

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 12, 2012**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
(ROCIC) REGIONAL ORGANIZED CRIME	Dues	300.00	6/12/2012
(ROCIC) REGIONAL ORGANIZED CRIME	Dues	300.00	6/12/2012
7 INVERNESS LLC	Rent Sub to L'lords	417.00	6/12/2012
A G VAN & TRUCK EQUIPMENT INC	Capital Outlay - Veh	2,050.00	6/12/2012
A P GAS & ELECTRIC (TX) LLC	Utility Allowance	48.00	6/12/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	101.28	6/12/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	6/12/2012
ABC PARTS ONLINE INC	Parts and Supplies	62.25	6/12/2012
ABC WRECKER SERVICE	Wrecker Service	270.00	6/12/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	6/12/2012
ABC WRECKER SERVICE	Central Garage Inv	260.00	6/12/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	6/12/2012
ABE FACTOR	Counsel Fees-Courts	450.00	6/12/2012
ABE FACTOR	Counsel Fees-Courts	350.00	6/12/2012
ABLE COMMUNICATIONS INC	Computer Supplies	3,678.88	6/12/2012
ABLE COMMUNICATIONS INC	Professional Service	10,140.14	6/12/2012
ACCESS DISTRIBUTORS INC	Non-Track Equipment	1,037.50	6/12/2012
ACCURATE FORMS & SUPPLIES	Supplies	252.12	6/12/2012
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	272.62	6/12/2012
ADAM M COHEN	Professional Service	2,987.50	6/12/2012
AGR FUNDING INC	Contract Labor	4,245.60	6/12/2012
AHF-HILLCREST LLC	Rent Sub to L'lords	986.00	6/12/2012
AHMAD RABIE	Rent Sub to L'lords	104.00	6/12/2012
AIR BALANCING COMPANY INC	Professional Service	28,850.00	6/12/2012
AIR BALANCING COMPANY INC	Professional Service	24,890.25	6/12/2012
AIR BALANCING COMPANY INC	Professional Service	2,929.50	6/12/2012
AIR BALANCING COMPANY INC	Professional Service	105,534.00	6/12/2012
AIR BALANCING COMPANY INC	Professional Service	17,214.00	6/12/2012
AIR ENGINEERING AND TESTING	Professional Service	1,000.00	6/12/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/12/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/12/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	6/12/2012
ALARM SECURITY GROUP LLC	Burglar Systems	190.00	6/12/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	6/12/2012
ALBERTSONS 4286	Food/Hygiene Assist	18.48	6/12/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	6/12/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	6/12/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	6/12/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	6/12/2012
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,068.96	6/12/2012
ALL CITIES SERVICE	Building Maintenance	167.90	6/12/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/12/2012
ALLIED COURT REPORTERS	Professional Service	1,754.20	6/12/2012
ALLIED COURT REPORTERS	Reporter's Records	928.00	6/12/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	3,500.00	6/12/2012
AMBIT ENERGY LLC	Utility Assistance	63.03	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Allowance	17.00	6/12/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	440.00	6/12/2012
AMERICAN FORENSICS LLC	Investigative	630.00	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	6/12/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	102.95	6/12/2012
AMERICAN RED CROSS FT WORTH	Education	76.00	6/12/2012
AMY SHORTES	Restitution Payable	6.50	6/12/2012
ANGEL HILLS FUNERAL DIRECTORS	County Burials	495.00	6/12/2012
ANGELICA TAYLOR	Reporter's Records	688.00	6/12/2012
ANGELICA TAYLOR	Reporter's Records	228.00	6/12/2012
ANN LAWLER	Counsel Fees-Courts	700.00	6/12/2012
ANTHONY GREEN	Counsel Fees-Juv	200.00	6/12/2012
ANTHONY GREEN	Counsel Fees - CPS	90.00	6/12/2012
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	6/12/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	1,551.18	6/12/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Supplies	15.20	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.82	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	-	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.75	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.70	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.20	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	48.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	26.40	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.56	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	6/12/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	6/12/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	6/12/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/12/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.25	6/12/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	1,378.00	6/12/2012
ARLINGTON CAMERA	Photo Processing Inv	1,400.00	6/12/2012
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,239.00	6/12/2012
ARLINGTON I.S.D.	Space Lease Rental	300.00	6/12/2012
ARLINGTON POLICE DEPT.	Southeast Sector	8,881.21	6/12/2012
ARLINGTON WATER UTILITIES	Water	20.81	6/12/2012
ARLINGTON WATER UTILITIES	Water	13.87	6/12/2012
ARLINGTON WATER UTILITIES	Utility Assistance	212.49	6/12/2012
ARLINGTON WATER UTILITIES	Water	89.18	6/12/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	128.85	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
ASH GROVE TEXAS LP	Base Stab Materials	7,583.97	6/12/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	142.50	6/12/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	118.00	6/12/2012
AT&T	Data Transmiss Line	280.00	6/12/2012
AT&T	Data Transmiss Line	652.18	6/12/2012
AT&T	Data Transmiss Line	114.84	6/12/2012
AT&T	Telephone-Basic	746.52	6/12/2012
AT&T	Data Transmiss Line	391.51	6/12/2012
AT&T	Telephone-Basic	58,541.83	6/12/2012
AT&T	Telephone-Basic	106.23	6/12/2012
AT&T	Data Transmiss Line	18,748.82	6/12/2012
AT&T	Telephone-Texan	33.12	6/12/2012
AT&T	Telephone-Basic	159.94	6/12/2012
AT&T	Data Transmiss Line	240.97	6/12/2012
AT&T	Data Transmiss Line	618.33	6/12/2012
ATMOS ENERGY CORP	Gas	103.76	6/12/2012
ATMOS ENERGY CORP	Gas	22.95	6/12/2012
ATMOS ENERGY CORP	Gas	13.94	6/12/2012
ATMOS ENERGY CORP	Gas	43.92	6/12/2012
ATMOS ENERGY CORP	Utility Assistance	773.61	6/12/2012
ATRIUM REAL ESTATE SERVICES	County Projects	4,400.00	6/12/2012
ATTICUS J GILL	Counsel Fees-Courts	125.00	6/12/2012
AUBURN MANCHESTER LTD	Rent Sub to L'lords	793.00	6/12/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	5,514.70	6/12/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	74.84	6/12/2012
AUTO-SAN	Building Maintenance	691.50	6/12/2012
AUTO-SAN	Building Maintenance	99.00	6/12/2012
AUTO-SAN	Building Maintenance	64.50	6/12/2012
AUTO-SAN	Custodian Services	162.00	6/12/2012
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	6/12/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	150.00	6/12/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	3,500.00	6/12/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,500.00	6/12/2012
BALBOA CHECK PROTECTOR CO	Supplies	188.00	6/12/2012
BALBOA CHECK PROTECTOR CO	Supplies	153.00	6/12/2012
BALL & HASE PC	Counsel Fees-Courts	3,850.00	6/12/2012
BALL & HASE PC	Counsel Fees-Courts	5,350.00	6/12/2012
BALL & HASE PC	Counsel Fees-Courts	700.00	6/12/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	100.00	6/12/2012
BANE MACHINERY INC	Parts and Supplies	541.51	6/12/2012
BANKSTON FORD MAZDA OF FORT WORTH	Central Garage Inv	170.27	6/12/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,210.05	6/12/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,559.53	6/12/2012
BARRY ALFORD	Counsel Fees-Courts	500.00	6/12/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	6/12/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	6/12/2012
BARRY ALFORD	Counsel Fees-Courts	200.00	6/12/2012
BASECOM INC	Building Maintenance	180.19	6/12/2012
BAYTECH SUPPLY INC	Graphics Inventory	62.00	6/12/2012
BAYTECH SUPPLY INC	Supplies	532.00	6/12/2012
BAYTECH SUPPLY INC	Supplies	159.00	6/12/2012
BAYTECH SUPPLY INC	Voting Supplies	4,288.56	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
BAYTECH SUPPLY INC	Safety/Tact Supplies	2,261.60	6/12/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	556.25	6/12/2012
BEDFORD POLICE DEPARTMENT	Northeast Sector	510.12	6/12/2012
BEFIT ENTERPRISES	Recreation	398.70	6/12/2012
BEN E KEITH COMPANY	Food	1,504.57	6/12/2012
BEN LEONARD PLLC	Counsel Fees-Courts	550.00	6/12/2012
BEN LEONARD PLLC	Counsel Fees-Courts	6,580.00	6/12/2012
BEN LEONARD PLLC	Litigation Expense	61.24	6/12/2012
BENBROOK POLICE DEPARTMENT	West Sector	286.03	6/12/2012
BENNETT BENNER PETTIT INC	Professional Service	27.83	6/12/2012
BEST BUY GOV LLC	Supplies	3,116.81	6/12/2012
BETH EDEN MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	6/12/2012
BEXAR COUNTY SHERIFF	Court Costs	60.00	6/12/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,100.96	6/12/2012
BIMBO BAKERIES USA INC	Food	183.97	6/12/2012
BINSWANGER GLASS	Building Maintenance	659.82	6/12/2012
BIO RAD LABORATORIES INC	Lab Supplies	16,465.85	6/12/2012
BIRCHMAN BAPTIST CHURCH	Space Lease Rental	100.00	6/12/2012
BLUE MOUND POLICE DEPT	West Sector	51.22	6/12/2012
BOB BARKER	Personal Hygiene	62.30	6/12/2012
BOBBY DAVIS	Bail Bond Surety Fee	13.50	6/12/2012
BOBBY DAVIS	Bail Bond Surety Fee	1.50	6/12/2012
BOBBY WALTON	Investigative	497.61	6/12/2012
BONNIE C WELLS	Investigative	1,339.75	6/12/2012
BONNIE C WELLS	Investigative	889.50	6/12/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	7,346.10	6/12/2012
BRADFORD SHAW	Counsel Fees-Courts	125.00	6/12/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	6/12/2012
BRAMA WEST POINTE PINES LTD	Rent Sub to L'lords	358.00	6/12/2012
BRENDA HANSEN	Counsel Fees-Courts	1,325.00	6/12/2012
BRENDA R VONJOE	Counsel Fees-Courts	6,850.00	6/12/2012
BRENDA R VONJOE	Counsel Fees-Courts	950.00	6/12/2012
BRETT BOONE	Counsel Fees-Courts	350.00	6/12/2012
BRETT BOONE	Counsel Fees-Courts	137.50	6/12/2012
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	6/12/2012
BRIAN J NEWMAN	Counsel Fees-Courts	230.00	6/12/2012
BRIAN J WILLET	Counsel Fees-Courts	1,580.00	6/12/2012
BRIAN K WALKER	Counsel Fees-Courts	525.00	6/12/2012
BRIAN K WALKER	Counsel Fees-Courts	525.00	6/12/2012
BRIAN K WALKER	Counsel Fees-Courts	150.00	6/12/2012
BRIAN K WALKER	Counsel Fees-Courts	118.75	6/12/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	6/12/2012
BRIAN SALVANT	Counsel Fees-Courts	17,400.00	6/12/2012
BRIAN SALVANT	Counsel Fees-Courts	1,000.00	6/12/2012
BROWN, OWENS AND BRUMLEY	County Burials	700.00	6/12/2012
BRUCE ASHWORTH	Counsel Fees-Courts	1,275.00	6/12/2012
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	6/12/2012
BRUCE ASHWORTH	Counsel Fees-Courts	150.00	6/12/2012
BRUCE E ANDERSON	County Projects	984.30	6/12/2012
