

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - March 13, 2012

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,714.00	3/13/2012
1ST CHOICE PROPERTY MANAGEMENT	Rental Assistance	730.00	3/13/2012
4M YOUTH SERVICES INC	Foster Home Care	12,954.00	3/13/2012
A & S STEEL GROUP LTD	Building Maintenance	200.00	3/13/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	39.46	3/13/2012
A&E BUSINESS PRODUCTS	Non-Track Equipment	3,872.00	3/13/2012
AAA GLASS & MIRROR	Building Maintenance	190.00	3/13/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	300.00	3/13/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	300.00	3/13/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	360.00	3/13/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	3/13/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	150.00	3/13/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	150.00	3/13/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	250.00	3/13/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	237.00	3/13/2012
AARON FIORENTINO	Counsel Fees - CPS	1,137.50	3/13/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	490.00	3/13/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	3/13/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	3/13/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	3/13/2012
ABC WRECKER SERVICE	Central Garage Inv	540.00	3/13/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	3/13/2012
ABE FACTOR	Counsel Fees-Courts	4,700.00	3/13/2012
ABE FACTOR	Counsel Fees-Courts	850.00	3/13/2012
ABE FACTOR	Counsel Fees-Courts	225.00	3/13/2012
ABLE COMMUNICATIONS INC	Building Maintenance	1,438.94	3/13/2012
ABLE COMMUNICATIONS INC	Professional Service	5,254.18	3/13/2012
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	6,550.90	3/13/2012
ABLE COMMUNICATIONS INC	Professional Service	14,317.36	3/13/2012
ACACIA ENERGY LLC	Utility Allowance	100.00	3/13/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	6,800.00	3/13/2012
ACCURATE FORMS & SUPPLIES	Voting Supplies	5,581.67	3/13/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,241.55	3/13/2012
ADL ASSOCIATES INC	Education	2,000.00	3/13/2012
AFFORDABLE POWER LP	Utility Assistance	178.58	3/13/2012
AFFORDABLE POWER LP	Utility Allowance	12.00	3/13/2012
AGR FUNDING INC	Contract Labor	2,030.08	3/13/2012
AIDS OUTREACH CENTER	Subrecipient Service	12,912.56	3/13/2012
AIDS OUTREACH CENTER	Subrecipient Service	142,283.41	3/13/2012
AIDS OUTREACH CENTER	Subrecipient Service	6,797.94	3/13/2012
AIDS OUTREACH CENTER	Subrecipient Service	36,397.53	3/13/2012
AIDS OUTREACH CENTER	Subrecipient Service	1,421.00	3/13/2012
AIRGAS SAFETY INC	Parts and Supplies	3,555.00	3/13/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	1,450.00	3/13/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	2,250.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	850.00	3/13/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	500.00	3/13/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/13/2012
ALAMO TITLE	State Right of Way	722.87	3/13/2012
ALAMO TITLE	State Right of Way	11,104.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	3/13/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	298.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	293.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	250.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	37.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	65.00	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	130.00	3/13/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	3/13/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	3/13/2012
ALBERT P O'CONNOR	Rent Sub to L'lords	566.00	3/13/2012
ALBERTSONS #4277	Food/Hygiene Assist	20.00	3/13/2012
ALBERTSONS 4286	Food/Hygiene Assist	19.22	3/13/2012
ALDINGER CO	Lab Equip Mainten	294.60	3/13/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	775.00	3/13/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	3/13/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	800.00	3/13/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	400.00	3/13/2012
ALFREDO ALBA	Rental Assistance	300.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	3/13/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	1,550.00	3/13/2012
Alice W. Steely	Dues	219.00	3/13/2012
Alicia B Boyd Collins	Prepaid - Travel	60.00	3/13/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	225.00	3/13/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	3/13/2012
ALL CITIES SERVICE	Building Maintenance	167.90	3/13/2012
ALL CITIES SERVICE	Building Maintenance	124.00	3/13/2012
ALL CITIES SERVICE	Building Maintenance	74.00	3/13/2012
ALL CITIES SERVICE	A/C Maint Contract	310.00	3/13/2012
ALL CITIES SERVICE	Kitchen Maintenance	92.48	3/13/2012
ALL CITIES SERVICE	Kitchen Maintenance	398.00	3/13/2012
ALL CITIES SERVICE	Kitchen Maintenance	285.00	3/13/2012
ALL CITIES SERVICE	Kitchen Maintenance	953.15	3/13/2012
ALLIED COURT REPORTERS	Professional Service	4,911.76	3/13/2012
ALLIED COURT REPORTERS	Reporter's Records	441.00	3/13/2012
ALLIED ELECTRONICS	Supplies	43.94	3/13/2012
ALLIED WASTE SERVICES	Disposal Service	192.07	3/13/2012
ALLIED WASTE SERVICES	Disposal Service	131.54	3/13/2012
ALLTECH ASSOCIATES	Lab Supplies	202.01	3/13/2012
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	171.80	3/13/2012
Amanda D Gordon-Knox	Prepaid - Travel	60.00	3/13/2012
AMBIT ENERGY LLC	Utility Assistance	615.57	3/13/2012
AMERICAN HYDRAULICS	Parts and Supplies	525.00	3/13/2012
AMERICAN JAIL ASSOCIATION	Education	345.00	3/13/2012
AMERICAN JAIL ASSOCIATION	Education	395.00	3/13/2012
AMERICAN JUDGES ASSOCIATION	Dues	150.00	3/13/2012
AMERICAN MASTER TECH	Lab Supplies	372.72	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	70.00	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	382.40	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	88.00	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	3/13/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	103.00	3/13/2012
AMERICAN RESIDENTIAL SERVICES LLC	Building Maintenance	440.00	3/13/2012
AMERICAN SOCIETY OF CRIME	Lab Accreditation	2,926.00	3/13/2012
AMERICAS SAP USERS GROUP	Education	1,250.00	3/13/2012
AMERICAS SAP USERS GROUP	Education	1,250.00	3/13/2012
AMY SHORTES	Restitution Payable	6.50	3/13/2012
ANCHOR FENCE	Parts and Supplies	73.50	3/13/2012
ANCHOR FENCE	Building Maintenance	1,275.50	3/13/2012
ANGELICA TAYLOR	Reporter's Records	142.60	3/13/2012
ANITA ARMSTRONG	Abandon Prop < \$100	126.00	3/13/2012
ANN LAWLER	Counsel Fees-Juv	200.00	3/13/2012
ANNA HISCOCK O'DAY	Counsel Fees-Courts	150.00	3/13/2012
Annie L Erazo-Olivieri	Prepaid - Travel	60.00	3/13/2012
ANTENNA PLUS LLC	Non-Track Equipment	988.00	3/13/2012
ANTHONY A TASSIONE	Professional Service	1,340.88	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
APAC TEXAS INC	Asphalt-Rock/Hot Mix	36,682.41	3/13/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	743.87	3/13/2012
APPLIED OPERATIONS SECURITY	Security Contract	1,928.00	3/13/2012
APPLIED OPERATIONS SECURITY	Security Contract	9,465.60	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.80	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	23.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	262.75	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.20	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	30.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	54.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	57.44	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.95	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	18.00	3/13/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	3/13/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.50	3/13/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	3/13/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	3/13/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Grnt Compter(Mod)	11,074.41	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,317.39	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Maintenance	15.72	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	167.58	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,093.41	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	128,924.32	3/13/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	25,834.65	3/13/2012
ARLINGTON CAMERA	Photo Processing Inv	399.00	3/13/2012
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	1,899.00	3/13/2012
ARLINGTON HOUSING AUTHORITY	Port Admin Fee Expen	85.74	3/13/2012
ARLINGTON ISD	Othr Intergovt Pay	2,492.82	3/13/2012
ARLINGTON WATER UTILITIES	Water	27.94	3/13/2012
ARLINGTON WATER UTILITIES	Water	18.14	3/13/2012
ARLINGTON WATER UTILITIES	Water	18.62	3/13/2012
ARLINGTON WATER UTILITIES	Water	12.09	3/13/2012
ARLINGTON WATER UTILITIES	Water	34.28	3/13/2012
ARLINGTON WATER UTILITIES	Water	279.63	3/13/2012
ARLINGTON WATER UTILITIES	Water	461.43	3/13/2012
ARLINGTON WATER UTILITIES	Utility Assistance	459.01	3/13/2012
ARLINGTON WATER UTILITIES	Water	77.73	3/13/2012
ARMA INTERNATIONAL	Education	100.00	3/13/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	166.00	3/13/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	76.11	3/13/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	321.62	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	523.00	3/13/2012
ARTHUR B STRAUSS	Professional Service	2,221.50	3/13/2012
ARTHUR WEINMAN ARCHITECTS	Building Maintenance	500.00	3/13/2012
ASH GROVE TEXAS LP	Base Stab Materials	1,695.96	3/13/2012
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	1,750.00	3/13/2012
ASHLEY NICKLAS	Restitution Payable	60.00	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	477.50	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	10.00	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	170.41	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	392.11	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	251.46	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Capital Outlay Low V	8,268.70	3/13/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	657.30	3/13/2012
AT & T	County Right of Way	144,086.48	3/13/2012
AT&T	Data Transmiss Line	280.00	3/13/2012
AT&T	Data Transmiss Line	651.08	3/13/2012
AT&T	Data Transmiss Line	114.07	3/13/2012
AT&T	Telephone-Basic	746.44	3/13/2012
AT&T	Data Transmiss Line	390.24	3/13/2012
AT&T	Telephone-Basic	68.01	3/13/2012
AT&T	Telephone-Basic	173.78	3/13/2012
AT&T	Telephone-Basic	55,902.76	3/13/2012
AT&T	Telephone-Basic	106.07	3/13/2012
AT&T	Data Transmiss Line	18,801.52	3/13/2012
AT&T	Telephone-Texan	33.05	3/13/2012
AT&T	Telephone-Basic	159.71	3/13/2012
AT&T	Data Transmiss Line	240.84	3/13/2012
AT&T	Data Transmiss Line	620.86	3/13/2012
ATMOS ENERGY CORP	Gas	1,722.21	3/13/2012
ATMOS ENERGY CORP	Gas	112.56	3/13/2012
ATMOS ENERGY CORP	Gas	60.94	3/13/2012
ATMOS ENERGY CORP	Gas	764.58	3/13/2012
ATMOS ENERGY CORP	Gas	180.91	3/13/2012
ATMOS ENERGY CORP	Gas	857.01	3/13/2012
ATMOS ENERGY CORP	Gas	1,039.17	3/13/2012
ATMOS ENERGY CORP	Utility Assistance	42.24	3/13/2012
ATMOS ENERGY CORP	Utility Assistance	105.79	3/13/2012
ATMOS ENERGY CORP	Gas	417.47	3/13/2012
ATMOS ENERGY CORP	Gas	1,025.19	3/13/2012
ATMOS ENERGY CORP	Gas	595.19	3/13/2012
ATMOS ENERGY CORP	Gas	13,910.88	3/13/2012
ATMOS ENERGY CORP	Utility Assistance	2,975.18	3/13/2012
ATMOS ENERGY CORP	Utility Assistance	4,841.97	3/13/2012
ATMOS ENERGY CORP	Utility Assistance	3,552.99	3/13/2012
ATTICUS J GILL	Counsel Fees-Courts	318.75	3/13/2012
ATTICUS J GILL	Counsel Fees-Courts	900.00	3/13/2012
ATTICUS J GILL	Counsel Fees-Courts	225.00	3/13/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	220.00	3/13/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	225.00	3/13/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	265.00	3/13/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	86.00	3/13/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	99.04	3/13/2012
AUTO-SAN	Building Maintenance	688.50	3/13/2012
AUTO-SAN	Building Maintenance	64.50	3/13/2012
AUTO-SAN	Custodian Services	162.00	3/13/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	619.00	3/13/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	494.00	3/13/2012
AVIS RENT A CAR SYSTEM LLC	Transportation	236.11	3/13/2012
