

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 14, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rent Sub to L'lords	1,236.00	2/14/2012
1200 EAST SEMINARY INC	Rent Sub to L'lords	524.00	2/14/2012
4M YOUTH SERVICES INC	Foster Home Care	15,748.00	2/14/2012
7784 COLLEGE CIRCLE PROPERTY	Rent Sub to L'lords	744.00	2/14/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	66.00	2/14/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	2/14/2012
AARYN LANDERS LAMB PC	Counsel Fees-Courts	200.00	2/14/2012
ABC WRECKER SERVICE	Wrecker Service	405.00	2/14/2012
ABE FACTOR	Counsel Fees-Courts	600.00	2/14/2012
ABLE COMMUNICATIONS INC	Professional Service	3,041.93	2/14/2012
ABLE COMMUNICATIONS INC	Equipment Maint	1,127.84	2/14/2012
ABLE COMMUNICATIONS INC	Professional Service	2,800.62	2/14/2012
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	6,649.61	2/14/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	5,949.75	2/14/2012
ADA EVANS	Clothing	125.00	2/14/2012
ADA EVANS	Cash For Kids	50.00	2/14/2012
ADVANCED MARKETING&SALES ASSOCIATES	Wireless Data Access	479.00	2/14/2012
AFFORDABLE POWER LP	Utility Assistance	376.84	2/14/2012
AGAPE MANOR HOME INC	Cash For Kids	300.00	2/14/2012
AGR FUNDING INC	Contract Labor	902.80	2/14/2012
AIDS OUTREACH CENTER	Subrecipient Service	3,158.51	2/14/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	2/14/2012
ALARM SECURITY GROUP LLC	Building Maintenance	145.00	2/14/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	2/14/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	2/14/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	2/14/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	(644.00)	2/14/2012
ALBERT P O'CONNOR	HAP Reimb Port-in	951.00	2/14/2012
ALBERTSONS #4150	Food/Hygiene Assist	20.00	2/14/2012
ALBERTSONS #4231	Food/Hygiene Assist	39.93	2/14/2012
ALBERTSONS #4277	Food/Hygiene Assist	20.00	2/14/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	200.00	2/14/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	2/14/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/14/2012
ALL CITIES SERVICE	Building Maintenance	335.80	2/14/2012
ALL CITIES SERVICE	Building Maintenance	111.00	2/14/2012
ALL CITIES SERVICE	Building Maintenance	167.90	2/14/2012
ALL CITIES SERVICE	Kitchen Maintenance	695.00	2/14/2012
ALL CITIES SERVICE	Kitchen Maintenance	283.14	2/14/2012
ALL STAR XRAY INC	Lab Equip Mainten	65.00	2/14/2012
ALLIED COURT REPORTERS	Professional Service	526.26	2/14/2012
ALLIED COURT REPORTERS	Reporter's Records	1,188.00	2/14/2012
ALLIED ELECTRONICS	Supplies	19.48	2/14/2012
ALLISON SKREHART	Hlth Dept Immu Fees	25.00	2/14/2012
AMANDA POWERS	Cash For Kids	55.00	2/14/2012
AMBIT ENERGY LLC	Utility Assistance	1,442.82	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,250.00	2/14/2012
AMERICAN MESSAGING SERVICES LLC	Supplies	59.95	2/14/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	70.00	2/14/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	2/14/2012
AMIE GOODRICH	Relative Assistance	300.00	2/14/2012
AMY SHORTES	Restitution Payable	6.50	2/14/2012
ANGELICA TAYLOR	Reporter's Records	2,928.00	2/14/2012
ANGELYN R HAMMACK	Bonds	71.00	2/14/2012
ANN LAWLER	Counsel Fees-Courts	137.50	2/14/2012
ANN LAWLER	Counsel Fees-Courts	150.00	2/14/2012
ANTHONY GREEN	Counsel Fees-Juv	195.00	2/14/2012
ANTOINETTE R MCGARRAHAN	Psych Exam/Testimony	2,010.00	2/14/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	20,517.83	2/14/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.75	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	7.50	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/14/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	2/14/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	2/14/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	2,634.78	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	65.46	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	504.63	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	31.18	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	447.78	2/14/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	31.18	2/14/2012
ARLINGTON LIFE SHELTER	Subrecipient Service	2,473.62	2/14/2012
ARLINGTON POLICE DEPT	Burglar Systems	50.00	2/14/2012
ARLINGTON WATER UTILITIES	Utility Assistance	441.52	2/14/2012
ASH GROVE TEXAS LP	Base Stab Materials	3,902.74	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	163.82	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	110.85	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	401.81	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	306.90	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Building Maintenance	1,800.00	2/14/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	885.00	2/14/2012
ASTD-AMERICAN SOCIETY FOR TRAINING	Dues	119.00	2/14/2012
AT&T	Data Transmiss Line	578.67	2/14/2012
AT&T	Data Transmiss Line	651.64	2/14/2012
AT&T	Data Transmiss Line	114.07	2/14/2012
AT&T	Telephone-Basic	799.89	2/14/2012
AT&T	Data Transmiss Line	405.97	2/14/2012
AT&T	Telephone-Basic	54,827.34	2/14/2012
AT&T	Telephone-Basic	106.23	2/14/2012
AT&T	Data Transmiss Line	18,816.73	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Texan	33.13	2/14/2012
AT&T	Telephone-Basic	159.95	2/14/2012
AT&T	Data Transmiss Line	240.94	2/14/2012
AT&T	Data Transmiss Line	901.69	2/14/2012
AT&T	Telephone-Basic	68.11	2/14/2012
ATMOS ENERGY CORP	Gas	159.21	2/14/2012
ATMOS ENERGY CORP	Gas	84.42	2/14/2012
ATMOS ENERGY CORP	Gas	8,449.81	2/14/2012
ATMOS ENERGY CORP	Utility Assistance	4,397.39	2/14/2012
ATMOS ENERGY CORP	Utility Assistance	2,434.24	2/14/2012
ATMOS ENERGY CORP	Utility Assistance	88.55	2/14/2012
ATMOS ENERGY CORP	Utility Assistance	571.99	2/14/2012
AUTO-SAN	Building Maintenance	688.50	2/14/2012
AUTO-SAN	Building Maintenance	99.00	2/14/2012
AUTO-SAN	Building Maintenance	64.50	2/14/2012
AUTO-SAN	Custodian Services	162.00	2/14/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	468.00	2/14/2012
B & D INDEX	Supplies	705.00	2/14/2012
B & H PHOTO VIDEO	Supplies	23.16	2/14/2012
BAILEY & GALYEN	Counsel Fees-Courts	100.00	2/14/2012
BAILEY & GALYEN	Counsel Fees-Courts	800.00	2/14/2012
BAILEY & GALYEN	Counsel Fees-Courts	800.00	2/14/2012
BAILEY & GALYEN	Counsel Fees-Courts	300.00	2/14/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	115.00	2/14/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	140.00	2/14/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	137.50	2/14/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,440.00	2/14/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	2/14/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	2/14/2012
BALL & HASE PC	Counsel Fees-Courts	825.00	2/14/2012
BALL & HASE PC	Counsel Fees-Courts	200.00	2/14/2012
BALL & HASE PC	Counsel Fees-Courts	3,012.50	2/14/2012
BANKS & JORDAN	Law Books	119.80	2/14/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	233.85	2/14/2012
BANKSTON FORD OF SOUTH FORT WORTH	Gasoline Inventory	81.49	2/14/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	39.75	2/14/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	769.26	2/14/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	40.28	2/14/2012
BARBARA IRVIN	Witness Travel	197.05	2/14/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	123.00	2/14/2012
BARNES & NOBLE BOOKSELLERS INC	Training Supplies	41.95	2/14/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,948.46	2/14/2012
BARNEY HOLLAND OIL COMPANY	Fuel	957.23	2/14/2012
BARRY ALFORD	Counsel Fees-Courts	125.00	2/14/2012
BARRY ALFORD	Counsel Fees-Courts	1,350.00	2/14/2012
BASECOM INC	Building Maintenance	2,169.00	2/14/2012
BASECOM INC	Building Maintenance	217.56	2/14/2012
BASECOM INC	Building Maintenance	562.30	2/14/2012
BATTERIES PLUS	Supplies	12.74	2/14/2012
BEARDEN CHILDREN'S TRUST	Rent	468.01	2/14/2012
BEARDEN CHILDREN'S TRUST	Rent	3,387.80	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	326.10	2/14/2012
BEARDEN CHILDREN'S TRUST	Rent	27.17	2/14/2012
BEARDEN CHILDREN'S TRUST	Rent	18.12	2/14/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	435.00	2/14/2012
BEN E KEITH COMPANY	Food	977.72	2/14/2012
BEN LEONARD PLLC	Counsel Fees-Courts	425.00	2/14/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	2/14/2012
BENJAMIN SIGALA	Witness Travel	34.34	2/14/2012
BICKERSTAFF HEATH DELGADO ACOSTA	Professional Service	766.12	2/14/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	8,882.97	2/14/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	21,874.74	2/14/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	5,452.54	2/14/2012
BIMBO BAKERIES USA INC	Food	129.39	2/14/2012
BLAKE BURNS	Counsel Fees-Courts	600.00	2/14/2012
BOB BARKER	Bedding and Clothing	287.20	2/14/2012
BOB BARKER	Sheriff Inventory	4,650.00	2/14/2012
BOB BARKER	Shrff Commissary Inv	73.50	2/14/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	650.00	2/14/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees - CPS	200.00	2/14/2012
BONNIE C WELLS	Investigative	71.50	2/14/2012
BRENDA HANSEN	Counsel Fees-Courts	750.00	2/14/2012
BRENDA HANSEN	Counsel Fees-Courts	150.00	2/14/2012
BRENTWOOD MULTIFAMILY LLC	Rent Sub to L'lords	95.00	2/14/2012
BRETT BOONE	Counsel Fees-Courts	600.00	2/14/2012
BRETT BOONE	Counsel Fees-Courts	600.00	2/14/2012
BRETT BOONE	Counsel Fees-Courts	500.00	2/14/2012
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	2/14/2012
BRIAN E POPE PHD	Psych Exam/Testimony	500.00	2/14/2012
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	2/14/2012
BRIAN J WILLETT	Counsel Fees-Courts	250.00	2/14/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	2/14/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	485.00	2/14/2012
BRIAN SALVANT	Counsel Fees-Courts	300.00	2/14/2012
BRIAN SALVANT	Cnsl Fees-Crim Appls	2,900.00	2/14/2012
BRIAN SALVANT	Crim Appeal-OthrCost	50.54	2/14/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	10,611.65	2/14/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	2,245.60	2/14/2012
BROWN, OWENS AND BRUMLEY	County Burials	1,545.00	2/14/2012
BRUCE ASHWORTH	Counsel Fees-Courts	800.00	2/14/2012
BURLY FENCE	Estray Livestock	1,885.35	2/14/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	200.00	2/14/2012
BUYERS BARRICADES INC	Supplies	127.15	2/14/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	2/14/2012
C.D. HARTNETT CO	Food	13,880.16	2/14/2012
C.R.'S AUTO REPAIR	Parts and Supplies	58.00	2/14/2012
CALICO INDUSTRIES INC	Kitchen Supplies	29.36	2/14/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	2/14/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	2/14/2012
CANAS & FLORES	Counsel Fees-Courts	530.00	2/14/2012
CANAS & FLORES	Counsel Fees-Courts	1,100.00	2/14/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANCER CARE SERVICES	Food/Hygiene Assist	1,859.58	2/14/2012
CAREY WALKER	Counsel Fees-Courts	300.00	2/14/2012
CARLA JOAN SHERRILL	Restitution Payable	220.00	2/14/2012
CAROL A BIRDWELL	Counsel Fees-Courts	450.00	2/14/2012
CAROL A BIRDWELL	Counsel Fees-Courts	500.00	2/14/2012
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	2/14/2012
