

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - February 21, 2012**

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

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

ARC/ AUSTIN RIBBON & COMPUTER	Supplies	95.21	2/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	36.32	2/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,486.60	2/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	9,874.40	2/21/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	52.62	2/21/2012
ARCHIVE SUPPLIES INC	Supplies	240.00	2/21/2012
ARLINGTON WATER UTILITIES	Utility Assistance	98.63	2/21/2012
ARROW MAGNOLIA CO	Grease and Oil	599.95	2/21/2012
ARTS COUNCIL OF FORT WORTH	Arts Council FW&TC	5,000.00	2/21/2012
ARTS COUNCIL OF NORTHEAST TARRANT C	Arts Council FW&TC	5,000.00	2/21/2012
ASH GROVE TEXAS LP	Base Stab Materials	1,924.97	2/21/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	100.01	2/21/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	64.10	2/21/2012
AT&T MOBILITY	Wireless Data Access	394.10	2/21/2012
AT&T MOBILITY	Wireless Data Access	2,769.86	2/21/2012
AT&T MOBILITY	Wireless Data Access	266.33	2/21/2012
AT&T MOBILITY	Wireless Data Access	266.13	2/21/2012
AT&T MOBILITY	Wireless Data Access	266.53	2/21/2012
AT&T MOBILITY	Wireless Data Access	190.15	2/21/2012
AT&T MOBILITY	Wireless Data Access	190.55	2/21/2012
AT&T MOBILITY	Wireless Data Access	228.74	2/21/2012
AT&T MOBILITY	Wireless Data Access	343.31	2/21/2012
AT&T MOBILITY	Wireless Data Access	228.34	2/21/2012
AT&T MOBILITY	Wireless Data Access	158.76	2/21/2012
AT&T MOBILITY	Pager / Blackberry	29.60	2/21/2012
ATCO MANUFACTURING COMPANY	Parts and Supplies	132.00	2/21/2012
ATMOS ENERGY CORP	Gas	43.29	2/21/2012
ATMOS ENERGY CORP	Gas	26.54	2/21/2012
ATMOS ENERGY CORP	Gas	644.87	2/21/2012
ATMOS ENERGY CORP	Gas	842.55	2/21/2012
ATMOS ENERGY CORP	Gas	362.89	2/21/2012
ATMOS ENERGY CORP	Gas	1,021.68	2/21/2012
ATMOS ENERGY CORP	Gas	1,374.64	2/21/2012
ATMOS ENERGY CORP	Gas	6,295.49	2/21/2012
ATMOS ENERGY CORP	Gas	1,393.23	2/21/2012
ATMOS ENERGY CORP	Gas	1,734.00	2/21/2012
ATMOS ENERGY CORP	Gas	62.82	2/21/2012
ATMOS ENERGY CORP	Gas	1,033.04	2/21/2012
ATMOS ENERGY CORP	Gas	18.12	2/21/2012
ATMOS ENERGY CORP	Gas	202.34	2/21/2012
ATMOS ENERGY CORP	Gas	2,910.75	2/21/2012
ATMOS ENERGY CORP	Utility Assistance	8,010.97	2/21/2012
ATMOS ENERGY CORP	Utility Assistance	317.81	2/21/2012
ATMOS ENERGY CORP	Utility Assistance	1,199.95	2/21/2012
AV PARK PLACE ASSOCIATES	Rental Assistance	435.00	2/21/2012
BAILEY & GALYEN	Counsel Fees-Courts	350.00	2/21/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	550.00	2/21/2012
BAKER FUNERAL HOME	County Burials	660.00	2/21/2012

BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	885.00	2/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	700.00	2/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,940.00	2/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	30.00	2/21/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	300.00	2/21/2012
BALANCE FORENSIC & GENERAL	Cap Murder-Othr Cost	5,250.00	2/21/2012
BALL & HASE PC	Counsel Fees-Courts	550.00	2/21/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	2/21/2012
BANE MACHINERY INC	Parts and Supplies	317.55	2/21/2012
BANKSTON FORD OF SOUTH FORT WORTH	Gasoline Inventory	82.55	2/21/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	474.87	2/21/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	2/21/2012
BARRY ALFORD	Counsel Fees-Courts	600.00	2/21/2012
BARRY ALFORD	Counsel Fees-Courts	375.00	2/21/2012
BARRY ALFORD	Counsel Fees-Courts	300.00	2/21/2012
BARRY ALFORD	Counsel Fees-Courts	400.00	2/21/2012
BASECOM INC	Building Maintenance	640.88	2/21/2012
BASECOM INC	Echo Lake Park	227.93	2/21/2012
BATTERIES PLUS	Building Maintenance	129.50	2/21/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	2/21/2012
BEL APARTMENT PROPERTIES TRUST	Rental Assistance	788.00	2/21/2012
BEL APARTMENT PROPERTIES TRUST	Utility Assistance	75.58	2/21/2012
BEN LEONARD PLLC	Counsel Fees-Courts	175.00	2/21/2012
BEN LEONARD PLLC	Counsel Fees-Courts	450.00	2/21/2012
BEN LEONARD PLLC	Counsel Fees-Courts	137.50	2/21/2012
BEST BUY GOV LLC	Shrff Commissary Inv	5,249.70	2/21/2012
BEST BUY GOV LLC	Recreation	874.41	2/21/2012
BETH KELLER	Clothing	200.00	2/21/2012
BETTY HUCKABAY	County Projects	1,000.00	2/21/2012
BETTY HUCKABAY	County Projects	60.00	2/21/2012
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	100.00	2/21/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,752.45	2/21/2012
BIMBO BAKERIES USA INC	Food	128.81	2/21/2012
BLAGG TIRE AND SERVICE	Gasoline Inventory	1,054.50	2/21/2012
BLAGG TIRE AND SERVICE	Tires and Tubes	4,248.84	2/21/2012
BLESSING FUNERAL HOME	County Burials	330.00	2/21/2012
BOBBIE HILL	Clothing	125.00	2/21/2012
BOBBY BEASLEY	Investigative	450.00	2/21/2012
BOBBY DAVIS	Bail Bond Surety Fee	28.50	2/21/2012
BOBBY DAVIS	Bail Bond Surety Fee	16.50	2/21/2012
BOBBY WALTON	Investigative	371.53	2/21/2012
BONNY MCMURROUGH LINK	Counsel Fees-Probate	2,200.00	2/21/2012
BOUNCE ENERGY	Utility Assistance	167.57	2/21/2012
BOUND TREE MEDICAL LLC	Lab Supplies	139.44	2/21/2012
BOYD MOONEY	Counsel Fees-Juv	300.00	2/21/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	4,962.34	2/21/2012
Brenda A Rios	Travel	212.00	2/21/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	2/21/2012

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

CAREER TRACK	Education	74.00	2/21/2012
CAREER TRACK	Education	74.00	2/21/2012
CAREY WALKER	Counsel Fees-Courts	1,000.00	2/21/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	19.29	2/21/2012
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	2/21/2012
CAROLE KERR	Counsel Fees-Courts	850.00	2/21/2012
CARQUEST AUTO PARTS	Parts and Supplies	239.97	2/21/2012
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	2/21/2012
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	2/21/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	600.00	2/21/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	2/21/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	600.00	2/21/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	350.00	2/21/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	237.50	2/21/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	646.25	2/21/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,341.25	2/21/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	2/21/2012
CDW GOVERNMENT INC	LV Grnt Compter(Mod)	398.99	2/21/2012
CDW GOVERNMENT INC	Computer Supplies	433.20	2/21/2012
CDW GOVERNMENT INC	Computer Supplies	195.58	2/21/2012
CDW GOVERNMENT INC	Equipment	-	2/21/2012
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	25.35	2/21/2012
Celina P Castillo	Travel	140.00	2/21/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	6,007.00	2/21/2012
CEN-TEX UNIFORM SALES INC	Clothing	299.25	2/21/2012
CEN-TEX UNIFORM SALES INC	Clothing	359.10	2/21/2012
CEN-TEX UNIFORM SALES INC	Clothing	152.00	2/21/2012
CEN-TEX UNIFORM SALES INC	Clothing	172.49	2/21/2012
CEN-TEX UNIFORM SALES INC	Clothing	98.51	2/21/2012
CENTRAL FREIGHT LINES INC	Postage	219.74	2/21/2012
CENTRAL FREIGHT LINES INC	Postage	250.05	2/21/2012
CENTRAL RESTAURANT PRODUCTS	Custodian Supplies	210.50	2/21/2012
CHARITY SAMMONS	Cash For Kids	25.00	2/21/2012
CHARLES ROACH	Counsel Fees-Courts	450.00	2/21/2012
CHARTER CAPITAL	Professional Service	7.81	2/21/2012
CHARTER CAPITAL	Professional Service	101.19	2/21/2012
CHARTER CAPITAL	Professional Service	39.79	2/21/2012
CHECKPOINT SERVICES INC	Computer Maintenance	898.70	2/21/2012
CHECKPOINT SERVICES INC	Computer Maintenance	(176.00)	2/21/2012
CHEM AQUA	A/C Maint Contract	280.00	2/21/2012
CHEM AQUA	A/C Maint Contract	450.00	2/21/2012
CHERYL NASON	Professional Service	300.00	2/21/2012
CHERYL SPRAGGINS	Clothing	81.00	2/21/2012
Christine E Dooling	Education	645.00	2/21/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	250.00	2/21/2012
CIRRO ENERGY	Utility Assistance	123.52	2/21/2012
CITY OF ARLINGTON	Rent	3,598.33	2/21/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	298.32	2/21/2012

