

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 15, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	1,120.00	5/15/2012
3657 LANDERS LANE PARTNERS LP	Utility Assistance	97.95	5/15/2012
4M YOUTH SERVICES INC	Foster Home Care	5,969.00	5/15/2012
A & B GLASS AND MIRROR	Building Maintenance	1,876.42	5/15/2012
A & B GLASS AND MIRROR	Building Maintenance	560.00	5/15/2012
A1 ELECTRIC MOTOR SERVICE CO INC	Building Maintenance	71.00	5/15/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	5/15/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	5/15/2012
AAA TELEVISION SERVICE CTR	Equipment Maint	65.00	5/15/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	5/15/2012
ABC WRECKER SERVICE	Wrecker Service	270.00	5/15/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	5/15/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	5/15/2012
ABE FACTOR	Counsel Fees-Courts	150.00	5/15/2012
ACCURATE EVIDENCE LEGAL VIDEO AND	Expert Witness Serv	700.00	5/15/2012
ACCURATE FORMS & SUPPLIES	Supplies	176.18	5/15/2012
ACCURATE FORMS & SUPPLIES	Parts and Supplies	3,045.10	5/15/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	9.95	5/15/2012
ACME SUPPLY CO LTD	Bedding and Clothing	1,987.20	5/15/2012
ADVANCED INTERACTIVE SYSTEMS INC	Safety/Tact Supplies	2,875.00	5/15/2012
AG-POWER INC	Parts and Supplies	230.68	5/15/2012
AGR FUNDING INC	Contract Labor	702.72	5/15/2012
AIR ENGINEERING AND TESTING	Professional Service	1,500.00	5/15/2012
AIRGAS	Equipment Maint	10.08	5/15/2012
AIRGAS	Lab Supplies	20.16	5/15/2012
ALAMO TITLE	State Right of Way	59,332.00	5/15/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/15/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/15/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/15/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/15/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/15/2012
ALBERTSONS #4262	Food/Hygiene Assist	20.00	5/15/2012
ALBERTSONS #4277	Food/Hygiene Assist	19.77	5/15/2012
ALBERTSONS 4286	Food/Hygiene Assist	20.00	5/15/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	5/15/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	250.00	5/15/2012
ALFREDO ALBA	Rental Assistance	300.00	5/15/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	5/15/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,475.00	5/15/2012
ALL CHURCH HOME FOR CHILDREN INC	Clothing	250.00	5/15/2012
ALL CITIES SERVICE	Building Maintenance	124.00	5/15/2012
ALL SAFE INDUSTRIES INC	LV Grant Equip(Mod)	21,557.47	5/15/2012
ALL SAFE INDUSTRIES INC	Supplies	40.22	5/15/2012
ALL SAFE INDUSTRIES INC	Supplies	119.94	5/15/2012
ALLCHEM MANUFACTURING INC	Parts and Supplies	1,183.45	5/15/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,210.30	5/15/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,143.68	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALLIED COURT REPORTERS	Professional Service	350.84	5/15/2012
ALLIED COURT REPORTERS	Reporter's Records	1,588.00	5/15/2012
ALLIED WASTE SERVICES	Disposal Service	192.07	5/15/2012
ALLIED WASTE SERVICES	Disposal Service	131.54	5/15/2012
ALTERNATOR SERVICE INC	Parts and Supplies	75.00	5/15/2012
AMBIT ENERGY LLC	Utility Assistance	431.68	5/15/2012
AMERICAN ASSOC LAW LIBRARIES	Education	550.00	5/15/2012
AMERICAN BAR ASSOCIATION	Dues	260.00	5/15/2012
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	5/15/2012
AMERICAN HYDRAULICS	Parts and Supplies	1,850.00	5/15/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	70.00	5/15/2012
AMERICAN RED CROSS FT WORTH	Education	95.00	5/15/2012
AMIE GOODRICH	Clothing	100.00	5/15/2012
AMSTERDAM PRINTING & LITHO	Meeting Expenses	481.30	5/15/2012
ANGELICA TAYLOR	Reporter's Records	532.00	5/15/2012
ANGELICA TAYLOR	Reporter's Records	232.00	5/15/2012
ANTHONY GREEN	Counsel Fees-Juv	300.00	5/15/2012
ANTHONY GREEN	Counsel Fees - CPS	3,310.00	5/15/2012
ANTHONY HERNANDEZ	Clothing	100.00	5/15/2012
ANTOINETTE R MCGARRAHAN	Expert Witness Serv	300.00	5/15/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	929.95	5/15/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	24.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	85.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	29.40	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	41.85	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	249.10	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	25.20	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.60	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	46.29	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	88.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	83.25	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	182.50	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	32.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.50	5/15/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	615.20	5/15/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	83.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	62.85	5/15/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	5/15/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	16.50	5/15/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	43.95	5/15/2012
ARCHIE'S GARDENLAND	Supplies	1,487.28	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
Arlene D Junior	Education	169.20	5/15/2012
ARLINGTON POLICE DEPT	Burglar Systems	50.00	5/15/2012
ARMORE LIMITED	Rental Assistance	505.00	5/15/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	390.93	5/15/2012
ASH GROVE TEXAS LP	Base Stab Materials	2,119.87	5/15/2012
AT&T	Telephone-Basic	68.09	5/15/2012
ATMOS ENERGY CORP	Gas	33.03	5/15/2012
ATMOS ENERGY CORP	Gas	21.93	5/15/2012
ATMOS ENERGY CORP	Utility Assistance	597.09	5/15/2012
ATMOS ENERGY CORP	Utility Assistance	332.88	5/15/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	5/15/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,200.00	5/15/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	19.71	5/15/2012
AUTO-SAN	Building Maintenance	99.00	5/15/2012
AUTO-SAN	Custodian Services	162.00	5/15/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	515.00	5/15/2012
BAILEY & GALYEN	Counsel Fees-Courts	750.00	5/15/2012
BAILEY & GALYEN	Counsel Fees-Courts	1,600.00	5/15/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,300.00	5/15/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,970.00	5/15/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	340.00	5/15/2012
BALL & HASE PC	Counsel Fees-Courts	600.00	5/15/2012
BALL & HASE PC	Counsel Fees-Courts	1,300.00	5/15/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	5/15/2012
BALL & HASE PC	Counsel Fees-Courts	625.00	5/15/2012
BALL & HASE PC	Counsel Fees-Courts	1,100.00	5/15/2012
BALL & HASE PC	Cnsl Fees-Cap Murder	41,000.00	5/15/2012
BALL & HASE PC	Cap Murder-Othr Cost	804.85	5/15/2012
BANE MACHINERY INC	Parts and Supplies	737.20	5/15/2012
BANKSTON FORD MAZDA OF FORT WORTH	Central Garage Inv	420.54	5/15/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	5/15/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,201.05	5/15/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,439.00	5/15/2012
BARRY ALFORD	Counsel Fees-Courts	1,525.00	5/15/2012
BARRY ALFORD	Counsel Fees-Courts	400.00	5/15/2012
BARRY ALFORD	Counsel Fees-Courts	300.00	5/15/2012
BARRY ALFORD	Counsel Fees-Courts	225.00	5/15/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	5/15/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	2,920.00	5/15/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	5/15/2012
BEN LEONARD PLLC	Counsel Fees-Courts	3,935.00	5/15/2012
BENTLEY SQUARE APARTMENTS	Rental Assistance	575.00	5/15/2012
Beth A. Poulos	Education	70.00	5/15/2012
BICKERSTAFF HEATH DELGADO ACOSTA	Professional Service	1,913.02	5/15/2012
BIG COUNTRY SUPPLY	Non-Track Equipment	5,204.94	5/15/2012
BIMBO BAKERIES USA INC	Food	83.75	5/15/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,147.32	5/15/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	354.29	5/15/2012
BOB BARKER	Bedding and Clothing	2,779.50	5/15/2012
BOBBY WILLIAMS	Clothing	125.00	5/15/2012
BRADFORD SHAW	Counsel Fees-Courts	600.00	5/15/2012
BRADFORD SHAW	Counsel Fees-Courts	400.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees-Courts	1,300.00	5/15/2012
BRADFORD SHAW	Counsel Fees-Courts	425.00	5/15/2012
BRADFORD SHAW	Counsel Fees-Juv	400.00	5/15/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/15/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	360.00	5/15/2012
BRENDA HANSEN	Counsel Fees-Courts	180.00	5/15/2012
BRETT BOONE	Counsel Fees-Courts	960.00	5/15/2012
BRETT BOONE	Counsel Fees-Courts	1,225.00	5/15/2012
BRETT BOONE	Counsel Fees-Courts	210.00	5/15/2012
BRETT BOONE	Counsel Fees-Courts	440.00	5/15/2012
BRIAN J NEWMAN	Counsel Fees-Courts	560.00	5/15/2012
BRIAN J WILLETT	Counsel Fees-Courts	300.00	5/15/2012
BRIAN J WILLETT	Counsel Fees-Juv	300.00	5/15/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	5/15/2012
BRIAN SALVANT	Counsel Fees-Courts	2,737.00	5/15/2012
BRIAN SALVANT	Counsel Fees-Courts	600.00	5/15/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	4,300.00	5/15/2012
BRIAN SALVANT	Crim Appeal-OthrCost	55.17	5/15/2012
BRIDGESTONE AMERICAS INC	Tires and Tubes	1,980.00	5/15/2012
BROADDUS & ASSOCIATES INC	Professional Service	6,811.00	5/15/2012
BROADDUS & ASSOCIATES INC	Professional Service	10,000.00	5/15/2012
BROADDUS & ASSOCIATES INC	Professional Service	10,000.00	5/15/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	5/15/2012
BROOKHAVEN YOUTH RANCH	Clothing	114.38	5/15/2012
BROWNELLS INC	Range Supplies	203.28	5/15/2012
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	5/15/2012
BRYCO/BRYANT COMPANY	Building Maintenance	3,210.00	5/15/2012
BUSINESS INTERIORS	Equipment Rentals	3,205.00	5/15/2012
BVA SCIENTIFIC INC	Lab Supplies	409.69	5/15/2012
C.D. HARTNETT CO	Food	15,345.29	5/15/2012
C.R.'S AUTO REPAIR	Parts and Supplies	58.00	5/15/2012
CAD & GRAPHIC SUPPLY INC	Photo Processing Inv	837.00	5/15/2012
CALICO INDUSTRIES INC	Kitchen Supplies	14.68	5/15/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	5/15/2012
CANAS & FLORES	Counsel Fees-Courts	925.00	5/15/2012
CANAS & FLORES	Counsel Fees-Courts	650.00	5/15/2012
CANAS & FLORES	Counsel Fees-Courts	1,050.00	5/15/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	5/15/2012
CANCER CARE SERVICES	Food/Hygiene Assist	1,756.62	5/15/2012
CAREY WALKER	Counsel Fees-Courts	250.00	5/15/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	60.00	5/15/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	5/15/2012
CAROLE KERR	Counsel Fees-Courts	100.00	5/15/2012
CARRCO PAINTING CONTRACTORS INC	Building Maintenance	10,764.00	5/15/2012
CARRIER CORPORATION	A/C Maint Contract	2,127.91	5/15/2012
CASEY COLE	Counsel Fees-Courts	200.00	5/15/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	200.00	5/15/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	325.00	5/15/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	1,058.75	5/15/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	563.75	5/15/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	5,403.75	5/15/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	7,878.75	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	4,358.10	5/15/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	80.00	5/15/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	625.00	5/15/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	5/15/2012
