

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - May 8, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| 1304 VILLA BELLA EULESS LLC | HAP Reimb Port-in | 1,118.00 | 5/8/2012 |
| 2L CONSTRUCTION LLC | Non-Track Const/Bldg | 49,707.90 | 5/8/2012 |
| 3M COMPANY | Non-Track Equipment | 1,663.95 | 5/8/2012 |
| 777 REALTY LLC | Rent Sub to L'lords | 225.00 | 5/8/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 120.00 | 5/8/2012 |
| AADVANTAGE LAUNDRY SYSTEMS | Building Maintenance | 90.03 | 5/8/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 1,800.00 | 5/8/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 225.00 | 5/8/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 315.00 | 5/8/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 135.00 | 5/8/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 5/8/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 5/8/2012 |
| ABC WRECKER SERVICE | Central Garage Inv | 320.60 | 5/8/2012 |
| ABE FACTOR | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| ABLE COMMUNICATIONS INC | Professional Service | 4,013.40 | 5/8/2012 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 6,840.00 | 5/8/2012 |
| ACCURATE FORMS & SUPPLIES | Supplies | 401.07 | 5/8/2012 |
| ADAM HAHN | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| ADE INCORPORATED | Evaluation Forms | 562.50 | 5/8/2012 |
| ADORAMA INC | Non-Track Equipment | 1,295.50 | 5/8/2012 |
| ADVANTAGE SUPPLY | Supplies | 94.34 | 5/8/2012 |
| ADVNT BIOTECHNOLOGIES LLC | Supplies | 1,900.65 | 5/8/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 1,600.00 | 5/8/2012 |
| AL Z LAZARUS ATTORNEY AT LAW | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| ALAN PHILLIPS | Restitution Payable | 500.00 | 5/8/2012 |
| ALARM SECURITY GROUP LLC | Building Maintenance | 18.50 | 5/8/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 148.00 | 5/8/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 5/8/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 5/8/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 65.00 | 5/8/2012 |
| ALBERT P O'CONNOR | Rent Sub to L'lords | 446.00 | 5/8/2012 |
| ALBERTSON'S #4107 | Food/Hygiene Assist | 33.40 | 5/8/2012 |
| ALBERTSONS #4231 | Food/Hygiene Assist | 39.60 | 5/8/2012 |
| ALBERTSONS 4286 | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 875.00 | 5/8/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 225.00 | 5/8/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| ALISHA SEELYE | Court Visitor | 81.59 | 5/8/2012 |
| ALL CHURCH HOME FOR CHILDREN INC | Clothing | 110.39 | 5/8/2012 |
| ALL CITIES SERVICE | Building Maintenance | 74.00 | 5/8/2012 |
| ALL CITIES SERVICE | Kitchen Maintenance | 378.02 | 5/8/2012 |
| ALLIED COURT REPORTERS | Professional Service | 1,227.94 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ALLIED COURT REPORTERS | Reporter's Records | 280.00 | 5/8/2012 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exam/Testimony | 805.00 | 5/8/2012 |
| ALYSSA MONDEN | Clothing | 134.35 | 5/8/2012 |
| AMBIT ENERGY LLC | Utility Assistance | 64.67 | 5/8/2012 |
| AMBIT ENERGY LLC | Utility Allowance | 152.00 | 5/8/2012 |
| AMERICAN AUTO SALVAGE | Central Garage Inv | 300.00 | 5/8/2012 |
| AMERICAN BAR ASSOCIATION | Dues | 310.00 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 25.50 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 45.95 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 2.50 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 387.40 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 85.50 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 2.50 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 2.50 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 5.00 | 5/8/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 102.95 | 5/8/2012 |
| AMY SHORTES | Restitution Payable | 6.50 | 5/8/2012 |
| Andrea L Stone | Education | 50.00 | 5/8/2012 |
| ANDREW BISHOP ETTER II | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| ANN KESSEL | Rent Sub to L'lords | 235.00 | 5/8/2012 |
| ANN LAWLER | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| ANN LAWLER | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| ANTHONY GREEN | Counsel Fees-Juv | 100.00 | 5/8/2012 |
| ANTONIO FRIAS | Restitution Payable | 800.00 | 5/8/2012 |
| APPLIED OPERATIONS SECURITY | Security Contract | 9,792.00 | 5/8/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | LV Computers (Mod) | 24,609.80 | 5/8/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 549.40 | 5/8/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,164.92 | 5/8/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,642.09 | 5/8/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,056.57 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 14.58 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 9.72 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 34.28 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 306.13 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 1,058.08 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 267.02 | 5/8/2012 |
| ARLINGTON WATER UTILITIES | Water | 62.46 | 5/8/2012 |
| ARROW BOLT & SUPPLY CO | Parts and Supplies | 115.29 | 5/8/2012 |
| ARTEL INC | Lab Supplies | 1,059.71 | 5/8/2012 |
| ARTEX AIR COMPANY INC | Rent Sub to L'lords | 1,860.00 | 5/8/2012 |
| ARTEX OVERHEAD DOOR COMPANY | Building Maintenance | 300.00 | 5/8/2012 |
| ASHLEY NICKLAS | Restitution Payable | 60.00 | 5/8/2012 |
| AT&T | Data Transmiss Line | 280.00 | 5/8/2012 |
| AT&T | Data Transmiss Line | 651.50 | 5/8/2012 |
| AT&T | Data Transmiss Line | 114.84 | 5/8/2012 |
| AT&T | Telephone-Basic | 746.50 | 5/8/2012 |
| AT&T | Data Transmiss Line | 391.49 | 5/8/2012 |
| AT&T | Telephone-Basic | 174.01 | 5/8/2012 |
| AT&T | Telephone-Basic | 56,356.98 | 5/8/2012 |
| AT&T | Telephone-Basic | 106.19 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| AT&T | Data Transmiss Line | 18,749.96 | 5/8/2012 |
| AT&T | Telephone-Texan | 33.10 | 5/8/2012 |
| AT&T | Telephone-Basic | 159.88 | 5/8/2012 |
| AT&T | Data Transmiss Line | 240.95 | 5/8/2012 |
| AT&T | Data Transmiss Line | 753.21 | 5/8/2012 |
| ATC FREIGHTLINER GROUP | Parts and Supplies | 114.98 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 151.60 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 11.57 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 7.72 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 56.66 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 31.28 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 9.20 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 25.05 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 44.44 | 5/8/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 1,658.23 | 5/8/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 169.24 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 29.77 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 52.16 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 22.65 | 5/8/2012 |
| ATMOS ENERGY CORP | Gas | 3,604.90 | 5/8/2012 |
| AUREL T GRECU | Equipment Maint | 385.00 | 5/8/2012 |
| AUSTIN HOTEL ASSOCIATES LLC | Travel | 621.00 | 5/8/2012 |
| AUSTIN HOTEL ASSOCIATES LLC | Travel | 621.00 | 5/8/2012 |
| AUTISTIC TREATMENT CENTER | Clothing | 100.00 | 5/8/2012 |
| AUTO DAMAGE APPRAISERS OF TEXAS | Professional Service | 345.00 | 5/8/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 300.00 | 5/8/2012 |
| AUTONATION FORT WORTH MOTORS | Central Garage Inv | 650.64 | 5/8/2012 |
| AUTO-SAN | Building Maintenance | 691.50 | 5/8/2012 |
| AUTO-SAN | Building Maintenance | 64.50 | 5/8/2012 |
| AVIS RENT A CAR SYSTEM LLC | Education | 521.35 | 5/8/2012 |
| AZLE AVENUE BAPTIST CHURCH | Space Lease Rental | 400.00 | 5/8/2012 |
| B & H PHOTO VIDEO | Field Equip&Supplies | 258.38 | 5/8/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 1,000.00 | 5/8/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 525.00 | 5/8/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 140.00 | 5/8/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| BAKUTIS, MCCULLY & SAWYER PC | Counsel Fees-Probate | 1,000.00 | 5/8/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 2,880.00 | 5/8/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 500.00 | 5/8/2012 |
| BALANCE FORENSIC & GENERAL | Psych Exam/Testimony | 800.00 | 5/8/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 875.00 | 5/8/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 950.00 | 5/8/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| BANE MACHINERY INC | Parts and Supplies | 53.34 | 5/8/2012 |
| BANE MACHINERY INC | Parts and Supplies | 234.34 | 5/8/2012 |
| BANKSTON FORD MAZDA OF FORT WORTH | Central Garage Inv | 1,342.79 | 5/8/2012 |
| BANKSTON FORD OF SOUTH FORT WORTH | Central Garage Inv | 10.49 | 5/8/2012 |
| BARNES & NOBLE BOOKSELLERS INC | Supplies | 59.97 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| BARNES & NOBLE BOOKSELLERS INC | Supplies | 23.99 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 13,842.61 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,112.56 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 244.65 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 471.78 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 239.69 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 8,275.60 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,654.56 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 91.00 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 282.48 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,550.88 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,096.52 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 14,461.42 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 324.63 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 206.72 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 440.04 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 180.58 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 811.65 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 107.22 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 3,166.39 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 1,920.63 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 2,103.50 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 11,959.04 | 5/8/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 93.06 | 5/8/2012 |
| BARRETT, DAFFIN, FRAPPIER, TURNER | Trust - JP 8 | 310.00 | 5/8/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| BASECOM INC | Building Maintenance | 140.58 | 5/8/2012 |
| BAYTECH SUPPLY INC | Non-Track Equipment | 553.29 | 5/8/2012 |
| BAYTECH SUPPLY INC | Building Maintenance | 298.00 | 5/8/2012 |
| BEARDEN INVESTIGATIVE AGENCY | Investigative | 195.50 | 5/8/2012 |
| BEHAVIORAL MEASURES AND FORENSIC | Interpreter Fees | 850.00 | 5/8/2012 |
| BELINDA CARMIKLE | Restitution Payable | 25.00 | 5/8/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| BENNETT BENNER PETTIT INC | Professional Service | 52,914.30 | 5/8/2012 |
| BENNETT BENNER PETTIT INC | Professional Service | 82.74 | 5/8/2012 |
| BENT TREE / COUNTRY PLACE LTD | Rental Assistance | 299.00 | 5/8/2012 |
| BEST BUY GOV LLC | Shrff Commissary Inv | (1,399.92) | 5/8/2012 |
| BEST BUY GOV LLC | Shrff Commissary Inv | 5,115.00 | 5/8/2012 |
| BEST BUY GOV LLC | Recreation | 173.34 | 5/8/2012 |
| B-GREENER INDUSTRIAL CLEANERS LLC | Parts and Supplies | 185.00 | 5/8/2012 |
| BIG BROTHERS BIG SISTERS OF NORTH T | Subrecipient Service | 3,234.72 | 5/8/2012 |