BRUNILDA SANTIAGO	Professional Service	3,000.00	6/12/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	853.70	6/12/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	950.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	8,050.00	6/12/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	800.00	6/12/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	2,320.00	6/12/2012
BUSINESS INTERIORS	Equipment Rentals	85.00	6/12/2012
BUSINESS INTERIORS	Equipment Rentals	2,268.00	6/12/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	6/12/2012
C.D. HARTNETT CO	Food	11,345.93	6/12/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	6/12/2012
CALVARY BAPTIST CHURCH	Space Lease Rental	200.00	6/12/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,004.33	6/12/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	6/12/2012
CANAS & FLORES	Counsel Fees-Courts	237.50	6/12/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	6/12/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	6/12/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	6/12/2012
CANDLEWOOD ENTERPRISES LP	Rent Sub to L'lords	1,005.00	6/12/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	1,582.15	6/12/2012
CAREY WALKER	Counsel Fees-Courts	300.00	6/12/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	20.00	6/12/2012
Carolyn S Sims	Meeting Expenses	47.00	6/12/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	6/12/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	3,975.00	6/12/2012
CDW GOVERNMENT INC	Computer Supplies	484.94	6/12/2012
CDW GOVERNMENT INC	Computer Supplies	549.76	6/12/2012
CDW GOVERNMENT INC	LV Computers (Mod)	3,185.91	6/12/2012
CDW GOVERNMENT INC	Computer Supplies	111.51	6/12/2012
CDW GOVERNMENT INC	Supplies	133.24	6/12/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	313.00	6/12/2012
CERTIFIED LAB	Central Garage Inv	495.00	6/12/2012
CHAD MAHLENKAMP	Professional Service	1,750.00	6/12/2012
CHADWELL GROUP LP	Professional Service	871.44	6/12/2012
CHADWELL GROUP LP	Professional Service	1,493.88	6/12/2012
CHADWELL GROUP LP	Professional Service	933.30	6/12/2012
CHARLES BURGESS	Counsel Fees-Courts	400.00	6/12/2012
CHARLES BURGESS	Counsel Fees-Courts	250.00	6/12/2012
Charles M Clow	Education	300.00	6/12/2012
CHARLES ROACH	Counsel Fees-Courts	1,200.00	6/12/2012
CHARLES WADE PARRISH	Rent Sub to L'lords	365.00	6/12/2012
CHATTANOOGA HOUSING AUTHORITY	HAP Portable Rec	15.00	6/12/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,941.45	6/12/2012
CHECKPOINT SERVICES INC	Computer Maintenance	2,152.50	6/12/2012
CHEMICAL DEPENDENT EDUCATION INC	Electronic Monitor'g	570.00	6/12/2012
CHESTER PHILLIPS	Restitution Payable	9.00	6/12/2012
CHRIST OUR KING CHURCH	Space Lease Rental	200.00	6/12/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	950.00	6/12/2012
CIRRO ENERGY	Utility Assistance	228.72	6/12/2012
CISCO WEBEX LLC	Subscriptions	69.00	6/12/2012
CITY OF ARLINGTON	Space Lease Rental	231.25	6/12/2012
CITY OF ARLINGTON	Fuel	738.42	6/12/2012
CITY OF ARLINGTON	Space Lease Rental	31.25	6/12/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	120.94	6/12/2012
CITY OF HALTOM CITY	Water	35.74	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Water	16.05	6/12/2012
CITY OF KENNEDALE	Water	479.65	6/12/2012
CITY OF KENNEDALE	Water	196.55	6/12/2012
CITY OF MANSFIELD WATER/SEWER	Water	194.87	6/12/2012
CITY OF MANSFIELD WATER/SEWER	Water	227.31	6/12/2012
CITY OF MANSFIELD WATER/SEWER	Water	263.88	6/12/2012
CITY OF MANSFIELD WATER/SEWER	Water	1,079.85	6/12/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	101.70	6/12/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	115.27	6/12/2012
CLASSIC PARTS & SERVICES INC	Field Equip&Supplies	62.12	6/12/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	6/12/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	137.50	6/12/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	287.50	6/12/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	6/12/2012
CLIFFORD GINN	Investigative	122.40	6/12/2012
CLIFFORD GINN	Investigative	399.15	6/12/2012
COBURN CATERING SERVICE INC	Meeting Expenses	410.00	6/12/2012
CODY L COFER	Counsel Fees-Courts	900.00	6/12/2012
CODY L COFER	Counsel Fees-Courts	700.00	6/12/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	6/12/2012
COMMERCIAL RECORDER	Estray Livestock	54.00	6/12/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.75	6/12/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	12.25	6/12/2012
COMMUNITY PARTNERS OF TARRANT	Clothing	413.30	6/12/2012
COMMUNITY PARTNERS OF TARRANT	Education	230.00	6/12/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	900.00	6/12/2012
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	618.02	6/12/2012
COMMUNITY PARTNERS OF TARRANT	Education	1,125.00	6/12/2012
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	58.74	6/12/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	6/12/2012
COMPUTER NETWORKING INC	Computer Supplies	238.85	6/12/2012
CONCHO SUPPLY INC	Central Garage Inv	(30.00)	6/12/2012
CONCHO SUPPLY INC	Central Garage Inv	646.52	6/12/2012
CONGREGATION AHAVATH SHOLOM	Space Lease Rental	185.00	6/12/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	6/12/2012
CONNIE HARRIS GILFEATHER	Reporter's Records	84.00	6/12/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	6,965.47	6/12/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,518.67	6/12/2012
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	8,143.86	6/12/2012
CORPORATE SOURCE LTD	Non-Track Equipment	320.50	6/12/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	6/12/2012
COVENANT PRESBYTERIAN CHURCH	Space Lease Rental	100.00	6/12/2012
CROWLEY POLICE DEPT	West Sector	51.22	6/12/2012
CUEVAS DISTRIBUTION INC	Supplies	130.00	6/12/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	255.00	6/12/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	6/12/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	100.00	6/12/2012
CYNTHIA MUNCY	Restitution Payable	13.00	6/12/2012
D & A BUILDING SERVICES INC	Custodian Services	2,250.00	6/12/2012
D ROBIN MCCARTY	Counsel Fees-Courts	500.00	6/12/2012
D ROBIN MCCARTY	Counsel Fees-Courts	350.00	6/12/2012
D ROBIN MCCARTY	Counsel Fees-Courts	700.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
DALE HEISCH	Counsel Fees-Courts	125.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	625.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,300.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	6/12/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	6/12/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	6/12/2012
DANNENBAUM ENGINEERING CORP	Professional Service	9,863.50	6/12/2012
DANNY D PITZER	Counsel Fees-Courts	700.00	6/12/2012
DARCY NILES DENO	Counsel Fees-Probate	2,200.00	6/12/2012
DARIN RUSSELL THORP	Professional Service	2,110.00	6/12/2012
DAVID A FRISBY	Counsel Fees-Courts	700.00	6/12/2012
DAVID BAYS	Counsel Fees-Courts	700.00	6/12/2012
David L Evans	Education	301.44	6/12/2012
DAVID PALMER	Counsel Fees-Courts	200.00	6/12/2012
DAVID PEARSON, IV	Counsel Fees-Courts	500.00	6/12/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,060.00	6/12/2012
DAVID PEARSON, IV	Cnsl Fees-Juv Det&Tr	100.00	6/12/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	7,050.00	6/12/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	29.10	6/12/2012
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	100.00	6/12/2012
DAWN M ROBERTS	Counsel Fees-Courts	200.00	6/12/2012
DBC FAMILY LAW	Counsel Fees-Courts	495.00	6/12/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	6/12/2012
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	240.00	6/12/2012
DEBBIE HOUSEMAN	Witness Travel	27.98	6/12/2012
DEBORAH RIPALDI WALKER	Rent Sub to L'lords	537.00	6/12/2012
DEDRA MOSLEY	Clothing	125.00	6/12/2012
DEE R PARKER	Professional Service	1,831.71	6/12/2012
DENNIS KIRKLAND	Restitution Payable	6.50	6/12/2012
DEPT OF INFORMATION RESOURCES	Telephone-Basic	171.28	6/12/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	441.17	6/12/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	6/12/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,777.76	6/12/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,488.14	6/12/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	308.60	6/12/2012
DEREK BROWN	Counsel Fees-Courts	125.00	6/12/2012
DEREK BROWN	Counsel Fees-Courts	150.00	6/12/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.19	6/12/2012
DIANE L MOTT	Professional Service	1,738.50	6/12/2012
DIRECT ENERGY LP	Utility Assistance	311.01	6/12/2012
DIRECT ENERGY LP	Utility Allowance	263.00	6/12/2012
DIRECTV INC	Subscriptions	85.99	6/12/2012
DOCULYNX INC	Professional Service	14,244.08	6/12/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	6/12/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	6/12/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	6/12/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	6/12/2012
DOROTHY BOWEN VIDAL	Professional Service	1,737.00	6/12/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,000.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	567.00	6/12/2012
DOUGLAS COUNTY COMBINED COURT	Cert Copies/Trans	14.00	6/12/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	33,702.25	6/12/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	29,644.57	6/12/2012
DOUGLASS RAY	Travel	180.00	6/12/2012
DRURY INN	Prepaid - Travel	372.60	6/12/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	6/12/2012
EAN HOLDINGS LLC	Travel	381.63	6/12/2012
EARL E BATES JR	Counsel Fees-Courts	3,000.00	6/12/2012
EDGE PARK UNITED METH. CHURCH	Space Lease Rental	400.00	6/12/2012
EDWARD G JONES	Counsel Fees-Courts	750.00	6/12/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	345.00	6/12/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	860.00	6/12/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	175.00	6/12/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	300.00	6/12/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/12/2012
ELEMENTS OF ARCHITECTURE INC	Professional Service	1,025.00	6/12/2012
ELISABETH BRAGGS	Witness Travel	96.80	6/12/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,500.00	6/12/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	6/12/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	19.03	6/12/2012
EMPIRE PAPER	Custodian Supplies	1,934.00	6/12/2012
EMPIRE PAPER	Custodian Supplies	1,934.00	6/12/2012
EMPIRE PAPER	Custodian Supplies	2,967.40	6/12/2012
ENVIROMATIC SERVICES	Building Maintenance	702.00	6/12/2012
ERIC B SIMMONS	Rent Sub to L'lords	982.00	6/12/2012
ERIC CUMMINGS	Counsel Fees-Courts	130.00	6/12/2012
ERIC CUMMINGS	Counsel Fees-Courts	7,300.00	6/12/2012
ERIC CUMMINGS	Counsel Fees-Courts	350.00	6/12/2012
ERIC CUMMINGS	Counsel Fees-Courts	825.00	6/12/2012
ERIC IBARRA	Professional Service	2,262.50	6/12/2012