AXEL	Supplies	32.90	3/13/2012
AZLE ISD	Othr Intergovt Pay	281.58	3/13/2012
AZLE POLICE DEPARTMENT	Due to Other Govts	44.00	3/13/2012
BAILEY & GALYEN	Counsel Fees-Courts	500.00	3/13/2012
BAILEY & GALYEN	Counsel Fees-Courts	175.00	3/13/2012
BAILEY & GALYEN	Counsel Fees-Courts	700.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	400.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	375.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/13/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	860.00	3/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,010.00	3/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	500.00	3/13/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	800.00	3/13/2012
BALCH CEMETERY	Restitution Payable	25.00	3/13/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	3/13/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	3/13/2012
BALL & HASE PC	Counsel Fees-Courts	300.00	3/13/2012
BALL & HASE PC	Counsel Fees-Courts	2,200.00	3/13/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	500.00	3/13/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	3,200.00	3/13/2012
BANCSOURCE INC	Professional Service	5,790.00	3/13/2012
BANE MACHINERY INC	Parts and Supplies	690.69	3/13/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	424.39	3/13/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	80.78	3/13/2012
Barbara A Steen	Prepaid - Travel	60.00	3/13/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	1,400.00	3/13/2012
BARNES & NOBLE BOOKSELLERS INC	Law Books	119.96	3/13/2012
BARNES & NOBLE BOOKSELLERS INC	Education	424.56	3/13/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	300.00	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,722.74	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	10,508.48	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	715.39	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	125.84	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	145.44	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	132.92	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	5,073.72	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,251.73	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	72.38	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	88.03	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,093.00	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,724.57	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,015.07	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	154.87	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	644.83	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	342.36	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	138.44	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	805.50	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,803.30	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	25.98	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,968.73	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,350.53	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,378.57	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	943.90	3/13/2012
BARNEY HOLLAND OIL COMPANY	Fuel	8,669.06	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	625.00	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	1,045.00	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	1,175.00	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	1,137.50	3/13/2012
BARRY ALFORD	Counsel Fees-Courts	1,200.00	3/13/2012
BASECOM INC	Building Maintenance	92.24	3/13/2012
BASECOM INC	Building Maintenance	1,672.91	3/13/2012
BASECOM INC	Building Maintenance	638.97	3/13/2012
BASECOM INC	Non-Track Equipment	1,428.48	3/13/2012
BAUMGARDNER FUNERAL HOME	County Burials	700.00	3/13/2012
BAYTECH SUPPLY INC	Custodian Supplies	1,315.80	3/13/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	3/13/2012
BELINDA CARMIKLE	Restitution Payable	25.00	3/13/2012
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	3/13/2012
BEN E KEITH COMPANY	Food	533.03	3/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	3,925.00	3/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	950.00	3/13/2012
BEN LEONARD PLLC	Counsel Fees-Courts	100.00	3/13/2012
BENBROOK WATER AUTHORITY	Utility Assistance	19.37	3/13/2012
BENNETT BENNER PETTIT INC	Professional Service	82.50	3/13/2012
BEST BUY GOV LLC	Supplies	90.00	3/13/2012
BEST BUY GOV LLC	Capital Outlay-Low V	1,679.78	3/13/2012
BETSY KYLE REECE	Subscriptions	120.00	3/13/2012
BEVERLY FOSTER	Clothing	325.00	3/13/2012
BIG BIRD TREE SERVICE INC	Professional Service	1,475.00	3/13/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	3,255.81	3/13/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	4,757.65	3/13/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	20,277.75	3/13/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	11,295.49	3/13/2012
BIMBO BAKERIES USA INC	Food	320.39	3/13/2012
BINSWANGER GLASS	Building Maintenance	485.00	3/13/2012
BIO-TEK SERVICES INC	Equipment Maint	7,250.00	3/13/2012
BIRDVILLE ISD	Othr Intergovt Pay	972.18	3/13/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	1,904.36	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees-Courts	118.75	3/13/2012
BLAKE BURNS	Counsel Fees-Courts	100.00	3/13/2012
BLAKE BURNS	Counsel Fees-Juv	300.00	3/13/2012
BLESSING FUNERAL HOME	County Burials	330.00	3/13/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	500.00	3/13/2012
BOB LEONARD LAW GROUP PLLC	Counsel Fees-Courts	2,153.20	3/13/2012
BOB VAN HOOSE	Rent Sub to L'lords	69.00	3/13/2012
BONNIE C WELLS	Investigative	286.00	3/13/2012
BONNIE C WELLS	Investigative	327.50	3/13/2012
BONNIE C WELLS	Investigative	411.75	3/13/2012
BONNY MCMURROUGH LINK	Counsel Fees-Probate	400.00	3/13/2012
BOUND TREE MEDICAL LLC	Lab Supplies	334.11	3/13/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	3/13/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,824.17	3/13/2012
BRADFORD SHAW	Counsel Fees-Courts	1,145.00	3/13/2012
BRADFORD SHAW	Counsel Fees-Juv	200.00	3/13/2012
BRADFORD SHAW	Counsel Fees - CPS	757.50	3/13/2012
BRADLEY RATLIFF	Restitution Payable	30.00	3/13/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	3/13/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	400.00	3/13/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	500.00	3/13/2012
BRANDON SLADECEK	Professional Service	2,762.68	3/13/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	3/13/2012
BRENDA HANSEN	Counsel Fees-Courts	800.00	3/13/2012
BRENDA HANSEN	Counsel Fees-Courts	300.00	3/13/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
BRENDA HEIN	Reporter's Records	88.40	3/13/2012
BRENT JENKINS	Rental Assistance	425.00	3/13/2012
BRETT BOONE	Counsel Fees-Courts	350.00	3/13/2012
BRETT BOONE	Counsel Fees-Courts	1,390.00	3/13/2012
BRETT BOONE	Counsel Fees-Courts	470.00	3/13/2012
BRETT BOONE	Counsel Fees-Courts	100.00	3/13/2012
BRETT BOONE	Counsel Fees-Courts	600.00	3/13/2012
BRETT BOONE	Court Costs	200.00	3/13/2012
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	3/13/2012
BRIAN E POPE PHD	Psych Exam/Testimony	1,700.00	3/13/2012
BRIAN J NEWMAN	Counsel Fees-Courts	130.00	3/13/2012
BRIAN J WILLETT	Counsel Fees-Courts	1,125.00	3/13/2012
BRIAN J WILLETT	Counsel Fees-Courts	250.00	3/13/2012
BRIAN J WILLETT	Counsel Fees-Courts	225.00	3/13/2012
BRIAN K WALKER	Counsel Fees-Courts	2,400.00	3/13/2012
BRIAN K WALKER	Counsel Fees-Courts	700.00	3/13/2012
BRIAN K WALKER	Counsel Fees-Courts	450.00	3/13/2012
BRIAN K WALKER	Counsel Fees-Courts	162.50	3/13/2012
BRIAN K WALKER	Cnsl Fees-Crim Appls	450.00	3/13/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	3/13/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	175.00	3/13/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	3/13/2012
BRIAN SALVANT	Counsel Fees-Courts	850.00	3/13/2012
BRIAN SALVANT	Counsel Fees-Courts	500.00	3/13/2012
BRIAN SALVANT	Counsel Fees-Courts	800.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN SALVANT	Counsel Fees-Courts	950.00	3/13/2012
BRIAN SALVANT	Counsel Fees-Courts	175.00	3/13/2012
BROADDUS & ASSOCIATES INC	Professional Service	26,811.00	3/13/2012
BROOKE BAKER	Counsel Fees - CPS	1,366.67	3/13/2012
BROOKE BAKER	Cnsl Fees-Crim Appls	683.33	3/13/2012
BROOKES PUBLISHING CO	Educational Material	313.50	3/13/2012
BROOKSHIRE FOOD STORE	Food/Hygiene Assist	15.00	3/13/2012
BROTHER MOBILE SOLUTIONS INC	Field Equip&Supplies	122.85	3/13/2012
BROWN, OWENS AND BRUMLEY	County Burials	495.00	3/13/2012
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	3/13/2012
BRUCE ASHWORTH	Counsel Fees-Courts	1,350.00	3/13/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	3/13/2012
BRYCO/BRYANT COMPANY	Building Maintenance	19,370.00	3/13/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	634.80	3/13/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	416.85	3/13/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	700.00	3/13/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,430.00	3/13/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	300.00	3/13/2012
BUSINESS SECURITY SOLUTIONS LLC	Non-Track Equipment	11,164.61	3/13/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	3/13/2012
Byron R Hubbard	Fuel	28.00	3/13/2012
Byron R Hubbard	Education	50.00	3/13/2012
C.D. HARTNETT CO	Food	14,647.43	3/13/2012
CAD & GRAPHIC SUPPLY INC	Photo Processing Inv	1,395.00	3/13/2012
CALEB I MOORE	Counsel Fees-Courts	340.00	3/13/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,025.63	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	850.00	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	350.00	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	3/13/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	3/13/2012
CANON USA INC	Equipment Maint	425.10	3/13/2012
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	113,940.00	3/13/2012
CAREERSOLUTIONS	Promotional Expenses	50.00	3/13/2012
CAREY WALKER	Counsel Fees-Courts	550.00	3/13/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	150.00	3/13/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	700.00	3/13/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	200.00	3/13/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	3/13/2012
CAROL A BIRDWELL	Counsel Fees-Courts	450.00	3/13/2012
CAROL A BIRDWELL	Counsel Fees-Courts	500.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	300.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,300.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,900.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,000.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,700.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	3,300.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,200.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	1,000.00	3/13/2012
CAROLE KERR	Counsel Fees-Courts	350.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CAROLE KERR	Counsel Fees-Courts	250.00	3/13/2012
CAROLE L ROGERS	Psych Exam/Testimony	2,400.00	3/13/2012
Carolyn S Sims	Travel	250.76	3/13/2012
CAROLYN WHITFIELD	Relative Assistance	600.00	3/13/2012
CARQUEST AUTO PARTS	Parts and Supplies	(26.17)	3/13/2012
CARQUEST AUTO PARTS	Parts and Supplies	16.68	3/13/2012
CARQUEST AUTO PARTS	Parts and Supplies	95.75	3/13/2012
CARROLL ISD	Othr Intergovt Pay	772.02	3/13/2012
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	3/13/2012
CARY M SCHROEDER	Counsel Fees-Probate	1,000.00	3/13/2012
CASEY COLE	Counsel Fees-Courts	550.00	3/13/2012
CASEY COLE	Counsel Fees-Courts	100.00	3/13/2012
CASEY COLE	Counsel Fees-Courts	200.00	3/13/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	1,000.00	3/13/2012
CASTILLO DEVELOPMENT LTD	Education	536.75	3/13/2012
CASTLEBERRY ISD	Othr Intergovt Pay	62.69	3/13/2012
CATHERINE COX	Restitution Payable	46.67	3/13/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,600.00	3/13/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	850.00	3/13/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	643.75	3/13/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	577.50	3/13/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	2,365.00	3/13/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,330.00	3/13/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	3/13/2012
