

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - January 10, 2012

Vendor Name	Item Description	Paid Amount	Check Date
A & S STEEL GROUP LTD	Building Maintenance	405.00	1/10/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	52.40	1/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	100.00	1/10/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	225.00	1/10/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	400.00	1/10/2012
AARON FIORENTINO	Counsel Fees-Juv	425.00	1/10/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	1/10/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
ABC WRECKER SERVICE	Wrecker Service	315.00	1/10/2012
ABC WRECKER SERVICE	Wrecker Service	270.00	1/10/2012
ABE FACTOR	Counsel Fees-Courts	600.00	1/10/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	812.96	1/10/2012
ACTIVEDOCS INTERNATIONAL LIMITED	Tuition C/room Train	11,550.00	1/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	14,705.21	1/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	5,840.38	1/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	126,778.09	1/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	14,031.46	1/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	5,345.27	1/10/2012
AIR BALANCING COMPANY INC	Professional Service	437.50	1/10/2012
AIRGAS	Equipment Maint	10.08	1/10/2012
AIRGAS	Lab Supplies	59.02	1/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	135.00	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012

ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	1/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	1/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	1/10/2012
ALDINGER CO	Lab Equip Mainten	6,710.44	1/10/2012
ALEED J RIVERA	Counsel Fees-Probate	1,027.92	1/10/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	1/10/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	100.00	1/10/2012
ALFREDO ALBA	Rental Assistance	300.00	1/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	1/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	450.00	1/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	265.00	1/10/2012
ALICIA R JOHNSON	Counsel Fees-Courts	250.00	1/10/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	525.00	1/10/2012
ALL AMERICAN POLY CORPORATION	Custodian Supplies	222.70	1/10/2012
ALL CITIES SERVICE	Building Maintenance	177.12	1/10/2012
ALL CITIES SERVICE	Building Maintenance	271.53	1/10/2012
ALL CITIES SERVICE	Building Maintenance	124.00	1/10/2012
ALL CITIES SERVICE	Building Maintenance	54.86	1/10/2012
ALL CITIES SERVICE	Building Maintenance	105.00	1/10/2012
ALL CITIES SERVICE	Kitchen Maintenance	598.00	1/10/2012
ALL CITIES SERVICE	Kitchen Maintenance	295.00	1/10/2012
ALL CITIES SERVICE	Kitchen Maintenance	256.00	1/10/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	6,580.00	1/10/2012
ALLIANCE GEOTECHNICAL GROUP	Professional Service	1,415.00	1/10/2012
ALLIED COURT REPORTERS	Professional Service	340.56	1/10/2012
ALONTI CAFE & CATERING	Meeting Expenses	56.24	1/10/2012
ALYSSA MONDEN	Clothing	100.00	1/10/2012
AMBIT ENERGY LLC	Utility Assistance	262.54	1/10/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,797.50	1/10/2012
AMERICAN AUTO SALVAGE INC	Central Garage Inv	100.00	1/10/2012
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	175.00	1/10/2012
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maint	70.00	1/10/2012
AMERICAN LOCKER SECURITY SYSTEMS IN	Supplies	325.00	1/10/2012
AMERICAN PUBLIC HEALTH ASSOC	Books/Pamphlets	75.95	1/10/2012
AMERICAN RED CROSS FT WORTH	Education	54.00	1/10/2012
AMY SHORTES	Restitution Payable	6.50	1/10/2012
ANDREA D MITCHELL	HAP - Admin Equity	417.00	1/10/2012
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	1/10/2012
ANGELA Y DAVIS	FSS Liability	653.00	1/10/2012

ANN LAWLER	Counsel Fees-Courts	600.00	1/10/2012
ANN LAWLER	Counsel Fees-Juv	200.00	1/10/2012
ANNA WIGLEY	Clothing	123.06	1/10/2012
ANTHONY GREEN	Counsel Fees - CPS	575.00	1/10/2012
ANTHONY GREEN	Cnsl Fees-Juv Det&Tr	850.00	1/10/2012
ANTIGUA PROPERTIES LP	Rental Assistance	399.00	1/10/2012
ANTIGUA PROPERTIES LP	Utility Assistance	15.71	1/10/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	40,375.46	1/10/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	476.33	1/10/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	1/10/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.50	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.95	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	24.00	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	63.00	1/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	1/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	68.25	1/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	62.85	1/10/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	203.06	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	84.08	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	54.72	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	100.32	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,285.72	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	535.06	1/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,038.41	1/10/2012
ARLINGTON WATER UTILITIES	Water	27.94	1/10/2012
ARLINGTON WATER UTILITIES	Water	23.48	1/10/2012
ARLINGTON WATER UTILITIES	Water	18.62	1/10/2012
ARLINGTON WATER UTILITIES	Water	15.65	1/10/2012
ARLINGTON WATER UTILITIES	Water	34.28	1/10/2012
ARLINGTON WATER UTILITIES	Water	279.63	1/10/2012
ARLINGTON WATER UTILITIES	Water	610.32	1/10/2012
ARLINGTON WATER UTILITIES	Utility Assistance	63.34	1/10/2012
ARLINGTON WATER UTILITIES	Water	100.63	1/10/2012
ARMOR PRODUCTS LLC	Supplies	2,763.25	1/10/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	1/10/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	496.80	1/10/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	4,900.00	1/10/2012
ASCENSION SERVICE	County Burials	238.00	1/10/2012
ASHLEY DOWELL	Clothing	200.00	1/10/2012
ASHLEY DOWELL	Cash For Kids	68.68	1/10/2012
ASPOSE PTY LTD	Software Maintenance	1,250.00	1/10/2012
AT&T	Telephone-Basic	67.88	1/10/2012
ATCO MANUFACTURING COMPANY	Building Maintenance	112.50	1/10/2012
ATMOS ENERGY CORP	Gas	21.56	1/10/2012
ATMOS ENERGY CORP	Gas	224.59	1/10/2012
ATMOS ENERGY CORP	Gas	24.80	1/10/2012

ATMOS ENERGY CORP	Gas	115.99	1/10/2012
ATMOS ENERGY CORP	Gas	241.23	1/10/2012
ATMOS ENERGY CORP	Gas	193.83	1/10/2012
ATMOS ENERGY CORP	Gas	4,434.32	1/10/2012
ATMOS ENERGY CORP	Gas	762.04	1/10/2012
ATMOS ENERGY CORP	Gas	731.56	1/10/2012
ATMOS ENERGY CORP	Utility Assistance	163.27	1/10/2012
ATMOS ENERGY CORP	Utility Assistance	61.72	1/10/2012
ATMOS ENERGY CORP	Gas	655.20	1/10/2012
ATMOS ENERGY CORP	Gas	1,098.40	1/10/2012
ATMOS ENERGY CORP	Gas	16,147.16	1/10/2012
ATMOS ENERGY CORP	Gas	124.00	1/10/2012
ATMOS ENERGY CORP	Utility Assistance	169.66	1/10/2012
AUTISTIC TREATMENT CENTER	Cash For Kids	50.00	1/10/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	375.00	1/10/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	2,009.24	1/10/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	225.00	1/10/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	382.15	1/10/2012
AUTO-SAN	Building Maintenance	99.00	1/10/2012
AUTO-SAN	Building Maintenance	64.50	1/10/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	500.00	1/10/2012
AV CARRIAGE HOUSE ASSOC	Utility Assistance	36.35	1/10/2012
AVIS RENT A CAR SYSTEM LLC	Transportation	50.80	1/10/2012
B & H PHOTO VIDEO	Field Equip&Supplies	238.80	1/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	1,100.00	1/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	450.00	1/10/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	1/10/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	1/10/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	1/10/2012
BALL & HASE PC	Counsel Fees-Courts	312.50	1/10/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	406.25	1/10/2012
BANCSOURCE INC	Equipment Maint	750.00	1/10/2012
BANCSOURCE INC	Supplies	320.48	1/10/2012
BANE MACHINERY INC	Parts and Supplies	499.65	1/10/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	160.93	1/10/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	1,863.81	1/10/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	17.59	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	204.02	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	155.31	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	131.23	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	4,511.19	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,121.47	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	39.65	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	304.24	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,238.83	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,529.62	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	8,835.53	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	298.07	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	170.21	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	490.42	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	27.19	1/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	649.38	1/10/2012
BARNEY ROBINSON HARDWOODS	Building Maintenance	250.00	1/10/2012

BARRY ALFORD	Counsel Fees-Courts	450.00	1/10/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	1/10/2012
BARRY ALFORD	Counsel Fees-Courts	475.00	1/10/2012
Barton D Miller	Travel	284.16	1/10/2012
BASECOM INC	Kitchen Maintenance	195.51	1/10/2012
BATTERIES PLUS	Supplies	43.18	1/10/2012
BATTERIES PLUS	Lab Supplies	52.99	1/10/2012
BAYES ACHIEVEMENT CENTER	Clothing	110.83	1/10/2012
BAYTECH SUPPLY INC	Building Maintenance	1,622.20	1/10/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	1/10/2012
BELINDA CARMIKLE	Restitution Payable	25.00	1/10/2012
BEN E KEITH COMPANY	Food	1,042.30	1/10/2012
BEN LEONARD PLLC	Counsel Fees-Courts	685.00	1/10/2012
BERTHA HILL	Clothing	148.15	1/10/2012
BETTY FOGELIN	Clothing	200.00	1/10/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	3,665.22	1/10/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	20,850.48	1/10/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	7,081.25	1/10/2012
BIG COUNTRY SUPPLY	Safety/Tact Supplies	372.34	1/10/2012
BINSWANGER GLASS	Building Maintenance	1,524.00	1/10/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	1,023.26	1/10/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	3,848.47	1/10/2012
BLAKE BURNS	Counsel Fees-Juv	405.00	1/10/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	500.00	1/10/2012
BOMA/FORT WORTH	Education	860.00	1/10/2012
BONNIE C WELLS	Investigative	250.50	1/10/2012
BONNIE C WELLS	Investigative	2,749.00	1/10/2012
BOUNCE ENERGY	Utility Assistance	52.23	1/10/2012
BRADFORD SHAW	Counsel Fees-Courts	1,650.00	1/10/2012
BRADFORD SHAW	Counsel Fees-Juv	50.00	1/10/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	1/10/2012
BRENDA HANSEN	Counsel Fees - CPS	150.00	1/10/2012
BRENDA HANSEN	Cnsl Fees-Juv Det&Tr	700.00	1/10/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,400.00	1/10/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,500.00	1/10/2012
BRENDA R VONJOE	Counsel Fees-Courts	400.00	1/10/2012
BRETT BOONE	Counsel Fees-Courts	550.00	1/10/2012
BRETT BOONE	Counsel Fees-Courts	1,390.00	1/10/2012
BRETT BOONE	Counsel Fees-Courts	840.00	1/10/2012
BRIAN C SIMPSON	Counsel Fees - CPS	3,175.00	1/10/2012
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	1/10/2012
BRIAN J NEWMAN	Counsel Fees-Courts	890.00	1/10/2012
BRIAN J NEWMAN	Counsel Fees-Courts	360.00	1/10/2012
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	1/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	900.00	1/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	1/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	400.00	1/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	375.00	1/10/2012
BRIAN J WILLETT	Counsel Fees-Juv	200.00	1/10/2012
BRIAN K WALKER	Counsel Fees-Courts	900.00	1/10/2012
BRIAN K WALKER	Counsel Fees-Courts	1,750.00	1/10/2012
BRIAN K WALKER	Counsel Fees-Courts	600.00	1/10/2012
BRIAN M BOUFFARD	Professional Service	468.75	1/10/2012

BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	1/10/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	800.00	1/10/2012
BRIAN SALVANT	Counsel Fees-Courts	1,550.00	1/10/2012
BRIAN SALVANT	Counsel Fees-Courts	400.00	1/10/2012
BRIAN SALVANT	Counsel Fees-Courts	300.00	1/10/2012
BROADDUS & ASSOCIATES INC	Professional Service	15,050.00	1/10/2012
BROADDUS & ASSOCIATES INC	Professional Service	3,761.00	1/10/2012
BROWN, OWENS AND BRUMLEY	County Burials	2,185.00	1/10/2012
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	1/10/2012
BRYCO/BRYANT COMPANY	Building Maintenance	2,950.00	1/10/2012
BRYCO/BRYANT COMPANY	Building Maintenance	4,370.00	1/10/2012
BUREAU OF NATIONAL AFFAIRS INC	Law Books	9,281.00	1/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,560.00	1/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	770.00	1/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	275.00	1/10/2012
C P CONTINENTAL LP	Rental Assistance	517.00	1/10/2012
C.R.'S AUTO REPAIR	Parts and Supplies	159.50	1/10/2012
CALEB I MOORE	Counsel Fees-Courts	550.00	1/10/2012
CALEB I MOORE	Counsel Fees-Courts	650.00	1/10/2012
CALEB I MOORE	Counsel Fees-Courts	670.00	1/10/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	1/10/2012
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	425.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	1,100.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	1/10/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	1/10/2012
CANCER CARE SERVICES	Food/Hygiene Assist	878.00	1/10/2012
CANDICE LOPEZ	Restitution Payable	500.00	1/10/2012
CAREY WALKER	Counsel Fees-Courts	175.00	1/10/2012
CAREY WALKER	Counsel Fees-Courts	1,000.00	1/10/2012
CAREY WALKER	Counsel Fees-Courts	400.00	1/10/2012
CARLOS GUILLERMO GALLIANI	Counsel Fees-Courts	220.00	1/10/2012
CARLOS GUILLERMO GALLIANI	Counsel Fees-Juv	37.50	1/10/2012
CARLOS GUILLERMO GALLIANI	Counsel Fees - CPS	410.00	1/10/2012
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	1/10/2012
CAROL A BIRDWELL	Counsel Fees-Courts	350.00	1/10/2012
CAROLE L ROGERS	Psych Exam/Testimony	2,000.00	1/10/2012
CARRIER CORPORATION	A/C Maint Contract	4,811.00	1/10/2012
CARRIER CORPORATION	A/C Maint Contract	11,116.00	1/10/2012
CASCO INDUSTRIES INC.	Safety/Tact Supplies	42.00	1/10/2012
CASEY COLE	Counsel Fees-Courts	350.00	1/10/2012
CASEY COLE	Counsel Fees-Courts	100.00	1/10/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	150.00	1/10/2012
CASTLEWINDS ASSOCIATES	Rental Assistance	630.00	1/10/2012
CATHERINE COX	Restitution Payable	60.00	1/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	1/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	275.00	1/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,085.00	1/10/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	880.00	1/10/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	1/10/2012

CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	750.00	1/10/2012
CDC & ASSOCIATES LLP	Rental Assistance	739.00	1/10/2012
CDC & ASSOCIATES LLP	Utility Assistance	49.68	1/10/2012
CDW GOVERNMENT INC	LV Computers (Mod)	698.20	1/10/2012
CDW GOVERNMENT INC	Supplies	137.88	1/10/2012
CDW GOVERNMENT INC	Computer Supplies	66.72	1/10/2012
CDW GOVERNMENT INC	Computer Supplies	81.27	1/10/2012
CDW GOVERNMENT INC	Computer Supplies	40.76	1/10/2012
CDW GOVERNMENT INC	Computer Supplies	36.76	1/10/2012
CDW GOVERNMENT INC	Computer Maintenance	327.38	1/10/2012
CDW GOVERNMENT INC	Recreation	68.16	1/10/2012
CENTAURUS GF TERRACE LLC	Rental Assistance	425.00	1/10/2012
CENTAURUS GF TERRACE LLC	Utility Assistance	39.36	1/10/2012
CENTAURUS RANDOL CROSSING LP	Rental Assistance	689.00	1/10/2012
CENTAURUS RANDOL CROSSING LP	Utility Assistance	44.33	1/10/2012
CEN-TEX UNIFORM SALES INC	Clothing	507.96	1/10/2012
CERTIFIED LAB	Building Maintenance	2,509.55	1/10/2012
CHARLES BURGESS	Counsel Fees-Courts	500.00	1/10/2012
CHARLES E WILLIAMS	County Burials	700.00	1/10/2012
Charles N Welch	Education	129.00	1/10/2012
CHARLES ROACH	Counsel Fees-Courts	5,700.00	1/10/2012
CHARLES ROACH	Counsel Fees-Courts	500.00	1/10/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	1/10/2012
CHARTER CAPITAL	Professional Service	85.84	1/10/2012
CHARTER CAPITAL	Professional Service	61.06	1/10/2012
CHARTER COMMUNICATIONS	Subscriptions	104.26	1/10/2012
CHECKPOINT SERVICES INC	Computer Maintenance	578.96	1/10/2012
CHESTER PHILLIPS	Restitution Payable	9.00	1/10/2012
CHHATRALA DFW LLC	Witness Travel	315.75	1/10/2012
CHRIS'S TRIM SHOP	Central Garage Inv	150.00	1/10/2012
CHRISTINA GARZA	Restitution Payable	25.00	1/10/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	700.00	1/10/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	550.00	1/10/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	925.00	1/10/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	1/10/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,250.00	1/10/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	275.00	1/10/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	1/10/2012
CICI'S PIZZA	Promotional Expenses	30.00	1/10/2012
CIRRO ENERGY	Utility Assistance	82.42	1/10/2012
CITY OF ARLINGTON	Rent	3,598.33	1/10/2012
CITY OF EULESS	Water	19.45	1/10/2012
CITY OF EULESS	Water	15.91	1/10/2012
CITY OF EVERMAN	Utility Assistance	70.05	1/10/2012
CITY OF HALTOM CITY	Water	26.73	1/10/2012
CITY OF HALTOM CITY	Water	12.01	1/10/2012
CITY OF HALTOM CITY	Utility Assistance	62.02	1/10/2012
CITY OF HURST	Restitution Payable	70.00	1/10/2012
CITY OF HURST WATER DEPT	Water	186.87	1/10/2012
CITY OF HURST WATER DEPT	Water	177.88	1/10/2012
CITY OF HURST WATER DEPT	Water	7.00	1/10/2012
CITY OF KELLER	County Projects	109,078.80	1/10/2012
CITY OF KENNEDALE	Water	341.14	1/10/2012

CITY OF KENNEDALE	Water	307.55	1/10/2012
CITY OF LAKE WORTH	Water	118.35	1/10/2012
CITY OF LAKE WORTH	Water	173.25	1/10/2012
CITY OF LAKE WORTH	Water	268.80	1/10/2012
CITY OF LAKE WORTH	Water	118.35	1/10/2012
CITY OF LAKE WORTH	Water	38.07	1/10/2012
CITY OF LAKE WORTH	Water	73.75	1/10/2012
CITY OF LAKE WORTH	Water	378.00	1/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	224.74	1/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	195.90	1/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	169.30	1/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	225.26	1/10/2012
CITY OF NORTH RICHLAND HILLS	Water	217.63	1/10/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	181.50	1/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	5,348.01	1/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	2,806.52	1/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,286.09	1/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,872.19	1/10/2012
CLEAVER ELECTRIC INC	Building Maintenance	247.55	1/10/2012
CLEAVER ELECTRIC INC	Electrical Maint	562.50	1/10/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	475.00	1/10/2012
CLIFF ELLIOTT	Restitution Payable	2.52	1/10/2012
CLIFFORD GINN	Investigative	180.00	1/10/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	500.00	1/10/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	500.00	1/10/2012
CODY L COFER	Counsel Fees-Courts	475.00	1/10/2012
CODY L COFER	Counsel Fees-Courts	700.00	1/10/2012
CODY L COFER	Counsel Fees-Juv	275.00	1/10/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	1/10/2012
COMBINED SERVICES OF DALLAS INC	Custodian Services	2,895.00	1/10/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	7.50	1/10/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	1/10/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	102.30	1/10/2012
COMMERCIAL RECORDER	Estray Livestock	110.50	1/10/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	660.00	1/10/2012
COMMUNITY PARTNERS OF TARRANT	Supplies	432.07	1/10/2012
COMMUNITY PARTNERS OF TARRANT	Professional Service	839.80	1/10/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	2,250.00	1/10/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	1/10/2012
CONCHO SUPPLY INC	Central Garage Inv	234.70	1/10/2012
CONCHO SUPPLY INC	Central Garage Inv	1,255.03	1/10/2012
CONNIE BANISTER CHITWOOD	Professional Service	1,650.00	1/10/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	6,876.47	1/10/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	7,130.51	1/10/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	210.39	1/10/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	1,893.39	1/10/2012
COPPER CREEK APARTMENTS	Rental Assistance	439.00	1/10/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	989.44	1/10/2012
CRASH DYNAMICS	Expert Witness Serv	1,925.50	1/10/2012
CRUCCELL VACCINES INC	Medical Supplies	1,720.00	1/10/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	368.00	1/10/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	1/10/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	1/10/2012

CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	1/10/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/10/2012
D ROBIN MCCARTY	Counsel Fees-Courts	1,450.00	1/10/2012
D ROBIN MCCARTY	Counsel Fees-Courts	850.00	1/10/2012
DALLAS COUNTY	Expert Witness Serv	428.00	1/10/2012
DANA A DUFFEY	Counsel Fees - CPS	100.00	1/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	450.00	1/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	1/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	1/10/2012
DANIEL YOUNG	Counsel Fees-Courts	283.33	1/10/2012
DANIEL YOUNG	Counsel Fees-Courts	100.00	1/10/2012
DANNY D PITZER	Counsel Fees-Courts	4,700.00	1/10/2012
DANNY D PITZER	Counsel Fees-Courts	137.50	1/10/2012
DANNY D PITZER	Counsel Fees-Courts	425.00	1/10/2012
DARCY NILES DENO	Counsel Fees-Juv	100.00	1/10/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	1/10/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
DARREN HARLAN	Cash For Kids	25.00	1/10/2012
DATA TRACE LEGAL PUBLISHERS	Law Books	157.95	1/10/2012
DAVID A FRISBY	Counsel Fees-Courts	400.00	1/10/2012
DAVID A FRISBY	Counsel Fees-Courts	50.00	1/10/2012
DAVID BAYS	Counsel Fees-Courts	650.00	1/10/2012
David M Franco	Transportation	33.69	1/10/2012
DAVID MARLOW	Investigative	1,000.00	1/10/2012
DAVID PALMER	Counsel Fees-Courts	300.00	1/10/2012
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	1/10/2012
DAVID RICHARDS	Counsel Fees-Courts	1,100.00	1/10/2012
DAVID RICHARDS	Counsel Fees-Courts	175.00	1/10/2012
Dawn A Youngblood	Education	655.11	1/10/2012
DBC FAMILY LAW	Counsel Fees-Courts	233.33	1/10/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	1/10/2012
DCS INFORMATION SYSTEMS	Subscriptions	10.50	1/10/2012
DEAN SWANDA	Counsel Fees - CPS	2,000.00	1/10/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	3,100.00	1/10/2012
DEAN SWANDA	Litigation Expense	55.20	1/10/2012
DEBBIE EDWARDS	Reporter's Records	2,004.00	1/10/2012
DEBORAH R HINDS	Counsel Fees-Probate	400.00	1/10/2012
DELL MARKETING	Supplies	129.85	1/10/2012
DELTA RIGGING & TOOLS INC	Parts and Supplies	209.00	1/10/2012
DENNIS KIRKLAND	Restitution Payable	6.50	1/10/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,218.78	1/10/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	9.15	1/10/2012
DEREK BROWN	Counsel Fees-Courts	1,275.00	1/10/2012
DEREK BROWN	Counsel Fees-Courts	150.00	1/10/2012
DIRECT ENERGY LP	Utility Assistance	174.62	1/10/2012
DIRECT ENERGY LP	Utility Assistance	289.31	1/10/2012
DIRECTV INC	Subscriptions	60.98	1/10/2012
DIRECTV INC	Subscriptions	114.99	1/10/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	783.00	1/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,362.24	1/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,532.52	1/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	616.56	1/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,021.98	1/10/2012

DOLORES STEWART & ASSOCIATES INC	Reporter's Records	336.30	1/10/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	42.00	1/10/2012
DOMAIN/SOUTHERN HILLS APTS LP	Rental Assistance	529.00	1/10/2012
DOMAIN/SOUTHERN HILLS APTS LP	Utility Assistance	77.64	1/10/2012
DON CLYBURN	Liaison Expense	648.08	1/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	1/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,000.00	1/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	216.00	1/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,246.25	1/10/2012
DREW & ROGERS INC	Printing-Publication	4,611.25	1/10/2012
DREW & ROGERS INC	Printing-Publication	1,694.69	1/10/2012
DREW & ROGERS INC	Printing-Publication	1,981.56	1/10/2012
EAN HOLDINGS LLC	Travel	40.61	1/10/2012
EARL E BATES JR	Counsel Fees-Courts	650.00	1/10/2012
EARL E BATES JR	Counsel Fees-Courts	200.00	1/10/2012
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	15.25	1/10/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	1/10/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	1/10/2012
EDWARD G JONES	Counsel Fees-Courts	650.00	1/10/2012
EDWARD G JONES	Counsel Fees-Courts	175.00	1/10/2012
EDWARD G JONES	Counsel Fees-Courts	175.00	1/10/2012
EDWIN G STEPHENS	Reporter's Records	6,560.00	1/10/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,030.00	1/10/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	600.00	1/10/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/10/2012
EDWIN YOUNGBLOOD	Cnsl Fees-Juv Det&Tr	100.00	1/10/2012
ELKE L DANIEL	Counsel Fees - CPS	300.00	1/10/2012
E-LOGIC INC	Building Maintenance	4,593.00	1/10/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	1/10/2012
ELOY SEPULVEDA	Counsel Fees-Courts	523.00	1/10/2012
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	1/10/2012
ELRODS COST PLUS	Food/Hygiene Assist	17.00	1/10/2012
ELVIS E MORRIS	Rental Assistance	495.00	1/10/2012
EMERALD PARK APARTMENTS	Rental Assistance	536.00	1/10/2012
EMERALD PARK APARTMENTS	Utility Assistance	69.80	1/10/2012
EMPIRE PAPER	Sheriff Inventory	209.90	1/10/2012
EMPIRE PAPER	Sheriff Inventory	344.80	1/10/2012
EMPIRE PAPER	Kitchen Supplies	149.60	1/10/2012
EMPIRE PAPER	Building Maintenance	96.70	1/10/2012
ENCON SYSTEMS INC	Equipment Maint	(176.40)	1/10/2012
ENCON SYSTEMS INC	Supplies	718.00	1/10/2012
ENCON SYSTEMS INC	Supplies	246.60	1/10/2012
ENCON SYSTEMS INC	Supplies	86.40	1/10/2012
ENCON SYSTEMS INC	Computer Supplies	116.00	1/10/2012
ENTERPRISE LEASING OF DFW	Damage Claims	294.40	1/10/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	407.38	1/10/2012
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,000.00	1/10/2012
ENVIROMATIC SYSTEMS	A/C Maint Contract	237.50	1/10/2012
ER INVESTIGATIVE NETWORK	Investigative	281.00	1/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	130.00	1/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	510.00	1/10/2012
EULESS B & B WRECKER SERVICE	Wrecker Service	129.00	1/10/2012
EVCO PARTNERS LP	Supplies	38.16	1/10/2012