EULESS POLICE DEPARTMENT	Northeast Sector	510.12	6/12/2012
EVCO PARTNERS LP	Sheriff Inventory	125.76	6/12/2012
EVCO PARTNERS LP	Supplies	97.40	6/12/2012
EVCO PARTNERS LP	Supplies	5.26	6/12/2012
EVCO PARTNERS LP	Supplies	63.56	6/12/2012
EVCO PARTNERS LP	Supplies	825.65	6/12/2012
EVCO PARTNERS LP	Supplies	85.14	6/12/2012
EVCO PARTNERS LP	Supplies	5.26	6/12/2012
EVCO PARTNERS LP	Supplies	68.04	6/12/2012
EVCO PARTNERS LP	Supplies	10.52	6/12/2012
EVCO PARTNERS LP	Computer Supplies	10.52	6/12/2012
EVCO PARTNERS LP	Custodian Supplies	896.91	6/12/2012
EVCO PARTNERS LP	Building Maintenance	86.20	6/12/2012
EVCO PARTNERS LP	Building Maintenance	219.40	6/12/2012
EVCO PARTNERS LP	Building Maintenance	498.96	6/12/2012
EVCO PARTNERS LP	Building Maintenance	427.82	6/12/2012
EVCO PARTNERS LP	Building Maintenance	103.68	6/12/2012
EVCO PARTNERS LP	Kitchen Maintenance	94.32	6/12/2012
EVCO PARTNERS LP	Sign Shop Inventory	22.15	6/12/2012
EVCO PARTNERS LP	Supplies	164.04	6/12/2012
EVCO PARTNERS LP	Parts and Supplies	179.76	6/12/2012



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	81.17	6/12/2012
EVCO PARTNERS LP	Field Equip&Supplies	39.76	6/12/2012
EVCO PARTNERS LP	Non-Track Const/Bldg	703.35	6/12/2012
EVCO PARTNERS LP	Custodian Supplies	355.70	6/12/2012
EVCO PARTNERS LP	Custodian Supplies	25.84	6/12/2012
EVCO PARTNERS LP	Building Maintenance	489.96	6/12/2012
EVCO PARTNERS LP	Building Maintenance	43.71	6/12/2012
EVCO PARTNERS LP	Building Maintenance	193.50	6/12/2012
EVCO PARTNERS LP	Building Maintenance	61.53	6/12/2012
EVCO PARTNERS LP	Building Maintenance	138.80	6/12/2012
EVCO PARTNERS LP	A/C Maint Contract	2,029.26	6/12/2012
EVCO PARTNERS LP	Landscaping Expense	32.72	6/12/2012
EVRIDGE TRACTOR INC	Parts and Supplies	651.00	6/12/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	110.00	6/12/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	416.46	6/12/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	435.85	6/12/2012
F B MCINTIRE EQUIPMENT CO	Equipment Rentals	1,941.50	6/12/2012
FAITH LUTHERAN CHURCH	Space Lease Rental	150.00	6/12/2012
FAMILY DOLLAR	Food/Hygiene Assist	135.00	6/12/2012
FAMILY DOLLAR #1365	Food/Hygiene Assist	200.00	6/12/2012
FAMILY DOLLAR #3641	Food/Hygiene Assist	20.00	6/12/2012
FAMILY DOLLAR #4285	Food/Hygiene Assist	175.00	6/12/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	20.00	6/12/2012
FAMILY DOLLAR #4937	Food/Hygiene Assist	43.76	6/12/2012
FAMILY DOLLAR #5109	Food/Hygiene Assist	234.13	6/12/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	242.00	6/12/2012
FAMILY DOLLAR #6051	Food/Hygiene Assist	133.97	6/12/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	153.84	6/12/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	20.00	6/12/2012
FAMILY DOLLAR #6983	Food/Hygiene Assist	19.93	6/12/2012
FAMILY DOLLAR STORE #1653	Food/Hygiene Assist	225.71	6/12/2012
FARMERS MARKET	Food	350.65	6/12/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	507.00	6/12/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	826.80	6/12/2012
FEDEX	Postage	9.21	6/12/2012
FEDEX	Postage	103.79	6/12/2012
FEDEX	Postage	101.50	6/12/2012
FELIPE O CALZADA	Counsel Fees-Courts	250.00	6/12/2012
FELIPE O CALZADA	Counsel Fees-Courts	4,567.50	6/12/2012
FELIPE O CALZADA	Counsel Fees-Courts	625.00	6/12/2012
FELIPE O CALZADA	Counsel Fees-Juv	370.00	6/12/2012
FERRELLGAS	Fuel	65.25	6/12/2012
FERTITTA HOSPITALITY	Education	331.20	6/12/2012
FIESTA MART #61	Food/Hygiene Assist	80.00	6/12/2012
FIESTA MART #69	Food/Hygiene Assist	74.92	6/12/2012
FIESTA MART #76	Food/Hygiene Assist	219.03	6/12/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	39.26	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	186.26	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.79	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	109.60	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	17.24	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
FILTER SYSTEMS INC	A/C Maint Contract	321.96	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	946.13	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	177.00	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	13.44	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	181.46	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	253.15	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	127.93	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	237.05	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	137.32	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	9.68	6/12/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,370.28	6/12/2012
FIRST BAPTIST CHURCH COLLEYVILLE	Space Lease Rental	500.00	6/12/2012
FIRST BAPTIST CHURCH OF BEDFORD	Space Lease Rental	200.00	6/12/2012
FIRST CHOICE POWER	Utility Assistance	769.42	6/12/2012
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	6/12/2012
FISHER SCIENTIFIC	Medical Supplies	990.92	6/12/2012
FISHER SCIENTIFIC	Lab Supplies	2,384.30	6/12/2012
FISHER SCIENTIFIC	Lab Supplies	304.54	6/12/2012
FISHER SCIENTIFIC	Lab Supplies	558.52	6/12/2012
FISHER SCIENTIFIC	Lab Supplies	1,361.05	6/12/2012
FLOYD ROBINSON	Rent Sub to L'lords	260.00	6/12/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	2,538.00	6/12/2012
FORENSIC TOXICOLOGY CONSULTANT	Investigative	500.00	6/12/2012
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	400.00	6/12/2012
FORT WORTH HARVEST CHURCH	Space Lease Rental	500.00	6/12/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,412.78	6/12/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	105,075.00	6/12/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	9.37	6/12/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	108.18	6/12/2012
FORT WORTH POLICE DEPARTMENT	Ft Worth Sector	6,844.39	6/12/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	6/12/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	4,956.40	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	332.56	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	30.48	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	201.82	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	343.09	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	224.67	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	52.47	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	63.73	6/12/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,344.31	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	48.08	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	72.98	6/12/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	6/12/2012
FRANCES B JANEZIC	Professional Service	526.26	6/12/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	850.00	6/12/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,600.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	6/12/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	6/12/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	6/12/2012
FRANK ADLER	Counsel Fees - CPS	100.00	6/12/2012
FRANK KENT MOTOR COMPANY	Central Garage Inv	286.04	6/12/2012
FRED CUMMINGS	Counsel Fees-Courts	600.00	6/12/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	49.50	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	950.35	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	925.30	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	159.85	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	159.85	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	764.50	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	924.20	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	896.62	6/12/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	1,315.86	6/12/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	6/12/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	6/12/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	175.00	6/12/2012
G ALAN STEELE	Counsel Fees-Courts	1,700.00	6/12/2012
G ALAN STEELE	Counsel Fees-Courts	1,300.00	6/12/2012
G ALAN STEELE	Counsel Fees-Courts	193.75	6/12/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	6/12/2012
G ANDREW PLATT	Counsel Fees-Courts	350.00	6/12/2012
G ANDREW PLATT	Counsel Fees-Courts	125.00	6/12/2012
GARRETT METAL DETECTORS	Building Maintenance	2,747.50	6/12/2012
GARY MEDLIN	Counsel Fees-Courts	300.00	6/12/2012
GARY SUTULA	Travel	1,376.01	6/12/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	6/12/2012
GEORGE MACKEY	Counsel Fees-Courts	700.00	6/12/2012
GEORGE MACKEY	Counsel Fees-Courts	870.00	6/12/2012
GEORGE MACKEY	Counsel Fees-Courts	4,470.00	6/12/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	6/12/2012
Georgia P Cartwright	Education	180.00	6/12/2012
GIANT TEXAN SECURITY INVESTIGATION	Investigative	3,050.00	6/12/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,650.00	6/12/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	425.00	6/12/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	2,500.00	6/12/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	200.00	6/12/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	455.34	6/12/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	250.00	6/12/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	200.00	6/12/2012
GOOD SHEPHERD LUTHERAN CHURCH	Space Lease Rental	350.00	6/12/2012
GRACE LUTHERAN CHURCH	Space Lease Rental	150.00	6/12/2012
GRAINGER	Building Maintenance	35.64	6/12/2012
GRANGER GROUP INC	Bonds	71.00	6/12/2012
GRANGER GROUP INC	Bonds	71.00	6/12/2012
GRANGER GROUP INC	Bonds	71.00	6/12/2012
GRAPEVINE POLICE DEPT	Northeast Sector	510.12	6/12/2012
GRAYBAR ELECTRIC	Equipment Maint	838.60	6/12/2012
GRAYBAR ELECTRIC	Non-Track Equipment	7,720.00	6/12/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	232.67	6/12/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	31.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
GREENWOOD MOUNT OLIVET	County Burials	700.00	6/12/2012
GREG GRAY	Counsel Fees-Courts	400.00	6/12/2012
Grover G Fickes	Meeting Expenses	373.96	6/12/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,362.45	6/12/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(26.96)	6/12/2012
GUARANTEED EXPRESS INC	Courier Service	207.90	6/12/2012
GULLIVER'S TRAVEL SERVICE INC	Education	398.60	6/12/2012
HACIENDA REDEVELOPMENT LLC	Rental Assistance	550.00	6/12/2012
HALTOM CITY LODGE #1889	Space Lease Rental	200.00	6/12/2012
HALTOM CITY POLICE DEPARTMENT	Northeast Sector	1,020.25	6/12/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	175.00	6/12/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	100.00	6/12/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	200.00	6/12/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,103.28	6/12/2012
HANSON PIPE & PRECAST INC	Culverts	5,984.16	6/12/2012