CATHY WILKERSON	Clothing	200.00	3/13/2012
CDJ HOLDINGS LLC	Rent Sub to L'lords	911.00	3/13/2012
CDW GOVERNMENT INC	Supplies	(29.50)	3/13/2012
CDW GOVERNMENT INC	Computer Supplies	1,103.01	3/13/2012
CDW GOVERNMENT INC	Supplies	33.71	3/13/2012
CDW GOVERNMENT INC	Supplies	1,520.46	3/13/2012
CDW GOVERNMENT INC	Computer Supplies	1,991.50	3/13/2012
CDW GOVERNMENT INC	Lab Supplies	55.57	3/13/2012
CDW GOVERNMENT INC	Lab Equip Mainten	-	3/13/2012
CDW GOVERNMENT INC	Capital Outlay Low V	3,511.60	3/13/2012
CDW GOVERNMENT INC	Non-Track Equipment	90.71	3/13/2012
CDW GOVERNMENT INC	Supplies	207.37	3/13/2012
CECO INDUSTRIAL SALES CORP	Building Maintenance	311.90	3/13/2012
CEDAR HILL MEMORIAL PARK	County Burials	7,000.00	3/13/2012
CEDAR POINT APTS LP	HAP Reimb Port-in	128.00	3/13/2012
CENTAURUS GF TERRACE LLC	Rental Assistance	425.00	3/13/2012
CENTAURUS GF TERRACE LLC	Utility Assistance	41.41	3/13/2012
CENTER FOR EDUCATION&EMPLOYMENT LAW	Supplies	254.95	3/13/2012
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	5,885.00	3/13/2012
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	2,250.00	3/13/2012
CEN-TEX UNIFORM SALES INC	Clothing	66.90	3/13/2012
CEN-TEX UNIFORM SALES INC	Clothing	617.52	3/13/2012
CEN-TEX UNIFORM SALES INC	Clothing	6,631.82	3/13/2012
CEN-TEX UNIFORM SALES INC	Clothing	180.75	3/13/2012
CERILLIANT CORPORATION	Lab Supplies	1,416.80	3/13/2012
CERTIFIED LAB	Building Maintenance	742.50	3/13/2012
CFA SOFTWARE	Equipment Maint	595.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARITY SAMMONS	Clothing	100.00	3/13/2012
CHARLES BURGESS	Counsel Fees-Courts	500.00	3/13/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	3/13/2012
CHARLES E WILLIAMS	County Burials	700.00	3/13/2012
CHARLES ROACH	Counsel Fees-Courts	2,400.00	3/13/2012
CHARLES ROACH	Counsel Fees-Courts	450.00	3/13/2012
CHARLES ROACH	Counsel Fees-Courts	800.00	3/13/2012
CHARLES ROACH	Counsel Fees-Courts	400.00	3/13/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	3/13/2012
CHARM SCIENCES	Equipment	565.42	3/13/2012
CHARNEI SMITH	Court Visitor	127.46	3/13/2012
CHARTER CAPITAL	Interpreter Fees	28.40	3/13/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	3/13/2012
CHARTER COMMUNICATIONS	Subscriptions	115.73	3/13/2012
CHARTER COMMUNICATIONS	Subscriptions	85.01	3/13/2012
CHARTER COMMUNICATIONS	Subscriptions	61.98	3/13/2012
CHARTER COMMUNICATIONS	Subscriptions	68.10	3/13/2012
CHARTER COMMUNICATIONS	Subscriptions	85.00	3/13/2012
CHECKPOINT SERVICES INC	Computer Supplies	39.14	3/13/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,178.84	3/13/2012
CHECKPOINT SERVICES INC	Computer Maintenance	647.02	3/13/2012
CHEM AQUA	A/C Maint Contract	240.00	3/13/2012
CHEM AQUA	A/C Maint Contract	80.00	3/13/2012
CHEM AQUA	A/C Maint Contract	480.00	3/13/2012
CHEM AQUA	A/C Maint Contract	450.00	3/13/2012
CHEM AQUA	A/C Maint Contract	240.00	3/13/2012
CHEMSEARCH	Custodian Supplies	300.50	3/13/2012
CHEMSEARCH	Building Maintenance	323.00	3/13/2012
CHERYL NASON	Professional Service	450.00	3/13/2012
CHESTER PHILLIPS	Restitution Payable	9.00	3/13/2012
CHEVRON USA INC.	Fuel	66.20	3/13/2012
CHOICES ADOLESCENT	Residential Servc	12,901.98	3/13/2012
CHRISTINA GARZA	Restitution Payable	25.00	3/13/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	3/13/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	3/13/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	3/13/2012
Christopher W Ponder	Education	477.54	3/13/2012
CICI'S PIZZA	Promotional Expenses	30.00	3/13/2012
CIRRO ENERGY	Utility Assistance	546.65	3/13/2012
CISCO WEBEX LLC	Subscriptions	69.00	3/13/2012
CITY OF ARLINGTON	City Participation	(10,616.33)	3/13/2012
CITY OF ARLINGTON	Contract Labor	53,675.45	3/13/2012
CITY OF ARLINGTON	Othr Intergovt Pay	1,099.52	3/13/2012
CITY OF ARLINGTON	Fuel	1,830.46	3/13/2012
CITY OF ARLINGTON	Fuel	940.31	3/13/2012
CITY OF AZLE	Othr Intergovt Pay	40.83	3/13/2012
CITY OF BEDFORD	Othr Intergovt Pay	138.55	3/13/2012
CITY OF BENBROOK	Othr Intergovt Pay	95.61	3/13/2012
CITY OF CROWLEY	Othr Intergovt Pay	47.83	3/13/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	63.87	3/13/2012
CITY OF EULESS	Water	79.66	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	Water	47.78	3/13/2012
CITY OF EULESS	Water	65.18	3/13/2012
CITY OF EULESS	Water	39.10	3/13/2012
CITY OF EULESS	City Participation	(4,471.44)	3/13/2012
CITY OF EULESS	Contract Labor	25,608.24	3/13/2012
CITY OF EULESS	Othr Intergovt Pay	116.64	3/13/2012
CITY OF EVERMAN	Othr Intergovt Pay	12.60	3/13/2012
CITY OF EVERMAN	Utility Assistance	52.84	3/13/2012
CITY OF FOREST HILL	Othr Intergovt Pay	36.43	3/13/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	237.17	3/13/2012
CITY OF FORT WORTH	City Participation	(10,165.99)	3/13/2012
CITY OF FORT WORTH	Contract Labor	55,063.95	3/13/2012
CITY OF FORT WORTH	Othr Intergovt Pay	3,462.81	3/13/2012
CITY OF FORT WORTH	Building Maintenance	372.00	3/13/2012
CITY OF FT WORTH ANIMAL CONTROL	Health Ctr Contracts	5,639.00	3/13/2012
CITY OF GRAND PRAIRIE	Utility Assistance	293.60	3/13/2012
CITY OF HALTOM CITY	Water	28.78	3/13/2012
CITY OF HALTOM CITY	Water	12.93	3/13/2012
CITY OF HALTOM CITY	City Participation	(4,703.55)	3/13/2012
CITY OF HALTOM CITY	Contract Labor	22,375.05	3/13/2012
CITY OF HALTOM CITY	Othr Intergovt Pay	98.97	3/13/2012
CITY OF HALTOM CITY	Utility Assistance	321.47	3/13/2012
CITY OF HASLET	Othr Intergovt Pay	15.60	3/13/2012
CITY OF HURST	City Participation	(4,487.72)	3/13/2012
CITY OF HURST	Contract Labor	22,389.11	3/13/2012
CITY OF HURST	Othr Intergovt Pay	124.03	3/13/2012
CITY OF HURST	Restitution Payable	100.00	3/13/2012
CITY OF HURST WATER DEPT	Water	240.81	3/13/2012
CITY OF HURST WATER DEPT	Water	7.00	3/13/2012
CITY OF HURST WATER DEPT	Water	204.85	3/13/2012
CITY OF KELLER	Othr Intergovt Pay	172.33	3/13/2012
CITY OF KELLER	County Projects	41,230.25	3/13/2012
CITY OF KELLER	County Projects	45,998.41	3/13/2012
CITY OF KENNEDALE	Othr Intergovt Pay	37.94	3/13/2012
CITY OF KENNEDALE	Water	281.88	3/13/2012
CITY OF KENNEDALE	Water	(53.19)	3/13/2012
CITY OF LAKE WORTH	Othr Intergovt Pay	17.68	3/13/2012
CITY OF LAKE WORTH	Water	118.35	3/13/2012
CITY OF LAKE WORTH	Water	14.00	3/13/2012
CITY OF LAKE WORTH	Water	14.00	3/13/2012
CITY OF LAKE WORTH	Water	82.67	3/13/2012
CITY OF LAKE WORTH	Water	82.67	3/13/2012
CITY OF LAKE WORTH	Water	73.75	3/13/2012
CITY OF LAKE WORTH	Water	14.00	3/13/2012
CITY OF LAKE WORTH	Utility Assistance	34.98	3/13/2012
CITY OF MANSFIELD	Othr Intergovt Pay	305.88	3/13/2012
CITY OF MANSFIELD WATER	Utility Assistance	118.73	3/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	476.66	3/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	363.35	3/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	169.30	3/13/2012
CITY OF MANSFIELD WATER/SEWER	Water	238.13	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF N RICHLAND HILLS	Othr Intergovt Pay	203.53	3/13/2012
CITY OF NORTH RICHLAND HILLS	Water	266.80	3/13/2012
CITY OF RICHLAND HILLS	Othr Intergovt Pay	21.72	3/13/2012
CITY OF RIVER OAKS	Othr Intergovt Pay	18.20	3/13/2012
CITY OF RIVER OAKS	Utility Assistance	127.20	3/13/2012
CITY OF SAGINAW	City Participation	(2,833.77)	3/13/2012
CITY OF SAGINAW	Contract Labor	16,300.67	3/13/2012
CITY OF SAGINAW	Othr Intergovt Pay	54.10	3/13/2012
CITY OF SOUTHLAKE	Othr Intergovt Pay	253.40	3/13/2012
CITY OF WATAUGA	Othr Intergovt Pay	56.22	3/13/2012
CITY OF WHITE SETTLEMENT	Othr Intergovt Pay	34.32	3/13/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	133.81	3/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	5,295.14	3/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	17,671.08	3/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	3,009.19	3/13/2012
CITY OF WICHITA FALLS	Subrecipient Service	1,802.60	3/13/2012
CLAYTON KYLE HODGES	Counsel Fees-Courts	410.00	3/13/2012
CLEANING SOLUTIONS INC	Building Maintenance	1,240.00	3/13/2012
CLEAVER ELECTRIC INC	Electrical Maint	431.75	3/13/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	300.00	3/13/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	212.50	3/13/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	150.00	3/13/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	300.00	3/13/2012
CLIFFORD GINN	Investigative	419.40	3/13/2012
CLIFFORD GINN	Investigative	787.05	3/13/2012
CLIFFORD GINN	Investigative	290.70	3/13/2012
CLIFTON R MCDONNELL	Professional Service	3,000.00	3/13/2012
CLYDE R BROADUS III	Education	140.00	3/13/2012
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	174.00	3/13/2012
COBBLE RANSOM	Clothing	51.40	3/13/2012
CODY L COFER	Counsel Fees-Courts	1,225.00	3/13/2012
CODY L COFER	Counsel Fees-Courts	1,750.00	3/13/2012
CODY L COFER	Counsel Fees-Juv	300.00	3/13/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	3/13/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	100.00	3/13/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	3/13/2012
COLLIN PEDERSON	Restitution Payable	83.15	3/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	3/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	18.25	3/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	3/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	240.00	3/13/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	200.20	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Clothing	1,748.78	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	50.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Medical Services	654.36	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Education	75.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Supplies	700.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	627.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Child Care	500.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Medical Services	194.00	3/13/2012
COMMUNITY PARTNERS OF TARRANT	Recreation	495.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY PARTNERS OF TARRANT	Education	1,445.00	3/13/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	133.48	3/13/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	1,038.47	3/13/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	4,282.58	3/13/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	7,061.22	3/13/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	3/13/2012
COMPRESSED AIR SYSTEMS LLC	Parts and Supplies	197.37	3/13/2012
COMPUMASTER	Education	238.90	3/13/2012
CONCHO SUPPLY INC	Central Garage Inv	552.62	3/13/2012
CONCHO SUPPLY INC	Parts and Supplies	82.56	3/13/2012
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,788.93	3/13/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	3/13/2012
CONNIE HARRIS GILFEATHER	Professional Service	1,754.20	3/13/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	100.00	3/13/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - CPS	100.00	3/13/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	3,320.36	3/13/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	29,103.30	3/13/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	210.39	3/13/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	2,314.14	3/13/2012
COOK'S CORRECTIONAL KITCHEN	Sheriff Inventory	1,272.00	3/13/2012
COOK'S CORRECTIONAL KITCHEN	Kitchen Supplies	636.00	3/13/2012
COPLAN AND COPLAN INC	Parts and Supplies	258.67	3/13/2012
CORBIN & ASSOCIATES	Litigation Expense	236.00	3/13/2012
CORPORATE SOURCE LTD	Non-Track Equipment	830.58	3/13/2012
CORRESPONDENCE CLERK-WESTERN DIV	Cert Copies/Trans	45.00	3/13/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	255.42	3/13/2012
Courtney D Young	Travel	126.27	3/13/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	79.93	3/13/2012
COWTOWN MATERIALS	Building Maintenance	2,520.48	3/13/2012
CRASH DYNAMICS	Expert Witness Serv	1,170.00	3/13/2012
CROWLEY ISD	Othr Intergovt Pay	678.81	3/13/2012
CROWNE PLAZA	Education	195.50	3/13/2012
CROWNE PLAZA	Education	195.50	3/13/2012
CROWNE PLAZA	Education	195.50	3/13/2012
CROWNE PLAZA	Education	195.50	3/13/2012
CROWNE PLAZA	Education	195.50	3/13/2012
CT INTERNATIONAL	Medical Supplies	7,283.40	3/13/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	620.00	3/13/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	395.25	3/13/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	84.38	3/13/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	630.00	3/13/2012