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	103.00	5/15/2012
CDCAT CONFERECE 2012	Education	225.00	5/15/2012
CDCAT CONFERECE 2012	Education	325.00	5/15/2012
CDCAT CONFERECE 2012	Education	325.00	5/15/2012
CDCAT CONFERECE 2012	Education	225.00	5/15/2012
CDW GOVERNMENT INC	Supplies	492.25	5/15/2012
CDW GOVERNMENT INC	Computer Supplies	28.92	5/15/2012
CDW GOVERNMENT INC	Computer Supplies	388.06	5/15/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	551.76	5/15/2012
CDW GOVERNMENT INC	Computer Supplies	44.05	5/15/2012
CEDAR HILL MEMORIAL PARK	County Burials	5,600.00	5/15/2012
CENTERLINE SUPPLY	Parts and Supplies	646.00	5/15/2012
CENTERLINE SUPPLY	Road Signs	1,495.75	5/15/2012
CENTRAL GARDEN & PET	ROW/Rd Maint Materls	294.96	5/15/2012
CHADWELL GROUP LP	Professional Service	885.00	5/15/2012
CHADWELL GROUP LP	Professional Service	725.00	5/15/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	5/15/2012
CHARLES ROACH	Counsel Fees-Courts	350.00	5/15/2012
CHARLES ROACH	Counsel Fees-Courts	400.00	5/15/2012
CHARLES ROACH	Counsel Fees-Courts	900.00	5/15/2012
CHARTER CAPITAL	Professional Service	8.12	5/15/2012
CHARTER CAPITAL	Professional Service	59.37	5/15/2012
CHECKPOINT SERVICES INC	Computer Maintenance	218.80	5/15/2012
CHECKPOINT SERVICES INC	Computer Maintenance	945.00	5/15/2012
CHECKPOINT SERVICES INC	Computer Maintenance	836.22	5/15/2012
Cheryl D Tyler	Education	367.62	5/15/2012
CHERYL NASON	Professional Service	300.00	5/15/2012
CHOICES ADOLESCENT	Residential Servc	16,443.70	5/15/2012
CHRIS'S TRIM SHOP	Parts and Supplies	220.00	5/15/2012
CHRIS'S TRIM SHOP	Parts and Supplies	175.00	5/15/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	100.00	5/15/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	100.00	5/15/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	75.00	5/15/2012
CINDY WALKER	Education	10.00	5/15/2012
CINTAS FIRST AID & SAFETY	Supplies	130.64	5/15/2012
CITIBANK	Travel	2,060.54	5/15/2012
CITIBANK	Travel	435.09	5/15/2012
CITIBANK	Travel	448.08	5/15/2012
CITIBANK	Travel	342.59	5/15/2012
CITIBANK	Travel	12.99	5/15/2012
CITIBANK	County Projects	5,017.13	5/15/2012
CITIBANK	Witness Travel	4,125.53	5/15/2012
CITIBANK	Education	921.77	5/15/2012
CITIBANK	Education	947.18	5/15/2012
CITIBANK	Education	1,006.18	5/15/2012
CITIBANK	Education	754.18	5/15/2012
CITIBANK	Education	320.59	5/15/2012
CITIBANK	Travel	2,742.82	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Travel	320.59	5/15/2012
CITIBANK	Travel	198.59	5/15/2012
CITIBANK	Education	1,318.39	5/15/2012
CITIBANK	Education	318.59	5/15/2012
CITIBANK	Travel	420.59	5/15/2012
CITY OF ARLINGTON	Fuel	537.52	5/15/2012
CITY OF ARLINGTON	Rent	3,598.33	5/15/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	48.66	5/15/2012
CITY OF HALTOM CITY	Utility Assistance	60.61	5/15/2012
CITY OF KENNEDALE	Water	200.28	5/15/2012
CITY OF KENNEDALE	Water	323.09	5/15/2012
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	5/15/2012
CLERK OF THE DISTRICT COURT POLK CT	Cert Copies/Trans	27.00	5/15/2012
CLIFFORD GINN	Investigative	363.15	5/15/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	350.00	5/15/2012
COMMERCE CLEARING HOUSE	Law Books	8,117.00	5/15/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	5/15/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	5/15/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	100.10	5/15/2012
COMMERCIAL RECORDER	Estray Livestock	19.50	5/15/2012
COMMUNITY ENRICHMENT CENTER	Vendor AP	402.00	5/15/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	495.00	5/15/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	606.03	5/15/2012
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	58.74	5/15/2012
CONCHO SUPPLY INC	Central Garage Inv	189.59	5/15/2012
CONCHO SUPPLY INC	Central Garage Inv	66.07	5/15/2012
CONCHO SUPPLY INC	Central Garage Inv	-	5/15/2012
CONNECTING URBAN FAMILIES	Professional Service	1,140.00	5/15/2012
CONNIE HARRIS GILFEATHER	Professional Service	701.68	5/15/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	150.00	5/15/2012
CONSOLIDATED TRAFFIC CONTROLS	Field Equip&Supplies	10.00	5/15/2012
CONVENTION MEDIA SOLUTIONS	Law Books	1,320.00	5/15/2012
COOK CHILDRENS MEDICAL CENTER	Professional Service	880.00	5/15/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/15/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	9,514.62	5/15/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,872.00	5/15/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	13,073.61	5/15/2012
COUNTRY INN & SUITES	Education	155.94	5/15/2012
COWTOWN MATERIALS	Building Maintenance	492.48	5/15/2012
CRANE BINDER TECHNOLOGIES	Supplies	245.26	5/15/2012
CROSS COUNTRY EDUCATION LLC	Education	179.00	5/15/2012
CRP / TBG FAIR OAKS LP	Utility Assistance	75.05	5/15/2012
CRUCCELL VACCINES INC	Medical Supplies	3,440.00	5/15/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	1,300.00	5/15/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	5/15/2012
CUSTOM HARDWARE ENGR & CONSULTING	Computer Maintenance	3,978.93	5/15/2012
CVR COMPUTER SUPPLIES INC	Supplies	20.00	5/15/2012
CVR COMPUTER SUPPLIES INC	Supplies	47.00	5/15/2012
CVR COMPUTER SUPPLIES INC	Supplies	74.00	5/15/2012
CYNTHIA A FITCH	Counsel Fees - CPS	1,590.00	5/15/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	300.00	5/15/2012
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
DAICO SUPPLY COMPANY	Non-Track Equipment	1,145.53	5/15/2012
DAICO SUPPLY COMPANY	Non-Track Equipment	941.52	5/15/2012
DAISY YOUNG	Transportation	160.00	5/15/2012
DALE HEISCH	Counsel Fees-Courts	850.00	5/15/2012
DALE HEISCH	Counsel Fees-Courts	137.50	5/15/2012
DALLAS COUNTY JUVENILE DEPT	Education	630.00	5/15/2012
DALLAS EXAMINER	Advertis/Leg Notice	304.00	5/15/2012
DALLAS POLICE DEPARTMENT	HIDTA Justice funds	12,493.92	5/15/2012
DALLAS POLICE DEPARTMENT	HIDTA Treasury funds	1,892.23	5/15/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	5/15/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	430.00	5/15/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	5/15/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,375.00	5/15/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	5/15/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,100.00	5/15/2012
DANIEL YOUNG	Counsel Fees-Courts	2,660.00	5/15/2012
DANIEL YOUNG	Counsel Fees-Courts	145.00	5/15/2012
DANIEL YOUNG	Counsel Fees-Courts	650.00	5/15/2012
DANNY D PITZER	Counsel Fees-Courts	7,260.00	5/15/2012
DARCY NILES DENO	Counsel Fees-Juv	400.00	5/15/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/15/2012
DAVID A FRISBY	Counsel Fees-Courts	550.00	5/15/2012
DBC FAMILY LAW	Counsel Fees-Juv	200.00	5/15/2012
DBC FAMILY LAW	Counsel Fees - CPS	259.00	5/15/2012
DCS INFORMATION SYSTEMS	Subscriptions	5.00	5/15/2012
DEALERS ELECTRICAL SUPPLY	Building Maintenance	589.00	5/15/2012
Dean F Lampman	Prepaid - Travel	106.00	5/15/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	5/15/2012
DEBBIE EDWARDS	Reporter's Records	41.60	5/15/2012
DEBBIE EDWARDS	Reporter's Records	81.60	5/15/2012
Debbie L White Buck	Supplies	37.97	5/15/2012
Debbie L White Buck	Training Supplies	3.99	5/15/2012
DELL MARKETING	Non-Track Equipment	3,129.94	5/15/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,957.76	5/15/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	893.44	5/15/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	5/15/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	441.17	5/15/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	5/15/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,777.76	5/15/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,752.93	5/15/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	308.60	5/15/2012
DERENDA BAILEY	Clothing	100.38	5/15/2012
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	280.00	5/15/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	422.84	5/15/2012
DIRECT ENERGY LP	Utility Assistance	455.83	5/15/2012
DIRECT ENERGY LP	Utility Assistance	171.58	5/15/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,233.75	5/15/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	5/15/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	210.00	5/15/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	210.00	5/15/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	918.75	5/15/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,982.14	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	5/15/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	53.30	5/15/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.78	5/15/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	152.00	5/15/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	750.00	5/15/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	500.00	5/15/2012
DON CLYBURN	Liaison Expense	520.61	5/15/2012
DON GANDY	Counsel Fees-Courts	900.00	5/15/2012
DON GANDY	Counsel Fees-Courts	800.00	5/15/2012
DON M DAWES	Counsel Fees-Courts	300.00	5/15/2012
DON M DAWES	Counsel Fees-Courts	500.00	5/15/2012
DONNA BUCKNER	Clothing	100.00	5/15/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	21,640.00	5/15/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	700.00	5/15/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	500.00	5/15/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	744.92	5/15/2012
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	90.00	5/15/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	12,326.11	5/15/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	(476.06)	5/15/2012
DOUGLASS DISTRIBUTING	Fuel	787.79	5/15/2012
DOUGLASS DISTRIBUTING	Fuel	936.37	5/15/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	587.50	5/15/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	250.00	5/15/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	22.00	5/15/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	100.00	5/15/2012
EAN HOLDINGS LLC	Travel	60.50	5/15/2012
EARL E BATES JR	Counsel Fees-Courts	400.00	5/15/2012
EARL E BATES JR	Counsel Fees-Courts	1,100.00	5/15/2012
EARL E BATES JR	Counsel Fees-Courts	250.00	5/15/2012
EARL E BATES JR	Counsel Fees-Courts	325.00	5/15/2012
EASTERN LAB SERVICES	Lab Supplies	620.00	5/15/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	5/15/2012
EDWIN D BLAND	Rental Assistance	495.00	5/15/2012
EDWIN G STEPHENS	Reporter's Records	1,432.00	5/15/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	935.00	5/15/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	1,097.50	5/15/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	5/15/2012
ELECTION CENTER INC	Education	149.00	5/15/2012
ELECTION CENTER INC	Education	149.00	5/15/2012
ELECTION CENTER INC	Education	149.00	5/15/2012
ELECTION CENTER INC	Education	149.00	5/15/2012
ELIZABETH RIVERA	Counsel Fees-Courts	200.00	5/15/2012
ELIZABETH RIVERA	Counsel Fees-Courts	550.00	5/15/2012
ELIZABETH RIVERA	Counsel Fees-Courts	350.00	5/15/2012
ELLIOTT ELECTRIC SUPPLY	Building Maintenance	1,437.00	5/15/2012
ELOY SEPULVEDA	Counsel Fees-Courts	450.00	5/15/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,935.00	5/15/2012