HANSON PIPE & PRECAST INC	Culverts	2,160.00	6/12/2012
HARRY HARRIS, III	Counsel Fees-Courts	300.00	6/12/2012
HART INTERCIVIC INC	Voting Supplies	59,107.75	6/12/2012
HART INTERCIVIC INC	Voting Supplies	73,001.50	6/12/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,067.88	6/12/2012
HEIDELBERG USA INC	Graphics Inventory	248.36	6/12/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	39.75	6/12/2012
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	677.00	6/12/2012
HERITAGE BAPTIST CHURCH	Space Lease Rental	200.00	6/12/2012
HERITAGE CHURCH OF CHRIST	Space Lease Rental	200.00	6/12/2012
HERTZ CORPORATION	Voting Machine Trans	1,470.00	6/12/2012
HERTZ CORPORATION	Voting Machine Trans	10,829.00	6/12/2012
HHA INVESTORS LLC	Rent Sub to L'lords	362.00	6/12/2012
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/12/2012
HOA THI VU	Rent Sub to L'lords	13.00	6/12/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	6/12/2012
HOBART SERVICE	Kitchen Maintenance	263.45	6/12/2012
HOBART SERVICE	Kitchen Maintenance	2,038.75	6/12/2012
HOME BOUND MANAGEMENT LLC	HAP Reimb Port-in	850.00	6/12/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	274.00	6/12/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	996.00	6/12/2012
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	9,686.75	6/12/2012
Hope A Blanche	Travel	57.00	6/12/2012
HOTEL 360 LTD	Space Lease Rental	325.00	6/12/2012
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	208.77	6/12/2012
HURST POLICE DEPARTMENT	Northeast Sector	510.12	6/12/2012
HYATT REGENCY	Education	672.35	6/12/2012
HYDRADYNE LLC	Parts and Supplies	266.49	6/12/2012
IBM CORPORATION	Software Maintenance	1,972.00	6/12/2012
IDENTIX INC	Software Maintenance	1,804.00	6/12/2012
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	112.00	6/12/2012
INFORMATION SUPPORT CONCEPTS INC	Supplies	57.00	6/12/2012
INTEGRATED DOCUMENT SOLUTIONS INC	IT Inventory	5,341.50	6/12/2012
INTERCON ENVIRONMENTAL INC	Professional Service	24,724.55	6/12/2012
INTERNATIONAL ASSOCIATION OF CLERKS	Education	475.00	6/12/2012
INVERNESS INTEREST GROUP	Rent Sub to L'lords	216.00	6/12/2012
INX LLC	Non-Track Equipment	12,251.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
IRAM TANVEER MIAN	Rent Sub to L'lords	602.00	6/12/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	775.00	6/12/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	797.00	6/12/2012
IRVING HOLDINGS INC	Transportation	174.45	6/12/2012
J AND N SUPPLY	Parts and Supplies	619.50	6/12/2012
J H LADD	Investigative	1,009.26	6/12/2012
J H LADD	Investigative	431.50	6/12/2012
J H LADD	Investigative	494.64	6/12/2012
J STEVEN BUSH	Counsel Fees-Courts	510.00	6/12/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	6/12/2012
JABBERCOMM INC	Supplies	18.78	6/12/2012
JACO INDUSTRIAL SUPPLY	Parts and Supplies	770.00	6/12/2012
JACQAR WRIGHT	Pretrial Release Fee	150.00	6/12/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,300.00	6/12/2012
JAMES M LAVALLEE	Professional Service	3,000.00	6/12/2012
JAMES MASEK	Counsel Fees-Courts	300.00	6/12/2012
JAMES MASEK	Counsel Fees-Courts	300.00	6/12/2012
JANA KAY BRAVO	Professional Service	1,403.36	6/12/2012
JARROD S KIMMEY	Professional Service	3,000.00	6/12/2012
JASON'S DELI	Supplies	1,458.00	6/12/2012
JEANIE MORRIS	Professional Service	175.42	6/12/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	400.00	6/12/2012
JEFF S HOOVER	Counsel Fees-Courts	125.00	6/12/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	6/12/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	350.00	6/12/2012
JENNIFER LOVE	County Projects	565.26	6/12/2012
JEROLD S MOORE	Rent Sub to L'lords	138.00	6/12/2012
JERRY NELSON JENKINS	Rent Sub to L'lords	226.00	6/12/2012
JERRY W WOODLOCK	Travel	96.76	6/12/2012
JERRY WALKER	Counsel Fees-Courts	225.00	6/12/2012
JERRY WALKER	Counsel Fees-Courts	512.50	6/12/2012
JERRY WOOD	Counsel Fees-Courts	900.00	6/12/2012
JERRY WOOD	Counsel Fees-Courts	500.00	6/12/2012
JESSICA VASQUEZ	Restitution Payable	68.33	6/12/2012
JESUS NEVAREZ	Counsel Fees-Juv	200.00	6/12/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	6/12/2012
JIM CULBERTSON	Counsel Fees - CPS	290.00	6/12/2012
JIM LANE	Counsel Fees-Courts	675.00	6/12/2012
JIM LANE	Counsel Fees-Courts	200.00	6/12/2012
JIM MEYER	Travel	105.90	6/12/2012
JIM'S FUNERAL HOME	County Burials	700.00	6/12/2012
JOEL HARTER	Travel	140.00	6/12/2012
JOHN AVERY	Counsel Fees-Courts	600.00	6/12/2012
JOHN AVERY	Counsel Fees-Courts	850.00	6/12/2012
JOHN AVERY	Counsel Fees-Courts	175.00	6/12/2012
JOHN AVERY	Counsel Fees-Courts	200.00	6/12/2012
JOHN AVERY	Counsel Fees-Courts	500.00	6/12/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	6/12/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,200.00	6/12/2012
JOHN CARL BEATTY	Counsel Fees-Courts	675.00	6/12/2012
JOHN CARL BEATTY	Counsel Fees-Courts	625.00	6/12/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN D SESSLER	Hlth Food Permits	150.00	6/12/2012
JOHN HARDING	Counsel Fees-Courts	500.00	6/12/2012
JOHN LINEBARGER	Counsel Fees-Courts	350.00	6/12/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	6/12/2012
JOHN LINEBARGER	Counsel Fees-Courts	800.00	6/12/2012
JOHN R MARA LAW BOOKS	Law Books	39.25	6/12/2012
JOHN W STICKELS	Counsel Fees-Courts	1,050.00	6/12/2012
JOHN WRIGHT ASSOCIATES INC	Supplies	7,806.00	6/12/2012
JOHN WRIGHT ASSOCIATES INC	Capital Outlay-Furni	40,252.00	6/12/2012
JOHN WRIGHT ASSOCIATES INC	Education	500.00	6/12/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,860.00	6/12/2012
JOHNSON CONTROLS INC	Building Maintenance	574.49	6/12/2012
JOHNSON CONTROLS INC	A/C Maint Contract	859.84	6/12/2012
JOHNSON FAMILY MORTUARY	County Burials	700.00	6/12/2012
JORDAN E ROSELLI	Professional Service	1,737.00	6/12/2012
JOSE BARRERA	Restitution Payable	1.50	6/12/2012
JOSE E VIDAL	Professional Service	1,737.00	6/12/2012
JOSE R MERCED	Rent Sub to L'lords	156.00	6/12/2012
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	330.00	6/12/2012
JUANITA M DUNLAP	Interpreter Fees	120.00	6/12/2012
JUDGE PHILLIP VICK	Travel	237.26	6/12/2012
JUDITH VAN HOOF	Counsel Fees-Juv	300.00	6/12/2012
JUDITH VAN HOOF	Counsel Fees - CPS	835.00	6/12/2012
JULIE JACOBSON	Counsel Fees-Juv	200.00	6/12/2012
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	329.75	6/12/2012
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	463.00	6/12/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	133.24	6/12/2012
JUST ENERGY TEXAS I CORP	Utility Allowance	192.00	6/12/2012
JUST ENERGY TEXAS I CORP	HAP Reimb Port-in	23.00	6/12/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	6/12/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	6/12/2012
KAI TEXAS	Professional Service	1,911.20	6/12/2012
KANSAS CITY DOWNTOWN HOTEL GROUP LL	Travel	463.39	6/12/2012
KANSAS CITY DOWNTOWN HOTEL GROUP LL	Travel	347.55	6/12/2012
KANSAS CITY DOWNTOWN HOTEL GROUP LL	Travel	347.55	6/12/2012
KAPPA MAP GROUP LLC	Supplies	(204.93)	6/12/2012
KAPPA MAP GROUP LLC	Supplies	22.77	6/12/2012
KAPPA MAP GROUP LLC	Supplies	41.98	6/12/2012
KAPPA MAP GROUP LLC	Supplies	113.85	6/12/2012
KAPPA MAP GROUP LLC	Supplies	45.54	6/12/2012
KARA CARRERAS	Counsel Fees-Courts	175.00	6/12/2012
KARA CARRERAS	Counsel Fees-Courts	500.00	6/12/2012
Karen C Miller	Prepaid - Travel	(802.45)	6/12/2012
Karen C Miller	Travel	873.80	6/12/2012
KAREN MARIE COAKLEY	Professional Service	3,000.00	6/12/2012
KARMEN JOHNSON	Counsel Fees-Juv	300.00	6/12/2012
KARMEN JOHNSON	Counsel Fees - CPS	633.70	6/12/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	6/12/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	100.00	6/12/2012
KATHY A LOWTHORP	Counsel Fees-Courts	500.00	6/12/2012
KATHY A LOWTHORP	Counsel Fees-Courts	1,500.00	6/12/2012
KD FACTORS & FINANCIAL SERVICES LLC	Building Maintenance	9,877.50	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
KEITH BALES	Professional Service	3,000.00	6/12/2012
KEITH MCKAY	Counsel Fees-Courts	600.00	6/12/2012
KEITH MCKAY	Counsel Fees-Courts	950.00	6/12/2012
KEITH MCKAY	Counsel Fees-Courts	350.00	6/12/2012
KELLER LIONS CLUB	Space Lease Rental	200.00	6/12/2012
Kellie A Gilliam	Travel	140.00	6/12/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	557.00	6/12/2012
KELLYE SWANDA	Counsel Fees - CPS	1,290.00	6/12/2012
KENNETH CUTRER	Counsel Fees-Courts	600.00	6/12/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	6/12/2012
KENNETH KODAMA	Witness Travel	60.93	6/12/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	6/12/2012
KENNETH W MULLEN	Counsel Fees-Courts	1,500.00	6/12/2012
KERRY OWENS	Counsel Fees-Courts	100.00	6/12/2012
KERRY OWENS	Counsel Fees - CPS	100.00	6/12/2012
KERRY OWENS	Counsel Fees-Probate	405.00	6/12/2012
KEVIN WACASEY	Professional Service	3,000.00	6/12/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	6/12/2012
KILPATRICK INSURANCE AGENCY	Bonds	110.00	6/12/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	6/12/2012
Kim D Trussell	Education	38.85	6/12/2012
KIM HAMILTON	Counsel Fees-Courts	250.00	6/12/2012
KIM HAMILTON	Counsel Fees-Courts	250.00	6/12/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,150.00	6/12/2012
KIMBERLY A CHERRY	Reporter's Records	302.90	6/12/2012
KIRBY LESTER LLC	LV Furn&Off Eq(Mod)	4,585.00	6/12/2012
KIRPAL BHOGAL	Rent Sub to L'lords	230.00	6/12/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	6/12/2012
KROGER COMPANY	Food/Hygiene Assist	20.00	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	436.89	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	75.90	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	574.00	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	376.05	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	266.94	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	3,300.78	6/12/2012
KSM EXCHANGE LLC	Parts and Supplies	465.39	6/12/2012
KUFF ENTERPRISES LLC	Safety/Tact Supplies	467.90	6/12/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	602.00	6/12/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	143.00	6/12/2012
LAMAR TEXAS LIMITED PARTNERSHIP	Advertis/Publicity	4,500.00	6/12/2012
LAMAR TEXAS LIMITED PARTNERSHIP	Advertis/Publicity	2,000.00	6/12/2012
LANDMARK BAPTIST CHURCH	Space Lease Rental	200.00	6/12/2012
LARRY M MOORE	Counsel Fees-Courts	850.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	1,820.00	6/12/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	342.85	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	54.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	599.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	410.85	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	174.94	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	72.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	795.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	50.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	72.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	450.00	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	359.70	6/12/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	159.75	6/12/2012