EVCO PARTNERS LP	Supplies	9.54	1/10/2012
EVCO PARTNERS LP	Supplies	18.96	1/10/2012
EVCO PARTNERS LP	Field Equip&Supplies	618.20	1/10/2012
EVCO PARTNERS LP	Supplies	127.59	1/10/2012
EVCO PARTNERS LP	Supplies	35.57	1/10/2012
EVCO PARTNERS LP	Supplies	20.54	1/10/2012
EVCO PARTNERS LP	Supplies	14.29	1/10/2012
EVCO PARTNERS LP	Supplies	20.27	1/10/2012
EVCO PARTNERS LP	Supplies	63.60	1/10/2012
EVCO PARTNERS LP	Supplies	9.50	1/10/2012
EVCO PARTNERS LP	Supplies	4.77	1/10/2012
EVCO PARTNERS LP	Custodian Supplies	175.56	1/10/2012
EVCO PARTNERS LP	Building Maintenance	413.34	1/10/2012
EVCO PARTNERS LP	Building Maintenance	39.20	1/10/2012
EVCO PARTNERS LP	Building Maintenance	91.32	1/10/2012
EVCO PARTNERS LP	Building Maintenance	141.90	1/10/2012
EVCO PARTNERS LP	Building Maintenance	59.29	1/10/2012
EVCO PARTNERS LP	Building Maintenance	257.00	1/10/2012
EVCO PARTNERS LP	Building Maintenance	87.20	1/10/2012
EVCO PARTNERS LP	Building Maintenance	87.20	1/10/2012
EVCO PARTNERS LP	Building Maintenance	873.08	1/10/2012
EVCO PARTNERS LP	Building Maintenance	460.38	1/10/2012
EVCO PARTNERS LP	Building Maintenance	98.93	1/10/2012
EVCO PARTNERS LP	Building Maintenance	387.10	1/10/2012
EVCO PARTNERS LP	Building Maintenance	343.10	1/10/2012
EVCO PARTNERS LP	Building Maintenance	775.45	1/10/2012
EVCO PARTNERS LP	Building Maintenance	283.80	1/10/2012
EVCO PARTNERS LP	Building Maintenance	137.60	1/10/2012
EVCO PARTNERS LP	A/C Maint Contract	121.68	1/10/2012
EVCO PARTNERS LP	Parts and Supplies	70.14	1/10/2012
EVCO PARTNERS LP	Parts and Supplies	40.57	1/10/2012
EVCO PARTNERS LP	Parts and Supplies	186.87	1/10/2012
EVCO PARTNERS LP	Parts and Supplies	319.62	1/10/2012
EVCO PARTNERS LP	Parts and Supplies	144.60	1/10/2012
EVCO PARTNERS LP	Field Equip&Supplies	63.84	1/10/2012
EVCO PARTNERS LP	Building Maintenance	368.80	1/10/2012
EVRIIDGE TRACTOR INC	Parts and Supplies	97.21	1/10/2012
EVRIIDGE TRACTOR INC	Parts and Supplies	161.92	1/10/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	594.00	1/10/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	76.36	1/10/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	371.08	1/10/2012
EZ ELECTRICAL CONTRACTORS LLC	A/C Maint Contract	105.53	1/10/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	57.40	1/10/2012
FAMILY DOLLAR STORES OF TEXAS LLC	Food/Hygiene Assist	34.00	1/10/2012
FARMERS MARKET	Food	466.94	1/10/2012
FASTENAL	Building Maintenance	288.85	1/10/2012
FASTENAL	Building Maintenance	220.83	1/10/2012
FAYE R HARDEN	Counsel Fees-Courts	550.00	1/10/2012
FAYE R HARDEN	Counsel Fees-Courts	150.00	1/10/2012
FEDEX	Postage	81.00	1/10/2012
FEDEX	Postage	502.81	1/10/2012
FEDEX	Postage	83.52	1/10/2012
FELIPE O CALZADA	Counsel Fees-Courts	500.00	1/10/2012

FELIPE O CALZADA	Counsel Fees-Courts	137.50	1/10/2012
FELIPE O CALZADA	Counsel Fees-Courts	225.00	1/10/2012
FELIPE O CALZADA	Counsel Fees-Juv	850.00	1/10/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	1/10/2012
FIESTA MART #60	Food/Hygiene Assist	29.26	1/10/2012
FIESTA MART #61	Food/Hygiene Assist	24.00	1/10/2012
FIESTA MART #76	Food/Hygiene Assist	15.00	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	373.77	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	120.02	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	259.30	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	53.76	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	93.52	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	131.15	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	787.88	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,610.64	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	168.14	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	33.95	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	320.33	1/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	89.21	1/10/2012
FIRST CHOICE POWER	Utility Assistance	276.50	1/10/2012
FIRST CHOICE POWER	Utility Assistance	231.28	1/10/2012
FIRST RESTORATION INC	Building Maintenance	339.71	1/10/2012
FISHER SCIENTIFIC	Medical Supplies	100.80	1/10/2012
FISHER SCIENTIFIC	Lab Supplies	229.69	1/10/2012
FISHER SCIENTIFIC	Lab Supplies	447.60	1/10/2012
FISHER SCIENTIFIC	Lab Supplies	330.00	1/10/2012
FISHER SCIENTIFIC	Lab Supplies	245.00	1/10/2012
FISHER SCIENTIFIC	Lab Supplies	583.16	1/10/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	146,691.45	1/10/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,363.62	1/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	1/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	200.00	1/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Probate	1,100.00	1/10/2012
FOODLAND MARKETS	Food/Hygiene Assist	17.00	1/10/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	249.99	1/10/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	672.96	1/10/2012
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	39.60	1/10/2012
FORT WORTH CHAMPION SPRING	Central Garage Inv	178.35	1/10/2012
FORT WORTH ELECTRIC	Building Maintenance	142.06	1/10/2012
FORT WORTH ELECTRIC	Building Maintenance	103.32	1/10/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	305.00	1/10/2012
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	36.55	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	33.79	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	103.84	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	3,702.29	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	366.77	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	22,445.45	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	9,905.97	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	757.95	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	123.38	1/10/2012

FORT WORTH WATER DEPARTMENT	Water	1,484.10	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	37.00	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	28.41	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	165.42	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	1,977.96	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	240.04	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	50.51	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	980.39	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	806.36	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	91.14	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	177.82	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	178.40	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	26.25	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	148.60	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	61.61	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	49.43	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	575.66	1/10/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	567.45	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	47.50	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	176.82	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	208.05	1/10/2012
FORT WORTH WATER DEPARTMENT	Water	4,963.90	1/10/2012
FRANCES B JANEZIC	Professional Service	1,021.68	1/10/2012
FRANCES B JANEZIC	Professional Service	681.12	1/10/2012
FRANCES B JANEZIC	Professional Service	340.56	1/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	1/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	515.00	1/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	1/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	1/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	1/10/2012
FRANK ADLER	Counsel Fees-Juv	700.00	1/10/2012
FRANK ADLER	Counsel Fees - CPS	2,000.00	1/10/2012
FRANK ADLER	Cnsl Fees-Crim Appls	2,500.00	1/10/2012
FREELANCE ENTERPRISES INC	Law Books	108.00	1/10/2012
FREELANCE ENTERPRISES INC	Law Books	304.00	1/10/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	1,055.00	1/10/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	548.25	1/10/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	1,000.00	1/10/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	750.00	1/10/2012
G & S RENOVATIONS INC	Pool Maintenance	3,300.00	1/10/2012
G ALAN STEELE	Counsel Fees-Courts	550.00	1/10/2012
G ALAN STEELE	Counsel Fees-Courts	225.00	1/10/2012
G ALAN STEELE	Counsel Fees - CPS	100.00	1/10/2012
G ANDREW PLATT	Counsel Fees-Courts	118.75	1/10/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	439.70	1/10/2012
GARY MEDLIN	Counsel Fees-Courts	840.00	1/10/2012
GARY MEDLIN	Counsel Fees-Courts	715.00	1/10/2012
GAYLE C ISBELL	Counsel Fees - CPS	100.00	1/10/2012
GDA MICRO TECHNOLOGIES INC	Supplies	390.00	1/10/2012
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	178.33	1/10/2012
GEORGE HOEPFNER	Rental Assistance	500.00	1/10/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	1/10/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	118.75	1/10/2012

GES	Building Maintenance	757.05	1/10/2012
GES	Building Maintenance	124.00	1/10/2012
GES	Building Maintenance	2,146.76	1/10/2012
GES	A/C Maint Contract	1,473.41	1/10/2012
GES	A/C Maint Contract	1,332.15	1/10/2012
GES	A/C Maint Contract	217.59	1/10/2012
GES	A/C Maint Contract	1,591.94	1/10/2012
GES	Kitchen Maintenance	649.95	1/10/2012
GES	Building Maintenance	1,533.17	1/10/2012
GES	A/C Maint Contract	248.00	1/10/2012
GES	A/C Maint Contract	736.93	1/10/2012
GES	A/C Maint Contract	591.03	1/10/2012
GEXA ENERGY LP	Utility Assistance	192.55	1/10/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	1/10/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,125.00	1/10/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	327.80	1/10/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	144.38	1/10/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	52.27	1/10/2012
GLYNIS MCGINTY	Counsel Fees-Courts	1,200.00	1/10/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	1,304.00	1/10/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	1,161.00	1/10/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	7,959.60	1/10/2012
GRANGER GROUP INC	Bonds	170.00	1/10/2012
GRANICUS INC	Software Maintenance	2,500.00	1/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	484.28	1/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	309.36	1/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	146.16	1/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	89.32	1/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	296.15	1/10/2012
GREENWOOD MOUNT OLIVET	County Burials	2,275.00	1/10/2012
GREG GRAY	Counsel Fees-Courts	550.00	1/10/2012
GREG GRAY	Counsel Fees-Courts	1,000.00	1/10/2012
GRYPHON TRAINING GROUP INC	Education	140.00	1/10/2012
GSBS BATENHORST INC	Non-Track Const/Bldg	4,375.00	1/10/2012
GSBS BATENHORST INC	Non-Track Equipment	4,482.50	1/10/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	221.70	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(327.34)	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,107.39	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,255.18	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,081.63	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	7,580.47	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	5,913.25	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,228.76	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,835.51	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,603.83	1/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	139.63	1/10/2012
GUARANTEED SUBPOENA	Professional Service	59.95	1/10/2012
GULLIVER'S TRAVEL SERVICE INC	Travel	649.60	1/10/2012
H D SMITH WHOLESALE CO	Medical Supplies	2,871.22	1/10/2012
H D SMITH WHOLESALE CO	Medical Supplies	852.12	1/10/2012
HALO BRANDED SOLUTIONS INC	Clothing	692.15	1/10/2012
HALO BRANDED SOLUTIONS INC	County Projects	154.80	1/10/2012
HAM RADIO OUTLET INC	Supplies	195.95	1/10/2012

HAM RADIO OUTLET INC	Supplies	1,292.20	1/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	600.00	1/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	625.00	1/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	400.00	1/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	2,625.00	1/10/2012
HANES APPRAISAL COMPANY	State Right of Way	3,900.00	1/10/2012
HANES COMPANIES INC	Bedding and Clothing	695.00	1/10/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,138.18	1/10/2012
HARDY DIAGNOSTICS	Lab Supplies	149.25	1/10/2012
HARDY DIAGNOSTICS	Lab Supplies	2,412.79	1/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	596.50	1/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	56.25	1/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	150.00	1/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	125.00	1/10/2012
HARRY HARRIS, III	Counsel Fees-Courts	400.00	1/10/2012
HARRY HARRIS, III	Counsel Fees-Courts	400.00	1/10/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,201.81	1/10/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,464.72	1/10/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	400.00	1/10/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	1/10/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	400.00	1/10/2012
HENRY SCHEIN	Medical Supplies	515.20	1/10/2012
HENRY SCHEIN	Medical Supplies	114.00	1/10/2012
HENRY SCHEIN	Medical Supplies	482.49	1/10/2012
HENRY SCHEIN	Medical Supplies	33.82	1/10/2012
HENRY SCHEIN	Custodian Supplies	375.00	1/10/2012
HERCULITE PRODUCTS	Bedding and Clothing	3,760.00	1/10/2012
HIRED HANDS INC	Interpreter Fees	157.50	1/10/2012
HIRED HANDS INC	Interpreter Fees	140.00	1/10/2012
HIRED HANDS INC	Interpreter Fees	175.00	1/10/2012
HOBART SERVICE	Kitchen Maintenance	263.45	1/10/2012
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	670.00	1/10/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	666.56	1/10/2012
HORIZONS AT SUNRIDGE	Rental Assistance	1,350.00	1/10/2012
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay Low V	2,925.00	1/10/2012
HOSHIZAKI SOUTH CENTRAL DC	Health Promo Pgrm	350.00	1/10/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	12.00	1/10/2012
HRW FIRE PUMP SERVICES INC	Building Maintenance	350.00	1/10/2012
HRW FIRE PUMP SERVICES INC	Building Maintenance	700.00	1/10/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	1,992.00	1/10/2012
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	302.00	1/10/2012
HYDRADYNE HYDRAULICS	Parts and Supplies	40.48	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	159.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	235.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	780.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,520.28	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	211.00	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	2,258.43	1/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	445.00	1/10/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	426.77	1/10/2012
INDUSTRIAL POWER ISUZU TRUCK	Vehicle Maintenance	878.75	1/10/2012