CITY OF FORT WORTH	Radio Serv-Contract	3,456.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	5,472.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	2,592.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	47,808.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	212,544.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	7,488.00	2/21/2012
CITY OF FORT WORTH	Radio Serv-Contract	3,456.00	2/21/2012
CITY OF FORT WORTH	CAPP - City of FW	30,000.00	2/21/2012
CITY OF FORT WORTH	Professional Service	235.00	2/21/2012
CITY OF GRAND PRAIRIE	Utility Assistance	67.31	2/21/2012
CITY OF HALTOM CITY	Utility Assistance	105.01	2/21/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	181.50	2/21/2012
CITY OF SAGINAW	County Projects	7,566.02	2/21/2012
CITY OF SAGINAW	County Projects	136,644.94	2/21/2012
CITY OF SANSOM PARK	Utility Assistance	58.68	2/21/2012
CITY OF WATAUGA	Utility Assistance	117.00	2/21/2012
CLA INTERESTS INC	County Right of Way	7,650.00	2/21/2012
CLARINDA ACADEMY	Residential Servc	4,285.75	2/21/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	2/21/2012
CLIFFORD ALLEN	Clothing	400.00	2/21/2012
CLIFFORD GINN	Investigative	427.50	2/21/2012
CMC GROUP INC	Kitchen Supplies	234.94	2/21/2012
CMH PARKS INC.	Rental Assistance	590.00	2/21/2012
COBBLE RANSOM	Clothing	200.00	2/21/2012
CODY L COFER	Counsel Fees-Courts	875.00	2/21/2012
CODY L COFER	Counsel Fees-Courts	275.00	2/21/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	900.00	2/21/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	350.00	2/21/2012
COLTON VAIL	Pretrial Release Fee	20.00	2/21/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	64.50	2/21/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	20,649.58	2/21/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	192.22	2/21/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	413.81	2/21/2012
CONCHO SUPPLY INC	Central Garage Inv	158.39	2/21/2012
CONLEY LOTT NICHOLS OF TEXAS INC	Parts and Supplies	322.02	2/21/2012
CONNECTING URBAN FAMILIES	Professional Service	1,500.00	2/21/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	2/21/2012
CONSTRUCTION OWNERS ASSOC OF	Education	695.00	2/21/2012
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	425.00	2/21/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	90.98	2/21/2012
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	6,659.04	2/21/2012
CORPORATE FLOORS INC	Custodian Services	1,718.50	2/21/2012
COUNTY JUDGES AND COMMISSIONERS	Cnty Judge/Comm Assn	3,600.00	2/21/2012
COVENANT KIDS	Foster Home Care	79.04	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	6,459.75	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	19,986.08	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,074.92	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	2,415.08	2/21/2012

CTJ MAINTENANCE INC	Custodian Services	1,703.12	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,856.68	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	2,443.00	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	783.00	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	8,547.75	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	21,610.80	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	5,350.50	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	16,795.35	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,853.10	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,853.10	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	1,879.20	2/21/2012
CTJ MAINTENANCE INC	Contract Labor	1,937.08	2/21/2012
CTJ MAINTENANCE INC	Contract Labor	1,912.56	2/21/2012
CTJ MAINTENANCE INC	Contract Labor	1,580.04	2/21/2012
CTJ MAINTENANCE INC	Contract Labor	3,628.96	2/21/2012
CTJ MAINTENANCE INC	Contract Labor	3,910.94	2/21/2012
CTJ MAINTENANCE INC	Custodian Services	11,272.70	2/21/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	102.00	2/21/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	240.00	2/21/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	2/21/2012
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	720.00	2/21/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/21/2012
CYNTHIA MCKENZIE	Counsel Fees - CPS	100.00	2/21/2012
DALE HEISCH	Counsel Fees-Courts	115.00	2/21/2012
DALE HEISCH	Counsel Fees-Courts	250.00	2/21/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	2/21/2012
DANA A DUFFEY	Counsel Fees - CPS	250.00	2/21/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	2/21/2012
DANETTE DEE ALVARADO	Cnsl Fees-Juv Det&Tr	400.00	2/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	2/21/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	250.00	2/21/2012
DANIEL YOUNG	Counsel Fees-Courts	325.00	2/21/2012
DANIEL YOUNG	Counsel Fees-Courts	525.00	2/21/2012
DANIEL YOUNG	Counsel Fees-Courts	995.00	2/21/2012
DANIEL YOUNG	Counsel Fees-Courts	150.00	2/21/2012
DARCY NILES DENO	Counsel Fees-Juv	100.00	2/21/2012
DARCY NILES DENO	Counsel Fees - CPS	1,445.00	2/21/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
DARCY NILES DENO	Counsel Fees-Probate	2,600.00	2/21/2012
DATA-FLEX BUSINESS PRODUCTS LLC	Supplies	788.10	2/21/2012
DATASPAN INC	Supplies	206.00	2/21/2012
DAVID A FRISBY	Counsel Fees-Courts	850.00	2/21/2012
DAVID PALMER	Counsel Fees-Courts	200.00	2/21/2012
DAVID PALMER	Counsel Fees-Courts	500.00	2/21/2012
DAVID PEARSON, IV	Counsel Fees-Courts	440.00	2/21/2012
DAVID PEARSON, IV	Counsel Fees-Courts	670.00	2/21/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	1,000.00	2/21/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	60.57	2/21/2012



DAVID RICHARDS	Counsel Fees-Courts	175.00	2/21/2012
DAVID RICHARDS	Counsel Fees-Courts	300.00	2/21/2012
DAVID RICHARDS	Counsel Fees-Courts	250.00	2/21/2012
DBC FAMILY LAW	Counsel Fees - CPS	250.00	2/21/2012
DEAN SWANDA	Counsel Fees-Courts	125.00	2/21/2012
DEAN SWANDA	Counsel Fees-Juv	300.00	2/21/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	2/21/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	125.00	2/21/2012
DELL MARKETING	Software Maintenance	7,137.40	2/21/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,993.60	2/21/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	875.52	2/21/2012
DEPARTMENT OF STATE HEALTH SERVICES	Dpt Vit Stats Rem BC	1,542.88	2/21/2012
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	29.09	2/21/2012
DFW COMMUNICATIONS INC	Equipment Maint	40.00	2/21/2012
DFW COMMUNICATIONS INC	Radio Serv-Non Contr	156.75	2/21/2012
DIRECT ENERGY LP	Utility Assistance	683.46	2/21/2012
DISC MAKERS	Health Promo Pgrm	1,150.00	2/21/2012
DISPUTE RESOLUTION SERVICES	Professional Service	32,517.34	2/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	2/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	4,385.50	2/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	2/21/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.68	2/21/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	2/21/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	2/21/2012
DON GANDY	Counsel Fees-Courts	425.00	2/21/2012
DON M DAWES	Counsel Fees - CPS	1,850.00	2/21/2012
DONNA MONROE	Clothing	425.00	2/21/2012
DORA CAVAZOS	Cash For Kids	70.00	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	162.00	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	787.10	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	475.60	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	192.34	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	2/21/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	130.13	2/21/2012
DR. ANDREW FISCHINGER	Witness Travel	36.13	2/21/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	472.50	2/21/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	500.00	2/21/2012
DREW & ROGERS INC	Supplies	1,825.00	2/21/2012
DURHAM SCHOOL SERVICES LP	Transportation	13,354.80	2/21/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	2/21/2012
DYNA TEN CORPORATION	A/C Maint Contract	29.10	2/21/2012
DYNA TEN CORPORATION	A/C Maint Contract	383.80	2/21/2012
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	732.50	2/21/2012
EAGLE TRANSMISSION INC	Central Garage Inv	1,045.00	2/21/2012
EARL E BATES JR	Counsel Fees-Courts	625.00	2/21/2012
EASTERN LAB SERVICES	Lab Supplies	620.00	2/21/2012
EBSCO INDUSTRIES INC	Law Books	116.63	2/21/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	85.00	2/21/2012

EDWIN YOUNGBLOOD	Counsel Fees-Courts	300.00	2/21/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	1,740.00	2/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,459.00	2/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	2/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	2/21/2012
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	2/21/2012
ELROD'S COST PLUS #6	Food/Hygiene Assist	20.00	2/21/2012
EMPIRE PAPER	Custodian Supplies	918.65	2/21/2012
EMPIRE PAPER	Custodian Supplies	193.40	2/21/2012
ENCON SYSTEMS INC	Supplies	263.40	2/21/2012
ENCON SYSTEMS INC	Computer Supplies	626.40	2/21/2012
ERIC CUMMINGS	Counsel Fees-Courts	630.00	2/21/2012
ERIC CUMMINGS	Counsel Fees-Courts	800.00	2/21/2012
ERIC CUMMINGS	Counsel Fees-Courts	700.00	2/21/2012
EVCO PARTNERS LP	Supplies	374.56	2/21/2012
EVCO PARTNERS LP	Supplies	9.35	2/21/2012
EVCO PARTNERS LP	Custodian Supplies	39.70	2/21/2012
EVCO PARTNERS LP	Parts and Supplies	472.30	2/21/2012
EVCO PARTNERS LP	Building Maintenance	59.72	2/21/2012
EVCO PARTNERS LP	Building Maintenance	54.96	2/21/2012
EVCO PARTNERS LP	Parts and Supplies	45.78	2/21/2012
EVCO PARTNERS LP	Parts and Supplies	19.74	2/21/2012
EVCO PARTNERS LP	Field Equip&Supplies	58.32	2/21/2012
EVCO PARTNERS LP	Building Maintenance	-	2/21/2012
EVCO PARTNERS LP	Building Maintenance	71.18	2/21/2012
EVCO PARTNERS LP	Supplies	10.60	2/21/2012
EVCO PARTNERS LP	Supplies	10.23	2/21/2012
EVRIDGE TRACTOR INC	Parts and Supplies	1,437.56	2/21/2012
EXECUTIVE FORMS & SUPPLIES	Educational Material	1,005.00	2/21/2012
EXECUTIVE FORMS & SUPPLIES	Parts and Supplies	7,890.00	2/21/2012
FARMER & ASSOCIATES, INC.	Building Maintenance	1,327.00	2/21/2012
FARMERS MARKET	Food	349.94	2/21/2012
FATIMA LOMELI	Restitution Payable	280.00	2/21/2012
FAYE R HARDEN	Counsel Fees-Courts	200.00	2/21/2012
FEDEX	Postage	48.39	2/21/2012
FELIPE O CALZADA	Counsel Fees-Courts	550.00	2/21/2012
FELIPE O CALZADA	Counsel Fees-Courts	200.00	2/21/2012
FELIPE O CALZADA	Counsel Fees-Courts	200.00	2/21/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	2/21/2012
FERRELLGAS	Building Maintenance	81.20	2/21/2012
FERRELLGAS	Fuel	49.28	2/21/2012
FIESTA MART #61	Food/Hygiene Assist	34.46	2/21/2012
FIESTA MART #69	Food/Hygiene Assist	35.00	2/21/2012
FIESTA MART #76	Food/Hygiene Assist	98.89	2/21/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.81	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	39.26	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	186.26	2/21/2012