LASERLINK INTERNATIONAL INC	Supplies	52.00	6/12/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	6/12/2012
LAURA SPENCER	Clothing	100.00	6/12/2012
LAURANCE TRAYLOR	Rent Sub to L'lords	357.00	6/12/2012
LAVEDA CHAPPELL	Clothing	124.06	6/12/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	550.00	6/12/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	2,050.00	6/12/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	6/12/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	800.00	6/12/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	6/12/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	850.00	6/12/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	6/12/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	750.00	6/12/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	400.00	6/12/2012
LAW OFFICE OF COURTNEY MILLER PC	Counsel Fees-Courts	300.00	6/12/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	300.00	6/12/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	450.00	6/12/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	475.00	6/12/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	6/12/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/12/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	250.00	6/12/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	6/12/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	925.00	6/12/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	650.00	6/12/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	6/12/2012
LAWRENCE ALEXANDER	HAP Reimb Port-in	1,368.00	6/12/2012
LEON REED JR	Counsel Fees-Courts	100.00	6/12/2012
LEON REED JR	Counsel Fees-Courts	700.00	6/12/2012
LEONARDS FARM AND RANCH	Landscaping Expense	73.26	6/12/2012
LEONARDS FARM AND RANCH	Parts and Supplies	313.18	6/12/2012
LEONARDS FARM AND RANCH	Small Tools	60.72	6/12/2012
LESLIE JOHNS	Counsel Fees-Courts	450.00	6/12/2012
LESLIE JOHNS	Counsel Fees-Courts	350.00	6/12/2012
LESTER K REED	Counsel Fees - CPS	100.00	6/12/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	6/12/2012
LIFE TECHNOLOGIES CORPORATION	Lab Equip Mainten	5,424.46	6/12/2012
LINDA L BALEY	Professional Service	1,270.00	6/12/2012
LISA HOOBLER	Counsel Fees-Courts	450.00	6/12/2012
LISA MORTON	Reporter's Records	1,072.00	6/12/2012
LISA MULLEN	Counsel Fees-Courts	915.00	6/12/2012
LISA MULLEN	Counsel Fees-Courts	400.00	6/12/2012
LISA V JACKSON	Professional Service	701.68	6/12/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	605.00	6/12/2012
LOCK TIGHT SECURITY INC	Building Maintenance	59.00	6/12/2012
LONESOME DOVE BAPTIST CHURCH	Space Lease Rental	400.00	6/12/2012
LOREN C GREEN PC	Counsel Fees-Courts	800.00	6/12/2012
LOREN C GREEN PC	Counsel Fees-Courts	187.90	6/12/2012



Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Parts and Supplies	110.08	6/12/2012
LPD REALTY LLC	Rental Assistance	788.00	6/12/2012
LQ MANAGEMENT LLC	Travel	94.35	6/12/2012
LUNCH BOX	Meeting Expenses	128.80	6/12/2012
LYNDA S TARWATER	Counsel Fees-Courts	866.67	6/12/2012
M F PENDERGRAF	Investigative	233.17	6/12/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	100.00	6/12/2012
M TRENT LOFTIN	Counsel Fees-Courts	300.00	6/12/2012
M TRENT LOFTIN	Counsel Fees-Juv	400.00	6/12/2012
MACEDONIA MISSIONARY BAPTIST CHURCH	Space Lease Rental	200.00	6/12/2012
MAJESTIC TURBO-DALLAS INC	Parts and Supplies	778.50	6/12/2012
MAKATI GROUP INC	Rent Sub to L'lords	1,061.00	6/12/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	6/12/2012
MANSFIELD FUNERAL HOME	County Burials	669.63	6/12/2012
MANSFIELD POLICE DEPT.	West Sector	572.06	6/12/2012
MARCO CHEMICALS	Kitchen Supplies	118.00	6/12/2012
MARCUS ELLIOTT LAWRENCE	Professional Service	3,000.00	6/12/2012
MARCUSE AND SON	A/C Maint Contract	440.50	6/12/2012
MARCUSE AND SON	A/C Maint Contract	740.00	6/12/2012
MARCUSE AND SON	Parts and Supplies	52.00	6/12/2012
MARGARET MAKIN	Clothing	125.00	6/12/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	6/12/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	6/12/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	6/12/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	6/12/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	6/12/2012
MARY B THORNTON	Counsel Fees-Courts	550.00	6/12/2012
MARY B THORNTON	Cnsl Fees-Crim Appls	2,350.00	6/12/2012
MARY R THOMSEN	Counsel Fees-Juv	200.00	6/12/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	1,642.25	6/12/2012
MATTHEW BENDER & COMPANY INC	Law Books	45.49	6/12/2012
MATTHEW BENDER & COMPANY INC	Law Books	298.74	6/12/2012
MATTHEW BENDER & COMPANY INC	Law Books	199.00	6/12/2012
MATTHEW BENDER & COMPANY INC	Law Books	24.97	6/12/2012
MATTHEW BENDER & COMPANY INC	Law Books	114.84	6/12/2012
Matthew D Weaver	Travel	100.00	6/12/2012
MATTHEW JAIME RIGSBY	Professional Service	1,662.50	6/12/2012
MATTHEW JUSKO	Restitution Payable	6.00	6/12/2012
MAX BREWINGTON	Counsel Fees - CPS	100.00	6/12/2012
MCARTHUR LAW FIRM PLLC	Counsel Fees - CPS	495.00	6/12/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,282.66	6/12/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	6/12/2012
MELANIE F WEBB	Psych Exam/Testimony	1,400.00	6/12/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	6/12/2012
Melody M Wilkinson	Education	77.00	6/12/2012
MERCEDES MEDICAL INC	Medical Supplies	101.75	6/12/2012
MERCEDES MEDICAL INC	Medical Supplies	263.52	6/12/2012
MESSAGE4U PTY LTD	Professional Service	500.00	6/12/2012
MESSIAH LUTHERAN CHURCH	Space Lease Rental	150.00	6/12/2012
METRO FOOD OUTLET	Food/Hygiene Assist	20.00	6/12/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,616.50	6/12/2012
MHN SERVICES	Employee Group Ins	915.98	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Mental Health Claims	69,335.02	6/12/2012
MHN SERVICES	Mental Health Claims	290.00	6/12/2012
MICHAEL BERGER	Counsel Fees-Juv	300.00	6/12/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	6/12/2012
MICHAEL LEWIS	Professional Service	2,446.50	6/12/2012
MICHAEL LOGAN WARE	Counsel Fees-Courts	2,700.00	6/12/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	6/12/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	6/12/2012
MICHAEL THOMPSON	Rent Sub to L'lords	144.00	6/12/2012
MINICK LAW PC	Counsel Fees-Courts	525.00	6/12/2012
MINICK LAW PC	Counsel Fees-Courts	425.00	6/12/2012
MIRANDA MOORE	Restitution Payable	100.00	6/12/2012
MONICA OLSON	Counseling Services	800.00	6/12/2012
MORRIS-BATES MORTUARY	County Burials	2,260.00	6/12/2012
Mr Austin Jay Six Jr	Travel	180.00	6/12/2012
Mr Bobby D Mills	Education	94.00	6/12/2012
Mr Bradley S Gatewood	Transportation	63.27	6/12/2012
Mr Charles J Beacham	Education	140.00	6/12/2012
Mr Greg Williams	Travel	420.00	6/12/2012
Mr John J Nicholson	Education	180.00	6/12/2012
Mr John T Thompson	Education	766.25	6/12/2012
Mr Lawrence Valone	Postage	32.91	6/12/2012
Mr Mark C Mendez	Travel	79.63	6/12/2012
Mr Richard J Gonzales	Education	65.00	6/12/2012
Mr Robert D Cox	Education	140.00	6/12/2012
Mr Roy C Brooks	Travel	213.95	6/12/2012
MRI COUNTRY BEND INVESTMENT FUND LP	Rent Sub to L'lords	782.00	6/12/2012
Ms Anita A Colbert	Travel	40.00	6/12/2012
Ms Ann L Salyer-Caldwell	Education	201.99	6/12/2012
Ms Barbara A Whaley	Travel	140.00	6/12/2012
Ms Bonnie Sudderth	Education	331.67	6/12/2012
Ms Dinah S O'Neal	Education	52.00	6/12/2012
Ms Dominga G Garay	Medical Supplies	8.17	6/12/2012
Ms Dustie L Sanders	Education	180.00	6/12/2012
Ms Janet D Rodgers	Travel	140.00	6/12/2012
Ms Jessica C Hutcherson	Education	315.67	6/12/2012
Ms Joyce M Kirk	Education	320.11	6/12/2012
Ms Joylee Russell	Central Garage Inv	15.34	6/12/2012
Ms Lou K Brewer	Education	62.00	6/12/2012
Ms Maria R Guadian	Prepaid - Travel	30.00	6/12/2012
Ms Marquetta E Westmoreland	Travel	122.20	6/12/2012
Ms MaryLouise Garcia	Education	180.00	6/12/2012
Ms Michelle N Ortega	Travel	230.00	6/12/2012
Ms Patricia V Benavides	Education	172.00	6/12/2012
Ms Sherrye C Owen	Education	250.67	6/12/2012
Ms Susan G Reddig	Travel	293.09	6/12/2012
Ms Trudy J Karley	Education	79.98	6/12/2012
NANCY GORDON	Counsel Fees - CPS	1,865.00	6/12/2012
NANCY GORDON	Counsel Fees - CPS	850.00	6/12/2012
NATIONAL DATA SERVICES INC	Printing-Publication	1,134.18	6/12/2012
NATIONAL PUBLIC SAFETY INFORMATION	Subscriptions	2,682.00	6/12/2012
NAVID ALBAND	Counsel Fees-Courts	500.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	137.50	6/12/2012
NCTCOG - NORTH CENTRAL TEXAS	Education	95.00	6/12/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.76	6/12/2012
NEW COVENANT COMMUNITY CHURCH	Space Lease Rental	300.00	6/12/2012
NEW HOPE BAPTIST CHURCH	Space Lease Rental	75.00	6/12/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,410.22	6/12/2012
NINA HERNANDEZ OSUNA	Interpreter Fees	7,725.75	6/12/2012
NIXLE LLC	Professional Service	4,500.00	6/12/2012
NORTH RICHLAND HILLS POLICE	Northeast Sector	510.12	6/12/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,166.75	6/12/2012
NORTH TEXAS COMPENSATION ASSOC	Education	30.00	6/12/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.56	6/12/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.19	6/12/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	6/12/2012
Nuemi G Ruiz	Prepaid - Travel	96.00	6/12/2012
OAK FARMS DAIRY	Food	334.58	6/12/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	261.00	6/12/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	10.00	6/12/2012
OBADIAH BOLES	Rent Sub to L'lords	28.00	6/12/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	410.00	6/12/2012
OHIO TRAVEL BAG	Supplies	196.27	6/12/2012
OHIO TRAVEL BAG	Bedding and Clothing	150.00	6/12/2012
OMKAR GROUP GALVESTON LLC	Education	731.40	6/12/2012
OMKAR GROUP GALVESTON LLC	Education	731.40	6/12/2012
OMKAR GROUP GALVESTON LLC	Education	731.40	6/12/2012
OMKAR GROUP GALVESTON LLC	Education	731.40	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	404.80	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	404.80	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	303.60	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	369.15	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	492.20	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	202.40	6/12/2012
OMNI CORPUS CHRISTI HOTEL	Travel	506.00	6/12/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	273.91	6/12/2012
ONE AMELIA PARC LP	HAP Reimb Port-in	494.00	6/12/2012
O'REILLY AUTO PARTS	Equipment Maint	35.99	6/12/2012
O'REILLY AUTO PARTS	Parts and Supplies	599.59	6/12/2012