CAROLE L ROGERS	Psych Exam/Testimony	1,600.00	2/14/2012
CARQUEST AUTO PARTS	Parts and Supplies	104.45	2/14/2012
CARQUEST AUTO PARTS	Parts and Supplies	92.43	2/14/2012
CARQUEST AUTO PARTS	Parts and Supplies	28.04	2/14/2012
CARQUEST AUTO PARTS	Parts and Supplies	40.70	2/14/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,250.00	2/14/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	2/14/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	275.00	2/14/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	425.00	2/14/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	300.00	2/14/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,225.00	2/14/2012
CATHI NEAL	Clothing	250.00	2/14/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	2/14/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	560.00	2/14/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	2/14/2012
CAVARETT TUCKER	Clothing	100.00	2/14/2012
CDW GOVERNMENT INC	Computer Supplies	346.23	2/14/2012
CDW GOVERNMENT INC	Computer Supplies	3.89	2/14/2012
CDW GOVERNMENT INC	Computer Supplies	269.32	2/14/2012
CDW GOVERNMENT INC	Lab Equip Mainten	284.97	2/14/2012
CDW GOVERNMENT INC	Supplies	393.24	2/14/2012
CDW GOVERNMENT INC	Equipment	390.88	2/14/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	72.00	2/14/2012
CERILLIANT CORPORATION	Lab Supplies	742.10	2/14/2012
CHAD LEE	Cnsl Fees-Crim Appls	9,650.00	2/14/2012
CHAMPION ENERGY SERVICES LLC	Utility Allowance	24.00	2/14/2012
CHARLES BURGESS	Counsel Fees-Courts	300.00	2/14/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	2/14/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	2/14/2012
CHARLES KENT	Witness Travel	51.64	2/14/2012
CHARLES ROACH	Counsel Fees-Courts	1,850.00	2/14/2012
CHARLES ROACH	Counsel Fees-Courts	400.00	2/14/2012
CHECKPOINT SERVICES INC	Computer Maintenance	398.20	2/14/2012
CHEM AQUA	A/C Maint Contract	840.00	2/14/2012
CHEM AQUA	A/C Maint Contract	240.00	2/14/2012
CHEM AQUA	A/C Maint Contract	240.00	2/14/2012
CHEM AQUA	A/C Maint Contract	480.00	2/14/2012
CHEM AQUA	A/C Maint Contract	1,800.00	2/14/2012
CHEM AQUA	A/C Maint Contract	320.00	2/14/2012
CHEM AQUA	A/C Maint Contract	960.00	2/14/2012
CHEM AQUA	A/C Maint Contract	1,120.00	2/14/2012
CHEM AQUA	A/C Maint Contract	1,120.00	2/14/2012
CHEM AQUA	A/C Maint Contract	960.00	2/14/2012
CHEM AQUA	A/C Maint Contract	1,350.00	2/14/2012
CHEM AQUA	A/C Maint Contract	240.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	800.00	2/14/2012
CHEMSEARCH	Building Maintenance	466.00	2/14/2012
CHESTER PHILLIPS	Restitution Payable	9.00	2/14/2012
CHOICES ADOLESCENT	Residential Servc	11,763.57	2/14/2012
CHRIS'S TRIM SHOP	Parts and Supplies	80.00	2/14/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees-Courts	375.00	2/14/2012
CINCINNATI SURGICAL CO INC	Lab Supplies	131.04	2/14/2012
Cindy Q Phan	Mileage Allowance	8.88	2/14/2012
Cindy Q Phan	Travel	10.00	2/14/2012
CIRRO ENERGY	Utility Allowance	50.00	2/14/2012
CIRRO ENERGY	Utility Assistance	66.84	2/14/2012
CITIBANK	Travel	2,603.54	2/14/2012
CITIBANK	Travel	262.59	2/14/2012
CITIBANK	Travel	258.59	2/14/2012
CITIBANK	Travel	412.59	2/14/2012
CITIBANK	Witness Travel	(1,672.76)	2/14/2012
CITIBANK	Education	409.59	2/14/2012
CITIBANK	Education	372.59	2/14/2012
CITIBANK	Education	996.38	2/14/2012
CITIBANK	Education	640.59	2/14/2012
CITIBANK	Travel	194.59	2/14/2012
CITIBANK	Travel	336.59	2/14/2012
CITIBANK	Education	927.18	2/14/2012
CITIBANK	Education	779.59	2/14/2012
CITIBANK	Travel	246.59	2/14/2012
CITIBANK	Travel	488.09	2/14/2012
CITIBANK	Travel	818.18	2/14/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	56.58	2/14/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	50.53	2/14/2012
CITY OF HURST	Restitution Payable	150.00	2/14/2012
CITY OF KENNEDALE	Water	176.57	2/14/2012
CITY OF KENNEDALE	Water	442.52	2/14/2012
CITY OF MANSFIELD WATER	Utility Assistance	23.78	2/14/2012
CITY OF MANSFIELD WATER/SEWER	Water	194.87	2/14/2012
CITY OF MANSFIELD WATER/SEWER	Water	217.01	2/14/2012
CITY OF WICHITA FALLS	Subrecipient Service	6,230.89	2/14/2012
CITY OF WICHITA FALLS	Subrecipient Service	9,415.13	2/14/2012
CITY OF WICHITA FALLS	Subrecipient Service	16,666.21	2/14/2012
CJUF II DESTINATION HOTELS LLC	Education	1,265.23	2/14/2012
CLASSIC LOCATORS INC	Rent Sub to L'lords	103.00	2/14/2012
CLEANING SOLUTIONS INC	Parts and Supplies	882.00	2/14/2012
CLIFFORD GINN	Investigative	158.85	2/14/2012
CLIFFORD GINN	Investigative	496.35	2/14/2012
CODY L COFER	Counsel Fees-Courts	200.00	2/14/2012
CODY L COFER	Counsel Fees-Courts	225.00	2/14/2012
CODY L COFER	Counsel Fees-Juv	600.00	2/14/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	2/14/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	2/14/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	100.10	2/14/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	256.00	2/14/2012
COMMERCIAL RECORDER	Books/Pamphlets	111.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Estray Livestock	54.00	2/14/2012
COMMERCIAL SATELLITE SALES LLC	Equipment Maint	470.00	2/14/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	165.00	2/14/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	2/14/2012
CONCHO SUPPLY INC	Central Garage Inv	-	2/14/2012
CONCHO SUPPLY INC	Central Garage Inv	486.59	2/14/2012
CONCHO SUPPLY INC	Gasoline Inventory	248.02	2/14/2012
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,981.27	2/14/2012
CONFERENCE ON CRIMES AGAINST WOMEN	Education	325.00	2/14/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	2/14/2012
CONNIE WOOD	Relative Assistance	600.00	2/14/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	4,285.75	2/14/2012
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	7,147.67	2/14/2012
CORNERSTONE ASSISTANCE NETWORK	Subrecipient Service	13,170.00	2/14/2012
COTTONWOOD HAMMER LP	Rent Sub to L'lords	762.00	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUNTRY INNS & SUITES	Jury Costs	97.01	2/14/2012
COUSINS BARBEQUE CITYVIEW INC	Meeting Expenses	189.90	2/14/2012
CRAIG S MICHALK	Counsel Fees-Courts	200.00	2/14/2012
CRASH DYNAMICS	Professional Service	1,700.00	2/14/2012
CRYSTAL UTLEY	Witness Travel	8.19	2/14/2012
CTC FAMILY LIMITED PARTNERSHIP	Rent Sub to L'lords	831.00	2/14/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	2,031.00	2/14/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	29.00	2/14/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	150.00	2/14/2012
CUSTOM HARDWARE ENGR & CONSULTING	Computer Maintenance	3,978.93	2/14/2012
CVR COMPUTER SUPPLIES INC	Computer Supplies	48.00	2/14/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/14/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	100.00	2/14/2012
CYNTHIA MUNCY	Restitution Payable	35.00	2/14/2012
D & A BUILDING SERVICES INC	Custodian Services	575.00	2/14/2012
D & A BUILDING SERVICES INC	Custodian Services	270.00	2/14/2012
D ROBIN MCCARTY	Counsel Fees-Courts	550.00	2/14/2012
D ROBIN MCCARTY	Counsel Fees-Courts	275.00	2/14/2012
D ROBIN MCCARTY	Counsel Fees-Courts	650.00	2/14/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	2/14/2012
DAISY YOUNG	Transportation	200.00	2/14/2012
DALE HEISCH	Counsel Fees-Courts	115.00	2/14/2012
DALPHINE C HENDERSON	Rent Sub to L'lords	861.00	2/14/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	2/14/2012
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/14/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	300.00	2/14/2012
DANETTE DEE ALVARADO	Cnsl Fees-Juv Det&Tr	100.00	2/14/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	1,650.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/14/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	225.00	2/14/2012
Daniel W Webb	Education	220.00	2/14/2012
DANIEL YOUNG	Counsel Fees-Courts	118.75	2/14/2012
DANNY D PITZER	Counsel Fees-Courts	175.00	2/14/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	2/14/2012
DAVID A FRISBY	Counsel Fees-Courts	500.00	2/14/2012
DAVID MARLOW	Investigative	411.25	2/14/2012
DAVID MARLOW	Investigative	323.75	2/14/2012
DAVID PALMER	Counsel Fees-Courts	200.00	2/14/2012
DAVID PEARSON, IV	Counsel Fees-Courts	550.00	2/14/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,713.34	2/14/2012
DAVID PEARSON, IV	Counsel Fees-Courts	275.00	2/14/2012
DAVID PEARSON, IV	Counsel Fees-Courts	200.00	2/14/2012
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	2/14/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	3,037.50	2/14/2012
DAVID PEARSON, IV	Cnsl Fees-Crim Appls	856.66	2/14/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	59.01	2/14/2012
DAVID PEARSON, IV	Crim Appeal-OthrCost	85.85	2/14/2012
DAVID RICHARDS	Counsel Fees-Courts	500.00	2/14/2012
DAVID RICHARDS	Counsel Fees-Courts	200.00	2/14/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	2/14/2012
DEBBIE EDWARDS	Reporter's Records	188.00	2/14/2012
DEBBIE EDWARDS	Reporter's Records	236.00	2/14/2012
DEBBIE KIMBRIEL	Counsel Fees-Courts	1,980.00	2/14/2012
DEBBIE ROSEN	Restitution Payable	30.00	2/14/2012
DEBORAH MAHON	Relative Assistance	300.00	2/14/2012
DEBRA HARDY	Abandon Prop < \$100	86.00	2/14/2012
DEBRA WALKER	Clothing	225.00	2/14/2012
DEBRA WALKER	Cash For Kids	56.35	2/14/2012
DEDRA MOSLEY	Clothing	5.44	2/14/2012
DEDRA MOSLEY	Cash For Kids	2.67	2/14/2012
DELL MARKETING	Supplies	129.85	2/14/2012
DELTA RIGGING & TOOLS INC	Parts and Supplies	77.56	2/14/2012
DENICE WILLIAMS	Clothing	375.00	2/14/2012
DENNIS KIRKLAND	Restitution Payable	6.50	2/14/2012
DEREK BROWN	Counsel Fees-Courts	400.00	2/14/2012
DEREK BROWN	Counsel Fees-Courts	400.00	2/14/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	211.42	2/14/2012
DIRECT ENERGY LP	Utility Allowance	184.00	2/14/2012
DIRECT ENERGY LP	Utility Assistance	552.40	2/14/2012
DIRECT ENERGY LP	Utility Assistance	199.36	2/14/2012
DIRECTV INC	Subscriptions	110.99	2/14/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,800.00	2/14/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	2/14/2012
DOMINO'S PIZZA	Jury Costs	131.90	2/14/2012
DON GANDY	Cnsl Fees-Crim Appls	2,300.00	2/14/2012
DON M DAWES	Counsel Fees-Courts	650.00	2/14/2012
DON M DAWES	Counsel Fees-Courts	350.00	2/14/2012
DON M DAWES	Counsel Fees-Courts	250.00	2/14/2012
DON M DAWES	Counsel Fees-Courts	100.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
DONALD N TURNER	Counsel Fees-Courts	100.00	2/14/2012
DONALD N TURNER	Counsel Fees-Courts	1,450.00	2/14/2012
DONNA BUCKNER	Cash For Kids	25.00	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	360.00	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	384.96	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	741.06	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	396.62	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	2/14/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,760.72	2/14/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	2/14/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	120.00	2/14/2012
DYNA TEN CORPORATION	A/C Maint Contract	201.63	2/14/2012
EAN HOLDINGS LLC	Education	116.50	2/14/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	2/14/2012
EARL E BATES JR	Counsel Fees-Courts	5,600.00	2/14/2012
