

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - February 21, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| A & B GLASS AND MIRROR | Building Maintenance | 5,619.00 | 2/21/2012 |
| A & B GLASS AND MIRROR | Building Maintenance | 250.00 | 2/21/2012 |
| AAA GLASS & MIRROR | Building Maintenance | 174.00 | 2/21/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 2/21/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 180.00 | 2/21/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 60.00 | 2/21/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 1,400.00 | 2/21/2012 |
| AARON FIORENTINO | Counsel Fees - CPS | 875.00 | 2/21/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 690.00 | 2/21/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| ABBOTT NUTRITION | Medical Supplies | 182.82 | 2/21/2012 |
| ABC WRECKER SERVICE | Vehicle Maintenance | 75.00 | 2/21/2012 |
| ABC WRECKER SERVICE | Central Garage Inv | 90.00 | 2/21/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 90.00 | 2/21/2012 |
| ABE FACTOR | Counsel Fees-Courts | 312.50 | 2/21/2012 |
| ABE FACTOR | Cnsl Fees-Cap Murder | 2,550.00 | 2/21/2012 |
| ACCENTO, THE LANGUAGE COMPANY | Interpreter Fees | 210.60 | 2/21/2012 |
| ACCESS IMAGING SOLUTIONS LLC | Computer SW (Mod) | 26,789.50 | 2/21/2012 |
| ACCESS IMAGING SOLUTIONS LLC | Professional Service | 15,337.50 | 2/21/2012 |
| ACCURATE FORMS & SUPPLIES | Voting Supplies | 447.50 | 2/21/2012 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | 234.95 | 2/21/2012 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | - | 2/21/2012 |
| ADEN CREST APARTMENTS LP | Rental Assistance | 799.00 | 2/21/2012 |
| AFFORDABLE POWER LP | Utility Assistance | 446.65 | 2/21/2012 |
| AGR FUNDING INC | Contract Labor | 1,544.52 | 2/21/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 2,025.00 | 2/21/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| ALAMO TITLE | State Right of Way | 685.95 | 2/21/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 2/21/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 2/21/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 2/21/2012 |
| ALBERTSONS #4150 | Food/Hygiene Assist | 20.00 | 2/21/2012 |
| ALEMEDA VILLAS LP | Rental Assistance | 699.00 | 2/21/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 210.00 | 2/21/2012 |
| ALL CHURCH HOME FOR CHILDREN INC | Clothing | 125.00 | 2/21/2012 |
| ALL CITIES SERVICE | Kitchen Maintenance | 350.85 | 2/21/2012 |
| ALL STAR XRAY INC | Lab Supplies | 537.70 | 2/21/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Security Contract | 3,240.03 | 2/21/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Professional Service | 2,143.68 | 2/21/2012 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| ALLIANCE FOR CHILDREN | Alliance for Child'n | 168,191.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| ALLIED COURT REPORTERS | Professional Service | 2,280.46 | 2/21/2012 |
| ALLIED COURT REPORTERS | Reporter's Records | 796.95 | 2/21/2012 |
| ALLIED COURT REPORTERS | Reporter's Records | 241.00 | 2/21/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 131.54 | 2/21/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 192.07 | 2/21/2012 |
| ALLMARK IMPRESSIONS LTD | TC Historical Comm | 541.35 | 2/21/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 850.55 | 2/21/2012 |
| AMERICAN AUTO SALVAGE | Central Garage Inv | 975.00 | 2/21/2012 |
| AMERICAN BARRICADE CO INC | Sign Maintenance | 280.50 | 2/21/2012 |
| AMERICAN HYDRAULICS | Equipment Maint | 2,300.00 | 2/21/2012 |
| AMERICAN JAIL ASSOCIATION | Dues | 48.00 | 2/21/2012 |
| ANA L BARRON | Clothing | 250.00 | 2/21/2012 |
| ANGELICA TAYLOR | Reporter's Records | 5,672.00 | 2/21/2012 |
| ANGELICA TAYLOR | Reporter's Records | 221.10 | 2/21/2012 |
| ANN LAWLER | Counsel Fees-Courts | 750.00 | 2/21/2012 |
| ANTHONY GREEN | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| ANTHONY GREEN | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| APPA INSTITUTE | Dues | 450.00 | 2/21/2012 |
| AQUA-REC INC | Pool Maintenance | 1,400.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 6.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 13.75 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 10.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 7.50 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 44.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 39.20 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 55.80 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 23.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 52.55 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 27.20 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 30.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 54.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 57.44 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 4.50 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 40.10 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 8.86 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 33.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.50 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.65 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 36.50 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 307.60 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Parts and Supplies | 2.00 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.75 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 41.90 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 5.50 | 2/21/2012 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 2.75 | 2/21/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Supplies | 95.21 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 36.32 | 2/21/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,486.60 | 2/21/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 9,874.40 | 2/21/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Supplies | 52.62 | 2/21/2012 |
| ARCHIVE SUPPLIES INC | Supplies | 240.00 | 2/21/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 98.63 | 2/21/2012 |
| ARROW MAGNOLIA CO | Grease and Oil | 599.95 | 2/21/2012 |
| ARTS COUNCIL OF FORT WORTH | Arts Council FW&TC | 5,000.00 | 2/21/2012 |
| ARTS COUNCIL OF NORTHEAST TARRANT C | Arts Council FW&TC | 5,000.00 | 2/21/2012 |
| ASH GROVE TEXAS LP | Base Stab Materials | 1,924.97 | 2/21/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 100.01 | 2/21/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Equipment Maint | 64.10 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 394.10 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 2,769.86 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 266.33 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 266.13 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 266.53 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 190.15 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 190.55 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 228.74 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 343.31 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 228.34 | 2/21/2012 |
| AT&T MOBILITY | Wireless Data Access | 158.76 | 2/21/2012 |
| AT&T MOBILITY | Pager / Blackberry | 29.60 | 2/21/2012 |
| ATCO MANUFACTURING COMPANY | Parts and Supplies | 132.00 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 43.29 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 26.54 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 644.87 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 842.55 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 362.89 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 1,021.68 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 1,374.64 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 6,295.49 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 1,393.23 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 1,734.00 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 62.82 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 1,033.04 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 18.12 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 202.34 | 2/21/2012 |
| ATMOS ENERGY CORP | Gas | 2,910.75 | 2/21/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 8,010.97 | 2/21/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 317.81 | 2/21/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 1,199.95 | 2/21/2012 |
| AV PARK PLACE ASSOCIATES | Rental Assistance | 435.00 | 2/21/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| BAKER FUNERAL HOME | County Burials | 660.00 | 2/21/2012 |
| BAKUTIS, MCCULLY & SAWYER PC | Counsel Fees-Probate | 885.00 | 2/21/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 700.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 1,940.00 | 2/21/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 30.00 | 2/21/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 300.00 | 2/21/2012 |
| BALANCE FORENSIC & GENERAL | Cap Murder-Othr Cost | 5,250.00 | 2/21/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BANE MACHINERY INC | Parts and Supplies | 317.55 | 2/21/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Gasoline Inventory | 82.55 | 2/21/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Parts and Supplies | 474.87 | 2/21/2012 |
| BARNES PROX LAW PLLC | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 375.00 | 2/21/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BASECOM INC | Building Maintenance | 640.88 | 2/21/2012 |
| BASECOM INC | Echo Lake Park | 227.93 | 2/21/2012 |
| BATTERIES PLUS | Building Maintenance | 129.50 | 2/21/2012 |
| BAUMGARDNER FUNERAL HOME | County Burials | 700.00 | 2/21/2012 |
| BEL APARTMENT PROPERTIES TRUST | Rental Assistance | 788.00 | 2/21/2012 |
| BEL APARTMENT PROPERTIES TRUST | Utility Assistance | 75.58 | 2/21/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 175.00 | 2/21/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 137.50 | 2/21/2012 |
| BEST BUY GOV LLC | Shrff Commissary Inv | 5,249.70 | 2/21/2012 |
| BEST BUY GOV LLC | Recreation | 874.41 | 2/21/2012 |
| BETH KELLER | Clothing | 200.00 | 2/21/2012 |
| BETTY HUCKABAY | County Projects | 1,000.00 | 2/21/2012 |
| BETTY HUCKABAY | County Projects | 60.00 | 2/21/2012 |
| B-GREENER INDUSTRIAL CLEANERS LLC | Parts and Supplies | 100.00 | 2/21/2012 |
| BIG BROTHERS BIG SISTERS OF NORTH T | Subrecipient Service | 2,752.45 | 2/21/2012 |
| BIMBO BAKERIES USA INC | Food | 128.81 | 2/21/2012 |
| BLAGG TIRE AND SERVICE | Gasoline Inventory | 1,054.50 | 2/21/2012 |
| BLAGG TIRE AND SERVICE | Tires and Tubes | 4,248.84 | 2/21/2012 |
| BLESSING FUNERAL HOME | County Burials | 330.00 | 2/21/2012 |
| BOBBIE HILL | Clothing | 125.00 | 2/21/2012 |
| BOBBY BEASLEY | Investigative | 450.00 | 2/21/2012 |
| BOBBY DAVIS | Bail Bond Surety Fee | 28.50 | 2/21/2012 |
| BOBBY DAVIS | Bail Bond Surety Fee | 16.50 | 2/21/2012 |
| BOBBY WALTON | Investigative | 371.53 | 2/21/2012 |
| BONNY MCMURROUGH LINK | Counsel Fees-Probate | 2,200.00 | 2/21/2012 |
| BOUNCE ENERGY | Utility Assistance | 167.57 | 2/21/2012 |
| BOUND TREE MEDICAL LLC | Lab Supplies | 139.44 | 2/21/2012 |
| BOYD MOONEY | Counsel Fees-Juv | 300.00 | 2/21/2012 |
| BOYS & GIRLS CLUB OF GREATER | Subrecipient Service | 4,962.34 | 2/21/2012 |
| Brenda A Rios | Travel | 212.00 | 2/21/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRENDA HANSEN | Cnsl Fees-Juv Det&Tr | 200.00 | 2/21/2012 |
| BRENDA HANSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| BRENDA MOORE | Clothing | 225.00 | 2/21/2012 |
| BRENDA MOORE | Cash For Kids | 40.00 | 2/21/2012 |
| BRENDA R VONJOE | Counsel Fees-Courts | 825.00 | 2/21/2012 |
| BRENT JENKINS | Rental Assistance | 425.00 | 2/21/2012 |
| BRETT BOONE | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRETT BOONE | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRETT BOONE | Counsel Fees-Courts | 6,450.00 | 2/21/2012 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 150.00 | 2/21/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRIAN J WILLETT | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 725.00 | 2/21/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 130.00 | 2/21/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| BRITTNY CARTER | Transportation | 88.29 | 2/21/2012 |
| BROOKE BAKER | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| BROWN, OWENS AND BRUMLEY | County Burials | 1,657.00 | 2/21/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 260.00 | 2/21/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| C.D. HARTNETT CO | Food | 119.91 | 2/21/2012 |
| C.R.'S AUTO REPAIR | Parts and Supplies | 29.00 | 2/21/2012 |
| CABELA'S INC | Supplies | 146.92 | 2/21/2012 |
| CAD & GRAPHIC SUPPLY INC | Photo Processing Inv | 837.00 | 2/21/2012 |
| CALEB I MOORE | Counsel Fees - CPS | 300.00 | 2/21/2012 |