| BIG COUNTRY SUPPLY | Clothing | 30.01 | 5/8/2012 |
| BIMBO BAKERIES USA INC | Food | 338.97 | 5/8/2012 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 1,173.82 | 5/8/2012 |
| BLUE LAKES AT MARINE CREEK | HAP Reimb Port-in | 550.00 | 5/8/2012 |
| BLUEBONNET HILLS MEMOR PARK INC | County Burials | 350.00 | 5/8/2012 |
| BOB BARKER | Bedding and Clothing | 223.86 | 5/8/2012 |
| BOB BARKER | Non-Track Equipment | 2,071.20 | 5/8/2012 |
| BOB FRAZIER | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| BONNIE C WELLS | Investigative | 109.25 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| BOYD MOONEY | Counsel Fees-Juv | 200.00 | 5/8/2012 |
| BOYS & GIRLS CLUB OF GREATER | Subrecipient Service | 6,161.48 | 5/8/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| BRADFORD SHAW | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| BRADFORD SHAW | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 2,300.00 | 5/8/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| BRENDA HANSEN | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| BRENDA HANSEN | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| BRENDA HEIN | Reporter's Records | 2,352.00 | 5/8/2012 |
| BRETT BOONE | Counsel Fees-Courts | 2,040.00 | 5/8/2012 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| BRIAN E POPE PHD | Psych Exam/Testimony | 900.00 | 5/8/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 225.00 | 5/8/2012 |
| BROWN, OWENS AND BRUMLEY | County Burials | 495.00 | 5/8/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| BRUCE ASHWORTH | Counsel Fees-Courts | 575.00 | 5/8/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| BUSH RUDNICKI SHELTON PC | Counsel Fees-Courts | 1,090.00 | 5/8/2012 |
| BUSINESS INTERIORS | Parts and Supplies | 743.68 | 5/8/2012 |
| BVA SCIENTIFIC INC | Lab Supplies | 88.00 | 5/8/2012 |
| Byron R Hubbard | Fuel | 28.00 | 5/8/2012 |
| Byron R Hubbard | Education | 50.00 | 5/8/2012 |
| CALICO INDUSTRIES INC | Sheriff Inventory | 2,723.84 | 5/8/2012 |
| CALICO INDUSTRIES INC | Parts and Supplies | 55.70 | 5/8/2012 |
| CAMP FIRE USA FIRST TEXAS COUNCIL | Subrecipient Service | 908.81 | 5/8/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 1,100.00 | 5/8/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| CANAS & FLORES | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| CANCER CARE SERVICES | Food/Hygiene Assist | 1,414.20 | 5/8/2012 |
| CAPP INC | A/C Maint Contract | 2,416.00 | 5/8/2012 |
| CAROLE KERR | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| CAROLE L ROGERS | Psych Exam/Testimony | 3,000.00 | 5/8/2012 |
| CARRIER CORPORATION | A/C Maint Contract | 680.00 | 5/8/2012 |
| CARY M SCHROEDER | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 725.00 | 5/8/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 375.00 | 5/8/2012 |
| CASS ROBERT CALLAWAY | Counsel Fees-Courts | 175.00 | 5/8/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| CATHERINE DUNNAVANT | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 200.00 | 5/8/2012 |
| CAYMAN CHEMICAL COMPANY INC | Lab Supplies | 176.00 | 5/8/2012 |
| CB FINCHER'S WESTERN WEAR | Estray Livestock | 179.85 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| CDW GOVERNMENT INC | Computer Supplies | 44.66 | 5/8/2012 |
| CDW GOVERNMENT INC | Computer Maintenance | 513.66 | 5/8/2012 |
| CDW GOVERNMENT INC | Computer Maintenance | 22.93 | 5/8/2012 |
| CEDAR POINT APTS LP | Rent Sub to L'lords | 1,251.00 | 5/8/2012 |
| CENTAURUS GF TERRACE LLC | Rent Sub to L'lords | 689.00 | 5/8/2012 |
| CENTERLINE SUPPLY | Road Signs | 80.00 | 5/8/2012 |
| CEPHEID INC | Lab Supplies | 1,120.61 | 5/8/2012 |
| CERTIFIED LAB | Building Maintenance | 964.16 | 5/8/2012 |
| CHADWELL GROUP LP | Professional Service | 300.00 | 5/8/2012 |
| CHADWELL GROUP LP | Professional Service | 449.80 | 5/8/2012 |
| CHADWELL GROUP LP | Professional Service | 450.00 | 5/8/2012 |
| CHAMPION ENERGY SERVICES LLC | Utility Assistance | 71.33 | 5/8/2012 |
| CHARLES BURGESS | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| CHARLES E WILLIAMS | County Burials | 1,480.00 | 5/8/2012 |
| Charles M Clow | Education | 455.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 1,800.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 1,265.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 1,150.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 1,200.00 | 5/8/2012 |
| CHARLES ROACH | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| CHARLOTTE ANN STALLINGS | Tuition C/room Train | 2,000.00 | 5/8/2012 |
| CHARLOTTE STAPLES | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| CHARLOTTE STAPLES | Counsel Fees - CPS | 3,000.00 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Computer Supplies | 186.98 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 85.18 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 124.94 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 61.98 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 73.17 | 5/8/2012 |
| CHARTER COMMUNICATIONS | Subscriptions | 85.17 | 5/8/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 1,031.65 | 5/8/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 389.40 | 5/8/2012 |
| CHECKPOINT SERVICES INC | Computer Maintenance | 585.00 | 5/8/2012 |
| CHEM AQUA | A/C Maint Contract | 720.00 | 5/8/2012 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 5/8/2012 |
| CHEM AQUA | A/C Maint Contract | 80.00 | 5/8/2012 |
| CHEM AQUA | A/C Maint Contract | 980.00 | 5/8/2012 |
| CHEM AQUA | A/C Maint Contract | 280.00 | 5/8/2012 |
| CHESTER PHILLIPS | Restitution Payable | 9.00 | 5/8/2012 |
| CHRISTOPHER LEO CASTANON | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| CIRRO ENERGY | Utility Assistance | 169.79 | 5/8/2012 |
| CITY OF ARLINGTON | Fuel | 2,431.81 | 5/8/2012 |
| CITY OF EULESS | Water | 51.33 | 5/8/2012 |
| CITY OF EULESS | Water | 41.99 | 5/8/2012 |
| CITY OF FORT WORTH | Professional Service | 13,092.30 | 5/8/2012 |
| CITY OF FORT WORTH | Professional Service | 3,094.40 | 5/8/2012 |
| CITY OF FORT WORTH | County Projects | 912,500.00 | 5/8/2012 |
| CITY OF FORT WORTH WATER DEPT | Utility Assistance | 166.04 | 5/8/2012 |
| CITY OF FT WORTH ANIMAL CONTROL | Health Ctr Contracts | 7,457.00 | 5/8/2012 |
| CITY OF GRAND PRAIRIE | Utility Assistance | 44.37 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| CITY OF HALTOM CITY | Water | 32.66 | 5/8/2012 |
| CITY OF HALTOM CITY | Water | 14.67 | 5/8/2012 |
| CITY OF HALTOM CITY | Utility Assistance | 106.67 | 5/8/2012 |
| CITY OF MANSFIELD WATER | Utility Assistance | 133.00 | 5/8/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 196.41 | 5/8/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 230.41 | 5/8/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 169.30 | 5/8/2012 |
| CITY OF MANSFIELD WATER/SEWER | Water | 249.46 | 5/8/2012 |
| CITY OF NORTH RICHLAND HILLS | Utility Assistance | 94.43 | 5/8/2012 |
| CITY OFFSET | Graphics Inventory | 176.00 | 5/8/2012 |
| CITYVIEW CARWASH LTD | Vehicle Maintenance | 11.99 | 5/8/2012 |
| CLEA MOSS | Education | 631.65 | 5/8/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Courts | 275.00 | 5/8/2012 |
| CLEMENTE DE LA CRUZ | Counsel Fees-Juv | 300.00 | 5/8/2012 |
| CLIFFORD GINN | Investigative | 2,407.95 | 5/8/2012 |
| CLIFFORD GINN | Investigative | 270.45 | 5/8/2012 |
| COBB PARK TOWNHOMES II LP | Rent Sub to L'lords | 506.00 | 5/8/2012 |
| COBBLE RANSOM | Clothing | 200.00 | 5/8/2012 |
| COBY WOOTEN ATTORNEY AT LAW PC | Counsel Fees-Courts | 850.00 | 5/8/2012 |
| CODE 3 INVESTIGATIONS | Investigative | 227.50 | 5/8/2012 |
| CODY L COFER | Counsel Fees-Courts | 425.00 | 5/8/2012 |
| CODY L COFER | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| CODY L COFER | Counsel Fees-Courts | 150.00 | 5/8/2012 |
| CODY L COFER | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| CODY L COFER | Counsel Fees-Juv | 100.00 | 5/8/2012 |
| COMLINK WIRELESS TECHNOLOGIES INC | Supplies | 37.91 | 5/8/2012 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 41.75 | 5/8/2012 |
| COMMERCIAL RECORDER | Estray Livestock | 27.50 | 5/8/2012 |
| COMMUNITY DEVELOPMENT SERVICES INC | Subscriptions | 589.00 | 5/8/2012 |
| COMMUNITY ENRICHMENT CENTER | Subrecipient Service | 1,252.45 | 5/8/2012 |
| COMPREHENSIVE BREAST CARE CNTR OF T | Professional Service | 5,548.22 | 5/8/2012 |
| COMPREHENSIVE BREAST CARE CNTR OF T | Professional Service | 5,648.28 | 5/8/2012 |
| CONCHO SUPPLY INC | Central Garage Inv | 1,790.61 | 5/8/2012 |
| CONNIE BANISTER CHITWOOD | Professional Service | 825.00 | 5/8/2012 |
| CONNIE PYATT-DRYDEN | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| CONTEMPORARY CONTRACTORS | Trust - Constable 4 | 5,305.42 | 5/8/2012 |
| COURTYARD BY MARRIOTT BLACKSTONE | Witness Travel | 341.35 | 5/8/2012 |
| CRAIG S MICHALK | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| CRASH DYNAMICS | Professional Service | 1,700.00 | 5/8/2012 |
| CRP / TBG FAIR OAKS LP | Utility Assistance | 37.93 | 5/8/2012 |
| CRYSTAL ROSS | HAP Reimb Port-in | 1,342.00 | 5/8/2012 |
| CT INTERNATIONAL | Medical Supplies | 18,208.50 | 5/8/2012 |
| CTC FAMILY LIMITED PARTNERSHIP | Rent Sub to L'lords | 104.00 | 5/8/2012 |
| CTC FAMILY LIMITED PARTNERSHIP | HAP Reimb Port-in | 271.00 | 5/8/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 350.00 | 5/8/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 839.00 | 5/8/2012 |
| CUEVAS DISTRIBUTION INC | Lab Supplies | 240.00 | 5/8/2012 |
| CUMMINS ALLISON CORP | Equipment Maint | 755.00 | 5/8/2012 |
| CURT MAGEE | Cnsl Fees-Crim Appls | 2,345.00 | 5/8/2012 |
| CURTIS FORTINBERRY | Counsel Fees-Courts | 100.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| CURTIS FORTINBERRY | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| CVR COMPUTER SUPPLIES INC | Sheriff Inventory | 552.00 | 5/8/2012 |
| CVR COMPUTER SUPPLIES INC | Sheriff Inventory | 924.00 | 5/8/2012 |
| CVR COMPUTER SUPPLIES INC | Supplies | 184.00 | 5/8/2012 |
| D & A BUILDING SERVICES INC | Custodian Services | 1,525.00 | 5/8/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| D ROSS PROCTER | Educational Material | 180.00 | 5/8/2012 |
| DALE HEISCH | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 540.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 945.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 405.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 1,080.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 675.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 135.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 1,485.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 135.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 945.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 405.00 | 5/8/2012 |
| DALE TOLAR AND ASSOCIATES | Elevator Maintenance | 270.00 | 5/8/2012 |
| DALLAS EXAMINER | Advertis/Leg Notice | 152.00 | 5/8/2012 |
| DALLAS GET THERE FAST (GTF) INC | Rent Sub to L'lords | 567.00 | 5/8/2012 |
| DALLAS/FORT WORTH MINORITY BUSINESS | Meeting Expenses | 800.00 | 5/8/2012 |
| DANETTE DEE ALVARADO | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 1,050.00 | 5/8/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 537.50 | 5/8/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 2,310.00 | 5/8/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| DATAVOX INC | Non-Track Equipment | 1,560.00 | 5/8/2012 |
| DATAVOX INC | Non-Track Equipment | 8,652.72 | 5/8/2012 |
| DAVID BAYS | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| DAVID ENGLE | Clothing | 200.00 | 5/8/2012 |