INDUSTRO TECH INC	Equipment Maint	577.37	1/10/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	573.75	1/10/2012
INTER-CITY SUPPLY CO INC	Supplies	32.27	1/10/2012
INTERCON ENVIRONMENTAL INC	Non-Track Const/Bldg	3,946.00	1/10/2012
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	33,207.50	1/10/2012
INTERLINGUA INTERNATIONAL INC	Investigative	276.10	1/10/2012
INTERNATIONAL CODE COUNCIL	Law Books	292.75	1/10/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	597.65	1/10/2012
IRVING HOLDINGS INC	Transportation	896.70	1/10/2012
J A SEXAUER	Building Maintenance	42.20	1/10/2012
J A SEXAUER	Building Maintenance	520.06	1/10/2012
J AND N SUPPLY	Parts and Supplies	110.00	1/10/2012
J AND N SUPPLY	Parts and Supplies	50.00	1/10/2012
J STEVEN BUSH	Counsel Fees-Courts	150.00	1/10/2012
J STEVEN BUSH	Counsel Fees-Courts	470.00	1/10/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	1/10/2012
J STEVEN BUSH	Counsel Fees-Courts	425.00	1/10/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	1/10/2012
JABBERCOMM INC	Supplies	526.27	1/10/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	400.00	1/10/2012
JACK L HINES JR	Building Maintenance	1,719.00	1/10/2012
JACK L HINES JR	Building Maintenance	312.00	1/10/2012
JACK L HINES JR	Building Maintenance	505.00	1/10/2012
JACKIE DILWORTH	Cash For Kids	50.00	1/10/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	1/10/2012
JAMES D RENFORTH II	Counsel Fees-Courts	575.00	1/10/2012
JAMES MASEK	Counsel Fees - CPS	2,510.00	1/10/2012
JAMES MOORE	Counsel Fees-Courts	300.00	1/10/2012
JAMES MOORE	Counsel Fees-Courts	980.00	1/10/2012
JAMES MOORE	Counsel Fees-Courts	400.00	1/10/2012
JAMES NELSON ACREE	Restitution Payable	1,771.24	1/10/2012
JAMES PUBLISHING CO	Law Books	331.76	1/10/2012
JANA CARVER	Restitution Payable	10.40	1/10/2012
JANA KAY BRAVO	Professional Service	340.56	1/10/2012
JANA WILLIAMS	Clothing	250.00	1/10/2012
JANET S O'NEIL	Counsel Fees - CPS	262.50	1/10/2012
JANPAK	Supplies	82.24	1/10/2012
JANPAK	Sheriff Inventory	44.10	1/10/2012
JANPAK	Lab Supplies	89.98	1/10/2012
JANPAK	Kitchen Supplies	72.41	1/10/2012
JANPAK	Custodian Supplies	1,228.75	1/10/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,500.00	1/10/2012
JEFF S HOOVER	Counsel Fees-Courts	237.50	1/10/2012
JEFF S HOOVER	Counsel Fees-Courts	475.00	1/10/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	700.00	1/10/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	1/10/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	1/10/2012
JEFFREY SCOTT MITCHELL	Building Maintenance	1,050.00	1/10/2012
JENNIE R DUKE	Counsel Fees-Courts	650.00	1/10/2012
JENNIE R DUKE	Counsel Fees - CPS	100.00	1/10/2012
JENNIFER PHILLIPS	Clothing	98.13	1/10/2012
JERRY WALKER	Counsel Fees-Courts	725.00	1/10/2012
JERRY WOOD	Counsel Fees-Courts	400.00	1/10/2012

JERRY WOOD	Counsel Fees-Courts	100.00	1/10/2012
JESUS NEVAREZ	Counsel Fees-Juv	100.00	1/10/2012
JESUS NEVAREZ	Counsel Fees - CPS	200.00	1/10/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,000.00	1/10/2012
JESUS NEVAREZ	Counsel Fees - CPS	950.00	1/10/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	100.00	1/10/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
JIM C MINTER	Counsel Fees-Courts	500.00	1/10/2012
JIM C MINTER	Counsel Fees-Courts	925.00	1/10/2012
JIM C MINTER	Counsel Fees-Courts	275.00	1/10/2012
JIM CULBERTSON	Counsel Fees-Juv	100.00	1/10/2012
JIM CULBERTSON	Counsel Fees - CPS	300.00	1/10/2012
JMP INTEREST LTD	Law Books	585.70	1/10/2012
JMP INTEREST LTD	Law Books	86.00	1/10/2012
JMP INTEREST LTD	Law Books	192.00	1/10/2012
JOETTA KEENE	Counsel Fees-Courts	275.00	1/10/2012
JOETTA KEENE	Counsel Fees-Courts	600.00	1/10/2012
JOHN BENOIST	Counsel Fees-Probate	2,200.00	1/10/2012
JOHN BENOIST	Counsel Fees-Probate	2,200.00	1/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,550.00	1/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	1/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	1/10/2012
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	1/10/2012
JOHN ECK	Counsel Fees-Courts	550.00	1/10/2012
JOHN ECK	Counsel Fees - CPS	2,710.00	1/10/2012
JOHN HARDING	Counsel Fees-Courts	175.00	1/10/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	1/10/2012
JOHN Q HAMMONS RVOC TR 12281989	Travel	258.18	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	800.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	500.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	1,600.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	200.00	1/10/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	1/10/2012
JOHNS HOPKINS UNIVERSITY	Professional Service	25,000.00	1/10/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	1/10/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	202.25	1/10/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	150.00	1/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	850.00	1/10/2012
JOSE BARRERA	Restitution Payable	1.50	1/10/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	1/10/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	1/10/2012
J-PEAM LLC	Printing-Publication	1,507.00	1/10/2012
JP-FT WORTH APARTMENTS	Rental Assistance	450.00	1/10/2012
JP-FT WORTH APARTMENTS	Utility Assistance	44.34	1/10/2012
JPMORGAN CHASE BANK NA	Medical Supplies	6.68	1/10/2012
JPMORGAN CHASE BANK NA	Education	160.00	1/10/2012
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	1/10/2012
Julia A Sladek	Travel	401.20	1/10/2012
JULIE JACOBSON	Counsel Fees-Courts	1,340.00	1/10/2012
JULIE JACOBSON	Counsel Fees-Juv	200.00	1/10/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	1/10/2012

JULIE R BOOTH	Reporter's Records	50.00	1/10/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	821.43	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	2,225.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	800.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	125.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	1/10/2012
KARA CARRERAS	Counsel Fees-Courts	700.00	1/10/2012
KAREN DUNGAN	Mileage Allowance	6.05	1/10/2012
KARKAW/HEATHERS LTD. PTSH.	Rental Assistance	419.00	1/10/2012
KARKAW/HEATHERS LTD. PTSH.	Utility Assistance	51.35	1/10/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,743.60	1/10/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	1/10/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	700.00	1/10/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	1/10/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	400.00	1/10/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	300.00	1/10/2012
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	1/10/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	1/10/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	1/10/2012
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	1/10/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	925.00	1/10/2012
KEITH MCKAY	Counsel Fees-Courts	650.00	1/10/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	1/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	1/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	1/10/2012
KELLYE SWANDA	Counsel Fees - CPS	1,435.00	1/10/2012
KELLYE SWANDA	Counsel Fees-Probate	2,200.00	1/10/2012
KENNETH CUTRER	Counsel Fees-Courts	350.00	1/10/2012
KENNETH CUTRER	Counsel Fees-Courts	1,200.00	1/10/2012
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	1/10/2012
KENNETH W MULLEN	Counsel Fees-Courts	350.00	1/10/2012
KENTRON HEALTH CARE INC	Medical Supplies	197.64	1/10/2012
KERRY OWENS	Counsel Fees-Courts	350.00	1/10/2012
KERRY OWENS	Counsel Fees - CPS	450.00	1/10/2012
KERRY YANEZ	Counsel Fees-Courts	350.00	1/10/2012
KERRY YANEZ	Counsel Fees-Courts	275.00	1/10/2012
KERRY YANEZ	Counsel Fees-Courts	100.00	1/10/2012
KERRY YANEZ	Counsel Fees-Courts	200.00	1/10/2012
KERRY YANEZ	Counsel Fees-Juv	600.00	1/10/2012
KERRY YANEZ	Cnsl Fees-Juv Det&Tr	700.00	1/10/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,600.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	600.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	137.50	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	275.00	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	137.50	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	137.50	1/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	125.00	1/10/2012

KIMBERLEY CAMPBELL	Counsel Fees-Courts	700.00	1/10/2012
KIMBERLY DOWNING	Cash For Kids	45.55	1/10/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	3,674.76	1/10/2012
KIRBY'S RADIATOR SERVICE	Central Garage Inv	117.48	1/10/2012
KLEINFELDER	Professional Service	6,283.75	1/10/2012
KLEINFELDER	Professional Service	600.00	1/10/2012
KNOWLES PUBLISHING	Law Books	190.96	1/10/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	1/10/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	1,630.85	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.50	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.50	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	32.50	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	446.25	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	385.00	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	588.66	1/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	272.00	1/10/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	1/10/2012
KRISTINA WEST	Counsel Fees - CPS	200.00	1/10/2012
KROGER #695	Expanded Nutri Pgrm	56.63	1/10/2012
KROGER COMPANY	Food/Hygiene Assist	24.00	1/10/2012
KSM EXCHANGE LLC	Parts and Supplies	100.91	1/10/2012
KSM EXCHANGE LLC	Parts and Supplies	261.92	1/10/2012
LA QUINTA INN HOUSTON NW	Travel	69.03	1/10/2012
LACY BRITTEN	Counsel Fees - CPS	3,370.00	1/10/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	1/10/2012
LARISA KELTNER	Counsel Fees - CPS	100.00	1/10/2012
LARRY WARREN	Unc Prop-Disburse	6.30	1/10/2012
LASERLINK INTERNATIONAL INC	Supplies	95.00	1/10/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,260.00	1/10/2012
LATEPH ADENIJI	Counsel Fees-Courts	312.50	1/10/2012
Laura A McKnight	Travel	100.00	1/10/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	162.50	1/10/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	1/10/2012
LAURIE PURDY REPORTING SERVICE INC	Reporter's Records	1,044.00	1/10/2012
Laurie Taylor	Education	44.00	1/10/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	1/10/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	475.00	1/10/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	1/10/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	550.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	650.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,000.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	1/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/10/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	1/10/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	1,400.00	1/10/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	425.00	1/10/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	300.00	1/10/2012

LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	487.50	1/10/2012
LAW OFFICE OF HOANG AND TRAN PLLC	Counsel Fees-Courts	825.00	1/10/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	25.50	1/10/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	150.00	1/10/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	400.00	1/10/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees-Probate	500.00	1/10/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,100.00	1/10/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	200.00	1/10/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	800.00	1/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	810.00	1/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,200.00	1/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	1/10/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees-Probate	400.00	1/10/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	1/10/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	1/10/2012
LEIGH DAVIS	Counsel Fees-Courts	550.00	1/10/2012
LENA POPE HOME INC	Professional Service	12,738.00	1/10/2012
LENA POPE HOME INC	Professional Service	54,010.83	1/10/2012
LEON REED JR	Professional Service	900.00	1/10/2012
LEON REED JR	Counsel Fees-Courts	100.00	1/10/2012
LESA PAMPLIN	Counsel Fees-Courts	300.00	1/10/2012
LESA PAMPLIN	Counsel Fees-Courts	600.00	1/10/2012
LESA PAMPLIN	Counsel Fees-Courts	2,200.00	1/10/2012
LESA PAMPLIN	Counsel Fees-Courts	500.00	1/10/2012
LESLIE JOHNS	Counsel Fees-Courts	125.00	1/10/2012
LESTER K REED	Counsel Fees - CPS	200.00	1/10/2012
LETA AL AZZAM	Clothing	125.00	1/10/2012
LISA HOOBLER	Counsel Fees-Courts	3,030.00	1/10/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	1/10/2012
LISA HOOBLER	Counsel Fees-Courts	400.00	1/10/2012
Lisa McKamie-Muttiah	Travel	10.00	1/10/2012
LLOYD THOMAS BENSON	Trust - Constable 8	413.97	1/10/2012
LOCK TIGHT SECURITY INC	Supplies	428.40	1/10/2012
LOCK TIGHT SECURITY INC	Equipment Maint	103.50	1/10/2012
LOCK TIGHT SECURITY INC	Equipment Maint	59.00	1/10/2012
LOCK TIGHT SECURITY INC	Building Maintenance	233.70	1/10/2012
LOCK TIGHT SECURITY INC	Building Maintenance	328.50	1/10/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	572.58	1/10/2012
LOCK TIGHT SECURITY INC	Building Maintenance	123.50	1/10/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	1/10/2012
LOI & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	1/10/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	1/10/2012
LOREN C GREEN PC	Counsel Fees-Courts	275.00	1/10/2012
LORIE GRAHAM	Reporter's Records	1,412.00	1/10/2012
LOWE'S	Building Maintenance	386.33	1/10/2012
LOWE'S	Landscaping Expense	56.95	1/10/2012
LOWE'S	Landscaping Expense	62.88	1/10/2012
LOWE'S	Echo Lake Park	212.77	1/10/2012
LOWE'S	Non-Track Equipment	649.00	1/10/2012
LOWE'S	Building Maintenance	36.51	1/10/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,800.00	1/10/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,000.00	1/10/2012

M MONIQUE WALTERS	Counsel Fees-Courts	375.00	1/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	1/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	500.00	1/10/2012
M TRENT LOFTIN	Counsel Fees-Juv	100.00	1/10/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,450.00	1/10/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	275.00	1/10/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	1/10/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	1/10/2012
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	1/10/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	49,737.34	1/10/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	270.78	1/10/2012
MARC GAULT	Counsel Fees - CPS	150.00	1/10/2012
MARC GAULT	Cnsl Fees-Crim Appls	1,510.00	1/10/2012
MARGARET S. MCDONALD	Food	1,200.00	1/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	1/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	850.00	1/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	625.00	1/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	137.50	1/10/2012
MARK ROSTEET	Counsel Fees-Courts	325.00	1/10/2012
MARK ROSTEET	Counsel Fees-Courts	2,000.00	1/10/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	1/10/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	1/10/2012
MARK'S PLUMBING PARTS	Building Maintenance	797.90	1/10/2012
MARRIOTT INTERNATIONAL INC	Witness Travel	767.40	1/10/2012
MARTHA MAE WELLS	Petit Jury Services	46.00	1/10/2012
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	388.82	1/10/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	41,308.69	1/10/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	40,687.61	1/10/2012
MARTIN FRIAS	Rental Assistance	335.00	1/10/2012
MARTY RICHTER	County Right of Way	9,590.00	1/10/2012
MARY M BURDETTE	Cap Murder-Othr Cost	4,556.25	1/10/2012
MARY R THOMSEN	Counsel Fees-Courts	2,580.00	1/10/2012
MARY R THOMSEN	Counsel Fees - CPS	200.00	1/10/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	835.60	1/10/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	703.75	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	85.89	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	424.52	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	133.74	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	131.04	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	51.79	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	84.79	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	121.14	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	89.29	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	107.64	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	108.54	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	370.74	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	118.44	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	232.30	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	361.74	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	113.94	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	266.34	1/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	110.34	1/10/2012

