

Actual records are available for public review in the Tarrant County Auditor's Office

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - January 24, 2012**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1990 CLOVER HILL LTD PARTNERS	Rental Assistance	520.00	1/24/2012
1990 CLOVER HILL LTD PARTNERS	Utility Assistance	23.75	1/24/2012
7 INVERNESS LLC	Rental Assistance	520.00	1/24/2012
A & B GLASS AND MIRROR	Building Maintenance	224.00	1/24/2012
A & S STEEL GROUP LTD	Kitchen Maintenance	500.00	1/24/2012
A&P PHARMACY	Medical Supplies	44.16	1/24/2012
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	1,075.00	1/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	900.00	1/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	175.00	1/24/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	100.00	1/24/2012
AARON FIORENTINO	Counsel Fees - CPS	275.00	1/24/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	1/24/2012
ABC WRECKER SERVICE	Wrecker Service	360.00	1/24/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	1/24/2012
ABE FACTOR	Counsel Fees-Courts	9,125.00	1/24/2012
ABE FACTOR	Counsel Fees-Courts	150.00	1/24/2012
ABE FACTOR	Counsel Fees-Courts	600.00	1/24/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	7,444.00	1/24/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	325.96	1/24/2012
ACME SUPPLY CO LTD	Bedding and Clothing	1,490.40	1/24/2012
ADOLPH KIEFER & ASSOCIATES	Clothing	549.96	1/24/2012
ADVANTAGE SUPPLY	Non-Track Equipment	19,589.52	1/24/2012
AGR FUNDING INC	Contract Labor	1,830.00	1/24/2012
AIRGAS	Lab Supplies	20.83	1/24/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	1/24/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,000.00	1/24/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,800.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	1/24/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	115.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/24/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	1/24/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	1/24/2012
ALDINGER CO	Lab Equip Mainten	401.68	1/24/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	1/24/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,850.00	1/24/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	1/24/2012
ALL CITIES SERVICE	Kitchen Maintenance	122.20	1/24/2012
ALL STAR XRAY INC	Lab Equip Mainten	140.50	1/24/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	1,716.50	1/24/2012
ALLIED COURT REPORTERS	Professional Service	877.10	1/24/2012
ALLIED COURT REPORTERS	Reporter's Records	1,732.00	1/24/2012
ALLIED WASTE SYSTEMS INC	Professional Service	442.30	1/24/2012
AMBER MEYERS	Transportation	264.40	1/24/2012
AMERCARE PRODUCTS INC	Sheriff Inventory	756.00	1/24/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,370.00	1/24/2012
AMERICAN BEARING	Parts and Supplies	48.16	1/24/2012
AMERICAN HYDRAULICS	Parts and Supplies	418.30	1/24/2012
AMERICAN TRAINCO INC	Education	990.00	1/24/2012
ANGELA MITCHELL	Professional Service	140.00	1/24/2012
ANGELA RATZLAFF	Clothing	125.00	1/24/2012
ANGELICA TAYLOR	Reporter's Records	27.30	1/24/2012
ANN SCHMIDT	Cash For Kids	37.60	1/24/2012
ANNA WIGLEY	Cash For Kids	43.73	1/24/2012
ANNETTE MOODY	Rental Assistance	900.00	1/24/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	1/24/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	23,579.34	1/24/2012
APPA INSTITUTE	Tuition C/room Train	1,320.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	69.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	367.85	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	35.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	66.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.29	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	1/24/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	22.75	1/24/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	1/24/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	590.64	1/24/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment	302.49	1/24/2012
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	1/24/2012
ARLINGTON HEIGHTS MANOR LTD	Rental Assistance	750.00	1/24/2012
ARROW MAGNOLIA CO	Parts and Supplies	599.95	1/24/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	850.00	1/24/2012
ASCENSION SERVICE	County Burials	1,292.00	1/24/2012
ASH GROVE TEXAS LP	Base Stab Materials	2,312.58	1/24/2012
ASHLEY NICKLAS	Restitution Payable	54.00	1/24/2012
ASSOCIATION OF EXECUTIVE	Dues	35.00	1/24/2012
ATMOS ENERGY CORP	Gas	24.83	1/24/2012
ATMOS ENERGY CORP	Gas	25.84	1/24/2012
ATMOS ENERGY CORP	Gas	1,187.49	1/24/2012
ATMOS ENERGY CORP	Gas	411.38	1/24/2012
ATMOS ENERGY CORP	Gas	1,246.17	1/24/2012
ATMOS ENERGY CORP	Gas	72.97	1/24/2012
ATMOS ENERGY CORP	Gas	476.93	1/24/2012
ATMOS ENERGY CORP	Gas	1,586.33	1/24/2012
ATMOS ENERGY CORP	Gas	1,830.90	1/24/2012
ATMOS ENERGY CORP	Gas	7,682.27	1/24/2012
ATMOS ENERGY CORP	Gas	1,798.28	1/24/2012
ATMOS ENERGY CORP	Gas	1,758.28	1/24/2012
ATMOS ENERGY CORP	Gas	323.15	1/24/2012
ATMOS ENERGY CORP	Gas	1,619.53	1/24/2012
ATMOS ENERGY CORP	Gas	20.55	1/24/2012
ATMOS ENERGY CORP	Gas	228.62	1/24/2012
ATMOS ENERGY CORP	Gas	1,587.37	1/24/2012
ATMOS ENERGY CORP	Utility Assistance	45.53	1/24/2012
AUTISTIC TREATMENT CENTER	Clothing	121.18	1/24/2012
AUTISTIC TREATMENT CENTER	Cash For Kids	49.91	1/24/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	1/24/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	225.00	1/24/2012
BAILEY & GALYEN	Counsel Fees-Courts	450.00	1/24/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	1/24/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,050.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
BALL & HASE PC	Counsel Fees-Courts	400.00	1/24/2012
BALL & HASE PC	Counsel Fees-Courts	350.00	1/24/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	1/24/2012
BANE MACHINERY INC	Parts and Supplies	85.09	1/24/2012
BARBARA HATCHETT	Clothing	284.30	1/24/2012
BARBARA HATCHETT	Cash For Kids	58.42	1/24/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	287.88	1/24/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	1/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	276.19	1/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	20.01	1/24/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,441.87	1/24/2012
BARRY ALFORD	Counsel Fees-Courts	800.00	1/24/2012
BARRY ALFORD	Counsel Fees-Courts	375.00	1/24/2012
BARRY ALFORD	Counsel Fees-Courts	300.00	1/24/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	1/24/2012
BASECOM INC	Building Maintenance	540.89	1/24/2012
BASECOM INC	Building Maintenance	314.44	1/24/2012
BASECOM INC	Building Maintenance	1,255.68	1/24/2012
BASECOM INC	Kitchen Maintenance	446.88	1/24/2012
BASECOM INC	Building Maintenance	72.52	1/24/2012
BATTERIES PLUS	Building Maintenance	131.88	1/24/2012
BATTERIES PLUS	Building Maintenance	184.85	1/24/2012
BATTERIES PLUS	Field Equip&Supplies	125.94	1/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	250.00	1/24/2012
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	1/24/2012
BENNETT BENNER PETTIT INC	Professional Service	60.20	1/24/2012
BENNETT BENNER PETTIT INC	Professional Service	4,524.00	1/24/2012
BENNETT BENNER PETTIT INC	Professional Service	71,689.28	1/24/2012
BENNETT BENNER PETTIT INC	Professional Service	52.60	1/24/2012
BERRETT-KOEHLER PUBLISHERS INC	Educational Material	367.20	1/24/2012
BETH KELLER	Cash For Kids	55.00	1/24/2012
BILL OHEREN	Restitution Payable	15.00	1/24/2012
BIO RAD LABORATORIES INC	Lab Supplies	9,467.28	1/24/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	510.50	1/24/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	(168.05)	1/24/2012
BLAKE BURNS	Counsel Fees-Courts	640.00	1/24/2012
BLAKE BURNS	Counsel Fees-Courts	200.00	1/24/2012
BLR	Law Books	588.34	1/24/2012
BLUEBONNET RESOURCE CONSERVATION	Dues	100.00	1/24/2012
BOB BARKER	Personal Hygiene	62.30	1/24/2012
BOB BARKER	Personal Hygiene	612.60	1/24/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees - CPS	400.00	1/24/2012
BOUND TREE MEDICAL LLC	Medical Supplies	65.00	1/24/2012
BOUND TREE MEDICAL LLC	Medical Supplies	390.00	1/24/2012
BOUND TREE MEDICAL LLC	Medical Supplies	65.68	1/24/2012
BRADFORD SHAW	Counsel Fees-Courts	945.00	1/24/2012
BRADFORD SHAW	Counsel Fees-Courts	1,000.00	1/24/2012
BRADFORD SHAW	Counsel Fees-Courts	200.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees-Juv	200.00	1/24/2012
BRADLEY RATLIFF	Restitution Payable	50.00	1/24/2012
BRANDON LEE MCGEE	Counsel Fees-Courts	700.00	1/24/2012
BRECKENRIDGE APARTMENT INVESTORS LP	Rental Assistance	510.00	1/24/2012
BRECKENRIDGE APARTMENT INVESTORS LP	Utility Assistance	29.30	1/24/2012
BRENDA HANSEN	Counsel Fees-Courts	2,860.00	1/24/2012
BRENDA HANSEN	Counsel Fees-Courts	550.00	1/24/2012
BRENDA HANSEN	Counsel Fees-Juv	200.00	1/24/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
BRETT BOONE	Counsel Fees-Courts	2,399.00	1/24/2012
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	1/24/2012
BRIAN J NEWMAN	Counsel Fees-Courts	330.00	1/24/2012
BRIAN J WILLETT	Counsel Fees-Courts	850.00	1/24/2012
BRIAN J WILLETT	Counsel Fees-Courts	275.00	1/24/2012
BRIAN K WALKER	Counsel Fees-Courts	1,400.00	1/24/2012
BRIAN M BOUFFARD	Professional Service	131.25	1/24/2012
BRIAN SALVANT	Counsel Fees-Courts	275.00	1/24/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	1/24/2012
BRIAN SALVANT	Counsel Fees-Courts	175.00	1/24/2012
BROOKSHIRE FOOD STORE	Food/Hygiene Assist	20.70	1/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	780.00	1/24/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,240.00	1/24/2012
