

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - May 8, 2012

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

ALL CITIES SERVICE	Kitchen Maintenance	378.02	5/8/2012
ALLIED COURT REPORTERS	Professional Service	1,227.94	5/8/2012
ALLIED COURT REPORTERS	Reporter's Records	280.00	5/8/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	805.00	5/8/2012
ALYSSA MONDEN	Clothing	134.35	5/8/2012
AMBIT ENERGY LLC	Utility Assistance	64.67	5/8/2012
AMBIT ENERGY LLC	Utility Allowance	152.00	5/8/2012
AMERICAN AUTO SALVAGE	Central Garage Inv	300.00	5/8/2012
AMERICAN BAR ASSOCIATION	Dues	310.00	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	85.50	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	5/8/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	102.95	5/8/2012
AMY SHORTES	Restitution Payable	6.50	5/8/2012
Andrea L Stone	Education	50.00	5/8/2012
ANDREW BISHOP ETTER II	Counsel Fees-Courts	200.00	5/8/2012
ANN KESSEL	Rent Sub to L'lords	235.00	5/8/2012
ANN LAWLER	Counsel Fees-Courts	550.00	5/8/2012
ANN LAWLER	Counsel Fees - CPS	100.00	5/8/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	5/8/2012
ANTONIO FRIAS	Restitution Payable	800.00	5/8/2012
APPLIED OPERATIONS SECURITY	Security Contract	9,792.00	5/8/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	24,609.80	5/8/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	549.40	5/8/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,164.92	5/8/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,642.09	5/8/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,056.57	5/8/2012
ARLINGTON WATER UTILITIES	Water	14.58	5/8/2012
ARLINGTON WATER UTILITIES	Water	9.72	5/8/2012
ARLINGTON WATER UTILITIES	Water	34.28	5/8/2012
ARLINGTON WATER UTILITIES	Water	306.13	5/8/2012
ARLINGTON WATER UTILITIES	Water	1,058.08	5/8/2012
ARLINGTON WATER UTILITIES	Utility Assistance	267.02	5/8/2012
ARLINGTON WATER UTILITIES	Water	62.46	5/8/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	115.29	5/8/2012
ARTEL INC	Lab Supplies	1,059.71	5/8/2012
ARTEX AIR COMPANY INC	Rent Sub to L'lords	1,860.00	5/8/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	300.00	5/8/2012
ASHLEY NICKLAS	Restitution Payable	60.00	5/8/2012
AT&T	Data Transmiss Line	280.00	5/8/2012
AT&T	Data Transmiss Line	651.50	5/8/2012
AT&T	Data Transmiss Line	114.84	5/8/2012

AT&T	Telephone-Basic	746.50	5/8/2012
AT&T	Data Transmiss Line	391.49	5/8/2012
AT&T	Telephone-Basic	174.01	5/8/2012
AT&T	Telephone-Basic	56,356.98	5/8/2012
AT&T	Telephone-Basic	106.19	5/8/2012
AT&T	Data Transmiss Line	18,749.96	5/8/2012
AT&T	Telephone-Texan	33.10	5/8/2012
AT&T	Telephone-Basic	159.88	5/8/2012
AT&T	Data Transmiss Line	240.95	5/8/2012
AT&T	Data Transmiss Line	753.21	5/8/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	114.98	5/8/2012
ATMOS ENERGY CORP	Gas	151.60	5/8/2012
ATMOS ENERGY CORP	Gas	11.57	5/8/2012
ATMOS ENERGY CORP	Gas	7.72	5/8/2012
ATMOS ENERGY CORP	Gas	56.66	5/8/2012
ATMOS ENERGY CORP	Gas	31.28	5/8/2012
ATMOS ENERGY CORP	Gas	9.20	5/8/2012
ATMOS ENERGY CORP	Gas	25.05	5/8/2012
ATMOS ENERGY CORP	Gas	44.44	5/8/2012
ATMOS ENERGY CORP	Utility Assistance	1,658.23	5/8/2012
ATMOS ENERGY CORP	Utility Assistance	169.24	5/8/2012
ATMOS ENERGY CORP	Gas	29.77	5/8/2012
ATMOS ENERGY CORP	Gas	52.16	5/8/2012
ATMOS ENERGY CORP	Gas	22.65	5/8/2012
ATMOS ENERGY CORP	Gas	3,604.90	5/8/2012
AUREL T GRECU	Equipment Maint	385.00	5/8/2012
AUSTIN HOTEL ASSOCIATES LLC	Travel	621.00	5/8/2012
AUSTIN HOTEL ASSOCIATES LLC	Travel	621.00	5/8/2012
AUTISTIC TREATMENT CENTER	Clothing	100.00	5/8/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	345.00	5/8/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	5/8/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	650.64	5/8/2012
AUTO-SAN	Building Maintenance	691.50	5/8/2012
AUTO-SAN	Building Maintenance	64.50	5/8/2012
AVIS RENT A CAR SYSTEM LLC	Education	521.35	5/8/2012
AZLE AVENUE BAPTIST CHURCH	Space Lease Rental	400.00	5/8/2012
B & H PHOTO VIDEO	Field Equip&Supplies	258.38	5/8/2012
BAILEY & GALYEN	Counsel Fees-Courts	750.00	5/8/2012
BAILEY & GALYEN	Counsel Fees-Courts	400.00	5/8/2012
BAILEY & GALYEN	Counsel Fees-Courts	1,000.00	5/8/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	525.00	5/8/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	140.00	5/8/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	5/8/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	5/8/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,880.00	5/8/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	5/8/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	5/8/2012

BALL & HASE PC	Counsel Fees-Courts	875.00	5/8/2012
BALL & HASE PC	Counsel Fees-Courts	950.00	5/8/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	5/8/2012
BANE MACHINERY INC	Parts and Supplies	53.34	5/8/2012
BANE MACHINERY INC	Parts and Supplies	234.34	5/8/2012
BANKSTON FORD MAZDA OF FORT WORTH	Central Garage Inv	1,342.79	5/8/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	10.49	5/8/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	59.97	5/8/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	23.99	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	13,842.61	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,112.56	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	244.65	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	471.78	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	239.69	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	8,275.60	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,654.56	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	91.00	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	282.48	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,550.88	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,096.52	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	14,461.42	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	324.63	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	206.72	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	440.04	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	180.58	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	811.65	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	107.22	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,166.39	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,920.63	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,103.50	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,959.04	5/8/2012
BARNEY HOLLAND OIL COMPANY	Fuel	93.06	5/8/2012
BARRETT, DAFFIN, FRAPPIER, TURNER	Trust - JP 8	310.00	5/8/2012
BARRY ALFORD	Counsel Fees-Courts	550.00	5/8/2012
BASECOM INC	Building Maintenance	140.58	5/8/2012
BAYTECH SUPPLY INC	Non-Track Equipment	553.29	5/8/2012
BAYTECH SUPPLY INC	Building Maintenance	298.00	5/8/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	195.50	5/8/2012
BEHAVIORAL MEASURES AND FORENSIC	Interpreter Fees	850.00	5/8/2012
BELINDA CARMIKLE	Restitution Payable	25.00	5/8/2012
BEN LEONARD PLLC	Counsel Fees-Courts	600.00	5/8/2012
BENNETT BENNER PETTIT INC	Professional Service	52,914.30	5/8/2012
BENNETT BENNER PETTIT INC	Professional Service	82.74	5/8/2012
BENT TREE / COUNTRY PLACE LTD	Rental Assistance	299.00	5/8/2012
BEST BUY GOV LLC	Shrff Commissary Inv	(1,399.92)	5/8/2012
BEST BUY GOV LLC	Shrff Commissary Inv	5,115.00	5/8/2012
BEST BUY GOV LLC	Recreation	173.34	5/8/2012

B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	185.00	5/8/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,234.72	5/8/2012
BIG COUNTRY SUPPLY	Clothing	30.01	5/8/2012
BIMBO BAKERIES USA INC	Food	338.97	5/8/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,173.82	5/8/2012
BLUE LAKES AT MARINE CREEK	HAP Reimb Port-in	550.00	5/8/2012
BLUEBONNET HILLS MEMOR PARK INC	County Burials	350.00	5/8/2012
BOB BARKER	Bedding and Clothing	223.86	5/8/2012
BOB BARKER	Non-Track Equipment	2,071.20	5/8/2012
BOB FRAZIER	Counsel Fees-Courts	100.00	5/8/2012
BONNIE C WELLS	Investigative	109.25	5/8/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	5/8/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	6,161.48	5/8/2012
BRADFORD SHAW	Counsel Fees-Courts	550.00	5/8/2012
BRADFORD SHAW	Counsel Fees-Courts	600.00	5/8/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/8/2012
BRENDA HANSEN	Counsel Fees-Courts	300.00	5/8/2012
BRENDA HANSEN	Counsel Fees-Courts	400.00	5/8/2012
BRENDA HANSEN	Counsel Fees-Courts	2,300.00	5/8/2012
BRENDA HANSEN	Counsel Fees-Courts	250.00	5/8/2012
BRENDA HANSEN	Counsel Fees - CPS	100.00	5/8/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
BRENDA HEIN	Reporter's Records	2,352.00	5/8/2012
BRETT BOONE	Counsel Fees-Courts	2,040.00	5/8/2012
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	5/8/2012
BRIAN E POPE PHD	Psych Exam/Testimony	900.00	5/8/2012
BRIAN J WILLETT	Counsel Fees-Courts	450.00	5/8/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	5/8/2012
BRIAN SALVANT	Counsel Fees-Courts	225.00	5/8/2012
BROWN, OWENS AND BRUMLEY	County Burials	495.00	5/8/2012
BRUCE ASHWORTH	Counsel Fees-Courts	600.00	5/8/2012
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	5/8/2012
BRUCE ASHWORTH	Counsel Fees-Courts	575.00	5/8/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	600.00	5/8/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,090.00	5/8/2012
BUSINESS INTERIORS	Parts and Supplies	743.68	5/8/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	5/8/2012
Byron R Hubbard	Fuel	28.00	5/8/2012
Byron R Hubbard	Education	50.00	5/8/2012
CALICO INDUSTRIES INC	Sheriff Inventory	2,723.84	5/8/2012
CALICO INDUSTRIES INC	Parts and Supplies	55.70	5/8/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	908.81	5/8/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	5/8/2012
CANAS & FLORES	Counsel Fees-Courts	1,100.00	5/8/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	5/8/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	5/8/2012
CANCER CARE SERVICES	Food/Hygiene Assist	1,414.20	5/8/2012