MATTHEW JUSKO	Restitution Payable	6.00	1/10/2012
MATTHEW RODRIGUEZ	Restitution Payable	12.09	1/10/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	1/10/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	2,873.50	1/10/2012
MAYORS' COUNCIL OF TARRANT COUNTY	Meeting Expenses	60.00	1/10/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	31,228.40	1/10/2012
MCKESSON MEDICAL SURGICAL	Lab Supplies	635.53	1/10/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,229.00	1/10/2012
MEDINA & MEDINA INC	Central Garage Inv	60.00	1/10/2012
MEDINA & MEDINA INC	Central Garage Inv	128.00	1/10/2012
MEDINA & MEDINA INC	Parts and Supplies	25.00	1/10/2012
MELANIE F WEBB	Psych Exam/Testimony	2,050.00	1/10/2012
MELANIE FERNANDEZ	Cash For Kids	25.00	1/10/2012
MELVIN VERTISON	Meeting Expenses	200.00	1/10/2012
MENTAL HEALTH CONNECTION OF	Education	875.00	1/10/2012
MENTAL HEALTH CONNECTION OF	Education	375.00	1/10/2012
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,110.83	1/10/2012
METROPLEX SERVICE WELDING	Building Maintenance	20.30	1/10/2012
METROPLEX SERVICE WELDING	Building Maintenance	22.00	1/10/2012
METROPLEX SERVICE WELDING	Parts and Supplies	172.55	1/10/2012
METROPLEX SERVICE WELDING	Parts and Supplies	59.50	1/10/2012
METROPLEX SERVICE WELDING	Parts and Supplies	65.45	1/10/2012
METROPLEX SERVICE WELDING	Parts and Supplies	46.80	1/10/2012
METROPLEX SERVICE WELDING	Building Maintenance	30.45	1/10/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	2,300.49	1/10/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,432.63	1/10/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	1/10/2012
MICHAEL BERGER	Counsel Fees - CPS	400.00	1/10/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	1/10/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	1/10/2012
MICHAEL EARHART	Building Maintenance	291.68	1/10/2012
MICHAEL KEVIN DAVIS	Parts and Supplies	117.75	1/10/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	189.39	1/10/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	1/10/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	663.00	1/10/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	153.20	1/10/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	1/10/2012
MINICK LAW PC	Counsel Fees-Courts	375.00	1/10/2012
MINOL-MIR LP	Utility Assistance	53.67	1/10/2012
MOORE MEDICAL LLC	Medical Supplies	1,144.00	1/10/2012
MOORE MEDICAL LLC	Sheriff Inventory	2,200.00	1/10/2012
MOORE MEDICAL LLC	Custodian Supplies	-	1/10/2012
MOPEC	Non-Track Equipment	303.89	1/10/2012
MORTECH MFG	Lab Supplies	412.25	1/10/2012
MORTECH MFG	Non-Track Equipment	166.33	1/10/2012
MOTOROLA INC	LV Furn&Off Eq(Mod)	9,964.12	1/10/2012
Mr Carnelius L Carey	Transportation	40.05	1/10/2012
Mr Charles J Gibson	Travel	248.86	1/10/2012
Mr Christopher B Murphy	Supplies	66.00	1/10/2012
Mr James L Schield	Prepaid - Travel	(247.51)	1/10/2012
Mr James L Schield	Travel	608.92	1/10/2012
Mr Jasper Taylor	Education	378.55	1/10/2012
Mr Kurt A Buchert	Education	383.46	1/10/2012

Mr Robert L Corley	Education	100.00	1/10/2012
MRS BAIRD'S BAKERIES INC	Food	83.24	1/10/2012
Ms Ashley D Fourt	Travel	2.00	1/10/2012
Ms Kelly L Lawhorne	Education	225.28	1/10/2012
Ms Marquetta E Westmoreland	Mileage Allowance	139.86	1/10/2012
Ms Marquetta E Westmoreland	Travel	30.00	1/10/2012
Ms MaryLouise Garcia	Education	204.51	1/10/2012
Ms Regina R Jarmon	Travel	100.00	1/10/2012
MURPHY, MOORE & GRIFFITH PC	Counsel Fees-Probate	750.00	1/10/2012
N A D A APPRAISAL GUIDES	Law Books	75.00	1/10/2012
NABIN JUNG ADHIKARI	Restitution Payable	50.00	1/10/2012
NACCHO-NATIONAL ASSOCIATION OF	Dues	1,850.00	1/10/2012
NAFA INC	Parts and Supplies	22.14	1/10/2012
NANCY GORDON	Counsel Fees - CPS	230.00	1/10/2012
NARDIS INC	Safety/Tact Supplies	5,868.50	1/10/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,450.00	1/10/2012
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	474.45	1/10/2012
NATIONAL TACTICAL OFFICERS ASSO	Dues	150.00	1/10/2012
NAVID ALBAND	Counsel Fees-Courts	300.00	1/10/2012
NAVID ALBAND	Counsel Fees-Courts	300.00	1/10/2012
NAVID ALBAND	Counsel Fees-Courts	675.00	1/10/2012
NELL WATLEY	Relative Assistance	300.00	1/10/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	1/10/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	1/10/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	300.00	1/10/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	137.50	1/10/2012
NELSON-JAMESON INC	Lab Supplies	533.57	1/10/2012
NEW ENGLAND JOURNAL OF	Subscriptions	900.00	1/10/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	437.50	1/10/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	13,825.00	1/10/2012
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	29,311.10	1/10/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	129,954.56	1/10/2012
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	984.25	1/10/2012
NORTH TEXAS EROSION SPECIALIST	Erosion Control	556.56	1/10/2012
NORTON METAL	Building Maintenance	622.00	1/10/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	865.20	1/10/2012
OAK FARMS DAIRY	Food	421.14	1/10/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	42.89	1/10/2012
OKEY AKPOM	Counsel Fees-Courts	100.00	1/10/2012
O'REILLY AUTO PARTS	Central Garage Inv	-	1/10/2012
O'REILLY AUTO PARTS	Central Garage Inv	31.54	1/10/2012
O'REILLY AUTO PARTS	Parts and Supplies	91.99	1/10/2012
ORIME NAOYA AND TERRIA CAPITAL	Rental Assistance	550.00	1/10/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	1/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	525.00	1/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	1/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	1/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	500.00	1/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/10/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,904.28	1/10/2012
PAIGE CANTRELL	Foster Home Care	22.15	1/10/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	4,037.50	1/10/2012

PAMELA S FERNANDEZ	Counsel Fees-Courts	1,200.00	1/10/2012
PARK VISTA TOWNHOMES L P	Rental Assistance	788.00	1/10/2012
PARK VISTA TOWNHOMES L P	Utility Assistance	51.59	1/10/2012
PARKER ELECTRIC	Building Maintenance	989.20	1/10/2012
PARKER ELECTRIC	Building Maintenance	991.68	1/10/2012
PARKER ELECTRIC	Building Maintenance	2,063.55	1/10/2012
PARKER ELECTRIC	Building Maintenance	321.90	1/10/2012
PARKER ELECTRIC	Building Maintenance	547.25	1/10/2012
PARTY WAREHOUSE	Kitchen Supplies	57.90	1/10/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	198.75	1/10/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	300.00	1/10/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	1/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	550.00	1/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	850.00	1/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	500.00	1/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	550.00	1/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	1/10/2012
PATRICK CURRAN	Counsel Fees-Courts	1,040.00	1/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	1/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	550.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	415.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	282.50	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	100.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	300.00	1/10/2012
PATTY TILLMAN	Counsel Fees-Courts	100.00	1/10/2012
PATTY TILLMAN	Counsel Fees - CPS	200.00	1/10/2012
PAUL CONNER	Counsel Fees-Courts	565.00	1/10/2012
PAUL LEWALLEN	Counsel Fees-Courts	600.00	1/10/2012
PAUL LEWALLEN	Counsel Fees-Courts	250.00	1/10/2012
PAUL LEWALLEN	Counsel Fees-Courts	1,462.50	1/10/2012
PAUL V PREVITE	Counsel Fees-Courts	900.00	1/10/2012
PAUL V PREVITE	Counsel Fees-Courts	950.00	1/10/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	1/10/2012
PEDRO CISNEROS	Counsel Fees-Juv	350.00	1/10/2012
PEDRO CISNEROS	Interpreter Fees	50.00	1/10/2012
PENGAD INC	Supplies	290.38	1/10/2012
PERKIN-ELMER HEALTH SCIENCES INC	Lab Supplies	238.00	1/10/2012
PERSONAL ACQUISITION MANAGEMENT &	Rental Assistance	788.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	125.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	90.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	18.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	130.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	8.00	1/10/2012

PETER A VAN DALEN	Building Maintenance	8.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	60.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	1/10/2012
PETER A VAN DALEN	Pest Control Service	12.00	1/10/2012
PETER A VAN DALEN	Pest Control Service	5.00	1/10/2012
PETER A VAN DALEN	Pest Control Service	10.00	1/10/2012
PETER A VAN DALEN	Building Maintenance	577.50	1/10/2012
PETER A VAN DALEN	Building Maintenance	193.00	1/10/2012
PETIT SERVICES	Lab Supplies	545.00	1/10/2012
PETIT SERVICES	Lab Supplies	3,048.00	1/10/2012
PHILLIP S BARKER	Travel	151.20	1/10/2012
PHOENIX I RESTORATION & CONST	Vendor AP	5,222.50	1/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,600.00	1/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	1/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	1/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	1/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	1/10/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	1/10/2012
PITNEY BOWES INC	Equipment Maint	2,450.00	1/10/2012
PMIC	Books/Pamphlets	104.92	1/10/2012
POINTLESS LLC	Building Maintenance	613.75	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	154.50	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	103.60	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	148.50	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	356.40	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	657.00	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	58.87	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	259.56	1/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	61.80	1/10/2012
PPANCT - PUBLIC PURCHASING ASSOC	Dues	50.00	1/10/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	1/10/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	1/10/2012
PRAETORIAN OPERATING INC	Medical Supplies	411.20	1/10/2012
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	2,812.50	1/10/2012
PRODUCE FOR BETTER HEALTH	Educational Material	9.65	1/10/2012
PRODUCTS UNLIMITED INC	Lab Supplies	318.00	1/10/2012
PRONTO COURIER SERVICE LLC	Professional Service	400.02	1/10/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	1/10/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	1/10/2012
PUBLIC AGENCY TRAINING COUNCIL	Education	325.00	1/10/2012
QUALITY TRAILER	Parts and Supplies	30.63	1/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	64.25	1/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	103.50	1/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	42.00	1/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	21.00	1/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	228.50	1/10/2012
QUILL CORPORATION	Supplies	40.00	1/10/2012
QUILL CORPORATION	Supplies	264.00	1/10/2012

QUILL CORPORATION	Supplies	207.10	1/10/2012
QUILL CORPORATION	Supplies	80.00	1/10/2012
QUILL CORPORATION	Supplies	160.00	1/10/2012
QUILL CORPORATION	Supplies	80.00	1/10/2012
R D HOWARD LLC	Contract Labor	2,200.00	1/10/2012
R D SHEET METAL INC	Building Maintenance	879.00	1/10/2012
R D SHEET METAL INC	Building Maintenance	210.00	1/10/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	1/10/2012
RADIOLOGY ASSOCIATES	Medical Services	35.00	1/10/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	1,299.17	1/10/2012
RANDALL B MILLER	Counsel Fees-Courts	150.00	1/10/2012
RANDALL B MILLER	Counsel Fees-Courts	137.50	1/10/2012
RANDY W BOWERS	Counsel Fees-Courts	1,675.00	1/10/2012
RANDY W BOWERS	Counsel Fees-Courts	175.00	1/10/2012
RAUL NEVAREZ	Counsel Fees-Courts	125.00	1/10/2012
RAUL NEVAREZ	Counsel Fees-Juv	400.00	1/10/2012
RAUL NEVAREZ	Counsel Fees - CPS	200.00	1/10/2012
RAY HALL JR	Counsel Fees-Courts	300.00	1/10/2012
RAY HALL JR	Counsel Fees-Juv	200.00	1/10/2012
RAY HALL JR	Counsel Fees - CPS	200.00	1/10/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	1/10/2012
RAY MOORE	Liaison Expense	107.87	1/10/2012
RAYMOND BRUTON	Cash For Kids	121.00	1/10/2012
RAYMOND DANIEL PC	Counsel Fees-Juv	100.00	1/10/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	250.00	1/10/2012
REDFIELD CORPORATION	Medical Supplies	3,330.00	1/10/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,221.75	1/10/2012
REGINA RICH	Cash For Kids	24.88	1/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	360.00	1/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,294.94	1/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	269.14	1/10/2012
RENEE A SANCHEZ	Counsel Fees - CPS	550.00	1/10/2012
REXEL SUMMERS	Building Maintenance	6,144.60	1/10/2012
REXEL SUMMERS	Building Maintenance	673.12	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	2,970.00	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	802.50	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	137.50	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	587.50	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	545.00	1/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	1/10/2012
RICHARD ALLEY	Counsel Fees-Courts	530.00	1/10/2012
RICHARD ALLEY	Counsel Fees-Courts	1,220.00	1/10/2012
RICHARD KLINE	Counsel Fees-Courts	325.00	1/10/2012
RICHARD KLINE	Counsel Fees-Courts	400.00	1/10/2012
RICHARD KLINE	Counsel Fees-Courts	125.00	1/10/2012
RICHARD KLINE	Counsel Fees-Courts	100.00	1/10/2012
RICHARD RHYNES	Liaison Expense	774.89	1/10/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	100.00	1/10/2012
RICOH	Equipment Maint	48.18	1/10/2012
RICOH	Equipment Maint	162.00	1/10/2012
RICOH	Equipment Maint	162.00	1/10/2012
RICOH	Equipment Rentals	369.45	1/10/2012