FILTER SYSTEMS INC	A/C Maint Contract	109.60	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	321.96	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	918.36	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	13.44	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	665.43	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	522.16	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	253.15	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	127.93	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	237.05	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	137.32	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	9.68	2/21/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,370.28	2/21/2012
FIRST CHOICE POWER	Utility Assistance	2,278.28	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	117.40	2/21/2012
FISHER SCIENTIFIC	Medical Supplies	500.00	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	245.00	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	90.76	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	156.34	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	825.00	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	1,202.36	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	622.16	2/21/2012
FISHER SCIENTIFIC	Lab Supplies	517.94	2/21/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,963.37	2/21/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,560.94	2/21/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	232.45	2/21/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	300.00	2/21/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	3,555.00	2/21/2012
FOOD CITY	Food/Hygiene Assist	19.88	2/21/2012
FOOD EXPRESS USA	Shrff Commissary Inv	216.00	2/21/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	2/21/2012
FORENSIC VIDEO SOLUTIONS INC	Expert Witness Serv	11,553.87	2/21/2012
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	59.00	2/21/2012
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	23.40	2/21/2012
FORT WORTH ELECTRIC	Building Maintenance	982.34	2/21/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/21/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	112.15	2/21/2012
FORT WORTH WATER DEPARTMENT	Water	130.75	2/21/2012
FORT WORTH WATER DEPARTMENT	Water	740.89	2/21/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,035.53	2/21/2012
FPC OFFICE SOLUTIONS	Non-Track Equipment	479.99	2/21/2012
FRANCES B JANEZIC	Professional Service	526.26	2/21/2012
FRANCES B JANEZIC	Professional Service	877.10	2/21/2012
FRANCES B JANEZIC	Reporter's Records	244.00	2/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	2/21/2012

FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	2/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	550.00	2/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	2/21/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	2/21/2012
FRANK ADLER	Counsel Fees-Courts	500.00	2/21/2012
FRANK ADLER	Counsel Fees-Juv	1,000.00	2/21/2012
FRANK ADLER	Counsel Fees - CPS	1,215.00	2/21/2012
FRED ANTHONY UFOLLA	Restitution Payable	50.00	2/21/2012
FRED CUMMINGS	Counsel Fees-Courts	530.00	2/21/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	692.50	2/21/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	146.75	2/21/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	2/21/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	2/21/2012
G ANDREW PLATT	Counsel Fees-Courts	250.00	2/21/2012
G L SEAMAN & COMPANY	Equipment Maint	141.00	2/21/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	3,054.20	2/21/2012
GEORGE MACKEY	Counsel Fees-Courts	1,020.00	2/21/2012
GEORGE MACKEY	Counsel Fees-Courts	100.00	2/21/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	2/21/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	350.00	2/21/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	2/21/2012
GES	Building Maintenance	372.00	2/21/2012
GES	Building Maintenance	249.77	2/21/2012
GES	Building Maintenance	411.12	2/21/2012
GES	Building Maintenance	2,191.63	2/21/2012
GES	Building Maintenance	1,585.51	2/21/2012
GES	Building Maintenance	1,879.47	2/21/2012
GES	Building Maintenance	416.46	2/21/2012
GES	A/C Maint Contract	1,385.95	2/21/2012
GES	A/C Maint Contract	661.27	2/21/2012
GES	A/C Maint Contract	514.68	2/21/2012
GES	Kitchen Maintenance	1,250.52	2/21/2012
GES	Kitchen Maintenance	314.45	2/21/2012
GES	A/C Maint Contract	518.24	2/21/2012
GES	A/C Maint Contract	286.44	2/21/2012
GES	A/C Maint Contract	93.00	2/21/2012
GEXA ENERGY LP	Utility Assistance	49.29	2/21/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,300.00	2/21/2012
GILBERTO TORREZ	Investigative	993.00	2/21/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,183.93	2/21/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	270.00	2/21/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	888.13	2/21/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	159.89	2/21/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	977.73	2/21/2012
GLYNIS MCGINTY	Counsel Fees-Courts	500.00	2/21/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	242.00	2/21/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	240.00	2/21/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	2/21/2012

GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	63.10	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	139.34	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	380.40	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	366.33	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	59.40	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	192.68	2/21/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	188.17	2/21/2012
GREENWOOD MOUNT OLIVET	County Burials	1,660.00	2/21/2012
GREG GRAY	Counsel Fees-Courts	1,900.00	2/21/2012
GREG GRAY	Counsel Fees-Courts	300.00	2/21/2012
GREG GRAY	Counsel Fees-Courts	400.00	2/21/2012
GREG GRAY	Counsel Fees-Courts	4,500.00	2/21/2012
GREG GRAY	Counsel Fees-Courts	100.00	2/21/2012
GREGORY SPENCER FUNERAL	County Burials	2,260.00	2/21/2012
Grover G Fickes	Education	521.47	2/21/2012
GSBS BATENHORST INC	Non-Track Equipment	1,662.50	2/21/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	151.80	2/21/2012
GT INVESTIGATIVE SERVICES	Investigative	500.00	2/21/2012
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	212,500.00	2/21/2012
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	212,500.00	2/21/2012
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	20,000.00	2/21/2012
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	20,000.00	2/21/2012
GUARDIANSHIP SERVICES INC	Guardianship Ser Inc	90,000.00	2/21/2012
GW OUTFITTERS LP	Supplies	198.00	2/21/2012
GWINNETT L SHAW	Cash For Kids	50.00	2/21/2012
H D SMITH WHOLESALE CO	Medical Supplies	2,217.11	2/21/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	400.00	2/21/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	200.00	2/21/2012
HEATHER CHAVEZ	Clothing	200.00	2/21/2012
HEATHER CHAVEZ	Cash For Kids	60.00	2/21/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	2,690.00	2/21/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	150.00	2/21/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	2/21/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	450.00	2/21/2012
HENRY SCHEIN	Medical Supplies	152.94	2/21/2012
HENRY SCHEIN	Lab Supplies	352.00	2/21/2012
HIRAM BODON	Counsel Fees-Courts	100.00	2/21/2012
HOBART SERVICE	Kitchen Maintenance	3,150.15	2/21/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	516.71	2/21/2012
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	75,098.70	2/21/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	14.00	2/21/2012
HOUSTON MARRIOTT WEST LOOP BY THE	Travel	637.65	2/21/2012
IBM CORPORATION	Computer Maintenance	5,628.53	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	2/21/2012

INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	503.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	212.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	211.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	25.00	2/21/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	2/21/2012
INDEPENDENT TABULATION INC	Voting Supplies	3,275.96	2/21/2012
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	78.67	2/21/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	102.05	2/21/2012
INDUSTRIAL REFRACTORY SERVICES	Building Maintenance	8,345.00	2/21/2012
INLAND TRUCK PARTS CO	Parts and Supplies	46.04	2/21/2012
INLAND TRUCK PARTS CO	Parts and Supplies	879.10	2/21/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	451.43	2/21/2012
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	100.00	2/21/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	220.00	2/21/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	881.55	2/21/2012
IRMA N PEREZ	Clothing	100.00	2/21/2012
IRVING HOLDINGS INC	Transportation	1,283.80	2/21/2012
IRVING HOLDINGS INC	Transportation	80.50	2/21/2012
ISSHAH CASADA	Witness Travel	322.75	2/21/2012
J & B PAVELKA INC	Parts and Supplies	3,982.53	2/21/2012
J A SEXAUER	Building Maintenance	28.12	2/21/2012
J A SEXAUER	Building Maintenance	141.68	2/21/2012
J AND N SUPPLY	Parts and Supplies	26.88	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	450.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	4,120.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	145.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	200.00	2/21/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/21/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	225.00	2/21/2012
JACK L HINES JR	Building Maintenance	2,010.00	2/21/2012

JACK L HINES JR	Building Maintenance	1,325.00	2/21/2012
JACKIE MARTIN	Counsel Fees - CPS	1,605.00	2/21/2012
JAMES D RENFORTH II	Counsel Fees-Courts	500.00	2/21/2012
JAMES MASEK	Counsel Fees-Juv	200.00	2/21/2012
JAMES MASEK	Counsel Fees - CPS	250.00	2/21/2012
JAMES PUBLISHING CO	Law Books	137.98	2/21/2012
JAMES R ROBBINS	Counsel Fees-Courts	250.00	2/21/2012
JAMIE L TAYLOR	Counsel Fees-Courts	500.00	2/21/2012
JANPAK	Sheriff Inventory	102.75	2/21/2012
JANPAK	Kitchen Supplies	60.24	2/21/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	2,710.00	2/21/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	700.00	2/21/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	2/21/2012
JEANIE MORRIS	Professional Service	877.10	2/21/2012
JEANIE MORRIS	Professional Service	175.42	2/21/2012
JEANNIE DYE	Clothing	400.00	2/21/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,400.00	2/21/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,900.00	2/21/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,750.00	2/21/2012
JEFF S HOOVER	Counsel Fees-Courts	600.00	2/21/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	2/21/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	2/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	2/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	2/21/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	525.00	2/21/2012
JENNIFER ADAMS	Clothing	26.72	2/21/2012
JENNIFER L WIGGINS	Counsel Fees-Courts	400.00	2/21/2012
JENNIFER L WIGGINS	Counsel Fees-Courts	400.00	2/21/2012
JERRY WALKER	Counsel Fees-Courts	300.00	2/21/2012
JERRY WOOD	Counsel Fees-Courts	1,100.00	2/21/2012
JERRY WOOD	Counsel Fees-Courts	300.00	2/21/2012
JERRY WOOD	Counsel Fees-Courts	1,400.00	2/21/2012
JESSICA LYNN TYNDELL	Restitution Payable	70.00	2/21/2012
JESUS NEVAREZ	Counsel Fees-Juv	200.00	2/21/2012
JESUS NEVAREZ	Counsel Fees - CPS	350.00	2/21/2012
JESUS NEVAREZ	Counsel Fees - CPS	350.00	2/21/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
JIM C MINTER	Counsel Fees-Courts	400.00	2/21/2012
JIM CULBERTSON	Counsel Fees-Juv	200.00	2/21/2012
JIM LANE	Counsel Fees-Courts	475.00	2/21/2012
JIM'S FUNERAL HOME	County Burials	495.00	2/21/2012
JMP INTEREST LTD	Law Books	167.70	2/21/2012
JMP INTEREST LTD	Law Books	2,215.10	2/21/2012
JOE RIDER PROPANE INC.	Utility Assistance	465.00	2/21/2012
JOETTA KEENE	Counsel Fees-Courts	650.00	2/21/2012
JOETTA KEENE	Counsel Fees-Courts	550.00	2/21/2012
JOETTA KEENE	Counsel Fees-Courts	800.00	2/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	2/21/2012