| CALEB I MOORE | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| CALICO INDUSTRIES INC | Sheriff Inventory | 184.00 | 2/21/2012 |
| CAMP FIRE USA FIRST TEXAS COUNCIL | Subrecipient Service | 1,973.56 | 2/21/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 425.00 | 2/21/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 700.00 | 2/21/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| CANTEY HANGER LLP | Counsel Fees-Courts | 1,000.00 | 2/21/2012 |
| CAPITOL SYSTEMS INC | Prof Srvc-Proj Mgmt | 11,345.57 | 2/21/2012 |
| CAPP INC | Building Maintenance | 497.90 | 2/21/2012 |
| CAREER TRACK | Education | 74.00 | 2/21/2012 |
| CAREER TRACK | Education | 299.00 | 2/21/2012 |
| CAREER TRACK | Education | 74.00 | 2/21/2012 |
| CAREER TRACK | Education | 74.00 | 2/21/2012 |
| CAREER TRACK | Education | 74.00 | 2/21/2012 |
| CAREER TRACK | Education | 74.00 | 2/21/2012 |
| CAREY WALKER | Counsel Fees-Courts | 1,000.00 | 2/21/2012 |
| CARNIVAL FOOD STORES #78 | Food/Hygiene Assist | 19.29 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CAROL A BIRDWELL | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| CAROLE KERR | Counsel Fees-Courts | 850.00 | 2/21/2012 |
| CARQUEST AUTO PARTS | Parts and Supplies | 239.97 | 2/21/2012 |
| CASA OF TARRANT COUNTY | Child Advocates | 15,000.00 | 2/21/2012 |
| CASA OF TARRANT COUNTY | Child Advocates | 5,000.00 | 2/21/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 175.00 | 2/21/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 237.50 | 2/21/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 646.25 | 2/21/2012 |
| CATHOLIC CHARITIES DIOCESE OF | Professional Service | 3,341.25 | 2/21/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 300.00 | 2/21/2012 |
| CDW GOVERNMENT INC | LV Grnt Compter(Mod) | 398.99 | 2/21/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 433.20 | 2/21/2012 |
| CDW GOVERNMENT INC | Computer Supplies | 195.58 | 2/21/2012 |
| CDW GOVERNMENT INC | Equipment | - | 2/21/2012 |
| CECO INDUSTRIAL SALES CORP | Kitchen Supplies | 25.35 | 2/21/2012 |
| Celina P Castillo | Travel | 140.00 | 2/21/2012 |
| CENTER FOR THERAPEUTIC CHANGE LTD | O/P Group Counseling | 6,007.00 | 2/21/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 299.25 | 2/21/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 359.10 | 2/21/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 152.00 | 2/21/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 172.49 | 2/21/2012 |
| CEN-TEX UNIFORM SALES INC | Clothing | 98.51 | 2/21/2012 |
| CENTRAL FREIGHT LINES INC | Postage | 219.74 | 2/21/2012 |
| CENTRAL FREIGHT LINES INC | Postage | 250.05 | 2/21/2012 |
| CENTRAL RESTAURANT PRODUCTS | Custodian Supplies | 210.50 | 2/21/2012 |
| CHARITY SAMMONS | Cash For Kids | 25.00 | 2/21/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| CHARTER CAPITAL | Professional Service | 7.81 | 2/21/2012 |
| CHARTER CAPITAL | Professional Service | 101.19 | 2/21/2012 |
| CHARTER CAPITAL | Professional Service | 39.79 | 2/21/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 898.70 | 2/21/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | (176.00) | 2/21/2012 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 2/21/2012 |
| CHEM AQUA | A/C Maint Contract | 450.00 | 2/21/2012 |
| CHERYL NASON | Professional Service | 300.00 | 2/21/2012 |
| CHERYL SPRAGGINS | Clothing | 81.00 | 2/21/2012 |
| Christine E Dooling | Education | 645.00 | 2/21/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| CIRRO ENERGY | Utility Assistance | 123.52 | 2/21/2012 |
| CITY OF ARLINGTON | Rent | 3,598.33 | 2/21/2012 |
| CITY OF FOREST HILL UTILITIES | Utility Assistance | 298.32 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 3,456.00 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 5,472.00 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 2,592.00 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 47,808.00 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 212,544.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CITY OF FORT WORTH | Radio Serv-Contract | 7,488.00 | 2/21/2012 |
| CITY OF FORT WORTH | Radio Serv-Contract | 3,456.00 | 2/21/2012 |
| CITY OF FORT WORTH | CAPP - City of FW | 30,000.00 | 2/21/2012 |
| CITY OF FORT WORTH | Professional Service | 235.00 | 2/21/2012 |
| CITY OF GRAND PRAIRIE | Utility Assistance | 67.31 | 2/21/2012 |
| CITY OF HALTOM CITY | Utility Assistance | 105.01 | 2/21/2012 |
| CITY OF NORTH RICHLAND HILLS | Disposal Service | 181.50 | 2/21/2012 |
| CITY OF SAGINAW | County Projects | 7,566.02 | 2/21/2012 |
| CITY OF SAGINAW | County Projects | 136,644.94 | 2/21/2012 |
| CITY OF SANSOM PARK | Utility Assistance | 58.68 | 2/21/2012 |
| CITY OF WATAUGA | Utility Assistance | 117.00 | 2/21/2012 |
| CLA INTERESTS INC | County Right of Way | 7,650.00 | 2/21/2012 |
| CLARINDA ACADEMY | Residential Servc | 4,285.75 | 2/21/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| CLIFFORD ALLEN | Clothing | 400.00 | 2/21/2012 |
| CLIFFORD GINN | Investigative | 427.50 | 2/21/2012 |
| CMC GROUP INC | Kitchen Supplies | 234.94 | 2/21/2012 |
| CMH PARKS INC. | Rental Assistance | 590.00 | 2/21/2012 |
| COBBLE RANSOM | Clothing | 200.00 | 2/21/2012 |
| CODY L COFER | Counsel Fees-Courts | 875.00 | 2/21/2012 |
| CODY L COFER | Counsel Fees-Courts | 275.00 | 2/21/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| COLE JENNINGS BRYAN | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| COLTON VAIL | Pretrial Release Fee | 20.00 | 2/21/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 64.50 | 2/21/2012 |
| COMMUNITY ENRICHMENT CENTER | Subrecipient Service | 20,649.58 | 2/21/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 192.22 | 2/21/2012 |
| COMPLIANCE CONSORTIUM CORP | Professional Service | 413.81 | 2/21/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 158.39 | 2/21/2012 |
| CONLEY LOTT NICHOLS OF TEXAS INC | Parts and Supplies | 322.02 | 2/21/2012 |
| CONNECTING URBAN FAMILIES | Professional Service | 1,500.00 | 2/21/2012 |
| CONSTANTINE GEORGE ANAGNOSTIS | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| CONSTRUCTION OWNERS ASSOC OF | Education | 695.00 | 2/21/2012 |
| COOK CHILDREN'S PHYSICIAN NETWORK | Medical Services | 425.00 | 2/21/2012 |
| COOK'S CORRECTIONAL KITCHEN | Kitchen Supplies | 90.98 | 2/21/2012 |
| CORNERSTONE ASSISTANCE NETWORK | Subrecipient Service | 6,659.04 | 2/21/2012 |
| CORPORATE FLOORS INC | Custodian Services | 1,718.50 | 2/21/2012 |
| COUNTY JUDGES AND COMMISSIONERS | Cnty Judge/Comm Assn | 3,600.00 | 2/21/2012 |
| COVENANT KIDS | Foster Home Care | 79.04 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 6,459.75 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 19,986.08 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,074.92 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 2,415.08 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,703.12 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,856.68 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 2,443.00 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 783.00 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 8,547.75 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 21,610.80 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| CTJ MAINTENANCE INC | Custodian Services | 5,350.50 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 16,795.35 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,853.10 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,853.10 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 1,879.20 | 2/21/2012 |
| CTJ MAINTENANCE INC | Contract Labor | 1,937.08 | 2/21/2012 |
| CTJ MAINTENANCE INC | Contract Labor | 1,912.56 | 2/21/2012 |
| CTJ MAINTENANCE INC | Contract Labor | 1,580.04 | 2/21/2012 |
| CTJ MAINTENANCE INC | Contract Labor | 3,628.96 | 2/21/2012 |
| CTJ MAINTENANCE INC | Contract Labor | 3,910.94 | 2/21/2012 |
| CTJ MAINTENANCE INC | Custodian Services | 11,272.70 | 2/21/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 102.00 | 2/21/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 240.00 | 2/21/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| CVR COMPUTER SUPPLIES INC | Sheriff Inventory | 720.00 | 2/21/2012 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| CYNTHIA MCKENZIE | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| DALE HEISCH | Counsel Fees-Courts | 115.00 | 2/21/2012 |
| DALE HEISCH | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 2/21/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 250.00 | 2/21/2012 |
| DANETTE DEE ALVARADO | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| DANETTE DEE ALVARADO | Cnsl Fees-Juv Det&Tr | 400.00 | 2/21/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 325.00 | 2/21/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 525.00 | 2/21/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 995.00 | 2/21/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| DARCY NILES DENO | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| DARCY NILES DENO | Counsel Fees - CPS | 1,445.00 | 2/21/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| DARCY NILES DENO | Counsel Fees-Probate | 2,600.00 | 2/21/2012 |
| DATA-FLEX BUSINESS PRODUCTS LLC | Supplies | 788.10 | 2/21/2012 |
| DATASPAN INC | Supplies | 206.00 | 2/21/2012 |
| DAVID A FRISBY | Counsel Fees-Courts | 850.00 | 2/21/2012 |
| DAVID PALMER | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| DAVID PALMER | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 440.00 | 2/21/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 670.00 | 2/21/2012 |
| DAVID PEARSON, IV | Cnsl Fees-Crim Appls | 1,000.00 | 2/21/2012 |
| DAVID PEARSON, IV | Crim Appeal-OthrCost | 60.57 | 2/21/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 175.00 | 2/21/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| DBC FAMILY LAW | Counsel Fees - CPS | 250.00 | 2/21/2012 |
| DEAN SWANDA | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| DEAN SWANDA | Counsel Fees-Juv | 300.00 | 2/21/2012 |
| DEAN SWANDA | Counsel Fees - CPS | 100.00 | 2/21/2012 |

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| DEAN SWANDA | Cnsl Fees-Crim Appls | 125.00 | 2/21/2012 |
| DELL MARKETING | Software Maintenance | 7,137.40 | 2/21/2012 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 3,993.60 | 2/21/2012 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 875.52 | 2/21/2012 |
| DEPARTMENT OF STATE HEALTH SERVICES | Dpt Vit Stats Rem BC | 1,542.88 | 2/21/2012 |
| DEPARTMENT OF STATE HEALTH SERVICES | CC Certified Copies | 29.09 | 2/21/2012 |
| DFW COMMUNICATIONS INC | Equipment Maint | 40.00 | 2/21/2012 |
| DFW COMMUNICATIONS INC | Radio Serv-Non Contr | 156.75 | 2/21/2012 |
| DIRECT ENERGY LP | Utility Assistance | 683.46 | 2/21/2012 |
| DISC MAKERS | Health Promo Pgrm | 1,150.00 | 2/21/2012 |
| DISPUTE RESOLUTION SERVICES | Professional Service | 32,517.34 | 2/21/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,754.20 | 2/21/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 4,385.50 | 2/21/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 350.84 | 2/21/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 701.68 | 2/21/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| DON GANDY | Counsel Fees-Courts | 425.00 | 2/21/2012 |
| DON M DAWES | Counsel Fees - CPS | 1,850.00 | 2/21/2012 |
| DONNA MONROE | Clothing | 425.00 | 2/21/2012 |
| DORA CAVAZOS | Cash For Kids | 70.00 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 162.00 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 787.10 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 475.60 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 192.34 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 108.00 | 2/21/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 130.13 | 2/21/2012 |
| DR. ANDREW FISCHINGER | Witness Travel | 36.13 | 2/21/2012 |
| DRAKE COMMUNICATIONS INC | Equipment Maint | 472.50 | 2/21/2012 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| DREW & ROGERS INC | Supplies | 1,825.00 | 2/21/2012 |
| DURHAM SCHOOL SERVICES LP | Transportation | 13,354.80 | 2/21/2012 |
| DURKIN LAW OFFICES PC | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 29.10 | 2/21/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 383.80 | 2/21/2012 |
| EAGLE MOUNTAIN VETERINARY CLINIC | Estray Livestock | 732.50 | 2/21/2012 |
| EAGLE TRANSMISSION INC | Central Garage Inv | 1,045.00 | 2/21/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 625.00 | 2/21/2012 |
| EASTERN LAB SERVICES | Lab Supplies | 620.00 | 2/21/2012 |
| EBSCO INDUSTRIES INC | Law Books | 116.63 | 2/21/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 85.00 | 2/21/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| ELECTRONIC TECHNOLOGIES CORP USA | Building Maintenance | 1,740.00 | 2/21/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 1,459.00 | 2/21/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| ELROD'S COST PLUS #6 | Food/Hygiene Assist | 20.00 | 2/21/2012 |