RICOH	Equipment Maint	9.64	1/10/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	1/10/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	1/10/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	1/10/2012
ROBERT JOHNSON	Restitution Payable	10.50	1/10/2012
ROBERTA WALKER	Counsel Fees-Courts	1,025.00	1/10/2012
ROBERTA WALKER	Counsel Fees-Courts	250.00	1/10/2012
ROBERTSON MUELLER HARPER	County Burials	330.00	1/10/2012
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	920.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,775.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	465.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees - CPS	1,115.00	1/10/2012
ROBINSON & SMART PC	Counsel Fees - CPS	3,725.00	1/10/2012
RONALD COUCH	Counsel Fees-Courts	750.00	1/10/2012
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,337.50	1/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	475.00	1/10/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	100.00	1/10/2012
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	1/10/2012
ROYER & SCHUTTS	Capital Outlay Low V	4,204.95	1/10/2012
ROYER & SCHUTTS	Non-Track Equipment	8,641.88	1/10/2012
RUIZ PROTECTIVE SERVICE	Polygraph	328.86	1/10/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	134.70	1/10/2012
RUSSELL FEED & SUPPLY	Estray Livestock	1,437.50	1/10/2012
RUTH ANN VOSS	Clothing	100.00	1/10/2012
S A T TRUCKING INC	Rock and Gravel	3,791.76	1/10/2012
SAF-T-GLOVE INC	Building Maintenance	126.00	1/10/2012
SAF-T-GLOVE INC	Building Maintenance	252.00	1/10/2012
SAF-T-GLOVE INC	Parts and Supplies	504.95	1/10/2012
SAF-T-GLOVE INC	Parts and Supplies	48.20	1/10/2012
SAINT LEGAL PLLC	Counsel Fees-Courts	1,025.00	1/10/2012
SAINT LEGAL PLLC	Counsel Fees-Courts	400.00	1/10/2012
SAM BONIFIELD	Counsel Fees-Courts	400.00	1/10/2012
SAM BONIFIELD	Counsel Fees-Courts	500.00	1/10/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	1/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,020.00	1/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	3,050.00	1/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	550.00	1/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	1/10/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	1/10/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	195.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,960.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	470.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,785.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	480.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,225.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,200.00	1/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	190.00	1/10/2012
SCHOOL HEALTH CORPORATION	Safety/Tact Supplies	552.80	1/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	345.00	1/10/2012

SCOTT A MCMICHAEL	Counsel Fees-Courts	850.00	1/10/2012
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	103.96	1/10/2012
SETZER LAW FIRM PLLC	Counsel Fees-Courts	350.00	1/10/2012
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	3,155.08	1/10/2012
SHANNON GRACEY RATLIFF & MILLER LLP	Counsel Fees-Probate	1,000.00	1/10/2012
SHARE CORPORATION	Custodian Supplies	561.48	1/10/2012
SHAWN PASCHALL	Counsel Fees-Courts	320.00	1/10/2012
SHAWN PASCHALL	Counsel Fees-Courts	150.00	1/10/2012
SHAWN PASCHALL	Counsel Fees-Courts	320.00	1/10/2012
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	1/10/2012
SHEILA WALKER	Reporter's Records	1,056.00	1/10/2012
SHERRY A FOLCHERT	Professional Service	170.28	1/10/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	495.00	1/10/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	1,717.61	1/10/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	342.80	1/10/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	236.45	1/10/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	198.00	1/10/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	180.50	1/10/2012
SHERWOOD/DALLAS CO	Lab Equip Mainten	494.17	1/10/2012
Shureka W Johnson	Travel	100.00	1/10/2012
SID W SHAPIRO	Counsel Fees-Juv	100.00	1/10/2012
SID W SHAPIRO	Counsel Fees - CPS	200.00	1/10/2012
SIGNATURE ENVELOPE INC	Printing-Publication	1,029.00	1/10/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	497.80	1/10/2012
SIMBA INDUSTRIES	Building Maintenance	386.70	1/10/2012
SKYVUE MEMORIAL GARDENS	County Burials	4,059.16	1/10/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	1/10/2012
SOUTHERN COMPUTER WAREHOUSE	Supplies	60.15	1/10/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	427.38	1/10/2012
SOUTHERN TIRE MART LLC	Central Garage Inv	1,003.83	1/10/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	1/10/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	47.38	1/10/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	200.99	1/10/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	156.84	1/10/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	209.57	1/10/2012
SOUTHWEST NAHRO	Education	125.00	1/10/2012
SPARK ENERGY LP	Utility Assistance	119.12	1/10/2012
SPINDLEMEDIA INC	Software Maintenance	82,025.00	1/10/2012
SPRINT NEXTEL	Telephone - Mobile	49.99	1/10/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	1/10/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	1/10/2012
STACY ALFORD	Counsel Fees - CPS	470.00	1/10/2012
STAPLES ADVANTAGE	Supplies	114.91	1/10/2012
STAPLES ADVANTAGE	Supplies	48.04	1/10/2012
STAPLES ADVANTAGE	Supplies	46.65	1/10/2012
STAPLES ADVANTAGE	Supplies	9.98	1/10/2012
STAPLES ADVANTAGE	Supplies	299.46	1/10/2012
STAPLES ADVANTAGE	Supplies	93.23	1/10/2012
STAPLES ADVANTAGE	Supplies	419.90	1/10/2012
STAPLES ADVANTAGE	Supplies	1.71	1/10/2012
STAPLES ADVANTAGE	Supplies	359.53	1/10/2012
STAPLES ADVANTAGE	Supplies	80.00	1/10/2012
STAPLES ADVANTAGE	Supplies	74.10	1/10/2012

STAPLES ADVANTAGE	Supplies	19.96	1/10/2012
STAPLES ADVANTAGE	Supplies	22.73	1/10/2012
STAPLES ADVANTAGE	Supplies	251.46	1/10/2012
STAPLES ADVANTAGE	Supplies	55.74	1/10/2012
STAPLES ADVANTAGE	Supplies	267.76	1/10/2012
STAPLES ADVANTAGE	Supplies	30.95	1/10/2012
STAPLES ADVANTAGE	Supplies	402.93	1/10/2012
STAPLES ADVANTAGE	Medical Supplies	92.17	1/10/2012
STAPLES ADVANTAGE	Supplies	256.99	1/10/2012
STAPLES ADVANTAGE	Supplies	133.20	1/10/2012
STAPLES ADVANTAGE	Medical Supplies	71.28	1/10/2012
STAPLES ADVANTAGE	Supplies	66.52	1/10/2012
STAPLES ADVANTAGE	Supplies	108.06	1/10/2012
STAPLES ADVANTAGE	Supplies	90.29	1/10/2012
STAPLES ADVANTAGE	Supplies	115.20	1/10/2012
STAPLES ADVANTAGE	Supplies	106.31	1/10/2012
STAPLES ADVANTAGE	Supplies	89.46	1/10/2012
STAPLES ADVANTAGE	Supplies	222.83	1/10/2012
STAPLES ADVANTAGE	Supplies	257.74	1/10/2012
STAPLES ADVANTAGE	Supplies	43.14	1/10/2012
STAPLES ADVANTAGE	Supplies	79.40	1/10/2012
STAPLES ADVANTAGE	Supplies	33.57	1/10/2012
STAPLES ADVANTAGE	Supplies	42.12	1/10/2012
STAPLES ADVANTAGE	Supplies	(8.13)	1/10/2012
STAPLES ADVANTAGE	Supplies	12.76	1/10/2012
STAPLES ADVANTAGE	Supplies	35.08	1/10/2012
STAPLES ADVANTAGE	Supplies	132.18	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	359.90	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	179.95	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	115.68	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	38.55	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	77.13	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	9.99	1/10/2012
STAPLES ADVANTAGE	Supplies	140.76	1/10/2012
STAPLES ADVANTAGE	Supplies	439.64	1/10/2012
STAPLES ADVANTAGE	Supplies	144.08	1/10/2012
STAPLES ADVANTAGE	Supplies	196.89	1/10/2012
STAPLES ADVANTAGE	Sheriff Inventory	1,081.51	1/10/2012
STAPLES ADVANTAGE	Sheriff Inventory	400.56	1/10/2012
STAPLES ADVANTAGE	Graphics Inventory	153.45	1/10/2012
STAPLES ADVANTAGE	Overtime Salaries	40.22	1/10/2012
STAPLES ADVANTAGE	Supplies	390.93	1/10/2012
STAPLES ADVANTAGE	Supplies	13.36	1/10/2012
STAPLES ADVANTAGE	Supplies	245.35	1/10/2012
STAPLES ADVANTAGE	Supplies	196.12	1/10/2012
STAPLES ADVANTAGE	Supplies	350.67	1/10/2012
STAPLES ADVANTAGE	Supplies	233.56	1/10/2012
STAPLES ADVANTAGE	Supplies	163.06	1/10/2012
STAPLES ADVANTAGE	Supplies	206.30	1/10/2012
STAPLES ADVANTAGE	Supplies	512.42	1/10/2012
STAPLES ADVANTAGE	Supplies	194.24	1/10/2012
STAPLES ADVANTAGE	Supplies	32.64	1/10/2012
STAPLES ADVANTAGE	Supplies	263.47	1/10/2012

STAPLES ADVANTAGE	Supplies	196.65	1/10/2012
STAPLES ADVANTAGE	Supplies	65.77	1/10/2012
STAPLES ADVANTAGE	Supplies	83.63	1/10/2012
STAPLES ADVANTAGE	Supplies	33.45	1/10/2012
STAPLES ADVANTAGE	Supplies	48.44	1/10/2012
STAPLES ADVANTAGE	Supplies	63.60	1/10/2012
STAPLES ADVANTAGE	Supplies	16.19	1/10/2012
STAPLES ADVANTAGE	Supplies	131.56	1/10/2012
STAPLES ADVANTAGE	Supplies	115.21	1/10/2012
STAPLES ADVANTAGE	Supplies	29.21	1/10/2012
STAPLES ADVANTAGE	Supplies	105.98	1/10/2012
STAPLES ADVANTAGE	Supplies	239.10	1/10/2012
STAPLES ADVANTAGE	Supplies	72.36	1/10/2012
STAPLES ADVANTAGE	Supplies	81.26	1/10/2012
STAPLES ADVANTAGE	Supplies	76.23	1/10/2012
STAPLES ADVANTAGE	Supplies	952.67	1/10/2012
STAPLES ADVANTAGE	Supplies	819.22	1/10/2012
STAPLES ADVANTAGE	Supplies	76.93	1/10/2012
STAPLES ADVANTAGE	Supplies	31.76	1/10/2012
STAPLES ADVANTAGE	Supplies	41.82	1/10/2012
STAPLES ADVANTAGE	Supplies	24.60	1/10/2012
STAPLES ADVANTAGE	Supplies	26.75	1/10/2012
STAPLES ADVANTAGE	Supplies	217.95	1/10/2012
STAPLES ADVANTAGE	Supplies	82.06	1/10/2012
STAPLES ADVANTAGE	Supplies	359.43	1/10/2012
STAPLES ADVANTAGE	Supplies	295.10	1/10/2012
STAPLES ADVANTAGE	Supplies	64.58	1/10/2012
STAPLES ADVANTAGE	Supplies	112.25	1/10/2012
STAPLES ADVANTAGE	Supplies	367.49	1/10/2012
STAPLES ADVANTAGE	Supplies	167.10	1/10/2012
STAPLES ADVANTAGE	Supplies	123.07	1/10/2012
STAPLES ADVANTAGE	Supplies	177.26	1/10/2012
STAPLES ADVANTAGE	Supplies	259.76	1/10/2012
STAPLES ADVANTAGE	Supplies	1.10	1/10/2012
STAPLES ADVANTAGE	Supplies	31.27	1/10/2012
STAPLES ADVANTAGE	Supplies	300.68	1/10/2012
STAPLES ADVANTAGE	Supplies	158.02	1/10/2012
STAPLES ADVANTAGE	Supplies	135.64	1/10/2012
STAPLES ADVANTAGE	Supplies	154.24	1/10/2012
STAPLES ADVANTAGE	Supplies	60.63	1/10/2012
STAPLES ADVANTAGE	Supplies	44.42	1/10/2012
STAPLES ADVANTAGE	Supplies	22.50	1/10/2012
STAPLES ADVANTAGE	Supplies	80.34	1/10/2012
STAPLES ADVANTAGE	Supplies	32.04	1/10/2012
STAPLES ADVANTAGE	Supplies	32.22	1/10/2012
STAPLES ADVANTAGE	Supplies	-	1/10/2012
STAPLES ADVANTAGE	Supplies	22.57	1/10/2012
STAPLES ADVANTAGE	Supplies	61.65	1/10/2012
STAPLES ADVANTAGE	Supplies	85.55	1/10/2012
STAPLES ADVANTAGE	Supplies	291.04	1/10/2012
STAPLES ADVANTAGE	Supplies	21.63	1/10/2012
STAPLES ADVANTAGE	Supplies	237.69	1/10/2012
STAPLES ADVANTAGE	Supplies	94.81	1/10/2012