ELOY SEPULVEDA	Counsel Fees-Courts	3,150.00	5/15/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/15/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	5/15/2012
EMPIRE PAPER	Sheriff Inventory	478.72	5/15/2012
EMPIRE PAPER	Kitchen Supplies	119.68	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER	Custodian Supplies	676.90	5/15/2012
ENVIROMATIC SERVICES	A/C Maint Contract	297.81	5/15/2012
ENVIRONMENTAL RESOURCE ASSOCIATES	Lab Supplies	376.05	5/15/2012
ERIC CUMMINGS	Counsel Fees-Courts	250.00	5/15/2012
EVCO PARTNERS LP	Supplies	336.00	5/15/2012
EVCO PARTNERS LP	Supplies	775.71	5/15/2012
EVCO PARTNERS LP	Supplies	52.52	5/15/2012
EVCO PARTNERS LP	Supplies	261.72	5/15/2012
EVCO PARTNERS LP	Supplies	405.75	5/15/2012
EVCO PARTNERS LP	Custodian Supplies	130.30	5/15/2012
EVCO PARTNERS LP	Parts and Supplies	36.46	5/15/2012
EVCO PARTNERS LP	Building Maintenance	702.84	5/15/2012
EVCO PARTNERS LP	Building Maintenance	97.01	5/15/2012
EVCO PARTNERS LP	Landscaping Expense	29.90	5/15/2012
EVCO PARTNERS LP	Parts and Supplies	1,052.16	5/15/2012
EVCO PARTNERS LP	Parts and Supplies	35.64	5/15/2012
EVCO PARTNERS LP	Building Maintenance	268.80	5/15/2012
EVCO PARTNERS LP	Supplies	126.24	5/15/2012
EXECUTIVE FORMS & SUPPLIES	Educational Material	1,055.25	5/15/2012
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	674.50	5/15/2012
EXTRON ELECTRONICS	Equipment Maint	188.12	5/15/2012
FAIRWAY SUPPLY INC	Building Maintenance	1,479.19	5/15/2012
FAMILY DOLLAR #2262	Food/Hygiene Assist	39.36	5/15/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	196.67	5/15/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	298.13	5/15/2012
FAMILY DOLLAR #6634	Food/Hygiene Assist	20.00	5/15/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	375.84	5/15/2012
FARMERS MARKET	Food	424.47	5/15/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	725.75	5/15/2012
FEDEX	Postage	534.40	5/15/2012
FEDEX	Postage	18.53	5/15/2012
FEDEX	Postage	910.53	5/15/2012
FEDEX	Postage	62.75	5/15/2012
FEDEX	Postage	73.00	5/15/2012
FELIPE O CALZADA	Counsel Fees-Courts	600.00	5/15/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	5/15/2012
FIDLAR AQUISION	Software Maintenance	2,900.00	5/15/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	5/15/2012
FIESTA MART #69	Food/Hygiene Assist	34.64	5/15/2012
FIESTA MART #76	Food/Hygiene Assist	159.07	5/15/2012
FIESTA MART INC	Food/Hygiene Assist	19.30	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	373.77	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	120.02	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	259.30	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	168.14	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	555.14	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	5/15/2012
FILTER SYSTEMS INC	A/C Maint Contract	320.33	5/15/2012
FIRST CHOICE POWER	Utility Assistance	508.86	5/15/2012
FIRST RESTORATION INC	Building Maintenance	2,462.58	5/15/2012
FISHER SCIENTIFIC	Lab Supplies	159.68	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC	Lab Supplies	539.16	5/15/2012
FISHER SCIENTIFIC	Lab Supplies	1,495.80	5/15/2012
FITCO FITNESS CENTER OUTFITTER	Capital Outlay Low V	10,489.50	5/15/2012
FITCO FITNESS CENTER OUTFITTER	Non-Track Equipment	1,170.00	5/15/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,617.12	5/15/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,461.07	5/15/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,325.07	5/15/2012
FLUXLIGHT INC	Computer Supplies	224.20	5/15/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	150.00	5/15/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	1,246.00	5/15/2012
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	75.00	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	112.84	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	135.23	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	663.93	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	1,030.23	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	280.80	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	152.81	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	52.80	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	5/15/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	643.47	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	227.89	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	116.40	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	865.90	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	168.51	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	5/15/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	5/15/2012
FORTIS BUSINESS MEDIA LLC	Subscriptions	397.00	5/15/2012
FRANCINE PRATT	Liaison Expense	85.57	5/15/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/15/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/15/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	5/15/2012
FRANCISCO HERNANDEZ, SR.	Interpreter Fees	180.00	5/15/2012
FRANK ADLER	Counsel Fees-Juv	200.00	5/15/2012
FRANK ADLER	Counsel Fees - CPS	300.00	5/15/2012
FRANK W NEAL & ASSOC INC	Building Maintenance	1,057.50	5/15/2012
FRED CUMMINGS	Counsel Fees-Courts	400.00	5/15/2012
FRED CUMMINGS	Counsel Fees-Courts	1,000.00	5/15/2012
FRONING & ASSOCIATES	Professional Service	175.42	5/15/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	109.00	5/15/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	51.00	5/15/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	5/15/2012
G ALAN STEELE	Counsel Fees-Courts	550.00	5/15/2012
G ANDREW PLATT	Counsel Fees-Courts	400.00	5/15/2012
G ANDREW PLATT	Counsel Fees-Courts	450.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
GARY MEDLIN	Counsel Fees-Courts	787.50	5/15/2012
GAYLA VILLASENOR	Cash For Kids	185.00	5/15/2012
GAYLORD OPRYLAND RESORT	Travel	946.84	5/15/2012
GAYLORD OPRYLAND RESORT	Travel	946.84	5/15/2012
GAYLORD OPRYLAND RESORT	Travel	946.84	5/15/2012
GAYLORD OPRYLAND RESORT	Travel	946.84	5/15/2012
GEE AND ASSOCIATES INC	County Projects	247.50	5/15/2012
GEORGE MACKEY	Counsel Fees-Courts	150.00	5/15/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	650.00	5/15/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	250.00	5/15/2012
GES	Building Maintenance	1,320.46	5/15/2012
GES	Building Maintenance	186.00	5/15/2012
GES	Building Maintenance	1,024.71	5/15/2012
GES	Building Maintenance	1,738.50	5/15/2012
GES	Building Maintenance	4,899.55	5/15/2012
GES	A/C Maint Contract	375.14	5/15/2012
GES	A/C Maint Contract	155.00	5/15/2012
GES	A/C Maint Contract	7,444.65	5/15/2012
GES	A/C Maint Contract	124.00	5/15/2012
GES	A/C Maint Contract	4,903.00	5/15/2012
GES	A/C Maint Contract	798.00	5/15/2012
GES	Kitchen Maintenance	312.60	5/15/2012
GES	Kitchen Maintenance	143.76	5/15/2012
GES	Kitchen Maintenance	1,075.64	5/15/2012
GES	Kitchen Maintenance	1,790.12	5/15/2012
GES	A/C Maint Contract	11,499.00	5/15/2012
GES	A/C Maint Contract	635.44	5/15/2012
GEXA ENERGY LP	Utility Assistance	119.13	5/15/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	5/15/2012
GILBERTO TORREZ	Investigative	699.00	5/15/2012
GRANICUS INC	Software Maintenance	2,500.00	5/15/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	5,303.00	5/15/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	205.00	5/15/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	495.00	5/15/2012
GREEN BUILDING CERTIFICATION	Professional Service	599.15	5/15/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	105.97	5/15/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	5/15/2012
GREG GRAY	Counsel Fees-Courts	550.00	5/15/2012
GREG GRAY	Counsel Fees-Courts	400.00	5/15/2012
GREG GRAY	Counsel Fees-Courts	875.00	5/15/2012
GREG GRAY	Counsel Fees-Courts	275.00	5/15/2012
GREG HARP	Clothing	200.00	5/15/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	861.43	5/15/2012
GUARANTEED EXPRESS INC	Courier Service	276.10	5/15/2012
GUESTHOUSE INN & SUITES	Travel	503.28	5/15/2012
GUESTHOUSE INN & SUITES	Travel	503.28	5/15/2012
GUESTHOUSE INN & SUITES	Travel	503.28	5/15/2012
GW OUTFITTERS LP	Supplies	99.00	5/15/2012
H D SMITH WHOLESALE CO	Medical Supplies	2,909.35	5/15/2012
H D SMITH WHOLESALE CO	Medical Supplies	4,894.49	5/15/2012
HALO BRANDED SOLUTIONS INC	Supplies	573.55	5/15/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	900.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	2,000.00	5/15/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	100.00	5/15/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	675.00	5/15/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	200.00	5/15/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	425.00	5/15/2012
HANES COMPANIES INC	Bedding and Clothing	729.75	5/15/2012
HANRATTY PLACE APARTMENTS LP	Rental Assistance	1,560.00	5/15/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,584.79	5/15/2012
HAPPY HABITATS LLC	Utility Assistance	64.11	5/15/2012
HAROLD V JOHNSON	Counsel Fees-Courts	350.00	5/15/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,665.01	5/15/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	200.00	5/15/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	400.00	5/15/2012
HEATHER YVONNE OGIER	Counsel Fees-Juv	200.00	5/15/2012
HEI HOSPITALITY FUND HOLDINGS LP	Travel	662.32	5/15/2012
HEISE LAW FIRM PC	Counsel Fees-Courts	400.00	5/15/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	119.25	5/15/2012
HELLMUTH, OBATA & KASSABAUM LP	Professional Service	27,841.28	5/15/2012
HENRY SCHEIN	Medical Supplies	927.57	5/15/2012
HIGGINBOTHAM & ASSOCIATES	Prepaid - Insurance	175.32	5/15/2012
HIGGINBOTHAM & ASSOCIATES	Bonds	87.68	5/15/2012
HIGHSMITH	Supplies	60.90	5/15/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	5/15/2012
HOBART SERVICE	Kitchen Maintenance	2,038.75	5/15/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	54.94	5/15/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	256.82	5/15/2012
HOUSTON COMPENSATION AND BENEFITS	Education	300.00	5/15/2012
HYDRADYNE LLC	Parts and Supplies	157.50	5/15/2012
ICS	Sheriff Inventory	1,425.60	5/15/2012
IMMUNALYSIS CORPORATION	Lab Supplies	252.08	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	25.00	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	215.00	5/15/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	503.00	5/15/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	290.47	5/15/2012
INLAND TRUCK PARTS CO	Parts and Supplies	60.17	5/15/2012
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	5/15/2012
INTERNATIONAL SYSTEMS OF	Building Maintenance	2,550.00	5/15/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,057.45	5/15/2012
IRMA DAVIS	Clothing	200.00	5/15/2012
IRMA N PEREZ	Clothing	100.00	5/15/2012
IRVING HOLDINGS INC	Transportation	45.05	5/15/2012
IRVING HOLDINGS INC	Transportation	1,290.90	5/15/2012
IRVING PD	HIDTA Justice funds	3,566.59	5/15/2012
IRVING PD	HIDTA Treasury funds	356.37	5/15/2012
J AND J SUPPLY	Central Garage Inv	3.16	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	620.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	490.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	1,360.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	1,715.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees-Courts	1,240.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/15/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/15/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	5/15/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	350.00	5/15/2012