| EMPIRE PAPER | Custodian Supplies | 918.65 | 2/21/2012 |

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| EMPIRE PAPER | Custodian Supplies | 193.40 | 2/21/2012 |
| ENCON SYSTEMS INC | Supplies | 263.40 | 2/21/2012 |
| ENCON SYSTEMS INC | Computer Supplies | 626.40 | 2/21/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 630.00 | 2/21/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 800.00 | 2/21/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 700.00 | 2/21/2012 |
| EVCO PARTNERS LP | Supplies | 374.56 | 2/21/2012 |
| EVCO PARTNERS LP | Supplies | 9.35 | 2/21/2012 |
| EVCO PARTNERS LP | Custodian Supplies | 39.70 | 2/21/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 472.30 | 2/21/2012 |
| EVCO PARTNERS LP | Building Maintenance | 59.72 | 2/21/2012 |
| EVCO PARTNERS LP | Building Maintenance | 54.96 | 2/21/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 45.78 | 2/21/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 19.74 | 2/21/2012 |
| EVCO PARTNERS LP | Field Equip&Supplies | 58.32 | 2/21/2012 |
| EVCO PARTNERS LP | Building Maintenance | - | 2/21/2012 |
| EVCO PARTNERS LP | Building Maintenance | 71.18 | 2/21/2012 |
| EVCO PARTNERS LP | Supplies | 10.60 | 2/21/2012 |
| EVCO PARTNERS LP | Supplies | 10.23 | 2/21/2012 |
| EVRIDGE TRACTOR INC | Parts and Supplies | 1,437.56 | 2/21/2012 |
| EXECUTIVE FORMS & SUPPLIES | Educational Material | 1,005.00 | 2/21/2012 |
| EXECUTIVE FORMS & SUPPLIES | Parts and Supplies | 7,890.00 | 2/21/2012 |
| FARMER & ASSOCIATES, INC. | Building Maintenance | 1,327.00 | 2/21/2012 |
| FARMERS MARKET | Food | 349.94 | 2/21/2012 |
| FATIMA LOMELI | Restitution Payable | 280.00 | 2/21/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| FEDEX | Postage | 48.39 | 2/21/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| FELIPE O CALZADA | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| FERRELLGAS | Building Maintenance | 81.20 | 2/21/2012 |
| FERRELLGAS | Fuel | 49.28 | 2/21/2012 |
| FIESTA MART #61 | Food/Hygiene Assist | 34.46 | 2/21/2012 |
| FIESTA MART #69 | Food/Hygiene Assist | 35.00 | 2/21/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 98.89 | 2/21/2012 |
| FIESTA MART INC | Food/Hygiene Assist | 20.00 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 46.81 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 39.26 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 186.26 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 109.60 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 321.96 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 108.85 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 918.36 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 22.40 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 13.44 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 665.43 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 522.16 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 161.20 | 2/21/2012 |

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| FILTER SYSTEMS INC | A/C Maint Contract | 253.15 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 149.42 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 127.93 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 237.05 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 137.32 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 9.68 | 2/21/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 1,370.28 | 2/21/2012 |
| FIRST CHOICE POWER | Utility Assistance | 2,278.28 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 117.40 | 2/21/2012 |
| FISHER SCIENTIFIC | Medical Supplies | 500.00 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 245.00 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 90.76 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 156.34 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 825.00 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 1,202.36 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 622.16 | 2/21/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 517.94 | 2/21/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 76,963.37 | 2/21/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 2,560.94 | 2/21/2012 |
| FIVE STAR FORD OF TEXAS LTD | Central Garage Inv | 232.45 | 2/21/2012 |
| FLYNN, FRANCIS & CLARK LLP | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| FLYNN, FRANCIS & CLARK LLP | Counsel Fees - CPS | 3,555.00 | 2/21/2012 |
| FOOD CITY | Food/Hygiene Assist | 19.88 | 2/21/2012 |
| FOOD EXPRESS USA | Shrff Commissary Inv | 216.00 | 2/21/2012 |
| FORENSIC CONSULTANT SERVICES | Professional Service | 1,500.00 | 2/21/2012 |
| FORENSIC VIDEO SOLUTIONS INC | Expert Witness Serv | 11,553.87 | 2/21/2012 |
| FORT WORTH BOLT AND TOOL CO | Parts and Supplies | 59.00 | 2/21/2012 |
| FORT WORTH BOLT AND TOOL CO | Field Equip&Supplies | 23.40 | 2/21/2012 |
| FORT WORTH ELECTRIC | Building Maintenance | 982.34 | 2/21/2012 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 300.00 | 2/21/2012 |
| FORT WORTH WATER DEPARTMENT | Field Equip&Supplies | 112.15 | 2/21/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 130.75 | 2/21/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 740.89 | 2/21/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 4,035.53 | 2/21/2012 |
| FPC OFFICE SOLUTIONS | Non-Track Equipment | 479.99 | 2/21/2012 |
| FRANCES B JANEZIC | Professional Service | 526.26 | 2/21/2012 |
| FRANCES B JANEZIC | Professional Service | 877.10 | 2/21/2012 |
| FRANCES B JANEZIC | Reporter's Records | 244.00 | 2/21/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,000.00 | 2/21/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| FRANK ADLER | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| FRANK ADLER | Counsel Fees-Juv | 1,000.00 | 2/21/2012 |
| FRANK ADLER | Counsel Fees - CPS | 1,215.00 | 2/21/2012 |
| FRED ANTHONY UFOLLA | Restitution Payable | 50.00 | 2/21/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 530.00 | 2/21/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Clothing | 692.50 | 2/21/2012 |

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| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 146.75 | 2/21/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| G L SEAMAN & COMPANY | Equipment Maint | 141.00 | 2/21/2012 |
| G4S JUSTICE SERVICES INC | Electronic Monitor'g | 3,054.20 | 2/21/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 1,020.00 | 2/21/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| GES | Building Maintenance | 372.00 | 2/21/2012 |
| GES | Building Maintenance | 249.77 | 2/21/2012 |
| GES | Building Maintenance | 411.12 | 2/21/2012 |
| GES | Building Maintenance | 2,191.63 | 2/21/2012 |
| GES | Building Maintenance | 1,585.51 | 2/21/2012 |
| GES | Building Maintenance | 1,879.47 | 2/21/2012 |
| GES | Building Maintenance | 416.46 | 2/21/2012 |
| GES | A/C Maint Contract | 1,385.95 | 2/21/2012 |
| GES | A/C Maint Contract | 661.27 | 2/21/2012 |
| GES | A/C Maint Contract | 514.68 | 2/21/2012 |
| GES | Kitchen Maintenance | 1,250.52 | 2/21/2012 |
| GES | Kitchen Maintenance | 314.45 | 2/21/2012 |
| GES | A/C Maint Contract | 518.24 | 2/21/2012 |
| GES | A/C Maint Contract | 286.44 | 2/21/2012 |
| GES | A/C Maint Contract | 93.00 | 2/21/2012 |
| GEXA ENERGY LP | Utility Assistance | 49.29 | 2/21/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 1,300.00 | 2/21/2012 |
| GILBERTO TORREZ | Investigative | 993.00 | 2/21/2012 |
| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 4,183.93 | 2/21/2012 |
| GLOBAL LANGUAGE CENTER | Interpreter Fees | 270.00 | 2/21/2012 |
| GLOBAL PAYMENTS INC | Hlth Dept Immu Fees | 888.13 | 2/21/2012 |
| GLOBAL PAYMENTS INC | Hlth Dept Immu Fees | 159.89 | 2/21/2012 |
| GLOBAL PAYMENTS INC | Hlth Internat'l Trav | 977.73 | 2/21/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| GOMEZ FLOOR COVERING INC | Building Maintenance | 242.00 | 2/21/2012 |
| GOMEZ FLOOR COVERING INC | Building Maintenance | 240.00 | 2/21/2012 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maint | 165.00 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 63.10 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 139.34 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 380.40 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 366.33 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 59.40 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 192.68 | 2/21/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 188.17 | 2/21/2012 |
| GREENWOOD MOUNT OLIVET | County Burials | 1,660.00 | 2/21/2012 |
| GREG GRAY | Counsel Fees-Courts | 1,900.00 | 2/21/2012 |
| GREG GRAY | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| GREG GRAY | Counsel Fees-Courts | 400.00 | 2/21/2012 |

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| GREG GRAY | Counsel Fees-Courts | 4,500.00 | 2/21/2012 |
| GREG GRAY | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| GREGORY SPENCER FUNERAL | County Burials | 2,260.00 | 2/21/2012 |
| Grover G Fickes | Education | 521.47 | 2/21/2012 |
| GSBS BATENHORST INC | Non-Track Equipment | 1,662.50 | 2/21/2012 |
| GST PUBLIC SAFETY SUPPLY | Safety/Tact Supplies | 151.80 | 2/21/2012 |
| GT INVESTIGATIVE SERVICES | Investigative | 500.00 | 2/21/2012 |
| GUARDIANSHIP SERVICES INC | Guardianship Ser Inc | 212,500.00 | 2/21/2012 |
| GUARDIANSHIP SERVICES INC | Guardianship Ser Inc | 212,500.00 | 2/21/2012 |
| GUARDIANSHIP SERVICES INC | Guardianship Ser Inc | 20,000.00 | 2/21/2012 |
| GUARDIANSHIP SERVICES INC | Guardianship Ser Inc | 20,000.00 | 2/21/2012 |
| GUARDIANSHIP SERVICES INC | Guardianship Ser Inc | 90,000.00 | 2/21/2012 |
| GW OUTFITTERS LP | Supplies | 198.00 | 2/21/2012 |
| GWINNETT L SHAW | Cash For Kids | 50.00 | 2/21/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 2,217.11 | 2/21/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| HEATHER CHAVEZ | Clothing | 200.00 | 2/21/2012 |
| HEATHER CHAVEZ | Cash For Kids | 60.00 | 2/21/2012 |
| HEATHER YVONNE OGIER | Counsel Fees - CPS | 2,690.00 | 2/21/2012 |
| HEATHER YVONNE OGIER | Cnsl Fees-Fam Drg Ct | 150.00 | 2/21/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 79.50 | 2/21/2012 |
| HENDRICKS, WEATHERS & JEFFERSON PC | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| HENRY SCHEIN | Medical Supplies | 152.94 | 2/21/2012 |
| HENRY SCHEIN | Lab Supplies | 352.00 | 2/21/2012 |
| HIRAM BODON | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| HOBART SERVICE | Kitchen Maintenance | 3,150.15 | 2/21/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 516.71 | 2/21/2012 |
| HORSESHOE CONSTRUCTION INC | Non-Track Const/Bldg | 75,098.70 | 2/21/2012 |
| HOUSEHOLD DRIVERS REPORT | Subscriptions | 14.00 | 2/21/2012 |
| HOUSTON MARRIOTT WEST LOOP BY THE | Travel | 637.65 | 2/21/2012 |
| IBM CORPORATION | Computer Maintenance | 5,628.53 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 20.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Building Maintenance | 88.60 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Building Maintenance | 75.49 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 30.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 220.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 146.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 140.40 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 520.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 1,773.66 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 264.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 73.92 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 220.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 135.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 135.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 30.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 149.28 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 30.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 503.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Support Serv Supply | 212.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 211.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 25.00 | 2/21/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 125.00 | 2/21/2012 |
| INDEPENDENT TABULATION INC | Voting Supplies | 3,275.96 | 2/21/2012 |
| INDUSTRIAL DISPOSAL SUPPLY CO | Parts and Supplies | 78.67 | 2/21/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Central Garage Inv | 102.05 | 2/21/2012 |
| INDUSTRIAL REFRACTORY SERVICES | Building Maintenance | 8,345.00 | 2/21/2012 |
| INLAND TRUCK PARTS CO | Parts and Supplies | 46.04 | 2/21/2012 |
| INLAND TRUCK PARTS CO | Parts and Supplies | 879.10 | 2/21/2012 |
| INSTALLER SALES AND SERVICE | Central Garage Inv | 451.43 | 2/21/2012 |
| INTEGRATED BIOMETRIC TECHNOLOGY | AFIS(Fingerprinting) | 100.00 | 2/21/2012 |
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 220.00 | 2/21/2012 |
| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 881.55 | 2/21/2012 |
| IRMA N PEREZ | Clothing | 100.00 | 2/21/2012 |
| IRVING HOLDINGS INC | Transportation | 1,283.80 | 2/21/2012 |
| IRVING HOLDINGS INC | Transportation | 80.50 | 2/21/2012 |
| ISSHAH CASADA | Witness Travel | 322.75 | 2/21/2012 |
| J & B PAVELKA INC | Parts and Supplies | 3,982.53 | 2/21/2012 |
| J A SEXAUER | Building Maintenance | 28.12 | 2/21/2012 |
| J A SEXAUER | Building Maintenance | 141.68 | 2/21/2012 |
| J AND N SUPPLY | Parts and Supplies | 26.88 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 4,120.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 145.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 225.00 | 2/21/2012 |
| JACK L HINES JR | Building Maintenance | 2,010.00 | 2/21/2012 |
| JACK L HINES JR | Building Maintenance | 1,325.00 | 2/21/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 1,605.00 | 2/21/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| JAMES MASEK | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| JAMES MASEK | Counsel Fees - CPS | 250.00 | 2/21/2012 |
| JAMES PUBLISHING CO | Law Books | 137.98 | 2/21/2012 |
| JAMES R ROBBINS | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| JAMIE L TAYLOR | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| JANPAK | Sheriff Inventory | 102.75 | 2/21/2012 |
| JANPAK | Kitchen Supplies | 60.24 | 2/21/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 2,710.00 | 2/21/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 700.00 | 2/21/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 400.00 | 2/21/2012 |

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| JEANIE MORRIS | Professional Service | 877.10 | 2/21/2012 |
| JEANIE MORRIS | Professional Service | 175.42 | 2/21/2012 |
| JEANNIE DYE | Clothing | 400.00 | 2/21/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 1,400.00 | 2/21/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 1,900.00 | 2/21/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 2,750.00 | 2/21/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 525.00 | 2/21/2012 |
| JENNIFER ADAMS | Clothing | 26.72 | 2/21/2012 |
| JENNIFER L WIGGINS | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| JENNIFER L WIGGINS | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| JERRY WALKER | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JERRY WOOD | Counsel Fees-Courts | 1,100.00 | 2/21/2012 |
| JERRY WOOD | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JERRY WOOD | Counsel Fees-Courts | 1,400.00 | 2/21/2012 |
| JESSICA LYNN TYNDELL | Restitution Payable | 70.00 | 2/21/2012 |
| JESUS NEVAREZ | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 350.00 | 2/21/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 350.00 | 2/21/2012 |
| JIM BEARDEN AND ASSOCIATES PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| JIM C MINTER | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| JIM CULBERTSON | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| JIM LANE | Counsel Fees-Courts | 475.00 | 2/21/2012 |
| JIM'S FUNERAL HOME | County Burials | 495.00 | 2/21/2012 |
| JMP INTEREST LTD | Law Books | 167.70 | 2/21/2012 |
| JMP INTEREST LTD | Law Books | 2,215.10 | 2/21/2012 |
| JOE RIDER PROPANE INC. | Utility Assistance | 465.00 | 2/21/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 650.00 | 2/21/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| JOETTA KEENE | Counsel Fees-Courts | 800.00 | 2/21/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 1,150.00 | 2/21/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 275.00 | 2/21/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 750.00 | 2/21/2012 |
| JOHN ECK | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| JOHN HARDING | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JOHN HARDING | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| JOHN R MARA LAW BOOKS | Law Books | 671.40 | 2/21/2012 |
| JOHN WHITE | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 1,825.00 | 2/21/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 120.00 | 2/21/2012 |
| JONES X-RAY INC | Equipment Maint | 63.50 | 2/21/2012 |
| JOSE SOLIS | Restitution Payable | 30.00 | 2/21/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 100.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Medical Supplies | 22.74 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Education | 105.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Travel | 120.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Advertis/Leg Notice | 395.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Witness Travel | 116.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Court Costs | 14.32 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Jury Costs | 199.26 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Education | 100.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Education | 390.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Travel | 179.34 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Clothing | 151.97 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Parts and Supplies | 42.37 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Field Equip&Supplies | 79.67 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Professional Service | 100.00 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Supplies | 253.70 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Lab Supplies | 39.70 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Postage | 25.20 | 2/21/2012 |
| JPMORGAN CHASE BANK NA | Misc Receivable | 300.00 | 2/21/2012 |
| JQH-SAN MARCUS DEVELOPMENT LLC | Education | 264.51 | 2/21/2012 |
| JUANITA M DUNLAP | Interpreter Fees | 120.00 | 2/21/2012 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| JUDY KAY YACIO | Restitution Payable | 50.00 | 2/21/2012 |
| JULIE JACOBSON | Counsel Fees - CPS | 1,710.00 | 2/21/2012 |
| JULIE R BOOTH | Professional Service | 2,105.04 | 2/21/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 440.04 | 2/21/2012 |
| JV INVESTMENTS LLC | Rental Assistance | 600.00 | 2/21/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| KARA CARRERAS | Interpreter Fees | 50.00 | 2/21/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 2,550.10 | 2/21/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 150.00 | 2/21/2012 |
| KATHERINE AULTMAN | Court Visitor | 144.00 | 2/21/2012 |
| KATHERINE SIMMONS | Professional Service | 13.50 | 2/21/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 300.00 | 2/21/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| KATHRYN CRAVEN | Counsel Fees - CPS | 200.00 | 2/21/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 150.00 | 2/21/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 650.00 | 2/21/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| KATHY A LOWTHORP | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 875.00 | 2/21/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| KELLY, HART & HALLMAN | Professional Service | 1,898.94 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| KENNETH CUTRER | Counsel Fees-Courts | 375.00 | 2/21/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 260.00 | 2/21/2012 |
| KENNETH W MULLEN | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| KERRY OWENS | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| KERRY OWENS | Counsel Fees - CPS | 1,007.82 | 2/21/2012 |
| KILPATRICK EQUIPMENT COMPANY | Lab Supplies | 2,795.00 | 2/21/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 425.00 | 2/21/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 775.00 | 2/21/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 137.50 | 2/21/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 212.50 | 2/21/2012 |
| KIMBERLY A CHERRY | Reporter's Records | 3,064.00 | 2/21/2012 |
| KIMBERLY BUTLER | Counsel Fees - CPS | 200.00 | 2/21/2012 |
| KIMBERLY KILLINGSWORTH | Clothing | 250.00 | 2/21/2012 |
| KIMBERLY KILLINGSWORTH | Cash For Kids | 46.58 | 2/21/2012 |
| KNOWLES PUBLISHING | Law Books | 103.45 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 892.50 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 93.50 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 93.50 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 93.50 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Capital Outlay Low V | 2,909.00 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 39.60 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 561.85 | 2/21/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 184.18 | 2/21/2012 |
| KORY W NELSON PLLC | Counsel Fees-Probate | 2,200.00 | 2/21/2012 |
| KRISTINA WEST | Counsel Fees-Juv | 350.00 | 2/21/2012 |
| KROGER #695 | Expanded Nutri Pgrm | 74.08 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 111.94 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 64.99 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 84.37 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 325.81 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 17.99 | 2/21/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 248.88 | 2/21/2012 |
| L F PRATT | CC Bond Forfeiture | 1,314.58 | 2/21/2012 |
| L F PRATT | CC Bond Forfeiture | 407.95 | 2/21/2012 |
| LACY BRITTEN | Counsel Fees - CPS | 200.00 | 2/21/2012 |
| LACY BRITTEN | Cnsl Fees-Fam Drg Ct | 150.00 | 2/21/2012 |
| LAHAINA GROUP INC | Equipment Maint | 65.00 | 2/21/2012 |
| LAHAINA GROUP INC | Professional Service | 97.50 | 2/21/2012 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 79.92 | 2/21/2012 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 8.88 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 825.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 550.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 275.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 275.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 930.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 428.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 627.89 | 2/21/2012 |

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| LASERLINK INTERNATIONAL INC | Supplies | 158.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 89.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 44.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 98.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 110.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 632.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 294.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 474.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 269.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 190.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 294.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 469.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 49.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 79.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 30.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 186.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 237.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 89.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 490.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 477.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 45.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 454.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 140.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 76.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 56.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 178.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 558.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 474.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 93.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 79.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 93.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 93.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 93.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 93.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 89.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 445.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 178.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 430.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 732.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 178.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 1,055.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 285.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 666.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 149.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 186.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 49.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 249.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 954.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 3,627.30 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| LASERLINK INTERNATIONAL INC | Computer Supplies | 237.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 2,490.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 336.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 2,322.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 488.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 39.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 89.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 79.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 89.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 633.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 410.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 110.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 112.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 550.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 185.00 | 2/21/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 237.00 | 2/21/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 325.00 | 2/21/2012 |