BVA SCIENTIFIC INC	Lab Supplies	11.28	1/24/2012
C.D. HARTNETT CO	Food	274.45	1/24/2012
C.R.'S AUTO REPAIR	Parts and Supplies	14.50	1/24/2012
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	249.12	1/24/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	1/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	1/24/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	1/24/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	1/24/2012
CANAS & FLORES	Interpreter Fees	50.00	1/24/2012
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	265.00	1/24/2012
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	200.00	1/24/2012
CARLY STEWART	Clothing	200.00	1/24/2012
CAROL A BIRDWELL	Counsel Fees-Courts	425.00	1/24/2012
CAROLE KERR	Counsel Fees-Courts	600.00	1/24/2012
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	1/24/2012
CASEY COLE	Counsel Fees-Courts	100.00	1/24/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	1/24/2012
CATHERINE COX	Restitution Payable	200.00	1/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,385.00	1/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	300.00	1/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	200.00	1/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	875.00	1/24/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,150.00	1/24/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	385.00	1/24/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,465.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	1/24/2012
CAVARETT TUCKER	Cash For Kids	25.00	1/24/2012
CDW GOVERNMENT INC	Supplies	29.50	1/24/2012
CDW GOVERNMENT INC	Supplies	10.40	1/24/2012
CDW GOVERNMENT INC	Computer Supplies	126.30	1/24/2012
CDW GOVERNMENT INC	Computer Supplies	143.67	1/24/2012
CDW GOVERNMENT INC	Computer Maintenance	334.44	1/24/2012
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	24.70	1/24/2012
CEDAR HILL MEMORIAL PARK	County Burials	11,697.63	1/24/2012
CENTAURUS GF RIDGE LLC	Rental Assistance	704.00	1/24/2012
CENTAURUS GF RIDGE LLC	Utility Assistance	147.04	1/24/2012
CENTAURUS GF RIDGE LLC	Rental Assistance	1,492.00	1/24/2012
CENTAURUS GF TERRACE LLC	Rental Assistance	2,225.00	1/24/2012
CENTAURUS GF TERRACE LLC	Utility Assistance	223.06	1/24/2012
CENTERLINE SUPPLY	Building Maintenance	584.30	1/24/2012
CENTERLINE SUPPLY	Road Signs	391.00	1/24/2012
CEN-TEX UNIFORM SALES INC	Clothing	79.80	1/24/2012
CEN-TEX UNIFORM SALES INC	Clothing	99.75	1/24/2012
CEN-TEX UNIFORM SALES INC	Clothing	79.80	1/24/2012
CEN-TEX UNIFORM SALES INC	Clothing	193.92	1/24/2012
CHAD LEE	Counsel Fees-Courts	300.00	1/24/2012
CHAD LEE	Counsel Fees-Juv	200.00	1/24/2012
CHADWELL GROUP LP	Professional Service	3,032.50	1/24/2012
CHADWELL GROUP LP	Professional Service	317.50	1/24/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	1/24/2012
CHARLES E WILLIAMS	County Burials	247.58	1/24/2012
CHARM SCIENCES	Lab Supplies	1,478.27	1/24/2012
CHARTER CAPITAL	Interpreter Fees	61.06	1/24/2012
CHARTER CAPITAL	Professional Service	125.28	1/24/2012
CHESTER HOBGOOD	Clothing	189.04	1/24/2012
CHRISTINE DEXTRAZE	Professional Service	3,000.00	1/24/2012
Christine E Dooling	Travel	38.00	1/24/2012
CINTAS FIRST AID & SAFETY	Supplies	128.44	1/24/2012
CITY OF ARLINGTON	Fuel	3,866.41	1/24/2012
CITY OF BEDFORD	Water	143.60	1/24/2012
CITY OF BEDFORD	Water	269.26	1/24/2012
CITY OF FORT WORTH	County Projects	800,000.00	1/24/2012
CITY OF HURST	Restitution Payable	100.00	1/24/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	581.06	1/24/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	1/24/2012
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	1/24/2012
CLE INTERNATIONAL	Education	445.00	1/24/2012
CLEAVER ELECTRIC INC	Electrical Maint	2,722.43	1/24/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	250.00	1/24/2012
CLIFFORD GINN	Investigative	252.90	1/24/2012
CODY L COFER	Counsel Fees-Juv	100.00	1/24/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	1/24/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	518.75	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	1/24/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	1/24/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	103.40	1/24/2012
COMMERCIAL RECORDER	Estray Livestock	82.50	1/24/2012
CONCHO SUPPLY INC	Central Garage Inv	238.82	1/24/2012
CONCHO SUPPLY INC	Central Garage Inv	1,299.72	1/24/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	1,200.00	1/24/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	300.00	1/24/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	600.00	1/24/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition C/room Train	600.00	1/24/2012
COOK CHILDRENS MEDICAL CENTER	Professional Service	660.00	1/24/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	1,797.25	1/24/2012
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	5,687.51	1/24/2012
COUNTY JUDGES AND COMMISSIONERS	Misc Payable	12,363.19	1/24/2012
COURTNEY MILLER	Counsel Fees-Courts	150.00	1/24/2012
COWLITZ COUNTY SHERIFF OFFICE	Court Costs	40.00	1/24/2012
CRASH DYNAMICS	Professional Service	1,700.00	1/24/2012
CUMMINS-ALLISON CORP	Supplies	43.04	1/24/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	350.00	1/24/2012
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	1/24/2012
Cynthia Hipolito	Travel	154.65	1/24/2012
Cynthia K Nickel	Travel	110.00	1/24/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	100.00	1/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	850.00	1/24/2012
D ROBIN MCCARTY	Counsel Fees-Courts	500.00	1/24/2012
DALE HEISCH	Counsel Fees-Courts	375.00	1/24/2012
DALE HEISCH	Counsel Fees-Courts	137.50	1/24/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	1/24/2012
DANA A DUFFEY	Counsel Fees - CPS	450.00	1/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,050.00	1/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	237.50	1/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	1/24/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	1/24/2012
DANIEL HERNANDEZ	Interpreter Fees	125.00	1/24/2012
DANIEL J FRALEY	Clothing	100.00	1/24/2012
DANIEL J FRALEY	Cash For Kids	25.00	1/24/2012
DANIEL YOUNG	Cnsl Fees-Crim Appls	1,890.00	1/24/2012
DANIEL YOUNG	Crim Appeal-OthrCost	33.50	1/24/2012
DANNELL WALKER	Cash For Kids	105.60	1/24/2012
DANNY TISDALE	Cash For Kids	30.00	1/24/2012
DARCY NILES DENO	Counsel Fees - CPS	550.00	1/24/2012
DARCY NILES DENO	Counsel Fees - CPS	545.00	1/24/2012
DAVID A FRISBY	Counsel Fees-Courts	400.00	1/24/2012
DAVID A FRISBY	Counsel Fees-Courts	250.00	1/24/2012
DAVID MARLOW	Investigative	525.00	1/24/2012
DAVID PALMER	Counsel Fees-Courts	100.00	1/24/2012
DAVID PALMER	Counsel Fees-Courts	1,050.00	1/24/2012
DAVID PEARSON, IV	Counsel Fees-Courts	370.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PEARSON, IV	Counsel Fees-Courts	155.00	1/24/2012
DAVID RICHARDS	Counsel Fees-Courts	600.00	1/24/2012
DAVID RICHARDS	Cnsl Fees-Crim Appls	1,200.00	1/24/2012
DAWN O'HARA	Cash For Kids	60.00	1/24/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	9,555.00	1/24/2012
DEAN SWANDA	Counsel Fees-Juv	140.00	1/24/2012
DEANNA BROWN	Clothing	200.00	1/24/2012
DEBBIE EDWARDS	Reporter's Records	1,536.00	1/24/2012
DEBORAH L ROBERTS	Clothing	100.00	1/24/2012
DEPT OF INFORMATION RESOURCES	Telephone-Basic	617.20	1/24/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	342.56	1/24/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,521.72	1/24/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	7,555.52	1/24/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,226.90	1/24/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,567.60	1/24/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	617.20	1/24/2012
DESIRAE DELICH	Cash For Kids	25.00	1/24/2012
DFW COMMUNICATIONS INC	Non-Track Equipment	4,845.00	1/24/2012
DFW RIVERBEND ASSOCIATES LLC	Rental Assistance	1,338.00	1/24/2012
DFW RIVERBEND ASSOCIATES LLC	Utility Assistance	85.97	1/24/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	211.42	1/24/2012
DIRECT ENERGY LP	Utility Assistance	79.15	1/24/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	950.00	1/24/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	331.50	1/24/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	1/24/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,500.00	1/24/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,578.78	1/24/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	1/24/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	156.25	1/24/2012
DON LACY	Relative Assistance	300.00	1/24/2012
DON M DAWES	Counsel Fees-Courts	500.00	1/24/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	1/24/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	1,750.00	1/24/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	25,530.00	1/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,794.75	1/24/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	3,911.29	1/24/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	4,900.00	1/24/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	1/24/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	1/24/2012
DSCI INC and	Rehab/Preserve Act	14,870.00	1/24/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	170.00	1/24/2012
DYNA TEN CORPORATION	A/C Maint Contract	122.50	1/24/2012
EAN HOLDINGS LLC	Vehicle Lease	4,118.56	1/24/2012
EAST TEXAS OPEN DOOR	Cash For Kids	100.00	1/24/2012
EDWARD DON & COMPANY	Sheriff Inventory	318.60	1/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	263.75	1/24/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	1/24/2012