CURNUTT & HAFFER LLP	Counsel Fees-Courts	1,435.00	3/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	600.00	3/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	1,400.00	3/13/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	3/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	24.00	3/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	288.00	3/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	356.00	3/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	296.00	3/13/2012
CVR COMPUTER SUPPLIES INC	Supplies	148.00	3/13/2012
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	3/13/2012
D ROBIN MCCARTY	Counsel Fees-Courts	500.00	3/13/2012
DAISY YOUNG	Transportation	200.00	3/13/2012
DALE HEISCH	Counsel Fees-Courts	200.00	3/13/2012
DALLAS CHAPTER APA	Dues	35.00	3/13/2012
DALLAS COUNTY CLERK	Trust - Constable 4	5,000.00	3/13/2012
DALLAS COUNTY SHERIFF	Court Costs	140.00	3/13/2012
Dan Nichols	Dues	55.00	3/13/2012
DAN NORMAN	Rental Assistance	788.00	3/13/2012
DANA A DUFFEY	Counsel Fees - CPS	400.00	3/13/2012
DANETTE DEE ALVARADO	Cnsl Fees-Juv Det&Tr	100.00	3/13/2012
DANIEL E COLLINS	Counsel Fees-Courts	100.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	330.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	325.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	500.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	437.50	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/13/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	425.00	3/13/2012
DANIEL R ALTMAN	Psych Exam/Testimony	400.00	3/13/2012
DANIEL R ALTMAN	Psych Exam/Testimony	350.00	3/13/2012
Daniel W Webb	Education	249.65	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	1,625.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	350.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	775.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	1,250.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	125.00	3/13/2012
DANIEL YOUNG	Counsel Fees-Courts	300.00	3/13/2012
DANIELLE CROSSLIN	Hlth Sex Tran Dise	85.00	3/13/2012
DANNY D PITZER	Counsel Fees-Courts	1,460.00	3/13/2012
DANNY D PITZER	Counsel Fees-Courts	575.00	3/13/2012
DANNY D PITZER	Counsel Fees-Courts	4,020.00	3/13/2012
DANNY D PITZER	Counsel Fees-Courts	460.00	3/13/2012
DANNY D PITZER	Counsel Fees-Courts	650.00	3/13/2012
DARA SHOCKLEY	FSS Liability	2,000.00	3/13/2012
DARCY NILES DENO	Counsel Fees-Juv	200.00	3/13/2012
DARCY NILES DENO	Counsel Fees - CPS	580.00	3/13/2012
DARCY NILES DENO	Counsel Fees-Probate	400.00	3/13/2012
DARR LIFT	Parts and Supplies	335.25	3/13/2012
DAVID BAYS	Counsel Fees-Courts	1,250.00	3/13/2012
DAVID BAYS	Counsel Fees-Courts	250.00	3/13/2012
DAVID BAYS	Counsel Fees-Courts	650.00	3/13/2012
DAVID BAYS	Counsel Fees-Courts	1,150.00	3/13/2012
DAVID CLEVELAND	Travel	434.21	3/13/2012
DAVID ENGLE	Clothing	100.00	3/13/2012
DAVID FARMER	Clothing	125.00	3/13/2012
DAVID HOPKINS	Restitution Payable	50.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
DAVID MARLOW	Investigative	132.50	3/13/2012
DAVID MARLOW	Investigative	218.75	3/13/2012
DAVID MARLOW	Investigative	1,032.50	3/13/2012
DAVID PALMER	Counsel Fees-Courts	600.00	3/13/2012
DAVID PALMER	Counsel Fees-Courts	200.00	3/13/2012
DAVID PALMER	Counsel Fees-Courts	300.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	600.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	760.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	50.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	400.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	500.00	3/13/2012
DAVID PEARSON, IV	Counsel Fees-Courts	100.00	3/13/2012
DAVID RICHARDS	Counsel Fees-Courts	1,850.00	3/13/2012
DAVID RICHARDS	Counsel Fees-Courts	350.00	3/13/2012
DAVID RICHARDS	Counsel Fees-Courts	175.00	3/13/2012
DAVID RICHARDS	Counsel Fees-Courts	225.00	3/13/2012
DAVID RICHARDS	Cnsl Fees-Crim Appls	875.00	3/13/2012
Dawn N Ferguson	Education	107.32	3/13/2012
DBC FAMILY LAW	Counsel Fees-Juv	20.00	3/13/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	3/13/2012
DCS INFORMATION SYSTEMS	Subscriptions	28.50	3/13/2012
DEAF ACTION CENTER	Interpreter Fees	170.00	3/13/2012
Dean F Lampman	Prepaid - Travel	20.00	3/13/2012
DEAN SWANDA	Counsel Fees-Courts	3,642.00	3/13/2012
DEAN SWANDA	Counsel Fees-Courts	1,700.00	3/13/2012
DEAN SWANDA	Counsel Fees-Juv	100.00	3/13/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	3/13/2012
DEBBIE EDWARDS	Reporter's Records	2,420.00	3/13/2012
DEBBIE MURR	Consolidate St Fee	10.00	3/13/2012
DEBBIE MURR	CCC 1 Fines	490.00	3/13/2012
DEBORAH LUZ PELLECCER	Interpreter Fees	359.00	3/13/2012
DEBORAH LUZ PELLECCER	Interpreter Fees	120.00	3/13/2012
DEBORAH R HINDS	Counsel Fees-Probate	400.00	3/13/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	3,993.60	3/13/2012
DELTA DENTAL INSURANCE COMPANY	Dental Admin	875.52	3/13/2012
DENNIS KIRKLAND	Restitution Payable	6.50	3/13/2012
DEPELCHIN CHILDRENS CENTER	Clothing	238.60	3/13/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	3/13/2012
DEREK BROWN	Counsel Fees-Courts	120.00	3/13/2012
DESIRUE CRUZ	Rent Sub to L'lords	886.00	3/13/2012
DFW COMMUNICATIONS INC	Equipment Maint	40.00	3/13/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	634.26	3/13/2012
DIGITAL ALLY INC	Computer Supplies	9,755.00	3/13/2012
DIRECT ENERGY LP	Utility Assistance	722.81	3/13/2012
DIRECT ENERGY LP	Utility Assistance	442.89	3/13/2012
DIRECT ENERGY LP	Utility Assistance	1,733.51	3/13/2012
DIRECT ENERGY LP	Utility Allowance	200.00	3/13/2012
DIRECT ENERGY LP	HAP Reimb Port-in	48.00	3/13/2012
DIRECTV INC	Subscriptions	55.99	3/13/2012
DIRECTV INC	Subscriptions	114.99	3/13/2012
DISTRICT 4 TCAA	Education	12.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED OFFICE PRODUCTS INC	Office Equip Maint	70.00	3/13/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	4,200.00	3/13/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	700.00	3/13/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	607.00	3/13/2012
DJONT/JPM AUSTIN LEASING LLC	Education	342.70	3/13/2012
DOCULYNX INC	Professional Service	5,386.06	3/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	3/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,683.82	3/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	3/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	3/13/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	3/13/2012
DOMESTIC INVESTIGATIVE SERVICES INC	Investigative	202.50	3/13/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	250.00	3/13/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	225.00	3/13/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	3/13/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	150.00	3/13/2012
DON DAVIDSON	Cnsl Fees-Crim Appls	4,160.00	3/13/2012
DON DAVIDSON	Crim Appeal-OthrCost	189.69	3/13/2012
DON GANDY	Counsel Fees-Courts	1,050.00	3/13/2012
DON GANDY	Counsel Fees-Courts	800.00	3/13/2012
DON M DAWES	Counsel Fees-Courts	500.00	3/13/2012
DON M DAWES	Counsel Fees-Courts	550.00	3/13/2012
DON M DAWES	Counsel Fees-Courts	250.00	3/13/2012
DON M DAWES	Counsel Fees-Courts	200.00	3/13/2012
DON M DAWES	Counsel Fees - CPS	100.00	3/13/2012
DONALD N TURNER	Counsel Fees-Courts	500.00	3/13/2012
DONALD N TURNER	Counsel Fees-Courts	500.00	3/13/2012
DONALD N TURNER	Counsel Fees-Courts	200.00	3/13/2012
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	3/13/2012
DONNA GORE	Court Visitor	476.90	3/13/2012
DORYS TIJERINA	Interpreter Fees	50.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,500.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	252.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	90.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	108.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	424.98	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	315.60	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	72.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,102.10	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	720.00	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Pool Maintenance	4,326.61	3/13/2012
DOUBLE EAGLE MECHANICAL SERVICE	Non-Track Equipment	621.77	3/13/2012
DOUBLETREE HOTEL AT AUSTIN	Travel	239.20	3/13/2012
DOUBLETREE HOTEL AT AUSTIN	Travel	239.20	3/13/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	3/13/2012
DRAKE COMMUNICATIONS INC	Building Maintenance	230.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees-Courts	375.00	3/13/2012
DSCI INC and	Rehab/Preserve Act	8,408.83	3/13/2012
DSCI INC and	Rehab/Preserve Act	14,881.17	3/13/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	814.00	3/13/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	396.00	3/13/2012
DUANE GINN	Restitution Payable	13.33	3/13/2012
Duane S Coffey	Travel	100.00	3/13/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	3/13/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	100.00	3/13/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	200.00	3/13/2012
DYNA TEN CORPORATION	A/C Maint Contract	342.75	3/13/2012
EAGLE MOUNTAIN / SAGINAW ISD	Othr Intergovt Pay	895.44	3/13/2012
EAN HOLDINGS LLC	Vehicle Lease	1,200.00	3/13/2012
EARL E BATES JR	Counsel Fees-Courts	650.00	3/13/2012
EARL E BATES JR	Counsel Fees-Courts	900.00	3/13/2012
EARL OWEN COMPANY, INC	Central Garage Inv	139.70	3/13/2012
EARNESTINE HUNT	Restitution Payable	125.00	3/13/2012
EAST SIDE BOYS & GIRLS CLUB	Restitution Payable	150.00	3/13/2012
EAST TEXAS OPEN DOOR	Clothing	107.00	3/13/2012
EBRA KELLEY	Relative Assistance	300.00	3/13/2012
EDWARD DON & COMPANY	Sheriff Inventory	318.60	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	2,250.00	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	450.00	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	2,400.00	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	362.50	3/13/2012
EDWARD G JONES	Counsel Fees-Courts	1,000.00	3/13/2012
EDWIN G STEPHENS	Reporter's Records	124.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	1,660.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	2,165.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	280.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	275.00	3/13/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	3/13/2012
EDWIN YOUNGBLOOD	Litigation Expense	5.80	3/13/2012
EDWIN YOUNGBLOOD	Litigation Expense	78.84	3/13/2012
EJLAD INVESTMENTS LLC	Rent Sub to L'lords	676.00	3/13/2012
EKLUND'S INC	Elevator Maintenance	31,552.00	3/13/2012
ELIZABETH CORTRIGHT	Professional Service	412.50	3/13/2012
ELIZABETH RIVERA	Counsel Fees-Courts	300.00	3/13/2012
ELKE L DANIEL	Counsel Fees - CPS	2,616.65	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,420.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	725.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	3,627.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	800.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	375.00	3/13/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	3/13/2012
ELRODS COST PLUS	Food/Hygiene Assist	19.73	3/13/2012
ELROD'S COST PLUS #11	Food/Hygiene Assist	60.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	2,885.57	3/13/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,352.14	3/13/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,510.81	3/13/2012
EMERGENCY SVCS DISTRICT	Othr Intergovt Pay	40.35	3/13/2012
EMPIRE PAPER	Sheriff Inventory	133.00	3/13/2012
EMPIRE PAPER	Sheriff Inventory	172.40	3/13/2012
EMPIRE PAPER	Custodian Supplies	2,417.50	3/13/2012
ENCON SYSTEMS INC	Supplies	220.20	3/13/2012
ENCON SYSTEMS INC	Computer Supplies	792.00	3/13/2012
ENVIROMATIC SERVICES	Building Maintenance	589.09	3/13/2012
ENVIROMATIC SERVICES	Building Maintenance	524.10	3/13/2012
ENVIROMATIC SERVICES	Building Maintenance	273.00	3/13/2012
ENVIROMATIC SERVICES	Building Maintenance	2,179.31	3/13/2012
ENVIROMATIC SERVICES	A/C Maint Contract	1,126.58	3/13/2012
ENVIROMATIC SERVICES	A/C Maint Contract	358.20	3/13/2012