CAPP INC	A/C Maint Contract	2,416.00	5/8/2012
CAROLE KERR	Counsel Fees-Courts	500.00	5/8/2012
CAROLE L ROGERS	Psych Exam/Testimony	3,000.00	5/8/2012
CARRIER CORPORATION	A/C Maint Contract	680.00	5/8/2012
CARY M SCHROEDER	Counsel Fees-Probate	2,200.00	5/8/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	5/8/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	725.00	5/8/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	375.00	5/8/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	175.00	5/8/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	800.00	5/8/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	250.00	5/8/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	200.00	5/8/2012
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	176.00	5/8/2012
CB FINCHER'S WESTERN WEAR	Estray Livestock	179.85	5/8/2012
CDW GOVERNMENT INC	Computer Supplies	44.66	5/8/2012
CDW GOVERNMENT INC	Computer Maintenance	513.66	5/8/2012
CDW GOVERNMENT INC	Computer Maintenance	22.93	5/8/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	1,251.00	5/8/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	689.00	5/8/2012
CENTERLINE SUPPLY	Road Signs	80.00	5/8/2012
CEPHEID INC	Lab Supplies	1,120.61	5/8/2012
CERTIFIED LAB	Building Maintenance	964.16	5/8/2012
CHADWELL GROUP LP	Professional Service	300.00	5/8/2012
CHADWELL GROUP LP	Professional Service	449.80	5/8/2012
CHADWELL GROUP LP	Professional Service	450.00	5/8/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	71.33	5/8/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	5/8/2012
CHARLES E WILLIAMS	County Burials	1,480.00	5/8/2012
Charles M Clow	Education	455.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	600.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	1,800.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	1,265.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	1,150.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	1,200.00	5/8/2012
CHARLES ROACH	Counsel Fees-Courts	500.00	5/8/2012
CHARLOTTE ANN STALLINGS	Tuition C/room Train	2,000.00	5/8/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/8/2012
CHARLOTTE STAPLES	Counsel Fees - CPS	3,000.00	5/8/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	5/8/2012
CHARTER COMMUNICATIONS	Subscriptions	85.18	5/8/2012
CHARTER COMMUNICATIONS	Subscriptions	124.94	5/8/2012
CHARTER COMMUNICATIONS	Subscriptions	61.98	5/8/2012
CHARTER COMMUNICATIONS	Subscriptions	73.17	5/8/2012
CHARTER COMMUNICATIONS	Subscriptions	85.17	5/8/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,031.65	5/8/2012
CHECKPOINT SERVICES INC	Computer Maintenance	389.40	5/8/2012
CHECKPOINT SERVICES INC	Computer Maintenance	585.00	5/8/2012

CHEM AQUA	A/C Maint Contract	720.00	5/8/2012
CHEM AQUA	A/C Maint Contract	80.00	5/8/2012
CHEM AQUA	A/C Maint Contract	80.00	5/8/2012
CHEM AQUA	A/C Maint Contract	980.00	5/8/2012
CHEM AQUA	A/C Maint Contract	280.00	5/8/2012
CHESTER PHILLIPS	Restitution Payable	9.00	5/8/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	450.00	5/8/2012
CIRRO ENERGY	Utility Assistance	169.79	5/8/2012
CITY OF ARLINGTON	Fuel	2,431.81	5/8/2012
CITY OF EULESS	Water	51.33	5/8/2012
CITY OF EULESS	Water	41.99	5/8/2012
CITY OF FORT WORTH	Professional Service	13,092.30	5/8/2012
CITY OF FORT WORTH	Professional Service	3,094.40	5/8/2012
CITY OF FORT WORTH	County Projects	912,500.00	5/8/2012
CITY OF FORT WORTH WATER DEPT	Utility Assistance	166.04	5/8/2012
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	7,457.00	5/8/2012
CITY OF GRAND PRAIRIE	Utility Assistance	44.37	5/8/2012
CITY OF HALTOM CITY	Water	32.66	5/8/2012
CITY OF HALTOM CITY	Water	14.67	5/8/2012
CITY OF HALTOM CITY	Utility Assistance	106.67	5/8/2012
CITY OF MANSFIELD WATER	Utility Assistance	133.00	5/8/2012
CITY OF MANSFIELD WATER/SEWER	Water	196.41	5/8/2012
CITY OF MANSFIELD WATER/SEWER	Water	230.41	5/8/2012
CITY OF MANSFIELD WATER/SEWER	Water	169.30	5/8/2012
CITY OF MANSFIELD WATER/SEWER	Water	249.46	5/8/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	94.43	5/8/2012
CITY OFFSET	Graphics Inventory	176.00	5/8/2012
CITYVIEW CARWASH LTD	Vehicle Maintenance	11.99	5/8/2012
CLEA MOSS	Education	631.65	5/8/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	275.00	5/8/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	300.00	5/8/2012
CLIFFORD GINN	Investigative	2,407.95	5/8/2012
CLIFFORD GINN	Investigative	270.45	5/8/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	506.00	5/8/2012
COBBLE RANSOM	Clothing	200.00	5/8/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	850.00	5/8/2012
CODE 3 INVESTIGATIONS	Investigative	227.50	5/8/2012
CODY L COFER	Counsel Fees-Courts	425.00	5/8/2012
CODY L COFER	Counsel Fees-Courts	550.00	5/8/2012
CODY L COFER	Counsel Fees-Courts	150.00	5/8/2012
CODY L COFER	Counsel Fees-Courts	250.00	5/8/2012
CODY L COFER	Counsel Fees-Juv	100.00	5/8/2012
COMLINK WIRELESS TECHNOLOGIES INC	Supplies	37.91	5/8/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	41.75	5/8/2012
COMMERCIAL RECORDER	Estray Livestock	27.50	5/8/2012
COMMUNITY DEVELOPMENT SERVICES INC	Subscriptions	589.00	5/8/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	1,252.45	5/8/2012

COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,548.22	5/8/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	5,648.28	5/8/2012
CONCHO SUPPLY INC	Central Garage Inv	1,790.61	5/8/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	5/8/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	250.00	5/8/2012
CONTEMPORARY CONTRACTORS	Trust - Constable 4	5,305.42	5/8/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	341.35	5/8/2012
CRAIG S MICHALK	Counsel Fees-Courts	400.00	5/8/2012
CRASH DYNAMICS	Professional Service	1,700.00	5/8/2012
CRP / TBG FAIR OAKS LP	Utility Assistance	37.93	5/8/2012
CRYSTAL ROSS	HAP Reimb Port-in	1,342.00	5/8/2012
CT INTERNATIONAL	Medical Supplies	18,208.50	5/8/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	104.00	5/8/2012
CTC FAMILY LIMITED PARTNERSHIP	HAP Reimb Port-in	271.00	5/8/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	350.00	5/8/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	839.00	5/8/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	240.00	5/8/2012
CUMMINS ALLISON CORP	Equipment Maint	755.00	5/8/2012
CURT MAGEE	Cnsl Fees-Crim Appls	2,345.00	5/8/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	100.00	5/8/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	200.00	5/8/2012
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	552.00	5/8/2012
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	924.00	5/8/2012
CVR COMPUTER SUPPLIES INC	Supplies	184.00	5/8/2012
D & A BUILDING SERVICES INC	Custodian Services	1,525.00	5/8/2012
D ROBIN MCCARTY	Counsel Fees-Courts	750.00	5/8/2012
D ROSS PROCTER	Educational Material	180.00	5/8/2012
DALE HEISCH	Counsel Fees-Courts	125.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	540.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,080.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	675.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	1,485.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	135.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	945.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	405.00	5/8/2012
DALE TOLAR AND ASSOCIATES	Elevator Maintenance	270.00	5/8/2012
DALLAS EXAMINER	Advertis/Leg Notice	152.00	5/8/2012
DALLAS GET THERE FAST (GTF) INC	Rent Sub to L'lords	567.00	5/8/2012