O'REILLY AUTO PARTS	Parts and Supplies	266.95	6/12/2012
OSCAR G SETTLE	Counsel Fees-Courts	700.00	6/12/2012
OUSLEY JUNIOR HIGH SCHOOL	Restitution Payable	46.12	6/12/2012
OWENS & OWENS	Counsel Fees - CPS	5,942.50	6/12/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,150.00	6/12/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	6/12/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	300.00	6/12/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Litigation Expense	60.00	6/12/2012
P.I.E. MANAGEMENT LLC	Contract Labor	1,620.00	6/12/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	6/12/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	3,775.00	6/12/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,125.00	6/12/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	237.50	6/12/2012
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	6/12/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	788.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	1,350.00	6/12/2012
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	27.54	6/12/2012
PATRICK CURRAN	Counsel Fees-Courts	580.00	6/12/2012
PATRICK CURRAN	Counsel Fees-Courts	475.00	6/12/2012
PATRICK CURRAN	Counsel Fees-Courts	152.50	6/12/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	6/12/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	6/12/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,250.00	6/12/2012
PAUL CONNER	Counsel Fees-Courts	1,175.00	6/12/2012
PAUL LEWALLEN	Counsel Fees-Courts	200.00	6/12/2012
PAUL SCHUDER	Bail Bond Surety Fee	27.00	6/12/2012
PAUL SCHUDER	Bail Bond Surety Fee	3.00	6/12/2012
PAUL V PREVITE	Counsel Fees-Courts	550.00	6/12/2012
PAUL V PREVITE	Counsel Fees-Courts	300.00	6/12/2012
PAUL V PREVITE	Counsel Fees-Courts	375.00	6/12/2012
PAULA K GREEN	Investigative	424.86	6/12/2012
PEGGY MOORE	Clothing	125.00	6/12/2012
PETER A VAN DALEN	Pest Control Service	50.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	145.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	90.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	12.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	18.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	12.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	40.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	45.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	130.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	100.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	8.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	40.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	8.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	5.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	350.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	75.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	18.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	100.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	40.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	40.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	35.00	6/12/2012
PETER A VAN DALEN	Building Maintenance	9.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2012
PETER A VAN DALEN	Pest Control Service	20.00	6/12/2012
PETER A VAN DALEN	Pest Control Service	12.00	6/12/2012
PETER A VAN DALEN	Pest Control Service	5.00	6/12/2012
PETER A VAN DALEN	Pest Control Service	10.00	6/12/2012
PHAMATECH INC	Laboratory Costs	16,521.00	6/12/2012
PHILIP J DAVIS	Psych Exam/Testimony	400.00	6/12/2012
PHIL'S MUFFLER	Professional Service	1,872.37	6/12/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	6/12/2012
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	6/12/2012
PITNEY BOWES INC	Capital Outlay-Furni	5,269.00	6/12/2012
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	145.00	6/12/2012
PLATINUM PROPERTY MANAGEMENT	Rent Sub to L'lords	321.00	6/12/2012
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	1,480.50	6/12/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	44.55	6/12/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	294.35	6/12/2012
POLYGRAPH SCIENCE CENTER	Professional Service	1,135.00	6/12/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	984.00	6/12/2012
PRAETORIAN OPERATING INC	Custodian Supplies	82.24	6/12/2012
PRAETORIAN OPERATING INC	Custodian Supplies	205.60	6/12/2012
PRAETORIAN OPERATING INC	Custodian Supplies	411.20	6/12/2012
PRESSTEK INC	Graphics Inventory	143.00	6/12/2012
PRESSTEK INC	Equipment Maint	1,696.00	6/12/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	750.00	6/12/2012
PRODUCE FOR BETTER HEALTH	Educational Material	3,041.50	6/12/2012
PRODUCTIVITY CENTER INC	Professional Service	315.00	6/12/2012
PRODUCTS UNLIMITED INC	Non-Track Equipment	4,524.00	6/12/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/12/2012
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	342.75	6/12/2012
PROVIDENT FOUNDATION BK TEXAS LLC	Rental Assistance	225.00	6/12/2012
PSP PROFESSIONAL SERVICES INC	Counseling Services	150.00	6/12/2012
PTS OF AMERICA LLC	Professional Service	2,960.55	6/12/2012
PYRAMID PAPER COMPANY	Custodian Supplies	173.58	6/12/2012
QUEST DIAGNOSTICS INC	Professional Service	862.80	6/12/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	42.00	6/12/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	725.00	6/12/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	121.63	6/12/2012
RADISSON HOTEL & SUITES	Education	119.60	6/12/2012
Ralph A McBroom	Education	100.00	6/12/2012
RANDY W BOWERS	Counsel Fees-Courts	750.00	6/12/2012
RASIX COMPUTER CENTER INC	Computer Supplies	115.10	6/12/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	6/12/2012
RAUL NEVAREZ	Counsel Fees-Courts	125.00	6/12/2012
RAY HALL JR	Counsel Fees-Courts	400.00	6/12/2012
RAY HALL JR	Counsel Fees - CPS	1,200.00	6/12/2012
RAY PALMER	Travel	180.00	6/12/2012
RAYA ROSALVA	Rent Sub to L'lords	12.00	6/12/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	150.00	6/12/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	3,850.00	6/12/2012
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	6/12/2012
REDWOOD TOXICOLOGY	Medical Supplies	625.00	6/12/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	234.00	6/12/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,341.26	6/12/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	6/12/2012
REPUBLIC TITLE OF TEXAS INC	County Right of Way	9,900.00	6/12/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	30,816.40	6/12/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	18,999.57	6/12/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	450.00	6/12/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,260.00	6/12/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	800.00	6/12/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,110.00	6/12/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	3,860.00	6/12/2012
RICHARD ALLEY	Counsel Fees-Courts	510.00	6/12/2012
RICHARD HUGHES	Witness Travel	466.44	6/12/2012
RICHARD KLINE	Counsel Fees-Courts	1,100.00	6/12/2012
RICHARD KLINE	Counsel Fees-Courts	350.00	6/12/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	6/12/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,575.00	6/12/2012
RICKIE J WILLIAMS	Clothing	100.00	6/12/2012
RINKER MATERIAL	Culverts	4,111.80	6/12/2012
RIVER OAKS BAPTIST CHURCH	Space Lease Rental	150.00	6/12/2012
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	6/12/2012
ROBERT C BENJAMIN	Psych Exam/Testimony	1,275.00	6/12/2012
Robert D Livingston	Travel	262.00	6/12/2012
ROBERT ENDERS	Health Medicare	21.60	6/12/2012
ROBERT FRANK URBANEK	Professional Service	3,000.00	6/12/2012
ROBERT JOHNSON	Restitution Payable	10.50	6/12/2012
ROBERTA WALKER	Counsel Fees-Courts	1,250.00	6/12/2012
ROBERTA WALKER	Counsel Fees-Juv	62.50	6/12/2012
ROBIN MCGREW	Clothing	125.00	6/12/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/12/2012
ROBINSON & SMART PC	Counsel Fees-Courts	900.00	6/12/2012
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	6/12/2012
ROBINSON & SMART PC	Counsel Fees-Courts	580.00	6/12/2012
ROBINSON & SMART PC	Counsel Fees-Courts	175.00	6/12/2012
ROMCO INC	Parts and Supplies	390.93	6/12/2012
ROMCO INC	Parts and Supplies	621.19	6/12/2012
RONALD E OLMAN	Rental Assistance	550.00	6/12/2012
RONNIE LONG	Bail Bond Surety Fee	27.00	6/12/2012
RONNIE LONG	Bail Bond Surety Fee	3.00	6/12/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	6/12/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	900.00	6/12/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/12/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	100.00	6/12/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	6/12/2012
ROXANNE ROBINSON	Counsel Fees-Courts	950.00	6/12/2012
ROXANNE ROBINSON	Counsel Fees-Courts	480.00	6/12/2012
ROXANNE ROBINSON	Counsel Fees-Courts	295.00	6/12/2012
ROY GOLSAN	Counsel Fees-Probate	2,200.00	6/12/2012
RYAN W HARDY	Counsel Fees-Courts	400.00	6/12/2012
RYAN W HARDY	Counsel Fees-Courts	450.00	6/12/2012
SAFARILAND LLC	Supplies	215.54	6/12/2012
SAF-T-GLOVE INC	Clothing	15.15	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
SAF-T-GLOVE INC	Parts and Supplies	79.56	6/12/2012
SAF-T-GLOVE INC	Field Equip&Supplies	180.00	6/12/2012
SALAM INTERNATIONAL INC	Lab Supplies	164.00	6/12/2012
SAM BONIFIELD	Counsel Fees-Courts	437.50	6/12/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,300.00	6/12/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,060.00	6/12/2012
SAMANTHA K HILL	Counsel Fees-Courts	900.00	6/12/2012
SAMANTHA K HILL	Counsel Fees-Courts	312.50	6/12/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	6/12/2012
SAMANTHA K HILL	Litigation Expense	5.00	6/12/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	6/12/2012
SAMUELS AVENUE LP	Rent Sub to L'lords	235.00	6/12/2012
SANDRA ROSS	Clothing	100.00	6/12/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	6/12/2012
SANTIAGO SALINAS	Counsel Fees-Courts	250.00	6/12/2012
SANTIAGO SALINAS	Counsel Fees-Courts	550.00	6/12/2012
SCOTT BROWN	Counsel Fees-Courts	550.00	6/12/2012
Scott C Schroeder	Travel	212.00	6/12/2012
Scott M McDonald	Travel	330.25	6/12/2012
SEAN M LYNCH	Counsel Fees-Courts	350.00	6/12/2012
SHARANETTA JACKSON	Clothing	475.00	6/12/2012
SHAWN DUVALL	Professional Service	2,090.76	6/12/2012
SHAWN PASCHALL	Counsel Fees-Courts	215.00	6/12/2012
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	6/12/2012
SHELDON KLAIN	Professional Service	2,146.56	6/12/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	5,822.75	6/12/2012
SHI GOVERNMENT SOLUTIONS	Equipment Maint	150.00	6/12/2012
SHIRLEY A COOK-CATER	Court Visitor	95.46	6/12/2012
SIEMENS INDUSTRY INC	Lab Equip Mainten	306.00	6/12/2012