ENVIROMATIC SERVICES	A/C Maint Contract	1,198.07	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	480.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	715.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	530.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	400.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	100.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	915.00	3/13/2012
ERIC CUMMINGS	Counsel Fees-Courts	155.00	3/13/2012
Eric S Metcalf	Travel	38.97	3/13/2012
ESSIE CRAWFORD	Clothing	100.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	1,050.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	925.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	2,549.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	700.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	750.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	275.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	1,625.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Cnsl Fees-Cap Murder	5,500.00	3/13/2012
ESTATE OF ROBERT FRANKLIN FORD	Cnsl Fees-Cap Murder	4,250.00	3/13/2012
ESTEBAN FONSECA	Hlth Dept Immu Fees	25.00	3/13/2012
Estella M Esquivel	Prepaid - Travel	60.00	3/13/2012
EVCO PARTNERS LP	Lab Supplies	84.60	3/13/2012
EVCO PARTNERS LP	Supplies	13.16	3/13/2012
EVCO PARTNERS LP	Supplies	194.19	3/13/2012
EVCO PARTNERS LP	Supplies	19.00	3/13/2012
EVCO PARTNERS LP	Supplies	9.54	3/13/2012
EVCO PARTNERS LP	Supplies	9.54	3/13/2012
EVCO PARTNERS LP	Supplies	9.54	3/13/2012
EVCO PARTNERS LP	Supplies	9.54	3/13/2012
EVCO PARTNERS LP	Supplies	4.77	3/13/2012
EVCO PARTNERS LP	Range Supplies	240.30	3/13/2012
EVCO PARTNERS LP	Custodian Supplies	74.25	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	35.25	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	248.85	3/13/2012
EVCO PARTNERS LP	Building Maintenance	173.50	3/13/2012
EVCO PARTNERS LP	Building Maintenance	65.80	3/13/2012
EVCO PARTNERS LP	Building Maintenance	109.65	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	266.30	3/13/2012
EVCO PARTNERS LP	Building Maintenance	636.00	3/13/2012
EVCO PARTNERS LP	Building Maintenance	395.04	3/13/2012
EVCO PARTNERS LP	Building Maintenance	30.19	3/13/2012
EVCO PARTNERS LP	Supplies	9.54	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	24.38	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	108.39	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	144.00	3/13/2012
EVCO PARTNERS LP	Parts and Supplies	399.07	3/13/2012
EVCO PARTNERS LP	Building Maintenance	52.79	3/13/2012
EVCO PARTNERS LP	Supplies	31.88	3/13/2012
EVCO PARTNERS LP	Supplies	9.52	3/13/2012
EVERMAN ISD	Othr Intergovt Pay	139.17	3/13/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	351.44	3/13/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	500.00	3/13/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	159.19	3/13/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	139.80	3/13/2012
FARMER & ASSOCIATES, INC.	Building Maintenance	435.00	3/13/2012
FARMERS MARKET	Food	615.45	3/13/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	15,117.90	3/13/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	1,032.00	3/13/2012
FASCLAMPITT PAPER STORE	Supplies	145.13	3/13/2012
FASTENAL	Building Maintenance	30.13	3/13/2012
FAYE R HARDEN	Counsel Fees-Courts	700.00	3/13/2012
FEDEX	Postage	188.58	3/13/2012
FEDEX	Postage	381.71	3/13/2012
FEDEX	Postage	58.99	3/13/2012
FEDEX	Postage	70.81	3/13/2012
FEDEX	Postage	1,072.02	3/13/2012
FEDEX	Postage	59.44	3/13/2012
FEDEX	Radio Serv-Non Contr	29.77	3/13/2012
FEDEX	Postage	227.05	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	750.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	50.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	175.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	700.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	75.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Courts	125.00	3/13/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	3/13/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	3/13/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	40.50	3/13/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	4.50	3/13/2012
FIESTA MART #61	Food/Hygiene Assist	60.00	3/13/2012
FIESTA MART #69	Food/Hygiene Assist	35.00	3/13/2012
FIESTA MART #76	Food/Hygiene Assist	139.72	3/13/2012
FIESTA MART INC	Food/Hygiene Assist	31.99	3/13/2012
FILTER SYSTEMS INC	Building Maintenance	453.64	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	373.77	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	120.02	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.79	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
FILTER SYSTEMS INC	A/C Maint Contract	259.30	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	53.76	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	93.52	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	131.15	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	918.36	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,454.59	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	555.14	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	168.14	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	33.95	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	3/13/2012
FILTER SYSTEMS INC	A/C Maint Contract	89.21	3/13/2012
FIRST CALL MORGUE	Professional Service	400.00	3/13/2012
FIRST CHOICE POWER	Utility Assistance	1,196.40	3/13/2012
FIRST CHOICE POWER	Utility Allowance	119.00	3/13/2012
FISHER SCIENTIFIC	Medical Supplies	346.00	3/13/2012
FISHER SCIENTIFIC	Lab Supplies	482.08	3/13/2012
FISHER SCIENTIFIC	Lab Supplies	892.40	3/13/2012
FISHER SCIENTIFIC	Lab Supplies	228.94	3/13/2012
FISHER SCIENTIFIC	Lab Supplies	1,430.58	3/13/2012
FISHER SCIENTIFIC	Lab Supplies	70.00	3/13/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	1,419.49	3/13/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	154,194.66	3/13/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	4,946.99	3/13/2012
FIVE STAR STERILIZER SERVICES	Lab Supplies	3,220.77	3/13/2012
Florastine Mack	Education	30.00	3/13/2012
FLOWER MOUND WATER BLAST INC	Erosion Control	1,706.12	3/13/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	1,270.00	3/13/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	475.00	3/13/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees - CPS	150.00	3/13/2012
FOODLAND MARKETS	Food/Hygiene Assist	60.00	3/13/2012
FORT DEARBORN LIFE INSURANCE CO	Optional Term	56,282.08	3/13/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,256.05	3/13/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,864.60	3/13/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,141.35	3/13/2012
FORT WORTH ELECTRIC	Kitchen Maintenance	198.43	3/13/2012
FORT WORTH ELECTRIC	Building Maintenance	319.46	3/13/2012
FORT WORTH ISD	Othr Intergovt Pay	3,305.97	3/13/2012
FORT WORTH ISD	Professional Service	75,043.15	3/13/2012
FORT WORTH PID#1	Othr Intergovt Pay	14.32	3/13/2012
FORT WORTH PID#6	Othr Intergovt Pay	11.35	3/13/2012
FORT WORTH PID#7	Othr Intergovt Pay	12.43	3/13/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	3/13/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	3/13/2012
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	164.45	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	35.01	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	106.08	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,326.07	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	4,647.35	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	4,329.70	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	9,251.60	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	31,989.84	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	130.02	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,305.78	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	38.50	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	29.90	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	51,169.29	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	175.76	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,632.98	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	169.57	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	644.62	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	303.56	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	52.52	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,024.00	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	803.10	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	3,085.66	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	542.07	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	1,029.15	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	117.74	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	158.13	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	178.70	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	208.18	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	131.14	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	63.73	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	52.47	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	143.03	3/13/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,715.96	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	194.96	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	134.91	3/13/2012
FORT WORTH WATER DEPARTMENT	Water	4,372.64	3/13/2012
FOUNTAIN PARK HOA	Restitution Payable	48.43	3/13/2012
FRANCES B JANEZIC	Professional Service	1,403.36	3/13/2012
FRANCES B JANEZIC	Professional Service	350.84	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,150.00	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	650.00	3/13/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	125.00	3/13/2012
FRANK ADLER	Counsel Fees-Juv	350.00	3/13/2012
FRANK ADLER	Counsel Fees - CPS	1,130.00	3/13/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
FRANK ADLER	Counsel Fees-Probate	500.00	3/13/2012
FRANK W NEAL & ASSOC INC	Professional Service	570.00	3/13/2012
FRED ANTHONY UFOLLA	Restitution Payable	450.00	3/13/2012
FRED CUMMINGS	Counsel Fees-Courts	575.00	3/13/2012
FRED DAVID HOWEY	Counsel Fees-Courts	200.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRONING & ASSOCIATES	Reporter's Records	860.00	3/13/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,085.00	3/13/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	140.50	3/13/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	3/13/2012
G ALAN STEELE	Counsel Fees-Courts	500.00	3/13/2012
G ALAN STEELE	Counsel Fees-Courts	1,375.00	3/13/2012
G ALAN STEELE	Counsel Fees-Courts	212.50	3/13/2012
G ALAN STEELE	Counsel Fees-Courts	325.00	3/13/2012
G ANDREW PLATT	Counsel Fees-Courts	850.00	3/13/2012
G ANDREW PLATT	Counsel Fees-Courts	2,225.00	3/13/2012
G ANDREW PLATT	Counsel Fees-Courts	237.50	3/13/2012
G L SEAMAN & COMPANY	Equipment Maint	87.50	3/13/2012
Garland G Tetens	Education	120.00	3/13/2012
GARY MEDLIN	Counsel Fees-Courts	610.00	3/13/2012
GARY MEDLIN	Counsel Fees-Courts	200.00	3/13/2012
GAYLORD BROS	Supplies	1,126.61	3/13/2012
GAYLORD BROS	Non-Track Equipment	(668.80)	3/13/2012
GE FOODLAND INC	Food/Hygiene Assist	59.18	3/13/2012
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	409.13	3/13/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,600.00	3/13/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	850.00	3/13/2012
GEORGE W NORRIS	Rent Sub to L'lords	43.00	3/13/2012
GERARD KARDONSKY	Counsel Fees-Courts	700.00	3/13/2012
GERARD KARDONSKY	Counsel Fees-Courts	350.00	3/13/2012
GERARD KARDONSKY	Counsel Fees-Courts	750.00	3/13/2012
GES	Building Maintenance	1,923.16	3/13/2012
GES	A/C Maint Contract	970.70	3/13/2012
GES	A/C Maint Contract	701.10	3/13/2012
GES	A/C Maint Contract	403.00	3/13/2012
GES	Kitchen Maintenance	681.74	3/13/2012
GES	Kitchen Maintenance	248.00	3/13/2012
GES	A/C Maint Contract	513.04	3/13/2012
GEXA ENERGY LP	Utility Assistance	183.97	3/13/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	875.00	3/13/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	3/13/2012
GILBERTO TORREZ	Investigative	1,582.00	3/13/2012
GILBERTO TORREZ	Investigative	800.50	3/13/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,714.52	3/13/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	4,290.36	3/13/2012
GLAXO SMITH KLINE (GSK)	Lab Supplies	327.80	3/13/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,278.00	3/13/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	3,885.56	3/13/2012