DALLAS/FORT WORTH MINORITY BUSINESS	Meeting Expenses	800.00	5/8/2012
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	5/8/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,050.00	5/8/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	5/8/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	537.50	5/8/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	650.00	5/8/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	5/8/2012
DANNY D PITZER	Counsel Fees-Courts	2,310.00	5/8/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
DATAVOX INC	Non-Track Equipment	1,560.00	5/8/2012
DATAVOX INC	Non-Track Equipment	8,652.72	5/8/2012
DAVID BAYS	Counsel Fees-Courts	300.00	5/8/2012
DAVID ENGLE	Clothing	200.00	5/8/2012
DAVID JONES AND	Clothing	100.00	5/8/2012
David M Franco	Transportation	26.70	5/8/2012
DAVID MARLOW	Investigative	411.25	5/8/2012
DAVID MARLOW	Investigative	761.25	5/8/2012
DAVID PALMER	Counsel Fees-Courts	450.00	5/8/2012
DAVID PEARSON, IV	Counsel Fees-Courts	360.00	5/8/2012
DBC FAMILY LAW	Counsel Fees-Courts	150.00	5/8/2012
DBC FAMILY LAW	Counsel Fees-Courts	335.00	5/8/2012
DEAN MIYAZONO	Counsel Fees-Courts	125.00	5/8/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	5/8/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,980.80	5/8/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	883.20	5/8/2012
DENICE BYRD	Clothing	94.64	5/8/2012
DENNIS KIRKLAND	Restitution Payable	6.50	5/8/2012
DEREK BROWN	Counsel Fees-Courts	250.00	5/8/2012
DIAMOND FOOD MARKETS, INC	Food/Hygiene Assist	19.63	5/8/2012
DIANNE MBAI	Rent Sub to L'lords	1,206.00	5/8/2012
DIRECT ENERGY LP	Utility Assistance	457.26	5/8/2012
DIRECTV INC	Subscriptions	55.99	5/8/2012
DIRECTV INC	Subscriptions	114.99	5/8/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	315.00	5/8/2012
DOCULYNX INC	Professional Service	6,742.68	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.68	5/8/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	60.60	5/8/2012
DOMINO'S PIZZA	Jury Costs	190.27	5/8/2012
DON GANDY	Counsel Fees-Courts	350.00	5/8/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	5/8/2012
DONALD N TURNER	Counsel Fees-Courts	125.00	5/8/2012
DONNA GOODRICH	Psych Exam/Testimony	1,000.00	5/8/2012
DONNA GORE	Court Visitor	44.68	5/8/2012

DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,262.86	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,200.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,000.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	144.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	391.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	144.00	5/8/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	537.70	5/8/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	38,536.30	5/8/2012
DRAKE COMMUNICATIONS INC	Building Maintenance	187.50	5/8/2012
DRAKE COMMUNICATIONS INC	Non-Track Equipment	255.00	5/8/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	5/8/2012
DRURY INN	Prepaid - Travel	372.60	5/8/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	843.92	5/8/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	286.00	5/8/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	280.00	5/8/2012
E & R INDUSTRIAL SALES INC	Building Maintenance	347.00	5/8/2012
E STEVE MONTGOMERY	Rent Sub to L'lords	735.00	5/8/2012
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	795.00	5/8/2012
EAGLE TRANSMISSION INC	Central Garage Inv	2,090.00	5/8/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	5/8/2012
EAN HOLDINGS LLC	Travel	77.70	5/8/2012
EARL E BATES JR	Counsel Fees-Courts	600.00	5/8/2012
EARL E BATES JR	Counsel Fees-Courts	900.00	5/8/2012
EARL E BATES JR	Counsel Fees-Courts	500.00	5/8/2012
EDWARD G JONES	Counsel Fees-Courts	1,300.00	5/8/2012
EDWARD G JONES	Counsel Fees-Courts	387.50	5/8/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	716.66	5/8/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	300.00	5/8/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	5/8/2012
Elizabeth A Young	Travel	1,040.93	5/8/2012
ELIZABETH NUTUA	Court Visitor	29.97	5/8/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	5/8/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	5/8/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/8/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,150.00	5/8/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	5/8/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	5/8/2012
EMMANUELL BIRDOW	Clothing	156.66	5/8/2012
EMPIRE PAPER	Sheriff Inventory	92.50	5/8/2012
EMPIRE PAPER	Custodian Supplies	725.25	5/8/2012
EMPIRE PAPER	Custodian Supplies	1,450.50	5/8/2012
ENHANCED LASER PRODUCTS	Supplies	3.75	5/8/2012
ENHANCED LASER PRODUCTS	Computer Supplies	34.92	5/8/2012
ENVIROMATIC SERVICES	Building Maintenance	241.35	5/8/2012
ENVIROMATIC SERVICES	Building Maintenance	8,464.60	5/8/2012
ENVIROMATIC SERVICES	Building Maintenance	630.73	5/8/2012

ENVIROMATIC SYSTEMS	A/C Maint Contract	657.00	5/8/2012
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	2,400.00	5/8/2012
ER INVESTIGATIVE NETWORK	Investigative	245.00	5/8/2012
ER INVESTIGATIVE NETWORK	Investigative	101.50	5/8/2012
ERIC CUMMINGS	Counsel Fees-Courts	450.00	5/8/2012
EVCO PARTNERS LP	Supplies	10.52	5/8/2012
EVCO PARTNERS LP	Supplies	10.52	5/8/2012
EVCO PARTNERS LP	Custodian Supplies	216.68	5/8/2012
EVCO PARTNERS LP	Educational Material	15.76	5/8/2012
EVCO PARTNERS LP	Parts and Supplies	456.75	5/8/2012
EVCO PARTNERS LP	Building Maintenance	24.60	5/8/2012
EVCO PARTNERS LP	Building Maintenance	17.48	5/8/2012
EVCO PARTNERS LP	Custodian Services	90.68	5/8/2012
EVCO PARTNERS LP	Small Tools	338.06	5/8/2012
EVERETT DELEON CHAMBERS	Counsel Fees-Probate	800.00	5/8/2012
EXECUTIVE FORMS & SUPPLIES	Educational Material	1,465.00	5/8/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	6,001.50	5/8/2012
FAMILY DOLLAR #6051	Food/Hygiene Assist	179.49	5/8/2012
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	54.76	5/8/2012
FARMERS MARKET	Food	423.40	5/8/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	1,322.00	5/8/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	528.80	5/8/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	2,200.00	5/8/2012
FEDEX	Postage	21.00	5/8/2012
FEDEX	Postage	277.63	5/8/2012
FEDEX	Postage	54.07	5/8/2012
FEDEX	Postage	65.29	5/8/2012
FEDEX	Postage	121.30	5/8/2012
FELIPE O CALZADA	Counsel Fees-Courts	350.00	5/8/2012
FELIPE O CALZADA	Counsel Fees-Courts	200.00	5/8/2012
FELIPE O CALZADA	Counsel Fees-Courts	1,500.00	5/8/2012
FELIPE O CALZADA	Counsel Fees-Courts	150.00	5/8/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	5/8/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	100.00	5/8/2012
FERRELLGAS	Propane Inventory	2,091.27	5/8/2012
FIESTA MART #61	Food/Hygiene Assist	39.43	5/8/2012
FIESTA MART #76	Food/Hygiene Assist	172.57	5/8/2012
FIESTA MART INC	Food/Hygiene Assist	75.74	5/8/2012
FIKES INFECTION CONTROL INC	Kitchen Maintenance	650.00	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	53.76	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	177.00	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,541.49	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	5/8/2012
FILTER SYSTEMS INC	A/C Maint Contract	89.21	5/8/2012
FIRST CHOICE POWER	Utility Assistance	256.15	5/8/2012

FISHER SCIENTIFIC	Lab Supplies	128.93	5/8/2012
FISHER SCIENTIFIC	Lab Supplies	367.22	5/8/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	32.50	5/8/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	153,203.31	5/8/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,007.01	5/8/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	134.50	5/8/2012
FORT WORTH CAMERA LLC	Supplies	64.98	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	98.56	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	633.07	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	19,835.47	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	9,366.81	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	149.71	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	971.12	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	38.50	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	617.56	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	29.90	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	40,299.00	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	186.18	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	195.04	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	651.69	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	545.37	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	1,001.99	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	3,991.68	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	638.40	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	1,137.20	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	178.50	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	208.92	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	181.50	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	233.08	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	136.36	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	125.66	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	53.06	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	67.78	5/8/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,304.30	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	188.76	5/8/2012
FORT WORTH WATER DEPARTMENT	Water	4,207.38	5/8/2012
FRANCES B JANEZIC	Professional Service	526.26	5/8/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	5/8/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	5/8/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	900.00	5/8/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	5/8/2012
FRANK ADLER	Counsel Fees-Juv	100.00	5/8/2012
FRANK KENT MOTOR COMPANY	Central Garage Inv	106.57	5/8/2012
FRANK KENT MOTOR COMPANY	Central Garage Inv	64.25	5/8/2012
FRED ANTHONY UFOLLA	Restitution Payable	400.00	5/8/2012

FRED CUMMINGS	Counsel Fees-Courts	280.00	5/8/2012
FRED CUMMINGS	Counsel Fees-Courts	2,487.50	5/8/2012
FRED CUMMINGS	Counsel Fees-Courts	100.00	5/8/2012
FRED PRYOR SEMINARS, INC.	Education	119.00	5/8/2012
FRONING & ASSOCIATES	Professional Service	175.42	5/8/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	40.50	5/8/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	300.00	5/8/2012
G ALAN STEELE	Counsel Fees-Courts	875.00	5/8/2012
G ANDREW PLATT	Counsel Fees-Courts	400.00	5/8/2012
G ANDREW PLATT	Counsel Fees-Courts	750.00	5/8/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	250.00	5/8/2012
GARY MEDLIN	Counsel Fees-Courts	900.00	5/8/2012
GARY MEDLIN	Counsel Fees-Courts	1,250.00	5/8/2012
GASB	Supplies	51.85	5/8/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	5/8/2012
GEORGE MACKEY	Counsel Fees-Courts	400.00	5/8/2012
GEORGE MACKEY	Counsel Fees-Courts	450.00	5/8/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	2,600.00	5/8/2012
GES	Building Maintenance	735.78	5/8/2012
GES	Building Maintenance	852.50	5/8/2012
GES	Building Maintenance	466.64	5/8/2012
GES	A/C Maint Contract	459.00	5/8/2012
GES	A/C Maint Contract	1,017.75	5/8/2012
GES	A/C Maint Contract	574.10	5/8/2012
GES	Kitchen Maintenance	160.84	5/8/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,250.00	5/8/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	225.00	5/8/2012
GILBERTO TORREZ	Investigative	536.00	5/8/2012
GILBERTO TORREZ	Investigative	121.50	5/8/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	2,895.57	5/8/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	10,725.90	5/8/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,648.47	5/8/2012
GLYNIS MCGINTY	Counsel Fees-Courts	350.00	5/8/2012
GOLDSTONE HOTELS LLC	Travel	79.10	5/8/2012
GOVERNMENT MANAGEMENT INFORMATION	Dues	400.00	5/8/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	108.42	5/8/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	307.96	5/8/2012
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	162.00	5/8/2012
GREENWOOD MOUNT OLIVET	County Burials	2,041.38	5/8/2012
GREG GRAY	Counsel Fees-Courts	700.00	5/8/2012
GREG GRAY	Counsel Fees-Courts	800.00	5/8/2012
GREGORY SPENCER FUNERAL	County Burials	700.00	5/8/2012
GREYHOUND PACKAGE EXPRESS	Transportation	20.05	5/8/2012
Grover G Fickes	Education	411.17	5/8/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,775.96	5/8/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(126.01)	5/8/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,727.81	5/8/2012