JACK L HINES JR	Building Maintenance	718.00	5/15/2012
JACK L HINES JR	Building Maintenance	353.00	5/15/2012
JACKIE MARTIN	Counsel Fees - CPS	200.00	5/15/2012
JAMES B BODY	Counsel Fees-Probate	2,200.00	5/15/2012
JAMES D RENFORTH II	Counsel Fees-Courts	550.00	5/15/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,100.00	5/15/2012
JAMES D RENFORTH II	Counsel Fees-Courts	4,500.00	5/15/2012
James E Pritchard	Travel	36.63	5/15/2012
JAMES MASEK	Counsel Fees-Courts	300.00	5/15/2012
JAMES MASEK	Counsel Fees-Juv	200.00	5/15/2012
JAMES MASEK	Counsel Fees - CPS	1,495.00	5/15/2012
JAMES R WILSON	Counsel Fees-Courts	130.00	5/15/2012
JAMES R WILSON	Counsel Fees-Courts	220.00	5/15/2012
James V Hollingsworth	Education	80.00	5/15/2012
JANIE BROWNLEE	Investigative	1,000.00	5/15/2012
JANPAK	Sheriff Inventory	3,144.00	5/15/2012
JANPAK	Kitchen Supplies	88.23	5/15/2012
JANPAK	Custodian Supplies	123.36	5/15/2012
JANPAK	Custodian Supplies	-	5/15/2012
JANPAK	Custodian Supplies	-	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	550.00	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,100.00	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	550.00	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,320.00	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	275.00	5/15/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	200.00	5/15/2012
JAY HAMDAN	Interpreter Fees	170.00	5/15/2012
JEANIE MORRIS	Professional Service	350.84	5/15/2012
JEANIE MORRIS	Professional Service	701.68	5/15/2012
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/15/2012
JEFF S HOOVER	Counsel Fees-Courts	700.00	5/15/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	5/15/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	5/15/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	450.00	5/15/2012
JERRY WOOD	Counsel Fees-Courts	300.00	5/15/2012
JERRY WOOD	Counsel Fees-Courts	100.00	5/15/2012
JESUS NEVAREZ	Counsel Fees-Courts	350.00	5/15/2012
JESUS NEVAREZ	Counsel Fees - CPS	950.00	5/15/2012
JI SPECIALTY SERVICES INC	Professional Service	9,847.50	5/15/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	5/15/2012
JIM C MINTER	Counsel Fees-Courts	237.50	5/15/2012
JIM CULBERTSON	Counsel Fees - CPS	1,680.00	5/15/2012
JIM LANE	Counsel Fees-Courts	875.00	5/15/2012
JIM LANE	Counsel Fees-Courts	250.00	5/15/2012
Jimmy R Politz	Education	210.35	5/15/2012
JMP INTEREST LTD	Law Books	361.60	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
JMP INTEREST LTD	Law Books	137.00	5/15/2012
JOHN AVERY	Counsel Fees-Courts	400.00	5/15/2012
JOHN BENOIST	Counsel Fees-Probate	2,200.00	5/15/2012
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	5/15/2012
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	5/15/2012
JOHN HARDING	Counsel Fees-Courts	2,575.00	5/15/2012
JOHN HARDING	Counsel Fees-Courts	950.00	5/15/2012
JOHN HARDING	Counsel Fees-Courts	137.50	5/15/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	5/15/2012
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	5/15/2012
JOHN W STICKELS	Counsel Fees-Courts	825.00	5/15/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	710.00	5/15/2012
JOHNSON CONTROLS INC	A/C Maint Contract	17,138.00	5/15/2012
JOHNSON CONTROLS INC	Energy Mgmt Maint	791.00	5/15/2012
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	5/15/2012
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	5/15/2012
JONATHAN SIMPSON	Counsel Fees-Courts	200.00	5/15/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	1,000.00	5/15/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	5/15/2012
JUAN TIJERINA	Counsel Fees-Courts	200.00	5/15/2012
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	5/15/2012
JUDY BARTLETT	Clothing	100.00	5/15/2012
JULIE JACOBSON	Counsel Fees - CPS	2,110.00	5/15/2012
JURIS PUBLISHING INC	Law Books	65.00	5/15/2012
JURIS PUBLISHING INC	Law Books	195.00	5/15/2012
KALANI MONIZ	Court Visitor	89.36	5/15/2012
KAPPA MAP GROUP LLC	Law Books	22.77	5/15/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	5/15/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	5/15/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	5/15/2012
KARA CARRERAS	Counsel Fees-Courts	1,200.00	5/15/2012
KAREN BORGHESI SMITH	Reporter's Records	7,388.00	5/15/2012
KARMEN JOHNSON	Counsel Fees-Courts	1,093.50	5/15/2012
KARMEN JOHNSON	Counsel Fees-Juv	400.00	5/15/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,443.00	5/15/2012
KATHARINE D STONE	Counsel Fees-Courts	200.00	5/15/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	500.00	5/15/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	5/15/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	150.00	5/15/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	5/15/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	5/15/2012
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	5/15/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	5/15/2012
KEITH MCKAY	Counsel Fees-Courts	2,500.00	5/15/2012
KEITH MCKAY	Counsel Fees-Courts	500.00	5/15/2012
Kelly A Diaz	Travel	140.00	5/15/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	5/15/2012
KELLYE SWANDA	Counsel Fees - CPS	200.00	5/15/2012
KENDRA BARNARD	Clothing	200.00	5/15/2012
KENNETH CUTRER	Counsel Fees-Courts	600.00	5/15/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	5/15/2012
KENNETH W MULLEN	Counsel Fees-Courts	150.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH W MULLEN	Counsel Fees-Courts	450.00	5/15/2012
KERRY OWENS	Counsel Fees - CPS	300.00	5/15/2012
KERRY YANEZ	Counsel Fees-Juv	200.00	5/15/2012
KIM CATALANO	Counsel Fees-Courts	90.00	5/15/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,450.00	5/15/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	275.00	5/15/2012
KIMBERLY DEWEY	Counsel Fees - CPS	200.00	5/15/2012
KNOWLES PUBLISHING	Law Books	85.17	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	3.71	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	5/15/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	5/15/2012
KRATOS PUBLIC SAFETY AND SECURITY	Building Maintenance	2,651.03	5/15/2012
KRISTINA WEST	Counsel Fees-Courts	575.00	5/15/2012
KRISTINA WEST	Counsel Fees-Juv	100.00	5/15/2012
KSM EXCHANGE LLC	Parts and Supplies	263.28	5/15/2012
KSM EXCHANGE LLC	Parts and Supplies	254.37	5/15/2012
KSM EXCHANGE LLC	Parts and Supplies	668.08	5/15/2012
KSM EXCHANGE LLC	Parts and Supplies	75.24	5/15/2012
KSM EXCHANGE LLC	Grease and Oil	306.57	5/15/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	5/15/2012
LANTIS G ROBERTS	Counsel Fees - CPS	1,625.00	5/15/2012
LARRY E REED	Counsel Fees-Courts	500.00	5/15/2012
LARRY REED	Clothing	200.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	360.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	183.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	148.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	92.45	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	139.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	139.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	49.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	343.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	169.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	183.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	125.95	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	184.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	239.80	5/15/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	1,076.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	58.00	5/15/2012
LASERLINK INTERNATIONAL INC	Supplies	659.00	5/15/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	158.00	5/15/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	145.00	5/15/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	5/15/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	5/15/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	200.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	425.00	5/15/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	325.00	5/15/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,400.00	5/15/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	725.00	5/15/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	5/15/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,600.00	5/15/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	5/15/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	5/15/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,600.00	5/15/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	5/15/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	135.00	5/15/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	5/15/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	1,275.00	5/15/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	250.00	5/15/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	5/15/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	5/15/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	300.00	5/15/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	350.00	5/15/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	5/15/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	400.00	5/15/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	5/15/2012
LAWSON PRODUCTS INC	Parts and Supplies	199.36	5/15/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	5/15/2012
LEIGH DAVIS	Counsel Fees-Courts	520.00	5/15/2012
LEON REED JR	Counsel Fees-Courts	400.00	5/15/2012
LEONARDS FARM AND RANCH	Landscaping Expense	72.55	5/15/2012
LESA PAMPLIN	Counsel Fees-Courts	250.00	5/15/2012
LESLIE JOHNS	Counsel Fees-Courts	1,550.00	5/15/2012
LETTERPRESS GRAPHICS INC	Graphics Inventory	58.00	5/15/2012
LEXISNEXIS	Professional Service	1,275.00	5/15/2012
LEXISNEXIS	On-Line Service	1,959.00	5/15/2012
LEXISNEXIS	On-Line Service	46.00	5/15/2012
LEXISNEXIS	On-Line Service	27.00	5/15/2012
LEXISNEXIS	On-Line Service	293.00	5/15/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	5/15/2012
LIFELINE CHILDREN AND FAMILY	Foster Home Care	790.40	5/15/2012
LINDEN & ASSOCIATES, P.C.	Counsel Fees-Probate	2,200.00	5/15/2012
LISA HOOBLER	Counsel Fees-Courts	1,050.00	5/15/2012
LISA MORTON	Reporter's Records	1,856.00	5/15/2012
LISA MULLEN	Counsel Fees-Courts	700.00	5/15/2012
LISA MULLEN	Counsel Fees-Courts	900.00	5/15/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	5/15/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,136.00	5/15/2012
LOCK TIGHT SECURITY INC	Supplies	14.00	5/15/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	464.00	5/15/2012
LOCK TIGHT SECURITY INC	Building Maintenance	52.00	5/15/2012
LOCK TIGHT SECURITY INC	Building Maintenance	124.00	5/15/2012
LOCK TIGHT SECURITY INC	Building Maintenance	50.50	5/15/2012
LOCK TIGHT SECURITY INC	Building Maintenance	54.50	5/15/2012
LOCK TIGHT SECURITY INC	Building Maintenance	92.50	5/15/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	30.00	5/15/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees-Courts	150.00	5/15/2012