SIGMA-ALDRICH INC	Lab Supplies	196.98	6/12/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	475.00	6/12/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	475.00	6/12/2012
SKYVUE MEMORIAL GARDENS	County Burials	2,050.00	6/12/2012
SMITH TEMPORARIES INC	Contract Labor	1,182.24	6/12/2012
SMITH TEMPORARIES INC	Professional Service	80.31	6/12/2012
SMITH TEMPORARIES INC	Contract Labor	210,181.50	6/12/2012
SMITH TEMPORARIES INC	Contract Labor	69,584.85	6/12/2012
SMITH TEMPORARIES INC	Contract Labor	32,905.17	6/12/2012
SORENSEN FORENSICS LLC	Investigative	2,364.00	6/12/2012
SOUTH HULEN LP	HAP Reimb Port-in	725.00	6/12/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	175.50	6/12/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	6/12/2012
SOUTHWEST NAHRO	Education	1,200.00	6/12/2012
SPI MANAGEMENT COMPANY	Education	590.82	6/12/2012
ST JOHN CUMBERLAND PRESBY-	Space Lease Rental	150.00	6/12/2012
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	50.00	6/12/2012
ST LUKE CUMBERLAND	Space Lease Rental	400.00	6/12/2012
STAPLES ADVANTAGE	Supplies	136.53	6/12/2012
STAPLES ADVANTAGE	Supplies	69.45	6/12/2012
STAPLES ADVANTAGE	Lab Supplies	220.62	6/12/2012
STAPLES ADVANTAGE	Training Supplies	163.04	6/12/2012
STAPLES ADVANTAGE	Training Supplies	136.43	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	106.65	6/12/2012
STAPLES ADVANTAGE	Computer Supplies	393.07	6/12/2012
STAPLES ADVANTAGE	Supplies	844.35	6/12/2012
STAPLES ADVANTAGE	Supplies	88.34	6/12/2012
STAPLES ADVANTAGE	Supplies	56.71	6/12/2012
STAPLES ADVANTAGE	Supplies	51.73	6/12/2012
STAPLES ADVANTAGE	Supplies	10.20	6/12/2012
STAPLES ADVANTAGE	Supplies	616.88	6/12/2012
STAPLES ADVANTAGE	Supplies	205.05	6/12/2012
STAPLES ADVANTAGE	Supplies	567.83	6/12/2012
STAPLES ADVANTAGE	Sheriff Inventory	564.24	6/12/2012
STAPLES ADVANTAGE	Supplies	48.75	6/12/2012
STAPLES ADVANTAGE	Supplies	65.30	6/12/2012
STAPLES ADVANTAGE	Supplies	33.75	6/12/2012
STAPLES ADVANTAGE	Supplies	409.28	6/12/2012
STAPLES ADVANTAGE	Supplies	167.01	6/12/2012
STAPLES ADVANTAGE	Supplies	42.00	6/12/2012
STAPLES ADVANTAGE	Supplies	14.99	6/12/2012
STAPLES ADVANTAGE	Supplies	34.68	6/12/2012
STAPLES ADVANTAGE	Supplies	29.58	6/12/2012
STAPLES ADVANTAGE	Supplies	44.37	6/12/2012
STAPLES ADVANTAGE	Supplies	150.08	6/12/2012
STAPLES ADVANTAGE	Supplies	27.90	6/12/2012
STAPLES ADVANTAGE	Supplies	5.41	6/12/2012
STAPLES ADVANTAGE	Supplies	13.48	6/12/2012
STAPLES ADVANTAGE	Supplies	80.87	6/12/2012
STAPLES ADVANTAGE	Supplies	49.23	6/12/2012
STAPLES ADVANTAGE	Supplies	76.09	6/12/2012
STAPLES ADVANTAGE	Supplies	5.68	6/12/2012
STAPLES ADVANTAGE	Supplies	100.56	6/12/2012
STAPLES ADVANTAGE	Supplies	481.74	6/12/2012
STAPLES ADVANTAGE	Supplies	39.74	6/12/2012
STAPLES ADVANTAGE	Supplies	149.68	6/12/2012
STAPLES ADVANTAGE	Supplies	11.52	6/12/2012
STAPLES ADVANTAGE	Supplies	39.69	6/12/2012
STAPLES ADVANTAGE	Supplies	122.89	6/12/2012
STAPLES ADVANTAGE	Supplies	36.48	6/12/2012
STAPLES ADVANTAGE	Supplies	71.64	6/12/2012
STAPLES ADVANTAGE	Supplies	188.09	6/12/2012
STAPLES ADVANTAGE	Supplies	141.55	6/12/2012
STAPLES ADVANTAGE	Supplies	38.69	6/12/2012
STAPLES ADVANTAGE	Supplies	67.33	6/12/2012
STAPLES ADVANTAGE	Supplies	78.97	6/12/2012
STAPLES ADVANTAGE	Supplies	133.68	6/12/2012
STAPLES ADVANTAGE	Supplies	99.16	6/12/2012
STAPLES ADVANTAGE	Supplies	58.37	6/12/2012
STAPLES ADVANTAGE	Supplies	182.30	6/12/2012
STAPLES ADVANTAGE	Supplies	29.90	6/12/2012
STAPLES ADVANTAGE	Supplies	78.11	6/12/2012
STAPLES ADVANTAGE	Supplies	192.90	6/12/2012
STAPLES ADVANTAGE	Supplies	153.01	6/12/2012
STAPLES ADVANTAGE	Supplies	13.50	6/12/2012



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	169.73	6/12/2012
STAPLES ADVANTAGE	Supplies	52.67	6/12/2012
STAPLES ADVANTAGE	Supplies	143.12	6/12/2012
STAPLES ADVANTAGE	Supplies	346.41	6/12/2012
STAPLES ADVANTAGE	Supplies	62.99	6/12/2012
STAPLES ADVANTAGE	Supplies	128.67	6/12/2012
STAPLES ADVANTAGE	Supplies	47.76	6/12/2012
STAPLES ADVANTAGE	Supplies	95.00	6/12/2012
STAPLES ADVANTAGE	Computer Supplies	59.95	6/12/2012
STAPLES ADVANTAGE	Computer Supplies	47.40	6/12/2012
STAPLES ADVANTAGE	Non-Track Equipment	608.32	6/12/2012
STAPLES ADVANTAGE	Supplies	110.32	6/12/2012
STAPLES ADVANTAGE	Supplies	19.22	6/12/2012
STAPLES ADVANTAGE	Supplies	10.92	6/12/2012
STAPLES ADVANTAGE	Supplies	21.63	6/12/2012
STAPLES ADVANTAGE	Supplies	91.20	6/12/2012
STAPLES ADVANTAGE	Non-Track Equipment	99.99	6/12/2012
STAPLES ADVANTAGE	Non-Track Equipment	458.00	6/12/2012
STAPLES ADVANTAGE	Supplies	39.68	6/12/2012
STAPLES ADVANTAGE	Supplies	63.84	6/12/2012
STAPLES ADVANTAGE	Supplies	202.31	6/12/2012
STAPLES ADVANTAGE	Supplies	91.23	6/12/2012
STAPLES ADVANTAGE	Supplies	109.27	6/12/2012
STAPLES ADVANTAGE	Supplies	291.02	6/12/2012
STARWOOD HOTELS, AGT, STARPORT LLC	Education	233.60	6/12/2012
STATE BAR OF TEXAS	Education	620.00	6/12/2012
STATE BAR OF TEXAS	Education	645.00	6/12/2012
STATON & TAYLOR PC	Counsel Fees-Courts	200.00	6/12/2012
STATON & TAYLOR PC	Counsel Fees-Courts	125.00	6/12/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,050.00	6/12/2012
STEPHANIE PATTEN	Counsel Fees-Courts	475.00	6/12/2012
STEPHANIE PATTEN	Counsel Fees-Juv	412.50	6/12/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	550.00	6/12/2012
STEPHEN MONROE MASSEY	Professional Service	1,944.31	6/12/2012
STEVEN R LOWERY	Professional Service	3,000.00	6/12/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	310.50	6/12/2012
STRATEGIC IMAGE INC	Professional Service	2,495.00	6/12/2012
STREAM ENERGY	Utility Assistance	202.55	6/12/2012
STREAM ENERGY	Utility Allowance	54.00	6/12/2012
STREAM ENERGY	Utility Allowance	392.00	6/12/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	150.91	6/12/2012
SU D DINH	Professional Service	1,659.12	6/12/2012
SUNBELT INDUSTRIAL TRUCKS	Vehicle Maintenance	207.54	6/12/2012
SUPER VALUE PHARMACY	Medical Services	56.20	6/12/2012
SUSAN WRIGHT	Restitution Payable	6.50	6/12/2012
SUZANNE BALDON	County Projects	546.85	6/12/2012
SWD OPERATION COMPANY	Education	247.50	6/12/2012
SYLVIA FLORES	Witness Travel	53.56	6/12/2012
T U ELECTRIC	Utility Allowance	290.00	6/12/2012
T U ELECTRIC	Utility Allowance	24.00	6/12/2012
TAMMY SONSEL	Witness Travel	232.00	6/12/2012
Tara Lee Spinella	Travel	262.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARA V KERSH	Counsel Fees-Courts	300.00	6/12/2012
TARA V KERSH	Counsel Fees - CPS	3,685.00	6/12/2012
TARGET BANK	Clothing	127.72	6/12/2012
TARGET BANK	Clothing	184.19	6/12/2012
TARGET BANK	Food/Hygiene Assist	134.59	6/12/2012
TARGET BANK	Recreation	718.08	6/12/2012
TARGET BANK	Recreation	441.63	6/12/2012
TARGET BANK	Supplies	26.76	6/12/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	158.37	6/12/2012
TARRANT COUNTY ASSOC FOR THE BLIND	Lab Supplies	3,900.00	6/12/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	6/12/2012
TARRANT COUNTY BAR FOUNDATION	State Right of Way	50.00	6/12/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	575.00	6/12/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	6/12/2012
TARRANT COUNTY SHERIFF	Travel	569.94	6/12/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	830.00	6/12/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/12/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/12/2012
TEAGUE LUMBER	Building Maintenance	46.56	6/12/2012
TEAGUE LUMBER	Building Maintenance	69.90	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,170.48	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	6/12/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	95.48	6/12/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	459.50	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	242.49	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	212.05	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.37	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	189.14	6/12/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	6/12/2012
TERENCE COLLINS	Witness Travel	418.69	6/12/2012
TERESEA ADCOCK	Professional Service	350.84	6/12/2012
Teric C Dorsey-Hopkins	Travel	50.00	6/12/2012
TERRI MOORE	Counsel Fees-Courts	150.00	6/12/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	6/12/2012
TERRY BARLOW	Counsel Fees-Courts	450.00	6/12/2012
TERRY BARLOW	Counsel Fees-Courts	125.00	6/12/2012
TERRY BRADSHAW	Reporter's Records	130.00	6/12/2012
TERRY GIBBONS	Rent Sub to L'lords	978.00	6/12/2012
TEXAS 4-H FOUNDATION	Education	125.00	6/12/2012
TEXAS A&M UNIVERSITY-COMMERCE	Tuition C/room Train	25.00	6/12/2012
TEXAS BANKING RED BOOK	Supplies	109.85	6/12/2012
TEXAS DEPT OF AGRICULTURE	Education	125.00	6/12/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	113.00	6/12/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	4,676.37	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE LIBRARY & ARCHIVES	Education	120.00	6/12/2012
TEXAS STATE LIBRARY & ARCHIVES	Education	60.00	6/12/2012
TEXAS TOLLWAYS	Transportation	25.27	6/12/2012
TEXAS TOLLWAYS	Travel	2.37	6/12/2012
TEXAS WORKFORCE COMMISSION	Test/Civil Serv Exp	16.50	6/12/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	593.00	6/12/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	240.00	6/12/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,250.00	6/12/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	150.00	6/12/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	6/12/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,075.00	6/12/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,025.00	6/12/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	525.00	6/12/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	375.00	6/12/2012
THE MULHOLLAND CO	Supplies	15.50	6/12/2012
THE MULHOLLAND CO	Service Awards	75.00	6/12/2012
THE MULHOLLAND CO	Supplies	6.25	6/12/2012
THE MULHOLLAND CO	Supplies	13.00	6/12/2012
THE MULHOLLAND CO	Supplies	18.00	6/12/2012
THE MULHOLLAND CO	Supplies	13.00	6/12/2012
THE NATIONAL CENTER FOR	Professional Service	14,860.16	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	840.00	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	210.00	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/12/2012
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/12/2012
THEISEN TOBIAS	Witness Travel	43.96	6/12/2012
THOMPSON PUBLISHING GROUP	Subscriptions	129.00	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	6/12/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	6/12/2012
TIM MOORE	Counsel Fees-Courts	1,650.00	6/12/2012
TIM MOORE	Counsel Fees-Courts	125.00	6/12/2012
TINA M PRICE	Counsel Fees-Courts	300.00	6/12/2012
TNC CUTTERS LLC	Building Maintenance	250.00	6/12/2012
TODD A BARNETT	Professional Service	1,862.99	6/12/2012
TOM WITTRUCK	Rent Sub to L'lords	697.00	6/12/2012
TOM WITTRUCK	Rent Sub to L'lords	553.00	6/12/2012
TONI FREEMAN	Reporter's Records	32.00	6/12/2012