GT DISTRIBUTORS INC	Safety/Tact Supplies	276.00	5/8/2012
GULF STATES DOOR CONTROL INC	Building Maintenance	5,382.00	5/8/2012
GW OUTFITTERS LP	Sheriff Inventory	594.00	5/8/2012
H C BLAKEWELL INC	Vehicle Maintenance	21.99	5/8/2012
HACH COMPANY	Lab Supplies	291.83	5/8/2012
HAILEY BROWN	Restitution Payable	10.00	5/8/2012
HALL & MIXON PLLC	Counsel Fees-Probate	1,000.00	5/8/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,632.52	5/8/2012
HARDY DIAGNOSTICS	Lab Supplies	167.90	5/8/2012
HARDY DIAGNOSTICS	Lab Supplies	108.81	5/8/2012
HAROLD V JOHNSON	Counsel Fees-Courts	700.00	5/8/2012
HARRY HARRIS, III	Counsel Fees-Courts	600.00	5/8/2012
HARRY HARRIS, III	Counsel Fees-Courts	900.00	5/8/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	255.64	5/8/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	20,764.92	5/8/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	2,476.18	5/8/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,789.39	5/8/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	100.00	5/8/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	292.75	5/8/2012
HELLO DIRECT	Equipment Maint	95.98	5/8/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	2,306.00	5/8/2012
HENRY SCHEIN	Lab Supplies	943.20	5/8/2012
HENRY SCHEIN	Lab Supplies	707.40	5/8/2012
HENRY SCHEIN	Medical Supplies	181.50	5/8/2012
HENRY SCHEIN	Supplies	214.44	5/8/2012
HENRY SCHEIN	Lab Supplies	352.00	5/8/2012
HIRAM BODON	Counsel Fees-Courts	400.00	5/8/2012
HIRED HANDS INC	Interpreter Fees	140.00	5/8/2012
HIRED HANDS INC	Interpreter Fees	210.00	5/8/2012
HOANG NGUYEN	Rent Sub to L'lords	67.00	5/8/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	34.94	5/8/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	466.42	5/8/2012
Hope A Blanche	Travel	140.00	5/8/2012
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay Low V	4,635.00	5/8/2012
HOSHIZAKI SOUTH CENTRAL DC	Health Promo Pgrm	550.00	5/8/2012
HOYT ENTERPRISES INC	Equipment Maint	525.00	5/8/2012
HYATT CORP AGENT OF 1000 H STREET	Travel	478.62	5/8/2012
ICS	Sheriff Inventory	1,584.00	5/8/2012
IDEXX LABORATORIES INC	Lab Supplies	406.74	5/8/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	29.52	5/8/2012
IMMUNALYSIS CORPORATION	Lab Supplies	496.00	5/8/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	5/8/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	467.83	5/8/2012
INX LLC	Non-Track Equipment	1,087.28	5/8/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,286.00	5/8/2012
IRVING HOLDINGS INC	Transportation	130.95	5/8/2012

ISSIAH THOMAS	Clothing	122.71	5/8/2012
J A SEXAUER	Building Maintenance	186.30	5/8/2012
J A SEXAUER	Building Maintenance	1,356.83	5/8/2012
J A SEXAUER	Building Maintenance	30.50	5/8/2012
J H LADD	Investigative	500.00	5/8/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	5/8/2012
J STEVEN BUSH	Counsel Fees-Courts	125.00	5/8/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	5/8/2012
JACKSON WALKER LLP	Counsel Fees-Probate	750.00	5/8/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,850.00	5/8/2012
JAMES G MARTIN	Rent Sub to L'lords	822.00	5/8/2012
JAMES MASEK	Counsel Fees - CPS	100.00	5/8/2012
JAMES PUBLISHING CO	Law Books	137.98	5/8/2012
JANA KAY BRAVO	Professional Service	1,052.52	5/8/2012
JANA KAY BRAVO	Professional Service	175.42	5/8/2012
JANET S O'NEIL	Counsel Fees - CPS	425.00	5/8/2012
JANPAK	Supplies	41.12	5/8/2012
JANPAK	Sheriff Inventory	21.28	5/8/2012
JANPAK	Custodian Supplies	473.91	5/8/2012
JANPAK	Custodian Supplies	205.52	5/8/2012
JANPAK	Custodian Supplies	205.52	5/8/2012
JASON'S DELI	Training Supplies	381.52	5/8/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	920.00	5/8/2012
JEANIE MORRIS	Professional Service	1,403.36	5/8/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,500.00	5/8/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,200.00	5/8/2012
JEFF S HOOVER	Counsel Fees-Courts	300.00	5/8/2012
JEFFERSON ROCHA-GRIJALBA	Restitution Payable	50.00	5/8/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	400.00	5/8/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	5/8/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	5/8/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	5/8/2012
JEFFREY STEPHEN JUSTICE	Education	229.00	5/8/2012
JEROME POTTER	Court Visitor	149.85	5/8/2012
JERRY C BOUCHER CONSTBALE PCT 2	Court Costs	75.00	5/8/2012
JERRY WALKER	Counsel Fees-Courts	125.00	5/8/2012
JERRY WOOD	Counsel Fees-Courts	550.00	5/8/2012
JERRY WOOD	Counsel Fees-Courts	300.00	5/8/2012
JERRY WOOD	Counsel Fees-Courts	2,150.00	5/8/2012
JERRY WOOD	Counsel Fees-Courts	400.00	5/8/2012
JESUS NEVAREZ	Counsel Fees-Courts	350.00	5/8/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	5/8/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
JIM C MINTER	Counsel Fees-Courts	312.50	5/8/2012
JIM CULBERTSON	Counsel Fees-Juv	200.00	5/8/2012
JIM LANE	Counsel Fees-Courts	525.00	5/8/2012
JIM LANE	Counsel Fees-Courts	325.00	5/8/2012

JIM LANE	Counsel Fees-Courts	500.00	5/8/2012
JMP INTEREST LTD	Law Books	103.00	5/8/2012
JMP INTEREST LTD	Law Books	969.60	5/8/2012
Jodi D Newton	Prepaid - Travel	(456.83)	5/8/2012
Jodi D Newton	Travel	482.65	5/8/2012
JOHN AVERY	Counsel Fees-Courts	800.00	5/8/2012
JOHN AVERY	Counsel Fees-Courts	400.00	5/8/2012
JOHN CARL BEATTY	Counsel Fees-Courts	650.00	5/8/2012
JOHN HARDING	Counsel Fees-Courts	600.00	5/8/2012
JOHN HARDING	Counsel Fees-Courts	500.00	5/8/2012
JOHN LINEBARGER	Counsel Fees-Courts	650.00	5/8/2012
JOHN LINEBARGER	Counsel Fees-Courts	700.00	5/8/2012
JOHN LINEBARGER	Counsel Fees-Courts	375.00	5/8/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	5/8/2012
JOHN P MCCALL JR	Counsel Fees-Courts	300.00	5/8/2012
JOHN R MARA LAW BOOKS	Law Books	499.05	5/8/2012
JOHN W STICKELS	Counsel Fees-Courts	550.00	5/8/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	5/8/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	220.00	5/8/2012
JOHNSON CONTROLS INC	Energy Mgmt Maint	1,435.00	5/8/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	5/8/2012
JOSE BARRERA	Restitution Payable	1.50	5/8/2012
JOSEPH SEDILLO	Clothing	125.00	5/8/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	300.00	5/8/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	5/8/2012
J-PEAM LLC	Supplies	469.00	5/8/2012
JPS HEALTH NETWORK	Lab Accreditation	2,110.00	5/8/2012
JUDITH VAN HOOF	Counsel Fees-Courts	1,500.00	5/8/2012
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	5/8/2012
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	5/8/2012
JUDY BRADLEY	Clothing	200.00	5/8/2012
JULIE JACOBSON	Counsel Fees-Courts	1,400.00	5/8/2012
JULIE R BOOTH	Professional Service	175.42	5/8/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	92.61	5/8/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	500.00	5/8/2012
KAI TEXAS	Professional Service	1,507.90	5/8/2012
Kamisha N Knight	Travel	140.00	5/8/2012
KARA CARRERAS	Counsel Fees-Courts	500.00	5/8/2012
KARA CARRERAS	Counsel Fees-Courts	700.00	5/8/2012
KARA CARRERAS	Counsel Fees-Courts	825.00	5/8/2012
KARA CARRERAS	Counsel Fees-Courts	2,360.00	5/8/2012
KARA CARRERAS	Counsel Fees-Courts	1,700.00	5/8/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/8/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	5/8/2012
KATHERINE AULTMAN	Court Visitor	160.40	5/8/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	5/8/2012