Mamie L Glover	Education	863.18	5/15/2012
MANDIE TUCKER	Clothing	300.00	5/15/2012
MARCELLA WILSON-CROPPER	Professional Service	65.00	5/15/2012
MARCELLA WILSON-CROPPER	Professional Service	195.00	5/15/2012
MARCELLA WILSON-CROPPER	Professional Service	390.00	5/15/2012
MARCELLA WILSON-CROPPER	Professional Service	130.00	5/15/2012
MARCUSE AND SON	A/C Maint Contract	172.38	5/15/2012
MARIE JOHNSON	Clothing	475.14	5/15/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	5/15/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	5/15/2012
MARK N GARD INC	Field Equip&Supplies	424.60	5/15/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	5/15/2012
MARRIOTT HOTEL SERVICES INC	Travel	228.44	5/15/2012
MARTY & PAT'S FRAME SHOPPE	Supplies	397.59	5/15/2012
MARVENA GOSS	Clothing	100.00	5/15/2012
MARY B THORNTON	Counsel Fees-Courts	3,800.00	5/15/2012
MARY PATINO	Clothing	350.00	5/15/2012
MARY R THOMSEN	Counsel Fees-Courts	220.00	5/15/2012
MARY R THOMSEN	Counsel Fees - CPS	300.00	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	417.80	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	313.35	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	208.90	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	208.90	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	626.70	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	334.24	5/15/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	1,253.40	5/15/2012
MASTERCRAFT BUSINESS FORMS INC	Supplies	1,939.35	5/15/2012
MATTHEW BENDER & COMPANY INC	Law Books	277.14	5/15/2012
MATTHEW BENDER & COMPANY INC	Law Books	233.20	5/15/2012
MATTHEW BENDER & COMPANY INC	Law Books	298.74	5/15/2012
MATTHEW BENDER & COMPANY INC	Law Books	79.39	5/15/2012
MATTHEW BENDER & COMPANY INC	Law Books	30.49	5/15/2012
MAX BREWINGTON	Counsel Fees-Juv	300.00	5/15/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	68,354.40	5/15/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,172.25	5/15/2012
MEAS S WILSON	Hlth Dept Immu Fees	25.00	5/15/2012
MEDICAL ARTS PRESS	Supplies	197.64	5/15/2012
MEDINA & MEDINA INC	Central Garage Inv	600.00	5/15/2012
MEDINA & MEDINA INC	Central Garage Inv	256.00	5/15/2012
MELANIE F WEBB	Psych Exam/Testimony	500.00	5/15/2012
MELISSA L HAMRICK	Counsel Fees-Courts	300.00	5/15/2012
MELISSA L HAMRICK	Counsel Fees-Courts	425.00	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,026.25	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	897.92	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,062.41	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	736.58	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	589.26	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	477.02	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,851.96	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	715.53	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,767.78	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	477.02	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	954.04	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	56.12	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,431.06	5/15/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	757.62	5/15/2012
MESSAGE4U PTY LTD	Professional Service	500.00	5/15/2012
METROPLEX SERVICE WELDING	Parts and Supplies	70.50	5/15/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	5/15/2012
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/15/2012
MHN SERVICES	Mental Health Claims	30,497.61	5/15/2012
MHN SERVICES	Mental Health Claims	135.00	5/15/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	5/15/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	5/15/2012
MICHAEL DEEGAN	Counsel Fees-Courts	400.00	5/15/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	219.89	5/15/2012
MICHAEL P. HEISKELL	Counsel Fees-Courts	1,000.00	5/15/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	950.00	5/15/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	5/15/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	5/15/2012
MICHELLE HOOVER	Clothing	450.00	5/15/2012
MIDWEST SCIENTIFIC	Lab Supplies	276.80	5/15/2012
MINICK LAW PC	Counsel Fees-Courts	4,365.00	5/15/2012
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	125.39	5/15/2012
MOORE FUNERAL HOMES	County Burials	835.00	5/15/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	3.19	5/15/2012
MOTOROLA INC	Computer Supplies	52,488.00	5/15/2012
Mr Chester L Slaughter	Education	443.60	5/15/2012
Mr Christopher D Bell	Transportation	66.03	5/15/2012
Mr G K Maenius	Travel	350.92	5/15/2012
Mr G K Maenius	Travel	469.60	5/15/2012
Mr Gary Lynn Willis	Travel	38.00	5/15/2012
Mr Greg D Lee	Education	191.62	5/15/2012
Mr James E Duff	Travel	469.60	5/15/2012
Mr John J Nicholson	Education	197.58	5/15/2012
Mr Mark W Blake	Education	150.36	5/15/2012
Mr Patrick Leake	Travel	135.00	5/15/2012
Mr Richard K Rousseau	Travel	46.97	5/15/2012
Mr Robert A Berndt	Education	195.55	5/15/2012
Mr W M Booth	Education	84.36	5/15/2012
Ms Anita A Colbert	Travel	94.00	5/15/2012
Ms Beverly A Smythe	Education	151.95	5/15/2012
Ms Christine G Pinkston	Education	417.22	5/15/2012
Ms Cynthia W Farmer	Volunteer Program	48.37	5/15/2012
Ms Debbie M Spoons	Transportation	98.50	5/15/2012
Ms Keisha Leatherman	Education	30.72	5/15/2012
Ms Quiana L Harrison	Travel	140.00	5/15/2012
Ms Redina K Crowell	Education	278.24	5/15/2012
MSC INDUSTRIAL SUPPLY CO	Supplies	297.00	5/15/2012
MSC INDUSTRIAL SUPPLY CO	Supplies	585.00	5/15/2012
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	200.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
MTM RECOGNITION CORPORATION	Service Awards	5,494.30	5/15/2012
MURCO WALL PRODUCTS INC	Building Maintenance	48.30	5/15/2012
NABCI REGIONAL CONFERENCE	Tuition C/room Train	3,500.00	5/15/2012
NABCI REGIONAL CONFERENCE	Tuition C/room Train	350.00	5/15/2012
NANCY GORDON	Counsel Fees - CPS	1,950.00	5/15/2012
NARDIS INC	Safety/Tact Supplies	577.50	5/15/2012
NARDIS INC	Safety/Tact Supplies	577.50	5/15/2012
NARDIS INC	Safety/Tact Supplies	3,734.50	5/15/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,500.00	5/15/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,350.00	5/15/2012
NATIONAL DATA SERVICES INC	Printing-Publication	310.22	5/15/2012
NBI INC-NATIONAL BUSINESS INSTITUTE	Education	339.00	5/15/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.76	5/15/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	118.44	5/15/2012
NICHOLS FORD LTD	Parts and Supplies	138.48	5/15/2012
NICHOLS FORD LTD	Parts and Supplies	14.50	5/15/2012
NMS LABS	Professional Service	1,274.00	5/15/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	5/15/2012
NOVARAD CORP	Equipment Maint	1,725.33	5/15/2012
NOVARAD CORP	Equipment Maint	862.67	5/15/2012
OAK FARMS DAIRY	Food	478.28	5/15/2012
OCCUPATIONAL & TRAVEL	Medical Supplies	146.85	5/15/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,527.00	5/15/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	78.00	5/15/2012
OLH GP	Travel	263.16	5/15/2012
OLH GP	Travel	263.16	5/15/2012
OLH GP	Travel	263.16	5/15/2012
OLH GP	Travel	263.16	5/15/2012
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	450.00	5/15/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	340.98	5/15/2012
ONCOR ELECTRIC DELIVERY COMPANY LLC	Professional Service	1,534,406.00	5/15/2012
O'REILLY AUTO PARTS	Equipment Maint	(22.99)	5/15/2012
O'REILLY AUTO PARTS	Central Garage Inv	19.96	5/15/2012
O'REILLY AUTO PARTS	Central Garage Inv	54.99	5/15/2012
O'REILLY AUTO PARTS	Central Garage Inv	-	5/15/2012
O'REILLY AUTO PARTS	Parts and Supplies	195.64	5/15/2012
OWENS & OWENS	Counsel Fees - CPS	200.00	5/15/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	5/15/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	5/15/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	250.00	5/15/2012
PAMELA NELSON	Professional Service	1,430.00	5/15/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,150.00	5/15/2012
PANACON	Education	545.01	5/15/2012
PAPILLON PUBLISHING	Law Books	100.00	5/15/2012
PARNELL E RYAN	Psych Exam/Testimony	1,400.00	5/15/2012
PATHMARK TRAFFIC PRODUCTS INC	Supplies	2,125.00	5/15/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	250.00	5/15/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	300.00	5/15/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	5/15/2012
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	300.00	5/15/2012
PATRICK CURRAN	Counsel Fees-Courts	350.00	5/15/2012
PATRICK R MCCARTY	Counsel Fees-Courts	100.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	5/15/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	5/15/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,100.00	5/15/2012
PATTI RICHARDS	Reporter's Records	1,516.00	5/15/2012
PATTY TILLMAN	Counsel Fees-Courts	540.00	5/15/2012
PATTY TILLMAN	Counsel Fees-Courts	600.00	5/15/2012
PATTY TILLMAN	Counsel Fees - CPS	507.50	5/15/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	225.00	5/15/2012
PAUL CONNER	Counsel Fees-Courts	550.00	5/15/2012
PAUL CONNER	Counsel Fees-Courts	1,560.00	5/15/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	3,645.00	5/15/2012
PAUL FRANCIS	Crim Appeal-OthrCost	46.62	5/15/2012
PAUL LEWALLEN	Counsel Fees-Courts	1,440.00	5/15/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	5/15/2012
PAULA K GREEN	Investigative	377.31	5/15/2012
PEDRO CISNEROS	Counsel Fees-Juv	100.00	5/15/2012
PETER A VAN DALEN	Landscaping Expense	480.00	5/15/2012
PETER A VAN DALEN	Landscaping Expense	240.00	5/15/2012
PHENOMENEX, INC.	Lab Equip Mainten	3,315.00	5/15/2012
PHILLIPS LAWN SPRINKLER CO	Building Maintenance	211.86	5/15/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	4,700.50	5/15/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	2,175.00	5/15/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	2,224.80	5/15/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	5/15/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	123.60	5/15/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	215.00	5/15/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	16,448.00	5/15/2012
PRESSTEK INC	Equipment Maint	1,696.00	5/15/2012
PRODUCTIVITY CENTER INC	Subscriptions	400.00	5/15/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	5/15/2012
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	340.00	5/15/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	5/15/2012
PTS OF AMERICA LLC	Professional Service	3,394.90	5/15/2012
PYRAMID PAPER COMPANY	Custodian Supplies	144.65	5/15/2012
PYRAMID PAPER COMPANY	Custodian Supplies	86.79	5/15/2012
PYRAMID PAPER COMPANY	Custodian Supplies	289.30	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	1,221.27	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	48.00	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	1,889.38	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	211.84	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	4,841.43	5/15/2012
QUEST DIAGNOSTICS INC	Professional Service	1,709.57	5/15/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	59.00	5/15/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	97.50	5/15/2012
QUICKSEARCH COM LLC	Background Check	707.00	5/15/2012
QUILL CORPORATION	Supplies	78.00	5/15/2012
QUILL CORPORATION	Supplies	39.00	5/15/2012