EARL E BATES JR	Counsel Fees-Courts	950.00	2/14/2012
EARL E BATES JR	Counsel Fees-Courts	300.00	2/14/2012
EDDY SCHUDER	Bail Bond Surety Fee	13.50	2/14/2012
EDDY SCHUDER	Bail Bond Surety Fee	1.50	2/14/2012
EDGAR RAMIREZ	Rent Sub to L'lords	416.00	2/14/2012
EDWARD G JONES	Counsel Fees-Courts	1,000.00	2/14/2012
EDWARD G JONES	Counsel Fees-Courts	1,500.00	2/14/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	530.00	2/14/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	280.00	2/14/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	200.00	2/14/2012
ELAINE RYAN	Counsel Fees-Courts	600.00	2/14/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	1,989.50	2/14/2012
ELISA RAUCH	Rent Sub to L'lords	933.00	2/14/2012
ELIZABETH RIVERA	Counsel Fees-Courts	500.00	2/14/2012
ELIZABETH RIVERA	Counsel Fees-Courts	600.00	2/14/2012
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	2/14/2012
ELOY SEPULVEDA	Counsel Fees-Courts	740.00	2/14/2012
ELOY SEPULVEDA	Counsel Fees-Courts	875.00	2/14/2012
ELOY SEPULVEDA	Counsel Fees-Courts	625.00	2/14/2012
ELVIS E MORRIS	Rental Assistance	495.00	2/14/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	2/14/2012
EMERGENCY MANAGEMENT ASSOCIATION	Dues	100.00	2/14/2012
EMPIRE PAPER	Sheriff Inventory	87.50	2/14/2012
EMPIRE PAPER	Custodian Supplies	241.75	2/14/2012
EMPIRE PAPER	Custodian Supplies	725.25	2/14/2012
EMPIRE TITLE COMPANY	Unc Prop-Disburse	72.00	2/14/2012
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	272.00	2/14/2012
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	429.00	2/14/2012
ENVIROMATIC SERVICES	Building Maintenance	702.00	2/14/2012
ENVIROMATIC SERVICES	Building Maintenance	2,145.00	2/14/2012
ERIC CUMMINGS	Counsel Fees-Courts	530.00	2/14/2012
ERIC CUMMINGS	Counsel Fees-Courts	190.00	2/14/2012
ERIN HERTEL	Restitution Payable	29.10	2/14/2012
ERLINDA AND JOEL ALVAREZ	Drug Seizures	10,750.00	2/14/2012
ERLINDA AND JOEL ALVAREZ	Drug Seizure Int	33.09	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	67.00	2/14/2012
EVCO PARTNERS LP	Supplies	4.77	2/14/2012
EVCO PARTNERS LP	Supplies	55.92	2/14/2012
EVCO PARTNERS LP	Supplies	47.70	2/14/2012
EVCO PARTNERS LP	Supplies	4.77	2/14/2012
EVCO PARTNERS LP	Supplies	162.00	2/14/2012
EVCO PARTNERS LP	Building Maintenance	85.52	2/14/2012
EVCO PARTNERS LP	Building Maintenance	141.96	2/14/2012
EVCO PARTNERS LP	Building Maintenance	213.60	2/14/2012
EVCO PARTNERS LP	Parts and Supplies	(6.85)	2/14/2012
EVCO PARTNERS LP	Parts and Supplies	208.08	2/14/2012
EVCO PARTNERS LP	Building Maintenance	117.72	2/14/2012
EVCO PARTNERS LP	Building Maintenance	152.49	2/14/2012
EVCO PARTNERS LP	Supplies	14.29	2/14/2012
EVCO PARTNERS LP	Building Maintenance	344.33	2/14/2012
EVCO PARTNERS LP	Landscaping Expense	42.16	2/14/2012
EVERY DAY LIFE RTC	Residential Servc	17,696.00	2/14/2012
EVRIDGE TRACTOR INC	Parts and Supplies	611.00	2/14/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	194.60	2/14/2012
FAMILY DOLLAR STORE #1944	Other Payable	15.00	2/14/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	59.00	2/14/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	19.70	2/14/2012
FARMER & ASSOCIATES, INC.	Building Maintenance	477.00	2/14/2012
FARMER & ASSOCIATES, INC.	Non-Track Equipment	1,305.00	2/14/2012
FARMERS MARKET	Food	194.40	2/14/2012
FASCLAMPITT PAPER STORE	Supplies	203.21	2/14/2012
FATHOLLAH MASSAH	Unc Prop-Disburse	59.00	2/14/2012
FEDEX	Postage	119.13	2/14/2012
FEDEX	Postage	25.26	2/14/2012
FEDEX	Postage	29.83	2/14/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	2/14/2012
FIESTA MART #60	Food/Hygiene Assist	19.52	2/14/2012
FIESTA MART #61	Food/Hygiene Assist	40.00	2/14/2012
FIESTA MART #76	Food/Hygiene Assist	175.61	2/14/2012
FIRST CHOICE POWER	Utility Allowance	170.00	2/14/2012
FIRST CHOICE POWER	Utility Assistance	501.33	2/14/2012
FIRST RESTORATION INC	Building Maintenance	1,463.70	2/14/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,232.06	2/14/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,532.61	2/14/2012
FLUXLIGHT INC	Computer Supplies	325.92	2/14/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	2/14/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	100.00	2/14/2012
FORESTRY SUPPLIERS INC	Supplies	101.82	2/14/2012
FORT WORTH & WESTERN RAILROAD	Professional Service	800.00	2/14/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	650.00	2/14/2012
FORT WORTH AFFORDABILITY INC	Rent Sub/Dep L'lords	650.00	2/14/2012
FORT WORTH BOLT AND TOOL CO	Field Equip&Supplies	70.20	2/14/2012
FORT WORTH ELECTRIC	Building Maintenance	302.75	2/14/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	3,363.46	2/14/2012
FORT WORTH STAR TELEGRAM	Professional Service	1,853.60	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	180.38	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	201.49	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	776.17	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	1,176.85	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	158.13	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	98.98	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	723.52	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	103.19	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	244.08	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	130.60	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	1,334.73	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	38.50	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	146.78	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	179.81	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	540.22	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	176.52	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	29.90	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	51.32	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	65.47	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	2,404.22	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	2/14/2012
FORT WORTH WATER DEPARTMENT	Water	8,214.04	2/14/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,345.94	2/14/2012
FRANCES B JANEZIC	Professional Service	175.42	2/14/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	2/14/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/14/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	600.00	2/14/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/14/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/14/2012
FRANK ADLER	Counsel Fees-Courts	200.00	2/14/2012
FRANK ADLER	Counsel Fees-Juv	300.00	2/14/2012
FRANK ADLER	Counsel Fees - CPS	100.00	2/14/2012
FRED CUMMINGS	Counsel Fees-Courts	500.00	2/14/2012
FREDDIE L RUFFIN	Rent Sub to L'lords	564.00	2/14/2012
FREDERICK GLEN MCCARTHY	HAP Reimb Port-in	650.00	2/14/2012
FRONING & ASSOCIATES	Reporter's Records	378.00	2/14/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	675.00	2/14/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	900.00	2/14/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	735.00	2/14/2012
FW BRENTWOOD APTS LTD	Rent Sub to L'lords	373.00	2/14/2012
FW MILLSTONE PARTNERS LP	Rent Sub to L'lords	10.00	2/14/2012
G ALAN STEELE	Counsel Fees-Courts	425.00	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	400.00	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	350.00	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	268.75	2/14/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	2/14/2012
G L SEAMAN & COMPANY	Professional Service	700.00	2/14/2012
GARY SISLER	Education	2,886.85	2/14/2012
GEORGE MACKEY	Counsel Fees-Courts	650.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	675.00	2/14/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	100.00	2/14/2012
GERARD KARDONSKY	Counsel Fees-Courts	300.00	2/14/2012
GES	Building Maintenance	878.56	2/14/2012
GES	Building Maintenance	1,235.68	2/14/2012
GES	Building Maintenance	646.09	2/14/2012
GES	Building Maintenance	936.44	2/14/2012
GES	Building Maintenance	1,294.97	2/14/2012
GES	Building Maintenance	276.15	2/14/2012
GES	A/C Maint Contract	522.05	2/14/2012
GES	A/C Maint Contract	315.96	2/14/2012
GES	A/C Maint Contract	2,484.55	2/14/2012
GES	A/C Maint Contract	2,002.78	2/14/2012
GES	A/C Maint Contract	653.56	2/14/2012
GES	Kitchen Maintenance	203.09	2/14/2012
GES	Kitchen Maintenance	1,036.95	2/14/2012
GES	Kitchen Maintenance	902.11	2/14/2012
GES	Kitchen Maintenance	219.62	2/14/2012
GES	Building Maintenance	105.94	2/14/2012
GES	A/C Maint Contract	433.06	2/14/2012
GIANT TEXAN SECURITY INVESTIGATION	Investigative	500.00	2/14/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	2/14/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	2/14/2012
GLENDA NATALWALLA	Clothing	223.95	2/14/2012
GOPHER SPORT	Shrff Commissary Inv	160.66	2/14/2012
GREATEST-GEN SENIOR HOUSING LTD	Rent Sub to L'lords	520.00	2/14/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	48.00	2/14/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	222.68	2/14/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	318.67	2/14/2012
GREEN VALLEY COMPRESSOR	Building Maintenance	825.00	2/14/2012
GREG GRAY	Counsel Fees-Courts	600.00	2/14/2012
GREG GRAY	Counsel Fees-Courts	550.00	2/14/2012
GREG GRAY	Counsel Fees-Courts	3,550.00	2/14/2012
GREYHOUND LINES INC	Transportation	452.00	2/14/2012
GRICELDA SAMANO	Interpreter Fees	130.00	2/14/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	295.60	2/14/2012
GWINNETT L SHAW	Clothing	125.00	2/14/2012
H C BLAKEWELL INC	Vehicle Maintenance	21.98	2/14/2012
H D SMITH WHOLESALE CO	Medical Supplies	3,568.23	2/14/2012
H D SMITH WHOLESALE CO	Medical Supplies	254.55	2/14/2012
HALLI ADAMS	Clothing	52.77	2/14/2012
HALO BRANDED SOLUTIONS INC	Clothing	76.60	2/14/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	550.00	2/14/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	175.00	2/14/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	900.00	2/14/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	1,663.32	2/14/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	2/14/2012
HAROLD V JOHNSON	Counsel Fees-Courts	1,725.00	2/14/2012
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	2/14/2012
HARRY HARRIS, III	Counsel Fees-Courts	375.00	2/14/2012
HAWK ELECTRONICS	Telephone - Mobile	215.95	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
HEARTLAND SERVICES INC	Radio Serv-Non Contr	1,236.01	2/14/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	159.00	2/14/2012
HERITAGE PARK VISTA HOUSING PARTNER	HAP Reimb Port-in	721.00	2/14/2012
HILTON SAN DIEGO BAYFRONT	Education	449.32	2/14/2012
HIRAM BODON	Counsel Fees-Courts	300.00	2/14/2012
HIRAM BODON	Counsel Fees-Courts	400.00	2/14/2012
HIRED HANDS INC	Interpreter Fees	140.00	2/14/2012
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	1,275.00	2/14/2012
HOLLY JERILYN GONZALEZ	HAP Reimb Port-in	1,006.00	2/14/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	17.52	2/14/2012
HOME TOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	786.00	2/14/2012
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	1,300.00	2/14/2012
IBM CORPORATION	Software Maintenance	28,280.00	2/14/2012