GLENDA T ALLEN-ROSALES	Counsel Fees-Probate	500.00	3/13/2012
GLENDA T ALLEN-ROSALES	Counsel Fees-Probate	750.00	3/13/2012
GLENDA T ALLEN-ROSALES	Interpreter Fees	75.00	3/13/2012
GLOBAL EQUIPMENT COMPANY	Supplies	182.59	3/13/2012
GLOBAL HEALTHCARE LP	Lab Supplies	238.80	3/13/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	3/13/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	3/13/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	4,274.55	3/13/2012
GOMEZ FLOOR COVERING INC	Non-Track Equipment	1,300.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
GOMEZ FLOOR COVERING INC	Building Maintenance	499.20	3/13/2012
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	65.00	3/13/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	4,188.00	3/13/2012
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	214.35	3/13/2012
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	1,678.10	3/13/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	88.99	3/13/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	147.01	3/13/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.07	3/13/2012
GREEN PLANET INC	Lab Equip Mainten	170.00	3/13/2012
GREEN VALLEY COMPRESSOR	Building Maintenance	375.00	3/13/2012
GREENWOOD MOUNT OLIVET	County Burials	1,195.00	3/13/2012
GREG GRAY	Counsel Fees-Courts	1,075.00	3/13/2012
GREG GRAY	Counsel Fees-Courts	3,400.00	3/13/2012
GREYHOUND LINES INC	Transportation	105.50	3/13/2012
Grover G Fickes	Education	546.05	3/13/2012
GSBS BATENHORST INC	Non-Track Const/Bldg	1,982.50	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	189.98	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,265.05	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,575.24	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,032.61	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	514.18	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,607.44	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,190.83	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(286.39)	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,452.76	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,064.33	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,318.50	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,108.64	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,300.74	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,316.01	3/13/2012
GST PUBLIC SAFETY SUPPLY	Clothing	139.96	3/13/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	150.95	3/13/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	272.28	3/13/2012
GUARANTEED EXPRESS INC	Courier Service	322.46	3/13/2012
GULF STATES DISTRIBUTORS	Range Supplies	1,395.00	3/13/2012
GW OUTFITTERS LP	Supplies	297.00	3/13/2012
GW OUTFITTERS LP	Supplies	49.50	3/13/2012
GW OUTFITTERS LP	Supplies	99.00	3/13/2012
GW OUTFITTERS LP	Supplies	49.50	3/13/2012
Gwen Peterson	Education	100.00	3/13/2012
H C BLAKEWELL INC	Vehicle Maintenance	200.00	3/13/2012
H D SMITH WHOLESALE CO	Medical Supplies	5,092.88	3/13/2012
H D SMITH WHOLESALE CO	Medical Supplies	3,825.64	3/13/2012
HAIGOOD & CAMPBELL LLC	Utility Assistance	258.50	3/13/2012
HALO BRANDED SOLUTIONS INC	Clothing	47.15	3/13/2012
HALO BRANDED SOLUTIONS INC	Clothing	102.75	3/13/2012
HAM RADIO OUTLET INC	Supplies	693.45	3/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	3/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	175.00	3/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	200.00	3/13/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	675.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	100.00	3/13/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,303.47	3/13/2012
HARMONY FAMILY SERVICES INC	Clothing	123.34	3/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	900.00	3/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	400.00	3/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	1,350.00	3/13/2012
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	3/13/2012
HARRY HARRIS, III	Counsel Fees-Courts	900.00	3/13/2012
HARRY HARRIS, III	Counsel Fees-Courts	200.00	3/13/2012
HAWK SECURITY SYSTEMS	Building Maintenance	5,548.04	3/13/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	23.94	3/13/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	41,120.83	3/13/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	4,832.10	3/13/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,659.45	3/13/2012
Heather R Fantroy	Travel	429.53	3/13/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	300.00	3/13/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	300.00	3/13/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	300.00	3/13/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	133.75	3/13/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	1,088.50	3/13/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	400.00	3/13/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	387.50	3/13/2012
HENRY SCHEIN	Lab Supplies	707.40	3/13/2012
HENRY SCHEIN	Lab Supplies	943.20	3/13/2012
HENRY SCHEIN	Medical Supplies	469.65	3/13/2012
Hershey A Tatum	Education	297.04	3/13/2012
HIGGINBOTHAM & ASSOCIATES	Bonds	213.00	3/13/2012
HILTON TUCSON EAST	Education	273.93	3/13/2012
HILTON TUCSON EAST	Education	273.93	3/13/2012
HIRAM BODON	Counsel Fees-Courts	400.00	3/13/2012
HIRED HANDS INC	Test/Civil Serv Exp	98.00	3/13/2012
HIRED HANDS INC	Interpreter Fees	157.50	3/13/2012
HISPANIC WELLNESS COALITION	Health Promo Pgrm	1,000.00	3/13/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	3/13/2012
HOBART SERVICE	Kitchen Maintenance	263.45	3/13/2012
HOLLINGER & STEPHENS PLLC	Counsel Fees-Probate	400.00	3/13/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	200.08	3/13/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	66.69	3/13/2012
HOME TEX ENTERPRISES LLC	Rent Sub to L'lords	2,000.00	3/13/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	2,500.00	3/13/2012
Hung Nguyen	Education	362.63	3/13/2012
HURST EULESS BEDFORD ISD	Othr Intergovt Pay	1,028.89	3/13/2012
HYDRADYNE LLC	Parts and Supplies	5.65	3/13/2012
IACT-INTERNATIONAL ASSOC FOR CHEMIC	Education	300.00	3/13/2012
IMMUNALYSIS CORPORATION	Lab Supplies	2,325.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	235.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Support Serv Supply	53.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	235.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	763.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	4,814.22	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,524.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	25.00	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	5,423.33	3/13/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	185.00	3/13/2012
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	1,747.35	3/13/2012
INLAND TRUCK PARTS CO	Parts and Supplies	1,345.24	3/13/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	81.02	3/13/2012
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	3,600.00	3/13/2012
INSTRUMENTATION LABORATORY COMPANY	Lab Equip Mainten	472.19	3/13/2012
INTEGRATED FORENSIC LAB INC	Investigative	3,800.00	3/13/2012
INTER RIVERCENTER LESSEE LLC	Travel	398.85	3/13/2012
INTERBORO PACKAGING CORP	Sheriff Inventory	2,682.88	3/13/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	240.00	3/13/2012
INTERNATIONAL ASSOCIATION OF LAW	Dues	55.00	3/13/2012
INX LLC	Capital Outlay-Compu	11,881.00	3/13/2012
IRON MOUNTAIN	Rent	1,512.80	3/13/2012
IRVING HOLDINGS INC	Transportation	53.20	3/13/2012
IRVING HOLDINGS INC	Transportation	359.95	3/13/2012
IRVING HOLDINGS INC	Transportation	1,247.00	3/13/2012
ISAAC JONES	Rent Sub to L'lords	1,342.00	3/13/2012
J H LADD	Investigative	516.50	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	420.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	1,010.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	375.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	840.00	3/13/2012
J STEVEN BUSH	Counsel Fees-Courts	100.00	3/13/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	500.00	3/13/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	3/13/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	700.00	3/13/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	600.00	3/13/2012
JACK L HINES JR	Building Maintenance	369.00	3/13/2012
JACKIE DILWORTH	Clothing	125.00	3/13/2012
JACKIE MARTIN	Counsel Fees - CPS	350.00	3/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	250.00	3/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	3/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	1,700.00	3/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	350.00	3/13/2012
JAMES D RENFORTH II	Counsel Fees-Courts	137.50	3/13/2012
JAMES MASEK	Counsel Fees-Courts	200.00	3/13/2012
JAMES MASEK	Counsel Fees-Juv	350.00	3/13/2012
JAMES MASEK	Counsel Fees - CPS	2,665.00	3/13/2012
JAMES PUBLISHING CO	Law Books	87.94	3/13/2012
JAMES PUBLISHING CO	Law Books	791.46	3/13/2012
JAMES R LAMPIN	Rent Sub to L'lords	565.00	3/13/2012
JAMES WILLIAMS AND	Clothing	97.30	3/13/2012
JAMIE L TAYLOR	Counsel Fees-Courts	350.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
Janel L Jenkins	Education	100.00	3/13/2012
JANET S O'NEIL	Counsel Fees - CPS	400.00	3/13/2012
JANIE BROWNLEE	Investigative	1,476.50	3/13/2012
JANPAK	Sheriff Inventory	120.05	3/13/2012
JANPAK	Sheriff Inventory	2,263.68	3/13/2012
JANPAK	Sheriff Inventory	2,358.00	3/13/2012
JANPAK	Custodian Supplies	1,028.00	3/13/2012
JASNEE WREN	Pretrial Release Fee	50.00	3/13/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	920.00	3/13/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	475.00	3/13/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	925.00	3/13/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	450.00	3/13/2012
JAYDEN GRAPHICS INC	Voting Supplies	1,219.90	3/13/2012
JAYDEN GRAPHICS INC	Supplies	28,062.50	3/13/2012
JEANIE LEE REED	Restitution Payable	22.00	3/13/2012
JEANIE MORRIS	Professional Service	1,227.94	3/13/2012
JEANIE MORRIS	Professional Service	526.26	3/13/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	4,000.00	3/13/2012
JEFF S HOOVER	Counsel Fees-Courts	300.00	3/13/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	3/13/2012
JEFF S HOOVER	Counsel Fees-Courts	250.00	3/13/2012
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/13/2012
JEFF S HOOVER	Counsel Fees-Courts	100.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	250.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,450.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	650.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	125.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	3/13/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	200.00	3/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	325.00	3/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	3/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	3/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	250.00	3/13/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	850.00	3/13/2012
JENNIE R DUKE	Counsel Fees - CPS	100.00	3/13/2012
JENNIFER JOHNSON	Transportation	80.00	3/13/2012
JENNIFER K GJESVOLD	Counsel Fees-Courts	720.00	3/13/2012
JENNIFER TRAN	Rent Sub to L'lords	2,100.00	3/13/2012
JEROME POTTER	Court Visitor	149.30	3/13/2012
JERROD SHAW	Restitution Payable	20.00	3/13/2012
JERRY WALKER	Counsel Fees-Courts	125.00	3/13/2012
JERRY WALKER	Counsel Fees-Courts	700.00	3/13/2012
JERRY WALKER	Counsel Fees-Courts	225.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	1,150.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	700.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	500.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	100.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	700.00	3/13/2012
JERRY WOOD	Counsel Fees-Courts	100.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
JESSICA WALL	Witness Travel	26.92	3/13/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	3/13/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,800.00	3/13/2012
JESUS NEVAREZ	Counsel Fees - CPS	6,915.00	3/13/2012
