates & Sons Construction Co	Retainage	(9,477.00)	7/24/2012
W G Yates & Sons Construction Co	Professional Service	1,158,171.00	7/24/2012
Ward North America Inc	Worker's Compensation	16,385.35	7/24/2012
Ward North America Inc	Worker's Compensation	51,906.55	7/24/2012
Washington State Support	Child Support	(0.70)	7/24/2012
Washington State Support	Child Support	649.99	7/24/2012
Woodward Youth Corporation	Residential Servc	13,825.00	7/24/2012
YMCA	YMCA	(10.16)	7/24/2012
YMCA	YMCA	2,306.83	7/24/2012
Youth Center of the High Plains	InterCounty Svcs Juv	5,125.00	7/24/2012