IDEABLADE INC	Software Maintenance	1,495.00	2/14/2012
IMADA INCORPORATED	Lab Equip Mainten	136.00	2/14/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	2/14/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	2/14/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.01	2/14/2012
INTERCON ENVIRONMENTAL INC	Building Maintenance	2,108.50	2/14/2012
INTERNATIONAL SYSTEMS OF	Building Maintenance	4,853.76	2/14/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	462.72	2/14/2012
INVESTMENT RETRIEVERS INC	Trust - Constable 5	900.00	2/14/2012
INVESTMENT RETRIEVERS INC	Trust - Constable 7	300.00	2/14/2012
INX INC	Equipment Maint	3,065.00	2/14/2012
INX INC	Professional Service	3,040.00	2/14/2012
IPMA	Dues	369.00	2/14/2012
IRON MOUNTAIN	Rent	1,472.17	2/14/2012
IRVING HOLDINGS INC	Transportation	65.50	2/14/2012
ITSMF USA	Dues	195.00	2/14/2012
J A SEXAUER	Building Maintenance	462.36	2/14/2012
J A SEXAUER	Building Maintenance	35.02	2/14/2012
J A SEXAUER	Building Maintenance	862.92	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	860.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	1,600.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	1,000.00	2/14/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	2/14/2012
JABBERCOMM INC	Supplies	202.37	2/14/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	3,200.00	2/14/2012
JACK L HINES JR	Building Maintenance	746.00	2/14/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	2/14/2012
JACQUELINE LEE	Rent Sub to L'lords	389.00	2/14/2012
JAMES D RENFORTH II	Counsel Fees-Courts	400.00	2/14/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,250.00	2/14/2012
JAMES D RENFORTH II	Counsel Fees-Courts	650.00	2/14/2012
JAMES MASEK	Counsel Fees-Courts	300.00	2/14/2012
JAMES MASEK	Counsel Fees-Juv	300.00	2/14/2012
JAMES MASEK	Counsel Fees - CPS	575.00	2/14/2012
JAMIE L TAYLOR	Counsel Fees-Courts	200.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
JANA KAY BRAVO	Professional Service	516.26	2/14/2012
JANE LANE APARTMENTS LLC	Rent Sub to L'lords	89.00	2/14/2012
JANIE BROWNLEE	Investigative	144.50	2/14/2012
JANPAK	Sheriff Inventory	259.89	2/14/2012
JANPAK	Kitchen Supplies	191.22	2/14/2012
JASON'S DELI	Training Supplies	189.35	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	675.00	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	175.00	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	475.00	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	300.00	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	275.00	2/14/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	225.00	2/14/2012
JEANIE LEE REED	Restitution Payable	12.50	2/14/2012
JEANIE MORRIS	Professional Service	175.42	2/14/2012
JEANIE MORRIS	Professional Service	526.26	2/14/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,850.00	2/14/2012
JEFF S HOOVER	Counsel Fees-Courts	1,200.00	2/14/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	900.00	2/14/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	600.00	2/14/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	125.00	2/14/2012
JENNIE R DUKE	Counsel Fees - CPS	100.00	2/14/2012
JENNIFER JOHNSON	Transportation	110.00	2/14/2012
JENNIFER L WIGGINS	Counsel Fees-Courts	300.00	2/14/2012
JENNIFER PRINCE	Restitution Payable	200.00	2/14/2012
JEREMY DILLARD	Relative Assistance	600.00	2/14/2012
JEROME A STYRSKY	Counsel Fees-Courts	400.00	2/14/2012
JERRY LESTER	Clothing	100.00	2/14/2012
JERRY WOOD	Counsel Fees-Courts	700.00	2/14/2012
JERRY WOOD	Counsel Fees-Courts	500.00	2/14/2012
JERRY WOOD	Counsel Fees-Courts	100.00	2/14/2012
JESSICA CHEN	Witness Travel	58.72	2/14/2012
JESUS NEVAREZ	Counsel Fees-Juv	100.00	2/14/2012
JESUS NEVAREZ	Counsel Fees - CPS	3,050.00	2/14/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	1,225.00	2/14/2012
JIM C MINTER	Counsel Fees-Courts	137.50	2/14/2012
JIM C MINTER	Counsel Fees-Courts	137.50	2/14/2012
JIM C MINTER	Counsel Fees-Courts	125.00	2/14/2012
JIM CULBERTSON	Counsel Fees - CPS	100.00	2/14/2012
JIM LANE	Counsel Fees-Courts	700.00	2/14/2012
JMC CONSTRUCTION LP	Pool Maintenance	397.44	2/14/2012
JMP INTEREST LTD	Law Books	147.00	2/14/2012
JMP INTEREST LTD	Law Books	1,025.00	2/14/2012
JODY KUCZEK	Rental Assistance	525.00	2/14/2012
JOE TEAKELL	Rent Sub to L'lords	921.00	2/14/2012
JOETTA KEENE	Counsel Fees-Courts	1,700.00	2/14/2012
JOETTA KEENE	Counsel Fees-Courts	2,375.00	2/14/2012
JOHANNA BURDGE	Cash For Kids	70.00	2/14/2012
JOHN AVERY	Counsel Fees-Courts	600.00	2/14/2012
JOHN AVERY	Counsel Fees-Courts	200.00	2/14/2012
JOHN BENOIST	Counsel Fees-Probate	400.00	2/14/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN CARL BEATTY	Counsel Fees-Juv	100.00	2/14/2012
JOHN ECK	Counsel Fees - CPS	100.00	2/14/2012
JOHN HARDING	Counsel Fees-Courts	1,050.00	2/14/2012
JOHN HARDING	Counsel Fees-Courts	1,800.00	2/14/2012
JOHN HARDING	Counsel Fees-Courts	250.00	2/14/2012
JOHN HARDING	Counsel Fees-Courts	150.00	2/14/2012
JOHN WARDLAW	Equipment Maint	750.00	2/14/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	2,270.00	2/14/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	343.75	2/14/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	125.00	2/14/2012
JONATHAN SIMPSON	Counsel Fees-Courts	1,000.00	2/14/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	2/14/2012
JONATHAN SIMPSON	Counsel Fees-Courts	350.00	2/14/2012
JONES X-RAY INC	Equipment Maint	325.00	2/14/2012
JORDON WEHNER	Rent Sub to L'lords	334.00	2/14/2012
JOSE BARRERA	Restitution Payable	1.50	2/14/2012
JP-FT WORTH APARTMENTS	HAP Reimb Port-in	1,195.00	2/14/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Education	264.50	2/14/2012
JQH-SAN MARCUS DEVELOPMENT LLC	Education	218.50	2/14/2012
JUDITH VAN HOOF	Counsel Fees-Courts	1,190.00	2/14/2012
JUDITH VAN HOOF	Counsel Fees-Juv	100.00	2/14/2012
JUNIOR LEE MARTIN	Rent Sub to L'lords	1,424.00	2/14/2012
JUST ENERGY TEXAS I CORP	Utility Allowance	145.00	2/14/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	1,408.13	2/14/2012
KAPPA MAP GROUP LLC	Supplies	182.16	2/14/2012
KARA CARRERAS	Counsel Fees-Courts	400.00	2/14/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	2/14/2012
KAREN BORGHESI SMITH	Reporter's Records	2,620.00	2/14/2012
KARMEN JOHNSON	Counsel Fees-Courts	680.00	2/14/2012
KARMEN JOHNSON	Counsel Fees - CPS	4,672.45	2/14/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	2/14/2012
KATHARINE D STONE	Counsel Fees-Courts	200.00	2/14/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,875.00	2/14/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	2/14/2012
KATTEN & BENSON	Counsel Fees-Probate	400.00	2/14/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	325.00	2/14/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,343.75	2/14/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	900.00	2/14/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	100.00	2/14/2012
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	2,907.00	2/14/2012
KELLI D STEVENS	Professional Service	315.00	2/14/2012
KELLIE PRINGLE	Clothing	85.07	2/14/2012
KELLYE SWANDA	Counsel Fees - CPS	150.00	2/14/2012
KENNETH CUTRER	Counsel Fees-Courts	1,900.00	2/14/2012
KENNETH N MORTON	Rent Sub to L'lords	1,930.00	2/14/2012
KENNETH R GORDON PC	Counsel Fees-Courts	425.00	2/14/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	2/14/2012
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	2/14/2012
KERR COUNTY CLERK	Crim Crt Mental Comp	459.50	2/14/2012
KERRY OWENS	Counsel Fees-Courts	500.00	2/14/2012
KERRY OWENS	Counsel Fees-Courts	600.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
KERRY OWENS	Counsel Fees - CPS	150.00	2/14/2012
KERRY OWENS	Counsel Fees - CPS	100.00	2/14/2012
KERRY YANEZ	Counsel Fees-Courts	125.00	2/14/2012
KHN SOLUTIONS LLC	Lab Supplies	609.96	2/14/2012
KHN SOLUTIONS LLC	Equipment Maint	119.94	2/14/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	468.00	2/14/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	150.00	2/14/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,000.00	2/14/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	950.00	2/14/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	175.00	2/14/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	200.00	2/14/2012
KIMBERLY A CHERRY	Reporter's Records	42.90	2/14/2012
KINSEY KROEGER	Rent Sub to L'lords	310.00	2/14/2012
KNOLL	Non-Track Equipment	1,149.40	2/14/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	2/14/2012
KOBBY T WARREN	Counsel Fees-Courts	100.00	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	6.18	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.02	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	2.88	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	2/14/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	2/14/2012
KRISTINA WEST	Counsel Fees-Courts	375.00	2/14/2012
KRISTINA WEST	Counsel Fees-Juv	627.50	2/14/2012
KSM EXCHANGE LLC	Parts and Supplies	632.58	2/14/2012
KYLE CLAUNCH	Counsel Fees-Juv	300.00	2/14/2012
LA PRIMAVERA ASSOCIATES LP	Rent Sub to L'lords	397.00	2/14/2012
LA QUINTA INN AUSTIN CAPITOL	Travel	195.50	2/14/2012
LA QUINTA MANAGEMENT LLC	Education	285.66	2/14/2012
LAB SAFETY SUPPLY	Non-Track Equipment	524.42	2/14/2012
LACY BRITTEN	Counsel Fees-Juv	200.00	2/14/2012
LAHAINA GROUP INC	Telephone-Basic	97.50	2/14/2012
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	45.99	2/14/2012
LaQuita L Cobb	Travel	37.00	2/14/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,199.52	2/14/2012
LATEPH ADENIJI	Counsel Fees-Courts	750.00	2/14/2012
LATEPH ADENIJI	Counsel Fees-Courts	330.00	2/14/2012
LATEPH ADENIJI	Counsel Fees-Courts	100.00	2/14/2012
LATEPH ADENIJI	Counsel Fees-Juv	200.00	2/14/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	500.00	2/14/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	2/14/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	2/14/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,000.00	2/14/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	865.00	2/14/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	300.00	2/14/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	100.00	2/14/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	300.00	2/14/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	1,525.00	2/14/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	425.00	2/14/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	2,200.00	2/14/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
LEARNING TREE INTERNATIONAL USA INC	Education	2,213.00	2/14/2012
LEARNING TREE INTERNATIONAL USA INC	Education	2,573.00	2/14/2012
LEIGH DAVIS	Cnsl Fees-Crim Appls	353.00	2/14/2012
Leighton G Iles	Travel	104.00	2/14/2012
LEON REED JR	Counsel Fees-Courts	100.00	2/14/2012
LEONARD W MOORE III	Rent Sub to L'lords	986.00	2/14/2012
LEONARDS FARM AND RANCH	Parts and Supplies	622.82	2/14/2012
LEROY YORK	Rent Sub to L'lords	628.00	2/14/2012
LESA PAMPLIN	Counsel Fees-Courts	600.00	2/14/2012
LESA PAMPLIN	Counsel Fees-Courts	600.00	2/14/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	332.50	2/14/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	500.00	2/14/2012