ELIZABETH CORTRIGHT	Professional Service	412.50	1/24/2012



Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	1/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	1/24/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	1/24/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	1/24/2012
EMMANUELL BIRDOW	Clothing	168.67	1/24/2012
EMPIRE PAPER	Supplies	139.70	1/24/2012
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	1,066.20	1/24/2012
ENVIROMATIC SERVICES	A/C Maint Contract	427.50	1/24/2012
ENVIRONMENTAL TRAINERS INC	Education	99.00	1/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	660.00	1/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,300.00	1/24/2012
ERIC CUMMINGS	Counsel Fees-Courts	770.00	1/24/2012
ERMA ALLEN	Cash For Kids	47.98	1/24/2012
ERNESTINE STEVENSON	Clothing	125.00	1/24/2012
EVCO PARTNERS LP	Sheriff Inventory	114.00	1/24/2012
EVCO PARTNERS LP	Supplies	9.54	1/24/2012
EVCO PARTNERS LP	Supplies	3.80	1/24/2012
EVCO PARTNERS LP	Parts and Supplies	367.67	1/24/2012
EVCO PARTNERS LP	Building Maintenance	108.63	1/24/2012
EVCO PARTNERS LP	Building Maintenance	169.08	1/24/2012
EVCO PARTNERS LP	Building Maintenance	289.80	1/24/2012
EVCO PARTNERS LP	Supplies	16.10	1/24/2012
EVCO PARTNERS LP	Supplies	9.32	1/24/2012
EVCO PARTNERS LP	Parts and Supplies	225.41	1/24/2012
EVCO PARTNERS LP	Custodian Supplies	291.20	1/24/2012
EVCO PARTNERS LP	Building Maintenance	33.10	1/24/2012
EVRIDGE TRACTOR INC	Parts and Supplies	611.00	1/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,021.50	1/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	689.16	1/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	205.23	1/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Kitchen Maintenance	374.07	1/24/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	135.37	1/24/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	550.00	1/24/2012
FAMILY DOLLAR #6359	Food/Hygiene Assist	16.51	1/24/2012
FAMILY DOLLAR #4847	Other Payable	94.00	1/24/2012
FAMILY DOLLAR #4847	Food/Hygiene Assist	209.72	1/24/2012
FAMILY DOLLAR #4937	Other Payable	66.98	1/24/2012
FAMILY DOLLAR #4937	Food/Hygiene Assist	43.27	1/24/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	30.00	1/24/2012
FARMER & ASSOCIATES, INC.	Professional Service	240.00	1/24/2012
FARMERS MARKET	Food	242.29	1/24/2012
FELIPE O CALZADA	Counsel Fees-Courts	250.00	1/24/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	1/24/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	1,400.00	1/24/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	1/24/2012
FISHER COUNTY SHERIFF'S OFFICE	Court Costs	125.00	1/24/2012
FISHER SCIENTIFIC	Medical Supplies	504.00	1/24/2012
FISHER SCIENTIFIC	Lab Supplies	250.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC	Lab Supplies	315.00	1/24/2012
FISHER SCIENTIFIC	Lab Supplies	155.00	1/24/2012
FISHER SCIENTIFIC	Lab Supplies	540.00	1/24/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	83.75	1/24/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	74,929.25	1/24/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,719.69	1/24/2012
FLW POND LTD	Rental Assistance	640.00	1/24/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	725.00	1/24/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	319.99	1/24/2012
FORT WORTH BUSINESS PRESS	Subscriptions	95.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	118.37	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	48.90	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	177.82	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	231.18	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	1,126.98	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	221.51	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	2,093.33	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	1,277.75	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	142.50	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	209.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	104.50	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	285.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	71.25	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	2,802.50	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	384.75	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	247.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	95.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	513.00	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	58.81	1/24/2012
FORT WORTH WATER DEPARTMENT	Water	111.43	1/24/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	103.24	1/24/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	1/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,350.00	1/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	475.00	1/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	1/24/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	1/24/2012
FRANK ADLER	Counsel Fees - CPS	1,940.00	1/24/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
FRANK ADLER	Cnsl Fees-Crim Appls	2,400.00	1/24/2012
FRANK W NEAL & ASSOC INC	Building Maintenance	2,560.00	1/24/2012
FRED ANTHONY UFOLLA	Restitution Payable	50.00	1/24/2012
FRED CUMMINGS	Counsel Fees-Courts	550.00	1/24/2012
FRED DAVID HOWEY	Counsel Fees-Courts	300.00	1/24/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	141.50	1/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	1/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	1/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	1/24/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	745.00	1/24/2012
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	40.51	1/24/2012
G ALAN STEELE	Counsel Fees-Courts	175.00	1/24/2012
G ANDREW PLATT	Counsel Fees-Courts	3,825.00	1/24/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	4,285.88	1/24/2012
GALE DAVIS	Transportation	54.50	1/24/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	3.48	1/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,350.00	1/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	1/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	237.50	1/24/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	500.00	1/24/2012
GES	Building Maintenance	670.50	1/24/2012
GES	Building Maintenance	305.23	1/24/2012
GES	Building Maintenance	871.82	1/24/2012
GES	Building Maintenance	3,692.75	1/24/2012
GES	Building Maintenance	186.00	1/24/2012
GES	Building Maintenance	265.70	1/24/2012
GES	A/C Maint Contract	248.00	1/24/2012
GES	Kitchen Maintenance	1,060.18	1/24/2012
GES	Kitchen Maintenance	588.87	1/24/2012
GES	Building Maintenance	273.84	1/24/2012
GES	A/C Maint Contract	590.60	1/24/2012
GFOA-GOVERNMENT FINANCE OFFICERS	Subscriptions	215.00	1/24/2012
GIGAVAC LLC	Supplies	183.01	1/24/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	1/24/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	6,044.14	1/24/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	655.60	1/24/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,600.00	1/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	252.13	1/24/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.22	1/24/2012
GREG GRAY	Counsel Fees-Courts	550.00	1/24/2012
GREG GRAY	Counsel Fees-Courts	1,100.00	1/24/2012
GREGORY SPENCER FUNERAL	County Burials	3,830.00	1/24/2012
GREYHOUND LINES INC	Transportation	187.00	1/24/2012
GREYHOUND PACKAGE EXPRESS	Transportation	76.80	1/24/2012
GSBS BATENHORST INC	Professional Service	1,500.00	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,718.55	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	6,874.92	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,877.24	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	6,824.42	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	5,429.86	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(246.63)	1/24/2012
GST PUBLIC SAFETY SUPPLY	Clothing	294.00	1/24/2012
GUARDIAN FAMILY SERVICES INC	Cash For Kids	133.15	1/24/2012
GW OUTFITTERS LP	Supplies	148.50	1/24/2012
GW OUTFITTERS LP	Supplies	49.50	1/24/2012
H D SMITH WHOLESALE CO	Medical Supplies	4,309.98	1/24/2012
HALO BRANDED SOLUTIONS INC	Clothing	92.30	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
HALO BRANDED SOLUTIONS INC	Clothing	52.95	1/24/2012
HALO BRANDED SOLUTIONS INC	Clothing	252.80	1/24/2012
HALO BRANDED SOLUTIONS INC	Clothing	61.05	1/24/2012
HALO BRANDED SOLUTIONS INC	Bedding and Clothing	764.70	1/24/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	1/24/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	437.50	1/24/2012
HANES APPRAISAL COMPANY	State Right of Way	2,550.00	1/24/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	553.55	1/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	650.00	1/24/2012
HAROLD V JOHNSON	Counsel Fees-Courts	1,125.00	1/24/2012
HARRIET WILSON	Clothing	104.99	1/24/2012
HARRY HARRIS, III	Counsel Fees-Courts	300.00	1/24/2012
HARRY HARRIS, III	Counsel Fees-Courts	500.00	1/24/2012
HAYNEEDLE INC	Supplies	299.88	1/24/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	114.00	1/24/2012
HEARTLAND SERVICES INC	Radio Serv-Non Contr	470.63	1/24/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	1/24/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	1/24/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	1,334.00	1/24/2012
HENRY SCHEIN	Medical Supplies	38.08	1/24/2012
HENRY SCHEIN	Medical Supplies	178.70	1/24/2012
HILL COUNTRY PRACTICE MANAGEMENT	Computer Supplies	170.00	1/24/2012