JOHN CARL BEATTY	Counsel Fees-Courts	1,150.00	2/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	275.00	2/21/2012
JOHN CARL BEATTY	Counsel Fees-Courts	750.00	2/21/2012
JOHN ECK	Counsel Fees - CPS	100.00	2/21/2012
JOHN HARDING	Counsel Fees-Courts	300.00	2/21/2012
JOHN HARDING	Counsel Fees-Courts	100.00	2/21/2012
JOHN R MARA LAW BOOKS	Law Books	671.40	2/21/2012
JOHN WHITE	Counsel Fees-Courts	300.00	2/21/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,825.00	2/21/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	450.00	2/21/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	120.00	2/21/2012
JONES X-RAY INC	Equipment Maint	63.50	2/21/2012
JOSE SOLIS	Restitution Payable	30.00	2/21/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	2/21/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	2/21/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	500.00	2/21/2012
JPMORGAN CHASE BANK NA	Medical Supplies	22.74	2/21/2012
JPMORGAN CHASE BANK NA	Education	105.00	2/21/2012
JPMORGAN CHASE BANK NA	Travel	120.00	2/21/2012
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	395.00	2/21/2012
JPMORGAN CHASE BANK NA	Witness Travel	116.00	2/21/2012
JPMORGAN CHASE BANK NA	Court Costs	14.32	2/21/2012
JPMORGAN CHASE BANK NA	Jury Costs	199.26	2/21/2012
JPMORGAN CHASE BANK NA	Education	100.00	2/21/2012
JPMORGAN CHASE BANK NA	Education	390.00	2/21/2012
JPMORGAN CHASE BANK NA	Travel	179.34	2/21/2012
JPMORGAN CHASE BANK NA	Clothing	151.97	2/21/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	42.37	2/21/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	79.67	2/21/2012
JPMORGAN CHASE BANK NA	Professional Service	100.00	2/21/2012
JPMORGAN CHASE BANK NA	Supplies	253.70	2/21/2012
JPMORGAN CHASE BANK NA	Lab Supplies	39.70	2/21/2012
JPMORGAN CHASE BANK NA	Postage	25.20	2/21/2012
JPMORGAN CHASE BANK NA	Misc Receivable	300.00	2/21/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Education	264.51	2/21/2012
JUANITA M DUNLAP	Interpreter Fees	120.00	2/21/2012
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	2/21/2012
JUDY KAY YACIO	Restitution Payable	50.00	2/21/2012
JULIE JACOBSON	Counsel Fees - CPS	1,710.00	2/21/2012
JULIE R BOOTH	Professional Service	2,105.04	2/21/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	440.04	2/21/2012
JV INVESTMENTS LLC	Rental Assistance	600.00	2/21/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	2/21/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	2/21/2012
KARA CARRERAS	Interpreter Fees	50.00	2/21/2012
KARMEN JOHNSON	Counsel Fees - CPS	2,550.10	2/21/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	2/21/2012
KATHERINE AULTMAN	Court Visitor	144.00	2/21/2012



KATHERINE SIMMONS	Professional Service	13.50	2/21/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	2/21/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	300.00	2/21/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/21/2012
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	2/21/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	2/21/2012
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	2/21/2012
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	2/21/2012
KATHY A LOWTHORP	Counsel Fees-Courts	900.00	2/21/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	2/21/2012
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	2/21/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	2/21/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	875.00	2/21/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	2/21/2012
KELLY, HART & HALLMAN	Professional Service	1,898.94	2/21/2012
KENNETH CUTRER	Counsel Fees-Courts	375.00	2/21/2012
KENNETH R GORDON PC	Counsel Fees-Courts	260.00	2/21/2012
KENNETH W MULLEN	Counsel Fees-Courts	300.00	2/21/2012
KERRY OWENS	Counsel Fees-Courts	400.00	2/21/2012
KERRY OWENS	Counsel Fees - CPS	1,007.82	2/21/2012
KILPATRICK EQUIPMENT COMPANY	Lab Supplies	2,795.00	2/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	425.00	2/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	775.00	2/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	100.00	2/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	137.50	2/21/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	2/21/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	212.50	2/21/2012
KIMBERLY A CHERRY	Reporter's Records	3,064.00	2/21/2012
KIMBERLY BUTLER	Counsel Fees - CPS	200.00	2/21/2012
KIMBERLY KILLINGSWORTH	Clothing	250.00	2/21/2012
KIMBERLY KILLINGSWORTH	Cash For Kids	46.58	2/21/2012
KNOWLES PUBLISHING	Law Books	103.45	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	892.50	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	2,909.00	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	39.60	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	561.85	2/21/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	2/21/2012
KORY W NELSON PLLC	Counsel Fees-Probate	2,200.00	2/21/2012
KRISTINA WEST	Counsel Fees-Juv	350.00	2/21/2012
KROGER #695	Expanded Nutri Pgrm	74.08	2/21/2012
KSM EXCHANGE LLC	Parts and Supplies	111.94	2/21/2012
KSM EXCHANGE LLC	Parts and Supplies	64.99	2/21/2012
KSM EXCHANGE LLC	Parts and Supplies	84.37	2/21/2012
KSM EXCHANGE LLC	Parts and Supplies	325.81	2/21/2012
KSM EXCHANGE LLC	Parts and Supplies	17.99	2/21/2012

KSM EXCHANGE LLC	Parts and Supplies	248.88	2/21/2012
L F PRATT	CC Bond Forfeiture	1,314.58	2/21/2012
L F PRATT	CC Bond Forfeiture	407.95	2/21/2012
LACY BRITTEN	Counsel Fees - CPS	200.00	2/21/2012
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	150.00	2/21/2012
LAHAINA GROUP INC	Equipment Maint	65.00	2/21/2012
LAHAINA GROUP INC	Professional Service	97.50	2/21/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	79.92	2/21/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.88	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	825.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	275.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	275.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	930.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	428.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	627.89	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	158.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	44.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	98.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	110.00	2/21/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	632.00	2/21/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	294.00	2/21/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	474.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	269.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	190.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	294.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	469.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	49.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	79.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	30.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	186.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	237.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	490.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	477.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	45.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	454.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	140.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	76.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	56.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	178.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	558.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	474.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	79.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	2/21/2012

LASERLINK INTERNATIONAL INC	Supplies	93.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	445.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	178.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	430.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	732.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	178.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	1,055.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	285.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	666.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	149.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	186.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	49.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	249.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	954.00	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	3,627.30	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	237.00	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	2,490.00	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	336.00	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	2,322.00	2/21/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	488.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	39.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	79.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	633.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	410.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	110.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	112.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	185.00	2/21/2012
LASERLINK INTERNATIONAL INC	Supplies	237.00	2/21/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	2/21/2012
LATEPH ADENIJI	Counsel Fees-Courts	325.00	2/21/2012
Lauren C Turnerhill	Transportation	34.23	2/21/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	580.00	2/21/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	100.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	2/21/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	275.00	2/21/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	2/21/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	2/21/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012



LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
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LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	80.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/21/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	160.00	2/21/2012
LOREN C GREEN PC	Counsel Fees-Courts	800.00	2/21/2012
LUNCH BOX	Meeting Expenses	241.50	2/21/2012
LYNDA S TARWATER	Counsel Fees-Courts	150.00	2/21/2012
LYNDA S TARWATER	Counsel Fees-Courts	400.00	2/21/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	2/21/2012
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
M TRENT LOFTIN	Counsel Fees-Courts	1,500.00	2/21/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	2/21/2012
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	100.00	2/21/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	2/21/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	1,825.00	2/21/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	569.50	2/21/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	4.10	2/21/2012
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	20.00	2/21/2012
MANSFIELD INSURANCE AGENCY	Bonds	245.00	2/21/2012
MARCELLA WILSON-CROPPER	Professional Service	341.25	2/21/2012
MARCELLA WILSON-CROPPER	Professional Service	341.25	2/21/2012
MARCELLA WILSON-CROPPER	Professional Service	471.25	2/21/2012
MARCELLA WILSON-CROPPER	Professional Service	146.25	2/21/2012
MARGARET MAKIN	Clothing	371.17	2/21/2012
MARK D KETCHUM	Promotional Expenses	226.26	2/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	475.00	2/21/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/21/2012

MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	2/21/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	2/21/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	2/21/2012
MARK ROSTEET	Counsel Fees-Courts	550.00	2/21/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	2/21/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	2/21/2012
MARK'S PLUMBING PARTS	Non-Track Equipment	433.68	2/21/2012
MARLA MUNDHEIM	Counsel Fees-Probate	350.00	2/21/2012
MARTIN FRIAS	Rental Assistance	425.00	2/21/2012
MARY B THORNTON	Counsel Fees-Courts	900.00	2/21/2012
MARY B THORNTON	Counsel Fees-Courts	500.00	2/21/2012
MARY B THORNTON	Counsel Fees-Courts	3,665.00	2/21/2012
MARY B THORNTON	Cnsl Fees-Crim Appls	221.93	2/21/2012
MARY J YOUNG	Counsel Fees-Courts	150.00	2/21/2012
MARY M PANZU	Counsel Fees-Courts	1,800.00	2/21/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	522.25	2/21/2012
MATERA PAPER COMPANY INC	Sheriff Inventory	703.75	2/21/2012
MATERA PAPER COMPANY INC	Kitchen Supplies	37.54	2/21/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	2/21/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	2/21/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	2/21/2012
MAX BREWINGTON	Counsel Fees - CPS	200.00	2/21/2012
MAYA SF LLC	Food/Hygiene Assist	19.62	2/21/2012
Melanie G Ford	Travel	140.00	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,310.25	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,469.75	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	163.50	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,742.00	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,032.50	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	75.50	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	545.00	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	2,014.75	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	921.25	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	24.25	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	156.00	2/21/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	258.00	2/21/2012
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	2,000.00	2/21/2012
MENTAL HEALTH MENTAL RETARDATION	Yth Recovery Campus	50,000.00	2/21/2012
MERCEDES MEDICAL INC	Medical Supplies	46.25	2/21/2012
MERRY LAUREEN MOORE	Court Costs	3,000.00	2/21/2012
MESSAGE4U PTY LTD	Professional Service	2,500.00	2/21/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	332.01	2/21/2012
METROPLEX SERVICE WELDING	Parts and Supplies	47.90	2/21/2012
METROPLEX SERVICE WELDING	Parts and Supplies	28.50	2/21/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	8,072.78	2/21/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	2,040.00	2/21/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/21/2012

MHMR OF TARRANT COUNTY	MHMR	209,866.21	2/21/2012
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	2/21/2012
MHMR OF TARRANT COUNTY	Professional Service	36,514.14	2/21/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	7.25	2/21/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	2/21/2012
MICHAEL BERGER	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
MICHAEL BERGER	Cnsl Fees-Crim Appls	620.00	2/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	2/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	2/21/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	2/21/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	375.00	2/21/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	2/21/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	2/21/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	2/21/2012
MICHELLE DARDEN	Clothing	250.00	2/21/2012
MICHELLE DARDEN	Cash For Kids	90.99	2/21/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	62.60	2/21/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	180.00	2/21/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	2/21/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	2/21/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	236.40	2/21/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	172.32	2/21/2012
MINICK LAW PC	Counsel Fees-Courts	600.00	2/21/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	2/21/2012
MONOGRAM BIOSCIENCES INC	Professional Service	1,330.00	2/21/2012
MOORE MEDICAL LLC	Medical Supplies	299.40	2/21/2012
MOORE MEDICAL LLC	Lab Supplies	135.60	2/21/2012
MOTION INDUSTRIES INC	Parts and Supplies	102.16	2/21/2012
Mr Brent A Carr	Education	665.02	2/21/2012
Mr D Miles Brissette	Travel	34.41	2/21/2012
Mr Danny L Jordan	Travel	140.00	2/21/2012
Mr Darran R Gabbert	Education	108.00	2/21/2012
Mr Donald J Cosby	Education	690.48	2/21/2012
Mr Ernest J Vanderleest	Education	90.00	2/21/2012
Mr J D Johnson	Education	609.26	2/21/2012
Mr Kenneth D Johnson	Education	105.45	2/21/2012
Mr Mark C Mendez	Travel	73.70	2/21/2012
Mr Mark G Diebold	Education	267.50	2/21/2012
Mr Michael B Guthrie	Education	267.50	2/21/2012
Ms Amy K Candler	Travel	275.90	2/21/2012
Ms Denise C Buchan	Education	40.00	2/21/2012
Ms Jana J Johnson	Education	37.00	2/21/2012
NACCED	Dues	2,750.00	2/21/2012
NANCY GORDON	Counsel Fees - CPS	1,925.00	2/21/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
NANCY RUTH DEWEES	Counsel Fees - CPS	100.00	2/21/2012
NASW PRESS	Dues	190.00	2/21/2012
NATIONAL SHERIFF'S ASSOCIATION	Dues	45.00	2/21/2012

NAVID ALBAND	Counsel Fees-Courts	975.00	2/21/2012
NAVID ALBAND	Counsel Fees-Courts	175.00	2/21/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.75	2/21/2012
NELLIE SEARLES	Clothing	125.00	2/21/2012
NELLIE SEARLES	Cash For Kids	50.00	2/21/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	2/21/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	600.00	2/21/2012
NEW HORIZONS RANCH	Clothing	124.56	2/21/2012
NEW HORIZONS RANCH & CENTER INC	Residential Servc	9,815.75	2/21/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,960.01	2/21/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	2/21/2012
NIKKI L CHRISMAN	Counsel Fees - CPS	475.00	2/21/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	2/21/2012
NMS LABS	Professional Service	1,036.00	2/21/2012
NORCHEM DRUG TESTING	Professional Service	800.00	2/21/2012
NORTH TEXAS ADDICTION COUNSELING	O/P Group Counseling	2,747.25	2/21/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	2/21/2012
NOVACOPY INC	Other Revenue	44.00	2/21/2012
NOVARAD CORP	Equipment Maint	862.67	2/21/2012
NOVARAD CORP	Equipment Maint	1,725.33	2/21/2012
OAK FARMS DAIRY	Food	527.03	2/21/2012
OCCUPATIONAL & TRAVEL	Medical Supplies	154.85	2/21/2012
OKEY AKPOM	Counsel Fees-Courts	1,000.00	2/21/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	2/21/2012
OMEGA LABORATORIES INC	Laboratory Costs	1,525.00	2/21/2012
ORACLE	Software Maintenance	1,716.68	2/21/2012
O'REILLY AUTO PARTS	Field Equip&Supplies	79.91	2/21/2012
O'REILLY AUTO PARTS	Central Garage Inv	12.96	2/21/2012
O'REILLY AUTO PARTS	Central Garage Inv	11.16	2/21/2012
O'REILLY AUTO PARTS	Parts and Supplies	4.58	2/21/2012
OVERHEAD DOOR	Building Maintenance	420.00	2/21/2012
OZARKA DRINKING WATER	Food	304.15	2/21/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	100.00	2/21/2012
P.I.E. MANAGEMENT LLC	Contract Labor	2,055.15	2/21/2012
PACIFICARE OF TEXAS	HMO Premiums	222,075.22	2/21/2012
PAIGE CANTRELL	Clothing	100.62	2/21/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	300.00	2/21/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	425.00	2/21/2012
PARKER ELECTRIC	Building Maintenance	934.76	2/21/2012
PARKER ELECTRIC	Kitchen Maintenance	226.30	2/21/2012
PARKER ELECTRIC	State Right of Way	78.50	2/21/2012
PARNELL E RYAN	Professional Service	3,295.00	2/21/2012
PARTY WAREHOUSE	Kitchen Supplies	36.83	2/21/2012
PASCO BROKERAGE INC	Kitchen Supplies	350.00	2/21/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	400.00	2/21/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	3,843.58	2/21/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	200.00	2/21/2012
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	2/21/2012



PATRICK R MCCARTY	Counsel Fees-Courts	230.00	2/21/2012
PATTI RICHARDS	Reporter's Records	117.00	2/21/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	2/21/2012
PAUL LEWALLEN	Counsel Fees-Courts	150.00	2/21/2012
PAUL LEWALLEN	Counsel Fees-Courts	350.00	2/21/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	2/21/2012
PEDRO CISNEROS	Counsel Fees-Juv	450.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	10.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	60.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	20.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	40.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	100.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	125.00	2/21/2012
PETER A VAN DALEN	Building Maintenance	40.00	2/21/2012
PETER A VAN DALEN	Pest Control Service	5.00	2/21/2012
PETER A VAN DALEN	Pest Control Service	10.00	2/21/2012
PHAMATECH INC	Laboratory Costs	15,058.25	2/21/2012
PHILLIP S BARKER	Travel	50.40	2/21/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	4,195.00	2/21/2012
PHOENIX HOUSE OF TEXAS INC	Residential Servc	8,295.00	2/21/2012
Phuong Y Phan	Mileage Allowance	18.32	2/21/2012
Phuong Y Phan	Travel	10.00	2/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	2/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	2/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	775.00	2/21/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	725.00	2/21/2012
PLASTI-FAB INC	Voting Supplies	(65.09)	2/21/2012
PLASTI-FAB INC	Voting Supplies	39,800.20	2/21/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	635.30	2/21/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	2/21/2012
PORT CITY MEDICAL	Medical Supplies	582.00	2/21/2012
PORT CITY MEDICAL	Medical Supplies	388.00	2/21/2012
PORT CITY MEDICAL	Medical Supplies	388.00	2/21/2012
PORT CITY MEDICAL	Medical Supplies	194.00	2/21/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	720.50	2/21/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	16,406.88	2/21/2012
PRAETORIAN OPERATING INC	Kitchen Supplies	175.44	2/21/2012
PRAETORIAN OPERATING INC	Custodian Supplies	3,947.52	2/21/2012
PRESSTEK INC	Equipment Maint	1,696.00	2/21/2012
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	315.00	2/21/2012
QIAGEN	Lab Supplies	823.00	2/21/2012
QUEST ANALYSIS INC	Expert Witness Serv	750.00	2/21/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	30.00	2/21/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	2/21/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	2/21/2012
QUEST DIAGNOSTICS INC	Professional Service	7,615.90	2/21/2012
QUEST DIAGNOSTICS INC	Professional Service	336.00	2/21/2012
QUICKSEARCH COM LLC	Background Check	408.00	2/21/2012