| DAVID JONES AND | Clothing | 100.00 | 5/8/2012 |
| David M Franco | Transportation | 26.70 | 5/8/2012 |
| DAVID MARLOW | Investigative | 411.25 | 5/8/2012 |
| DAVID MARLOW | Investigative | 761.25 | 5/8/2012 |
| DAVID PALMER | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 360.00 | 5/8/2012 |
| DBC FAMILY LAW | Counsel Fees-Courts | 150.00 | 5/8/2012 |
| DBC FAMILY LAW | Counsel Fees-Courts | 335.00 | 5/8/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| DEAN MIYAZONO | Counsel Fees-Courts | 100.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 3,980.80 | 5/8/2012 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 883.20 | 5/8/2012 |
| DENICE BYRD | Clothing | 94.64 | 5/8/2012 |
| DENNIS KIRKLAND | Restitution Payable | 6.50 | 5/8/2012 |
| DEREK BROWN | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| DIAMOND FOOD MARKETS, INC | Food/Hygiene Assist | 19.63 | 5/8/2012 |
| DIANNE MBAI | Rent Sub to L'lords | 1,206.00 | 5/8/2012 |
| DIRECT ENERGY LP | Utility Assistance | 457.26 | 5/8/2012 |
| DIRECTV INC | Subscriptions | 55.99 | 5/8/2012 |
| DIRECTV INC | Subscriptions | 114.99 | 5/8/2012 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 315.00 | 5/8/2012 |
| DOCULYNX INC | Professional Service | 6,742.68 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,754.20 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 526.26 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 350.84 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 175.42 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 701.68 | 5/8/2012 |
| DOLORES STEWART & ASSOCIATES INC | Reporter's Records | 60.60 | 5/8/2012 |
| DOMINO'S PIZZA | Jury Costs | 190.27 | 5/8/2012 |
| DON GANDY | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| DONALD N TURNER | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| DONNA GOODRICH | Psych Exam/Testimony | 1,000.00 | 5/8/2012 |
| DONNA GORE | Court Visitor | 44.68 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 36.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 1,262.86 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | A/C Maint Contract | 1,200.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | A/C Maint Contract | 1,000.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | A/C Maint Contract | 144.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | A/C Maint Contract | 391.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | A/C Maint Contract | 144.00 | 5/8/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 537.70 | 5/8/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 38,536.30 | 5/8/2012 |
| DRAKE COMMUNICATIONS INC | Building Maintenance | 187.50 | 5/8/2012 |
| DRAKE COMMUNICATIONS INC | Non-Track Equipment | 255.00 | 5/8/2012 |
| DRAKE DUNNAVENT PC | Counsel Fees-Courts | 375.00 | 5/8/2012 |
| DRURY INN | Prepaid - Travel | 372.60 | 5/8/2012 |
| DSHS-DEPARTMENT OF STATE HEALTH | Professional Service | 843.92 | 5/8/2012 |
| DSHS-DEPARTMENT OF STATE HEALTH | Professional Service | 286.00 | 5/8/2012 |
| DURKIN LAW OFFICES PC | Counsel Fees-Juv | 280.00 | 5/8/2012 |
| E & R INDUSTRIAL SALES INC | Building Maintenance | 347.00 | 5/8/2012 |
| E STEVE MONTGOMERY | Rent Sub to L'lords | 735.00 | 5/8/2012 |
| EAGLE MOUNTAIN VETERINARY CLINIC | Estray Livestock | 795.00 | 5/8/2012 |
| EAGLE TRANSMISSION INC | Central Garage Inv | 2,090.00 | 5/8/2012 |
| EAN HOLDINGS LLC | Vehicle Lease | 2,400.00 | 5/8/2012 |
| EAN HOLDINGS LLC | Travel | 77.70 | 5/8/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 1,300.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------|----------------------|-------------|------------|
| EDWARD G JONES | Counsel Fees-Courts | 387.50 | 5/8/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 716.66 | 5/8/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| Elizabeth A Young | Travel | 1,040.93 | 5/8/2012 |
| ELIZABETH NUTUA | Court Visitor | 29.97 | 5/8/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 1,150.00 | 5/8/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| ELRODS COST PLUS | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| EMMANUELL BIRDOW | Clothing | 156.66 | 5/8/2012 |
| EMPIRE PAPER | Sheriff Inventory | 92.50 | 5/8/2012 |
| EMPIRE PAPER | Custodian Supplies | 725.25 | 5/8/2012 |
| EMPIRE PAPER | Custodian Supplies | 1,450.50 | 5/8/2012 |
| ENHANCED LASER PRODUCTS | Supplies | 3.75 | 5/8/2012 |
| ENHANCED LASER PRODUCTS | Computer Supplies | 34.92 | 5/8/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 241.35 | 5/8/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 8,464.60 | 5/8/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 630.73 | 5/8/2012 |
| ENVIROMATIC SYSTEMS | A/C Maint Contract | 657.00 | 5/8/2012 |
| ENVIROMATIC SYSTEMS | Energy Mgmt Maint | 2,400.00 | 5/8/2012 |
| ER INVESTIGATIVE NETWORK | Investigative | 245.00 | 5/8/2012 |
| ER INVESTIGATIVE NETWORK | Investigative | 101.50 | 5/8/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| EVCO PARTNERS LP | Supplies | 10.52 | 5/8/2012 |
| EVCO PARTNERS LP | Supplies | 10.52 | 5/8/2012 |
| EVCO PARTNERS LP | Custodian Supplies | 216.68 | 5/8/2012 |
| EVCO PARTNERS LP | Educational Material | 15.76 | 5/8/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 456.75 | 5/8/2012 |
| EVCO PARTNERS LP | Building Maintenance | 24.60 | 5/8/2012 |
| EVCO PARTNERS LP | Building Maintenance | 17.48 | 5/8/2012 |
| EVCO PARTNERS LP | Custodian Services | 90.68 | 5/8/2012 |
| EVCO PARTNERS LP | Small Tools | 338.06 | 5/8/2012 |
| EVERETT DELEON CHAMBERS | Counsel Fees-Probate | 800.00 | 5/8/2012 |
| EXECUTIVE FORMS & SUPPLIES | Educational Material | 1,465.00 | 5/8/2012 |
| EXECUTIVE FORMS & SUPPLIES | Supplies | 6,001.50 | 5/8/2012 |
| FAMILY DOLLAR #6051 | Food/Hygiene Assist | 179.49 | 5/8/2012 |
| FAMILY DOLLAR STORES #7753 | Food/Hygiene Assist | 54.76 | 5/8/2012 |
| FARMERS MARKET | Food | 423.40 | 5/8/2012 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 1,322.00 | 5/8/2012 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 528.80 | 5/8/2012 |
| FASCLAMPITT PAPER STORE | Graphics Inventory | 2,200.00 | 5/8/2012 |
| FEDEX | Postage | 21.00 | 5/8/2012 |
| FEDEX | Postage | 277.63 | 5/8/2012 |
| FEDEX | Postage | 54.07 | 5/8/2012 |
| FEDEX | Postage | 65.29 | 5/8/2012 |
| FEDEX | Postage | 121.30 | 5/8/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 350.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 1,500.00 | 5/8/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 150.00 | 5/8/2012 |
| FELIPE O CALZADA | Counsel Fees - CPS | 200.00 | 5/8/2012 |
| FELIPE O CALZADA | Cnsl Fees-Juv Det&Tr | 100.00 | 5/8/2012 |
| FERRELLGAS | Propane Inventory | 2,091.27 | 5/8/2012 |
| FIESTA MART #61 | Food/Hygiene Assist | 39.43 | 5/8/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 172.57 | 5/8/2012 |
| FIESTA MART INC | Food/Hygiene Assist | 75.74 | 5/8/2012 |
| FIKES INFECTION CONTROL INC | Kitchen Maintenance | 650.00 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 962.66 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 53.76 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 177.00 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 22.40 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 1,541.49 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 149.42 | 5/8/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 89.21 | 5/8/2012 |
| FIRST CHOICE POWER | Utility Assistance | 256.15 | 5/8/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 128.93 | 5/8/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 367.22 | 5/8/2012 |
| FITNESS SERVICE OF NORTH TEXAS | Equipment Maint | 32.50 | 5/8/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 153,203.31 | 5/8/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 5,007.01 | 5/8/2012 |
| FORT WORTH AUTO GLASS CENTER LTD | Central Garage Inv | 134.50 | 5/8/2012 |
| FORT WORTH CAMERA LLC | Supplies | 64.98 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 98.56 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 633.07 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 19,835.47 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 9,366.81 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 149.71 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 971.12 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 38.50 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 617.56 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 29.90 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 40,299.00 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 186.18 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 195.04 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 651.69 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 545.37 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 1,001.99 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 3,991.68 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 638.40 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 1,137.20 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 178.50 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 208.92 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 181.50 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 233.08 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 27.00 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 136.36 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 125.66 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FORT WORTH WATER DEPARTMENT | Water | 53.06 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 67.78 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 2,304.30 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 54.00 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 188.76 | 5/8/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 4,207.38 | 5/8/2012 |
| FRANCES B JANEZIC | Professional Service | 526.26 | 5/8/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 1,000.00 | 5/8/2012 |
| FRANK ADLER | Counsel Fees-Juv | 100.00 | 5/8/2012 |
| FRANK KENT MOTOR COMPANY | Central Garage Inv | 106.57 | 5/8/2012 |
| FRANK KENT MOTOR COMPANY | Central Garage Inv | 64.25 | 5/8/2012 |
| FRED ANTHONY UFOLLA | Restitution Payable | 400.00 | 5/8/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 280.00 | 5/8/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 2,487.50 | 5/8/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| FRED PRYOR SEMINARS, INC. | Education | 119.00 | 5/8/2012 |
| FRONING & ASSOCIATES | Professional Service | 175.42 | 5/8/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 40.50 | 5/8/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 875.00 | 5/8/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| G4S JUSTICE SERVICES INC | Electronic Monitor'g | 250.00 | 5/8/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 1,250.00 | 5/8/2012 |
| GASB | Supplies | 51.85 | 5/8/2012 |
| GE FOODLAND INC | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 2,600.00 | 5/8/2012 |
| GES | Building Maintenance | 735.78 | 5/8/2012 |
| GES | Building Maintenance | 852.50 | 5/8/2012 |
| GES | Building Maintenance | 466.64 | 5/8/2012 |
| GES | A/C Maint Contract | 459.00 | 5/8/2012 |
| GES | A/C Maint Contract | 1,017.75 | 5/8/2012 |
| GES | A/C Maint Contract | 574.10 | 5/8/2012 |
| GES | Kitchen Maintenance | 160.84 | 5/8/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 1,250.00 | 5/8/2012 |
| GILBERT RUSSELL ROWE | Counsel Fees-Courts | 225.00 | 5/8/2012 |
| GILBERTO TORREZ | Investigative | 536.00 | 5/8/2012 |