LESLIE JOHNS	Counsel Fees-Courts	200.00	2/14/2012
LESLIE JOHNS	Counsel Fees-Courts	575.00	2/14/2012
LEXISNEXIS	On-Line Service	300.98	2/14/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	2/14/2012
LIFE KING PERSON LLC	Education	112.99	2/14/2012
LIFE KING PERSON LLC	Education	112.99	2/14/2012
LINDA GREEN	Clothing	238.29	2/14/2012
LINDA GREEN	Cash For Kids	165.00	2/14/2012
LINDA L BALEY	Professional Service	1,595.00	2/14/2012
Lisa D Smith	Education	120.00	2/14/2012
LISA HOOBLER	Counsel Fees-Courts	1,130.00	2/14/2012
LISA HOOBLER	Counsel Fees-Courts	200.00	2/14/2012
Lisa McKamie-Muttiah	Travel	40.00	2/14/2012
LISA MULLEN	Cnsl Fees-Cap Murder	900.00	2/14/2012
LISA MURAD	Clothing	133.92	2/14/2012
LOCK TIGHT SECURITY INC	Building Maintenance	59.75	2/14/2012
LOCK TIGHT SECURITY INC	Building Maintenance	293.50	2/14/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.00	2/14/2012
LOEMEDIETTA HAYES	Clothing	196.98	2/14/2012
LOISI FIEILO	Relative Assistance	300.00	2/14/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	2/14/2012
LORIE GRAHAM	Reporter's Records	116.00	2/14/2012
LORIE GRAHAM	Reporter's Records	226.20	2/14/2012
LOWE'S	Supplies	88.44	2/14/2012
LOWE'S	Building Maintenance	-	2/14/2012
LOWE'S	Kitchen Supplies	60.95	2/14/2012
LOWE'S	Field Equip&Supplies	594.20	2/14/2012
LOWE'S	Field Equip&Supplies	188.00	2/14/2012
LOWE'S	Small Tools	59.98	2/14/2012
LOWE'S	Building Maintenance	23.95	2/14/2012
LOWE'S	Building Maintenance	29.77	2/14/2012
LOWE'S	Echo Lake Park	341.26	2/14/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	21,152.25	2/14/2012
LYNDA S TARWATER	Counsel Fees-Courts	500.00	2/14/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,375.00	2/14/2012
LYNDA S TARWATER	Counsel Fees-Courts	550.00	2/14/2012
LYNNETTE WALLACE	Rent Sub to L'lords	1,039.00	2/14/2012
M & S TECHNOLOGIES INC	Capital Outlay-Compu	147,271.68	2/14/2012
M & S TECHNOLOGIES INC	Non-Track Equipment	0.06	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
M MONIQUE WALTERS	Counsel Fees-Juv	300.00	2/14/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	2/14/2012
M TRENT LOFTIN	Counsel Fees-Courts	750.00	2/14/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	2/14/2012
M TRENT LOFTIN	Cnsl Fees-Juv Det&Tr	100.00	2/14/2012
MAHIN JAN KIANI	Rent Sub to L'lords	549.00	2/14/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	2/14/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	2/14/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	600.00	2/14/2012
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	2/14/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	47,670.20	2/14/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	115.00	2/14/2012
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	255.00	2/14/2012
MANTEK	Grease and Oil	886.60	2/14/2012
MARCUSE AND SON	Building Maintenance	306.25	2/14/2012
MARCUSE AND SON	Building Maintenance	206.50	2/14/2012
MARCUSE AND SON	Building Maintenance	206.50	2/14/2012
MARCUSE AND SON	A/C Maint Contract	442.00	2/14/2012
MARCUSE AND SON	A/C Maint Contract	187.88	2/14/2012
MARIA CERVANTES	Relative Assistance	600.00	2/14/2012
Marjorie L Alexander	Education	140.00	2/14/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/14/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	2/14/2012
MARK ROSTEET	Counsel Fees-Courts	650.00	2/14/2012
MARK ROSTEET	Counsel Fees-Courts	1,800.00	2/14/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	2/14/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	2/14/2012
MARRIOTT HOTEL SERVICES INC	Education	1,162.18	2/14/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,788.36	2/14/2012
MARY B THORNTON	Counsel Fees-Courts	212.50	2/14/2012
MARY J YOUNG	Counsel Fees-Courts	200.00	2/14/2012
MARY J YOUNG	Counsel Fees-Courts	175.00	2/14/2012
MARY J YOUNG	Counsel Fees-Courts	180.00	2/14/2012
MARY R THOMSEN	Counsel Fees-Juv	100.00	2/14/2012
MARY R THOMSEN	Counsel Fees - CPS	100.00	2/14/2012
MASTER CLEANING SUPPLY INC	Kitchen Supplies	154.44	2/14/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	125.34	2/14/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	208.90	2/14/2012
MATERA PAPER COMPANY INC	Kitchen Supplies	37.54	2/14/2012
MATTHEW BENDER & COMPANY INC	Law Books	77.59	2/14/2012
MATTHEW JUSKO	Restitution Payable	6.00	2/14/2012
MAX BREWINGTON	Counsel Fees-Juv	300.00	2/14/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	3,936.00	2/14/2012
MCM ELEGANTE SUITES	Travel	88.55	2/14/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,172.25	2/14/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	559.00	2/14/2012
MEDICAL ARTS PRESS	Supplies	116.97	2/14/2012
MEDINA & MEDINA INC	Central Garage Inv	32.00	2/14/2012
MEDINA & MEDINA INC	Parts and Supplies	50.00	2/14/2012
MEDLAN FUNERAL SERVICES INC	County Burials	1,030.00	2/14/2012
MELISSA KIRKLAND	Restitution Payable	89.24	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	163.50	2/14/2012
MEMBER'S BUILDING MAINTENANCE LTD	Custodian Services	1,697.50	2/14/2012
METROPLEX SERVICE WELDING	Parts and Supplies	114.50	2/14/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,558.00	2/14/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,478.28	2/14/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	400.00	2/14/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	150.00	2/14/2012
MICHAEL BERGER	Counsel Fees - CPS	653.65	2/14/2012
MICHAEL C GOTTLIEB	Psych Exam/Testimony	1,350.00	2/14/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	2/14/2012
MICHAEL JAMES WILLIAMS	HAP Reimb Port-in	436.00	2/14/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	20.00	2/14/2012
MICHAEL LOGAN WARE	Counsel Fees-Courts	910.00	2/14/2012
MICHAEL LOGAN WARE	Counsel Fees-Courts	1,120.00	2/14/2012
MICHAEL P. HEISKELL	Cnsl Fees-Cap Murder	5,812.50	2/14/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	2/14/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	2/14/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	190.10	2/14/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	157.60	2/14/2012
MITCHELL ADDING MACHINE COMPANY INC	Non-Track Equipment	4,021.00	2/14/2012
Mr Christopher D Bell	Transportation	20.50	2/14/2012
Mr David A Barrett	Education	23.23	2/14/2012
Mr David A Phillips	Education	43.88	2/14/2012
Mr Ernest J Vanderleest	Education	180.00	2/14/2012
Mr James C Teel	Travel	53.46	2/14/2012
Mr Mark P Porter	Education	180.00	2/14/2012
Mr Robert D Browder	Education	81.60	2/14/2012
Mr Stephen M Fulmer	Travel	145.75	2/14/2012
Mr Steven G Sparks	Education	67.17	2/14/2012
Ms Cynthia M Velazquez	Travel	43.96	2/14/2012
Ms Donna M Larson	Education	180.00	2/14/2012
Ms Lisa S McMillan	Travel	271.41	2/14/2012
Ms Marie C West	Education	94.16	2/14/2012
Ms MaryLouise Garcia	Education	196.47	2/14/2012
Ms MaryLouise Garcia	Education	220.00	2/14/2012
Ms Michelle Moore	Education	215.34	2/14/2012
Ms Patricia E Ward	Travel	100.00	2/14/2012
Ms Patricia V Benavides	Education	148.37	2/14/2012
Ms Rene M Smith	Mileage Allowance	207.57	2/14/2012
Ms Rene M Smith	Travel	140.00	2/14/2012
MURCO WALL PRODUCTS INC	Building Maintenance	18.80	2/14/2012
NACO - NATIONAL ASSOC OF COUNTIES	Travel	515.00	2/14/2012
NACO - NATIONAL ASSOC OF COUNTIES	Education	465.00	2/14/2012
NAFA INC	Parts and Supplies	80.91	2/14/2012
NAFA INC	Parts and Supplies	77.44	2/14/2012
NANCY C TATE	Clothing	100.00	2/14/2012
NANCY GORDON	Counsel Fees - CPS	1,145.00	2/14/2012
NANCY GORDON	Counsel Fees - CPS	2,900.00	2/14/2012
NANCY PROCTOR	Restitution Payable	50.00	2/14/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,050.00	2/14/2012
NATIONAL DATA SERVICES INC	Printing-Publication	285.72	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
NAVID ALBAND	Counsel Fees-Courts	550.00	2/14/2012
NAVID ALBAND	Counsel Fees-Courts	137.50	2/14/2012
NAVID ALBAND	Counsel Fees-Courts	175.00	2/14/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	425.00	2/14/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	2/14/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	200.00	2/14/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	550.00	2/14/2012
NORSTAR	Rent Sub to L'lords	406.00	2/14/2012
NORTH TEXAS EQUITIES CORP	Rent Sub to L'lords	821.00	2/14/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	11.17	2/14/2012
NORTON METAL	Building Maintenance	156.70	2/14/2012
OAK FARMS DAIRY	Food	593.22	2/14/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	635.00	2/14/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	521.50	2/14/2012
OCE-USA INC	Equipment Maint	126.13	2/14/2012
OFFICE DEPOT BUSINESS SERV DIV	Shrff Commissary Inv	405.60	2/14/2012
OFS BRANDS HOLDINGS INC	Non-Track Equipment	5,842.06	2/14/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	163.10	2/14/2012
OKEY AKPOM	Counsel Fees-Courts	850.00	2/14/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	2/14/2012
OLMSTED-KIRK EQUIPMENT AND	Building Maintenance	117.00	2/14/2012
OMNI SOUTHPARK HOTEL	Travel	1,697.40	2/14/2012
OMNI SOUTHPARK HOTEL	Travel	238.05	2/14/2012
OMNI SOUTHPARK HOTEL	Travel	238.05	2/14/2012
OMNI SOUTHPARK HOTEL	Travel	476.10	2/14/2012
OMNI SOUTHPARK HOTEL	Travel	745.20	2/14/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	497.37	2/14/2012
ONCOR ELECTRIC DELIVERY	County Right of Way	144,710.83	2/14/2012
ONE AMELIA PARC LP	HAP Reimb Port-in	1,030.00	2/14/2012
O'REILLY AUTO PARTS	Central Garage Inv	150.97	2/14/2012
O'REILLY AUTO PARTS	Gasoline Inventory	37.74	2/14/2012
OWENS & OWENS	Counsel Fees-Courts	300.00	2/14/2012
OWENS & OWENS	Counsel Fees-Probate	400.00	2/14/2012
OWENS & OWENS	Professional Service	550.00	2/14/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	2/14/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	1,325.00	2/14/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/14/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	675.00	2/14/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	375.00	2/14/2012
PARKER ELECTRIC	Kitchen Maintenance	693.58	2/14/2012
PARKSIDE APARTMENTS LLC	Rent Sub to L'lords	333.00	2/14/2012
PAT W DAVIS	Bail Bond Surety Fee	13.50	2/14/2012
PAT W DAVIS	Bail Bond Surety Fee	1.50	2/14/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	1,325.00	2/14/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	1,105.00	2/14/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	3,350.00	2/14/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	600.00	2/14/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	400.00	2/14/2012
PATRICK CURRAN	Counsel Fees-Courts	1,450.00	2/14/2012
PATRICK CURRAN	Counsel Fees-Courts	520.00	2/14/2012
PATRICK CURRAN	Counsel Fees-Courts	115.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	2,200.00	2/14/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	2/14/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	2/14/2012
PATTY TILLMAN	Counsel Fees-Courts	1,600.00	2/14/2012
PATTY TILLMAN	Counsel Fees-Courts	416.00	2/14/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	330.00	2/14/2012
PAUL LEWALLEN	Counsel Fees-Courts	137.50	2/14/2012
PAUL LEWALLEN	Counsel Fees-Courts	150.00	2/14/2012