JI SPECIALTY SERVICES INC	Professional Service	17,267.50	3/13/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	1,775.00	3/13/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
JIM C MINTER	Counsel Fees-Courts	1,000.00	3/13/2012
JIM C MINTER	Counsel Fees-Courts	137.50	3/13/2012
JIM C MINTER	Counsel Fees-Courts	1,200.00	3/13/2012
JIM CULBERTSON	Counsel Fees - CPS	160.00	3/13/2012
JIM LANE	Counsel Fees-Courts	1,925.00	3/13/2012
JIM LANE	Counsel Fees-Courts	1,000.00	3/13/2012
JIM LANE	Counsel Fees-Courts	290.00	3/13/2012
JOE K MATTHEWS	Bonds	71.00	3/13/2012
JOE K MATTHEWS	Bonds	71.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	1,650.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	600.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	312.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	875.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	225.00	3/13/2012
JOETTA KEENE	Counsel Fees-Courts	300.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	700.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	500.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	1,250.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	175.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	200.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	137.50	3/13/2012
JOHN AVERY	Counsel Fees-Courts	600.00	3/13/2012
JOHN AVERY	Counsel Fees-Courts	175.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	550.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Courts	500.00	3/13/2012
JOHN CARL BEATTY	Counsel Fees-Juv	300.00	3/13/2012
JOHN ECK	Counsel Fees - CPS	100.00	3/13/2012
JOHN EHLERS	Restitution Payable	30.00	3/13/2012
JOHN HARDING	Counsel Fees-Courts	900.00	3/13/2012
JOHN HARDING	Counsel Fees-Courts	1,100.00	3/13/2012
JOHN HARDING	Counsel Fees-Courts	1,000.00	3/13/2012
JOHN HARDING	Counsel Fees-Courts	400.00	3/13/2012
JOHN HARDING	Counsel Fees-Courts	100.00	3/13/2012
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	455.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	1,100.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	650.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	450.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	200.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	250.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/13/2012
JOHN LINEBARGER	Counsel Fees-Courts	100.00	3/13/2012
JOHN NGUYEN	Restitution Payable	189.99	3/13/2012
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	3/13/2012
JOHN R MARA LAW BOOKS	Law Books	52.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	700.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	550.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	800.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	3/13/2012
JOHN W STICKELS	Counsel Fees-Courts	1,500.00	3/13/2012
Johnny R Gilbert	Education	144.00	3/13/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	1,425.00	3/13/2012
JOHNSON CONTROLS INC	A/C Maint Contract	4,671.00	3/13/2012
JOHNSON CONTROLS INC	A/C Maint Contract	650.00	3/13/2012
JOHNSTON TECHNICAL SERVICES INC	Professional Service	1,417.85	3/13/2012
JONATHAN WILSON	Education	400.00	3/13/2012
JOSE BARRERA	Restitution Payable	1.50	3/13/2012
JOSE SOLIS	Restitution Payable	50.00	3/13/2012
JOSHUA HANCHETT	Clothing	250.00	3/13/2012
JOYCE ALEXANDER	Bail Bond Surety Fee	13.50	3/13/2012
JOYCE ALEXANDER	Bail Bond Surety Fee	1.50	3/13/2012
JPCA OF TEXAS, INC	Education	150.00	3/13/2012
JPS HEALTH NETWORK	Othr Intergovt Pay	2,761.26	3/13/2012
JTC X-CHANGE INC	Professional Service	23,201.34	3/13/2012
JUANITA M DUNLAP	Interpreter Fees	397.50	3/13/2012
JUDGE PHILLIP VICK	Travel	79.09	3/13/2012
JUDITH A PILLIOD	Hlth Dept Immu Fees	50.00	3/13/2012
JUDY KAY YACIO	Restitution Payable	50.00	3/13/2012
JUDY WRIGHT	Restitution Payable	30.60	3/13/2012
JULIAN MIJOL	Rent Sub to L'lords	233.00	3/13/2012
JULIE JACOBSON	Counsel Fees - CPS	200.00	3/13/2012
JULIE MARTINEZ	Restitution Payable	200.00	3/13/2012
JULIE R BOOTH	Professional Service	701.68	3/13/2012
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	431.00	3/13/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	306.56	3/13/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	400.00	3/13/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	275.00	3/13/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	150.00	3/13/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	3/13/2012
JVEON MALIK DORSEY	Restitution Payable	20.00	3/13/2012
KAPP & MILLER PC	Misc Payable	800.00	3/13/2012
KAPPA MAP GROUP LLC	Supplies	136.62	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	600.00	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	1,100.00	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	75.00	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	900.00	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	3/13/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees-Courts	200.00	3/13/2012
KAREN BORGHESI SMITH	Reporter's Records	536.00	3/13/2012
Karen C Miller	Prepaid - Travel	60.00	3/13/2012
KARMEN JOHNSON	Counsel Fees-Courts	900.00	3/13/2012
KARMEN JOHNSON	Counsel Fees-Courts	750.00	3/13/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	3/13/2012
KARMEN JOHNSON	Counsel Fees - CPS	500.00	3/13/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	3/13/2012
KARRIAH WALDON	Restitution Payable	100.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,800.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	550.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,200.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	125.00	3/13/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	200.00	3/13/2012
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	524.00	3/13/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,600.00	3/13/2012
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
KATHRYN CRAVEN	Counsel Fees - CPS	2,277.50	3/13/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	3/13/2012
KATHY A LOWTHORP	Counsel Fees-Courts	600.00	3/13/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/13/2012
KATHY A LOWTHORP	Counsel Fees-Courts	1,875.00	3/13/2012
KATHY GODSEY	Restitution Payable	100.00	3/13/2012
Katie E Warren	Education	402.84	3/13/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,025.00	3/13/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	500.00	3/13/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	250.00	3/13/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	400.00	3/13/2012
KEITH MCKAY	Counsel Fees-Courts	500.00	3/13/2012
KEITH MCKAY	Counsel Fees-Courts	500.00	3/13/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	3/13/2012
KEITH MCKAY	Counsel Fees-Courts	600.00	3/13/2012
KEITH MCKAY	Counsel Fees-Courts	125.00	3/13/2012
KELLER ISD	Othr Intergovt Pay	1,646.60	3/13/2012
KELLI D COOK	Professional Service	671.44	3/13/2012
KELLIE PRINGLE	Clothing	14.93	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	772.00	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	4,360.00	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,810.00	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,200.00	3/13/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/13/2012
KELLYE SWANDA	Counsel Fees - CPS	300.00	3/13/2012
KENNEDALE ISD	Othr Intergovt Pay	145.23	3/13/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	3/13/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	3/13/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	3/13/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	3/13/2012
KENNETH R GORDON PC	Counsel Fees-Courts	1,325.00	3/13/2012
KENNETH R GORDON PC	Counsel Fees-Courts	750.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH R GORDON PC	Counsel Fees-Courts	300.00	3/13/2012
KENNETH R GORDON PC	Cnsl Fees-Crim Appls	247.50	3/13/2012
KENNETH W MULLEN	Counsel Fees-Courts	950.00	3/13/2012
KENNETH W MULLEN	Counsel Fees-Courts	1,100.00	3/13/2012
KERRY OWENS	Counsel Fees-Courts	350.00	3/13/2012
KERRY OWENS	Counsel Fees-Courts	100.00	3/13/2012
KERRY OWENS	Counsel Fees - CPS	100.00	3/13/2012
KERRY OWENS	Counsel Fees - CPS	1,155.00	3/13/2012
KERRY YANEZ	Counsel Fees-Courts	650.00	3/13/2012
KERRY YANEZ	Counsel Fees-Courts	100.00	3/13/2012
KERRY YANEZ	Counsel Fees-Courts	100.00	3/13/2012
KERRY YANEZ	Counsel Fees - CPS	100.00	3/13/2012
KEVIN PARRISH	Restitution Payable	40.00	3/13/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	3/13/2012
KILPATRICK INSURANCE AGNCY	Bonds	142.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	412.50	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	550.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	156.25	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	475.00	3/13/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	200.00	3/13/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,800.00	3/13/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	400.00	3/13/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,250.00	3/13/2012
KIMBERLY A CHERRY	Reporter's Records	270.40	3/13/2012
KIMBERLY A CHERRY	Reporter's Records	269.80	3/13/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	1,499.00	3/13/2012
KINDRA BROWN	Court Visitor	223.00	3/13/2012
KOBBY T WARREN	Counsel Fees-Courts	850.00	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	39.27	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	142.80	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	65.00	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	301.50	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	522.38	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay Low V	3,585.00	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	109.79	3/13/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	238.00	3/13/2012
KRAMES STAYWELL LLC	Training Supplies	617.50	3/13/2012
KRAMES STAYWELL LLC	Safety/Tact Supplies	201.17	3/13/2012
KRISTINA WEST	Counsel Fees-Juv	100.00	3/13/2012
KROGER #695	Expanded Nutri Pgrm	21.54	3/13/2012
KROGER COMPANY	Food/Hygiene Assist	100.64	3/13/2012
KSM EXCHANGE LLC	Parts and Supplies	48.58	3/13/2012
KSM EXCHANGE LLC	Parts and Supplies	121.08	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	725.58	3/13/2012
KSM EXCHANGE LLC	Parts and Supplies	213.84	3/13/2012
KYLE ANDREW WILLIAMS	Investigative	237.00	3/13/2012
LACY BRITTEN	Counsel Fees-Juv	300.00	3/13/2012
LACY BRITTEN	Counsel Fees - CPS	550.00	3/13/2012
LAHAINA GROUP INC	Building Maintenance	195.00	3/13/2012
LAKE WORTH ISD	Othr Intergovt Pay	111.30	3/13/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.88	3/13/2012
LARISA KELTNER	Counsel Fees - CPS	100.00	3/13/2012
LARRY E REED	Counsel Fees-Courts	125.00	3/13/2012
LARRY E REED	Counsel Fees-Courts	200.00	3/13/2012
LARRY M MOORE	Counsel Fees-Courts	550.00	3/13/2012
LARRY M MOORE	Counsel Fees-Courts	100.00	3/13/2012
LARRY WAYNE REYNOLDS	Professional Service	2,125.00	3/13/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	3/13/2012
LASERLINK INTERNATIONAL INC	Supplies	158.00	3/13/2012
LASERLINK INTERNATIONAL INC	Supplies	251.00	3/13/2012
LASERLINK INTERNATIONAL INC	Supplies	55.00	3/13/2012
LASERLINK INTERNATIONAL INC	Supplies	666.00	3/13/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	267.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	325.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	2,675.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	975.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	960.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	575.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	625.00	3/13/2012
LATEPH ADENIJI	Counsel Fees-Courts	200.00	3/13/2012
LATREASA GARNER	Clothing	120.37	3/13/2012
LAURA NIXON	Clothing	100.00	3/13/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	3/13/2012
Laurie Taylor	Education	90.00	3/13/2012
LAW ENFORCEMENT ASSOCIATES INC	Supplies	224.75	3/13/2012