| GILBERTO TORREZ | Investigative | 121.50 | 5/8/2012 |
| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 2,895.57 | 5/8/2012 |
| GLAXO SMITH KLINE (GSK) | Medical Supplies | 10,725.90 | 5/8/2012 |
| GLAXO SMITH KLINE (GSK) | Medical Supplies | 2,648.47 | 5/8/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| GOLDSTONE HOTELS LLC | Travel | 79.10 | 5/8/2012 |
| GOVERNMENT MANAGEMENT INFORMATION | Dues | 400.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| GREEN GUARD FIRST AID AND SAFETY | Supplies | 108.42 | 5/8/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 307.96 | 5/8/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | HAP Reimb Port-in | 162.00 | 5/8/2012 |
| GREENWOOD MOUNT OLIVET | County Burials | 2,041.38 | 5/8/2012 |
| GREG GRAY | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| GREG GRAY | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| GREGORY SPENCER FUNERAL | County Burials | 700.00 | 5/8/2012 |
| GREYHOUND PACKAGE EXPRESS | Transportation | 20.05 | 5/8/2012 |
| Grover G Fickes | Education | 411.17 | 5/8/2012 |
| GST PUBLIC SAFETY SUPPLY | Clothing | 4,775.96 | 5/8/2012 |
| GST PUBLIC SAFETY SUPPLY | Clothing | (126.01) | 5/8/2012 |
| GST PUBLIC SAFETY SUPPLY | Clothing | 4,727.81 | 5/8/2012 |
| GT DISTRIBUTORS INC | Safety/Tact Supplies | 276.00 | 5/8/2012 |
| GULF STATES DOOR CONTROL INC | Building Maintenance | 5,382.00 | 5/8/2012 |
| GW OUTFITTERS LP | Sheriff Inventory | 594.00 | 5/8/2012 |
| H C BLAKEWELL INC | Vehicle Maintenance | 21.99 | 5/8/2012 |
| HACH COMPANY | Lab Supplies | 291.83 | 5/8/2012 |
| HAILEY BROWN | Restitution Payable | 10.00 | 5/8/2012 |
| HALL & MIXON PLLC | Counsel Fees-Probate | 1,000.00 | 5/8/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 1,632.52 | 5/8/2012 |
| HARDY DIAGNOSTICS | Lab Supplies | 167.90 | 5/8/2012 |
| HARDY DIAGNOSTICS | Lab Supplies | 108.81 | 5/8/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equip&Supplies | 255.64 | 5/8/2012 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 20,764.92 | 5/8/2012 |
| HEALTHSMART BENEFIT SOLUTIONS INC | Vision | 2,476.18 | 5/8/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 2,789.39 | 5/8/2012 |
| HEATHER YVONNE OGIER | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| HEATHER YVONNE OGIER | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 292.75 | 5/8/2012 |
| HELLO DIRECT | Equipment Maint | 95.98 | 5/8/2012 |
| HENDRICKS, WEATHERS & JEFFERSON PC | Counsel Fees-Courts | 2,306.00 | 5/8/2012 |
| HENRY SCHEIN | Lab Supplies | 943.20 | 5/8/2012 |
| HENRY SCHEIN | Lab Supplies | 707.40 | 5/8/2012 |
| HENRY SCHEIN | Medical Supplies | 181.50 | 5/8/2012 |
| HENRY SCHEIN | Supplies | 214.44 | 5/8/2012 |
| HENRY SCHEIN | Lab Supplies | 352.00 | 5/8/2012 |
| HIRAM BODON | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| HIRED HANDS INC | Interpreter Fees | 140.00 | 5/8/2012 |
| HIRED HANDS INC | Interpreter Fees | 210.00 | 5/8/2012 |
| HOANG NGUYEN | Rent Sub to L'lords | 67.00 | 5/8/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 34.94 | 5/8/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 466.42 | 5/8/2012 |
| Hope A Blanche | Travel | 140.00 | 5/8/2012 |
| HOSHIZAKI SOUTH CENTRAL DC | Capital Outlay Low V | 4,635.00 | 5/8/2012 |
| HOSHIZAKI SOUTH CENTRAL DC | Health Promo Pgrm | 550.00 | 5/8/2012 |
| HOYT ENTERPRISES INC | Equipment Maint | 525.00 | 5/8/2012 |
| HYATT CORP AGENT OF 1000 H STREET | Travel | 478.62 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| ICS | Sheriff Inventory | 1,584.00 | 5/8/2012 |
| IDEXX LABORATORIES INC | Lab Supplies | 406.74 | 5/8/2012 |
| IMAGETEK OFFICE SYSTEMS | Equipment Maint | 29.52 | 5/8/2012 |
| IMMUNALYSIS CORPORATION | Lab Supplies | 496.00 | 5/8/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 508.00 | 5/8/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Central Garage Inv | 467.83 | 5/8/2012 |
| INX LLC | Non-Track Equipment | 1,087.28 | 5/8/2012 |
| IRONWOOD RANCH TOWNHOMES LP | Rent Sub to L'lords | 1,286.00 | 5/8/2012 |
| IRVING HOLDINGS INC | Transportation | 130.95 | 5/8/2012 |
| ISSIAH THOMAS | Clothing | 122.71 | 5/8/2012 |
| J A SEXAUER | Building Maintenance | 186.30 | 5/8/2012 |
| J A SEXAUER | Building Maintenance | 1,356.83 | 5/8/2012 |
| J A SEXAUER | Building Maintenance | 30.50 | 5/8/2012 |
| J H LADD | Investigative | 500.00 | 5/8/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| JACKSON WALKER LLP | Counsel Fees-Probate | 750.00 | 5/8/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 1,850.00 | 5/8/2012 |
| JAMES G MARTIN | Rent Sub to L'lords | 822.00 | 5/8/2012 |
| JAMES MASEK | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| JAMES PUBLISHING CO | Law Books | 137.98 | 5/8/2012 |
| JANA KAY BRAVO | Professional Service | 1,052.52 | 5/8/2012 |
| JANA KAY BRAVO | Professional Service | 175.42 | 5/8/2012 |
| JANET S O'NEIL | Counsel Fees - CPS | 425.00 | 5/8/2012 |
| JANPAK | Supplies | 41.12 | 5/8/2012 |
| JANPAK | Sheriff Inventory | 21.28 | 5/8/2012 |
| JANPAK | Custodian Supplies | 473.91 | 5/8/2012 |
| JANPAK | Custodian Supplies | 205.52 | 5/8/2012 |
| JANPAK | Custodian Supplies | 205.52 | 5/8/2012 |
| JASON'S DELI | Training Supplies | 381.52 | 5/8/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 920.00 | 5/8/2012 |
| JEANIE MORRIS | Professional Service | 1,403.36 | 5/8/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 2,500.00 | 5/8/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 1,200.00 | 5/8/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| JEFFERSON ROCHA-GRIJALBA | Restitution Payable | 50.00 | 5/8/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| JEFFREY STEPHEN JUSTICE | Education | 229.00 | 5/8/2012 |
| JEROME POTTER | Court Visitor | 149.85 | 5/8/2012 |
| JERRY C BOUCHER CONSTBALE PCT 2 | Court Costs | 75.00 | 5/8/2012 |
| JERRY WALKER | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| JERRY WOOD | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| JERRY WOOD | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| JERRY WOOD | Counsel Fees-Courts | 2,150.00 | 5/8/2012 |
| JERRY WOOD | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| JESUS NEVAREZ | Counsel Fees-Courts | 350.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| JESUS NEVAREZ | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| JIM BEARDEN AND ASSOCIATES PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| JIM C MINTER | Counsel Fees-Courts | 312.50 | 5/8/2012 |
| JIM CULBERTSON | Counsel Fees-Juv | 200.00 | 5/8/2012 |
| JIM LANE | Counsel Fees-Courts | 525.00 | 5/8/2012 |
| JIM LANE | Counsel Fees-Courts | 325.00 | 5/8/2012 |
| JIM LANE | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| JMP INTEREST LTD | Law Books | 103.00 | 5/8/2012 |
| JMP INTEREST LTD | Law Books | 969.60 | 5/8/2012 |
| Jodi D Newton | Prepaid - Travel | (456.83) | 5/8/2012 |
| Jodi D Newton | Travel | 482.65 | 5/8/2012 |
| JOHN AVERY | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| JOHN AVERY | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| JOHN HARDING | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| JOHN HARDING | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 375.00 | 5/8/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| JOHN P MCCALL JR | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| JOHN R MARA LAW BOOKS | Law Books | 499.05 | 5/8/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 220.00 | 5/8/2012 |
| JOHNSON CONTROLS INC | Energy Mgmt Maint | 1,435.00 | 5/8/2012 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| JOSE BARRERA | Restitution Payable | 1.50 | 5/8/2012 |
| JOSEPH SEDILLO | Clothing | 125.00 | 5/8/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| J-PEAM LLC | Supplies | 469.00 | 5/8/2012 |
| JPS HEALTH NETWORK | Lab Accreditation | 2,110.00 | 5/8/2012 |
| JUDITH VAN HOOF | Counsel Fees-Courts | 1,500.00 | 5/8/2012 |
| JUDITH VAN HOOF | Counsel Fees-Juv | 100.00 | 5/8/2012 |
| JUDITH VAN HOOF | Counsel Fees - CPS | 150.00 | 5/8/2012 |
| JUDY BRADLEY | Clothing | 200.00 | 5/8/2012 |
| JULIE JACOBSON | Counsel Fees-Courts | 1,400.00 | 5/8/2012 |
| JULIE R BOOTH | Professional Service | 175.42 | 5/8/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 92.61 | 5/8/2012 |
| JUSTICE & WHITE PLLC | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| KAI TEXAS | Professional Service | 1,507.90 | 5/8/2012 |
| Kamisha N Knight | Travel | 140.00 | 5/8/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 825.00 | 5/8/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 2,360.00 | 5/8/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 1,700.00 | 5/8/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 350.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| KARTEN PSYCHOLOGICAL SERVICES | Psych Exam/Testimony | 350.00 | 5/8/2012 |
| KATHERINE AULTMAN | Court Visitor | 160.40 | 5/8/2012 |
| KATHERYN HAYWOOD | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 300.00 | 5/8/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 200.00 | 5/8/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 200.00 | 5/8/2012 |
| KATHRYN CRAVEN | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| KATHY BRADFORD | Clothing | 100.00 | 5/8/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 1,375.00 | 5/8/2012 |
| KEITH MCKAY | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| KELLI D STEVENS | Mileage Allowance | 207.57 | 5/8/2012 |
| KELLI D STEVENS | Professional Service | 857.50 | 5/8/2012 |
| KELLI D STEVENS | Travel | 63.00 | 5/8/2012 |
| KELLY R GOODNESS PHD | Professional Service | 1,265.00 | 5/8/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 500.00 | 5/8/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 5/8/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 900.00 | 5/8/2012 |
| KENDRA BARNARD | Clothing | 100.00 | 5/8/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 1,600.00 | 5/8/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 1,000.00 | 5/8/2012 |
| KERRY OWENS | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 1,465.00 | 5/8/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| KINDRA BROWN | Court Visitor | 561.66 | 5/8/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 622.73 | 5/8/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Capital Outlay Low V | 3,585.00 | 5/8/2012 |
| KORY W NELSON PLLC | Counsel Fees-Probate | 750.00 | 5/8/2012 |
| KRISTINA WEST | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| KROGER #695 | Expanded Nutri Pgrm | 55.09 | 5/8/2012 |
| KROGER COMPANY | Food/Hygiene Assist | 286.70 | 5/8/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 139.63 | 5/8/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 25.84 | 5/8/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 12.44 | 5/8/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 17.98 | 5/8/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 747.52 | 5/8/2012 |
| KULVIR BHOGAL | HAP Reimb Port-in | 22.00 | 5/8/2012 |
| LABARBARA REED | Clothing | 54.65 | 5/8/2012 |
| LACKLAND TAJ LP | Rent Sub to L'lords | 40.00 | 5/8/2012 |
| LANDMARK EQUIPMENT INC | Parts and Supplies | 242.73 | 5/8/2012 |