PAUL LEWALLEN	Counsel Fees-Courts	150.00	2/14/2012
PAUL V PREVITE	Counsel Fees-Courts	1,500.00	2/14/2012
PAULA K GREEN	Investigative	923.85	2/14/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	526.00	2/14/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,131.25	2/14/2012
PC MALL GOV INC	Supplies	187.28	2/14/2012
PEDRO CISNEROS	Counsel Fees-Courts	50.00	2/14/2012
PEDRO CISNEROS	Counsel Fees-Juv	200.00	2/14/2012
PEGASUS SCHOOL INC	Clothing	77.38	2/14/2012
PEGASUS SCHOOL INC	Residential Servc	25,714.50	2/14/2012
PENGAD INC	Supplies	49.48	2/14/2012
PENGAD INC	Supplies	77.16	2/14/2012
PETER A VAN DALEN	Building Maintenance	135.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	10.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	90.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	12.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	10.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	10.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	18.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	12.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	10.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	130.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	8.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	40.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	8.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	75.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	100.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	60.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	40.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	20.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	20.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	20.00	2/14/2012
PETER A VAN DALEN	Building Maintenance	193.00	2/14/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	2/14/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	650.00	2/14/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	2/14/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	2/14/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	280.00	2/14/2012
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	222.70	2/14/2012
POINT WEST ASSOCIATES LLC	Rent Sub to L'lords	1,356.00	2/14/2012
POTENTIA ENERGY LLC	Utility Assistance	106.97	2/14/2012
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	122.16	2/14/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	489.96	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Sheriff Inventory	248.10	2/14/2012
PRAETORIAN OPERATING INC	Custodian Supplies	43.23	2/14/2012
PRAETORIAN OPERATING INC	Building Maintenance	550.26	2/14/2012
Priscilla H Aikens	Travel	321.60	2/14/2012
PRODUCTIVITY CENTER INC	Subscriptions	5,735.00	2/14/2012
PROGRESSIVE VACUUM CENTER	Equipment Maint	69.99	2/14/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	2/14/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	2/14/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	360.00	2/14/2012
PTS OF AMERICA LLC	Professional Service	4,838.20	2/14/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	105.00	2/14/2012
QUEST DIAGNOSTICS INC	Medical Supplies	104.26	2/14/2012
QUEST DIAGNOSTICS INC	Professional Service	37.30	2/14/2012
QUICKSEARCH COM LLC	Background Check	889.00	2/14/2012
QUILL CORPORATION	Supplies	78.00	2/14/2012
QUILL CORPORATION	Supplies	80.00	2/14/2012
QUINN FLAGS	Supplies	80.80	2/14/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,165.00	2/14/2012
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	30,997.80	2/14/2012
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	348.47	2/14/2012
RANDALL B MILLER	Counsel Fees-Courts	400.00	2/14/2012
RANDY W BOWERS	Counsel Fees-Courts	400.00	2/14/2012
RANDY W BOWERS	Counsel Fees-Courts	425.00	2/14/2012
RANDY W BOWERS	Counsel Fees-Courts	125.00	2/14/2012
RAUL NEVAREZ	Counsel Fees-Courts	487.50	2/14/2012
RAUL NEVAREZ	Counsel Fees-Courts	775.00	2/14/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	2/14/2012
RAVEN HONSAKER	Clothing	82.04	2/14/2012
RAY HALL JR	Counsel Fees-Courts	400.00	2/14/2012
RAY HALL JR	Counsel Fees-Juv	200.00	2/14/2012
RAY HALL JR	Counsel Fees - CPS	3,355.00	2/14/2012
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	2/14/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	3,494.11	2/14/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	250.00	2/14/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	1,700.00	2/14/2012
RAZA MIAN	Rent Sub to L'lords	1,133.00	2/14/2012
RD CORNELL LLC	Parts and Supplies	62.00	2/14/2012
READ'S AUTO COLLISION	Insurance Receivable	1,072.96	2/14/2012
READ'S AUTO COLLISION	Insurance Receivable	90.00	2/14/2012
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	754.00	2/14/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	2/14/2012
REALTECH INC	Software Maintenance	10,542.00	2/14/2012
RECEPT PHARMACY LP	Medical Supplies	2,540.02	2/14/2012
RECEPT PHARMACY LP	Medical Supplies	579.98	2/14/2012
RELIABLE PAVING INC	Building Maintenance	300.00	2/14/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	310.00	2/14/2012
RELIANT ENERGY RETAIL SERVICES INC	HAP Reimb Port-in	168.00	2/14/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,126.55	2/14/2012
RELIANT ENERGY SERVICES	Utility Assistance	644.83	2/14/2012
RELIANT SIGNS CORP	Building Maintenance	209.00	2/14/2012
RENEE A SANCHEZ	Counsel Fees-Courts	450.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
RENEE A SANCHEZ	Counsel Fees - CPS	6,695.00	2/14/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.21	2/14/2012
REXEL SUMMERS	Parts and Supplies	1,948.61	2/14/2012
REXEL SUMMERS	Building Maintenance	243.77	2/14/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	175.00	2/14/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	2/14/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,800.00	2/14/2012
RICHARD ALLEY	Counsel Fees-Courts	300.00	2/14/2012
RICHARD ALLEY	Counsel Fees-Courts	1,200.00	2/14/2012
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	2/14/2012
RICHARD KLINE	Counsel Fees-Courts	575.00	2/14/2012
RICHARD KLINE	Counsel Fees-Courts	875.00	2/14/2012
RICHARD KLINE	Counsel Fees-Courts	200.00	2/14/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	225.00	2/14/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	300.00	2/14/2012
RICOH	Equipment Maint	162.00	2/14/2012
RICOH	Equipment Maint	162.00	2/14/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	97.53	2/14/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	2/14/2012
RITE OF PASSAGE	Residential Servc	4,285.75	2/14/2012
RJ SMELLEY COMPANY INC	Rock and Gravel	4,098.07	2/14/2012
ROBERT HONEYSUCKER	Rent Sub to L'lords	836.00	2/14/2012
ROBERT JACKSON	Clothing	125.00	2/14/2012
ROBERT JOHNSON	Restitution Payable	11.00	2/14/2012
ROBERTA WALKER	Counsel Fees-Juv	112.50	2/14/2012
ROBINSON & SMART PC	Counsel Fees-Courts	800.00	2/14/2012
ROBINSON & SMART PC	Counsel Fees-Courts	775.00	2/14/2012
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	2/14/2012
RONALD COUCH	Counsel Fees-Courts	1,100.00	2/14/2012
RONALD COUCH	Counsel Fees-Courts	425.00	2/14/2012
RONALD COUCH	Counsel Fees-Courts	250.00	2/14/2012
RONALD J KOVACH PC	Counsel Fees - CPS	500.00	2/14/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	350.00	2/14/2012
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	2/14/2012
ROXANNE ROBINSON	Counsel Fees-Courts	525.00	2/14/2012
ROXANNE ROBINSON	Counsel Fees-Courts	210.00	2/14/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	6,359.50	2/14/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,523.00	2/14/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,517.00	2/14/2012
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	2/14/2012
RUSH TRUCK CENTERS OF TEXAS LP	Supplies	38.58	2/14/2012
RUSSELL FEED INC	Estray Livestock	306.00	2/14/2012
RUSSELL FEED INC	Canine Expense	33.99	2/14/2012
RYAN W HARDY	Counsel Fees-Courts	250.00	2/14/2012
S A T TRUCKING INC	Rock and Gravel	3,318.81	2/14/2012
SAFETY KLEEN SYSTEMS INC	Disposal Service	25.00	2/14/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	100.00	2/14/2012
SALDANA INC	County Burials	330.00	2/14/2012
SAM HOUSTON STATE UNIVERSITY	Education	225.00	2/14/2012
SAMANTHA K HILL	Counsel Fees-Courts	550.00	2/14/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	275.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
Sandra K Parker	Travel	157.75	2/14/2012
SANOPI PASTEUR INC	Medical Supplies	6,081.32	2/14/2012
SANOPI PASTEUR INC	Medical Supplies	3,451.32	2/14/2012
SANTIAGO SALINAS	Counsel Fees-Courts	900.00	2/14/2012
SANTIAGO SALINAS	Counsel Fees-Courts	425.00	2/14/2012
Sarah T Skiles	Education	61.84	2/14/2012
SCHOLASTICA PHILIPPA AKEM	Clothing	225.00	2/14/2012
SCIENTIFIC INSTRUMENT SERVICES	Lab Equip Mainten	1,208.85	2/14/2012
SC-INTEGRITY	Subscriptions	100.00	2/14/2012
SECOND COURT OF APPEALS	Damage Claims	2,152.00	2/14/2012
SHACOBY J WOMACK	Rent Sub to L'lords	416.00	2/14/2012
SHADOW CREEK APARTMENTS	Rent Sub to L'lords	378.00	2/14/2012
SHANNON DEE MILLER	Counsel Fees-Courts	75.00	2/14/2012
SHANNON DEE MILLER	Counsel Fees-Courts	125.00	2/14/2012
SHANNON ROSE HILL FUNERAL CHAPEL	County Burials	350.00	2/14/2012
SHARON LONG	Clothing	125.00	2/14/2012
SHAWN PASCHALL	Counsel Fees-Courts	100.00	2/14/2012
SHAWN PASCHALL	Counsel Fees-Courts	100.00	2/14/2012
SHAWN PASCHALL	Counsel Fees-Courts	100.00	2/14/2012
SHEE ROMERO	Clothing	195.74	2/14/2012
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	2/14/2012
SHEILA RANDOLPH	Counsel Fees-Courts	800.00	2/14/2012
SHEILA RANDOLPH	Counsel Fees-Courts	225.00	2/14/2012
SHI GOVERNMENT SOLUTIONS	Supplies	466.00	2/14/2012
SHI GOVERNMENT SOLUTIONS	LV Grant Equip(Mod)	2,262.00	2/14/2012
SHI GOVERNMENT SOLUTIONS	Supplies	75.00	2/14/2012
SHIELDS INDUSTRIAL SUPPLY	Parts and Supplies	210.00	2/14/2012
SHORELAND INC	Subscriptions	2,535.00	2/14/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	2/14/2012
SIRE TECHNOLOGIES	Education	50.00	2/14/2012
SKYVUE MEMORIAL GARDENS	County Burials	3,240.00	2/14/2012
SMITH TEMPORARIES INC	Contract Labor	498.96	2/14/2012
SOLAR SCAPE	Non-Track Equipment	1,440.00	2/14/2012
Sonya C Roberts	Travel	33.00	2/14/2012
SOUTHERN TIRE MART LLC	Gasoline Inventory	15.00	2/14/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	254.00	2/14/2012
SOUTHWEST ICE CREAM SPEC	Food	84.94	2/14/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	60.16	2/14/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	35.89	2/14/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	30.66	2/14/2012
SPECTRO INC	Parts and Supplies	378.00	2/14/2012
ST JAMES II ASSOCIATES LLC	Travel	318.31	2/14/2012
STACY ALFORD	Counsel Fees - CPS	1,075.00	2/14/2012
STAPLES ADVANTAGE	Supplies	412.47	2/14/2012
STAPLES ADVANTAGE	Supplies	263.42	2/14/2012
STAPLES ADVANTAGE	Supplies	12.39	2/14/2012
STAPLES ADVANTAGE	Supplies	57.85	2/14/2012
STAPLES ADVANTAGE	Supplies	134.23	2/14/2012
STAPLES ADVANTAGE	Supplies	69.43	2/14/2012
STAPLES ADVANTAGE	Supplies	73.97	2/14/2012
STAPLES ADVANTAGE	Supplies	308.23	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	153.04	2/14/2012