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

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

LIMITLESS OFFICE PRODUCTS	Supplies	437.44	5/8/2012
LISA HOOBLER	Counsel Fees-Courts	300.00	5/8/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	5/8/2012
LISA MORTON	Reporter's Records	4,332.00	5/8/2012
LISA MORTON	Reporter's Records	124.00	5/8/2012
LISA MULLEN	Counsel Fees-Courts	665.00	5/8/2012
LOCK TIGHT SECURITY INC	Support Serv Supply	74.95	5/8/2012
LOCK TIGHT SECURITY INC	Building Maintenance	22.30	5/8/2012
LOCK TIGHT SECURITY INC	Central Garage Inv	68.90	5/8/2012
LOCK TIGHT SECURITY INC	Building Maintenance	222.00	5/8/2012
LONI GREEN	Clothing	243.24	5/8/2012
LONNA COOPER	Clothing	125.00	5/8/2012
LOWE'S	Field Equip&Supplies	43.05	5/8/2012
LUNCH BOX	Meeting Expenses	128.80	5/8/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,375.00	5/8/2012
LYNDA S TARWATER	Counsel Fees-Courts	525.00	5/8/2012
LYNDA S TARWATER	Litigation Expense	90.00	5/8/2012
LYNN S OLINGER	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
M TRENT LOFTIN	Counsel Fees-Courts	500.00	5/8/2012
M TRENT LOFTIN	Counsel Fees-Courts	125.00	5/8/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	11,966.58	5/8/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	826.56	5/8/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	841.32	5/8/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	26.65	5/8/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	18.45	5/8/2012
MANSFIELD ISD	Restitution Payable	1,212.40	5/8/2012
MARCUSE AND SON	Building Maintenance	134.75	5/8/2012
MARCUSE AND SON	Building Maintenance	134.75	5/8/2012
MARCUSE AND SON	Building Maintenance	161.50	5/8/2012
MARCUSE AND SON	A/C Maint Contract	251.50	5/8/2012
MARIA CANDANOSA	Relative Assistance	900.00	5/8/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	5/8/2012
MARK DANIEL	Cnsl Fees-Cap Murder	18,199.10	5/8/2012
MARK DANIEL	Cap Murder-Othr Cost	502.90	5/8/2012
MARK ROSTEET	Counsel Fees-Courts	900.00	5/8/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	5/8/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	5/8/2012
MARKEISHA HICKMAN	Witness Travel	388.50	5/8/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	5/8/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	1,044.50	5/8/2012
MATTHEW BENDER & COMPANY INC	Law Books	232.60	5/8/2012
MATTHEW JUSKO	Restitution Payable	6.00	5/8/2012
MAX BREWINGTON	Counsel Fees - CPS	100.00	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	5/8/2012
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MAXUM HEALTH SERVICES CORP	Professional Service	132.50	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	124.75	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
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MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	5/8/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	5/8/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,229.00	5/8/2012
MEDINA & MEDINA INC	Central Garage Inv	64.00	5/8/2012
MELANIE F WEBB	Psych Exam/Testimony	1,800.00	5/8/2012
MELISSA KIRKLAND	Restitution Payable	27.70	5/8/2012
MELISSA L HAMRICK	Counsel Fees-Courts	175.00	5/8/2012
MELISSA L HAMRICK	Counsel Fees-Courts	1,150.00	5/8/2012
MELISSA L HAMRICK	Counsel Fees-Courts	450.00	5/8/2012
MELISSA LASTORINO	Clothing	100.00	5/8/2012
MELVILLE R ASHDOWN	Rent Sub to L'lords	223.00	5/8/2012

MHMR OF TARRANT COUNTY	O/P Group Counseling	5,915.00	5/8/2012
MICELA HURTADO	Restitution Payable	157.50	5/8/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/8/2012
MICHAEL DEEGAN	Counsel Fees-Courts	775.00	5/8/2012
MICHAEL DEEGAN	Counsel Fees-Courts	750.00	5/8/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	5/8/2012
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	5/8/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	150.00	5/8/2012
Michelle A Keim	Travel	60.00	5/8/2012
MICHELLE WILSON	Recreation	800.00	5/8/2012
MIDWAY AUTO SUPPLY INC	Building Maintenance	395.00	5/8/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	215.40	5/8/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	129.24	5/8/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	129.24	5/8/2012
MINICK LAW PC	Counsel Fees-Courts	325.00	5/8/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	5/8/2012
MINICK LAW PC	Counsel Fees-Courts	1,900.00	5/8/2012
MINICK LAW PC	Counsel Fees-Courts	1,050.00	5/8/2012
MIRANDA MOORE	Restitution Payable	61.00	5/8/2012
MITCHELL H DUNN	Psych Exam/Testimony	550.00	5/8/2012
MONICA OLSON	Counseling Services	1,750.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	350.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MONTGOMERY COUNTY	Crim Crt Mental Comp	475.00	5/8/2012
MORRIS-BATES MORTUARY	County Burials	200.00	5/8/2012
MOTOROLA INC	Computer Supplies	9,720.00	5/8/2012
MOTOROLA INC	Computer Supplies	21,384.00	5/8/2012
MOTOROLA INC	Computer Supplies	18,468.00	5/8/2012
MOTOROLA INC	Non-Track Equipment	358.28	5/8/2012
Mr Carnelius L Carey	Transportation	124.87	5/8/2012
Mr Cedric R Simon	Education	220.00	5/8/2012
Mr Christopher J Salone	Education	457.09	5/8/2012
Mr David M Curl	Postage	24.95	5/8/2012
Mr Greg Williams	Advertis/Publicity	20.00	5/8/2012
Mr J D Johnson	Education	703.69	5/8/2012
Mr James E Duff	Travel	350.10	5/8/2012
Mr James G Shugart	County Projects	227.50	5/8/2012
Mr John G Pilkington	Education	220.00	5/8/2012
Mr Kenneth D Johnson	Education	123.21	5/8/2012
Mr Kurt A Buchert	County Projects	380.87	5/8/2012
Mr Michael D White	Transportation	24.17	5/8/2012
Mr Michael K Sinha	Education	151.58	5/8/2012
Mr Michael Moncada	Travel	140.00	5/8/2012

Mr Randall C Renois	Education	261.87	5/8/2012
Mr Reynaldo T Landin	Transportation	29.79	5/8/2012
Mr Richard N Dickison	Travel	10.00	5/8/2012
Mr Roy C Brooks	Travel	692.80	5/8/2012
Mr Shawn Sears	Education	146.00	5/8/2012
Mr Thomas A Wilder	Travel	337.24	5/8/2012
Ms Amy D Dinwiddie	Travel	140.00	5/8/2012
Ms Angela A Franko	Mileage Allowance	71.04	5/8/2012
Ms Angela A Franko	Travel	90.00	5/8/2012
Ms Christina S Glenn	Education	620.00	5/8/2012
Ms Cynthia Bryant	Education	92.50	5/8/2012
Ms Debbie M Spoonts	Transportation	102.20	5/8/2012
Ms Debra L Bezner	Travel	190.00	5/8/2012
Ms Diane E Booth	Travel	222.00	5/8/2012
Ms Jamie L Cummings	Travel	303.00	5/8/2012
Ms Jeannette E Johnson	Education	125.57	5/8/2012
Ms Jill Patton	Education	146.00	5/8/2012
Ms Karen Kayser	Meeting Expenses	61.93	5/8/2012
Ms Maria C Olvera	Prepaid - Travel	96.00	5/8/2012
Ms Marquette E Westmoreland	Mileage Allowance	139.86	5/8/2012
Ms Marquette E Westmoreland	Travel	180.00	5/8/2012
Ms Mary Ann Rike	Supplies	7.12	5/8/2012
Ms Mary Ann Rike	Postage	7.49	5/8/2012
Ms Mary Ann Rike	Meeting Expenses	11.29	5/8/2012
Ms Sally Smith	Travel	190.00	5/8/2012
Ms Susan G Reddig	Travel	99.90	5/8/2012
Ms Suzanne F McKenzie	Education	371.60	5/8/2012
MSC INDUSTRIAL SUPPLY CO	Building Maintenance	1,381.80	5/8/2012
MUNICIPAL SERVICES BUREAU	Education	6.22	5/8/2012
NABCJ REGIONAL CONFERENCE	Tuition C/room Train	420.00	5/8/2012
NAFA INC	Parts and Supplies	60.80	5/8/2012
NANCY GORDON	Counsel Fees-Courts	500.00	5/8/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,400.00	5/8/2012
NATIONAL DATA SERVICES INC	Printing-Publication	5,522.80	5/8/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	138.74	5/8/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,350.00	5/8/2012
NEW DAY SERVICES FOR CHILDREN AND	Education	65.00	5/8/2012
NEW DAY SERVICES FOR CHILDREN AND	Education	65.00	5/8/2012
NEW DAY SERVICES FOR CHILDREN AND	Education	65.00	5/8/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	3,030.90	5/8/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	600.00	5/8/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	350.00	5/8/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
NIZAM PEERWANI, M.D.,P.A.	Misc Payable	13,825.00	5/8/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	72,109.20	5/8/2012
NORSTAR	Rent Sub to L'lords	7.00	5/8/2012