HILTON GARDEN INN AUSTIN DOWNTOWN	Travel	160.82	1/24/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	28.40	1/24/2012
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay Low V	4,491.00	1/24/2012
HOSHIZAKI SOUTH CENTRAL DC	Health Promo Pgrm	525.00	1/24/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	2.00	1/24/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	22,328.00	1/24/2012
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	25.00	1/24/2012
IBM CORPORATION	Software Maintenance	38,546.00	1/24/2012
IDENTIX INC	Equipment Maint	3,359.00	1/24/2012
IMMUNALYSIS CORPORATION	Lab Supplies	926.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	1/24/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	759.76	1/24/2012
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	141.18	1/24/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	227.44	1/24/2012
INTERBORO PACKAGING CORP	Sheriff Inventory	3,178.16	1/24/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	470.32	1/24/2012
INX INC	Non-Track Equipment	1,272.00	1/24/2012
IRON MOUNTAIN	Rent	1,553.15	1/24/2012
IRVING HOLDINGS INC	Transportation	986.75	1/24/2012
IRVING HOLDINGS INC	Transportation	81.90	1/24/2012
J & B PAVELKA INC	Parts and Supplies	130.50	1/24/2012
J A SEXAUER	Building Maintenance	2,513.80	1/24/2012
J A SEXAUER	Building Maintenance	3,204.20	1/24/2012
J E FUNERAL HOMES OF TEXAS INC	County Burials	495.00	1/24/2012
J H LADD	Investigative	290.22	1/24/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	1/24/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	1/24/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	1/24/2012
JACQUELINE MILLER	Clothing	225.00	1/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,450.00	1/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	1/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	950.00	1/24/2012
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	1/24/2012
JAMES MASEK	Counsel Fees - CPS	100.00	1/24/2012
JAMES PUBLISHING CO	Law Books	97.94	1/24/2012
JAMES R WILSON	Counsel Fees-Courts	122.50	1/24/2012
JAMES R WILSON	Counsel Fees-Courts	250.00	1/24/2012
JAMES R WILSON	Counsel Fees-Courts	125.00	1/24/2012
JAMYE JONES	Clothing	82.22	1/24/2012
JANPAK	Sheriff Inventory	493.44	1/24/2012
JANPAK	Sheriff Inventory	319.06	1/24/2012
JANPAK	Sheriff Inventory	774.84	1/24/2012
JANPAK	Sheriff Inventory	737.64	1/24/2012
JANPAK	Custodian Supplies	205.60	1/24/2012
JASTER-QUINTANILLA DALLAS LLP	Non-Track Equipment	1,000.00	1/24/2012
JAY HAMDAN	Interpreter Fees	600.00	1/24/2012
JBS TRADING INTERNATIONAL INC	Food	81.06	1/24/2012
JEANIE LEE REED	Restitution Payable	12.50	1/24/2012
JEANIE MORRIS	Professional Service	350.84	1/24/2012
JEANIE MORRIS	Professional Service	1,052.52	1/24/2012
JEANNE ROSE	Education	200.00	1/24/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	250.00	1/24/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,600.00	1/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	1/24/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	1/24/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	1/24/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	1/24/2012
JENNIE R DUKE	Counsel Fees - CPS	100.00	1/24/2012
JENNIFER M CALDWELL	Counsel Fees-Courts	1,000.00	1/24/2012

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
JERRY LESTER	Clothing	100.00	1/24/2012
JERRY WOOD	Counsel Fees-Courts	900.00	1/24/2012
JERRY WOOD	Counsel Fees-Courts	1,475.00	1/24/2012
JERRY WOOD	Counsel Fees-Courts	200.00	1/24/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	1/24/2012
JESUS NEVAREZ	Counsel Fees - CPS	200.00	1/24/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
JIM CULBERTSON	Counsel Fees - CPS	150.00	1/24/2012
JIM LANE	Counsel Fees-Courts	725.00	1/24/2012
JMP INTEREST LTD	Law Books	137.00	1/24/2012
JMP INTEREST LTD	Law Books	407.00	1/24/2012
JOE K MATTHEWS	Bonds	284.00	1/24/2012
JOETTA KEENE	Counsel Fees-Courts	650.00	1/24/2012
JOETTA KEENE	Counsel Fees-Courts	200.00	1/24/2012
JOHN AVERY	Counsel Fees-Courts	600.00	1/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	1/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	1/24/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	1/24/2012
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	1/24/2012
JOHN ECK	Counsel Fees - CPS	100.00	1/24/2012
JOHN HARDING	Counsel Fees-Courts	930.00	1/24/2012
JOHN HARDING	Counsel Fees-Courts	450.00	1/24/2012
JOHN HARDING	Counsel Fees-Courts	125.00	1/24/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	1/24/2012
JOHN W STICKELS	Counsel Fees-Courts	1,000.00	1/24/2012
JOHN W STICKELS	Cnsl Fees-Cap Murder	16,500.00	1/24/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	550.00	1/24/2012
JOHNSON CONTROLS INC	A/C Maint Contract	260.00	1/24/2012
JONES MCCLURE PUBLISHING	Subscriptions	89.00	1/24/2012
JOSE FELIPE VELA JR	Investigative	443.14	1/24/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
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JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	35.00	1/24/2012
JPCA OF TEXAS, INC	Dues	60.00	1/24/2012
JPMORGAN CHASE BANK NA	Supplies	69.99	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Medical Supplies	20.67	1/24/2012
JPMORGAN CHASE BANK NA	Empl Donation-Comm	300.22	1/24/2012
JPMORGAN CHASE BANK NA	Dues	175.00	1/24/2012
JPMORGAN CHASE BANK NA	Transportation	929.12	1/24/2012
JPMORGAN CHASE BANK NA	Fuel	36.93	1/24/2012
JPMORGAN CHASE BANK NA	Fuel	37.56	1/24/2012
JPMORGAN CHASE BANK NA	Meeting Expenses	50.00	1/24/2012
JPMORGAN CHASE BANK NA	Estray Livestock	375.00	1/24/2012
JPMORGAN CHASE BANK NA	County Projects	63.83	1/24/2012
JPMORGAN CHASE BANK NA	Court Costs	28.64	1/24/2012
JPMORGAN CHASE BANK NA	Travel	284.38	1/24/2012
JPMORGAN CHASE BANK NA	Travel	3,267.38	1/24/2012
JPMORGAN CHASE BANK NA	Travel	(17.29)	1/24/2012
JPMORGAN CHASE BANK NA	Travel	117.72	1/24/2012
JPMORGAN CHASE BANK NA	Travel	495.04	1/24/2012
JPMORGAN CHASE BANK NA	Clothing	4,199.71	1/24/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	549.45	1/24/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	465.49	1/24/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	182.77	1/24/2012
JPMORGAN CHASE BANK NA	Building Maintenance	7.97	1/24/2012
JPMORGAN CHASE BANK NA	Building Maintenance	34.68	1/24/2012
JPMORGAN CHASE BANK NA	Fuel	31.73	1/24/2012
JPMORGAN CHASE BANK NA	Supplies	30.89	1/24/2012
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	1/24/2012
JUDY KAY YACIO	Restitution Payable	50.00	1/24/2012
JULIE R BOOTH	Professional Service	510.84	1/24/2012
JULIE R BOOTH	Professional Service	350.84	1/24/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	156.55	1/24/2012
JVEON MALIK DORSEY	Restitution Payable	20.00	1/24/2012
KAPPA MAP GROUP LLC	Supplies	273.24	1/24/2012
KARA CARRERAS	Counsel Fees-Courts	500.00	1/24/2012
KARA CARRERAS	Counsel Fees-Courts	950.00	1/24/2012
KARA CARRERAS	Counsel Fees-Courts	650.00	1/24/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	1/24/2012
KARIN DENISE MAYER	Counsel Fees - CPS	200.00	1/24/2012
KARMEN JOHNSON	Counsel Fees - CPS	430.60	1/24/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	1/24/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	1/24/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	1/24/2012
KATHRYN ANTHONY	Clothing	100.00	1/24/2012
KATHRYN ANTHONY	Cash For Kids	25.00	1/24/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	1/24/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	1/24/2012
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	1/24/2012
KEITH MCKAY	Counsel Fees-Courts	450.00	1/24/2012
KELLER PD LAB	Restitution Payable	25.01	1/24/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/24/2012
KELLY R GOODNESS PHD	Interpreter Fees	450.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
KELLY R GOODNESS PHD	Psych Exam/Testimony	800.00	1/24/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	1/24/2012
KERRY OWENS	Counsel Fees - CPS	1,525.00	1/24/2012
KERRY OWENS	Counsel Fees - CPS	704.94	1/24/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	1/24/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	1/24/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	450.00	1/24/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	1,593.75	1/24/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	950.00	1/24/2012
KIMBERLEY CAMPBELL	Crim Appeal-OthrCost	9.07	1/24/2012
KNOWLEDGE KEY ASSOCIATES INC	Education	5,990.00	1/24/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	1/24/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	749.70	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,487.50	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,071.00	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	386.75	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	60.30	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	319.80	1/24/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	1/24/2012
KRISTI SMITH	Witness Travel	556.50	1/24/2012
KROGER COMPANY	Food/Hygiene Assist	143.49	1/24/2012
KSM EXCHANGE LLC	Parts and Supplies	90.36	1/24/2012
LABARBARA REED	Cash For Kids	20.08	1/24/2012
LACY BRITTEN	Counsel Fees - CPS	200.00	1/24/2012
LANDMARK AT RIDGEWOOD PRESERVE	Rental Assistance	515.00	1/24/2012
LANDMARK AT RIDGEWOOD PRESERVE	Utility Assistance	51.22	1/24/2012
LANDTEC ENGINEERS LLC	Professional Service	685.00	1/24/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	1/24/2012
LARRY E REED	Counsel Fees-Courts	1,000.00	1/24/2012
LASERLINK INTERNATIONAL INC	Supplies	220.00	1/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	400.00	1/24/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	1/24/2012