STAPLES ADVANTAGE	Supplies	27.04	2/14/2012
STAPLES ADVANTAGE	Supplies	80.47	2/14/2012
STAPLES ADVANTAGE	Sheriff Inventory	538.32	2/14/2012
STAPLES ADVANTAGE	Supplies	244.58	2/14/2012
STAPLES ADVANTAGE	Supplies	288.02	2/14/2012
STAPLES ADVANTAGE	Supplies	14.42	2/14/2012
STAPLES ADVANTAGE	Supplies	72.01	2/14/2012
STAPLES ADVANTAGE	Supplies	2,714.07	2/14/2012
STAPLES ADVANTAGE	Supplies	3.98	2/14/2012
STAPLES ADVANTAGE	Supplies	18.46	2/14/2012
STAPLES ADVANTAGE	Supplies	123.75	2/14/2012
STAPLES ADVANTAGE	Supplies	90.45	2/14/2012
STAPLES ADVANTAGE	Supplies	9.99	2/14/2012
STAPLES ADVANTAGE	Supplies	21.72	2/14/2012
STAPLES ADVANTAGE	Supplies	42.02	2/14/2012
STAPLES ADVANTAGE	Supplies	69.35	2/14/2012
STAPLES ADVANTAGE	Supplies	107.72	2/14/2012
STAPLES ADVANTAGE	Supplies	129.51	2/14/2012
STAPLES ADVANTAGE	Supplies	28.96	2/14/2012
STAPLES ADVANTAGE	Supplies	(104.20)	2/14/2012
STAPLES ADVANTAGE	Supplies	138.70	2/14/2012
STAPLES ADVANTAGE	Supplies	13.80	2/14/2012
STAPLES ADVANTAGE	Supplies	121.64	2/14/2012
STAPLES ADVANTAGE	Supplies	194.14	2/14/2012
STAPLES ADVANTAGE	Supplies	288.84	2/14/2012
STAPLES ADVANTAGE	Supplies	177.90	2/14/2012
STAPLES ADVANTAGE	Supplies	285.16	2/14/2012
STAPLES ADVANTAGE	Supplies	86.91	2/14/2012
STAPLES ADVANTAGE	Supplies	68.06	2/14/2012
STAPLES ADVANTAGE	Supplies	148.21	2/14/2012
STAPLES ADVANTAGE	Supplies	122.40	2/14/2012
STAPLES ADVANTAGE	Supplies	12.32	2/14/2012
STAPLES ADVANTAGE	Supplies	27.45	2/14/2012
STAPLES ADVANTAGE	Supplies	160.90	2/14/2012
STAPLES ADVANTAGE	Supplies	154.20	2/14/2012
STAPLES ADVANTAGE	Supplies	59.28	2/14/2012
STAPLES ADVANTAGE	Supplies	176.74	2/14/2012
STAPLES ADVANTAGE	Supplies	61.06	2/14/2012
STAPLES ADVANTAGE	Supplies	31.98	2/14/2012
STAPLES ADVANTAGE	Supplies	120.48	2/14/2012
STAPLES ADVANTAGE	Supplies	147.63	2/14/2012
STAPLES ADVANTAGE	Supplies	7.44	2/14/2012
STAPLES ADVANTAGE	Supplies	202.11	2/14/2012
STAPLES ADVANTAGE	Supplies	690.63	2/14/2012
STAPLES ADVANTAGE	Supplies	100.44	2/14/2012
STAPLES ADVANTAGE	Supplies	75.94	2/14/2012
STAPLES ADVANTAGE	Supplies	35.85	2/14/2012
STAPLES ADVANTAGE	Supplies	23.99	2/14/2012
STAPLES ADVANTAGE	Supplies	55.18	2/14/2012
STAPLES ADVANTAGE	Supplies	132.17	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	200.73	2/14/2012
STAPLES ADVANTAGE	Supplies	78.72	2/14/2012
STAPLES ADVANTAGE	Supplies	93.33	2/14/2012
STAPLES ADVANTAGE	Supplies	113.72	2/14/2012
STAPLES ADVANTAGE	Supplies	56.64	2/14/2012
STAPLES ADVANTAGE	Supplies	56.20	2/14/2012
STAPLES ADVANTAGE	Supplies	108.22	2/14/2012
STAPLES ADVANTAGE	Supplies	101.97	2/14/2012
STAPLES ADVANTAGE	Supplies	9.10	2/14/2012
STAPLES ADVANTAGE	Supplies	42.89	2/14/2012
STAPLES ADVANTAGE	Supplies	47.50	2/14/2012
STAPLES ADVANTAGE	Supplies	576.30	2/14/2012
STAPLES ADVANTAGE	Supplies	29.93	2/14/2012
STAPLES ADVANTAGE	Supplies	569.62	2/14/2012
STAPLES ADVANTAGE	Computer Supplies	1,632.70	2/14/2012
STAPLES ADVANTAGE	Photo Processing	203.58	2/14/2012
STAPLES ADVANTAGE	Photo Processing	89.88	2/14/2012
STAPLES ADVANTAGE	Lab Supplies	18.18	2/14/2012
STAPLES ADVANTAGE	Supplies	117.26	2/14/2012
STAPLES ADVANTAGE	Supplies	8.68	2/14/2012
STAPLES ADVANTAGE	Supplies	42.69	2/14/2012
STAPLES ADVANTAGE	Supplies	29.84	2/14/2012
STAPLES ADVANTAGE	Supplies	41.12	2/14/2012
STAPLES ADVANTAGE	Supplies	188.82	2/14/2012
STAPLES ADVANTAGE	Supplies	64.97	2/14/2012
STAPLES ADVANTAGE	Supplies	83.05	2/14/2012
STAPLES ADVANTAGE	Supplies	170.05	2/14/2012
STAPLES ADVANTAGE	Supplies	23.17	2/14/2012
STAPLES ADVANTAGE	Non-Track Equipment	140.70	2/14/2012
STAPLES ADVANTAGE	Supplies	55.16	2/14/2012
STAPLES ADVANTAGE	Building Maintenance	59.28	2/14/2012
STAPLES ADVANTAGE	Supplies	411.97	2/14/2012
STAPLES ADVANTAGE	Supplies	18.49	2/14/2012
STAPLES ADVANTAGE	Shrff Commissary Inv	177.12	2/14/2012
STAPLES ADVANTAGE	Equipment	1,092.35	2/14/2012
STAPLES ADVANTAGE	Supplies	79.01	2/14/2012
STAPLES ADVANTAGE	Supplies	211.20	2/14/2012
STAPLES ADVANTAGE	Supplies	220.85	2/14/2012
STAPLES ADVANTAGE	Supplies	1,089.05	2/14/2012
STAPLES ADVANTAGE	Supplies	171.82	2/14/2012
STAR TEX POWER	Utility Assistance	75.00	2/14/2012
STARBUCK & WISE INC	HAP Reimb Port-in	892.00	2/14/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,550.00	2/14/2012
STATON & TAYLOR PC	Counsel Fees-Courts	500.00	2/14/2012
STATON & TAYLOR PC	Counsel Fees-Courts	750.00	2/14/2012
STATON & TAYLOR PC	Counsel Fees-Courts	150.00	2/14/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	2/14/2012
STEPHANIE PATTEN	Counsel Fees-Courts	230.00	2/14/2012
STEPHANIE PATTEN	Counsel Fees-Juv	400.00	2/14/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	625.00	2/14/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	2,350.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	200.00	2/14/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	316.50	2/14/2012
STORY COUNTY CLERK OF DISTRICT CT	Cert Copies/Trans	25.14	2/14/2012
STOVALL ELECTRIC COMPANY	Building Maintenance	93.60	2/14/2012
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	1,750.00	2/14/2012
STREAM ENERGY	Utility Allowance	258.00	2/14/2012
STREAM ENERGY	Utility Assistance	3,009.53	2/14/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	18.80	2/14/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,634.00	2/14/2012
SUKNA ALBAKHTARI	Transportation	120.00	2/14/2012
SUNDOWN RANCH INC	Residential Servc	4,285.75	2/14/2012
SUSAN WRIGHT	Restitution Payable	6.50	2/14/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	1,504.00	2/14/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	3,365.00	2/14/2012
T U ELECTRIC	Utility Allowance	163.00	2/14/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	2/14/2012
TARGET BANK	Household Supp Asst	34.09	2/14/2012
TARGET BANK	Clothing	147.59	2/14/2012
TARGET BANK	Supplies	59.23	2/14/2012
TARRANT AREA GERONTOLOGICAL SOCIETY	Education	40.00	2/14/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	2/14/2012
TARRANT COUNTY ADULT PROTECTIVE	Education	40.00	2/14/2012
TARRANT COUNTY ADULT PROTECTIVE	Education	40.00	2/14/2012
TARRANT COUNTY ADULT PROTECTIVE	Education	40.00	2/14/2012
TARRANT COUNTY ADULT PROTECTIVE	Education	40.00	2/14/2012
TARRANT COUNTY ADULT PROTECTIVE	Education	40.00	2/14/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.00	2/14/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	400.00	2/14/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,050.00	2/14/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,377.81	2/14/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,342.14	2/14/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,480.75	2/14/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	97,637.95	2/14/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	91,377.41	2/14/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	460.00	2/14/2012
TARRANT COUNTY SHERIFF	Travel	678.41	2/14/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	1,300.00	2/14/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	489.00	2/14/2012
TARRANT PARTNERS LP	Rent Sub to L'lords	605.00	2/14/2012
TECQUITLA JOHNSON	Clothing	145.21	2/14/2012
TECQUITLA JOHNSON	Cash For Kids	55.00	2/14/2012
TEKSYSTEMS INC	Professional Service	4,752.00	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	4.82	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	178.86	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	119.24	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	556.14	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	125.13	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	51.40	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.58	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	194.37	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	86.40	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	51.40	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	357.72	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	775.06	2/14/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	2/14/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	539.91	2/14/2012
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	210.00	2/14/2012
TERESA LEE BOONE	Counsel Fees-Courts	200.00	2/14/2012
TERESEADCOCK	Professional Service	175.42	2/14/2012
TERRI MOORE	Counsel Fees-Courts	900.00	2/14/2012
TERRI MOORE	Counsel Fees-Courts	500.00	2/14/2012
TERRI TODD	Pretrial Release Fee	40.00	2/14/2012
TERRY BARLOW	Counsel Fees-Courts	200.00	2/14/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	2/14/2012
TERRY GIBBONS	Rent Sub to L'lords	575.00	2/14/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	15.00	2/14/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	195.00	2/14/2012
TEXAS AMERICA SAFETY COMPANY	Parts and Supplies	67.18	2/14/2012
TEXAS ASSOCIATION FOR INFANT	Education	75.00	2/14/2012
TEXAS ASSOCIATION OF	Education	75.00	2/14/2012
TEXAS ASSOCIATION OF COUNTIES	Dues	225.00	2/14/2012
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Professional Service	800.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS CHRISTIAN UNIVERSITY	Education	90.00	2/14/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	225.00	2/14/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	120.00	2/14/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Lab Equip Mainten	688.00	2/14/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	22.00	2/14/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	2/14/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	2/14/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	390.00	2/14/2012
TEXAS HOUSING ASSOCIATION	Education	595.00	2/14/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	2/14/2012
TEXAS MUNICIPAL COURTS ASSOC	Education	50.00	2/14/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/14/2012
TEXAS REAL ESTATE	Rent Sub to L'lords	2,964.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS REENTRY SERVICES INC	Subrecipient Service	4,661.06	2/14/2012
TEXAS STATE UNIVERSITY	Education	100.00	2/14/2012
TEXAS T & R INC	County Right of Way	150.00	2/14/2012
TEXAS TOLLWAYS	Travel	12.66	2/14/2012
TEXAS WORKFORCE COMMISSION(320)	Subscriptions	375.00	2/14/2012
THE BURKE FOUNDATION	Clothing	116.98	2/14/2012
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	21,428.75	2/14/2012
THE COUNTY COURT OF NEMAHA COUNTY	Cert Copies/Trans	2.50	2/14/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	150.00	2/14/2012
THE GLEN MILLS SCHOOL	Residential Servc	4,008.92	2/14/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	2/14/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	500.00	2/14/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	1,150.00	2/14/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	50.00	2/14/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	150.00	2/14/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	319.25	2/14/2012
THE LAW OFFICE OF STEPHEN K HARMON	Counsel Fees - CPS	100.00	2/14/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,000.00	2/14/2012
THE MULHOLLAND CO	Supplies	9.00	2/14/2012
THE MULHOLLAND CO	Supplies	9.00	2/14/2012
THE MULHOLLAND CO	Supplies	128.00	2/14/2012