| LARRY E REED | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| LARRY E REED | Counsel Fees-Courts | 975.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| LARRY E REED | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| LARRY HUMPHRIES | Rent Sub to L'lords | 659.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 244.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 294.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 156.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 116.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 520.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 138.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 161.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 32.41 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 180.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 216.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 599.50 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 719.40 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 2,356.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Equipment Maint | 44.00 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 78.60 | 5/8/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 159.00 | 5/8/2012 |
| LAST GROUP ENTERPRISES INC | Sheriff Inventory | 1,199.52 | 5/8/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 950.00 | 5/8/2012 |
| LAURA NIXON | Clothing | 100.00 | 5/8/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 175.00 | 5/8/2012 |
| LAW JOURNAL PRESS | Law Books | 503.90 | 5/8/2012 |
| LAW OFC OF PATTON E MAYNARD PC | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 775.00 | 5/8/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| LAW OFFICE OF ALICE RODRIGUEZ | Counsel Fees-Courts | 467.00 | 5/8/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Juv | 200.00 | 5/8/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Counsel Fees-Juv | 29.00 | 5/8/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees-Juv | 200.00 | 5/8/2012 |
| LAW OFFICE OF LORI A SPEARMAN PC | Counsel Fees - CPS | 700.00 | 5/8/2012 |
| LAW OFFICES OF WILLIAM T FITZGERALD | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| LAWSON PRODUCTS INC | Parts and Supplies | 54.21 | 5/8/2012 |
| LEIGH DAVIS | Cnsl Fees-Crim Appls | 5,708.16 | 5/8/2012 |
| LEIGH DAVIS | Crim Appeal-OthrCost | 66.84 | 5/8/2012 |
| LEON REED JR | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| LEONARDS FARM AND RANCH | Small Tools | 1,023.88 | 5/8/2012 |
| LEONARDS FARM AND RANCH | Echo Lake Park | 364.48 | 5/8/2012 |
| LESA PAMPLIN | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| LESLIE JOHNS | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| LESTER K REED | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 1,750.00 | 5/8/2012 |
| LIMITLESS OFFICE PRODUCTS | Supplies | 437.44 | 5/8/2012 |
| LIMITLESS OFFICE PRODUCTS | Supplies | 437.44 | 5/8/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| LISA HOOBLER | Counsel Fees-Courts | 100.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| LISA MORTON | Reporter's Records | 4,332.00 | 5/8/2012 |
| LISA MORTON | Reporter's Records | 124.00 | 5/8/2012 |
| LISA MULLEN | Counsel Fees-Courts | 665.00 | 5/8/2012 |
| LOCK TIGHT SECURITY INC | Support Serv Supply | 74.95 | 5/8/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 22.30 | 5/8/2012 |
| LOCK TIGHT SECURITY INC | Central Garage Inv | 68.90 | 5/8/2012 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 222.00 | 5/8/2012 |
| LONI GREEN | Clothing | 243.24 | 5/8/2012 |
| LONNA COOPER | Clothing | 125.00 | 5/8/2012 |
| LOWE'S | Field Equip&Supplies | 43.05 | 5/8/2012 |
| LUNCH BOX | Meeting Expenses | 128.80 | 5/8/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 1,375.00 | 5/8/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 525.00 | 5/8/2012 |
| LYNDA S TARWATER | Litigation Expense | 90.00 | 5/8/2012 |
| LYNN S OLINGER | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| MANAGED HEALTH NETWORK INC | Employee Assist Prog | 11,966.58 | 5/8/2012 |
| MANAGED HEALTH NETWORK INC | Employee Assist Prog | 826.56 | 5/8/2012 |
| MANAGED HEALTH NETWORK INC | Employee Assist Prog | 841.32 | 5/8/2012 |
| MANER FIRE EQUIPMENT, INC | Building Maintenance | 26.65 | 5/8/2012 |
| MANER FIRE EQUIPMENT, INC | Building Maintenance | 18.45 | 5/8/2012 |
| MANSFIELD ISD | Restitution Payable | 1,212.40 | 5/8/2012 |
| MARCUSE AND SON | Building Maintenance | 134.75 | 5/8/2012 |
| MARCUSE AND SON | Building Maintenance | 134.75 | 5/8/2012 |
| MARCUSE AND SON | Building Maintenance | 161.50 | 5/8/2012 |
| MARCUSE AND SON | A/C Maint Contract | 251.50 | 5/8/2012 |
| MARIA CANDANOSA | Relative Assistance | 900.00 | 5/8/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| MARK DANIEL | Cnsl Fees-Cap Murder | 18,199.10 | 5/8/2012 |
| MARK DANIEL | Cap Murder-Othr Cost | 502.90 | 5/8/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| MARKEISHA HICKMAN | Witness Travel | 388.50 | 5/8/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 5/8/2012 |
| MASTER CLEANING SUPPLY INC | Custodian Supplies | 1,044.50 | 5/8/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 232.60 | 5/8/2012 |
| MATTHEW JUSKO | Restitution Payable | 6.00 | 5/8/2012 |
| MAX BREWINGTON | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------|----------------------|-------------|------------|
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 533.47 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 85.67 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 533.47 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 85.67 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 124.75 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 132.50 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 85.67 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 533.47 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 533.47 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 85.67 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 91.86 | 5/8/2012 |
| MAXUM HEALTH SERVICES CORP | Professional Service | 157.69 | 5/8/2012 |
| MCQUAY INTERNATIONAL | A/C Maint Contract | 2,229.00 | 5/8/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 64.00 | 5/8/2012 |
| MELANIE F WEBB | Psych Exam/Testimony | 1,800.00 | 5/8/2012 |
| MELISSA KIRKLAND | Restitution Payable | 27.70 | 5/8/2012 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 175.00 | 5/8/2012 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 1,150.00 | 5/8/2012 |
| MELISSA L HAMRICK | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| MELISSA LASTORINO | Clothing | 100.00 | 5/8/2012 |
| MELVILLE R ASHDOWN | Rent Sub to L'lords | 223.00 | 5/8/2012 |
| MHMR OF TARRANT COUNTY | O/P Group Counseling | 5,915.00 | 5/8/2012 |
| MICELA HURTADO | Restitution Payable | 157.50 | 5/8/2012 |
| MICHAEL BERGER | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 775.00 | 5/8/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 150.00 | 5/8/2012 |
| Michelle A Keim | Travel | 60.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| MICHELLE WILSON | Recreation | 800.00 | 5/8/2012 |
| MIDWAY AUTO SUPPLY INC | Building Maintenance | 395.00 | 5/8/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 215.40 | 5/8/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 129.24 | 5/8/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 129.24 | 5/8/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 325.00 | 5/8/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 1,900.00 | 5/8/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 1,050.00 | 5/8/2012 |
| MIRANDA MOORE | Restitution Payable | 61.00 | 5/8/2012 |
| MITCHELL H DUNN | Psych Exam/Testimony | 550.00 | 5/8/2012 |
| MONICA OLSON | Counseling Services | 1,750.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 350.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MONTGOMERY COUNTY | Crim Crt Mental Comp | 475.00 | 5/8/2012 |
| MORRIS-BATES MORTUARY | County Burials | 200.00 | 5/8/2012 |
| MOTOROLA INC | Computer Supplies | 9,720.00 | 5/8/2012 |
| MOTOROLA INC | Computer Supplies | 21,384.00 | 5/8/2012 |
| MOTOROLA INC | Computer Supplies | 18,468.00 | 5/8/2012 |
| MOTOROLA INC | Non-Track Equipment | 358.28 | 5/8/2012 |
| Mr Carnelius L Carey | Transportation | 124.87 | 5/8/2012 |
| Mr Cedric R Simon | Education | 220.00 | 5/8/2012 |
| Mr Christopher J Salone | Education | 457.09 | 5/8/2012 |
| Mr David M Curl | Postage | 24.95 | 5/8/2012 |
| Mr Greg Williams | Advertis/Publicity | 20.00 | 5/8/2012 |
| Mr J D Johnson | Education | 703.69 | 5/8/2012 |
| Mr James E Duff | Travel | 350.10 | 5/8/2012 |
| Mr James G Shugart | County Projects | 227.50 | 5/8/2012 |
| Mr John G Pilkington | Education | 220.00 | 5/8/2012 |
| Mr Kenneth D Johnson | Education | 123.21 | 5/8/2012 |
| Mr Kurt A Buchert | County Projects | 380.87 | 5/8/2012 |
| Mr Michael D White | Transportation | 24.17 | 5/8/2012 |
| Mr Michael K Sinha | Education | 151.58 | 5/8/2012 |
| Mr Michael Moncada | Travel | 140.00 | 5/8/2012 |
| Mr Randall C Renois | Education | 261.87 | 5/8/2012 |
| Mr Reynaldo T Landin | Transportation | 29.79 | 5/8/2012 |
| Mr Richard N Dickison | Travel | 10.00 | 5/8/2012 |
| Mr Roy C Brooks | Travel | 692.80 | 5/8/2012 |
| Mr Shawn Sears | Education | 146.00 | 5/8/2012 |
| Mr Thomas A Wilder | Travel | 337.24 | 5/8/2012 |
| Ms Amy D Dinwiddie | Travel | 140.00 | 5/8/2012 |
| Ms Angela A Franko | Mileage Allowance | 71.04 | 5/8/2012 |
| Ms Angela A Franko | Travel | 90.00 | 5/8/2012 |
| Ms Christina S Glenn | Education | 620.00 | 5/8/2012 |
| Ms Cynthia Bryant | Education | 92.50 | 5/8/2012 |
| Ms Debbie M Spoonts | Transportation | 102.20 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| Ms Debra L Bezner | Travel | 190.00 | 5/8/2012 |
| Ms Diane E Booth | Travel | 222.00 | 5/8/2012 |
| Ms Jamie L Cummings | Travel | 303.00 | 5/8/2012 |
| Ms Jeannette E Johnson | Education | 125.57 | 5/8/2012 |
| Ms Jill Patton | Education | 146.00 | 5/8/2012 |
| Ms Karen Kayser | Meeting Expenses | 61.93 | 5/8/2012 |
| Ms Maria C Olvera | Prepaid - Travel | 96.00 | 5/8/2012 |
| Ms Marquetta E Westmoreland | Mileage Allowance | 139.86 | 5/8/2012 |
| Ms Marquetta E Westmoreland | Travel | 180.00 | 5/8/2012 |
| Ms Mary Ann Rike | Supplies | 7.12 | 5/8/2012 |
| Ms Mary Ann Rike | Postage | 7.49 | 5/8/2012 |
| Ms Mary Ann Rike | Meeting Expenses | 11.29 | 5/8/2012 |
| Ms Sally Smith | Travel | 190.00 | 5/8/2012 |
| Ms Susan G Reddig | Travel | 99.90 | 5/8/2012 |
| Ms Suzanne F McKenzie | Education | 371.60 | 5/8/2012 |
| MSC INDUSTRIAL SUPPLY CO | Building Maintenance | 1,381.80 | 5/8/2012 |
| MUNICIPAL SERVICES BUREAU | Education | 6.22 | 5/8/2012 |
| NABCJ REGIONAL CONFERENCE | Tuition C/room Train | 420.00 | 5/8/2012 |
| NAFA INC | Parts and Supplies | 60.80 | 5/8/2012 |
| NANCY GORDON | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| NANCY GORDON | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| NATHERRAL J WASHINGTON | Counsel Fees-Courts | 1,400.00 | 5/8/2012 |
| NATIONAL DATA SERVICES INC | Printing-Publication | 5,522.80 | 5/8/2012 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 138.74 | 5/8/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 1,350.00 | 5/8/2012 |
| NEW DAY SERVICES FOR CHILDREN AND | Education | 65.00 | 5/8/2012 |
| NEW DAY SERVICES FOR CHILDREN AND | Education | 65.00 | 5/8/2012 |
| NEW DAY SERVICES FOR CHILDREN AND | Education | 65.00 | 5/8/2012 |
| NICA-NORTHSIDE INTER-CHURCH AGENCY | Subrecipient Service | 3,030.90 | 5/8/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| NIKKI L CHRIESMAN | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Misc Payable | 13,825.00 | 5/8/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Med Examiner | 72,109.20 | 5/8/2012 |
| NORSTAR | Rent Sub to L'lords | 7.00 | 5/8/2012 |
| NORSTAR | HAP Reimb Port-in | 1,484.00 | 5/8/2012 |
| NORTH CENTRAL TX COUNCIL OF | Professional Service | 33,433.00 | 5/8/2012 |
| NORTH TEXAS FUNERAL HOMES LLC | County Burials | 700.00 | 5/8/2012 |