LAURA DENISE TUNNE	Restitution Payable	46.83	1/24/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	440.00	1/24/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	800.00	1/24/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	375.00	1/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	1/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	125.00	1/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	1/24/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/24/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/24/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	1/24/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	1/24/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	550.00	1/24/2012



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	1/24/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	784.83	1/24/2012
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	1/24/2012
LAW OFFICE OF THOMAS W MCKENZIE	Counsel Fees-Courts	70.00	1/24/2012
Leighton G Iles	Travel	477.83	1/24/2012
LENA POPE HOME INC	Counseling Services	11,507.94	1/24/2012
LENA POPE HOME INC	Psych Exam/Testimony	1,300.00	1/24/2012
LENA POPE HOME INC	Professional Service	4,240.79	1/24/2012
LENA POPE HOME INC	Subrecipient Service	2,875.00	1/24/2012
LEON REED JR	Counsel Fees-Courts	400.00	1/24/2012
LESLIE JOHNS	Counsel Fees-Courts	100.00	1/24/2012
LEXISNEXIS	On-Line Service	452.00	1/24/2012
LEXISNEXIS	On-Line Service	1,170.47	1/24/2012
LEXISNEXIS	On-Line Service	27.00	1/24/2012
LINDEN & ASSOCIATES, P.C.	Counsel Fees - CPS	1,550.00	1/24/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	1/24/2012
LISA MULLEN	Counsel Fees-Courts	400.00	1/24/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	1/24/2012
LOCK TIGHT SECURITY INC	Professional Service	89.75	1/24/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	1/24/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	1/24/2012
LOREN C GREEN PC	Counsel Fees-Courts	750.00	1/24/2012
LOREN C GREEN PC	Counsel Fees-Courts	600.00	1/24/2012
LORIE GRAHAM	Reporter's Records	2,452.00	1/24/2012
LORMAN EDUCATION SERVICES	Education	339.00	1/24/2012
LOWE'S	Supplies	45.44	1/24/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	21,152.25	1/24/2012
LYNDA S TARWATER	Counsel Fees-Courts	2,525.00	1/24/2012
M F PENDERGRAF	Investigative	457.00	1/24/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	100.00	1/24/2012
M TRENT LOFTIN	Counsel Fees-Courts	450.00	1/24/2012
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	1,500.00	1/24/2012
MANTEK	Parts and Supplies	114.88	1/24/2012
MARCELLA WILSON-CROPPER	Professional Service	195.00	1/24/2012
MARCELLA WILSON-CROPPER	Professional Service	130.00	1/24/2012
MARCELLA WILSON-CROPPER	Professional Service	325.00	1/24/2012
MARCELLA WILSON-CROPPER	Professional Service	455.00	1/24/2012
MARGAREET RUSSELL	Cash For Kids	25.00	1/24/2012
Maria E Reyna	Education	413.61	1/24/2012
MARILYN SLACK	Counsel Fees-Courts	200.00	1/24/2012
MARK D KETCHUM	Promotional Expenses	117.60	1/24/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	1/24/2012
MARK L SIMMONS	Cash For Kids	100.00	1/24/2012
MARK ROSTEET	Counsel Fees-Courts	750.00	1/24/2012
MARK'S PLUMBING PARTS	Building Maintenance	129.00	1/24/2012
MARTHA BROWN	Clothing	550.00	1/24/2012
MARTHA BROWN	Cash For Kids	200.00	1/24/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,243.30	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	28,397.46	1/24/2012
MARY A CONNELL	Psych Exam/Testimony	2,250.00	1/24/2012
MARY B THORNTON	Counsel Fees-Courts	200.00	1/24/2012
MARY MARSHALL	Cash For Kids	110.00	1/24/2012
MARY R THOMSEN	Counsel Fees - CPS	1,455.00	1/24/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	1,189.36	1/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	217.90	1/24/2012
MATTHEW BENDER & COMPANY INC	Supplies	116.06	1/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	1/24/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	1/24/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,889.00	1/24/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,852.23	1/24/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,100.65	1/24/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	747.90	1/24/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	211.56	1/24/2012
MEADOWCREEK ELEMENTARY	Restitution Payable	225.00	1/24/2012
MEDICAL ECONOMICS	Law Books	59.95	1/24/2012
MEDINA & MEDINA INC	Central Garage Inv	128.00	1/24/2012
MEDINA & MEDINA INC	Parts and Supplies	37.50	1/24/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	1/24/2012
MELODY A TADLOCK	Counsel Fees-Courts	912.00	1/24/2012
MERCEDES MEDICAL INC	Medical Supplies	221.10	1/24/2012
METROPLEX BATTERY INC	Parts and Supplies	61.31	1/24/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	332.01	1/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	52.70	1/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	565.00	1/24/2012
METROPLEX SERVICE WELDING	Parts and Supplies	57.97	1/24/2012
METROPLEX SERVICE WELDING	Fuel	155.89	1/24/2012
METROPLEX SERVICE WELDING	Building Maintenance	26.97	1/24/2012
METROPLEX SERVICE WELDING	Professional Service	29.70	1/24/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	8,267.49	1/24/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	2,040.00	1/24/2012
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	1/24/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	200.00	1/24/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	1/24/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	8.00	1/24/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	2,550.00	1/24/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Juv	200.00	1/24/2012
MICHELLE ARANDA	Hlth Dept Immu Fees	5.00	1/24/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	62.40	1/24/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	516.96	1/24/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	93.60	1/24/2012
MINICK LAW PC	Counsel Fees-Courts	625.00	1/24/2012
MINICK LAW PC	Counsel Fees-Courts	800.00	1/24/2012
MITCHELL H DUNN	Psych Exam/Testimony	1,900.00	1/24/2012
MONICA BROWN	Court Visitor	289.31	1/24/2012
MOORE MEDICAL LLC	Medical Supplies	693.80	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	30.78	1/24/2012
Mr Joe Shannon	Education	379.40	1/24/2012
Mr Juan Deleon	Travel	88.00	1/24/2012
MRS BAIRD'S BAKERIES INC	Food	135.16	1/24/2012
Ms Elizabeth Trowbridge	Education	257.73	1/24/2012
Ms Helena Faulkner	Travel	250.70	1/24/2012
Ms Jennifer M Montgomery	Education	518.04	1/24/2012
Ms Susan E Black	Education	273.40	1/24/2012
NATIONAL ASSOC OF GOVT ARCHIVES &	Dues	300.00	1/24/2012
NATIONAL SAFETY COUNCIL	Education	55.00	1/24/2012
NAVID ALBAND	Counsel Fees-Courts	100.00	1/24/2012
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	1/24/2012
NEOS CONSULTING GROUP LLC	Professional Service	2,179.71	1/24/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	112.00	1/24/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	160.00	1/24/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	11,336.50	1/24/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	100.00	1/24/2012
NICK C MONNIER	Hlth Dept Immu Fees	11.00	1/24/2012
NIKKI L CHRIESMAN	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
NIOA	Dues	80.00	1/24/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	1/24/2012
NORTH TEXAS ADDICTION COUNSELING	Professional Service	522.00	1/24/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,030.00	1/24/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	1/24/2012
NORTH TX ADDICTION COUNSELING INC	O/P Group Counseling	2,536.88	1/24/2012
NOVARAD CORP	Equipment Maint	862.67	1/24/2012
NOVARAD CORP	Equipment Maint	1,725.33	1/24/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	3,905.01	1/24/2012
OAK FARMS DAIRY	Food	572.79	1/24/2012
OCE-USA INC	Equipment Maint	4,970.26	1/24/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	176.96	1/24/2012
OKEY AKPOM	Counsel Fees-Courts	125.00	1/24/2012
OKEY AKPOM	Counsel Fees-Courts	275.00	1/24/2012
OKLATX LIMITED PARTNERSHIP	Rental Assistance	775.00	1/24/2012
OLAMETER CORPORATION	Building Maintenance	296.75	1/24/2012
OMNI SAN ANTONIO HOTEL	Education	198.48	1/24/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,487.00	1/24/2012
O'REILLY AUTO PARTS	Central Garage Inv	354.16	1/24/2012
O'REILLY AUTO PARTS	Parts and Supplies	5.00	1/24/2012
OSCAR G SETTLE	Counsel Fees-Courts	500.00	1/24/2012
OWENS & OWENS	Counsel Fees - CPS	2,240.00	1/24/2012
OZARKA DRINKING WATER	Food	311.13	1/24/2012
OZARKA DRINKING WATER	Health Promo Pgrm	56.73	1/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	1/24/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	1/24/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	137.50	1/24/2012
PARKER ELECTRIC	Building Maintenance	729.38	1/24/2012
PARKER ELECTRIC	Building Maintenance	1,203.60	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
PARKER ELECTRIC	Building Maintenance	1,450.00	1/24/2012
PARKER ELECTRIC	Building Maintenance	235.00	1/24/2012
PARKER ELECTRIC	Building Maintenance	49.71	1/24/2012
PARKER ELECTRIC	Kitchen Maintenance	174.00	1/24/2012
PAT ROGERS	Clothing	200.00	1/24/2012
PAT ROGERS	Cash For Kids	70.00	1/24/2012
PATHMARK TRAFFIC PRODUCTS INC	ROW/Rd Maint Materls	6,480.00	1/24/2012
PATHMARK TRAFFIC PRODUCTS INC	ROW/Rd Maint Materls	440.00	1/24/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	1,050.00	1/24/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	1,200.00	1/24/2012