QUILL CORPORATION	Supplies	39.00	5/15/2012
QUILL CORPORATION	Supplies	40.00	5/15/2012
R B EVERETT AND COMPANY	Parts and Supplies	856.68	5/15/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	22.99	5/15/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	45.98	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	2,100.00	5/15/2012
RANDY W BOWERS	Counsel Fees-Juv	300.00	5/15/2012
RASIX COMPUTER CENTER INC	Supplies	1,160.00	5/15/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	5/15/2012
RAUL NEVAREZ	Counsel Fees-Courts	750.00	5/15/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	5/15/2012
RAUL NEVAREZ	Counsel Fees - CPS	250.00	5/15/2012
RAUL NEVAREZ	Interpreter Fees	50.00	5/15/2012
RAY HALL JR	Counsel Fees-Courts	640.00	5/15/2012
RAY HALL JR	Counsel Fees-Courts	400.00	5/15/2012
RAY HALL JR	Counsel Fees-Courts	400.00	5/15/2012
RAY HALL JR	Counsel Fees - CPS	2,025.00	5/15/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/15/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	1,300.00	5/15/2012
RD CORNELL LLC	Parts and Supplies	248.00	5/15/2012
Rebecca L Grassl-Petersen	Education	105.00	5/15/2012
RECEPT PHARMACY LP	Medical Supplies	124.50	5/15/2012
RED DOG STUDIOS	Clothing	92.75	5/15/2012
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	428.94	5/15/2012
REGENCY IV APART &ART GENERAL PRTRN	Rental Assistance	565.00	5/15/2012
REGENCY PARK ASSOCIATES	Rental Assistance	599.00	5/15/2012
REGENCY PARK ASSOCIATES	Utility Assistance	43.45	5/15/2012
RELIABLE PAVING INC	Cement and Concrete	33,122.00	5/15/2012
RELIANT ENERGY SERVICES	Utility Assistance	147.78	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,060.56	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	42.02	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,339.26	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	48.32	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,465.65	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.74	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	631.12	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,818.38	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	67,320.64	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,786.54	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,610.30	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,761.41	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,038.74	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,334.21	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,490.65	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,735.07	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,782.51	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	628.80	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,716.15	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,833.73	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	31,574.21	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,350.25	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	456.94	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	499.07	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	76,805.99	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,238.69	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	28,466.73	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,725.83	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,468.40	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	43,661.68	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,952.33	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	22,674.54	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.64	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,625.57	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,187.38	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,004.38	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,922.36	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,095.22	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,022.27	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,193.14	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	60.45	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	918.66	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,406.82	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,118.19	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,496.23	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,611.05	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	125.70	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,567.57	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,388.14	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	287.06	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	35,320.55	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,569.71	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	241.61	5/15/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	786.29	5/15/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	5/15/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.21	5/15/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	5/15/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	5/15/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	5/15/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	5/15/2012
REPUBLIC TITLE OF TEXAS INC	County Right of Way	26,800.00	5/15/2012
REXEL SUMMERS	Building Maintenance	509.20	5/15/2012
REXEL SUMMERS	Kitchen Maintenance	72.97	5/15/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	29,916.01	5/15/2012
RICARDO J CARRILLO	County Burials	350.00	5/15/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	870.00	5/15/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	5/15/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	5/15/2012
RICHARD ALLEY	Counsel Fees-Courts	1,200.00	5/15/2012
RICHARD GLADSTONE	Counsel Fees-Juv	200.00	5/15/2012
RICHARD GLADSTONE	Counsel Fees - CPS	175.00	5/15/2012
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	540.00	5/15/2012
RICHARD GLADSTONE	Cnsl Fees-Crim Appls	2,465.00	5/15/2012
RICHARD KLINE	Counsel Fees-Courts	175.00	5/15/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	5/15/2012
RICOH	Equipment Maint	162.00	5/15/2012
RICOH	Equipment Maint	162.00	5/15/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	112.09	5/15/2012
RITE OF PASSAGE	Residential Servc	4,147.50	5/15/2012
RIVER GLEN ASSOCIATES LTD	Rental Assistance	390.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
RIVER GLEN ASSOCIATES LTD	Utility Assistance	39.12	5/15/2012
RKM UTILITY SERVICES INC	Non-Track Const/Bldg	50,402.25	5/15/2012
RLS SUPERMARKETS LLC	Food/Hygiene Assist	251.10	5/15/2012
ROBERTA WALKER	Counsel Fees-Courts	925.00	5/15/2012
ROBERTA WALKER	Counsel Fees-Courts	400.00	5/15/2012
ROBERTA WALKER	Counsel Fees-Courts	625.00	5/15/2012
ROBERTA WALKER	Counsel Fees-Courts	500.00	5/15/2012
ROBERTA WALKER	Counsel Fees-Courts	137.50	5/15/2012
ROBERTA WALKER	Counsel Fees - CPS	137.50	5/15/2012
ROBERTS REALTY ADVISORS INC	Rent Sub to L'lords	935.00	5/15/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/15/2012
ROBINSON & SMART PC	Counsel Fees-Courts	3,690.00	5/15/2012
RONALD COUCH	Counsel Fees-Courts	250.00	5/15/2012
RONALD COUCH	Counsel Fees-Courts	350.00	5/15/2012
RONALD COUCH	Counsel Fees-Courts	400.00	5/15/2012
RONALD COUCH	Counsel Fees-Courts	100.00	5/15/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	800.00	5/15/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	2,940.00	5/15/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,200.00	5/15/2012
ROXANNE ROBINSON	Counsel Fees-Courts	75.00	5/15/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,250.00	5/15/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	8,295.00	5/15/2012
ROYER & SCHUTTS	Capital Outlay Low V	3,672.45	5/15/2012
ROYER & SCHUTTS	Non-Track Equipment	12,327.21	5/15/2012
RUBEN MORALES	Transportation	190.00	5/15/2012
RUTH ANN VOSS	Clothing	100.00	5/15/2012
RYAN W HARDY	Counsel Fees-Courts	850.00	5/15/2012
S2S WOODBRIDGE APARTMENTS	Rental Assistance	455.00	5/15/2012
SAFARILAND LLC	Lab Supplies	140.54	5/15/2012
SAF-T-GLOVE INC	Clothing	13.05	5/15/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	100.00	5/15/2012
SALVATION ARMY	Subrecipient Service	24,801.00	5/15/2012
SAM BONIFIELD	Counsel Fees-Courts	350.00	5/15/2012
SAM BONIFIELD	Counsel Fees-Courts	500.00	5/15/2012
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,290.00	5/15/2012
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/15/2012
SAM HOUSTON STATE UNIVERSITY	Education	215.00	5/15/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,380.00	5/15/2012
SAMANTHA K HILL	Counsel Fees-Courts	280.00	5/15/2012
SAMANTHA K HILL	Counsel Fees-Courts	250.00	5/15/2012
SAMANTHA K HILL	Counsel Fees-Courts	200.00	5/15/2012
SAMUEL R TERRY	Counsel Fees-Courts	700.00	5/15/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	130.00	5/15/2012
SANOFI PASTEUR INC	Medical Supplies	1,561.53	5/15/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	11,910.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	6,105.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,530.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	580.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	910.00	5/15/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	5/15/2012
SAP PUBLIC SERVICES INC	Software Maintenance	87,026.49	5/15/2012
SARAH BENEZE	Clothing	100.00	5/15/2012
SAVOUTH MAO	Damage Claims	227.49	5/15/2012
SCOTT BROWN	Counsel Fees-Courts	500.00	5/15/2012
SCOTT BROWN	Counsel Fees-Courts	900.00	5/15/2012
SCOTT BROWN	Counsel Fees-Courts	3,987.50	5/15/2012
SCOTT BROWN	Cnsl Fees-Crim Appls	1,875.00	5/15/2012
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	1,215.00	5/15/2012
SHAKEN BABY ALLIANCE/DEC TRAINING	Education	75.00	5/15/2012
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	91.33	5/15/2012
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	5/15/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,672.39	5/15/2012
SHERWIN WILLIAMS PAINT	Non-Track Equipment	417.82	5/15/2012
SHI GOVERNMENT SOLUTIONS	Safety/Tact Supplies	279.00	5/15/2012
SHI GOVERNMENT SOLUTIONS	Supplies	1,804.00	5/15/2012
SHI GOVERNMENT SOLUTIONS	Photo Processing	98.00	5/15/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	225.00	5/15/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	2,289.00	5/15/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	360.00	5/15/2012
SIMBA INDUSTRIES	Parts and Supplies	693.52	5/15/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	56.00	5/15/2012
SIRE TECHNOLOGIES	Education	50.00	5/15/2012
SKYVUE MEMORIAL GARDENS	County Burials	3,750.00	5/15/2012
SMITH TEMPORARIES INC	Contract Labor	799.95	5/15/2012
SMITH TEMPORARIES INC	Professional Service	20.00	5/15/2012
SMITH TEMPORARIES INC	Contract Labor	11,882.68	5/15/2012
SMITH TEMPORARIES INC	Contract Labor	67,543.10	5/15/2012
SMITH TEMPORARIES INC	Contract Labor	4,350.16	5/15/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,447.04	5/15/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	1,519.86	5/15/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	144.00	5/15/2012
SOUTHLAKE PD	HIDTA Justice funds	3,553.51	5/15/2012