| NOVARTIS VACCINES & DIAGNASTICS INC | Medical Supplies | 1,642.40 | 5/8/2012 |
| OAK FARMS DAIRY | Food | 636.41 | 5/8/2012 |
| OFFICE AUTOMATION INC | Supplies | 63.66 | 5/8/2012 |
| OHC SPECTRUM ONE LLC | Rent Sub to L'lords | 1,215.00 | 5/8/2012 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 106.00 | 5/8/2012 |
| OHC/COBBLESTONE LTD | Rent Sub to L'lords | 19.00 | 5/8/2012 |
| OMNI LA MANSION CORPORATION | Travel | 371.28 | 5/8/2012 |
| OMNI LA MANSION CORPORATION | Travel | 371.28 | 5/8/2012 |
| OMNI LA MANSION CORPORATION | Travel | 371.28 | 5/8/2012 |
| OMNI LA MANSION CORPORATION | Travel | 371.28 | 5/8/2012 |
| ONE VILLAGE CREEK LP | HAP Reimb Port-in | 163.00 | 5/8/2012 |
| ONLINE TECH STORES.COM | Supplies | 60.20 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| O'REILLY AUTO PARTS | Central Garage Inv | 406.99 | 5/8/2012 |
| O'REILLY AUTO PARTS | Parts and Supplies | 2,088.39 | 5/8/2012 |
| OWENS & OWENS | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| P.I.E. MANAGEMENT LLC | Contract Labor | 1,620.00 | 5/8/2012 |
| PAMELA S FERNANDEZ | Counsel Fees-Courts | 218.75 | 5/8/2012 |
| PARKER ELECTRIC | Building Maintenance | 486.25 | 5/8/2012 |
| PARKER ELECTRIC | Building Maintenance | 452.09 | 5/8/2012 |
| PARKER ELECTRIC | Building Maintenance | 1,357.01 | 5/8/2012 |
| PARKER ELECTRIC | Misc Receivable | 2,200.00 | 5/8/2012 |
| PATHMARK TRAFFIC PRODUCTS INC | Road Signs | 1,080.00 | 5/8/2012 |
| PATHMARK TRAFFIC PRODUCTS INC | Road Signs | 853.90 | 5/8/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 150.00 | 5/8/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| PATRICIA MARGARET MCBRIDE | Cnsl Fees-Crim Appls | 1,225.00 | 5/8/2012 |
| PATRICIA MARGARET MCBRIDE | Crim Appeal-OthrCost | 652.58 | 5/8/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 1,055.00 | 5/8/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| PATRICK KEVLIN | Rent Sub to L'lords | 65.00 | 5/8/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| PATTI RICHARDS | Reporter's Records | 128.00 | 5/8/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 1,155.00 | 5/8/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 840.00 | 5/8/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| PATTY TILLMAN | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 190.00 | 5/8/2012 |
| PAUL CONNER | Counsel Fees-Courts | 12,010.00 | 5/8/2012 |
| PAUL CONNER | Counsel Fees-Courts | 910.00 | 5/8/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 1,965.00 | 5/8/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 985.00 | 5/8/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 412.50 | 5/8/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 2,192.50 | 5/8/2012 |
| PAYFLEX SYSTEMS USA INC | Medical Admn Fees | 3,076.95 | 5/8/2012 |
| PAYFLEX SYSTEMS USA INC | Administration | 10,398.60 | 5/8/2012 |
| PEDRO CISNEROS | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| PEGGY KEZAR | Clothing | 359.23 | 5/8/2012 |
| PENNSYLVANIA PLACE APARTMENTS LP | Rent Sub to L'lords | 713.00 | 5/8/2012 |
| PERSOHN/HAHN ASSOCIATES INC | Building Maintenance | 623.31 | 5/8/2012 |
| PERSONAL ACQUISITION MGMT & SALES I | Rent Sub to L'lords | 377.00 | 5/8/2012 |
| PHOENIX ASSOCIATES COUNSELING | O/P Group Counseling | 3,400.00 | 5/8/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 1,700.00 | 5/8/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| PITNEY BOWES INC | Supplies | (83.99) | 5/8/2012 |
| PITNEY BOWES INC | Supplies | (188.00) | 5/8/2012 |
| PITNEY BOWES INC | Equipment Maint | 637.00 | 5/8/2012 |
| PLANO OFFICE SUPPLY CO | Non-Track Equipment | 255.57 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| POLLOCK PAPER DISTRIBUTORS | Supplies | 606.00 | 5/8/2012 |
| POLLOCK PAPER DISTRIBUTORS | Sheriff Inventory | 844.20 | 5/8/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 14.85 | 5/8/2012 |
| POSITIVE PROMOTIONS INC | Supplies | 449.18 | 5/8/2012 |
| POST OAK EAST APARTMENTS LP | HAP Reimb Port-in | 432.00 | 5/8/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 212.95 | 5/8/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 74.90 | 5/8/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 342.00 | 5/8/2012 |
| PRACTISING LAW INSTITUTE | Law Books | 172.50 | 5/8/2012 |
| PRAETORIAN OPERATING INC | Sheriff Inventory | 488.00 | 5/8/2012 |
| PRESSTEK INC | Graphics Inventory | 885.29 | 5/8/2012 |
| PRICE POLO RUN LP | Rental Assistance | 575.00 | 5/8/2012 |
| PRICE POLO RUN LP | Utility Assistance | 32.34 | 5/8/2012 |
| PRINT WORLD INC | Voting Supplies | 604.00 | 5/8/2012 |
| PRODUCTS UNLIMITED INC | Lab Supplies | 150.00 | 5/8/2012 |
| PROGRESSIVE CONCEPTS INC | Telephone - Mobile | 164.98 | 5/8/2012 |
| PROJECT MANAGEMENT INSTITUTE | Dues | 129.00 | 5/8/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 5/8/2012 |
| PROPATH SERVICES LLP | Professional Service | 416.08 | 5/8/2012 |
| PRUDENTIAL INSURANCE COMP OF AMERIC | L T Health Care | 5,813.07 | 5/8/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 660.00 | 5/8/2012 |
| PSYCHOTHERAPY SERVICES & YOKEFELLOW | Psych Exam/Testimony | 1,320.00 | 5/8/2012 |
| PTS OF AMERICA LLC | Professional Service | 1,360.85 | 5/8/2012 |
| PYRAMID PAPER COMPANY | Custodian Supplies | 144.65 | 5/8/2012 |
| QIAGEN | Lab Supplies | 823.00 | 5/8/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 303.87 | 5/8/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 100.50 | 5/8/2012 |
| QUILL CORPORATION | Sheriff Inventory | 310.65 | 5/8/2012 |
| QUILL CORPORATION | Supplies | 80.00 | 5/8/2012 |
| QUILL CORPORATION | Supplies | 80.00 | 5/8/2012 |
| QUINN FLAGS | Building Maintenance | 85.68 | 5/8/2012 |
| R B EVERETT AND COMPANY | Parts and Supplies | 87.16 | 5/8/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 425.00 | 5/8/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 325.00 | 5/8/2012 |
| RACHEL SMITH | Clothing | 95.21 | 5/8/2012 |
| RADIO SHACK CORPORATION | Supplies | 53.46 | 5/8/2012 |
| RAINA REALTY | Rent Sub to L'lords | 144.00 | 5/8/2012 |
| RAJIV SHARMA | Rent Sub to L'lords | 975.00 | 5/8/2012 |
| Ralph D. Swearingin Jr | Education | 298.59 | 5/8/2012 |
| RALPH HANK BAUER | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 1,075.00 | 5/8/2012 |
| RASIX COMPUTER CENTER INC | Sheriff Inventory | 696.00 | 5/8/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 348.00 | 5/8/2012 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 464.00 | 5/8/2012 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 1,160.00 | 5/8/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 89.40 | 5/8/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| RAVEN HONSAKER | Clothing | 100.00 | 5/8/2012 |
| RAY HALL JR | Counsel Fees-Courts | 280.00 | 5/8/2012 |
| RAY HALL JR | Counsel Fees-Courts | 1,280.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| RAY HALL JR | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| RAY HALL JR | Counsel Fees - CPS | 705.00 | 5/8/2012 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 100.00 | 5/8/2012 |
| RAY MOORE | Liaison Expense | 53.93 | 5/8/2012 |
| READ'S AUTO COLLISION | Vehicle Maintenance | 462.34 | 5/8/2012 |
| RECOVERY RESOURCE COUNCIL | Counseling Services | 350.00 | 5/8/2012 |
| REDWOOD ESTATES MHC | Rental Assistance | 283.00 | 5/8/2012 |
| REEDER DISTRIBUTORS INC | Grease and Oil | 656.00 | 5/8/2012 |
| REGINALD BUTLER | Court Costs | 284.00 | 5/8/2012 |
| RELIANT ENERGY RETAIL SERVICES INC | Utility Allowance | 70.00 | 5/8/2012 |
| RELIANT ENERGY RETAIL SERVICES INC | HAP Reimb Port-in | 206.00 | 5/8/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 339.18 | 5/8/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 469.82 | 5/8/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| REXEL SUMMERS | Building Maintenance | 64.32 | 5/8/2012 |
| REXEL SUMMERS | Building Maintenance | 237.80 | 5/8/2012 |
| REXEL SUMMERS | Building Maintenance | 240.39 | 5/8/2012 |
| REXEL SUMMERS | Building Maintenance | 72.24 | 5/8/2012 |
| REXEL SUMMERS | Building Maintenance | 1,915.34 | 5/8/2012 |
| REXEL SUMMERS | Non-Track Equipment | 920.18 | 5/8/2012 |
| REYNOLDS ASPHALT | Asphalt-Rock/Hot Mix | 4,386.08 | 5/8/2012 |
| RHONDA BECK | Clothing | 100.00 | 5/8/2012 |
| RICARDO J CARRILLO | County Burials | 700.00 | 5/8/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 3,190.00 | 5/8/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 650.00 | 5/8/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 175.00 | 5/8/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 477.50 | 5/8/2012 |
| RICHARD ALLEY | Cnsl Fees-Crim Appls | 4,620.00 | 5/8/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 10,125.00 | 5/8/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 1,250.00 | 5/8/2012 |
| RICOH | Equipment Rentals | 369.45 | 5/8/2012 |
| ROBERT C RIDDELL | Counsel Fees-Courts | 230.00 | 5/8/2012 |
| ROBERT JOHNSON | Restitution Payable | 10.50 | 5/8/2012 |
| ROBERT LEE | Clothing | 92.27 | 5/8/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 1,175.00 | 5/8/2012 |
| ROBERTA WALKER | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 1,000.00 | 5/8/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| ROLLAND CADE CORNISH | HAP Reimb Port-in | 156.00 | 5/8/2012 |
| RONALD COUCH | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| RONNIE LONG | CC Bond Forfeiture | 614.63 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,065.00 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 195.83 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 366.67 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 230.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,475.00 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 337.50 | 5/8/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Juv | 350.00 | 5/8/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 1,625.00 | 5/8/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 1,500.00 | 5/8/2012 |
| ROY GOLSAN | Counsel Fees-Probate | 750.00 | 5/8/2012 |
| ROYER & SCHUTTS | Building Maintenance | 435.04 | 5/8/2012 |
| RRM INC | Education | 4,925.00 | 5/8/2012 |
| RUFUS L JEWELL | HAP Reimb Port-in | 104.00 | 5/8/2012 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 1,852.00 | 5/8/2012 |
| RUIZ PROPERTY CONNECTION LLC | Rent Sub to L'lords | 230.00 | 5/8/2012 |
| RUIZ PROTECTIVE SERVICE | Polygraph | 657.72 | 5/8/2012 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 562.00 | 5/8/2012 |
| S A T TRUCKING INC | Rock and Gravel | 9,796.07 | 5/8/2012 |
| SAFARILAND LLC | Supplies | 315.34 | 5/8/2012 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 350.22 | 5/8/2012 |
| SAGE GROUP CONSULTING INC | Professional Service | 2,380.00 | 5/8/2012 |
| SAGINAW CROSSING LLC | Rental Assistance | 750.00 | 5/8/2012 |
| SALDANA INC | County Burials | 330.00 | 5/8/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 950.00 | 5/8/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| SAM HOUSTON STATE UNIVERSITY | Tuition C/room Train | 1,950.00 | 5/8/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 850.00 | 5/8/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,260.00 | 5/8/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,050.00 | 5/8/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,350.00 | 5/8/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,100.00 | 5/8/2012 |
| SAMANTHA K HILL | Interpreter Fees | 50.00 | 5/8/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| SANDOVAL & ASSOCIATES | Interpreter Fees | 345.00 | 5/8/2012 |