QUILL CORPORATION	Supplies	183.55	2/21/2012
QUILL CORPORATION	Supplies	156.00	2/21/2012
QUILL CORPORATION	Computer Supplies	40.98	2/21/2012
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	7,639.20	2/21/2012
RAILRIDGE LTD	Rental Assistance	495.00	2/21/2012
RAMONA TILLMAN	Clothing	125.00	2/21/2012
RANDALL PAT WOODS	Equipment Maint	390.00	2/21/2012
RANDY W BOWERS	Counsel Fees-Juv	200.00	2/21/2012
RASIX COMPUTER CENTER INC	Supplies	96.00	2/21/2012
RAUL CANEZ	Counsel Fees - CPS	100.00	2/21/2012
RAUL NEVAREZ	Counsel Fees-Courts	125.00	2/21/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	2/21/2012
RAY HALL JR	Counsel Fees-Courts	400.00	2/21/2012
RAY HALL JR	Counsel Fees-Courts	150.00	2/21/2012
RAY HALL JR	Counsel Fees - CPS	3,375.00	2/21/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	2/21/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	831.22	2/21/2012
RDO EQUIPMENT CO	Parts and Supplies	100.68	2/21/2012
REALTY APPRECIATION	Rental Assistance	645.00	2/21/2012
Rebecca L Duffield	Travel	140.00	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	352.00	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	162.24	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	421.80	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	108.00	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	87.90	2/21/2012
RECEPT PHARMACY LP	Medical Supplies	500.00	2/21/2012
RECOVERY RESOURCE COUNCIL	Counseling Services	350.00	2/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	359.71	2/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,390.67	2/21/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,108.18	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,651.12	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	84.06	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,705.48	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	96.68	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,696.72	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.74	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	841.18	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,986.78	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	82,364.74	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,777.34	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,000.96	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,529.55	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,026.29	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,890.59	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,414.18	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,403.71	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,002.77	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,714.26	2/21/2012

RELIANT ENERGY SOLUTIONS LLC	Electricity	9,165.28	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,646.31	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	25,308.75	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,426.05	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	714.87	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	652.49	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	69,141.30	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	30,614.36	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,701.66	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	36,947.05	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,474.93	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,641.56	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	13,864.40	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	55,687.84	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,105.03	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	25,735.09	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.40	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,523.51	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,499.11	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,320.47	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,082.47	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,018.89	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,944.42	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,695.22	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	60.45	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,266.59	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,426.81	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,774.71	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,630.60	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,654.26	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	109.53	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,417.29	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,484.94	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	617.55	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	292.01	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	33,164.40	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,309.66	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	483.36	2/21/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	982.61	2/21/2012
RENAISSANCE NASHVILLE HOTEL	Travel	125.82	2/21/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	2/21/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	2/21/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	2/21/2012
REXEL SUMMERS	Parts and Supplies	57.31	2/21/2012
REXEL SUMMERS	Building Maintenance	269.20	2/21/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	(51,047.19)	2/21/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	51,377.10	2/21/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	26,924.32	2/21/2012

REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	391.33	2/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,180.00	2/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	900.00	2/21/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	2/21/2012
RICHARD ALLEY	Counsel Fees-Courts	180.00	2/21/2012
RICHARD ALLEY	Counsel Fees-Courts	375.00	2/21/2012
RICHARD GLADSTONE	Counsel Fees-Courts	3,505.00	2/21/2012
RICHARD KLINE	Counsel Fees-Courts	300.00	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	625.00	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	525.00	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	331.25	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	212.50	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	325.00	2/21/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	200.00	2/21/2012
RICOH	Equipment Maint	10.36	2/21/2012
RIVERCREST HOLDINGS LP	Rental Assistance	535.00	2/21/2012
RIVERCREST HOLDINGS LP	Utility Assistance	39.82	2/21/2012
RJ LEE GROUP, INC	Professional Service	27.00	2/21/2012
ROBERT C RIDDELL	Counsel Fees-Courts	220.00	2/21/2012
ROBERT C RUSSELL	Counsel Fees-Probate	400.00	2/21/2012
ROBINSON & SMART PC	Counsel Fees-Courts	100.00	2/21/2012
RONALD COUCH	Counsel Fees-Courts	1,340.00	2/21/2012
RONALD COUCH	Counsel Fees-Courts	137.50	2/21/2012
RONALD COUCH	Counsel Fees-Courts	250.00	2/21/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,350.00	2/21/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,480.00	2/21/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	2,070.00	2/21/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	2/21/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	400.00	2/21/2012
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	2/21/2012
ROXANNE ROBINSON	Counsel Fees-Courts	120.00	2/21/2012
ROXANNE ROBINSON	Counsel Fees-Courts	150.00	2/21/2012
ROYER & SCHUTTS	Building Maintenance	77.50	2/21/2012
RURAL GAS SUPPLY CO.	Utility Assistance	265.00	2/21/2012
SAFESITE INC	Space Lease Rental	2,963.72	2/21/2012
SAFETY KLEEN SYSTEMS INC	Central Garage Inv	-	2/21/2012
SAFETY KLEEN SYSTEMS INC	Parts and Supplies	-	2/21/2012
SAFETY KLEEN SYSTEMS INC	Disposal Service	-	2/21/2012
SAFETY KLEEN SYSTEMS INC	Disposal Service	231.12	2/21/2012
SAFETY KLEEN SYSTEMS INC	Grease and Oil	-	2/21/2012
SAF-T-GLOVE INC	Field Equip&Supplies	108.00	2/21/2012
SAF-T-GLOVE INC	Field Equip&Supplies	51.48	2/21/2012
SAF-T-PAK INC	Medical Supplies	150.42	2/21/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	100.00	2/21/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	780.00	2/21/2012
SAM BONIFIELD	Counsel Fees-Courts	300.00	2/21/2012
SAMANTHA K HILL	Counsel Fees-Courts	250.00	2/21/2012
SAMANTHA K HILL	Counsel Fees-Courts	150.00	2/21/2012

SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	2/21/2012
SAN FERNANDO COUNTY SHERIFF	Court Costs	35.00	2/21/2012
SANDRA COCHRUM	Relative Assistance	300.00	2/21/2012
SANOFI PASTEUR INC	Medical Supplies	(474.41)	2/21/2012
SANOFI PASTEUR INC	Medical Supplies	1,249.23	2/21/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	9,195.00	2/21/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	16,000.00	2/21/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	2/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	2/21/2012
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	2/21/2012
SC-INTEGRITY	Subscriptions	50.00	2/21/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	2/21/2012
SENIOR CITIZEN SERVICES OF GREATER	One Safe Place	49,000.00	2/21/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	15,056.70	2/21/2012
Shane T Spencer	Travel	140.00	2/21/2012
SHANNON MILLER	SAE Sexual Assault	450.00	2/21/2012
Shante D Barnett	Travel	140.00	2/21/2012
Shantell M Griffin	Travel	184.75	2/21/2012
SHAWN PASCHALL	Counsel Fees-Courts	1,350.00	2/21/2012
SHAWN PASCHALL	Counsel Fees-Courts	2,725.00	2/21/2012
SHAWN PASCHALL	Counsel Fees-Courts	830.00	2/21/2012
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	2/21/2012
SHEILA WALKER	Reporter's Records	500.00	2/21/2012
SHELL FLEET MANAGEMENT	Fuel	388.03	2/21/2012
SHELL FLEET MANAGEMENT	Education	48.71	2/21/2012
SHELL FLEET MANAGEMENT	Travel	76.15	2/21/2012
SHELL FLEET MANAGEMENT	Fuel	34.04	2/21/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	349.14	2/21/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	352.80	2/21/2012
SHI GOVERNMENT SOLUTIONS	Supplies	288.00	2/21/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	684.00	2/21/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	92.00	2/21/2012
SHI GOVERNMENT SOLUTIONS	Computers (Mod)	6,671.00	2/21/2012
SID W SHAPIRO	Counsel Fees-Juv	300.00	2/21/2012
SID W SHAPIRO	Counsel Fees - CPS	880.00	2/21/2012
SIEMENS INDUSTRY INC	Building Maintenance	9,915.00	2/21/2012
SIGMA-ALDRICH INC	Lab Supplies	79.25	2/21/2012
SIMBA INDUSTRIES	Safety/Tact Supplies	333.09	2/21/2012
SIMBA INDUSTRIES	Building Maintenance	479.76	2/21/2012
SKYVUE MEMORIAL GARDENS	County Burials	675.00	2/21/2012
SMITH TEMPORARIES INC	Contract Labor	14,713.98	2/21/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	2/21/2012
SOLID BORDER INC	Software Maintenance	6,863.40	2/21/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	297.88	2/21/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	55.56	2/21/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	111.00	2/21/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	108.50	2/21/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	2/21/2012

SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	371.31	2/21/2012
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	1,938.68	2/21/2012
SOUTHWEST WATER TREATMENT INC	Building Maintenance	2,616.00	2/21/2012
SPRINT NEXTEL	Radio Serv-Contract	182.67	2/21/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,472.24	2/21/2012
STAPLES ADVANTAGE	Supplies	198.09	2/21/2012
STAPLES ADVANTAGE	Training Supplies	77.96	2/21/2012
STAPLES ADVANTAGE	Supplies	132.03	2/21/2012
STAPLES ADVANTAGE	Supplies	51.53	2/21/2012
STAPLES ADVANTAGE	Supplies	105.86	2/21/2012
STAPLES ADVANTAGE	Supplies	189.05	2/21/2012
STAPLES ADVANTAGE	Supplies	76.91	2/21/2012
STAPLES ADVANTAGE	Supplies	276.64	2/21/2012
STAPLES ADVANTAGE	Supplies	21.60	2/21/2012
STAPLES ADVANTAGE	Supplies	588.53	2/21/2012
STAPLES ADVANTAGE	Sheriff Inventory	23.04	2/21/2012
STAPLES ADVANTAGE	Supplies	12.46	2/21/2012
STAPLES ADVANTAGE	Supplies	3.11	2/21/2012
STAPLES ADVANTAGE	Supplies	2,525.55	2/21/2012
STAPLES ADVANTAGE	Supplies	96.50	2/21/2012
STAPLES ADVANTAGE	Supplies	52.12	2/21/2012
STAPLES ADVANTAGE	Supplies	70.21	2/21/2012
STAPLES ADVANTAGE	Supplies	36.08	2/21/2012
STAPLES ADVANTAGE	Supplies	159.96	2/21/2012
STAPLES ADVANTAGE	Supplies	6.52	2/21/2012
STAPLES ADVANTAGE	Supplies	165.52	2/21/2012
STAPLES ADVANTAGE	Supplies	46.30	2/21/2012
STAPLES ADVANTAGE	Supplies	1.15	2/21/2012
STAPLES ADVANTAGE	Supplies	-	2/21/2012
STAPLES ADVANTAGE	Supplies	-	2/21/2012
STAPLES ADVANTAGE	Supplies	2.03	2/21/2012
STAPLES ADVANTAGE	Supplies	35.36	2/21/2012
STAPLES ADVANTAGE	Supplies	133.92	2/21/2012
STAPLES ADVANTAGE	Supplies	637.25	2/21/2012
STAPLES ADVANTAGE	Supplies	99.47	2/21/2012
STAPLES ADVANTAGE	Supplies	23.74	2/21/2012
STAPLES ADVANTAGE	Supplies	287.38	2/21/2012
STAPLES ADVANTAGE	Supplies	77.00	2/21/2012
STAPLES ADVANTAGE	Supplies	155.52	2/21/2012
STAPLES ADVANTAGE	Supplies	26.94	2/21/2012
STAPLES ADVANTAGE	Supplies	36.00	2/21/2012
STAPLES ADVANTAGE	Supplies	110.81	2/21/2012
STAPLES ADVANTAGE	Supplies	76.84	2/21/2012
STAPLES ADVANTAGE	Supplies	595.18	2/21/2012
STAPLES ADVANTAGE	Supplies	79.20	2/21/2012
STAPLES ADVANTAGE	Supplies	101.46	2/21/2012
STAPLES ADVANTAGE	Supplies	225.07	2/21/2012
STAPLES ADVANTAGE	Supplies	163.27	2/21/2012