STAPLES ADVANTAGE	Supplies	81.61	1/10/2012
STAPLES ADVANTAGE	Supplies	71.01	1/10/2012
STAPLES ADVANTAGE	Supplies	17.28	1/10/2012
STAPLES ADVANTAGE	Supplies	453.79	1/10/2012
STAPLES ADVANTAGE	Supplies	379.98	1/10/2012
STAPLES ADVANTAGE	Supplies	31.83	1/10/2012
STAPLES ADVANTAGE	Supplies	163.21	1/10/2012
STAPLES ADVANTAGE	Supplies	112.43	1/10/2012
STAPLES ADVANTAGE	Supplies	571.92	1/10/2012
STAPLES ADVANTAGE	Supplies	979.62	1/10/2012
STAPLES ADVANTAGE	Supplies	337.32	1/10/2012
STAPLES ADVANTAGE	Supplies	71.03	1/10/2012
STAPLES ADVANTAGE	Supplies	207.91	1/10/2012
STAPLES ADVANTAGE	Supplies	82.77	1/10/2012
STAPLES ADVANTAGE	Supplies	5.76	1/10/2012
STAPLES ADVANTAGE	Supplies	30.15	1/10/2012
STAPLES ADVANTAGE	Supplies	6.03	1/10/2012
STAPLES ADVANTAGE	Supplies	55.99	1/10/2012
STAPLES ADVANTAGE	Supplies	18.09	1/10/2012
STAPLES ADVANTAGE	Supplies	32.64	1/10/2012
STAPLES ADVANTAGE	Supplies	128.99	1/10/2012
STAPLES ADVANTAGE	Supplies	106.30	1/10/2012
STAPLES ADVANTAGE	Supplies	69.70	1/10/2012
STAPLES ADVANTAGE	Supplies	119.79	1/10/2012
STAPLES ADVANTAGE	Supplies	89.84	1/10/2012
STAPLES ADVANTAGE	Supplies	38.62	1/10/2012
STAPLES ADVANTAGE	Supplies	73.72	1/10/2012
STAPLES ADVANTAGE	Supplies	114.72	1/10/2012
STAPLES ADVANTAGE	Supplies	173.52	1/10/2012
STAPLES ADVANTAGE	Supplies	34.42	1/10/2012
STAPLES ADVANTAGE	Computer Supplies	1,345.84	1/10/2012
STAPLES ADVANTAGE	Voting Supplies	2,633.44	1/10/2012
STAPLES ADVANTAGE	Voting Supplies	2,080.00	1/10/2012
STAPLES ADVANTAGE	Custodian Supplies	7.00	1/10/2012
STAPLES ADVANTAGE	Educational Material	95.97	1/10/2012
STAPLES ADVANTAGE	Building Maintenance	127.11	1/10/2012
STAPLES ADVANTAGE	Supplies	34.49	1/10/2012
STAPLES ADVANTAGE	Supplies	10.00	1/10/2012
STAPLES ADVANTAGE	Supplies	194.80	1/10/2012
STAPLES ADVANTAGE	Supplies	25.62	1/10/2012
STAPLES ADVANTAGE	Supplies	30.12	1/10/2012
STAPLES ADVANTAGE	Supplies	57.14	1/10/2012
STAPLES ADVANTAGE	Supplies	103.62	1/10/2012
STAPLES ADVANTAGE	Supplies	440.38	1/10/2012
STAPLES ADVANTAGE	Supplies	108.34	1/10/2012
STAPLES ADVANTAGE	Supplies	55.29	1/10/2012
STAPLES ADVANTAGE	Supplies	77.49	1/10/2012
STAPLES ADVANTAGE	Supplies	16.12	1/10/2012
STAPLES ADVANTAGE	Supplies	80.10	1/10/2012
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	151.64	1/10/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,000.00	1/10/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	652.00	1/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	600.00	1/10/2012

STATON & TAYLOR PC	Counsel Fees-Courts	475.00	1/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	350.00	1/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	175.00	1/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	1/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	900.00	1/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	450.00	1/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	1/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	1/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,400.00	1/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	110.00	1/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	825.00	1/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	900.00	1/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	325.00	1/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	1/10/2012
STEVE GORDON & ASSOCIATES	Cnsl Fees-Cap Murder	18,937.50	1/10/2012
STEVE GORDON & ASSOCIATES	Cap Murder-Othr Cost	639.68	1/10/2012
STEWART & STEVENSON	Central Garage Inv	358.68	1/10/2012
STREAM ENERGY	Utility Assistance	1,515.24	1/10/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	308.33	1/10/2012
SUNGARD PUBLIC SECTOR INC	Software Maintenance	8,000.00	1/10/2012
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	875.00	1/10/2012
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	30.91	1/10/2012
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,460.00	1/10/2012
SUSAN WRIGHT	Restitution Payable	6.50	1/10/2012
SYSTEMATICS INC	Parts and Supplies	465.40	1/10/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	696.50	1/10/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	945.00	1/10/2012
TABB TEXTILE CO INC	Bedding and Clothing	3,535.00	1/10/2012
TAMARA STUDLEY	Clothing	88.73	1/10/2012
TAMARA STUDLEY	Cash For Kids	25.00	1/10/2012
TAN THAN	Interpreter Fees	225.00	1/10/2012
TARA ENERGY INC	Utility Assistance	127.25	1/10/2012
TARA V KERSH	Counsel Fees - CPS	200.00	1/10/2012
TARGET BANK	Meeting Expenses	55.95	1/10/2012
TARGET BANK	Supplies	49.87	1/10/2012
TARGET BANK	Clothing	198.67	1/10/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	17,199.49	1/10/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	65.00	1/10/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	69.98	1/10/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	1/10/2012
TARRANT COUNTY CREDIT UNION	Promotional Expenses	300.00	1/10/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	250.00	1/10/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,550.00	1/10/2012
TARRANT COUNTY FIRE AND ARSON	Education	130.00	1/10/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	411.31	1/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,099.39	1/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,717.14	1/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	30,874.31	1/10/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Professional Service	6,338.67	1/10/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,555.00	1/10/2012
TARRANT COUNTY SHERIFF	Travel	762.34	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012

TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/10/2012
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	13.00	1/10/2012
TEAGUE LUMBER	Building Maintenance	333.84	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	510.35	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	35.12	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	216.34	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	102.96	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,126.27	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	204.61	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,058.41	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	3,266.55	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	122.31	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.15	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	314.60	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	87.40	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.80	1/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.80	1/10/2012
TERESA LEE BOONE	Counsel Fees-Courts	100.00	1/10/2012
TERRACON CONSULTANTS INC	Professional Service	2,250.00	1/10/2012
TERRI MOORE	Counsel Fees-Courts	1,900.00	1/10/2012
TERRI MOORE	Counsel Fees-Courts	1,350.00	1/10/2012
TERRI MOORE	Counsel Fees-Courts	450.00	1/10/2012
TERRI MOORE	Counsel Fees-Courts	650.00	1/10/2012
TERRY BARLOW	Counsel Fees-Courts	375.00	1/10/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	1/10/2012
TESSCO	Non-Track Equipment	662.32	1/10/2012
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	80.00	1/10/2012
TEXAS ASSOCIATION LOCAL WIC	Education	60.00	1/10/2012
TEXAS CITY MGMT ASSOCIATION	Dues	115.00	1/10/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,060.57	1/10/2012

TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	1/10/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	1/10/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	540.00	1/10/2012
TEXAS INTERSTATE COMPACT FOR	Transportation	336.19	1/10/2012
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/10/2012
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/10/2012
TEXAS MENTOR	Foster Home Care	316.16	1/10/2012
TEXAS POWER LP	Utility Assistance	339.99	1/10/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	50.00	1/10/2012
TEXAS SIGNWORKS/SIGNMART.COM	Supplies	20.73	1/10/2012
TEXAS TOLLWAYS	Travel	17.12	1/10/2012
THE BMC GROUP INC	Building Maintenance	75.00	1/10/2012
THE DECKER LAW FIRM PC	Counsel Fees-Courts	750.00	1/10/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	1/10/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	300.00	1/10/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	800.00	1/10/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	1/10/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	175.00	1/10/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	1/10/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	600.00	1/10/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	1/10/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	1/10/2012
THE MULHOLLAND CO	Supplies	10.00	1/10/2012
THE MULHOLLAND CO	Supplies	9.00	1/10/2012
THE MULHOLLAND CO	Supplies	31.50	1/10/2012
THE MULHOLLAND CO	Supplies	7.00	1/10/2012
THE MULHOLLAND CO	Supplies	9.00	1/10/2012
THE MULHOLLAND CO	Supplies	24.00	1/10/2012
THE MULHOLLAND CO	Supplies	40.00	1/10/2012
THE MULHOLLAND CO	Supplies	23.00	1/10/2012
THE MULHOLLAND CO	Supplies	76.25	1/10/2012
THE MULHOLLAND CO	Voting Supplies	1,700.00	1/10/2012
THE MULHOLLAND CO	Supplies	14.00	1/10/2012
THE PEAVEY CORPORATION	Lab Supplies	390.00	1/10/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	100.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	570.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	270.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,733.54	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	1/10/2012

THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	1/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	1/10/2012
TIC EXPRESS LLC	Supplies	348.90	1/10/2012
TIC EXPRESS LLC	Sheriff Inventory	279.12	1/10/2012
TIC EXPRESS LLC	Supplies	125.00	1/10/2012
TIC EXPRESS LLC	Supplies	458.00	1/10/2012
TIC EXPRESS LLC	Supplies	61.00	1/10/2012
TIC EXPRESS LLC	Supplies	943.76	1/10/2012
TIC EXPRESS LLC	Supplies	46.00	1/10/2012
TIC EXPRESS LLC	Computer Supplies	184.00	1/10/2012
TIC EXPRESS LLC	Supplies	279.73	1/10/2012
TIC EXPRESS LLC	Supplies	186.45	1/10/2012
TIC EXPRESS LLC	Supplies	140.00	1/10/2012
TIC EXPRESS LLC	Supplies	54.00	1/10/2012
TIM MOORE	Counsel Fees-Courts	500.00	1/10/2012
TIM MOORE	Counsel Fees-Courts	100.00	1/10/2012
TIME WARNER CABLE MEDIA SALES	Utilities	80.92	1/10/2012
TINA M PRICE	Counsel Fees-Courts	350.00	1/10/2012
TOG HOTEL PROPERTIES	Witness Travel	97.75	1/10/2012
TOG HOTEL PROPERTIES	Witness Travel	195.50	1/10/2012
TOG HOTEL PROPERTIES	Witness Travel	97.75	1/10/2012
TORI BJORNHOLM	Clothing	100.00	1/10/2012
TOSHIBA BUSINESS SOLUTIONS	Office Equip Maint	78.35	1/10/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	63.05	1/10/2012
TOTAL ACCESS GROUP INC	Supplies	380.00	1/10/2012
TRACEY USHERWOOD	Restitution Payable	1.50	1/10/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	2,037.50	1/10/2012
TRACIE KENAN	Counsel Fees-Courts	500.00	1/10/2012
TRACIE KENAN	Counsel Fees-Courts	237.50	1/10/2012
TRAILS END TRUCK ACCESSORIES	Vehicle Maintenance	198.60	1/10/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	159.62	1/10/2012
TRANE COMPANY	A/C Maint Contract	2,758.00	1/10/2012
TRAVIS YOUNG	Counsel Fees-Courts	750.00	1/10/2012
TRAVIS YOUNG	Counsel Fees-Courts	350.00	1/10/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	1/10/2012
TRAVIS YOUNG	Counsel Fees-Courts	200.00	1/10/2012
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	217.29	1/10/2012
TRIPLNET PRICING LLC	Supplies	49.90	1/10/2012
TRIPLNET PRICING LLC	Supplies	101.46	1/10/2012
TRIPLNET PRICING LLC	Supplies	435.98	1/10/2012
TRIPLNET PRICING LLC	Supplies	126.65	1/10/2012
TRIPLNET PRICING LLC	Supplies	65.80	1/10/2012
TRIPLNET PRICING LLC	Supplies	116.10	1/10/2012
TRIPLNET PRICING LLC	Supplies	377.40	1/10/2012
TRIPLNET PRICING LLC	Supplies	-	1/10/2012
TRIPLNET PRICING LLC	Supplies	112.00	1/10/2012
TRIPLNET PRICING LLC	Supplies	318.25	1/10/2012
TRIPLNET PRICING LLC	Supplies	285.50	1/10/2012
TRIPLNET PRICING LLC	Supplies	57.10	1/10/2012

TRUCKPRO INC	Parts and Supplies	85.88	1/10/2012
TRUGREEN CHEMLAWN	Landscaping Expense	489.00	1/10/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	210.00	1/10/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	21.34	1/10/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	4,969.80	1/10/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	4,958.25	1/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,782.89	1/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	521.03	1/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,558.33	1/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	704.74	1/10/2012
U S POSTMASTER	Postage	5,114.20	1/10/2012
U S POSTMASTER	Postage	1,760.00	1/10/2012
ULINE INC	Supplies	132.00	1/10/2012
ULINE INC	Supplies	26.78	1/10/2012
ULINE INC	Lab Supplies	695.78	1/10/2012
UNION GOSPEL MISSION	Rental Assistance	1,064.00	1/10/2012
UNITED SOUTHERN	Parts and Supplies	260.00	1/10/2012
UNITED STATES DISTRICT COURT	Cert Copies/Trans	45.00	1/10/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	316.94	1/10/2012
UNIVERSITY OF NORTH TEXAS HEALTH	Professional Service	347.60	1/10/2012
UPS/UNITED PARCEL SERVICE	Radio Serv-Non Contr	67.60	1/10/2012
US DIAGNOSTICS INC	Lab Supplies	12,660.00	1/10/2012
US DIAGNOSTICS INC	Lab Supplies	211.00	1/10/2012
US TECH	Capital Outlay-Compu	6,594.00	1/10/2012
UTA SCHOOL OF SOCIAL WORK	Education	50.00	1/10/2012
UTAK LABORATORIES INC	Lab Supplies	447.45	1/10/2012
UTAK LABORATORIES INC	Lab Supplies	310.39	1/10/2012
VALERIE ALLEN	Reporter's Records	3,135.90	1/10/2012
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	1,481.22	1/10/2012
VERIZON SOUTHWEST	Telephone-Basic	116.87	1/10/2012
VERMEER TEXAS LOUISIANA	Parts and Supplies	370.15	1/10/2012
VERTIS HARRIS	Trust - Constable 8	421.00	1/10/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	67.50	1/10/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	1/10/2012
VICKI E WILEY	Counsel Fees - CPS	672.50	1/10/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	1/10/2012
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	1/10/2012
VIRGINIA CARTER	Counsel Fees-Juv	400.00	1/10/2012
WAKEISHA PURIFOY	Clothing	247.54	1/10/2012
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	1/10/2012
WALT A CLEVELAND	Counsel Fees-Courts	600.00	1/10/2012
WALT A CLEVELAND	Counsel Fees-Courts	800.00	1/10/2012
WALT A CLEVELAND	Counsel Fees-Courts	275.00	1/10/2012
WALT A CLEVELAND	Counsel Fees-Juv	200.00	1/10/2012
WANDA LITTLE	Clothing	219.43	1/10/2012
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	81.00	1/10/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	1/10/2012
WARREN ST JOHN	Counsel Fees-Courts	750.00	1/10/2012
Wayne Pollard	Travel	100.00	1/10/2012
WEBER SCIENTIFIC	Lab Supplies	515.09	1/10/2012
WENDY COVEY	Restitution Payable	2.00	1/10/2012
WENDY HACKLER	Counsel Fees - CPS	600.00	1/10/2012
WENDY SNEED	Cash For Kids	25.00	1/10/2012