NORSTAR	HAP Reimb Port-in	1,484.00	5/8/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	5/8/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	5/8/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,642.40	5/8/2012
OAK FARMS DAIRY	Food	636.41	5/8/2012
OFFICE AUTOMATION INC	Supplies	63.66	5/8/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	1,215.00	5/8/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	106.00	5/8/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	19.00	5/8/2012
OMNI LA MANSION CORPORATION	Travel	371.28	5/8/2012
OMNI LA MANSION CORPORATION	Travel	371.28	5/8/2012
OMNI LA MANSION CORPORATION	Travel	371.28	5/8/2012
OMNI LA MANSION CORPORATION	Travel	371.28	5/8/2012
ONE VILLAGE CREEK LP	HAP Reimb Port-in	163.00	5/8/2012
ONLINE TECH STORES.COM	Supplies	60.20	5/8/2012
O'REILLY AUTO PARTS	Central Garage Inv	406.99	5/8/2012
O'REILLY AUTO PARTS	Parts and Supplies	2,088.39	5/8/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	5/8/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	700.00	5/8/2012
P.I.E. MANAGEMENT LLC	Contract Labor	1,620.00	5/8/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	218.75	5/8/2012
PARKER ELECTRIC	Building Maintenance	486.25	5/8/2012
PARKER ELECTRIC	Building Maintenance	452.09	5/8/2012
PARKER ELECTRIC	Building Maintenance	1,357.01	5/8/2012
PARKER ELECTRIC	Misc Receivable	2,200.00	5/8/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	1,080.00	5/8/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	853.90	5/8/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	150.00	5/8/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	5/8/2012
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	1,225.00	5/8/2012
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	652.58	5/8/2012
PATRICK CURRAN	Counsel Fees-Courts	350.00	5/8/2012
PATRICK CURRAN	Counsel Fees-Courts	1,055.00	5/8/2012
PATRICK CURRAN	Counsel Fees-Courts	200.00	5/8/2012
PATRICK KEVLIN	Rent Sub to L'lords	65.00	5/8/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/8/2012
PATTI RICHARDS	Reporter's Records	128.00	5/8/2012
PATTY TILLMAN	Counsel Fees-Courts	1,155.00	5/8/2012
PATTY TILLMAN	Counsel Fees-Courts	840.00	5/8/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	5/8/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	5/8/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	190.00	5/8/2012
PAUL CONNER	Counsel Fees-Courts	12,010.00	5/8/2012
PAUL CONNER	Counsel Fees-Courts	910.00	5/8/2012
PAUL LEWALLEN	Counsel Fees-Courts	1,965.00	5/8/2012
PAUL LEWALLEN	Counsel Fees-Courts	985.00	5/8/2012
PAUL LEWALLEN	Counsel Fees-Courts	700.00	5/8/2012

PAUL LEWALLEN	Counsel Fees-Courts	412.50	5/8/2012
PAUL LEWALLEN	Counsel Fees-Courts	300.00	5/8/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	2,192.50	5/8/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,076.95	5/8/2012
PAYFLEX SYSTEMS USA INC	Administration	10,398.60	5/8/2012
PEDRO CISNEROS	Counsel Fees-Courts	100.00	5/8/2012
PEGGY KEZAR	Clothing	359.23	5/8/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	713.00	5/8/2012
PERSOHN/HAHN ASSOCIATES INC	Building Maintenance	623.31	5/8/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	377.00	5/8/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,400.00	5/8/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	5/8/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,700.00	5/8/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	750.00	5/8/2012
PITNEY BOWES INC	Supplies	(83.99)	5/8/2012
PITNEY BOWES INC	Supplies	(188.00)	5/8/2012
PITNEY BOWES INC	Equipment Maint	637.00	5/8/2012
PLANO OFFICE SUPPLY CO	Non-Track Equipment	255.57	5/8/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	606.00	5/8/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	844.20	5/8/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	5/8/2012
POSITIVE PROMOTIONS INC	Supplies	449.18	5/8/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	432.00	5/8/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	212.95	5/8/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	74.90	5/8/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	342.00	5/8/2012
PRACTISING LAW INSTITUTE	Law Books	172.50	5/8/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	488.00	5/8/2012
PRESSTEK INC	Graphics Inventory	885.29	5/8/2012
PRICE POLO RUN LP	Rental Assistance	575.00	5/8/2012
PRICE POLO RUN LP	Utility Assistance	32.34	5/8/2012
PRINT WORLD INC	Voting Supplies	604.00	5/8/2012
PRODUCTS UNLIMITED INC	Lab Supplies	150.00	5/8/2012
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	164.98	5/8/2012
PROJECT MANAGEMENT INSTITUTE	Dues	129.00	5/8/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	5/8/2012
PROPATH SERVICES LLP	Professional Service	416.08	5/8/2012
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,813.07	5/8/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	5/8/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	1,320.00	5/8/2012
PTS OF AMERICA LLC	Professional Service	1,360.85	5/8/2012
PYRAMID PAPER COMPANY	Custodian Supplies	144.65	5/8/2012
QIAGEN	Lab Supplies	823.00	5/8/2012
QUEST DIAGNOSTICS INC	Professional Service	303.87	5/8/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	100.50	5/8/2012
QUILL CORPORATION	Sheriff Inventory	310.65	5/8/2012
QUILL CORPORATION	Supplies	80.00	5/8/2012

QUILL CORPORATION	Supplies	80.00	5/8/2012
QUINN FLAGS	Building Maintenance	85.68	5/8/2012
R B EVERETT AND COMPANY	Parts and Supplies	87.16	5/8/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	5/8/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	325.00	5/8/2012
RACHEL SMITH	Clothing	95.21	5/8/2012
RADIO SHACK CORPORATION	Supplies	53.46	5/8/2012
RAINA REALTY	Rent Sub to L'lords	144.00	5/8/2012
RAJIV SHARMA	Rent Sub to L'lords	975.00	5/8/2012
Ralph D. Swearingin Jr	Education	298.59	5/8/2012
RALPH HANK BAUER	Counsel Fees-Probate	2,200.00	5/8/2012
RANDY W BOWERS	Counsel Fees-Courts	1,075.00	5/8/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	696.00	5/8/2012
RASIX COMPUTER CENTER INC	Supplies	348.00	5/8/2012
RASIX COMPUTER CENTER INC	Computer Supplies	464.00	5/8/2012
RASIX COMPUTER CENTER INC	Computer Supplies	1,160.00	5/8/2012
RASIX COMPUTER CENTER INC	Supplies	89.40	5/8/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	5/8/2012
RAVEN HONSAKER	Clothing	100.00	5/8/2012
RAY HALL JR	Counsel Fees-Courts	280.00	5/8/2012
RAY HALL JR	Counsel Fees-Courts	1,280.00	5/8/2012
RAY HALL JR	Counsel Fees-Courts	200.00	5/8/2012
RAY HALL JR	Counsel Fees - CPS	705.00	5/8/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	5/8/2012
RAY MOORE	Liaison Expense	53.93	5/8/2012
READ'S AUTO COLLISION	Vehicle Maintenance	462.34	5/8/2012
RECOVERY RESOURCE COUNCIL	Counseling Services	350.00	5/8/2012
REDWOOD ESTATES MHC	Rental Assistance	283.00	5/8/2012
REEDER DISTRIBUTORS INC	Grease and Oil	656.00	5/8/2012
REGINALD BUTLER	Court Costs	284.00	5/8/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	70.00	5/8/2012
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	206.00	5/8/2012
RELIANT ENERGY SERVICES	Utility Assistance	339.18	5/8/2012
RELIANT ENERGY SERVICES	Utility Assistance	469.82	5/8/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	5/8/2012
REXEL SUMMERS	Building Maintenance	64.32	5/8/2012
REXEL SUMMERS	Building Maintenance	237.80	5/8/2012
REXEL SUMMERS	Building Maintenance	240.39	5/8/2012
REXEL SUMMERS	Building Maintenance	72.24	5/8/2012
REXEL SUMMERS	Building Maintenance	1,915.34	5/8/2012
REXEL SUMMERS	Non-Track Equipment	920.18	5/8/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	4,386.08	5/8/2012
RHONDA BECK	Clothing	100.00	5/8/2012
RICARDO J CARRILLO	County Burials	700.00	5/8/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,190.00	5/8/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	650.00	5/8/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	250.00	5/8/2012

RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	5/8/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	5/8/2012
RICHARD ALLEY	Counsel Fees-Courts	477.50	5/8/2012
RICHARD ALLEY	Cnsl Fees-Crim Appls	4,620.00	5/8/2012
RICHARD KLINE	Counsel Fees-Courts	10,125.00	5/8/2012
RICHARD KLINE	Counsel Fees-Courts	125.00	5/8/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,250.00	5/8/2012
RICOH	Equipment Rentals	369.45	5/8/2012
ROBERT C RIDDELL	Counsel Fees-Courts	230.00	5/8/2012
ROBERT JOHNSON	Restitution Payable	10.50	5/8/2012
ROBERT LEE	Clothing	92.27	5/8/2012
ROBERTA WALKER	Counsel Fees-Courts	1,175.00	5/8/2012
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/8/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	5/8/2012
ROBINSON & SMART PC	Counsel Fees-Courts	750.00	5/8/2012
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	5/8/2012
ROLLAND CADE CORNISH	HAP Reimb Port-in	156.00	5/8/2012
RONALD COUCH	Counsel Fees-Courts	100.00	5/8/2012
RONNIE LONG	CC Bond Forfeiture	614.63	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,065.00	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	195.83	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	366.67	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	230.00	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,475.00	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	337.50	5/8/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	350.00	5/8/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,625.00	5/8/2012
ROXANNE ROBINSON	Counsel Fees-Courts	1,500.00	5/8/2012
ROY GOLSAN	Counsel Fees-Probate	750.00	5/8/2012
ROYER & SCHUTTS	Building Maintenance	435.04	5/8/2012
RRM INC	Education	4,925.00	5/8/2012
RUFUS L JEWELL	HAP Reimb Port-in	104.00	5/8/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,852.00	5/8/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	230.00	5/8/2012
RUIZ PROTECTIVE SERVICE	Polygraph	657.72	5/8/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	562.00	5/8/2012
S A T TRUCKING INC	Rock and Gravel	9,796.07	5/8/2012
SAFARILAND LLC	Supplies	315.34	5/8/2012
SAF-T-GLOVE INC	Field Equip&Supplies	350.22	5/8/2012
SAGE GROUP CONSULTING INC	Professional Service	2,380.00	5/8/2012
SAGINAW CROSSING LLC	Rental Assistance	750.00	5/8/2012
SALDANA INC	County Burials	330.00	5/8/2012
SAM BONIFIELD	Counsel Fees-Courts	950.00	5/8/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	5/8/2012
SAM HOUSTON STATE UNIVERSITY	Tuition C/room Train	1,950.00	5/8/2012
SAMANTHA K HILL	Counsel Fees-Courts	850.00	5/8/2012