SOUTHLAKE PD	HIDTA Treasury funds	356.37	5/15/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	347.11	5/15/2012
SRA SOLDERING PRODUCTS	Computer Maintenance	115.82	5/15/2012
STAPLES ADVANTAGE	Supplies	184.55	5/15/2012
STAPLES ADVANTAGE	Supplies	74.75	5/15/2012
STAPLES ADVANTAGE	Supplies	106.24	5/15/2012
STAPLES ADVANTAGE	Supplies	54.79	5/15/2012
STAPLES ADVANTAGE	Supplies	75.90	5/15/2012
STAPLES ADVANTAGE	Supplies	78.92	5/15/2012
STAPLES ADVANTAGE	Supplies	-	5/15/2012
STAPLES ADVANTAGE	Supplies	92.06	5/15/2012
STAPLES ADVANTAGE	Supplies	21.44	5/15/2012
STAPLES ADVANTAGE	Supplies	-	5/15/2012
STAPLES ADVANTAGE	Supplies	56.77	5/15/2012
STAPLES ADVANTAGE	Supplies	578.48	5/15/2012
STAPLES ADVANTAGE	Supplies	29.18	5/15/2012
STAPLES ADVANTAGE	Supplies	399.53	5/15/2012
STAPLES ADVANTAGE	Supplies	76.30	5/15/2012
STAPLES ADVANTAGE	Supplies	3.85	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	36.35	5/15/2012
STAPLES ADVANTAGE	Supplies	162.42	5/15/2012
STAPLES ADVANTAGE	Supplies	64.16	5/15/2012
STAPLES ADVANTAGE	Supplies	59.82	5/15/2012
STAPLES ADVANTAGE	Supplies	140.98	5/15/2012
STAPLES ADVANTAGE	Supplies	189.12	5/15/2012
STAPLES ADVANTAGE	Supplies	-	5/15/2012
STAPLES ADVANTAGE	Supplies	167.18	5/15/2012
STAPLES ADVANTAGE	Supplies	47.99	5/15/2012
STAPLES ADVANTAGE	Supplies	106.09	5/15/2012
STAPLES ADVANTAGE	Supplies	65.60	5/15/2012
STAPLES ADVANTAGE	Supplies	62.31	5/15/2012
STAPLES ADVANTAGE	Supplies	177.26	5/15/2012
STAPLES ADVANTAGE	Supplies	44.92	5/15/2012
STAPLES ADVANTAGE	Supplies	84.76	5/15/2012
STAPLES ADVANTAGE	Supplies	272.96	5/15/2012
STAPLES ADVANTAGE	Supplies	160.04	5/15/2012
STAPLES ADVANTAGE	Supplies	821.24	5/15/2012
STAPLES ADVANTAGE	Supplies	(69.36)	5/15/2012
STAPLES ADVANTAGE	Supplies	621.93	5/15/2012
STAPLES ADVANTAGE	Supplies	179.85	5/15/2012
STAPLES ADVANTAGE	Supplies	170.74	5/15/2012
STAPLES ADVANTAGE	Supplies	22.40	5/15/2012
STAPLES ADVANTAGE	Supplies	129.61	5/15/2012
STAPLES ADVANTAGE	Supplies	21.88	5/15/2012
STAPLES ADVANTAGE	Supplies	16.64	5/15/2012
STAPLES ADVANTAGE	Supplies	11.13	5/15/2012
STAPLES ADVANTAGE	Supplies	3.46	5/15/2012
STAPLES ADVANTAGE	Supplies	504.08	5/15/2012
STAPLES ADVANTAGE	Supplies	96.82	5/15/2012
STAPLES ADVANTAGE	Lab Supplies	116.87	5/15/2012
STAPLES ADVANTAGE	Educational Material	114.10	5/15/2012
STAPLES ADVANTAGE	Supplies	65.67	5/15/2012
STAPLES ADVANTAGE	Supplies	117.35	5/15/2012
STAPLES ADVANTAGE	Supplies	136.60	5/15/2012
STAPLES ADVANTAGE	Non-Track Equipment	260.84	5/15/2012
STAPLES ADVANTAGE	Non-Track Equipment	500.00	5/15/2012
STAPLES ADVANTAGE	Supplies	45.21	5/15/2012
STAPLES ADVANTAGE	Supplies	168.72	5/15/2012
STAPLES ADVANTAGE	County Projects	90.94	5/15/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,000.00	5/15/2012
STEPHANI R JOHNSON	Counsel Fees-Courts	40.00	5/15/2012
STEPHANI R JOHNSON	Counsel Fees - CPS	1,405.00	5/15/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,000.00	5/15/2012
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	5/15/2012
STEPHANIE PATTEN	Counsel Fees-Courts	2,700.00	5/15/2012
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	5/15/2012
STEPHANIE PATTEN	Counsel Fees-Courts	950.00	5/15/2012
STEPHANIE PATTEN	Counsel Fees-Courts	500.00	5/15/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	775.00	5/15/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	300.00	5/15/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	3,250.00	5/15/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	900.00	5/15/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	5/15/2012
STREAM ENERGY	Utility Assistance	253.18	5/15/2012
STREAM ENERGY	Utility Assistance	502.98	5/15/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	503.23	5/15/2012
SUNDOWN RANCH INC	Residential Servc	4,147.50	5/15/2012
SUNGARD PUBLIC SECTOR INC	LV Computers (Mod)	2,640.00	5/15/2012
SUPER VALUE PHARMACY	Medical Services	644.84	5/15/2012
SUPERIOR SIGNAL CO	Building Maintenance	1,332.19	5/15/2012
SUPERIOR SIGNAL CO	Building Maintenance	1,405.41	5/15/2012
SURREY OAKS LLC	Rental Assistance	1,050.00	5/15/2012
TAB PRODUCTS CO LLC	Supplies	1,596.00	5/15/2012
TAN THAN	Interpreter Fees	1,875.00	5/15/2012
TAN THAN	Interpreter Fees	225.00	5/15/2012
Tara Lee Spinella	Travel	97.30	5/15/2012
TARA V KERSH	Counsel Fees - CPS	100.00	5/15/2012
TARGET BANK	Supplies	20.48	5/15/2012
TARGET BANK	Food/Hygiene Assist	18.50	5/15/2012
TARGET BANK	Meeting Expenses	94.24	5/15/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	17,328.10	5/15/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	7,610.00	5/15/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	179.55	5/15/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	5/15/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	95.75	5/15/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	62.75	5/15/2012
TARRANT COUNTY CLERK	State Right of Way	25,000.00	5/15/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,900.00	5/15/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,350.00	5/15/2012
TARRANT COUNTY HOMELESS COALITION	Dues	200.00	5/15/2012
TARRANT COUNTY HOMELESS COALITION	Dues	35.00	5/15/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,371.35	5/15/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,788.24	5/15/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	87,669.22	5/15/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,670.25	5/15/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,536.83	5/15/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	790.52	5/15/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,606.00	5/15/2012
TARRANT COUNTY SHERIFF	Travel	678.42	5/15/2012
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	74.00	5/15/2012
TEAGUE LUMBER	Building Maintenance	210.21	5/15/2012
TECH PLAN INC	A/C Maint Contract	268.75	5/15/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	54,441.00	5/15/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	8,894.10	5/15/2012
TEKSYSTEMS INC	Professional Service	4,320.00	5/15/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	5/15/2012
TERRI MOORE	Counsel Fees-Courts	1,250.00	5/15/2012
TERRI MOORE	Counsel Fees-Courts	1,745.00	5/15/2012
TERRY BARLOW	Cnsl Fees-Crim Appls	2,500.00	5/15/2012
TERRY BRADSHAW	Reporter's Records	400.00	5/15/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/15/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	320.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	218.00	5/15/2012
TEXAS CHRISTIAN UNIVERSITY	Education	125.00	5/15/2012
TEXAS CHRISTIAN UNIVERSITY	Education	125.00	5/15/2012
TEXAS COURT REPORTERS ASSOC	Dues	195.00	5/15/2012
TEXAS DEPARTMENT OF LICENSING	Dues	55.00	5/15/2012
TEXAS DEPT OF AGRICULTURE	Dues	12.00	5/15/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/15/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/15/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/15/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/15/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	5/15/2012
TEXAS FURNITURE SOURCE INC	Supplies	129.95	5/15/2012
TEXAS JUSTICE COURT JUDGES ASSOC	Education	140.00	5/15/2012
TEXAS LAWYER	Law Books	233.95	5/15/2012
TEXAS NAHRO	Education	300.00	5/15/2012
TEXAS NATIONAL GUARD JOINT	HIDTA Justice funds	10,129.00	5/15/2012
TEXAS NATIONAL GUARD JOINT	HIDTA Treasury funds	703.18	5/15/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	5/15/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	5/15/2012
TEXAS TACTICAL POLICE OFFICERS	Dues	200.00	5/15/2012
TEXAS TOLLWAYS	Transportation	2.05	5/15/2012
TEXAS TOLLWAYS	Travel	21.16	5/15/2012
TEXAS TOLLWAYS	Vehicle Maintenance	2.95	5/15/2012
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	11,889.50	5/15/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	5/15/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	400.00	5/15/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	5/15/2012
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	5/15/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	5/15/2012
THE MULHOLLAND CO	Supplies	9.00	5/15/2012
THE MULHOLLAND CO	Supplies	3.00	5/15/2012
THE MULHOLLAND CO	Supplies	3.00	5/15/2012
THE MULHOLLAND CO	Supplies	3.50	5/15/2012
THE MULHOLLAND CO	Supplies	3.50	5/15/2012
THE MULHOLLAND CO	Supplies	56.25	5/15/2012
THE MULHOLLAND CO	Supplies	15.75	5/15/2012
THE MULHOLLAND CO	Supplies	16.19	5/15/2012
THE MULHOLLAND CO	Supplies	9.00	5/15/2012
THE MULHOLLAND CO	Supplies	11.50	5/15/2012
THE MULHOLLAND CO	Supplies	20.25	5/15/2012
THE MULHOLLAND CO	Supplies	24.00	5/15/2012
THE RESTAURANT SOURCE	Support Serv Supply	621.00	5/15/2012
THE SPOKEN WORD LLC	Interpreter Fees	1,320.00	5/15/2012
THE TREE HOUSE INC	Supplies	234.20	5/15/2012
THE TREE HOUSE INC	Supplies	234.20	5/15/2012
THE WALL STREET JOURNAL	Subscriptions	973.60	5/15/2012
THE WEATHERSPOON LAW FIRM	Counsel Fees-Courts	400.00	5/15/2012
THOS S BYRNE LTD	Professional Service	39,516.20	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	5/15/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	5/15/2012
TIMEMARK INC	Equipment Maint	495.00	5/15/2012
TLS INC	Interpreter Fees	286.10	5/15/2012
TOBY LAMBERT	Clothing	100.00	5/15/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	153.97	5/15/2012
TRACIE KENAN	Counsel Fees-Courts	500.00	5/15/2012
TRACIE KENAN	Counsel Fees-Courts	775.00	5/15/2012
TRACIE KENAN	Counsel Fees-Courts	275.00	5/15/2012
TRACIE KENAN	Counsel Fees-Courts	600.00	5/15/2012
TRINA ALAO	Clothing	200.00	5/15/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	5/15/2012
TRUGREEN CHEMLAWN	Landscaping Expense	554.00	5/15/2012
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	5/15/2012
TRUGREEN CHEMLAWN	Landscaping Expense	309.00	5/15/2012
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	5/15/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	5/15/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	5/15/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	989.80	5/15/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	5/15/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.62	5/15/2012
TXI OPERATIONS, LP (NT)	Rock and Gravel	2,417.09	5/15/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	7,962.90	5/15/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,465.89	5/15/2012
TXU ELECTRIC COMPANY	Utility Assistance	326.67	5/15/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,044.36	5/15/2012
TXU ELECTRIC COMPANY	Utility Assistance	874.44	5/15/2012
U S POSTMASTER	Postage	45.00	5/15/2012
ULINE INC	Supplies	1,317.08	5/15/2012
UNION GOSPEL MISSION	Rental Assistance	1,246.50	5/15/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	179,472.31	5/15/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	12,492.63	5/15/2012
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	372.69	5/15/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	459.19	5/15/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	646.22	5/15/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	85.20	5/15/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	149.72	5/15/2012
UNIVERSITY PARK PD	HIDTA Treasury funds	178.18	5/15/2012
UPS/UNITED PARCEL SERVICE	Postage	251.44	5/15/2012
UPS/UNITED PARCEL SERVICE	Postage	251.43	5/15/2012
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	28.95	5/15/2012