STAPLES ADVANTAGE	Supplies	40.32	2/21/2012
STAPLES ADVANTAGE	Supplies	55.10	2/21/2012
STAPLES ADVANTAGE	Supplies	134.09	2/21/2012
STAPLES ADVANTAGE	Supplies	113.08	2/21/2012
STAPLES ADVANTAGE	Supplies	122.63	2/21/2012
STAPLES ADVANTAGE	Supplies	39.64	2/21/2012
STAPLES ADVANTAGE	Supplies	25.25	2/21/2012
STAPLES ADVANTAGE	Supplies	101.00	2/21/2012
STAPLES ADVANTAGE	Supplies	88.08	2/21/2012
STAPLES ADVANTAGE	Supplies	100.38	2/21/2012
STAPLES ADVANTAGE	Supplies	117.11	2/21/2012
STAPLES ADVANTAGE	Supplies	46.23	2/21/2012
STAPLES ADVANTAGE	Supplies	175.22	2/21/2012
STAPLES ADVANTAGE	Supplies	187.22	2/21/2012
STAPLES ADVANTAGE	Supplies	18.72	2/21/2012
STAPLES ADVANTAGE	Supplies	232.06	2/21/2012
STAPLES ADVANTAGE	Supplies	60.75	2/21/2012
STAPLES ADVANTAGE	Supplies	32.46	2/21/2012
STAPLES ADVANTAGE	Supplies	29.84	2/21/2012
STAPLES ADVANTAGE	Computer Supplies	126.78	2/21/2012
STAPLES ADVANTAGE	Computer Supplies	86.56	2/21/2012
STAPLES ADVANTAGE	Lab Supplies	480.60	2/21/2012
STAPLES ADVANTAGE	Support Serv Supply	342.00	2/21/2012
STAPLES ADVANTAGE	TC Historical Comm	304.40	2/21/2012
STAPLES ADVANTAGE	Supplies	6.15	2/21/2012
STAPLES ADVANTAGE	Supplies	92.63	2/21/2012
STAPLES ADVANTAGE	Supplies	50.68	2/21/2012
STAPLES ADVANTAGE	Supplies	60.30	2/21/2012
STAPLES ADVANTAGE	Supplies	235.29	2/21/2012
STAPLES ADVANTAGE	Computer Supplies	75.88	2/21/2012
STAPLES ADVANTAGE	Supplies	64.76	2/21/2012
STAPLES ADVANTAGE	Supplies	84.59	2/21/2012
STATE BAR OF TEXAS	Law Books	1,890.00	2/21/2012
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	529.83	2/21/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	257.28	2/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,183.00	2/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	100.00	2/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	3,000.00	2/21/2012
STATON & TAYLOR PC	Counsel Fees-Courts	250.00	2/21/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	2/21/2012
STEPHANIE PATTEN	Counsel Fees-Courts	550.00	2/21/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	1,350.00	2/21/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	600.00	2/21/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	518.75	2/21/2012
STRATA CORE SERVICES LLC	State Right of Way	1,956.00	2/21/2012
STREAM ENERGY	Utility Assistance	2,502.80	2/21/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	94.53	2/21/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	46.03	2/21/2012

SUMMIT CONSULTANTS	Professional Service	2,800.00	2/21/2012
SUNBELT RENTALS	Range Supplies	55.00	2/21/2012
SUNNE R MARTINEZ-HILL	TC Historical Comm	254.85	2/21/2012
SUPERCIRCUITS	Safety/Tact Supplies	4,047.44	2/21/2012
SUPERIOR SIGNAL CO	Building Maintenance	464.39	2/21/2012
SWBA - SOUTHWEST BENEFITS ASSOC	Education	275.00	2/21/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	2/21/2012
TAI NGUYEN	Restitution Payable	100.00	2/21/2012
TAN THAN	Interpreter Fees	225.00	2/21/2012
TARA V KERSH	Counsel Fees - CPS	100.00	2/21/2012
TARGET BANK	Supplies	29.47	2/21/2012
TARGET BANK	Food	112.01	2/21/2012
TARGET BANK	Clothing	185.50	2/21/2012
TARGET BANK	Clothing	191.57	2/21/2012
TARGET BANK	Educational Material	26.57	2/21/2012
TARGET BANK	Volunteer Program	63.95	2/21/2012
TARGET BANK	Supplies	17.48	2/21/2012
TARLETON STATE UNIVERSITY	Promotional Expenses	25.00	2/21/2012
TARRANT COUNTY	Professional Service	621.00	2/21/2012
TARRANT COUNTY ADULT PROTECTIVE	Meeting Expenses	40.00	2/21/2012
TARRANT COUNTY BAR ASSOC	Education	500.00	2/21/2012
TARRANT COUNTY BAR ASSOC	Education	500.00	2/21/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	62.50	2/21/2012
TARRANT COUNTY BLACK HISTORICAL &	TC Black Historical	3,500.00	2/21/2012
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	2/21/2012
TARRANT COUNTY CLERK	Drug Court Fees	120.00	2/21/2012
TARRANT COUNTY CLERK	CC Drug Court Fee	120.00	2/21/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	650.00	2/21/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	453.33	2/21/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,120.00	2/21/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	3,459.00	2/21/2012
TARRANT COUNTY SHERIFF	Petty Cash Funds	10,000.00	2/21/2012
TARRANT COUNTY YOUTH	TC Yth Collaboration	12,000.00	2/21/2012
TATIANA SIMS	Relative Assistance	300.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	126.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	266.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	133.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	133.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	48.72	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	133.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	133.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	133.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	399.00	2/21/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.56	2/21/2012



TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,062.78	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	191.13	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	73.66	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	133.93	2/21/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.63	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	223.83	2/21/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	481.32	2/21/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	211.63	2/21/2012
TELLER LAW FIRM PC	Counsel Fees-Courts	700.00	2/21/2012
TERESA LEE BOONE	Counsel Fees-Courts	215.00	2/21/2012
TERESE ADCOCK	Reporter's Records	672.00	2/21/2012
TERRI PEARCE	Counsel Fees-Juv	100.00	2/21/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	2/21/2012
TERRY BARLOW	Counsel Fees-Courts	500.00	2/21/2012
TEXAS ASSOCIATION OF	Dues	40.00	2/21/2012
TEXAS ASSOCIATION OF	Dues	40.00	2/21/2012
TEXAS ASSOCIATION OF	Dues	40.00	2/21/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	2,128.08	2/21/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	2/21/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Non-Track Const/Bldg	57.00	2/21/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	220.00	2/21/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	440.00	2/21/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	568.41	2/21/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	180.00	2/21/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	2/21/2012
TEXAS POWER LP	Utility Assistance	198.19	2/21/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	2/21/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	470.00	2/21/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	295.00	2/21/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	2/21/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	150.00	2/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	375.00	2/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	2,620.00	2/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	2/21/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	2/21/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	200.00	2/21/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,575.00	2/21/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	2/21/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	990.00	2/21/2012
THE MULHOLLAND CO	Supplies	6.00	2/21/2012
THE MULHOLLAND CO	Supplies	26.25	2/21/2012

THE MULHOLLAND CO	Supplies	30.00	2/21/2012
THE MULHOLLAND CO	Supplies	6.00	2/21/2012
THE MULHOLLAND CO	Supplies	27.00	2/21/2012
THE MULHOLLAND CO	Supplies	24.00	2/21/2012
THE MULHOLLAND CO	Supplies	7.00	2/21/2012
THE MULHOLLAND CO	Supplies	14.00	2/21/2012
THE MULHOLLAND CO	Supplies	16.00	2/21/2012
THE MULHOLLAND CO	Supplies	9.00	2/21/2012
THE MULHOLLAND CO	Supplies	14.00	2/21/2012
THE MULHOLLAND CO	Supplies	27.75	2/21/2012
THE MULHOLLAND CO	Supplies	53.50	2/21/2012
THE MULHOLLAND CO	Supplies	48.00	2/21/2012
THE MULHOLLAND CO	Supplies	24.00	2/21/2012
THE MULHOLLAND CO	Supplies	25.50	2/21/2012
THE MULHOLLAND CO	Supplies	5.75	2/21/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	2/21/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/21/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/21/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	2/21/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	2/21/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/21/2012
Theresa L Butler	Travel	140.00	2/21/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,065.04	2/21/2012
TIC EXPRESS LLC	Supplies	697.80	2/21/2012
TIC EXPRESS LLC	Supplies	69.78	2/21/2012
TIC EXPRESS LLC	Computer Supplies	196.00	2/21/2012
TIM MOORE	Counsel Fees-Courts	600.00	2/21/2012
TIM MOORE	Counsel Fees-Courts	1,275.00	2/21/2012
TIM MOORE	Counsel Fees-Courts	1,700.00	2/21/2012
TORANA HUNTER	Transportation	32.00	2/21/2012
TOWNEPLACE SUITES BY MARRIOTT	Travel	97.75	2/21/2012
TRACIE KENAN	Counsel Fees-Courts	325.00	2/21/2012
TRACIE KENAN	Counsel Fees-Courts	1,150.00	2/21/2012
TRACIE KENAN	Counsel Fees-Courts	750.00	2/21/2012
TRI-COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	79.00	2/21/2012
TRIPLENET PRICING LLC	Supplies	114.20	2/21/2012
TRIPLENET PRICING LLC	Supplies	873.46	2/21/2012
TRIPLENET PRICING LLC	Supplies	57.10	2/21/2012
TRIPLENET PRICING LLC	Supplies	216.40	2/21/2012
TRIPLENET PRICING LLC	Supplies	254.40	2/21/2012
TRIPLENET PRICING LLC	Computer Supplies	254.40	2/21/2012
TRIPLENET PRICING LLC	Supplies	108.20	2/21/2012
TRIPLENET PRICING LLC	Supplies	50.00	2/21/2012
TRUE GRIT REDI MIX LTD	Cement and Concrete	770.00	2/21/2012
TRUGREEN CHEMLAWN	Landscaping Expense	670.00	2/21/2012
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	2/21/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	2/21/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	2/21/2012

TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	2/21/2012
TU ELECTRIC	Utility Assistance	79.00	2/21/2012
TX PATIOS	Landscaping Expense	334.00	2/21/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.00	2/21/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.14	2/21/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	4,958.25	2/21/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	4,964.85	2/21/2012
TXU ELECTRIC COMPANY	Utility Assistance	13,055.52	2/21/2012
TXU ELECTRIC COMPANY	Utility Assistance	243.27	2/21/2012
TXU ELECTRIC COMPANY	Utility Assistance	499.59	2/21/2012
TXU ELECTRIC COMPANY	Utility Assistance	898.32	2/21/2012
TXU ENERGY	Electricity	258.59	2/21/2012
TXU ENERGY	Electricity	183.02	2/21/2012
U S POSTMASTER	Postage	180.00	2/21/2012
ULINE INC	Supplies	369.14	2/21/2012
UNION GOSPEL MISSION	Rental Assistance	929.00	2/21/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	513.99	2/21/2012
UPS/UNITED PARCEL SERVICE	Postage	199.05	2/21/2012
UPS/UNITED PARCEL SERVICE	Postage	16.48	2/21/2012
VALERIE ALLEN	Reporter's Records	468.00	2/21/2012
VANDERBILT APARTMENTS LLLP	Rental Assistance	534.00	2/21/2012
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	987.48	2/21/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	2/21/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	2/21/2012
VIJAY K CHAWLA	Rental Assistance	650.00	2/21/2012
VILLAGE CREEK TOWNHOMES	Rental Assistance	321.93	2/21/2012
VIRGINIA CARTER	Counsel Fees-Courts	400.00	2/21/2012
WADE TYLER WILSON	Counsel Fees-Courts	2,784.00	2/21/2012
WADE TYLER WILSON	Cnsl Fees-Crim Appls	4,330.00	2/21/2012
WADE TYLER WILSON	Cnsl Fees-Crim Appls	2,820.00	2/21/2012
WADE TYLER WILSON	Cnsl Fees-Crim Appls	696.00	2/21/2012
WADE TYLER WILSON	Crim Appeal-OthrCost	40.52	2/21/2012
WADE TYLER WILSON	Crim Appeal-OthrCost	33.55	2/21/2012
WADE TYLER WILSON	Crim Appeal-OthrCost	129.53	2/21/2012
WALGREENS #05922	Food/Hygiene Assist	20.00	2/21/2012
WALMART #2978	Food/Hygiene Assist	114.10	2/21/2012
WALMART #3284	Food/Hygiene Assist	40.00	2/21/2012
WALT A CLEVELAND	Counsel Fees-Courts	200.00	2/21/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	2/21/2012
WALT A CLEVELAND	Counsel Fees-Juv	200.00	2/21/2012
WARREN PROPERTIES INC.	Rental Assistance	330.00	2/21/2012
WARREN ST JOHN	Counsel Fees-Courts	450.00	2/21/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	2/21/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	2/21/2012
WELLS FARGO TRADE CAPITAL SERVICES	Clothing	314.00	2/21/2012
WEST GROUP	Subscriptions	197.52	2/21/2012
WEST GROUP	On-Line Service	14,155.16	2/21/2012
WEST GROUP	Law Books	3,302.25	2/21/2012

WEST GROUP	On-Line Service	8,468.00	2/21/2012
WEST GROUP	On-Line Service	5,866.84	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	1,185.00	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	214.40	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	592.50	2/21/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	2/21/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,550.00	2/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	2/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	450.00	2/21/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	2/21/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	2/21/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	2/21/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	2/21/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	2/21/2012
WOMEN'S CENTER OF TARR CO INC	Rape Crisis Center	100,685.00	2/21/2012
WOODWARD YOUTH CORPORATION	Residential Servc	8,571.50	2/21/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	2,108.89	2/21/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	3,555.83	2/21/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	8,040.71	2/21/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum**

**FOR THE WEEK ENDING - February 21, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,750.15	2/21/2012
Arkansas Office of Child	Child Support	201.23	2/21/2012
Automated Collection Serv	5002 Student Loan Levy	238.89	2/21/2012
C L E A T	Union Dues	6,084.00	2/21/2012
California Sdu	Child Support	119.07	2/21/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	2/21/2012
Delta Dental Insurance Co	Dental Claims	20,664.45	2/21/2012
Delta Dental Insurance Co	Dental Claims	3,116.10	2/21/2012
Delta Management Associat	5002 Student Loan Levy	128.34	2/21/2012
EMC Corporation	Computer Maintenance	49,754.53	2/21/2012
Fraternal Order of Police	Union Dues	1,775.00	2/21/2012
GC Services LP	5002 Student Loan Levy	393.25	2/21/2012
Healthsmart	Medical Claims - AC & CO	2,000.00	2/21/2012
Healthsmart	Medical Claims - AC & CO	500.00	2/21/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	2/21/2012
Internal Revenue Service	5001 Tax Levy	2,405.68	2/21/2012
IRS FICA EE	FICA-Employee	351,827.20	2/21/2012
IRS FICA ER	FICA-Employer	519,364.28	2/21/2012
IRS FIT	FIT Withholding	965,744.46	2/21/2012
IRS MED EE	Medicare-Employee	121,464.63	2/21/2012
IRS MED ER	Medicare-Employer	121,464.63	2/21/2012

JPMorgan Chase Bank NA	Education	391.00	2/21/2012
JPMorgan Chase Bank NA	Supplies	33.88	2/21/2012
JPMorgan Chase Bank NA	Supplies	181.86	2/21/2012
JPMorgan Chase Bank NA	Transportation	429.19	2/21/2012
JPMorgan Chase Bank NA	Meeting Expenses	113.85	2/21/2012
JPMorgan Chase Bank NA	Estray Livestock	375.00	2/21/2012
JPMorgan Chase Bank NA	County Projects	500.00	2/21/2012
JPMorgan Chase Bank NA	Education	75.00	2/21/2012
JPMorgan Chase Bank NA	Travel	3,334.80	2/21/2012
Laserlink International Inc	Supplies	158.00	2/21/2012
Laserlink International Inc	Supplies	158.00	2/21/2012
Lincoln Financial Group	Deferred Comp	12,798.08	2/21/2012
Louisiana Department of S	Child Support	79.46	2/21/2012
Metropolitan Life	Metlife	16,507.34	2/21/2012
Michigan State Disbursement	Child Support	201.61	2/21/2012
Ms Cheryl Norrid	Education	417.46	2/21/2012
Nationwide Retirement Sol	Deferred Comp	108,248.26	2/21/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	2/21/2012
New Jersey Support Paymen	Child Support	222.00	2/21/2012
North Dakota Sdu	Child Support	281.54	2/21/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	226.55	2/21/2012
O'Reilly Auto Parts	Parts and Supplies	47.50	2/21/2012
Paulette Williams	Williams 5007 Garnishment	303.54	2/21/2012
PayFlex	Dependent Care	5,490.73	2/21/2012
PayFlex	Medical	93,736.33	2/21/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	2/21/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	151.17	2/21/2012
Police & Firefighters Ins	Union Dues	17,688.46	2/21/2012
Robb Catalano	Education	500.00	2/21/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	2/21/2012
State Bar of Texas	Education	100.00	2/21/2012
State of Florida Disburse	Child Support	64.38	2/21/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,007,492.67	2/21/2012
Tarrant County Child Supp	Child Support	144.92	2/21/2012
Tarrant County Deputy She	Union Dues	1,500.50	2/21/2012
TCDRS	ement Employer-January 2	2,300,985.39	2/21/2012
TCDRS	ement Employee-January 2	1,239,945.94	2/21/2012
Tennesse Child Support Re	Child Support	212.30	2/21/2012
Texas Board of Legal Specialization	Dues	250.00	2/21/2012
Texas Child Support Disbu	Child Support	40,850.18	2/21/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,100.62	2/21/2012
Texas Guaranteed Tuition	te TX Guaranteed Tuition P	101.00	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	90,875.81	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	3,920.00	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	4,828.08	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	829.00	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	4,152.00	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	4,863.00	2/21/2012

Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	6,225.00	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	156.90	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	264.52	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	560.76	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	401.94	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	1,213.59	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	4,545.76	2/21/2012
Texas Workforce Commission	e Comm - 4th Qtr - CY 11 Ur	8,715.00	2/21/2012
Tim Truman	5006 Chapter 13 Levy	4,643.55	2/21/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	2/21/2012
Triplenet Pricing LLC	Supplies	131.60	2/21/2012
United HealthCare	Medical Claims - AC & CO	551,971.21	2/21/2012
United HealthCare	Medical Claims - RT	59,477.65	2/21/2012
United Way	United Fund	2,070.89	2/21/2012
US Department of Education	5002 Student Loan Levy	231.72	2/21/2012
Valic Retirement	Deferred Comp	8,852.79	2/21/2012
Ward North America Inc	Worker's Compensation	50,000.00	2/21/2012
Washington State Support	Child Support	110.50	2/21/2012
Weight Watchers North Ame	Weight Watchers	300.00	2/21/2012
YMCA	YMCA	2,204.83	2/21/2012