SAMANTHA K HILL	Counsel Fees-Courts	1,260.00	5/8/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,050.00	5/8/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,350.00	5/8/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,100.00	5/8/2012
SAMANTHA K HILL	Interpreter Fees	50.00	5/8/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	5/8/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	345.00	5/8/2012
SANDRA J ANDREWS	Professional Service	1,200.00	5/8/2012
SANOFI PASTEUR INC	Medical Supplies	3,930.35	5/8/2012
SANOFI PASTEUR INC	Medical Supplies	2,702.79	5/8/2012
SANTIAGO SALINAS	Counsel Fees-Courts	700.00	5/8/2012
SANTIAGO SALINAS	Counsel Fees-Courts	3,140.00	5/8/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,050.00	5/8/2012
SANTIAGO SALINAS	Counsel Fees-Courts	3,030.00	5/8/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/8/2012
Sawaki D Samuels	Travel	140.00	5/8/2012
SCOTT BROWN	Counsel Fees-Courts	800.00	5/8/2012
SCOTT BROWN	Counsel Fees-Courts	600.00	5/8/2012
SCOTT C FACIANE	Counsel Fees-Probate	2,200.00	5/8/2012
SCOTT C FACIANE	Court Costs	3,000.00	5/8/2012
Scott M McDonald	Travel	140.00	5/8/2012
SERVICE-NOW.COM	Education	4,380.00	5/8/2012
SHACKELFORD JUNIOR HIGH SCHOOL	Restitution Payable	576.85	5/8/2012
Sharon S Coleman	Education	137.60	5/8/2012
SHAWN PASCHALL	Counsel Fees-Courts	550.00	5/8/2012
SHAWN PASCHALL	Counsel Fees-Courts	760.00	5/8/2012
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	5/8/2012
SHEILA RANDOLPH	Counsel Fees-Courts	900.00	5/8/2012
SHEILA WALKER	Reporter's Records	4,720.00	5/8/2012
SHERRY A FOLCHERT	Reporter's Records	44.00	5/8/2012
SHERWOOD RESEARCH ASSOCIATES	Subscriptions	450.00	5/8/2012
SHI GOVERNMENT SOLUTIONS	Sheriff Inventory	275.00	5/8/2012
SHI GOVERNMENT SOLUTIONS	Supplies	931.00	5/8/2012
SHI GOVERNMENT SOLUTIONS	Supplies	439.20	5/8/2012
SHI GOVERNMENT SOLUTIONS	Supplies	33.00	5/8/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	1,438.90	5/8/2012
SHOR INTERNATIONAL CORPORATION	Supplies	378.62	5/8/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	5/8/2012
SIEMENS INDUSTRY INC	Building Maintenance	886.86	5/8/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	830.00	5/8/2012
SIRE TECHNOLOGIES	Tuition C/room Train	2,377.50	5/8/2012
SKYVUE MEMORIAL GARDENS	County Burials	4,316.00	5/8/2012
SMITH TEMPORARIES INC	Contract Labor	1,353.70	5/8/2012
SMITH TEMPORARIES INC	Contract Labor	5,731.10	5/8/2012
SMITH TEMPORARIES INC	Contract Labor	282.72	5/8/2012
SMITH TEMPORARIES INC	Contract Labor	41,442.35	5/8/2012
SMITH TEMPORARIES INC	Contract Labor	2,705.30	5/8/2012

SOLAR SCAPE	Central Garage Inv	20.00	5/8/2012
SON V NGUYEN	HAP Reimb Port-in	295.00	5/8/2012
SORENSEN FORENSICS LLC	Investigative	1,500.00	5/8/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	607.60	5/8/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	166.00	5/8/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	5/8/2012
SOUTHWEST ICE CREAM SPEC	Food	64.92	5/8/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	27.30	5/8/2012
STAPLES ADVANTAGE	Supplies	175.31	5/8/2012
STAPLES ADVANTAGE	Supplies	11.04	5/8/2012
STAPLES ADVANTAGE	Training Supplies	13.95	5/8/2012
STAPLES ADVANTAGE	Supplies	56.52	5/8/2012
STAPLES ADVANTAGE	Supplies	970.00	5/8/2012
STAPLES ADVANTAGE	Supplies	12.42	5/8/2012
STAPLES ADVANTAGE	Safety/Tact Supplies	88.59	5/8/2012
STAPLES ADVANTAGE	Sheriff Inventory	778.52	5/8/2012
STAPLES ADVANTAGE	Supplies	32.60	5/8/2012
STAPLES ADVANTAGE	Supplies	49.52	5/8/2012
STAPLES ADVANTAGE	Supplies	100.44	5/8/2012
STAPLES ADVANTAGE	Supplies	12.36	5/8/2012
STAPLES ADVANTAGE	Supplies	184.78	5/8/2012
STAPLES ADVANTAGE	Supplies	21.89	5/8/2012
STAPLES ADVANTAGE	Supplies	251.71	5/8/2012
STAPLES ADVANTAGE	Supplies	2,065.72	5/8/2012
STAPLES ADVANTAGE	Supplies	95.98	5/8/2012
STAPLES ADVANTAGE	Supplies	594.61	5/8/2012
STAPLES ADVANTAGE	Supplies	25.78	5/8/2012
STAPLES ADVANTAGE	Supplies	183.71	5/8/2012
STAPLES ADVANTAGE	Supplies	51.50	5/8/2012
STAPLES ADVANTAGE	Supplies	22.83	5/8/2012
STAPLES ADVANTAGE	Supplies	18.88	5/8/2012
STAPLES ADVANTAGE	Supplies	3.89	5/8/2012
STAPLES ADVANTAGE	Supplies	14.58	5/8/2012
STAPLES ADVANTAGE	Supplies	23.36	5/8/2012
STAPLES ADVANTAGE	Supplies	261.00	5/8/2012
STAPLES ADVANTAGE	Supplies	111.40	5/8/2012
STAPLES ADVANTAGE	Supplies	41.41	5/8/2012
STAPLES ADVANTAGE	Supplies	55.76	5/8/2012
STAPLES ADVANTAGE	Supplies	128.63	5/8/2012
STAPLES ADVANTAGE	Voting Supplies	1,402.50	5/8/2012
STAPLES ADVANTAGE	Supplies	12.21	5/8/2012
STAPLES ADVANTAGE	Supplies	50.33	5/8/2012
STAPLES ADVANTAGE	Supplies	143.67	5/8/2012
STAPLES ADVANTAGE	Non-Track Equipment	503.49	5/8/2012
STAPLES ADVANTAGE	Supplies	3.16	5/8/2012
STAPLES ADVANTAGE	Supplies	934.07	5/8/2012
STATE BAR OF TEXAS	Law Books	243.75	5/8/2012

STATON & TAYLOR PC	Counsel Fees-Courts	400.00	5/8/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	5/8/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	200.00	5/8/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	1,525.00	5/8/2012
STEPHANIE GONZALEZ	Counsel Fees-Probate	400.00	5/8/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	250.00	5/8/2012
Stephen R Turner	Travel	378.53	5/8/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	300.00	5/8/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,225.00	5/8/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	5/8/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	5/8/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	550.00	5/8/2012
STEVE GRAHAM	Test/Civil Serv Exp	10.00	5/8/2012
STOVALL ELECTRIC COMPANY	Computer Maintenance	622.81	5/8/2012
STREAM ENERGY	Utility Assistance	377.25	5/8/2012
STREAMLINE TRANSPORT	Non-Track Equipment	300.00	5/8/2012
STREET CAPITAL RENTALS II LLC	Rent Sub to L'lords	639.00	5/8/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	181.43	5/8/2012
SUSAN M CHERRY	Court Visitor	92.14	5/8/2012
SUSAN WRIGHT	Restitution Payable	7.00	5/8/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	297.00	5/8/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	865.00	5/8/2012
T U ELECTRIC	Utility Allowance	176.00	5/8/2012
T U ELECTRIC	HAP Reimb Port-in	323.00	5/8/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	1,750.00	5/8/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	5/8/2012
TARA CROCKETT	Clothing	200.00	5/8/2012
TARGET BANK	Meeting Expenses	58.10	5/8/2012
TARGET BANK	Supplies	99.79	5/8/2012
TARGET BANK	Clothing	93.53	5/8/2012
TARGET BANK	Promotional Expenses	88.76	5/8/2012
TARGET BANK	Promotional Expenses	460.00	5/8/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	5,631.12	5/8/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	16,067.58	5/8/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	5/8/2012
TARRANT COUNTY HOMELESS COALITION	Subscriptions	300.00	5/8/2012
TARRANT PATHOLOGY ASSOCIATES	Professional Service	312.06	5/8/2012
TARRANT PATHOLOGY ASSOCIATES	Professional Service	208.04	5/8/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Supplies	35.00	5/8/2012
TDI FLEET SERVICES	Central Garage Inv	883.57	5/8/2012
TEKSYSTEMS INC	Professional Service	3,456.00	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,130.38	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	205.00	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.51	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.50	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	764.19	5/8/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	375.31	5/8/2012

TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.50	5/8/2012
TERESEADCOCK	Professional Service	350.84	5/8/2012
TERESEADCOCK	Professional Service	175.42	5/8/2012
TERRI MOORE	Counsel Fees-Courts	400.00	5/8/2012
TERRY BARLOW	Counsel Fees-Courts	1,100.00	5/8/2012
TERRY BARLOW	Counsel Fees-Courts	400.00	5/8/2012
TERRY BARLOW	Counsel Fees-Courts	200.00	5/8/2012
TERRY BRADSHAW	Reporter's Records	1,444.00	5/8/2012
TERRY GIBBONS	HAP Reimb Port-in	780.00	5/8/2012
TEXAS 4-H FOUNDATION	Education	44.00	5/8/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	75.00	5/8/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	156,425.00	5/8/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	585.00	5/8/2012
TEXAS CORRECTIONS ASSOCIATION	Tuition C/room Train	195.00	5/8/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	66.00	5/8/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,615.00	5/8/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	5/8/2012
TEXAS HEALTH PHYSICIANS GROUP	Medical Services	176.15	5/8/2012
TEXAS JAIL ASSOCIATION	Education	175.00	5/8/2012
TEXAS JAIL ASSOCIATION	Education	175.00	5/8/2012
TEXAS JUVENILE JUSTICE DEPARTMENT	Educational Material	240.00	5/8/2012
TEXAS TACTICAL POLICE OFFICERS	Education	50.00	5/8/2012
TEXAS TOLLWAYS	Education	9.68	5/8/2012
THE CAMPBELL FIRM	Counsel Fees-Courts	450.00	5/8/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	395.00	5/8/2012
THE FORTIS COMPANY LLC	Rental Assistance	367.00	5/8/2012
THE FORTIS COMPANY LLC	Utility Assistance	35.35	5/8/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	518.00	5/8/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	840.00	5/8/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	5/8/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	500.00	5/8/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	400.00	5/8/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	850.00	5/8/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	350.00	5/8/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	1,454.00	5/8/2012
THE LAKES OF WILLIAMSBERG	HAP Reimb Port-in	846.00	5/8/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,250.00	5/8/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	5/8/2012
THE MULHOLLAND CO	Supplies	5.75	5/8/2012
THE MULHOLLAND CO	Supplies	18.00	5/8/2012
THE MULHOLLAND CO	Supplies	16.00	5/8/2012
THE MULHOLLAND CO	Supplies	21.50	5/8/2012
THE MULHOLLAND CO	Supplies	16.00	5/8/2012
THE MULHOLLAND CO	Supplies	5.25	5/8/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	5/8/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	5/8/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	5/8/2012

THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/8/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/8/2012
THE TREE HOUSE INC	Supplies	702.60	5/8/2012
THE TREE HOUSE INC	Computer Supplies	351.30	5/8/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	400.00	5/8/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	350.00	5/8/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	5/8/2012
THOMAS C FULLER	Travel	191.40	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	572.00	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	489.54	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	5/8/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	5/8/2012
TIM MOORE	Counsel Fees-Courts	1,700.00	5/8/2012
TIM MOORE	Counsel Fees-Courts	300.00	5/8/2012
TIM MOORE	Counsel Fees-Courts	800.00	5/8/2012
TIM MOORE	Counsel Fees-Courts	700.00	5/8/2012
TOM WITTRUCK	HAP Reimb Port-in	510.00	5/8/2012
TOOL TOWN	Parts and Supplies	158.55	5/8/2012
TORANA HUNTER	Transportation	32.00	5/8/2012
TRACEY USHERWOOD	Restitution Payable	1.50	5/8/2012
TRACIE KENAN	Counsel Fees-Courts	815.00	5/8/2012
TRACIE KENAN	Counsel Fees-Courts	1,100.00	5/8/2012
TRAVIS YOUNG	Counsel Fees-Courts	850.00	5/8/2012
TRAVIS YOUNG	Counsel Fees-Courts	900.00	5/8/2012
TRAVIS YOUNG	Counsel Fees-Courts	125.00	5/8/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	158.62	5/8/2012
TRI-ED DISTRIBUTION, INC.	Building Maintenance	35.38	5/8/2012
TROPHY ARTS	County Projects	185.11	5/8/2012
TROY STAGGS	Clothing	100.00	5/8/2012
TRUE GRIT REDI MIX LTD	Cement and Concrete	306.00	5/8/2012
TRUGREEN CHEMLAWN	Landscaping Expense	365.00	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	1,308.75	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	630.00	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	2,134.36	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	1,364.62	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	5/8/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	5/8/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	6,662.70	5/8/2012
TXU ELECTRIC COMPANY	Utility Assistance	3,518.47	5/8/2012
TXU ELECTRIC COMPANY	Utility Assistance	172.51	5/8/2012
TXU ELECTRIC COMPANY	Utility Assistance	3,073.19	5/8/2012
TXU ELECTRIC COMPANY	Utility Assistance	366.25	5/8/2012
U S POSTMASTER	Prepaid - Postage	125,000.00	5/8/2012

U S POSTMASTER	Postage	1,500.00	5/8/2012
ULINE INC	Lab Supplies	37.90	5/8/2012
ULINE INC	Lab Supplies	207.92	5/8/2012
UNISYS CORP	Computer Maintenance	1,867.26	5/8/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	38,927.49	5/8/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,070.12	5/8/2012
UNUM LIFE INSURANCE CO OF AMER	Rental Assistance	525.00	5/8/2012
UPS/UNITED PARCEL SERVICE	Postage	226.16	5/8/2012
UPS/UNITED PARCEL SERVICE	Postage	228.84	5/8/2012
US DIAGNOSTICS INC	Supplies	225.00	5/8/2012
VANDERBURG DRAFTING SUPPLIES	Supplies	304.00	5/8/2012
VANESSA M JORDAN	Counsel Fees-Courts	225.00	5/8/2012
VANESSA M JORDAN	Counsel Fees-Courts	350.00	5/8/2012
VENDING NUT COMPANY	Food	81.00	5/8/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,481.22	5/8/2012
VICKI E WILEY	Counsel Fees-Courts	220.00	5/8/2012
VICKI E WILEY	Counsel Fees - CPS	200.00	5/8/2012
VIRGINIA CARTER	Counsel Fees-Courts	200.00	5/8/2012
VIRGINIA HITCHCOCK	Restitution Payable	60.00	5/8/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	449.48	5/8/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	66.44	5/8/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	249.95	5/8/2012
WAK FLP	Rent Sub to L'lords	1,304.00	5/8/2012
WALDEN'S	Parts and Supplies	344.00	5/8/2012
WALDEN'S	Building Maintenance	471.04	5/8/2012
WALDEN'S	Building Maintenance	88.32	5/8/2012
WALDEN'S	Non-Track Equipment	1,623.39	5/8/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	5/8/2012
WALMART #1801	Food/Hygiene Assist	20.00	5/8/2012
WALMART #2977	Food/Hygiene Assist	19.50	5/8/2012
WALMART #2978	Food/Hygiene Assist	20.00	5/8/2012
WALMART #2980	Food/Hygiene Assist	20.00	5/8/2012
WALMART #3284	Food/Hygiene Assist	76.74	5/8/2012
WALMART #5312	Food/Hygiene Assist	83.04	5/8/2012
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	93.09	5/8/2012
WALT A CLEVELAND	Counsel Fees-Courts	125.00	5/8/2012
WALT A CLEVELAND	Counsel Fees-Courts	400.00	5/8/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	5/8/2012
WALT A CLEVELAND	Counsel Fees-Courts	475.00	5/8/2012
WANDA LITTLE	Clothing	88.10	5/8/2012
WARREN ST JOHN	Cnsl Fees-Crim Appls	5,075.00	5/8/2012
WARREN ST JOHN	Crim Appeal-OthrCost	67.53	5/8/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	5/8/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	750.00	5/8/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	5/8/2012
WEIR INVESTMENTS FUND LLC	Utility Assistance	73.61	5/8/2012
WENDY COVEY	Restitution Payable	1.50	5/8/2012

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

**COMMISSIONERS' REPORT OF CLAIMS - Addendum
FOR THE WEEK ENDING - May 8, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	150.53	5/8/2012
Alice Whitten	5006 Chapter 13 Levy	74.77	5/8/2012
American General Life Ins	Lifestyle, American General Co.	0.01	5/8/2012
Bryco/Bryant Company	Professional Service	11,138.75	5/8/2012
C L E A T	Union Dues	195.00	5/8/2012
Chemical Dependent Education Inc	Electronic Monitor'g	838.00	5/8/2012

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

Tim Truman	5006 Chapter 13 Levy	(457.35)	5/8/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	(154.47)	5/8/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	0.10	5/8/2012
United Way	United Fund	(1.00)	5/8/2012
UnitedHealthcare	Medical Claims	804,821.63	5/8/2012
UnitedHealthcare	Medical Claims	40,332.87	5/8/2012
Valic Retirement	Deferred Comp	(22,450.00)	5/8/2012
Ward North America Inc	Worker's Compensation	138,613.89	5/8/2012
Weight Watchers North Ame	Weight Watchers	(319.60)	5/8/2012
YMCA	YMCA	(32.30)	5/8/2012