THE MULHOLLAND CO	Supplies	9.00	2/14/2012
THE MULHOLLAND CO	Supplies	26.00	2/14/2012
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	25.00	2/14/2012
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	977.00	2/14/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	2/14/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	2/14/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	2/14/2012
THE SPOKEN WORD LLC	Interpreter Fees	90.00	2/14/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	2/14/2012
THE TEXAS OAKS APT	Rent Sub to L'lords	666.00	2/14/2012
THE VERDUN GROUP LP	Rent Sub to L'lords	285.00	2/14/2012
THERESA YOKO COPELAND	Counsel Fees-Courts	710.00	2/14/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	2/14/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	2/14/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	2/14/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	2/14/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	2/14/2012
TIC EXPRESS LLC	Sheriff Inventory	279.12	2/14/2012
TIC EXPRESS LLC	Supplies	72.00	2/14/2012
TIC EXPRESS LLC	Supplies	92.00	2/14/2012
TIC EXPRESS LLC	Computer Supplies	2,952.28	2/14/2012
TIC EXPRESS LLC	Supplies	18.00	2/14/2012
TIM MOORE	Counsel Fees-Courts	700.00	2/14/2012
TIPTON GLOBAL SALES & SERVICES INC	Equipment Maint	150.00	2/14/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	360.00	2/14/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	120.00	2/14/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	120.00	2/14/2012
TPA-TEXAS PROBATION ASSOC CORRECT-	Tuition C/room Train	120.00	2/14/2012
TRACEY USHERWOOD	Restitution Payable	1.50	2/14/2012
TRACIE KENAN	Counsel Fees-Courts	1,000.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRACIE KENAN	Counsel Fees-Courts	315.00	2/14/2012
TRACY CRISMOND	Rent Sub to L'lords	1,050.00	2/14/2012
TRANE COMPANY	A/C Maint Contract	859.00	2/14/2012
TRANE COMPANY	A/C Maint Contract	1,486.82	2/14/2012
TRAVIS YOUNG	Counsel Fees-Courts	850.00	2/14/2012
TRAVIS YOUNG	Counsel Fees-Courts	5,800.00	2/14/2012
TRIPLET PRICING LLC	Supplies	38.70	2/14/2012
TRIPLET PRICING LLC	Computer Supplies	254.60	2/14/2012
TROSKI MURPHY	Cash For Kids	55.00	2/14/2012
TROY SHEPARD	Cash For Kids	117.09	2/14/2012
TRUE GRIT REDI MIX LTD	Range Supplies	1,232.00	2/14/2012
TXI OPERATIONS, LP (NT)	Rock and Gravel	255.58	2/14/2012
TXU ELECTRIC COMPANY	Utility Assistance	7,032.57	2/14/2012
TXU ELECTRIC COMPANY	Utility Assistance	587.02	2/14/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,589.69	2/14/2012
TXU ELECTRIC COMPANY	Utility Assistance	107.87	2/14/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,482.77	2/14/2012
U S POSTMASTER	Prepaid - Postage	125,000.00	2/14/2012
ULINE INC	Supplies	323.00	2/14/2012
ULINE INC	Supplies	27.43	2/14/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	8,360.00	2/14/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	9,680.00	2/14/2012
UPS/UNITED PARCEL SERVICE	Postage	258.11	2/14/2012
UPS/UNITED PARCEL SERVICE	Postage	35.22	2/14/2012
VANESSA M JORDAN	Counsel Fees-Courts	250.00	2/14/2012
VENDING NUT COMPANY	Food	275.75	2/14/2012
VENKATESWARA RAO B ADDEPALLI	Rent Sub to L'lords	342.00	2/14/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	645.66	2/14/2012
VERIZON SOUTHWEST	Telephone-Basic	79.36	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(22.06)	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	120.10	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,291.66	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	68.76	2/14/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/14/2012
VERNON PARISH SHERIFF	Court Costs	50.00	2/14/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	2/14/2012
VIRGINIA CARTER	Counsel Fees-Courts	125.00	2/14/2012
VIRGINIA CARTER	Counsel Fees-Juv	200.00	2/14/2012
VOLUNTEERS OF AMERICA	Subrecipient Service	7,466.62	2/14/2012
VWR SCIENTIFIC PRODUCTS	Lab Equip Mainten	434.16	2/14/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	2/14/2012
WALMART #284	Food/Hygiene Assist	20.00	2/14/2012
WALMART #2981	Food/Hygiene Assist	20.00	2/14/2012
WALMART #3274	Food/Hygiene Assist	20.00	2/14/2012
WALMART #3284	Food/Hygiene Assist	58.81	2/14/2012
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	2/14/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	2/14/2012
WALT A CLEVELAND	Counsel Fees - CPS	150.00	2/14/2012
Walter S West	Travel	279.06	2/14/2012
WANDA HILL	Clothing	165.12	2/14/2012
WARES GIANT TIRE SERVICE LLC	Disposal Service	86.00	2/14/2012
WARREN DAVIS	Cash For Kids	30.00	2/14/2012
WARREN ST JOHN	Counsel Fees-Courts	200.00	2/14/2012
WARREN ST JOHN	Cnsl Fees-Cap Murder	7,500.00	2/14/2012
WDOP SUB II LP	Rent Sub to L'lords	172.00	2/14/2012
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	1,756.00	2/14/2012
WEST GROUP	Law Books	112.00	2/14/2012
WEST SIDE LANDFILL WM	Disposal Service	257.58	2/14/2012
WESTERN DETENTION	Building Maintenance	1,451.54	2/14/2012
WESTERN DETENTION	Building Maintenance	1,395.50	2/14/2012
WESTERN RIM PROPERTIES	HAP Reimb Port-in	558.00	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	987.50	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	2/14/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	2/14/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	7,850.00	2/14/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	200.00	2/14/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	2/14/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,250.00	2/14/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,012.50	2/14/2012
William L Walker	Education	92.77	2/14/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	350.00	2/14/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM S HARRIS	Counsel Fees-Courts	862.50	2/14/2012
WILLIAM THOMAS	Rent Sub to L'lords	290.00	2/14/2012
WILSON COMPANY	Parts and Supplies	65.89	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	2,000.00	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	2/14/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	2/14/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,125.00	2/14/2012
WOODIE MAE HORN	Clothing	300.00	2/14/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,185.00	2/14/2012
WSD ENTERPRISES LTD	Rental Assistance	788.00	2/14/2012
Wynona J Wilkerson	Mileage Allowance	46.62	2/14/2012
Wynona J Wilkerson	Travel	10.00	2/14/2012
XEROX CORPORATION	Equipment Maint	100.54	2/14/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,520.00	2/14/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	280.00	2/14/2012
YOLANDA D WOODARD	HAP Reimb Port-in	1,014.00	2/14/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - February 14, 2012

Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Foster Home Care	15,748.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	150.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	60.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	150.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	150.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	195.00	2/14/2012
AAA Spanish Translation Service	Interpreter Fees	210.00	2/14/2012
Alice Whitten	5006 Chapter 13 Levy	8.76	2/14/2012
American General Life Ins	Lifestyle, American General Co.	(2.00)	2/14/2012
Anthem Life Insurance Co	PGL/Anthem Life	(4.33)	2/14/2012
Arlington Water Utilities	Utility Assistance	167.46	2/14/2012
Arthur Weinman Architects	Professional Service	11,346.59	2/14/2012
Asset Acceptance Capital Corp	Trust - Constable 1	3,808.70	2/14/2012
Automated Collection Serv	5002 Student Loan Levy	(19.98)	2/14/2012
Balance Forensic & General	Psych Exam/Testimony	1,300.00	2/14/2012
Bridgestone Americas Inc	Tires and Tubes	1,306.17	2/14/2012
Bridgestone Americas Inc	Tires and Tubes	705.98	2/14/2012
Brookhaven Youth Ranch	Residential Servc	10,611.65	2/14/2012
Choices Adolescent	Residential Servc	11,763.57	2/14/2012
City Of Fort Worth	County Projects	912,500.00	2/14/2012
Delta Dental Insurance Co	Dental Claims	17,992.90	2/14/2012
Delta Dental Insurance Co	Dental Claims	1,910.40	2/14/2012
Every Day Life RTC	Residential Servc	17,696.00	2/14/2012
Express-Scripts	Drug Claims-AC & CO	541,305.44	2/14/2012
Express-Scripts	Drug Claims-RT	82,115.66	2/14/2012
Fort Worth Water Department	Water	4,816.00	2/14/2012
GC Services LP	5002 Student Loan Levy	0.38	2/14/2012
Happy Software Inc	Software Maintenance	11,449.00	2/14/2012

Vendor Name	Item Description	Paid Amount	Check Date
Healthsmart	Medical Claims - AC & CO	160.88	2/14/2012
Interlingua International Inc	Interpreter Fees	550.00	2/14/2012
Internal Revenue Service	5001 Tax Levy	90.01	2/14/2012
IRS FICA EE	FICA-Employee	829.26	2/14/2012
IRS FICA ER	FICA-Employer	1,225.04	2/14/2012
IRS FIT	FIT Withholding	15,880.39	2/14/2012
IRS MED EE	Medicare-Employee	287.10	2/14/2012
IRS MED ER	Medicare-Employer	287.10	2/14/2012
Jl Specialty Services Inc	Professional Service	12,516.50	2/14/2012
Jury Services	Cash-Jury	100,000.00	2/14/2012
Lincoln Financial Group	Deferred Comp	(8,225.00)	2/14/2012
Metropolitan Life	Metlife	(16.25)	2/14/2012
Nationwide Retirement Sol	Deferred Comp	21,018.30	2/14/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	0.57	2/14/2012
PayFlex	Dependent Care	1,361.98	2/14/2012
PayFlex	Medical	82,387.54	2/14/2012
Pegasus School Inc	Clothing	77.38	2/14/2012
Pegasus School Inc	Residential Servc	25,714.50	2/14/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	(151.82)	2/14/2012
Police & Firefighters Ins	Union Dues	177.87	2/14/2012
Prepaid Legal Services	Prepaid Attorney	(262.10)	2/14/2012
Quang D Hoang	Trust - Constable 8	600.00	2/14/2012
Stream Energy	Utility Assistance	397.26	2/14/2012
Tarrant Co. P/R Acct	Payroll Transfers	(96,427.67)	2/14/2012
Tarrant County Deputy She	Union Dues	(4.50)	2/14/2012
TCLEOSE- TX Commission Law Enforce	Supplies	35.00	2/14/2012
Texas Board of Legal Specialization	Dues	125.00	2/14/2012
Texas Child Support Disbu	Child Support	(106.09)	2/14/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	179.85	2/14/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,501.25	2/14/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,460.79	2/14/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	769.24	2/14/2012
Texas Comptroller of Public Accts	Discount	(29.55)	2/14/2012
Texas Guaranteed Student	5002 Student Loan Levy	162.48	2/14/2012
The Center for Success & Independence	Residential Servc	21,428.75	2/14/2012
Thos S Byrne Ltd	Professional Service	343,413.60	2/14/2012
Tim Truman	5006 Chapter 13 Levy	635.54	2/14/2012
U S Postal Service	Prepaid - Postage	1,100.00	2/14/2012
United HealthCare	Medical Claims - AC & CO	536,027.64	2/14/2012
United HealthCare	Medical Claims - RT	72,362.76	2/14/2012
United Way	United Fund	(50.08)	2/14/2012
US Department of Education	5002 Student Loan Levy	11.67	2/14/2012
Valic Retirement	Deferred Comp	160.87	2/14/2012
Ward North America Inc	Worker's Compensation	37,550.76	2/14/2012
Ward North America Inc	Worker's Compensation	54,357.30	2/14/2012
Ward North America Inc	Bank Adjust Wire-Dir Dep, Cancels, Etc	43,559.50	2/14/2012
YMCA	YMCA	97.38	2/14/2012