PATRICK CURRAN	Counsel Fees-Courts	240.00	1/24/2012
PATRICK CURRAN	Counsel Fees-Courts	1,120.00	1/24/2012
PATRICK CURRAN	Counsel Fees-Courts	125.00	1/24/2012
PATRICK CURRAN	Counsel Fees-Courts	230.00	1/24/2012
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	1/24/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	1/24/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	1/24/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	1/24/2012
PATTY TILLMAN	Counsel Fees-Juv	100.00	1/24/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	275.00	1/24/2012
PAUL CONNER	Counsel Fees-Courts	1,835.00	1/24/2012
PAUL CONNER	Counsel Fees-Courts	800.00	1/24/2012
PAUL CONNER	Counsel Fees-Courts	150.00	1/24/2012
PAUL V PREVITE	Counsel Fees-Courts	550.00	1/24/2012
PAUL V PREVITE	Counsel Fees-Courts	700.00	1/24/2012
PEDRO CISNEROS	Counsel Fees-Juv	400.00	1/24/2012
PEGGY MOORE	Clothing	350.00	1/24/2012
PERKIN-ELMER HEALTH SCIENCES INC	Lab Supplies	292.50	1/24/2012
PETER A VAN DALEN	Building Maintenance	10.00	1/24/2012
PETER A VAN DALEN	Building Maintenance	20.00	1/24/2012
PHENOMENEX, INC.	Lab Supplies	1,037.01	1/24/2012
PHILIP J MITCHELL	Counsel Fees-Probate	250.00	1/24/2012
PHILLIP S BARKER	Travel	181.20	1/24/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,837.00	1/24/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	11,613.00	1/24/2012
PLANEWEIGHS USA INC	Supplies	42.00	1/24/2012
PLANEWEIGHS USA INC	Equipment Maint	1,000.00	1/24/2012
PLYWOOD CO OF FORT WORTH	Supplies	191.25	1/24/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	161.92	1/24/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	32.64	1/24/2012
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	2,130.80	1/24/2012
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	551.04	1/24/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	370.80	1/24/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	58.87	1/24/2012
PORT CITY MEDICAL	Lab Supplies	133.04	1/24/2012
PORT PLASTICS INC	Graphics Inventory	75.00	1/24/2012
POTBELLY SANDWICH WORKS LLC	Food	65.10	1/24/2012
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	189.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRONTO COURIER SERVICE LLC	Professional Service	200.01	1/24/2012
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,705.47	1/24/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,575.00	1/24/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	1/24/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	1/24/2012
PTS OF AMERICA LLC	Professional Service	7,068.80	1/24/2012
PUBLIC AGENCY TRAINING COUNCIL	Education	950.00	1/24/2012
PYRAMID PAPER COMPANY	Medical Supplies	52.08	1/24/2012
PYRAMID PAPER COMPANY	Medical Supplies	52.08	1/24/2012
QUEST DIAGNOSTICS INC	Professional Service	2,098.25	1/24/2012
QUEST DIAGNOSTICS INC	Professional Service	1,660.93	1/24/2012
QUEST DIAGNOSTICS INC	Professional Service	161.25	1/24/2012
QUEST DIAGNOSTICS INC	Professional Service	53.00	1/24/2012
QUEST DIAGNOSTICS INC	Professional Service	108.25	1/24/2012
QUICKSEARCH COM LLC	Background Check	605.00	1/24/2012
QUILL CORPORATION	Sheriff Inventory	310.65	1/24/2012
R B EVERETT AND COMPANY	Parts and Supplies	332.45	1/24/2012
R J BRANIFF CORP	Equipment Maint	750.00	1/24/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	506.25	1/24/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	68.00	1/24/2012
RAEELLYN HOWARD	Restitution Payable	38.33	1/24/2012
RAUL CANEZ	Counsel Fees - CPS	100.00	1/24/2012
RAUL NEVAREZ	Counsel Fees-Courts	700.00	1/24/2012
RAUL NEVAREZ	Counsel Fees-Courts	300.00	1/24/2012
RAUL NEVAREZ	Counsel Fees-Juv	400.00	1/24/2012
RAY HALL JR	Counsel Fees-Juv	200.00	1/24/2012
RAY HALL JR	Counsel Fees - CPS	100.00	1/24/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	1/24/2012
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	1/24/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/24/2012
RD CORNELL LLC	Parts and Supplies	85.00	1/24/2012
REALTY APPRECIATION	Rental Assistance	645.00	1/24/2012
REALTY APPRECIATION	Utility Assistance	14.00	1/24/2012
RECEPT PHARMACY LP	Medical Supplies	825.02	1/24/2012
RECEPT PHARMACY LP	Medical Supplies	824.98	1/24/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	1,861.20	1/24/2012
RELIABLE PAVING INC	Building Maintenance	1,000.00	1/24/2012
RELIABLE PAVING INC	Non-Track Const/Bldg	1,200.00	1/24/2012
RELIANT ENERGY SERVICES	Utility Assistance	698.17	1/24/2012
RESTEK	Lab Supplies	1,038.06	1/24/2012
REXEL SUMMERS	Building Maintenance	497.30	1/24/2012
REXEL SUMMERS	Building Maintenance	206.73	1/24/2012
REXEL SUMMERS	Building Maintenance	61.85	1/24/2012
REXEL SUMMERS	Non-Track Equipment	412.68	1/24/2012
REXEL SUMMERS	Non-Track Equipment	288.38	1/24/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	3,137.35	1/24/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	14,349.86	1/24/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD ALLEY	Counsel Fees-Courts	900.00	1/24/2012
RICHARD KLINE	Counsel Fees-Courts	500.00	1/24/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	150.00	1/24/2012
RICKY FRANKLIN	Clothing	300.00	1/24/2012
RICKY FRANKLIN	Cash For Kids	63.10	1/24/2012
RICKY GILL	Restitution Payable	50.00	1/24/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	702.95	1/24/2012
RICOH CORPORATION	Equipment Rentals	376.08	1/24/2012
RICOH CORPORATION	Equipment Rentals	376.08	1/24/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	400.00	1/24/2012
RND MEDICAL SUPPLIES INC	Medical Supplies	2,821.50	1/24/2012
ROBERTA WALKER	Counsel Fees-Courts	875.00	1/24/2012
ROBIN SMITH	Subscriptions	50.00	1/24/2012
ROBINSON & SMART PC	Counsel Fees-Courts	600.00	1/24/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	1/24/2012
ROCKY MOUNTAIN MINERAL LAW	Law Books	206.00	1/24/2012
RODRICK SCOTT	Cash For Kids	100.00	1/24/2012
ROGER BATTLE AND	Clothing	125.00	1/24/2012
ROGER BATTLE AND	Cash For Kids	50.00	1/24/2012
ROMCO INC	Parts and Supplies	74.33	1/24/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	580.00	1/24/2012
ROSELINE PAIGE	Clothing	125.00	1/24/2012
ROSLIND CARTER	Clothing	300.00	1/24/2012
ROSLIND CARTER	Cash For Kids	90.00	1/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	600.00	1/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	100.00	1/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	118.75	1/24/2012
ROXANNE ROBINSON	Counsel Fees-Courts	135.00	1/24/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,285.75	1/24/2012
ROYER & SCHUTTS	Building Maintenance	2,758.06	1/24/2012
ROYER & SCHUTTS	Non-Track Equipment	511.35	1/24/2012
ROYER & SCHUTTS	Non-Track Equipment	2,868.60	1/24/2012
ROYER & SCHUTTS	Non-Track Equipment	959.93	1/24/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	51.64	1/24/2012
RUSSELL FEED INC	Canine Expense	33.99	1/24/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	1/24/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,044.76	1/24/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,851.00	1/24/2012
SAM BONIFIELD	Counsel Fees-Courts	300.00	1/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	650.00	1/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	175.00	1/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	250.00	1/24/2012
SAMANTHA K HILL	Counsel Fees-Courts	800.00	1/24/2012
SANOPI PASTEUR INC	Medical Supplies	449.99	1/24/2012
SANOPI PASTEUR INC	Medical Supplies	7,981.85	1/24/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	16,500.00	1/24/2012
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	224.83	1/24/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	92.01	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOLER AUTOMOTIVE	Parts and Supplies	579.32	1/24/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	119.06	1/24/2012
SEMI-TRAILER SERVICES INC	Capital Outlay-Furni	11,400.00	1/24/2012
SEMI-TRAILER SERVICES INC	Capital Outlay Low V	4,100.00	1/24/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	1,017.45	1/24/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	12,825.00	1/24/2012
SHAWN PASCHALL	Counsel Fees-Courts	145.00	1/24/2012
SHELL FLEET MANAGEMENT	Fuel	535.06	1/24/2012
SHELL FLEET MANAGEMENT	Education	45.06	1/24/2012
SHELL FLEET MANAGEMENT	Education	45.24	1/24/2012
SHELL FLEET MANAGEMENT	Education	35.64	1/24/2012
SHELL FLEET MANAGEMENT	Travel	99.11	1/24/2012
SHELL FLEET MANAGEMENT	Travel	161.72	1/24/2012
SHELL FLEET MANAGEMENT	Fuel	9.41	1/24/2012
SHERRY A FOLCHERT	Reporter's Records	3,080.00	1/24/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	160.45	1/24/2012
SHERWOOD & MYRTIE FOSTER'S HOME	Residential Servc	769.36	1/24/2012
SIEMENS INDUSTRY INC	Building Maintenance	3,013.00	1/24/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	297.00	1/24/2012
SKYVUE MEMORIAL GARDENS	County Burials	865.00	1/24/2012
SMITH TEMPORARIES INC	Contract Labor	1,886.25	1/24/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	43.00	1/24/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	340.00	1/24/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	85.00	1/24/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	162.00	1/24/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	1/24/2012
SOUTHWEST NAHRO	Subscriptions	500.00	1/24/2012
SOUTHWESTERN ASSOCIATION OF LAW	Education	175.00	1/24/2012
SOUTHWESTERN ASSOCIATION OF LAW	Education	175.00	1/24/2012
STACY ALFORD	Counsel Fees - CPS	440.00	1/24/2012
STAPLES ADVANTAGE	Supplies	91.80	1/24/2012
STAPLES ADVANTAGE	Lab Supplies	173.10	1/24/2012
STAPLES ADVANTAGE	Supplies	707.04	1/24/2012
STAPLES ADVANTAGE	Supplies	(95.46)	1/24/2012