US POSTAL SERVICE	Postage	3,000.00	5/15/2012
UTAK LABORATORIES INC	Lab Supplies	272.62	5/15/2012
VANESSA M JORDAN	Counsel Fees-Courts	400.00	5/15/2012
VANESSA M JORDAN	Counsel Fees-Courts	125.00	5/15/2012
VANESSA M JORDAN	Counsel Fees - CPS	125.00	5/15/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	664.65	5/15/2012
VERDICT SEARCH	Law Books	250.00	5/15/2012
VERIZON SOUTHWEST	Telephone-Basic	79.39	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
VERNON LIBRARY SUPPLIES INC	Supplies	122.43	5/15/2012
VICKI E WILEY	Counsel Fees - CPS	200.00	5/15/2012
VIJAY K CHAWLA	Utility Assistance	650.00	5/15/2012
Vincent L Williams	Education	443.60	5/15/2012
VIRGINIA CARTER	Counsel Fees-Courts	400.00	5/15/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	5/15/2012
VIRGINIA CARTER	Counsel Fees-Juv	200.00	5/15/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	1,032.50	5/15/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	860.85	5/15/2012
W G YATES & SONS CONSTRUCTION CO	Professional Service	34,781.00	5/15/2012
W.R.G. LLC	Supplies	841.68	5/15/2012
WALGREENS #3878	Food/Hygiene Assist	14.85	5/15/2012
WALGREENS #3885	Food/Hygiene Assist	40.00	5/15/2012
WALMART #1801	Food/Hygiene Assist	20.00	5/15/2012
WALMART #284	Food/Hygiene Assist	15.00	5/15/2012
WALMART #3284	Food/Hygiene Assist	57.54	5/15/2012
WALMART #5312	Food/Hygiene Assist	40.00	5/15/2012
WALMART STORE #3392	Food/Hygiene Assist	36.61	5/15/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	5/15/2012
WALT A CLEVELAND	Counsel Fees-Courts	1,850.00	5/15/2012
WALT A CLEVELAND	Counsel Fees-Courts	125.00	5/15/2012
WALT A CLEVELAND	Counsel Fees-Courts	200.00	5/15/2012
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	114.00	5/15/2012
WARES GIANT TIRE SERVICE LLC	Disposal Service	86.00	5/15/2012
WARREN ST JOHN	Counsel Fees-Courts	550.00	5/15/2012
WARREN ST JOHN	Counsel Fees-Courts	4,600.00	5/15/2012
WARREN ST JOHN	Counsel Fees-Courts	1,850.00	5/15/2012
WARREN ST JOHN	Counsel Fees-Courts	250.00	5/15/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	5/15/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	80.86	5/15/2012
Wayne Pollard	Travel	100.00	5/15/2012
WENDY HACKLER	Counsel Fees - CPS	100.00	5/15/2012
WEST GROUP	Law Books	1,770.50	5/15/2012
WEST SIDE LANDFILL WM	Disposal Service	120.88	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	316.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	316.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	5/15/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/15/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	6,380.00	5/15/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	5/15/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	3,100.00	5/15/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,550.00	5/15/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	600.00	5/15/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,200.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,350.00	5/15/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	475.00	5/15/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	5/15/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	5/15/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	5/15/2012
WILLIAM S HARRIS	Counsel Fees-Courts	600.00	5/15/2012
WILSON OFFICE INTERIORS	Supplies	148.00	5/15/2012
WILSON OFFICE INTERIORS	Non-Track Equipment	2,261.61	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/15/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	5/15/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,175.00	5/15/2012
WOODIE MAE HORN	Clothing	323.95	5/15/2012
XEROX CORPORATION	Equipment Maint	107.34	5/15/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	210.00	5/15/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,558.00	5/15/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - May 15, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Foster home Care	5,969.00	5/15/2012
Access Publishing Co	Education	239.50	5/15/2012
AK Child Support Services	Child Support	150.53	5/15/2012
Alice Whitten	5006 Chapter 13 Levy	3,957.36	5/15/2012
Arkansas Office of Child	Child Support	201.23	5/15/2012
Arthur Weinman Architects	Professional Service	6,286.89	5/15/2012
AT&T Mobility	Wireless Data Access	1,467.23	5/15/2012
AT&T Mobility	Wireless Data Access	2,769.06	5/15/2012
AT&T Mobility	Wireless Data Access	266.53	5/15/2012
AT&T Mobility	Wireless Data Access	266.93	5/15/2012
AT&T Mobility	Wireless Data Access	266.93	5/15/2012
AT&T Mobility	Wireless Data Access	191.35	5/15/2012
AT&T Mobility	Wireless Data Access	190.75	5/15/2012
AT&T Mobility	Wireless Data Access	229.14	5/15/2012
AT&T Mobility	Wireless Data Access	343.11	5/15/2012
AT&T Mobility	Wireless Data Access	227.94	5/15/2012
AT&T Mobility	Wireless Data Access	158.36	5/15/2012
AT&T Mobility	Pager / Blackberry	29.60	5/15/2012
C L E A T	Union Dues	6,159.00	5/15/2012
California Sdu	Child Support	119.07	5/15/2012
Chadwell Group LP	Professional Service	29,675.57	5/15/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	5/15/2012
Choices Adolescent	Residential Servc	16,443.70	5/15/2012
Christopher Leo Castanon	Counsel Fees-Courts	2,150.00	5/15/2012
Darryl D Anderson	Travel	440.39	5/15/2012
Data Source Media Inc	Computer Supplies	844.75	5/15/2012
Data Source Media Inc	Computer Supplies	474.00	5/15/2012
Delta Dental	Dental Claims	14,955.30	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental	Dental Claims	6,548.30	5/15/2012
Delta Management Associat	5002 Student Loan Levy	139.31	5/15/2012
Efrain Munoz	Rental Assistance	1,000.00	5/15/2012
Express Scripts	Prescription Claims	532,885.11	5/15/2012
Express Scripts	Prescription Claims	74,130.07	5/15/2012
First Choice Power	Utility Allowance	2,900.00	5/15/2012
First Choice Power	Utility Allowance	31.00	5/15/2012
First Choice Power	HAP Reimb Port-in	256.00	5/15/2012
Fraternal Order of Police	Union Dues	1,712.50	5/15/2012
GC Services LP	5002 Student Loan Levy	212.11	5/15/2012
General Revenue Corporati	5002 Student Loan Levy	199.97	5/15/2012
Hotel Inter Continental New Orleans	Education	545.01	5/15/2012
Hotel Inter Continental New Orleans	Education	545.01	5/15/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	5/15/2012
Internal Revenue Service	5001 Tax Levy	1,772.80	5/15/2012
IRS FICA EE	FICA-Employee	349,955.65	5/15/2012
IRS FICA ER	FICA-Employer	516,602.43	5/15/2012
IRS FIT	FIT Withholding	952,189.11	5/15/2012
IRS MED EE	Medicare-Employee	120,818.66	5/15/2012
IRS MED ER	Medicare-Employer	120,818.66	5/15/2012
Jon Pettit	Fuel	87.90	5/15/2012
Kappa Map Group LLC	Supplies	204.93	5/15/2012
Kim Catalano	Counsel Fees-Courts	1,530.00	5/15/2012
Law Office of Julia A Mcentire PLLC	Counsel Fees-Courts	450.00	5/15/2012
Lincoln Financial Group	Deferred Comp	12,638.08	5/15/2012
Meador Chrysler-Plymouth Inc	Parts and Supplies	284.69	5/15/2012
Metropolitan Life	Metlife	16,065.14	5/15/2012
Michigan State Disburseme	Child Support	201.61	5/15/2012
Nationwide Retirement Sol	Deferred Comp	139,950.31	5/15/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	5/15/2012
New Jersey Support Paymen	Child Support	222.00	5/15/2012
Nichols Ford Ltd	Parts and Supplies	237.97	5/15/2012
Nichols Ford Ltd	Parts and Supplies	43.50	5/15/2012
Nichols Ford Ltd	Parts and Supplies	40.28	5/15/2012
North Dakota Sdu	Child Support	281.54	5/15/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	216.51	5/15/2012
Patty Tillman	Counsel Fees-Courts	12,850.00	5/15/2012
Patty Tillman	Litigation Expense	961.51	5/15/2012
Paulette Williams	Williams 5007 Garnishment	303.54	5/15/2012
PayFlex	Section 125 Claims	2,289.10	5/15/2012
PayFlex	Dependent Care Claims	56,087.50	5/15/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.32	5/15/2012
Phoenix House of Texas Inc	Residential Servc	4,700.50	5/15/2012
Police & Firefighters Ins	Union Dues	18,033.62	5/15/2012
Rite of Passage	Residential Servc	4,147.50	5/15/2012
RLP Mechanical Contractors Inc	Professional Service	414,580.00	5/15/2012
Roy Maas Youth Alternatives Inc	Residential Servc	8,295.00	5/15/2012
Rush Truck Centers of Texas LP	Parts and Supplies	268.23	5/15/2012
Rush Truck Centers of Texas LP	Parts and Supplies	60.02	5/15/2012
Samantha K Hill	Counsel Fees-Courts	1,590.00	5/15/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	5/15/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	5/15/2012

Vendor Name	Item Description	Paid Amount	Check Date
State of Florida Disburse	Child Support	64.38	5/15/2012
Sundown Ranch Inc	Residential Servc	4,147.50	5/15/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,958,558.99	5/15/2012
Tarrant County Child Supp	Child Support	144.92	5/15/2012
Tarrant County Deputy She	Union Dues	1,517.00	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	1,017.80	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	204.61	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	16.57	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	16.57	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	374.54	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	152.76	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	152.76	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	385.86	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	515.44	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	259.20	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	300.03	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	89.43	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	2,563.66	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	298.10	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	89.43	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	596.20	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	208.67	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	1,043.35	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	89.43	5/15/2012
Teletouch Communications Inc	Pager / Blackberry	89.43	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	16.57	5/15/2012
Teletouch Communications Inc	Telephone - Mobile	16.57	5/15/2012
Tennessee Child Support Re	Child Support	212.30	5/15/2012
Texas Child Support Disbu	Child Support	40,674.64	5/15/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,904.18	5/15/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	5/15/2012
The Center for Success & Independence	Residential Servc	11,889.50	5/15/2012
Tim Moore	Cnsl Fees-Cap Murder	34,975.00	5/15/2012
Tim Moore	Cap Murder-Othr Cost	365.60	5/15/2012
Tim Truman	5006 Chapter 13 Levy	4,391.62	5/15/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,683.50	5/15/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.97	5/15/2012
United Way	United Fund	1,975.39	5/15/2012
UnitedHealthcare	Medical Claims	922,445.98	5/15/2012
UnitedHealthcare	Medical Claims	38,997.20	5/15/2012
US Department of Education	5002 Student Loan Levy	254.03	5/15/2012
Valic Retirement	Deferred Comp	8,907.79	5/15/2012
Virginia Treasurer	Child Support	387.72	5/15/2012
Ward North America Inc	Worker's Compensation	50,000.00	5/15/2012
Washington State Support	Child Support	110.50	5/15/2012
Western-Brw Paper Co Inc	Supplies	378.00	5/15/2012
YMCA	YMCA	2,281.91	5/15/2012