WEST GROUP	Supplies	232.50	1/10/2012
WEST GROUP	Supplies	262.50	1/10/2012
WEST GROUP	Subscriptions	52.50	1/10/2012
WEST GROUP	Subscriptions	52.50	1/10/2012
WEST GROUP	Subscriptions	105.00	1/10/2012
WEST GROUP	Law Books	572.00	1/10/2012
WEST GROUP	Law Books	3,520.00	1/10/2012
WEST GROUP	Law Books	4,478.25	1/10/2012
WEST GROUP	Subscriptions	47.00	1/10/2012
WESTERN DATA SYSTEMS	Subscriptions	100.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	316.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	187.60	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	3,160.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	53.05	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/10/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	1/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,125.00	1/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	465.00	1/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	1/10/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	1/10/2012
William S Sheppard	Education	168.20	1/10/2012
WILLIAM SHELTON	Reporter's Records	3,708.00	1/10/2012
William T Higgins	Inter-Govt Rec	9.00	1/10/2012
William T Higgins	State Right of Way	1.00	1/10/2012
WILSON PROJECT MANAGEMENT LLC	Non-Track Equipment	679.18	1/10/2012
WILSON PROJECT MANAGEMENT LLC	Non-Track Equipment	418.04	1/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	1/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	1/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	1/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	1/10/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	846.00	1/10/2012
WOODARD BUILDING SUPPLY	Building Maintenance	571.64	1/10/2012
WOODMONT APARTMENTS LP	Rental Assistance	779.00	1/10/2012
WOODMONT APARTMENTS LP	Utility Assistance	43.92	1/10/2012
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	50.00	1/10/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - January 10, 2012

Vendor Name	Item Description	Paid Amount	Check Date
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Accucare Mortuary Service Inc	Transportation	15,597.25	1/10/2012
Alice Whitten	5006 Chapter 13 Levy	180.00	1/10/2012
Alice Whitten	5006 Chapter 13 Levy	3,683.06	1/10/2012
Alvin T Cain	State Right of Way	559.21	1/10/2012
American General Life Ins	Lifestyle, American General Co.	76.27	1/10/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	1/10/2012
Arkansas Office of Child	Child Support	201.23	1/10/2012
Artisan Dental Designs	Trust - Constable 7	3,610.16	1/10/2012
Automated Collection Serv	5002 Student Loan Levy	17.15	1/10/2012
Automated Collection Serv	5002 Student Loan Levy	247.24	1/10/2012
Bank of New York Mellon	Interest Payments	8,053,874.38	1/10/2012
C L E A T	Union Dues	6,000.00	1/10/2012
California Sdu	Child Support	119.07	1/10/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	1/10/2012
Charter Communications	Computer Supplies	186.98	1/10/2012
Charter Communications	Subscriptions	132.82	1/10/2012
Charter Communications	Subscriptions	115.73	1/10/2012
Charter Communications	Subscriptions	130.08	1/10/2012
City of North Richland Hills	Radio Serv-Contract	1,273.61	1/10/2012
City of North Richland Hills	Radio Serv-Contract	603.29	1/10/2012
City of North Richland Hills	Radio Serv-Contract	12,333.89	1/10/2012
City of North Richland Hills	Radio Serv-Contract	59,675.24	1/10/2012
City of North Richland Hills	Radio Serv-Contract	1,742.83	1/10/2012
City of North Richland Hills	Radio Serv-Contract	804.38	1/10/2012
Clerk of the Circuit Court	Cert Copies/Trans	28.00	1/10/2012
Comprehensive Breast Care Cntr of T	Professional Service	2,935.27	1/10/2012
Comprehensive Breast Care Cntr of T	Professional Service	11,419.00	1/10/2012
David Cleveland	Travel	74.04	1/10/2012
Delta Dental Insurance Co	Dental Claims	11,371.50	1/10/2012
Delta Dental Insurance Co	Dental Claims	924.60	1/10/2012
Delta Dental Insurance Co	Dental Claims	(13,079.78)	1/10/2012
Delta Dental Insurance Co	Dental Claims	(3,311.80)	1/10/2012
Delta Management Associat	5002 Student Loan Levy	(0.15)	1/10/2012
Delta Management Associat	5002 Student Loan Levy	127.88	1/10/2012
DSHS-Department of State Health	Professional Service	3,645.84	1/10/2012
Felipe O Calzada	Counsel Fees-Courts	1,040.00	1/10/2012
First Southwest Asset Management In	Financial Contracts	1,433.10	1/10/2012
First Southwest Asset Management In	Financial Contracts	1,200.00	1/10/2012
First Southwest Asset Management In	Financial Contracts	2,359.80	1/10/2012
First Southwest Asset Management In	Financial Contracts	2,107.10	1/10/2012
Florida, State of, Disbur	Child Support	64.38	1/10/2012
Fort Worth Chapter TSCPA	Education	95.00	1/10/2012
Fraternal Order of Police	Union Dues	1,600.00	1/10/2012
GC Services LP	5002 Student Loan Levy	(4.68)	1/10/2012
GC Services LP	5002 Student Loan Levy	236.47	1/10/2012
Gilbane Building Co	Retainage	(67,717.00)	1/10/2012
Gilbane Building Co	Professional Service	1,724,988.49	1/10/2012
Glenda Barnett	Postage	12.46	1/10/2012
Harold V Johnson	Counsel Fees-Courts	156.25	1/10/2012
Healthsmart	Medical Claims - AC & CO	(467.58)	1/10/2012
Healthsmart	Medical Claims - AC & CO	1,724.29	1/10/2012
Heather Ogier	Counsel Fees-Courts	300.00	1/10/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	1/10/2012

Industrial Power Isuzu Truck	Central Garage Inv	3,474.49	1/10/2012
Integrated Forensic Lab Inc	Investigative	4,000.00	1/10/2012
Internal Revenue Service	5001 Tax Levy	(372.15)	1/10/2012
Internal Revenue Service	5001 Tax Levy	2,277.96	1/10/2012
IRS FICA EE	FICA-Employee	949.91	1/10/2012
IRS FICA EE	FICA-Employee	328,358.34	1/10/2012
IRS FICA ER	FICA-Employer	1,402.59	1/10/2012
IRS FICA ER	FICA-Employer	484,720.02	1/10/2012
IRS FIT	FIT Withholding	42,494.41	1/10/2012
IRS FIT	FIT Withholding	993,654.19	1/10/2012
IRS MED EE	Medicare-Employee	3,340.53	1/10/2012
IRS MED EE	Medicare-Employee	123,456.93	1/10/2012
IRS MED ER	Medicare-Employer	3,340.53	1/10/2012
IRS MED ER	Medicare-Employer	123,456.93	1/10/2012
Juan Rodriguez Martinez	Pymts by Pgrm Part	82.00	1/10/2012
Juan Rodriguez Martinez	Pymts by Pgrm Part	18.00	1/10/2012
Juvenile Law Section	Education	250.00	1/10/2012
Law Office of Lisa Haines	Counsel Fees-Courts	1,175.00	1/10/2012
Lincoln Financial Group	Deferred Comp	(941.30)	1/10/2012
Lincoln Financial Group	Deferred Comp	11,810.67	1/10/2012
Louisiana Department of S	Child Support	79.46	1/10/2012
Maxum Health Services Corp	Professional Service	132.50	1/10/2012
Maxum Health Services Corp	Professional Service	1,786.29	1/10/2012
Mental Health Mental Retardation	MHMR	64,500.00	1/10/2012
Metropolitan Life	Metlife	16,000.00	1/10/2012
Michigan State Disburseme	Child Support	201.61	1/10/2012
Missouri Family Support P	Child Support	228.92	1/10/2012
Mr Michael De La Flor LLL	Travel	94.00	1/10/2012
Mr Rodney G Crockett	Education	384.65	1/10/2012
Ms Sandra G Gamez	Education	324.80	1/10/2012
National Procurement Institute Inc	Dues	210.00	1/10/2012
Nationwide Retirement Sol	Deferred Comp	(4,798.95)	1/10/2012
Nationwide Retirement Sol	Deferred Comp	82,984.44	1/10/2012
NCO Financial Systems Inc	5002 Student Loan Levy	(322.44)	1/10/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	1/10/2012
Neff Rental Inc	Trust - Constable 7	8,346.65	1/10/2012
New Jersey Support Paymen	Child Support	222.00	1/10/2012
North Dakota Sdu	Child Support	281.54	1/10/2012
North Texas Justice of the	Education	80.00	1/10/2012
Occupational Health Centers SW	Employee Physicals	564.00	1/10/2012
Occupational Health Centers SW	Employee Physicals	282.00	1/10/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	(6.32)	1/10/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	214.30	1/10/2012
Paulette Williams	Williams 5007 Garnishment	303.54	1/10/2012
PayFlex	Dependent Care	6,387.71	1/10/2012
PayFlex	Medical	39,794.44	1/10/2012
PayFlex	Dependent Care	13,033.75	1/10/2012
PayFlex	Medical	79,714.91	1/10/2012
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	1/10/2012
Pennsylvania-HEAA	5002 Student Loan Levy	501.11	1/10/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	180.89	1/10/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	324.90	1/10/2012
Police & Firefighters Ins	Union Dues	17,000.00	1/10/2012

Prepaid Legal Services	Prepaid Attorney	4,000.00	1/10/2012
Propath Services LLP	Professional Service	208.04	1/10/2012
R J Smelley Company Inc	Rock and Gravel	12,980.89	1/10/2012
Rattikin Title Company	State Right of Way	714.66	1/10/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	1/10/2012
Street Capital Rentals LI LLC	Vendor AP	662.00	1/10/2012
Tarrant Co. P/R Acct	Payroll Transfers	357,343.23	1/10/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,347,752.92	1/10/2012
Tarrant County Child Supp	Child Support	144.92	1/10/2012
Tarrant County Deputy She	Union Dues	1,500.00	1/10/2012
Tarrant County Hospital District	Subrecipient Service	350.97	1/10/2012
Tarrant Pathology Associates	Professional Service	1,144.22	1/10/2012
TCDRS	Retirement Employer-December 2011	3,354,571.79	1/10/2012
TCDRS	Retirement Employee-December 2011	1,907,555.04	1/10/2012
TCEQ-Texas Commission	Due to TNRCC P Fees	590.00	1/10/2012
Teletouch Communications Inc	Pager / Blackberry	119.24	1/10/2012
Teletouch Communications Inc	Telephone - Mobile	384.41	1/10/2012
Teletouch Communications Inc	Telephone - Mobile	215.61	1/10/2012
Teletouch Communications Inc	Telephone - Mobile	223.33	1/10/2012
Tennessee Child Support Re	Child Support	212.30	1/10/2012
Texas Child Support Disbu	Child Support	871.93	1/10/2012
Texas Child Support Disbu	Child Support	41,428.44	1/10/2012
Texas Department of Licensing	Building Maintenance	140.00	1/10/2012
Texas Department of Licensing	Building Maintenance	140.00	1/10/2012
Texas Department of Licensing	Building Maintenance	280.00	1/10/2012
Texas Guaranteed Student	5002 Student Loan Levy	(27.51)	1/10/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,876.38	1/10/2012
Texas Healthy Start Alliance	Education	125.00	1/10/2012
The T	Citran Bus Payable	20,980.00	1/10/2012
Thos S Byrne Ltd	Retainage	(8,131.00)	1/10/2012
Thos S Byrne Ltd	Professional Service	201,854.00	1/10/2012
Tim Truman	5006 Chapter 13 Levy	(223.39)	1/10/2012
Tim Truman	5006 Chapter 13 Levy	4,099.86	1/10/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	1/10/2012
United HealthCare	Medical Claims - AC & CO	651,790.38	1/10/2012
United HealthCare	Medical Claims - RT	62,284.23	1/10/2012
United HealthCare	Medical Claims - AC & CO	401,316.70	1/10/2012
United HealthCare	Medical Claims - RT	97,050.80	1/10/2012
United Way	United Fund	(0.22)	1/10/2012
United Way	United Fund	1,337.39	1/10/2012
US Department of Education	5002 Student Loan Levy	10.23	1/10/2012
US Department of Education	5002 Student Loan Levy	241.33	1/10/2012
Valic Retirement	Deferred Comp	125.00	1/10/2012
Valic Retirement	Deferred Comp	8,691.92	1/10/2012
Ward North America Inc	Worker's Compensation	7,484.99	1/10/2012
Ward North America Inc	Worker's Compensation	46,698.02	1/10/2012
Ward North America Inc	Worker's Compensation	23,114.74	1/10/2012
Washington State Support	Child Support	110.50	1/10/2012
Wildfire Truck and Equipment Sales	Radio Serv-Non Contr	125.80	1/10/2012
YMCA	YMCA	(230.32)	1/10/2012
YMCA	YMCA	2,044.22	1/10/2012