| Lauren C Turnerhill | Transportation | 34.23 | 2/21/2012 |
| LAW OFC OF PATTON E MAYNARD PC | Counsel Fees-Courts | 580.00 | 2/21/2012 |
| LAW OFFICE OF ALICE RODRIGUEZ | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| LAW OFFICE OF CARLOS G GALLIANI PC | Counsel Fees-Courts | 275.00 | 2/21/2012 |
| LAW OFFICE OF GANOZA & RODRIGUEZ | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| LAW OFFICE OF KEE A ABLES PC | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 925.00 | 2/21/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| LAW OFFICE OF PETROVICH & GIRAUD | Counsel Fees - CPS | 200.00 | 2/21/2012 |
| LAW OFFICE OF THOMAS W MCKENZIE | Counsel Fees-Courts | 110.00 | 2/21/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| LAWSON PRODUCTS INC | Parts and Supplies | 378.32 | 2/21/2012 |
| LEGAL DIRECTORIES PUBLISHING | Law Books | 230.50 | 2/21/2012 |
| LEIGH DAVIS | Cnsl Fees-Crim Appls | 1,070.00 | 2/21/2012 |
| LEIGH DAVIS | Crim Appeal-OthrCost | 9.68 | 2/21/2012 |
| LENA POPE HOME INC | Professional Service | 51,686.47 | 2/21/2012 |
| LEON REED JR | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 300.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 400.00 | 2/21/2012 |
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 400.00 | 2/21/2012 |
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 80.00 | 2/21/2012 |
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 80.00 | 2/21/2012 |
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 400.00 | 2/21/2012 |
| LOOMIS FARGO & COMPANY | ArmoredCar Messenger | 160.00 | 2/21/2012 |
| LOREN C GREEN PC | Counsel Fees-Courts | 800.00 | 2/21/2012 |
| LUNCH BOX | Meeting Expenses | 241.50 | 2/21/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| LYNN KELLY LAW FIRM PC | Counsel Fees-Probate | 500.00 | 2/21/2012 |
| LYNN S OLINGER | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 1,500.00 | 2/21/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| M TRENT LOFTIN | Cnsl Fees-Juv Det&Tr | 100.00 | 2/21/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 1,825.00 | 2/21/2012 |
| MANER FIRE EQUIPMENT, INC | Building Maintenance | 569.50 | 2/21/2012 |
| MANER FIRE EQUIPMENT, INC | Building Maintenance | 4.10 | 2/21/2012 |
| MANSFIELD AREA CHAMBER OF COMMERCE | Meeting Expenses | 20.00 | 2/21/2012 |
| MANSFIELD INSURANCE AGENCY | Bonds | 245.00 | 2/21/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 341.25 | 2/21/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 341.25 | 2/21/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 471.25 | 2/21/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 146.25 | 2/21/2012 |
| MARGARET MAKIN | Clothing | 371.17 | 2/21/2012 |
| MARK D KETCHUM | Promotional Expenses | 226.26 | 2/21/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 475.00 | 2/21/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| MARK'S PLUMBING PARTS | Non-Track Equipment | 433.68 | 2/21/2012 |
| MARLA MUNDHEIM | Counsel Fees-Probate | 350.00 | 2/21/2012 |
| MARTIN FRIAS | Rental Assistance | 425.00 | 2/21/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| MARY B THORNTON | Counsel Fees-Courts | 3,665.00 | 2/21/2012 |
| MARY B THORNTON | Cnsl Fees-Crim Appls | 221.93 | 2/21/2012 |
| MARY J YOUNG | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| MARY M PANZU | Counsel Fees-Courts | 1,800.00 | 2/21/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| MASTER CLEANING SUPPLY INC | Custodian Supplies | 522.25 | 2/21/2012 |
| MATERA PAPER COMPANY INC | Sheriff Inventory | 703.75 | 2/21/2012 |
| MATERA PAPER COMPANY INC | Kitchen Supplies | 37.54 | 2/21/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 6,702.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| MATTHEW BENDER & COMPANY INC | Law Books | 2,568.68 | 2/21/2012 |
| MAX BREWINGTON | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| MAX BREWINGTON | Counsel Fees - CPS | 200.00 | 2/21/2012 |
| MAYA SF LLC | Food/Hygiene Assist | 19.62 | 2/21/2012 |
| Melanie G Ford | Travel | 140.00 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 2,310.25 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 2,469.75 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 163.50 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 2,742.00 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 1,032.50 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 75.50 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 545.00 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 2,014.75 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 921.25 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 24.25 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 156.00 | 2/21/2012 |
| MEMBER'S BUILDING MAINTENANCE LTD | Custodian Services | 258.00 | 2/21/2012 |
| MENTAL HEALTH MENTAL RETARDATION | Counseling Services | 2,000.00 | 2/21/2012 |
| MENTAL HEALTH MENTAL RETARDATION | Yth Recovery Campus | 50,000.00 | 2/21/2012 |
| MERCEDES MEDICAL INC | Medical Supplies | 46.25 | 2/21/2012 |
| MERRY LAUREEN MOORE | Court Costs | 3,000.00 | 2/21/2012 |
| MESSAGE4U PTY LTD | Professional Service | 2,500.00 | 2/21/2012 |
| METROPLEX SERVICE WELDING | Lab Equip Mainten | 332.01 | 2/21/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 47.90 | 2/21/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 28.50 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | Subrecipient Service | 8,072.78 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | Subrecipient Service | 2,040.00 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,000.00 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 209,866.21 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 2,560.00 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | Professional Service | 36,514.14 | 2/21/2012 |
| MHMR OF TARRANT COUNTY | O/P Group Counseling | 7.25 | 2/21/2012 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| MICHAEL BERGER | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| MICHAEL BERGER | Cnsl Fees-Crim Appls | 620.00 | 2/21/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 375.00 | 2/21/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| MICHELLE DARDEN | Clothing | 250.00 | 2/21/2012 |
| MICHELLE DARDEN | Cash For Kids | 90.99 | 2/21/2012 |
| MICROLITER ANALYTICAL SUPPLIES INC | Lab Supplies | 62.60 | 2/21/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 180.00 | 2/21/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 157.60 | 2/21/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 157.60 | 2/21/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 236.40 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 172.32 | 2/21/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| MONOGRAM BIOSCIENCES INC | Professional Service | 1,330.00 | 2/21/2012 |
| MOORE MEDICAL LLC | Medical Supplies | 299.40 | 2/21/2012 |
| MOORE MEDICAL LLC | Lab Supplies | 135.60 | 2/21/2012 |
| MOTION INDUSTRIES INC | Parts and Supplies | 102.16 | 2/21/2012 |
| Mr Brent A Carr | Education | 665.02 | 2/21/2012 |
| Mr D Miles Brissette | Travel | 34.41 | 2/21/2012 |
| Mr Danny L Jordan | Travel | 140.00 | 2/21/2012 |
| Mr Darran R Gabbert | Education | 108.00 | 2/21/2012 |
| Mr Donald J Cosby | Education | 690.48 | 2/21/2012 |
| Mr Ernest J Vanderleest | Education | 90.00 | 2/21/2012 |
| Mr J D Johnson | Education | 609.26 | 2/21/2012 |
| Mr Kenneth D Johnson | Education | 105.45 | 2/21/2012 |
| Mr Mark C Mendez | Travel | 73.70 | 2/21/2012 |
| Mr Mark G Diebold | Education | 267.50 | 2/21/2012 |
| Mr Michael B Guthrie | Education | 267.50 | 2/21/2012 |
| Ms Amy K Candler | Travel | 275.90 | 2/21/2012 |
| Ms Denise C Buchan | Education | 40.00 | 2/21/2012 |
| Ms Jana J Johnson | Education | 37.00 | 2/21/2012 |
| NACCED | Dues | 2,750.00 | 2/21/2012 |
| NANCY GORDON | Counsel Fees - CPS | 1,925.00 | 2/21/2012 |
| NANCY GORDON | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| NANCY RUTH DEWEES | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| NASW PRESS | Dues | 190.00 | 2/21/2012 |
| NATIONAL SHERIFF'S ASSOCIATION | Dues | 45.00 | 2/21/2012 |
| NAVID ALBAND | Counsel Fees-Courts | 975.00 | 2/21/2012 |
| NAVID ALBAND | Counsel Fees-Courts | 175.00 | 2/21/2012 |
| NEC BUSINESS NETWORK SOLUTIONS | Lab Equip Mainten | 729.75 | 2/21/2012 |
| NELLIE SEARLES | Clothing | 125.00 | 2/21/2012 |
| NELLIE SEARLES | Cash For Kids | 50.00 | 2/21/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| NEW HORIZONS RANCH | Clothing | 124.56 | 2/21/2012 |
| NEW HORIZONS RANCH & CENTER INC | Residential Servc | 9,815.75 | 2/21/2012 |
| NICA-NORTHSIDE INTER-CHURCH AGENCY | Subrecipient Service | 1,960.01 | 2/21/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| NIKKI L CHRIESMAN | Counsel Fees - CPS | 475.00 | 2/21/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Med Exam Contract | 84,361.00 | 2/21/2012 |
| NMS LABS | Professional Service | 1,036.00 | 2/21/2012 |
| NORCHEM DRUG TESTING | Professional Service | 800.00 | 2/21/2012 |
| NORTH TEXAS ADDICTION COUNSELING | O/P Group Counseling | 2,747.25 | 2/21/2012 |
| NORTH TEXAS FUNERAL HOMES LLC | County Burials | 700.00 | 2/21/2012 |
| NOVACOPY INC | Other Revenue | 44.00 | 2/21/2012 |
| NOVARAD CORP | Equipment Maint | 862.67 | 2/21/2012 |
| NOVARAD CORP | Equipment Maint | 1,725.33 | 2/21/2012 |
| OAK FARMS DAIRY | Food | 527.03 | 2/21/2012 |
| OCCUPATIONAL & TRAVEL | Medical Supplies | 154.85 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| OKEY AKPOM | Counsel Fees-Courts | 1,000.00 | 2/21/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| OMEGA LABORATORIES INC | Laboratory Costs | 1,525.00 | 2/21/2012 |
| ORACLE | Software Maintenance | 1,716.68 | 2/21/2012 |
| O'REILLY AUTO PARTS | Field Equip&Supplies | 79.91 | 2/21/2012 |
| O'REILLY AUTO PARTS | Central Garage Inv | 12.96 | 2/21/2012 |
| O'REILLY AUTO PARTS | Central Garage Inv | 11.16 | 2/21/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 4.58 | 2/21/2012 |
| OVERHEAD DOOR | Building Maintenance | 420.00 | 2/21/2012 |
| OZARKA DRINKING WATER | Food | 304.15 | 2/21/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| P.I.E. MANAGEMENT LLC | Contract Labor | 2,055.15 | 2/21/2012 |
| PACIFICARE OF TEXAS | HMO Premiums | 222,075.22 | 2/21/2012 |
| PAIGE CANTRELL | Clothing | 100.62 | 2/21/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 425.00 | 2/21/2012 |
| PARKER ELECTRIC | Building Maintenance | 934.76 | 2/21/2012 |
| PARKER ELECTRIC | Kitchen Maintenance | 226.30 | 2/21/2012 |
| PARKER ELECTRIC | State Right of Way | 78.50 | 2/21/2012 |
| PARNELL E RYAN | Professional Service | 3,295.00 | 2/21/2012 |
| PARTY WAREHOUSE | Kitchen Supplies | 36.83 | 2/21/2012 |
| PASCO BROKERAGE INC | Kitchen Supplies | 350.00 | 2/21/2012 |
| PATRICIA L SUMMERS | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 3,843.58 | 2/21/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| PATRICK R MCCARTY | Counsel Fees-Courts | 230.00 | 2/21/2012 |
| PATTI RICHARDS | Reporter's Records | 117.00 | 2/21/2012 |
| PATTY TILLMAN | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| PAUL V PREVITE | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| PEDRO CISNEROS | Counsel Fees-Juv | 450.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 10.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 60.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 20.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 40.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 100.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 125.00 | 2/21/2012 |
| PETER A VAN DALEN | Building Maintenance | 40.00 | 2/21/2012 |
| PETER A VAN DALEN | Pest Control Service | 5.00 | 2/21/2012 |
| PETER A VAN DALEN | Pest Control Service | 10.00 | 2/21/2012 |
| PHAMATECH INC | Laboratory Costs | 15,058.25 | 2/21/2012 |
| PHILLIP S BARKER | Travel | 50.40 | 2/21/2012 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 4,195.00 | 2/21/2012 |