| SANDRA J ANDREWS | Professional Service | 1,200.00 | 5/8/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 3,930.35 | 5/8/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 2,702.79 | 5/8/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 3,140.00 | 5/8/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 2,050.00 | 5/8/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 3,030.00 | 5/8/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| Sawaki D Samuels | Travel | 140.00 | 5/8/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| SCOTT C FACIANE | Counsel Fees-Probate | 2,200.00 | 5/8/2012 |
| SCOTT C FACIANE | Court Costs | 3,000.00 | 5/8/2012 |
| Scott M McDonald | Travel | 140.00 | 5/8/2012 |
| SERVICE-NOW.COM | Education | 4,380.00 | 5/8/2012 |
| SHACKELFORD JUNIOR HIGH SCHOOL | Restitution Payable | 576.85 | 5/8/2012 |
| Sharon S Coleman | Education | 137.60 | 5/8/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 760.00 | 5/8/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 650.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SHEILA RANDOLPH | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| SHEILA WALKER | Reporter's Records | 4,720.00 | 5/8/2012 |
| SHERRY A FOLCHERT | Reporter's Records | 44.00 | 5/8/2012 |
| SHERWOOD RESEARCH ASSOCIATES | Subscriptions | 450.00 | 5/8/2012 |
| SHI GOVERNMENT SOLUTIONS | Sheriff Inventory | 275.00 | 5/8/2012 |
| SHI GOVERNMENT SOLUTIONS | Supplies | 931.00 | 5/8/2012 |
| SHI GOVERNMENT SOLUTIONS | Supplies | 439.20 | 5/8/2012 |
| SHI GOVERNMENT SOLUTIONS | Supplies | 33.00 | 5/8/2012 |
| SHI GOVERNMENT SOLUTIONS | Non-Track Equipment | 1,438.90 | 5/8/2012 |
| SHOR INTERNATIONAL CORPORATION | Supplies | 378.62 | 5/8/2012 |
| SID W SHAPIRO | Counsel Fees - CPS | 100.00 | 5/8/2012 |
| SIEMENS INDUSTRY INC | Building Maintenance | 886.86 | 5/8/2012 |
| SIERRA STRIPES OF TEXAS | Non-Track Equipment | 830.00 | 5/8/2012 |
| SIRE TECHNOLOGIES | Tuition C/room Train | 2,377.50 | 5/8/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 4,316.00 | 5/8/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 1,353.70 | 5/8/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 5,731.10 | 5/8/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 282.72 | 5/8/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 41,442.35 | 5/8/2012 |
| SMITH TEMPORARIES INC | Contract Labor | 2,705.30 | 5/8/2012 |
| SOLAR SCAPE | Central Garage Inv | 20.00 | 5/8/2012 |
| SON V NGUYEN | HAP Reimb Port-in | 295.00 | 5/8/2012 |
| SORENSEN FORENSICS LLC | Investigative | 1,500.00 | 5/8/2012 |
| SOUTHERN COMPUTER WAREHOUSE | Computer Maintenance | 607.60 | 5/8/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 166.00 | 5/8/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 400.00 | 5/8/2012 |
| SOUTHWEST ICE CREAM SPEC | Food | 64.92 | 5/8/2012 |
| SPANISH HACIENDA APARTMENTS | Restitution Payable | 27.30 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 175.31 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 11.04 | 5/8/2012 |
| STAPLES ADVANTAGE | Training Supplies | 13.95 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 56.52 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 970.00 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 12.42 | 5/8/2012 |
| STAPLES ADVANTAGE | Safety/Tact Supplies | 88.59 | 5/8/2012 |
| STAPLES ADVANTAGE | Sheriff Inventory | 778.52 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 32.60 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 49.52 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 100.44 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 12.36 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 184.78 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 21.89 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 251.71 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 2,065.72 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 95.98 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 594.61 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 25.78 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 183.71 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 51.50 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 22.83 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| STAPLES ADVANTAGE | Supplies | 18.88 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 3.89 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 14.58 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 23.36 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 261.00 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 111.40 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 41.41 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 55.76 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 128.63 | 5/8/2012 |
| STAPLES ADVANTAGE | Voting Supplies | 1,402.50 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 12.21 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 50.33 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 143.67 | 5/8/2012 |
| STAPLES ADVANTAGE | Non-Track Equipment | 503.49 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 3.16 | 5/8/2012 |
| STAPLES ADVANTAGE | Supplies | 934.07 | 5/8/2012 |
| STATE BAR OF TEXAS | Law Books | 243.75 | 5/8/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,525.00 | 5/8/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Probate | 400.00 | 5/8/2012 |
| STEPHEN D HANDY PLLC | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| Stephen R Turner | Travel | 378.53 | 5/8/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 1,225.00 | 5/8/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 550.00 | 5/8/2012 |
| STEVE GRAHAM | Test/Civil Serv Exp | 10.00 | 5/8/2012 |
| STOVALL ELECTRIC COMPANY | Computer Maintenance | 622.81 | 5/8/2012 |
| STREAM ENERGY | Utility Assistance | 377.25 | 5/8/2012 |
| STREAMLINE TRANSPORT | Non-Track Equipment | 300.00 | 5/8/2012 |
| STREET CAPITAL RENTALS II LLC | Rent Sub to L'lords | 639.00 | 5/8/2012 |
| STUART HOSE AND PIPE CO INC | Parts and Supplies | 181.43 | 5/8/2012 |
| SUSAN M CHERRY | Court Visitor | 92.14 | 5/8/2012 |
| SUSAN WRIGHT | Restitution Payable | 7.00 | 5/8/2012 |
| SYCAMORE CENTER VILLAS | Rent Sub to L'lords | 297.00 | 5/8/2012 |
| SYCAMORE POINTE TOWNHOMES | Rent Sub to L'lords | 865.00 | 5/8/2012 |
| T U ELECTRIC | Utility Allowance | 176.00 | 5/8/2012 |
| T U ELECTRIC | HAP Reimb Port-in | 323.00 | 5/8/2012 |
| T&G IDENTIFICATION SYSTEMS INC | Supplies | 1,750.00 | 5/8/2012 |
| TAD - TARRANT APPRAISAL DISTRICT | Tarr Appraisal Dist | 166,122.80 | 5/8/2012 |
| TARA CROCKETT | Clothing | 200.00 | 5/8/2012 |
| TARGET BANK | Meeting Expenses | 58.10 | 5/8/2012 |
| TARGET BANK | Supplies | 99.79 | 5/8/2012 |
| TARGET BANK | Clothing | 93.53 | 5/8/2012 |
| TARGET BANK | Promotional Expenses | 88.76 | 5/8/2012 |
| TARGET BANK | Promotional Expenses | 460.00 | 5/8/2012 |
| TARRANT CO SAMARITAN HOUSE INC | Subrecipient Service | 5,631.12 | 5/8/2012 |

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| TARRANT CO SAMARITAN HOUSE INC | Subrecipient Service | 16,067.58 | 5/8/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| TARRANT COUNTY HOMELESS COALITION | Subscriptions | 300.00 | 5/8/2012 |
| TARRANT PATHOLOGY ASSOCIATES | Professional Service | 312.06 | 5/8/2012 |
| TARRANT PATHOLOGY ASSOCIATES | Professional Service | 208.04 | 5/8/2012 |
| TCLEOSE- TX COMMISSION LAW ENFORCE- | Supplies | 35.00 | 5/8/2012 |
| TDI FLEET SERVICES | Central Garage Inv | 883.57 | 5/8/2012 |
| TEKSYSTEMS INC | Professional Service | 3,456.00 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 1,130.38 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 205.00 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.51 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.50 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 764.19 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 375.31 | 5/8/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.50 | 5/8/2012 |
| TERESEAD COCK | Professional Service | 350.84 | 5/8/2012 |
| TERESEAD COCK | Professional Service | 175.42 | 5/8/2012 |
| TERRI MOORE | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 1,100.00 | 5/8/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| TERRY BRADSHAW | Reporter's Records | 1,444.00 | 5/8/2012 |
| TERRY GIBBONS | HAP Reimb Port-in | 780.00 | 5/8/2012 |
| TEXAS 4-H FOUNDATION | Education | 44.00 | 5/8/2012 |
| TEXAS AGRILIFE EXTENSION SERVICE | Education | 75.00 | 5/8/2012 |
| TEXAS CONFERENCE OF URBAN COUNTIES | Professional Service | 156,425.00 | 5/8/2012 |
| TEXAS CORRECTIONS ASSOCIATION | Tuition C/room Train | 585.00 | 5/8/2012 |
| TEXAS CORRECTIONS ASSOCIATION | Tuition C/room Train | 195.00 | 5/8/2012 |
| TEXAS DEPT PUBLIC SAFETY VEHICLE | Computer Services | 66.00 | 5/8/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 1,615.00 | 5/8/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 170.00 | 5/8/2012 |
| TEXAS HEALTH PHYSICIANS GROUP | Medical Services | 176.15 | 5/8/2012 |
| TEXAS JAIL ASSOCIATION | Education | 175.00 | 5/8/2012 |
| TEXAS JAIL ASSOCIATION | Education | 175.00 | 5/8/2012 |
| TEXAS JUVENILE JUSTICE DEPARTMENT | Educational Material | 240.00 | 5/8/2012 |
| TEXAS TACTICAL POLICE OFFICERS | Education | 50.00 | 5/8/2012 |
| TEXAS TOLLWAYS | Education | 9.68 | 5/8/2012 |
| THE CAMPBELL FIRM | Counsel Fees-Courts | 450.00 | 5/8/2012 |
| THE CENTER FOR AMERICAN & INTL LAW | Education | 395.00 | 5/8/2012 |
| THE FORTIS COMPANY LLC | Rental Assistance | 367.00 | 5/8/2012 |
| THE FORTIS COMPANY LLC | Utility Assistance | 35.35 | 5/8/2012 |
| THE FORTIS COMPANY LLC | Rent Sub to L'lords | 518.00 | 5/8/2012 |
| THE GREEN CHEMICAL STORE INC | Building Maintenance | 840.00 | 5/8/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 500.00 | 5/8/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 850.00 | 5/8/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| THE LAKES OF WILLIAMSBERG | Rent Sub to L'lords | 1,454.00 | 5/8/2012 |
| THE LAKES OF WILLIAMSBERG | HAP Reimb Port-in | 846.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 1,250.00 | 5/8/2012 |
| THE MAJOR FUNERAL HOME CHAPEL | County Burials | 700.00 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 5.75 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 18.00 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 16.00 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 21.50 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 16.00 | 5/8/2012 |
| THE MULHOLLAND CO | Supplies | 5.25 | 5/8/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 5/8/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 60.00 | 5/8/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 300.00 | 5/8/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 240.00 | 5/8/2012 |
| THE SPOKEN WORD LLC | Interpreter Fees | 120.00 | 5/8/2012 |
| THE TREE HOUSE INC | Supplies | 702.60 | 5/8/2012 |
| THE TREE HOUSE INC | Computer Supplies | 351.30 | 5/8/2012 |
| THE WYNNE LAW FIRM PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| THERESA YOKO COPELAND | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| THG ENERGY SOLUTIONS LLC | Energy Mgmt Maint | 2,275.00 | 5/8/2012 |
| THOMAS C FULLER | Travel | 191.40 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,358.79 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 572.00 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 489.54 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,603.70 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 367.45 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,409.86 | 5/8/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,296.61 | 5/8/2012 |