STAPLES ADVANTAGE	Supplies	135.39	1/24/2012
STAPLES ADVANTAGE	Supplies	39.02	1/24/2012
STAPLES ADVANTAGE	Supplies	135.85	1/24/2012
STAPLES ADVANTAGE	Supplies	162.36	1/24/2012
STAPLES ADVANTAGE	Supplies	92.67	1/24/2012
STAPLES ADVANTAGE	Supplies	142.22	1/24/2012
STAPLES ADVANTAGE	Supplies	54.40	1/24/2012
STAPLES ADVANTAGE	Supplies	129.74	1/24/2012
STAPLES ADVANTAGE	Supplies	74.20	1/24/2012
STAPLES ADVANTAGE	Supplies	65.63	1/24/2012
STAPLES ADVANTAGE	Sheriff Inventory	88.32	1/24/2012
STAPLES ADVANTAGE	Sheriff Inventory	39.48	1/24/2012
STAPLES ADVANTAGE	Sheriff Inventory	9.12	1/24/2012
STAPLES ADVANTAGE	Supplies	72.55	1/24/2012

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
STAPLES ADVANTAGE	Supplies	34.20	1/24/2012
STAPLES ADVANTAGE	Supplies	520.78	1/24/2012
STAPLES ADVANTAGE	Supplies	130.20	1/24/2012
STAPLES ADVANTAGE	Supplies	142.00	1/24/2012
STAPLES ADVANTAGE	Supplies	20.28	1/24/2012
STAPLES ADVANTAGE	Supplies	17.48	1/24/2012
STAPLES ADVANTAGE	Supplies	47.59	1/24/2012
STAPLES ADVANTAGE	Supplies	313.69	1/24/2012
STAPLES ADVANTAGE	Supplies	5.78	1/24/2012
STAPLES ADVANTAGE	Supplies	13.89	1/24/2012
STAPLES ADVANTAGE	Supplies	112.49	1/24/2012
STAPLES ADVANTAGE	Supplies	116.19	1/24/2012
STAPLES ADVANTAGE	Supplies	105.88	1/24/2012
STAPLES ADVANTAGE	Supplies	35.94	1/24/2012
STAPLES ADVANTAGE	Supplies	385.46	1/24/2012
STAPLES ADVANTAGE	Supplies	83.97	1/24/2012
STAPLES ADVANTAGE	Supplies	59.04	1/24/2012
STAPLES ADVANTAGE	Supplies	100.52	1/24/2012
STAPLES ADVANTAGE	Supplies	273.81	1/24/2012
STAPLES ADVANTAGE	Supplies	102.27	1/24/2012
STAPLES ADVANTAGE	Supplies	16.99	1/24/2012
STAPLES ADVANTAGE	Supplies	154.91	1/24/2012
STAPLES ADVANTAGE	Supplies	183.75	1/24/2012
STAPLES ADVANTAGE	Supplies	51.82	1/24/2012
STAPLES ADVANTAGE	Supplies	34.60	1/24/2012
STAPLES ADVANTAGE	Supplies	48.96	1/24/2012
STAPLES ADVANTAGE	Supplies	175.85	1/24/2012
STAPLES ADVANTAGE	Supplies	67.99	1/24/2012
STAPLES ADVANTAGE	Supplies	455.38	1/24/2012
STAPLES ADVANTAGE	Supplies	88.88	1/24/2012
STAPLES ADVANTAGE	Supplies	106.61	1/24/2012
STAPLES ADVANTAGE	Supplies	34.75	1/24/2012
STAPLES ADVANTAGE	Supplies	431.75	1/24/2012
STAPLES ADVANTAGE	Supplies	35.80	1/24/2012
STAPLES ADVANTAGE	Supplies	62.08	1/24/2012
STAPLES ADVANTAGE	Supplies	357.04	1/24/2012
STAPLES ADVANTAGE	Supplies	1,681.08	1/24/2012
STAPLES ADVANTAGE	Supplies	316.26	1/24/2012
STAPLES ADVANTAGE	Supplies	60.05	1/24/2012
STAPLES ADVANTAGE	Supplies	30.82	1/24/2012
STAPLES ADVANTAGE	Supplies	54.34	1/24/2012
STAPLES ADVANTAGE	Supplies	52.04	1/24/2012
STAPLES ADVANTAGE	Supplies	34.09	1/24/2012
STAPLES ADVANTAGE	Supplies	80.58	1/24/2012
STAPLES ADVANTAGE	Supplies	273.05	1/24/2012
STAPLES ADVANTAGE	Supplies	47.33	1/24/2012
STAPLES ADVANTAGE	Supplies	56.12	1/24/2012
STAPLES ADVANTAGE	Voting Supplies	82.50	1/24/2012



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Educational Material	58.63	1/24/2012
STAPLES ADVANTAGE	Equipment Maint	52.41	1/24/2012
STAPLES ADVANTAGE	Building Maintenance	19.99	1/24/2012
STAPLES ADVANTAGE	Supplies	82.19	1/24/2012
STAPLES ADVANTAGE	Supplies	267.83	1/24/2012
STAPLES ADVANTAGE	Supplies	163.18	1/24/2012
STAPLES ADVANTAGE	Supplies	434.07	1/24/2012
STAPLES ADVANTAGE	Supplies	62.02	1/24/2012
STAPLES ADVANTAGE	Supplies	26.05	1/24/2012
STAPLES ADVANTAGE	Supplies	34.84	1/24/2012
STAPLES ADVANTAGE	Parts and Supplies	16.31	1/24/2012
STAPLES ADVANTAGE	Non-Track Equipment	2,800.80	1/24/2012
STAPLES ADVANTAGE	Supplies	33.59	1/24/2012
STAPLES ADVANTAGE	Supplies	158.74	1/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	800.00	1/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	850.00	1/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	675.00	1/24/2012
STATON & TAYLOR PC	Counsel Fees-Courts	100.00	1/24/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,200.00	1/24/2012
STEPHANIE PATTEN	Counsel Fees-Courts	950.00	1/24/2012
STEPHANIE PATTEN	Counsel Fees-Courts	525.00	1/24/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	118.75	1/24/2012
Stephen R Turner	Travel	523.61	1/24/2012
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	1,000.00	1/24/2012
STREAM ENERGY	Utility Assistance	413.60	1/24/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	79.00	1/24/2012
TACA - TEXAS ASSOCIATION OF COUNTY	Dues	415.00	1/24/2012
TAI NGUYEN	Restitution Payable	100.00	1/24/2012
TANDEM PROPERTIES LLC	Rental Assistance	267.00	1/24/2012
TARA CROCKETT	Cash For Kids	80.00	1/24/2012
TARA V KERSH	Counsel Fees-Courts	2,000.00	1/24/2012
TARA V KERSH	Counsel Fees - CPS	100.00	1/24/2012
TARGET BANK	Supplies	110.79	1/24/2012
TARGET BANK	Supplies	569.86	1/24/2012
TARGET BANK	Food	44.47	1/24/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	1,006.37	1/24/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,456.68	1/24/2012
TARRANT COUNTY	Professional Service	701.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	50.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	50.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	50.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	50.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	1/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	1/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	1/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	200.00	1/24/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	450.00	1/24/2012
TARRANT COUNTY HOMELESS COALITION	Professional Service	550.00	1/24/2012
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	5.00	1/24/2012
TARRANT COUNTY SHERIFF	Travel	693.13	1/24/2012
TATANISHA BENJAMIN	Clothing	475.00	1/24/2012
TATANISHA BENJAMIN	Cash For Kids	175.00	1/24/2012
TD INDUSTRIES INC	Building Maintenance	609.38	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	114.50	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.91	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,045.61	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.15	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	73.60	1/24/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	111.10	1/24/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	1/24/2012
TERESE ADCKOCK	Professional Service	175.42	1/24/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	195.00	1/24/2012
TEXAS APCO	Education	185.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/24/2012
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	2,907.64	1/24/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Non-Track Const/Bldg	279.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	1/24/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	300.00	1/24/2012
TEXAS FURNITURE SOURCE INC	Supplies	94.39	1/24/2012
TEXAS FURNITURE SOURCE INC	Parts and Supplies	1,673.15	1/24/2012
TEXAS FURNITURE SOURCE INC	Parts and Supplies	2,506.68	1/24/2012
TEXAS INTERPRETING SERVICES LLC	Professional Service	90.00	1/24/2012
TEXAS JUVENILE PROBATION COMM	Education	50.00	1/24/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	164.00	1/24/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	1/24/2012
TEXAS STATE UNIVERSITY	Education	100.00	1/24/2012
TEXAS STATE UNIVERSITY	Education	100.00	1/24/2012
TEXAS STATE UNIVERSITY	Education	100.00	1/24/2012
TEXAS STATE UNIVERSITY	Education	100.00	1/24/2012
TEXAS STATE UNIVERSITY	Education	100.00	1/24/2012
TEXAS TACTICAL POLICE OFFICERS	Education	150.00	1/24/2012
THE CARROLL LAW FIRM PC	Counsel Fees-Courts	170.00	1/24/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	150.00	1/24/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	430.00	1/24/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	850.00	1/24/2012
THE DEVEREUX FOUNDATION	Clothing	124.51	1/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	350.00	1/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	250.00	1/24/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	1/24/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	335.00	1/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	7,112.50	1/24/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	200.00	1/24/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	1/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	1/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	1/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,000.00	1/24/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	1/24/2012
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	200.00	1/24/2012
THE MULHOLLAND CO	Supplies	19.00	1/24/2012
THE MULHOLLAND CO	Supplies	9.00	1/24/2012
THE MULHOLLAND CO	Supplies	19.75	1/24/2012
THE MULHOLLAND CO	Supplies	83.50	1/24/2012
THE MULHOLLAND CO	Supplies	11.50	1/24/2012
THE MULHOLLAND CO	Supplies	42.00	1/24/2012
THE MULHOLLAND CO	Custodian Supplies	83.50	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	480.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	420.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/24/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE X-RAY SALES & SERVICE CO	Supplies	1,367.20	1/24/2012
THOS S BYRNE LTD	Professional Service	351,609.25	1/24/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	522.87	1/24/2012
TIC EXPRESS LLC	Supplies	98.00	1/24/2012
TIC EXPRESS LLC	Supplies	220.76	1/24/2012
TOG HOTEL PROPERTIES	Witness Travel	269.11	1/24/2012
TOYS R US	Recreation	1,500.00	1/24/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Education	120.00	1/24/2012
TRACI D WILKINSON PC	Counsel Fees-Courts	1,500.00	1/24/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	975.00	1/24/2012
TRACIE HARPER	Meeting Expenses	11.30	1/24/2012