| PHOENIX HOUSE OF TEXAS INC | Residential Servc | 8,295.00 | 2/21/2012 |
| Phuong Y Phan | Mileage Allowance | 18.32 | 2/21/2012 |
| Phuong Y Phan | Travel | 10.00 | 2/21/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 300.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| PIA R. RODRIGUEZ | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 775.00 | 2/21/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 725.00 | 2/21/2012 |
| PLASTI-FAB INC | Voting Supplies | (65.09) | 2/21/2012 |
| PLASTI-FAB INC | Voting Supplies | 39,800.20 | 2/21/2012 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 635.30 | 2/21/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 14.85 | 2/21/2012 |
| PORT CITY MEDICAL | Medical Supplies | 582.00 | 2/21/2012 |
| PORT CITY MEDICAL | Medical Supplies | 388.00 | 2/21/2012 |
| PORT CITY MEDICAL | Medical Supplies | 388.00 | 2/21/2012 |
| PORT CITY MEDICAL | Medical Supplies | 194.00 | 2/21/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 720.50 | 2/21/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 16,406.88 | 2/21/2012 |
| PRAETORIAN OPERATING INC | Kitchen Supplies | 175.44 | 2/21/2012 |
| PRAETORIAN OPERATING INC | Custodian Supplies | 3,947.52 | 2/21/2012 |
| PRESSTEK INC | Equipment Maint | 1,696.00 | 2/21/2012 |
| PROGRESSIVE CONCEPTS INC | Telephone - Mobile | 315.00 | 2/21/2012 |
| QIAGEN | Lab Supplies | 823.00 | 2/21/2012 |
| QUEST ANALYSIS INC | Expert Witness Serv | 750.00 | 2/21/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 30.00 | 2/21/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 14.00 | 2/21/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 14.00 | 2/21/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 7,615.90 | 2/21/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 336.00 | 2/21/2012 |
| QUICKSEARCH COM LLC | Background Check | 408.00 | 2/21/2012 |
| QUILL CORPORATION | Supplies | 183.55 | 2/21/2012 |
| QUILL CORPORATION | Supplies | 156.00 | 2/21/2012 |
| QUILL CORPORATION | Computer Supplies | 40.98 | 2/21/2012 |
| R&D BURNS BROTHERS INC | Non-Track Const/Bldg | 7,639.20 | 2/21/2012 |
| RAILRIDGE LTD | Rental Assistance | 495.00 | 2/21/2012 |
| RAMONA TILLMAN | Clothing | 125.00 | 2/21/2012 |
| RANDALL PAT WOODS | Equipment Maint | 390.00 | 2/21/2012 |
| RANDY W BOWERS | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 96.00 | 2/21/2012 |
| RAUL CANEZ | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 125.00 | 2/21/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| RAY HALL JR | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| RAY HALL JR | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| RAY HALL JR | Counsel Fees - CPS | 3,375.00 | 2/21/2012 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 150.00 | 2/21/2012 |
| RAYMOND DANIEL PC | Counsel Fees - CPS | 831.22 | 2/21/2012 |
| RDO EQUIPMENT CO | Parts and Supplies | 100.68 | 2/21/2012 |
| REALTY APPRECIATION | Rental Assistance | 645.00 | 2/21/2012 |
| Rebecca L Duffield | Travel | 140.00 | 2/21/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 352.00 | 2/21/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 162.24 | 2/21/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 421.80 | 2/21/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 108.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------|---------------------|-------------|------------|
| RECEPT PHARMACY LP | Medical Supplies | 87.90 | 2/21/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 500.00 | 2/21/2012 |
| RECOVERY RESOURCE COUNCIL | Counseling Services | 350.00 | 2/21/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 359.71 | 2/21/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 1,390.67 | 2/21/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 1,108.18 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 4,651.12 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 84.06 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,705.48 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 96.68 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,696.72 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 19.74 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 841.18 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 11,986.78 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 82,364.74 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,777.34 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 4,000.96 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 4,529.55 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,026.29 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 6,890.59 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 6,414.18 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 3,403.71 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,002.77 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 8,714.26 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 9,165.28 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 4,646.31 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 25,308.75 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 6,426.05 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 714.87 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 652.49 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 69,141.30 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 30,614.36 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 10,701.66 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 36,947.05 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,474.93 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 10,641.56 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 13,864.40 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 55,687.84 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 6,105.03 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 25,735.09 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 57.40 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 5,523.51 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,499.11 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,320.47 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 3,082.47 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,018.89 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 3,944.42 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,695.22 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 60.45 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,266.59 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 4,426.81 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,774.71 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,630.60 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 2,654.26 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 109.53 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 1,417.29 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 6,484.94 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Professional Service | 617.55 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Professional Service | 292.01 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 33,164.40 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 11,309.66 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 483.36 | 2/21/2012 |
| RELIANT ENERGY SOLUTIONS LLC | Electricity | 982.61 | 2/21/2012 |
| RENAISSANCE NASHVILLE HOTEL | Travel | 125.82 | 2/21/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Building Maintenance | 61.62 | 2/21/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 134.31 | 2/21/2012 |
| REXEL SUMMERS | Parts and Supplies | 57.31 | 2/21/2012 |
| REXEL SUMMERS | Building Maintenance | 269.20 | 2/21/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | (51,047.19) | 2/21/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 51,377.10 | 2/21/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 26,924.32 | 2/21/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 391.33 | 2/21/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 1,180.00 | 2/21/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 180.00 | 2/21/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 375.00 | 2/21/2012 |
| RICHARD GLADSTONE | Counsel Fees-Courts | 3,505.00 | 2/21/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 625.00 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 525.00 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 331.25 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 212.50 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 325.00 | 2/21/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| RICOH | Equipment Maint | 10.36 | 2/21/2012 |
| RIVERCREST HOLDINGS LP | Rental Assistance | 535.00 | 2/21/2012 |
| RIVERCREST HOLDINGS LP | Utility Assistance | 39.82 | 2/21/2012 |
| RJ LEE GROUP, INC | Professional Service | 27.00 | 2/21/2012 |
| ROBERT C RIDDELL | Counsel Fees-Courts | 220.00 | 2/21/2012 |
| ROBERT C RUSSELL | Counsel Fees-Probate | 400.00 | 2/21/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| RONALD COUCH | Counsel Fees-Courts | 1,340.00 | 2/21/2012 |
| RONALD COUCH | Counsel Fees-Courts | 137.50 | 2/21/2012 |
| RONALD COUCH | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,350.00 | 2/21/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,480.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| ROSE ANNA SALINAS | Counsel Fees-Courts | 2,070.00 | 2/21/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Juv | 400.00 | 2/21/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 325.00 | 2/21/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 120.00 | 2/21/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| ROYER & SCHUTTS | Building Maintenance | 77.50 | 2/21/2012 |
| RURAL GAS SUPPLY CO. | Utility Assistance | 265.00 | 2/21/2012 |
| SAFESITE INC | Space Lease Rental | 2,963.72 | 2/21/2012 |
| SAFETY KLEEN SYSTEMS INC | Central Garage Inv | - | 2/21/2012 |
| SAFETY KLEEN SYSTEMS INC | Parts and Supplies | - | 2/21/2012 |
| SAFETY KLEEN SYSTEMS INC | Disposal Service | - | 2/21/2012 |
| SAFETY KLEEN SYSTEMS INC | Disposal Service | 231.12 | 2/21/2012 |
| SAFETY KLEEN SYSTEMS INC | Grease and Oil | - | 2/21/2012 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 108.00 | 2/21/2012 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 51.48 | 2/21/2012 |
| SAF-T-PAK INC | Medical Supplies | 150.42 | 2/21/2012 |
| SAINT LEGAL PLLC | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 780.00 | 2/21/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| SAN FERNANDO COUNTY SHERIFF | Court Costs | 35.00 | 2/21/2012 |
| SANDRA COCHRUM | Relative Assistance | 300.00 | 2/21/2012 |
| SANOFI PASTEUR INC | Medical Supplies | (474.41) | 2/21/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 1,249.23 | 2/21/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 9,195.00 | 2/21/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 16,000.00 | 2/21/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 1,666.63 | 2/21/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| SC-INTEGRITY | Subscriptions | 50.00 | 2/21/2012 |
| SCOTT C FACIANE | Counsel Fees-Probate | 2,200.00 | 2/21/2012 |
| SENIOR CITIZEN SERVICES OF GREATER | One Safe Place | 49,000.00 | 2/21/2012 |
| SEQUEL YOUTH AND FAMILY SERVICES | Residential Servc | 15,056.70 | 2/21/2012 |
| Shane T Spencer | Travel | 140.00 | 2/21/2012 |
| SHANNON MILLER | SAE Sexual Assault | 450.00 | 2/21/2012 |
| Shante D Barnett | Travel | 140.00 | 2/21/2012 |
| Shantell M Griffin | Travel | 184.75 | 2/21/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 1,350.00 | 2/21/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 2,725.00 | 2/21/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 830.00 | 2/21/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| SHEILA WALKER | Reporter's Records | 500.00 | 2/21/2012 |
| SHELL FLEET MANAGEMENT | Fuel | 388.03 | 2/21/2012 |
| SHELL FLEET MANAGEMENT | Education | 48.71 | 2/21/2012 |
| SHELL FLEET MANAGEMENT | Travel | 76.15 | 2/21/2012 |
| SHELL FLEET MANAGEMENT | Fuel | 34.04 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SHERWIN WILLIAMS PAINT | Support Serv Supply | 349.14 | 2/21/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 352.80 | 2/21/2012 |
| SHI GOVERNMENT SOLUTIONS | Supplies | 288.00 | 2/21/2012 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 684.00 | 2/21/2012 |
| SHI GOVERNMENT SOLUTIONS | Computer Supplies | 92.00 | 2/21/2012 |
| SHI GOVERNMENT SOLUTIONS | Computers (Mod) | 6,671.00 | 2/21/2012 |
| SID W SHAPIRO | Counsel Fees-Juv | 300.00 | 2/21/2012 |
| SID W SHAPIRO | Counsel Fees - CPS | 880.00 | 2/21/2012 |
| SIEMENS INDUSTRY INC | Building Maintenance | 9,915.00 | 2/21/2012 |
| SIGMA-ALDRICH INC | Lab Supplies | 79.25 | 2/21/2012 |
| SIMBA INDUSTRIES | Safety/Tact Supplies | 333.09 | 2/21/2012 |