TONY TRUONG	Rent Sub to L'lords	344.00	6/12/2012
TOYO INK AMERICA USE #53903	Graphics Inventory	615.60	6/12/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Education	120.00	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRACEY USHERWOOD	Restitution Payable	1.50	6/12/2012
TRACIE KENAN	Counsel Fees-Courts	1,200.00	6/12/2012
TRACY MATTINGLY	Advertis/Publicity	700.00	6/12/2012
TRANS-ENVIRONMENTAL SERVICES LLC	Professional Service	1,311.00	6/12/2012
TRAVIS YOUNG	Counsel Fees-Courts	700.00	6/12/2012
TRAVIS YOUNG	Counsel Fees-Courts	2,700.00	6/12/2012
TRAVIS YOUNG	Counsel Fees-Courts	200.00	6/12/2012
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	250.00	6/12/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	6/12/2012
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	6/12/2012
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	6/12/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	6/12/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	6/12/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	463.00	6/12/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	1,097.63	6/12/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	6/12/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	6/12/2012
TX TIRE TERMINAL	Tires and Tubes	845.00	6/12/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	14,894.55	6/12/2012
TXU ENERGY	Utility Assistance	1,497.32	6/12/2012
TXU ENERGY	Utility Assistance	1,435.79	6/12/2012
TYLER TECHNOLOGIES INC	Professional Service	1,192.00	6/12/2012
UAW LOCAL #276	Space Lease Rental	400.00	6/12/2012
ULINE INC	Lab Supplies	232.92	6/12/2012
UNION GOSPEL MISSION	Rental Assistance	795.00	6/12/2012
UNITED HISPANIC COUNCIL OF	Professional Service	2,960.00	6/12/2012
UNITED SOUTHERN	Parts and Supplies	500.00	6/12/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	67.19	6/12/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	10,395.00	6/12/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,020.00	6/12/2012
UNIVERSITY OF NORTH TEXAS AT DALLAS	Education	1,500.00	6/12/2012
UPS/UNITED PARCEL SERVICE	Postage	37.04	6/12/2012
UPS/UNITED PARCEL SERVICE	Postage	80.49	6/12/2012
UPS/UNITED PARCEL SERVICE	Postage	9.47	6/12/2012
UPS/UNITED PARCEL SERVICE	Postage	(6.45)	6/12/2012
UPS/UNITED PARCEL SERVICE	Postage	2.94	6/12/2012
VALERIE ALLEN	Reporter's Records	48.00	6/12/2012
VALERIE DEMORE	Clothing	100.00	6/12/2012
VANDERBILT APARTMENTS LLLP	Rent Sub to L'lords	488.00	6/12/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,728.09	6/12/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	683.64	6/12/2012
VERIZON SOUTHWEST	Telephone-Basic	(38.44)	6/12/2012
VERIZON SOUTHWEST	Telephone-Basic	79.39	6/12/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	6/12/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	6/12/2012
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	75.00	6/12/2012
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	240.00	6/12/2012
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	240.00	6/12/2012
VIRGINIA CARTER	Counsel Fees-Courts	300.00	6/12/2012
VOLUNTEERS OF AMERICA INC	Residential Servc	2,177.82	6/12/2012
VOLUNTEERS OF AMERICA INC	Intensiv Residential	11,714.91	6/12/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	292.75	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
WALGREENS #3878	Food/Hygiene Assist	15.15	6/12/2012
WALMART #1801	Food/Hygiene Assist	20.00	6/12/2012
WALMART #2980	Food/Hygiene Assist	20.00	6/12/2012
WALMART #3284	Food/Hygiene Assist	40.00	6/12/2012
WALMART #5312	Food/Hygiene Assist	40.00	6/12/2012
WALMART #807	Food/Hygiene Assist	56.56	6/12/2012
Walter S West	Travel	220.00	6/12/2012
WARREN ST JOHN	Counsel Fees-Courts	900.00	6/12/2012
WARREN ST JOHN	Counsel Fees-Courts	475.00	6/12/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	6/12/2012
WARREN ST JOHN	Counsel Fees-Courts	200.00	6/12/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	6/12/2012
WATAUGA POLICE DEPARTMENT	Northeast Sector	510.12	6/12/2012
Wayne Pollard	Travel	180.00	6/12/2012
WENDY COVEY	Restitution Payable	2.00	6/12/2012
WEST GROUP	Law Books	3,785.24	6/12/2012
WEST SIDE LANDFILL WM	Disposal Service	449.14	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	1,185.00	6/12/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	265.25	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	6/12/2012
WESTERN-BRW PAPER CO INC	Computer Supplies	5,360.00	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	6/12/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	6/12/2012
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	75.00	6/12/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	6/12/2012
William T Higgins	Education	218.67	6/12/2012
WILSON CONTRACTOR SERVICES LLC	Professional Service	14,079.50	6/12/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	6/12/2012
WM BARRY NORMAN	Psych Exam/Testimony	1,100.00	6/12/2012
WM S HEIN & CO INC	Law Books	179.82	6/12/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,150.00	6/12/2012
WOODARD BUILDING SUPPLY	Building Maintenance	480.00	6/12/2012
WOODARD BUILDING SUPPLY	Building Maintenance	196.00	6/12/2012
WOODARD BUILDING SUPPLY	Building Maintenance	122.00	6/12/2012
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	3,285.00	6/12/2012
WOODLAND HEIGHTS BAPTIST	Space Lease Rental	50.00	6/12/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	668.00	6/12/2012
WRBD LP	Rent Sub to L'lords	919.00	6/12/2012
WRBD LP	HAP Reimb Port-in	176.00	6/12/2012
WS NRB INCORPORATED 80	HAP Reimb Port-in	707.00	6/12/2012
XEROX CORPORATION	Equipment Maint	65.72	6/12/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	683.49	6/12/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - June 12, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	340.61	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,829.98	6/12/2012
Alpha Building Corporation	Non-Track Const/Bldg	48,176.40	6/12/2012
Arkansas Office of Child	Child Support	201.23	6/12/2012
Arthur Weinman Architects	Professional Service	5,112.37	6/12/2012
Brenda A Rios	Travel	116.00	6/12/2012
C L E A T	Union Dues	6,084.00	6/12/2012
California Sdu	Child Support	119.07	6/12/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	6/12/2012
Charter Communications	Subscriptions	138.89	6/12/2012
Charter Communications	Subscriptions	13.90	6/12/2012
City of Arlington	County Projects	182,586.00	6/12/2012
City of Arlington	County Projects	499,789.00	6/12/2012
CTJ Maintenance Inc	Custodian Services	4,650.75	6/12/2012
CTJ Maintenance Inc	Custodian Services	52.80	6/12/2012
CTJ Maintenance Inc	Custodian Services	650.00	6/12/2012
Dallas County Clerk	Trust - Constable 7	810.00	6/12/2012
Dallas County Clerk	Trust - Constable 7	1,800.00	6/12/2012
Delta Dental	Dental Claims	18,402.05	6/12/2012
Delta Dental	Dental Claims	4,298.40	6/12/2012
Delta Management Associat	5002 Student Loan Levy	139.31	6/12/2012
Express Scripts	Prescription Claims	520,124.38	6/12/2012
Express Scripts	Prescription Claims	80,165.44	6/12/2012
Fraternal Order of Police	Union Dues	1,687.50	6/12/2012
GC Services LP	5002 Student Loan Levy	212.11	6/12/2012
General Revenue Corporati	5002 Student Loan Levy	199.34	6/12/2012
GW Outfitters LP	Supplies	49.50	6/12/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	6/12/2012
Internal Revenue Service	5001 Tax Levy	1,636.80	6/12/2012
IRS FICA EE	FICA-Employee	348,431.24	6/12/2012
IRS FICA ER	FICA-Employer	514,350.56	6/12/2012
IRS FIT	FIT Withholding	931,317.22	6/12/2012
IRS MED EE	Medicare-Employee	120,291.87	6/12/2012
IRS MED ER	Medicare-Employer	120,291.87	6/12/2012
J A Sexauer	Building Maintenance	2,044.00	6/12/2012
Kenneth R Gordon PC	Counsel Fees-Courts	2,700.00	6/12/2012
Lincoln Financial Group	Deferred Comp	12,758.08	6/12/2012
Metropolitan Life	Metlife	16,016.59	6/12/2012
Michael Earhart	Building Maintenance	419.04	6/12/2012
Michigan State Disburseme	Child Support	201.61	6/12/2012
Mr James Rizy	Education	220.00	6/12/2012
NABCJ Regional Conference	Education	350.00	6/12/2012
Nationwide Retirement Sol	Deferred Comp	159,082.31	6/12/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	6/12/2012
New Jersey Support Paymen	Child Support	222.00	6/12/2012
Nichols Ford Ltd	Parts and Supplies	38.44	6/12/2012
North Dakota Sdu	Child Support	281.54	6/12/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	216.51	6/12/2012
PayFlex	Section 125 Claims	6,102.24	6/12/2012
PayFlex	Dependent Care Claims	47,820.36	6/12/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	6/12/2012
Police & Firefighters Ins	Union Dues	17,917.46	6/12/2012
RLJ LI-F Austin Central Lessee LP	Travel	372.60	6/12/2012

Vendor Name	Item Description	Paid Amount	Check Date
RLJ LI-F Austin Central Lessee LP	Travel	372.60	6/12/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	6/12/2012
Stacy S Babella	Travel	116.00	6/12/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	6/12/2012
State of Florida Disburse	Child Support	64.38	6/12/2012
Steve M King	Education	594.56	6/12/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,961,165.45	6/12/2012
Tarrant County Child Supp	Child Support	144.92	6/12/2012
Tarrant County Deputy She	Union Dues	1,502.50	6/12/2012
TCDRS	Retirement Employer-May 2012	2,279,748.95	6/12/2012
TCDRS	Retirement Employee-May 2012	1,228,502.13	6/12/2012
Tennessee Child Support Re	Child Support	212.30	6/12/2012
Texas Child Support Disbu	Child Support	41,420.84	6/12/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	157.82	6/12/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	187.11	6/12/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,440.58	6/12/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	952.22	6/12/2012
Texas Comptroller of Public Accts	Discount	(23.69)	6/12/2012
Texas Department of Licensing	Elevator Maintenance	100.00	6/12/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,122.31	6/12/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	6/12/2012
Tim Truman	5006 Chapter 13 Levy	4,391.62	6/12/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,683.50	6/12/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.97	6/12/2012
United Way	United Fund	1,975.39	6/12/2012
UnitedHealthcare	Medical Claims	604,673.18	6/12/2012
UnitedHealthcare	Medical Claims	59,990.79	6/12/2012
UnitedHealthcare	Medical Administration Fees	41,571.09	6/12/2012
UnitedHealthcare	Medical Administration Fees	2,925.45	6/12/2012
US Department of Education	5002 Student Loan Levy	273.45	6/12/2012
Valic Retirement	Deferred Comp	9,199.83	6/12/2012
Virginia Treasurer	Child Support	387.72	6/12/2012
Ward North America Inc	Worker's Compensation	117,111.64	6/12/2012
Washington State Support	Child Support	577.45	6/12/2012
YMCA	YMCA	2,303.61	6/12/2012