TRACIE KENAN	Counsel Fees-Courts	575.00	1/24/2012
TRACIE KENAN	Counsel Fees-Courts	1,100.00	1/24/2012
TRACIE KENAN	Counsel Fees-Courts	200.00	1/24/2012
TRAILBLAZER HEALTH ENTERPRISES	Hlth Dept Immu Fees	35.17	1/24/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	1/24/2012
TRIPLENET PRICING LLC	Supplies	57.10	1/24/2012
TRIPLENET PRICING LLC	Supplies	116.00	1/24/2012
TRIPLENET PRICING LLC	Sheriff Inventory	1,463.40	1/24/2012
TRIPLENET PRICING LLC	Supplies	56.00	1/24/2012
TRIPLENET PRICING LLC	Supplies	228.40	1/24/2012
TRIPLENET PRICING LLC	Supplies	636.50	1/24/2012
TRIPLENET PRICING LLC	Supplies	954.75	1/24/2012
TRIPLENET PRICING LLC	Supplies	636.50	1/24/2012
TRIPLENET PRICING LLC	Computer Supplies	919.00	1/24/2012
TRIPLENET PRICING LLC	Supplies	57.95	1/24/2012
TRIPLENET PRICING LLC	Supplies	42.00	1/24/2012
TRIPLENET PRICING LLC	Supplies	224.00	1/24/2012
TRIPLENET PRICING LLC	Supplies	675.00	1/24/2012
TROSKI MURPHY	Clothing	100.00	1/24/2012
TX STATE DIRECTORY PRESS	Subscriptions	42.45	1/24/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	4,199.50	1/24/2012
TXU ELECTRIC COMPANY	Utility Assistance	934.68	1/24/2012
TXU ELECTRIC COMPANY	Utility Assistance	347.16	1/24/2012
TXU ENERGY	Electricity	120.25	1/24/2012
TXU ENERGY	Electricity	72.28	1/24/2012
TYDENBROOKS SECURITY PRODUCTS GROUP	Voting Supplies	1,820.00	1/24/2012
U S POSTMASTER	Postage	1,125.00	1/24/2012
U S POSTMASTER	Postage	920.00	1/24/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	256.25	1/24/2012
UNION GOSPEL MISSION	Rental Assistance	715.00	1/24/2012
UNITED APARTMENT GROUP	Rental Assistance	479.00	1/24/2012
UNITED REFRIGERATION	A/C Maint Contract	11.58	1/24/2012
UNITED STATES PLASTICS CORP	Lab Supplies	423.30	1/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.76	1/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	258.97	1/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	488.79	1/24/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	132.29	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	181.83	1/24/2012
UPS/UNITED PARCEL SERVICE	Postage	189.69	1/24/2012
VELSOFT INTERACTIVE INC	Educational Material	1,995.00	1/24/2012
VENDING NUT COMPANY	Food	237.25	1/24/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	208.89	1/24/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	158.13	1/24/2012
VICKI E WILEY	Counsel Fees-Courts	310.00	1/24/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	1/24/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	1/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	400.00	1/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	875.00	1/24/2012
VIRGINIA CARTER	Counsel Fees-Courts	900.00	1/24/2012
VIVIAN HUNLEY	Relative Assistance	900.00	1/24/2012
VOLUNTEERS OF AMERICA TEXAS INC	Other Payable	75.00	1/24/2012
VOTEC CORPORATION	Software Maintenance	99,034.90	1/24/2012
W & M ENVIRONMENTAL GROUP INC	Capital Outlay Land	172.10	1/24/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	1/24/2012
WALMART STORE #1801	Restitution Payable	10.00	1/24/2012
WALT A CLEVELAND	Counsel Fees-Courts	550.00	1/24/2012
WALT A CLEVELAND	Counsel Fees-Courts	500.00	1/24/2012
WANDA BREWER	Clothing	475.00	1/24/2012
WANDA BREWER	Cash For Kids	180.00	1/24/2012
WANDA THERAGOOD	Relative Assistance	300.00	1/24/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	1/24/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	1/24/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	1/24/2012
WENDY SNEED	Clothing	64.25	1/24/2012
WEST GROUP	Law Books	980.00	1/24/2012
WEST GROUP	Law Books	290.00	1/24/2012
WEST GROUP	Law Books	4,197.48	1/24/2012
WEST GROUP	On-Line Service	260.00	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/24/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	265.25	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	804.00	1/24/2012
WESTERN-BRW PAPER CO INC	Supplies	21.44	1/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	725.00	1/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	650.00	1/24/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	140.00	1/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	1/24/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	1/24/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	1/24/2012
WORLDPOINT ECC INC	Health Promo Pgrm	458.91	1/24/2012
WSD ENTERPRISES LTD	Rental Assistance	850.00	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
XEROX CORPORATION	Equipment Maint	53.00	1/24/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	674.36	1/24/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,762.00	1/24/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,797.15	1/24/2012
YOUTH CENTER OF THE HIGH PLAINS	InterCounty Svcs Juv	4,230.00	1/24/2012
ZEE MEDICAL INC	Field Equip&Supplies	669.45	1/24/2012
ZEP MFG	Kitchen Supplies	170.55	1/24/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	482.80	1/24/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - January 24, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,741.39	1/24/2012
Arkansas Office of Child	Child Support	201.23	1/24/2012
Automated Collection Serv	5002 Student Loan Levy	275.83	1/24/2012
Broadus & Associates Inc	Professional Service	15,050.00	1/24/2012
Broadus & Associates Inc	Professional Service	3,761.00	1/24/2012
C L E A T	Union Dues	6,024.00	1/24/2012
California Sdu	Child Support	119.07	1/24/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	1/24/2012
Charter Communications	Subscriptions	104.26	1/24/2012
David Morriss	Damage Claims	2,590.57	1/24/2012
Delta Dental Insurance Co	Dental Claims	21,736.70	1/24/2012
Delta Dental Insurance Co	Dental Claims	336.00	1/24/2012
Delta Management Associat	5002 Student Loan Levy	128.34	1/24/2012
Express-Scripts	Drug Claims-AC & CO	308,353.70	1/24/2012
Express-Scripts	Drug Claims-RT	39,424.91	1/24/2012
Florida, State of, Disbur	Child Support	64.38	1/24/2012
Fraternal Order of Police	Union Dues	1,775.00	1/24/2012
GC Services LP	5002 Student Loan Levy	242.23	1/24/2012
Gilbane Building Co	Retainage	(134,247.00)	1/24/2012
Gilbane Building Co	Professional Service	2,813,611.00	1/24/2012
Healthport	Litigation Expense	234.58	1/24/2012
Hobart Service	Kitchen Maintenance	263.45	1/24/2012
Hobart Service	Kitchen Maintenance	420.00	1/24/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	1/24/2012
Industrial Chemical Lab & Services	Landscaping Expense	119.90	1/24/2012
Internal Revenue Service	5001 Tax Levy	2,296.87	1/24/2012
Ironkey Inc	Computer Supplies	195.00	1/24/2012
IRS FICA EE	FICA-Employee	355,429.61	1/24/2012
IRS FICA ER	FICA-Employer	524,682.16	1/24/2012
IRS FIT	FIT Withholding	976,184.11	1/24/2012
IRS MED EE	Medicare-Employee	122,708.00	1/24/2012
IRS MED ER	Medicare-Employer	122,708.00	1/24/2012
JPMorgan Chase Bank NA	Education	142.19	1/24/2012
Lincoln Financial Group	Deferred Comp	13,563.08	1/24/2012
Louisiana Department of S	Child Support	79.46	1/24/2012
Metropolitan Life	Metlife	16,469.23	1/24/2012

Vendor Name	Item Description	Paid Amount	Check Date
Michigan State Disburseme	Child Support	201.61	1/24/2012
Missouri Family Support P	Child Support	228.92	1/24/2012
Nationwide Retirement Sol	Deferred Comp	100,675.73	1/24/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	1/24/2012
New Jersey Support Paymen	Child Support	222.00	1/24/2012
North Dakota Sdu	Child Support	281.54	1/24/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	222.02	1/24/2012
Paulette Williams	Williams 5007 Garnishment	303.54	1/24/2012
PayFlex	Dependent Care	7,183.24	1/24/2012
PayFlex	Medical	105,810.95	1/24/2012
Pennsylvania-HEAA	5002 Student Loan Levy	508.77	1/24/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	315.58	1/24/2012
Police & Firefighters Ins	Union Dues	17,484.99	1/24/2012
Quinn Flags	Building Maintenance	60.68	1/24/2012
Ralph Wright Commercial Refrig Inc	Equipment Maint	138.00	1/24/2012
Robinson & Smart PC	Counsel Fees-Courts	485.00	1/24/2012
Sequel Youth and Family Services	Residential Servc	1,017.45	1/24/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	1/24/2012
Swissray America	Equipment Maint	25,920.00	1/24/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,103,189.37	1/24/2012
Tarrant County Child Supp	Child Support	144.92	1/24/2012
Tarrant County Deputy She	Union Dues	1,499.50	1/24/2012
Teletouch Communications Inc	Pager / Blackberry	119.24	1/24/2012
Teletouch Communications Inc	Telephone - Mobile	424.36	1/24/2012
Teletouch Communications Inc	Telephone - Mobile	221.58	1/24/2012
Teletouch Communications Inc	Telephone - Mobile	225.32	1/24/2012
Tennesse Child Support Re	Child Support	212.30	1/24/2012
Texas Child Support Disbu	Child Support	41,346.21	1/24/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,966.73	1/24/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	100.00	1/24/2012
Tim Truman	5006 Chapter 13 Levy	4,099.86	1/24/2012
Time Warner Cable Media Sales	Utilities	80.92	1/24/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	1/24/2012
TXU Energy	Electricity	44.64	1/24/2012
United HealthCare	Medical Claims - AC & CO	612,620.13	1/24/2012
United HealthCare	Medical Claims - RT	30,498.47	1/24/2012
United Way	United Fund	3,483.20	1/24/2012
US Department of Educatio	5002 Student Loan Levy	214.21	1/24/2012
Valic Retirement	Deferred Comp	8,691.92	1/24/2012
W G Yates & Sons Construction Co	Professional Service	48,603.00	1/24/2012
Ward North America Inc	Worker's Compensation	19,032.54	1/24/2012
Ward North America Inc	Worker's Compensation	47,057.23	1/24/2012
Washington State Support	Child Support	110.50	1/24/2012
YMCA	YMCA	2,139.30	1/24/2012