| SIMBA INDUSTRIES | Building Maintenance | 479.76 | 2/21/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 675.00 | 2/21/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 14,713.98 | 2/21/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 565.44 | 2/21/2012 |
| SOLID BORDER INC | Software Maintenance | 6,863.40 | 2/21/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Maintenance | 297.88 | 2/21/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Maintenance | 55.56 | 2/21/2012 |
| SOUTHERN TIRE MART LLC | Parts and Supplies | 111.00 | 2/21/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 108.50 | 2/21/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 400.00 | 2/21/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 371.31 | 2/21/2012 |
| SOUTHWEST SOLUTIONS GROUP INC | Non-Track Equipment | 1,938.68 | 2/21/2012 |
| SOUTHWEST WATER TREATMENT INC | Building Maintenance | 2,616.00 | 2/21/2012 |
| SPRINT NEXTEL | Radio Serv-Contract | 182.67 | 2/21/2012 |
| STANDARD INSURANCE COMPANY | Long Term Disability | 42,472.24 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 198.09 | 2/21/2012 |
| STAPLES ADVANTAGE | Training Supplies | 77.96 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 132.03 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 51.53 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 105.86 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 189.05 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 76.91 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 276.64 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 21.60 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 588.53 | 2/21/2012 |
| STAPLES ADVANTAGE | Sheriff Inventory | 23.04 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 12.46 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 3.11 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 2,525.55 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 96.50 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 52.12 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 70.21 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 36.08 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 159.96 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 6.52 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 165.52 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 46.30 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 1.15 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| STAPLES ADVANTAGE | Supplies | - | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | - | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 2.03 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 35.36 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 133.92 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 637.25 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 99.47 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 23.74 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 287.38 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 77.00 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 155.52 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 26.94 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 36.00 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 110.81 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 76.84 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 595.18 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 79.20 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 101.46 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 225.07 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 163.27 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 40.32 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 55.10 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 134.09 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 113.08 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 122.63 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 39.64 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 25.25 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 101.00 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 88.08 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 100.38 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 117.11 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 46.23 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 175.22 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 187.22 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 18.72 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 232.06 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 60.75 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 32.46 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 29.84 | 2/21/2012 |
| STAPLES ADVANTAGE | Computer Supplies | 126.78 | 2/21/2012 |
| STAPLES ADVANTAGE | Computer Supplies | 86.56 | 2/21/2012 |
| STAPLES ADVANTAGE | Lab Supplies | 480.60 | 2/21/2012 |
| STAPLES ADVANTAGE | Support Serv Supply | 342.00 | 2/21/2012 |
| STAPLES ADVANTAGE | TC Historical Comm | 304.40 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 6.15 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 92.63 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 50.68 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 60.30 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 235.29 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| STAPLES ADVANTAGE | Computer Supplies | 75.88 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 64.76 | 2/21/2012 |
| STAPLES ADVANTAGE | Supplies | 84.59 | 2/21/2012 |
| STATE BAR OF TEXAS | Law Books | 1,890.00 | 2/21/2012 |
| STATE INDUSTRIAL PRODUCTS CORP | Building Maintenance | 529.83 | 2/21/2012 |
| STATLAB MEDICAL PRODUCTS | Lab Supplies | 257.28 | 2/21/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 1,183.00 | 2/21/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 3,000.00 | 2/21/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 1,350.00 | 2/21/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 518.75 | 2/21/2012 |
| STRATA CORE SERVICES LLC | State Right of Way | 1,956.00 | 2/21/2012 |
| STREAM ENERGY | Utility Assistance | 2,502.80 | 2/21/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 94.53 | 2/21/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 46.03 | 2/21/2012 |
| SUMMIT CONSULTANTS | Professional Service | 2,800.00 | 2/21/2012 |
| SUNBELT RENTALS | Range Supplies | 55.00 | 2/21/2012 |
| SUNNE R MARTINEZ-HILL | TC Historical Comm | 254.85 | 2/21/2012 |
| SUPERCIRCUITS | Safety/Tact Supplies | 4,047.44 | 2/21/2012 |
| SUPERIOR SIGNAL CO | Building Maintenance | 464.39 | 2/21/2012 |
| SWBA - SOUTHWEST BENEFITS ASSOC | Education | 275.00 | 2/21/2012 |
| TAD - TARRANT APPRAISAL DISTRICT | Tarr Appraisal Dist | 166,122.80 | 2/21/2012 |
| TAI NGUYEN | Restitution Payable | 100.00 | 2/21/2012 |
| TAN THAN | Interpreter Fees | 225.00 | 2/21/2012 |
| TARA V KERSH | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| TARGET BANK | Supplies | 29.47 | 2/21/2012 |
| TARGET BANK | Food | 112.01 | 2/21/2012 |
| TARGET BANK | Clothing | 185.50 | 2/21/2012 |
| TARGET BANK | Clothing | 191.57 | 2/21/2012 |
| TARGET BANK | Educational Material | 26.57 | 2/21/2012 |
| TARGET BANK | Volunteer Program | 63.95 | 2/21/2012 |
| TARGET BANK | Supplies | 17.48 | 2/21/2012 |
| TARLETON STATE UNIVERSITY | Promotional Expenses | 25.00 | 2/21/2012 |
| TARRANT COUNTY | Professional Service | 621.00 | 2/21/2012 |
| TARRANT COUNTY ADULT PROTECTIVE | Meeting Expenses | 40.00 | 2/21/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 500.00 | 2/21/2012 |
| TARRANT COUNTY BAR ASSOC | Education | 500.00 | 2/21/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 62.50 | 2/21/2012 |
| TARRANT COUNTY BLACK HISTORICAL & | TC Black Historical | 3,500.00 | 2/21/2012 |
| TARRANT COUNTY CHALLENGE INC | Challenge, Inc. | 50,000.00 | 2/21/2012 |
| TARRANT COUNTY CLERK | Drug Court Fees | 120.00 | 2/21/2012 |
| TARRANT COUNTY CLERK | CC Drug Court Fee | 120.00 | 2/21/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 650.00 | 2/21/2012 |
| TARRANT COUNTY HOMELESS COALITION | Subrecipient Service | 453.33 | 2/21/2012 |
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 4,120.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| TARRANT COUNTY NARCOTICS UNIT | Confidential Funds | 3,459.00 | 2/21/2012 |
| TARRANT COUNTY SHERIFF | Petty Cash Funds | 10,000.00 | 2/21/2012 |
| TARRANT COUNTY YOUTH | TC Yth Collaboration | 12,000.00 | 2/21/2012 |
| TATIANA SIMS | Relative Assistance | 300.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 126.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 266.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 133.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 133.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 48.72 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 133.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 133.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 133.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 399.00 | 2/21/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Education | 275.00 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 28.79 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 262.19 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 28.79 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 121.56 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 1,062.78 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 191.13 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.88 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.75 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 40.75 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 50.39 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 115.18 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 73.66 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 133.93 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Pager / Blackberry | 89.63 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 223.83 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Pager / Blackberry | 29.81 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 481.32 | 2/21/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 211.63 | 2/21/2012 |
| TELLER LAW FIRM PC | Counsel Fees-Courts | 700.00 | 2/21/2012 |
| TERESA LEE BOONE | Counsel Fees-Courts | 215.00 | 2/21/2012 |
| TERESEA ADCOCK | Reporter's Records | 672.00 | 2/21/2012 |
| TERRI PEARCE | Counsel Fees-Juv | 100.00 | 2/21/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 350.00 | 2/21/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 500.00 | 2/21/2012 |
| TEXAS ASSOCIATION OF | Dues | 40.00 | 2/21/2012 |
| TEXAS ASSOCIATION OF | Dues | 40.00 | 2/21/2012 |
| TEXAS ASSOCIATION OF | Dues | 40.00 | 2/21/2012 |
| TEXAS DEPT OF FAMILY & PROTECTIVE | Transportation | 2,128.08 | 2/21/2012 |
| TEXAS DEPT OF STATE HEALTH LOCKBOX | Building Maintenance | 57.00 | 2/21/2012 |
| TEXAS DEPT OF STATE HEALTH LOCKBOX | Non-Track Const/Bldg | 57.00 | 2/21/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 220.00 | 2/21/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 440.00 | 2/21/2012 |
| TEXAS FURNITURE SOURCE INC | Non-Track Equipment | 568.41 | 2/21/2012 |
| TEXAS INTERPRETING SERVICES LLC | Interpreter Fees | 180.00 | 2/21/2012 |
| TEXAS INTERPRETING SERVICES LLC | Interpreter Fees | 450.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| TEXAS POWER LP | Utility Assistance | 198.19 | 2/21/2012 |
| THE CARROLL LAW FIRM PC | Counsel Fees - CPS | 100.00 | 2/21/2012 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 470.00 | 2/21/2012 |
| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 295.00 | 2/21/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 150.00 | 2/21/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 375.00 | 2/21/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 2,620.00 | 2/21/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 550.00 | 2/21/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,575.00 | 2/21/2012 |
| THE LAW OFFICE OF ANGELA DOSKOCIL | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 900.00 | 2/21/2012 |
| THE MAJOR FUNERAL HOME CHAPEL | County Burials | 990.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 6.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 26.25 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 30.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 6.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 27.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 24.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 7.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 14.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 16.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 9.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 14.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 27.75 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 53.50 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 48.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 24.00 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 25.50 | 2/21/2012 |