| TIM MOORE | Counsel Fees-Courts | 1,700.00 | 5/8/2012 |
| TIM MOORE | Counsel Fees-Courts | 300.00 | 5/8/2012 |
| TIM MOORE | Counsel Fees-Courts | 800.00 | 5/8/2012 |
| TIM MOORE | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| TOM WITTROCK | HAP Reimb Port-in | 510.00 | 5/8/2012 |
| TOOL TOWN | Parts and Supplies | 158.55 | 5/8/2012 |
| TORANA HUNTER | Transportation | 32.00 | 5/8/2012 |
| TRACEY USHERWOOD | Restitution Payable | 1.50 | 5/8/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 815.00 | 5/8/2012 |
| TRACIE KENAN | Counsel Fees-Courts | 1,100.00 | 5/8/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 850.00 | 5/8/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 900.00 | 5/8/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 158.62 | 5/8/2012 |
| TRI-ED DISTRIBUTION, INC. | Building Maintenance | 35.38 | 5/8/2012 |
| TROPHY ARTS | County Projects | 185.11 | 5/8/2012 |
| TROY STAGGS | Clothing | 100.00 | 5/8/2012 |
| TRUE GRIT REDI MIX LTD | Cement and Concrete | 306.00 | 5/8/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 365.00 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 1,308.75 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 630.00 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 2,134.36 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 1,364.62 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 158.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| TRUGREEN LANDCARE LLC | Landscaping Expense | 186.00 | 5/8/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 174.00 | 5/8/2012 |
| TXI OPERATIONS, LP (NT) | Base Stab Materials | 6,662.70 | 5/8/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 3,518.47 | 5/8/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 172.51 | 5/8/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 3,073.19 | 5/8/2012 |
| TXU ELECTRIC COMPANY | Utility Assistance | 366.25 | 5/8/2012 |
| U S POSTMASTER | Prepaid - Postage | 125,000.00 | 5/8/2012 |
| U S POSTMASTER | Postage | 1,500.00 | 5/8/2012 |
| ULINE INC | Lab Supplies | 37.90 | 5/8/2012 |
| ULINE INC | Lab Supplies | 207.92 | 5/8/2012 |
| UNISYS CORP | Computer Maintenance | 1,867.26 | 5/8/2012 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 38,927.49 | 5/8/2012 |
| UNITED DENTAL CARE OF TEXAS INC | DMO Premiums | 5,070.12 | 5/8/2012 |
| UNUM LIFE INSURANCE CO OF AMER | Rental Assistance | 525.00 | 5/8/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 226.16 | 5/8/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 228.84 | 5/8/2012 |
| US DIAGNOSTICS INC | Supplies | 225.00 | 5/8/2012 |
| VANDERBURG DRAFTING SUPPLIES | Supplies | 304.00 | 5/8/2012 |
| VANESSA M JORDAN | Counsel Fees-Courts | 225.00 | 5/8/2012 |
| VANESSA M JORDAN | Counsel Fees-Courts | 350.00 | 5/8/2012 |
| VENDING NUT COMPANY | Food | 81.00 | 5/8/2012 |
| VENTREX ENVIRONMENTAL SERVICES | Environment Disposal | 1,481.22 | 5/8/2012 |
| VICKI E WILEY | Counsel Fees-Courts | 220.00 | 5/8/2012 |
| VICKI E WILEY | Counsel Fees - CPS | 200.00 | 5/8/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 200.00 | 5/8/2012 |
| VIRGINIA HITCHCOCK | Restitution Payable | 60.00 | 5/8/2012 |
| VWR SCIENTIFIC PRODUCTS | Lab Supplies | 449.48 | 5/8/2012 |
| VWR SCIENTIFIC PRODUCTS | Lab Supplies | 66.44 | 5/8/2012 |
| VWR SCIENTIFIC PRODUCTS | Lab Supplies | 249.95 | 5/8/2012 |
| WAK FLP | Rent Sub to L'lords | 1,304.00 | 5/8/2012 |
| WALDEN'S | Parts and Supplies | 344.00 | 5/8/2012 |
| WALDEN'S | Building Maintenance | 471.04 | 5/8/2012 |
| WALDEN'S | Building Maintenance | 88.32 | 5/8/2012 |
| WALDEN'S | Non-Track Equipment | 1,623.39 | 5/8/2012 |
| WALGREENS #4785 | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| WALMART #1801 | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| WALMART #2977 | Food/Hygiene Assist | 19.50 | 5/8/2012 |
| WALMART #2978 | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| WALMART #2980 | Food/Hygiene Assist | 20.00 | 5/8/2012 |
| WALMART #3284 | Food/Hygiene Assist | 76.74 | 5/8/2012 |
| WALMART #5312 | Food/Hygiene Assist | 83.04 | 5/8/2012 |
| WALMART NEIGHBORHOOD MARKET #3594 | Food/Hygiene Assist | 93.09 | 5/8/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| WALT A CLEVELAND | Counsel Fees-Courts | 475.00 | 5/8/2012 |
| WANDA LITTLE | Clothing | 88.10 | 5/8/2012 |
| WARREN ST JOHN | Cnsl Fees-Crim Appls | 5,075.00 | 5/8/2012 |
| WARREN ST JOHN | Crim Appeal-OthrCost | 67.53 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 400.00 | 5/8/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 750.00 | 5/8/2012 |
| WEATHERS LAW FIRM PC | Counsel Fees-Courts | 100.00 | 5/8/2012 |
| WEIR INVESTMENTS FUND LLC | Utility Assistance | 73.61 | 5/8/2012 |
| WENDY COVEY | Restitution Payable | 1.50 | 5/8/2012 |
| WENDY HERNANDEZ | Transportation | 187.10 | 5/8/2012 |
| WEST GROUP | Professional Service | 1,122.13 | 5/8/2012 |
| WEST GROUP PAYMENT CENTER | Law Books | 4,574.00 | 5/8/2012 |
| WEST GROUP PAYMENT CENTER | On-Line Service | 1,911.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 474.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 316.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Sheriff Inventory | 3,160.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 265.44 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 134.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 197.50 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 501.10 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,580.00 | 5/8/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,580.00 | 5/8/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 1,000.00 | 5/8/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 950.00 | 5/8/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 700.00 | 5/8/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 156.25 | 5/8/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 250.00 | 5/8/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 125.00 | 5/8/2012 |
| WILLIAM S HARRIS | Counsel Fees-Courts | 600.00 | 5/8/2012 |
| WILSON COMPANY | Parts and Supplies | 891.66 | 5/8/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 5/8/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 5/8/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 450.00 | 5/8/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 5/8/2012 |
| WOODRIDGE ASSOCIATES LTD | Rental Assistance | 455.00 | 5/8/2012 |
| WRBD LP | HAP Reimb Port-in | 666.00 | 5/8/2012 |
| XERON INDUSTRIAL | A/C Maint Contract | 385.17 | 5/8/2012 |
| XERON INDUSTRIAL | A/C Maint Contract | 385.18 | 5/8/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Subrecipient Service | 2,039.64 | 5/8/2012 |
| YOLANDA BAILEY | Clothing | 270.85 | 5/8/2012 |
| YVONNE JAMES | Clothing | 125.00 | 5/8/2012 |
| ZHIJIAN LI | HAP Reimb Port-in | 1,022.00 | 5/8/2012 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 113.56 | 5/8/2012 |
| ZIMMERER-KUBOTA INC | Landscaping Expense | 958.76 | 5/8/2012 |

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - May 8, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------|---------------------------------|-------------|------------|
| AK Child Support Services | Child Support | 150.53 | 5/8/2012 |
| Alice Whitten | 5006 Chapter 13 Levy | 74.77 | 5/8/2012 |
| American General Life Ins | Lifestyle, American General Co. | 0.01 | 5/8/2012 |
| Bryco/Bryant Company | Professional Service | 11,138.75 | 5/8/2012 |
| C L E A T | Union Dues | 195.00 | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|---------------------------|--------------|------------|
| Chemical Dependent Education Inc | Electronic Monitor'g | 838.00 | 5/8/2012 |
| Delta Dental | Dental Claims | 13,404.80 | 5/8/2012 |
| Delta Dental | Dental Claims | 1,177.80 | 5/8/2012 |
| Fraternal Order of Police | Union Dues | 12.50 | 5/8/2012 |
| GC Services LP | 5002 Student Loan Levy | (199.61) | 5/8/2012 |
| General Revenue Corporati | 5002 Student Loan Levy | (3.60) | 5/8/2012 |
| Goodrich, Schechter & Assoc | State Right of Way | 2,175.00 | 5/8/2012 |
| Greg B Pizarro MD | Expert Witness Serv | 550.00 | 5/8/2012 |
| Harvest Supply Company | Supplies | (119.21) | 5/8/2012 |
| Harvest Supply Company | Supplies | 443.24 | 5/8/2012 |
| Harvest Supply Company | Supplies | 62.19 | 5/8/2012 |
| Harvest Supply Company | Supplies | 774.70 | 5/8/2012 |
| Hyatt Regency New Orleans | Education | 1,139.35 | 5/8/2012 |
| Hyatt Regency New Orleans | Education | 1,139.35 | 5/8/2012 |
| IRS FICA EE | FICA-Employee | (9,004.44) | 5/8/2012 |
| IRS FICA ER | FICA-Employer | (13,289.80) | 5/8/2012 |
| IRS FIT | FIT Withholding | (38,768.67) | 5/8/2012 |
| IRS MED EE | Medicare-Employee | (3,128.92) | 5/8/2012 |
| IRS MED ER | Medicare-Employer | (3,128.92) | 5/8/2012 |
| Jeffrey Jacobi | Expert Witness Serv | 1,917.50 | 5/8/2012 |
| Johnson & Johnson | Counsel Fees-Courts | 3,210.00 | 5/8/2012 |
| Kim Catalano | Counsel Fees-Courts | 2,000.00 | 5/8/2012 |
| Mansfield ISD Council Of PTAS | Meeting Expenses | 11.00 | 5/8/2012 |
| Metropolitan Life | Metlife | (78.38) | 5/8/2012 |
| Nationwide Retirement Sol | Deferred Comp | 29,047.52 | 5/8/2012 |
| NCO Financial Systems Inc | 5002 Student Loan Levy | (150.00) | 5/8/2012 |
| Pamela S Fernandez | Counsel Fees-Courts | 2,250.00 | 5/8/2012 |
| PayFlex | Section 125 Claims | 10,488.10 | 5/8/2012 |
| PayFlex | Dependent Care Claims | 80,926.02 | 5/8/2012 |
| Pennsylvania-HEAA | 5002 Student Loan Levy | (0.01) | 5/8/2012 |
| Police & Firefighters Ins | Union Dues | 166.20 | 5/8/2012 |
| Prepaid Legal Services | Prepaid Attorney | 445.95 | 5/8/2012 |
| Randall Moore | Damage Claims | 5,539.98 | 5/8/2012 |
| Ronald L Jones | Trust - Constable 8 | 3,959.99 | 5/8/2012 |
| Stephan C Delanoit | Trust - Constable 8 | 807.35 | 5/8/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | (218,180.10) | 5/8/2012 |
| Tarrant County Deputy She | Union Dues | 42.50 | 5/8/2012 |
| Teletouch Communications Inc | Telephone - Mobile | 5,060.31 | 5/8/2012 |
| Teletouch Communications Inc | Pager / Blackberry | 59.62 | 5/8/2012 |
| Texas Child Support Disbu | Child Support | (382.14) | 5/8/2012 |
| Texas Commission on Law Enforcement | Miscellaneous | 35.00 | 5/8/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Law Library | 179.03 | 5/8/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Auction Sales | 418.85 | 5/8/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 3,462.94 | 5/8/2012 |
| Texas Comptroller of Public Accts | Sales Tax - Pspt Photo | 908.06 | 5/8/2012 |
| Texas Comptroller of Public Accts | Discount | (24.85) | 5/8/2012 |
| Texas Court Reporters Association | Education | 450.00 | 5/8/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | (7.85) | 5/8/2012 |
| Tim Truman | 5006 Chapter 13 Levy | (457.35) | 5/8/2012 |
| Tom Powers Chapter 13 Tru | 5006 Chapter 13 Levy | (154.47) | 5/8/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------|----------------------------|-------------|------------|
| U S Department of the Tre | CBE GROUP 5007 Garnishment | 0.10 | 5/8/2012 |
| United Way | United Fund | (1.00) | 5/8/2012 |
| UnitedHealthcare | Medical Claims | 804,821.63 | 5/8/2012 |
| UnitedHealthcare | Medical Claims | 40,332.87 | 5/8/2012 |
| Valic Retirement | Deferred Comp | (22,450.00) | 5/8/2012 |
| Ward North America Inc | Worker's Compensation | 138,613.89 | 5/8/2012 |
| Weight Watchers North Ame | Weight Watchers | (319.60) | 5/8/2012 |
| YMCA | YMCA | (32.30) | 5/8/2012 |