| THE MULHOLLAND CO | Supplies | 5.75 | 2/21/2012 |
| THE SOURCE FOR PUBLICDATA LP | On-Line Service | 75.00 | 2/21/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 2/21/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 2/21/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 180.00 | 2/21/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 240.00 | 2/21/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 2/21/2012 |
| Theresa L Butler | Travel | 140.00 | 2/21/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 1,065.04 | 2/21/2012 |
| TIC EXPRESS LLC | Supplies | 697.80 | 2/21/2012 |
| TIC EXPRESS LLC | Supplies | 69.78 | 2/21/2012 |
| TIC EXPRESS LLC | Computer Supplies | 196.00 | 2/21/2012 |
| TIM MOORE | Counsel Fees-Courts | 600.00 | 2/21/2012 |
| TIM MOORE | Counsel Fees-Courts | 1,275.00 | 2/21/2012 |
| TIM MOORE | Counsel Fees-Courts | 1,700.00 | 2/21/2012 |
| TORANA HUNTER | Transportation | 32.00 | 2/21/2012 |
| TOWNEPLACE SUITES BY MARRIOTT | Travel | 97.75 | 2/21/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 325.00 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| TRACIE KENAN | Counsel Fees-Courts | 1,150.00 | 2/21/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 750.00 | 2/21/2012 |
| TRI-COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 79.00 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 114.20 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 873.46 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 57.10 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 216.40 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 254.40 | 2/21/2012 |
| TRIPLENET PRICING LLC | Computer Supplies | 254.40 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 108.20 | 2/21/2012 |
| TRIPLENET PRICING LLC | Supplies | 50.00 | 2/21/2012 |
| TRUE GRIT REDI MIX LTD | Cement and Concrete | 770.00 | 2/21/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 670.00 | 2/21/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 261.00 | 2/21/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 258.00 | 2/21/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 186.00 | 2/21/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 174.00 | 2/21/2012 |
| TU ELECTRIC | Utility Assistance | 79.00 | 2/21/2012 |
| TX PATIOS | Landscaping Expense | 334.00 | 2/21/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 23.00 | 2/21/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 14.14 | 2/21/2012 |
| TXI OPERATIONS, LP (NT) | Cement and Concrete | 4,958.25 | 2/21/2012 |
| TXI OPERATIONS, LP (NT) | Base Stab Materials | 4,964.85 | 2/21/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 13,055.52 | 2/21/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 243.27 | 2/21/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 499.59 | 2/21/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 898.32 | 2/21/2012 |
| TXU ENERGY | Electricity | 258.59 | 2/21/2012 |
| TXU ENERGY | Electricity | 183.02 | 2/21/2012 |
| U S POSTMASTER | Postage | 180.00 | 2/21/2012 |
| ULINE INC | Supplies | 369.14 | 2/21/2012 |
| UNION GOSPEL MISSION | Rental Assistance | 929.00 | 2/21/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 513.99 | 2/21/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 199.05 | 2/21/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 16.48 | 2/21/2012 |
| VALERIE ALLEN | Reporter's Records | 468.00 | 2/21/2012 |
| VANDERBILT APARTMENTS LLLP | Rental Assistance | 534.00 | 2/21/2012 |
| VENTREX ENVIRONMENTAL SERVICES | Lab Equip Mainten | 987.48 | 2/21/2012 |
| VICKI E WILEY | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 100.00 | 2/21/2012 |
| VIJAY K CHAWLA | Rental Assistance | 650.00 | 2/21/2012 |
| VILLAGE CREEK TOWNHOMES | Rental Assistance | 321.93 | 2/21/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| WADE TYLER WILSON | Counsel Fees-Courts | 2,784.00 | 2/21/2012 |
| WADE TYLER WILSON | Cnsl Fees-Crim Appls | 4,330.00 | 2/21/2012 |
| WADE TYLER WILSON | Cnsl Fees-Crim Appls | 2,820.00 | 2/21/2012 |
| WADE TYLER WILSON | Cnsl Fees-Crim Appls | 696.00 | 2/21/2012 |
| WADE TYLER WILSON | Crim Appeal-OthrCost | 40.52 | 2/21/2012 |
| WADE TYLER WILSON | Crim Appeal-OthrCost | 33.55 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| WADE TYLER WILSON | Crim Appeal-OthrCost | 129.53 | 2/21/2012 |
| WALGREENS #05922 | Food/Hygiene Assist | 20.00 | 2/21/2012 |
| WALMART #2978 | Food/Hygiene Assist | 114.10 | 2/21/2012 |
| WALMART #3284 | Food/Hygiene Assist | 40.00 | 2/21/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 200.00 | 2/21/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| WALT A CLEVELAND | Counsel Fees-Juv | 200.00 | 2/21/2012 |
| WARREN PROPERTIES INC. | Rental Assistance | 330.00 | 2/21/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| WASTE PARTNERS OF TEXAS INC | Range Supplies | 113.60 | 2/21/2012 |
| WASTE PARTNERS OF TEXAS INC | Equipment Rentals | 56.80 | 2/21/2012 |
| WELLS FARGO TRADE CAPITAL SERVICES | Clothing | 314.00 | 2/21/2012 |
| WEST GROUP | Subscriptions | 197.52 | 2/21/2012 |
| WEST GROUP | On-Line Service | 14,155.16 | 2/21/2012 |
| WEST GROUP | Law Books | 3,302.25 | 2/21/2012 |
| WEST GROUP | On-Line Service | 8,468.00 | 2/21/2012 |
| WEST GROUP | On-Line Service | 5,866.84 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,185.00 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 214.40 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 53.60 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 536.00 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 592.50 | 2/21/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 2/21/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 1,550.00 | 2/21/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 300.00 | 2/21/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 450.00 | 2/21/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 400.00 | 2/21/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 100.00 | 2/21/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 250.00 | 2/21/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 800.00 | 2/21/2012 |
| WOMEN'S CENTER OF TARR CO INC | Rape Crisis Center | 100,685.00 | 2/21/2012 |
| WOODWARD YOUTH CORPORATION | Residential Servc | 8,571.50 | 2/21/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Subrecipient Service | 2,108.89 | 2/21/2012 |
| YOUNG WOMENS CHRISTIAN ASSOC | Subrecipient Service | 3,555.83 | 2/21/2012 |
| YOUNG WOMENS CHRISTIAN ASSOC | Subrecipient Service | 8,040.71 | 2/21/2012 |

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - February 21, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------|------------------------|-------------|------------|
| Alice Whitten | 5006 Chapter 13 Levy | 3,750.15 | 2/21/2012 |
| Arkansas Office of Child | Child Support | 201.23 | 2/21/2012 |
| Automated Collection Serv | 5002 Student Loan Levy | 238.89 | 2/21/2012 |
| C L E A T | Union Dues | 6,084.00 | 2/21/2012 |
| California Sdu | Child Support | 119.07 | 2/21/2012 |
| Chapter 13 Trustee | 5006 Chapter 13 Levy | 534.25 | 2/21/2012 |
| Delta Dental Insurance Co | Dental Claims | 20,664.45 | 2/21/2012 |
| Delta Dental Insurance Co | Dental Claims | 3,116.10 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------|--------------------------------|--------------|------------|
| Delta Management Associat | 5002 Student Loan Levy | 128.34 | 2/21/2012 |
| EMC Corporation | Computer Maintenance | 49,754.53 | 2/21/2012 |
| Fraternal Order of Police | Union Dues | 1,775.00 | 2/21/2012 |
| GC Services LP | 5002 Student Loan Levy | 393.25 | 2/21/2012 |
| Healthsmart | Medical Claims - AC & CO | 2,000.00 | 2/21/2012 |
| Healthsmart | Medical Claims - AC & CO | 500.00 | 2/21/2012 |
| HUD, US Dept of | HUD 5007 Garnishment | 75.00 | 2/21/2012 |
| Internal Revenue Service | 5001 Tax Levy | 2,405.68 | 2/21/2012 |
| IRS FICA EE | FICA-Employee | 351,827.20 | 2/21/2012 |
| IRS FICA ER | FICA-Employer | 519,364.28 | 2/21/2012 |
| IRS FIT | FIT Withholding | 965,744.46 | 2/21/2012 |
| IRS MED EE | Medicare-Employee | 121,464.63 | 2/21/2012 |
| IRS MED ER | Medicare-Employer | 121,464.63 | 2/21/2012 |
| JPMorgan Chase Bank NA | Education | 391.00 | 2/21/2012 |
| JPMorgan Chase Bank NA | Supplies | 33.88 | 2/21/2012 |
| JPMorgan Chase Bank NA | Supplies | 181.86 | 2/21/2012 |
| JPMorgan Chase Bank NA | Transportation | 429.19 | 2/21/2012 |
| JPMorgan Chase Bank NA | Meeting Expenses | 113.85 | 2/21/2012 |
| JPMorgan Chase Bank NA | Estray Livestock | 375.00 | 2/21/2012 |
| JPMorgan Chase Bank NA | County Projects | 500.00 | 2/21/2012 |
| JPMorgan Chase Bank NA | Education | 75.00 | 2/21/2012 |
| JPMorgan Chase Bank NA | Travel | 3,334.80 | 2/21/2012 |
| Laserlink International Inc | Supplies | 158.00 | 2/21/2012 |
| Laserlink International Inc | Supplies | 158.00 | 2/21/2012 |
| Lincoln Financial Group | Deferred Comp | 12,798.08 | 2/21/2012 |
| Louisiana Department of S | Child Support | 79.46 | 2/21/2012 |
| Metropolitan Life | Metlife | 16,507.34 | 2/21/2012 |
| Michigan State Disbursement | Child Support | 201.61 | 2/21/2012 |
| Ms Cheryl Norrid | Education | 417.46 | 2/21/2012 |
| Nationwide Retirement Sol | Deferred Comp | 108,248.26 | 2/21/2012 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | 340.92 | 2/21/2012 |
| New Jersey Support Paymen | Child Support | 222.00 | 2/21/2012 |
| North Dakota Sdu | Child Support | 281.54 | 2/21/2012 |
| Oklahoma Guaranteed Stude | 5002 Student Loan Levy | 226.55 | 2/21/2012 |
| O'Reilly Auto Parts | Parts and Supplies | 47.50 | 2/21/2012 |
| Paulette Williams | Williams 5007 Garnishment | 303.54 | 2/21/2012 |
| PayFlex | Dependent Care | 5,490.73 | 2/21/2012 |
| PayFlex | Medical | 93,736.33 | 2/21/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | 516.33 | 2/21/2012 |
| Pioneer Credit Recovery I | 5002 Student Loan Levy | 151.17 | 2/21/2012 |
| Police & Firefighters Ins | Union Dues | 17,688.46 | 2/21/2012 |
| Robb Catalano | Education | 500.00 | 2/21/2012 |
| Social Security Admin Lev | SSA 5007 Garnishment | 25.00 | 2/21/2012 |
| State Bar of Texas | Education | 100.00 | 2/21/2012 |
| State of Florida Disburse | Child Support | 64.38 | 2/21/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 6,007,492.67 | 2/21/2012 |
| Tarrant County Child Supp | Child Support | 144.92 | 2/21/2012 |
| Tarrant County Deputy She | Union Dues | 1,500.50 | 2/21/2012 |
| TCDRS | Retirement Employer-January 20 | 2,300,985.39 | 2/21/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------------------|--------------|------------|
| TCDRS | Retirement Employee-January 20 | 1,239,945.94 | 2/21/2012 |
| Tennessee Child Support Re | Child Support | 212.30 | 2/21/2012 |
| Texas Board of Legal Specialization | Dues | 250.00 | 2/21/2012 |
| Texas Child Support Disbu | Child Support | 40,850.18 | 2/21/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | 2,100.62 | 2/21/2012 |
| Texas Guaranteed Tuition | State TX Guaranteed Tuition Pla | 101.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 90,875.81 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 3,920.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 4,828.08 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 829.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 4,152.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 4,863.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 6,225.00 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 156.90 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 264.52 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 560.76 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 401.94 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 1,213.59 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 4,545.76 | 2/21/2012 |
| Texas Workforce Commission | Unemp Comm - 4th Qtr - CY 11 Une | 8,715.00 | 2/21/2012 |
| Tim Truman | 5006 Chapter 13 Levy | 4,643.55 | 2/21/2012 |
| Tom Powers Chapter 13 Tru | 5006 Chapter 13 Levy | 2,837.97 | 2/21/2012 |
| Triplenet Pricing LLC | Supplies | 131.60 | 2/21/2012 |
| United HealthCare | Medical Claims - AC & CO | 551,971.21 | 2/21/2012 |
| United HealthCare | Medical Claims - RT | 59,477.65 | 2/21/2012 |
| United Way | United Fund | 2,070.89 | 2/21/2012 |
| US Department of Education | 5002 Student Loan Levy | 231.72 | 2/21/2012 |
| Valic Retirement | Deferred Comp | 8,852.79 | 2/21/2012 |
| Ward North America Inc | Worker's Compensation | 50,000.00 | 2/21/2012 |
| Washington State Support | Child Support | 110.50 | 2/21/2012 |
| Weight Watchers North Ame | Weight Watchers | 300.00 | 2/21/2012 |
| YMCA | YMCA | 2,204.83 | 2/21/2012 |