LAW JOURNAL PRESS	Law Books	167.45	3/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,500.00	3/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	650.00	3/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	3/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	362.50	3/13/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	550.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	1,350.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	600.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	500.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	175.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	350.00	3/13/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	3/13/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	940.00	3/13/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	600.00	3/13/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	325.00	3/13/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	53.00	3/13/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	3/13/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	5,000.00	3/13/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	3/13/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	550.00	3/13/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
LAW OFFICE OF KEE A ABLES PC	Litigation Expense	30.00	3/13/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	300.00	3/13/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	100.00	3/13/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	3/13/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	475.00	3/13/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	145.00	3/13/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	640.00	3/13/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	3/13/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	3/13/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	200.00	3/13/2012
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	3/13/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees-Courts	500.00	3/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	600.00	3/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	450.00	3/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	350.00	3/13/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	150.00	3/13/2012
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees-Probate	2,200.00	3/13/2012
LAWSON PRODUCTS INC	Parts and Supplies	(20.21)	3/13/2012
LAWSON PRODUCTS INC	Parts and Supplies	301.81	3/13/2012
LAWTON HOUSING AUTHORITY	Port HAP Port-out	43.00	3/13/2012
LEICA BIOSYSTEMS RICHMOND	Lab Supplies	199.26	3/13/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	3/13/2012
LENA POPE HOME INC	Professional Service	9,711.00	3/13/2012
LENA POPE HOME INC	Professional Service	6,474.00	3/13/2012
LENA POPE HOME INC	Professional Service	49,573.43	3/13/2012
LEON REED JR	Counsel Fees-Courts	375.00	3/13/2012
LEON REED JR	Counsel Fees-Courts	200.00	3/13/2012
LEON REED JR	Counsel Fees-Courts	100.00	3/13/2012
LEON REED JR	Counsel Fees-Courts	700.00	3/13/2012
LEONARD BAKER	Rent Sub to L'lords	681.00	3/13/2012
LESA PAMPLIN	Counsel Fees-Courts	800.00	3/13/2012
LESLIE J BURGOYNE	Counsel Fees-Courts	1,200.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	1,400.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	1,500.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	150.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	850.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	300.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	175.00	3/13/2012
LESLIE JOHNS	Counsel Fees-Courts	115.00	3/13/2012
LESTER K REED	Counsel Fees - CPS	300.00	3/13/2012
LEX JOHNSTON	Counsel Fees-Courts	250.00	3/13/2012
LEXISNEXIS	Law Books	230.00	3/13/2012
LEXISNEXIS	Law Books	230.00	3/13/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,061.20	3/13/2012
LILIANA CORTES	Restitution Payable	76.56	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
LOREN C GREEN PC	Counsel Fees-Courts	137.50	3/13/2012
LOREN C GREEN PC	Counsel Fees-Courts	825.00	3/13/2012
LOREN C GREEN PC	Counsel Fees-Courts	125.00	3/13/2012
LORIE GRAHAM	Reporter's Records	1,924.00	3/13/2012
LORIE GRAHAM	Reporter's Records	64.00	3/13/2012
LOVETT PUBLISHING GROUP	Supplies	249.50	3/13/2012
LOWE'S	Supplies	161.21	3/13/2012
LOWE'S	Supplies	12.60	3/13/2012
LOWE'S	Field Equip&Supplies	(242.82)	3/13/2012
LOWE'S	Small Tools	89.83	3/13/2012
LOWE'S	Cement and Concrete	334.30	3/13/2012
LUNCH BOX	Meeting Expenses	241.50	3/13/2012
LUNCH BOX	Meeting Expenses	112.70	3/13/2012
LYNDA S TARWATER	Counsel Fees-Courts	955.00	3/13/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	1,500.00	3/13/2012
M & S TECHNOLOGIES INC	Education	4,134.38	3/13/2012
M C BRISTER JR	Rental Assistance	1,000.00	3/13/2012
M F PENDERGRAF	Investigative	241.00	3/13/2012
M F PENDERGRAF	Investigative	2,858.32	3/13/2012
M F PENDERGRAF	Investigative	887.47	3/13/2012
M F PENDERGRAF	Investigative	305.25	3/13/2012
M F PENDERGRAF	Investigative	1,620.09	3/13/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	3/13/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	3/13/2012
M SUZANNE FROSSARD PC	Counsel Fees - CPS	100.00	3/13/2012
M TRENT LOFTIN	Counsel Fees-Courts	800.00	3/13/2012
M TRENT LOFTIN	Counsel Fees-Courts	925.00	3/13/2012
M TRENT LOFTIN	Counsel Fees-Courts	2,000.00	3/13/2012
M TRENT LOFTIN	Counsel Fees-Courts	700.00	3/13/2012
MAEDC HULEN BEND SENIOR COMMUNITY L	HAP Reimb Port-in	370.00	3/13/2012
MAIN STREET INSTALLERS LLC	Supplies	60.00	3/13/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	3/13/2012
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	3/13/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	64,503.60	3/13/2012
MANAGED HEALTH NETWORK INC	Mental Health Claims	3,276.00	3/13/2012
MANER FIRE EQUIPMENT, INC	Equipment Maint	14.85	3/13/2012
MANER FIRE EQUIPMENT, INC	Equipment Maint	6.15	3/13/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	709.75	3/13/2012
MANSFIELD ISD	Othr Intergovt Pay	1,366.33	3/13/2012
MARCH OF DIMES	Educational Material	270.27	3/13/2012
MARCUSE AND SON	A/C Maint Contract	439.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	625.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	320.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	125.00	3/13/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	3/13/2012
MARK ROSTEET	Counsel Fees-Courts	450.00	3/13/2012
MARK ROSTEET	Counsel Fees-Courts	700.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
MAXUM HEALTH SERVICES CORP	Professional Service	186.01	3/13/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	3/13/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	3/13/2012
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	124.06	3/13/2012
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	124.06	3/13/2012
MEADOWCREEK ELEMENTARY	Restitution Payable	75.00	3/13/2012
MEDINA & MEDINA INC	Central Garage Inv	224.00	3/13/2012
MEDLINE INDUSTRIES INC	Graphics Inventory	461.28	3/13/2012
MEDLINE INDUSTRIES INC	Lab Supplies	140.16	3/13/2012
MELISSA KIRKLAND	Restitution Payable	64.54	3/13/2012
MELISSA L HAMRICK	Counsel Fees-Courts	650.00	3/13/2012
Melody M Wilkinson	Education	59.60	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	715.53	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,665.34	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,150.46	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,865.99	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,925.26	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,211.42	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	7,127.24	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	505.08	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,713.72	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	5,113.94	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,150.46	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	996.13	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	631.35	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,295.61	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,295.61	3/13/2012
MEMBER'S BUILDING MAINTENANCE LLC	Contract Labor	2,299.20	3/13/2012
MERCEDES MEDICAL INC	Medical Supplies	263.52	3/13/2012
MERCEDES MEDICAL INC	Medical Supplies	395.28	3/13/2012
MESSAGE4U PTY LTD	Professional Service	500.00	3/13/2012
METROPLEX SERVICE WELDING	Building Maintenance	54.00	3/13/2012
METROPLEX SERVICE WELDING	Building Maintenance	513.89	3/13/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	624.82	3/13/2012
METROPLEX SERVICE WELDING	Parts and Supplies	52.70	3/13/2012
METROPLEX SERVICE WELDING	Parts and Supplies	91.02	3/13/2012
METROPLEX SERVICE WELDING	Parts and Supplies	91.88	3/13/2012
METROPLEX SERVICE WELDING	Parts and Supplies	88.00	3/13/2012
METROPLEX SERVICE WELDING	Fuel	158.10	3/13/2012
METROPLEX SERVICE WELDING	Building Maintenance	26.97	3/13/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	6,661.00	3/13/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,519.87	3/13/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	4,537.08	3/13/2012
MHMR OF TARRANT COUNTY	MHMR	4,992.03	3/13/2012
MHMR OF TARRANT COUNTY	MHMR	2,173.66	3/13/2012
MICHAEL ANDREW MUNOZ	Counsel Fees-Courts	400.00	3/13/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	3/13/2012
MICHAEL BERGER	Counsel Fees - CPS	1,062.50	3/13/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	3/13/2012
MICHAEL EARHART	Building Maintenance	139.68	3/13/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	54.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees-Courts	175.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,550.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	600.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	525.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	3/13/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	3/13/2012
MICHELLE DO	Rent Sub to L'lords	1,022.00	3/13/2012
MICROLITER ANALYTICAL SUPPLIES INC	Lab Supplies	268.00	3/13/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	394.00	3/13/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	150.00	3/13/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	273.15	3/13/2012
MIGUEL MUNOS	Restitution Payable	20.00	3/13/2012
MILL VALLEY APARTMENTS LP	Rental Assistance	535.00	3/13/2012
MILL VALLEY APARTMENTS LP	Utility Assistance	62.20	3/13/2012
MILWAUKEE COUNTY CLERK OF COURTS	Cert Copies/Trans	5.44	3/13/2012
MINICK LAW PC	Counsel Fees-Courts	300.00	3/13/2012
MINICK LAW PC	Counsel Fees-Courts	680.00	3/13/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	3/13/2012
MIPHI INVESTMENTS LLC	Rent Sub to L'lords	925.00	3/13/2012
MITCHELL MCCALL	Restitution Payable	100.00	3/13/2012
MMC AMERICA INC	Supplies	371.95	3/13/2012
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	133.00	3/13/2012
MONIQUE BUNCH-COX	FSS Liability	2,997.88	3/13/2012
MOORE MEDICAL LLC	Sheriff Inventory	2,200.00	3/13/2012
MOORE MEDICAL LLC	Supplies	15.90	3/13/2012
MOORE MEDICAL LLC	Lab Supplies	115.50	3/13/2012
MOORE MEDICAL LLC	Personal Hygiene	1,210.00	3/13/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	160.28	3/13/2012
MOSES PALMER AND HOWELL LLP	Counsel Fees-Courts	260.00	3/13/2012
MOTOROLA	Safety/Tact Supplies	216.70	3/13/2012
MOUSER ELECTRONICS INC	Supplies	200.37	3/13/2012
Mr Arnold L Holmes	Education	140.00	3/13/2012
Mr Bill J Caster	Education	224.86	3/13/2012
Mr Carnelius L Carey	Transportation	85.29	3/13/2012
Mr Charles J Beacham	Education	140.00	3/13/2012
Mr Christopher D Bell	Transportation	29.47	3/13/2012
Mr Clifford R Johnston	Education	224.86	3/13/2012
Mr David J Spehar	Transportation	10.00	3/13/2012
Mr David M Curl	Supplies	47.05	3/13/2012
Mr Donald D Jensen	Education	224.86	3/13/2012
Mr Douglas Fabio	Education	10.00	3/13/2012
Mr Greg L Sumpter	Travel	794.10	3/13/2012
Mr James A Sinclair	Travel	184.41	3/13/2012
Mr James B Moody	Travel	10.00	3/13/2012
Mr John E Deangelis	Education	120.00	3/13/2012
Mr John G Pilkington	Education	140.00	3/13/2012
Mr Kelley R Crowell	Education	120.00	3/13/2012
Mr Kevin Boneberg	Travel	120.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
Mr Kurt A Buchert	Education	540.19	3/13/2012
Mr Michael D White	Transportation	57.56	3/13/2012
Mr Michael De La Flor III	Miscellaneous	14.55	3/13/2012
Mr Randall V Skinner	Education	381.90	3/13/2012
Mr Riley N Shaw	Travel	238.13	3/13/2012
Mr Robert D Cox	Education	140.00	3/13/2012
Mr Robert K Gill	Travel	74.34	3/13/2012
Mr Ronald L Singer	Education	2,314.58	3/13/2012
Mr Stephen Vickers	Education	307.82	3/13/2012
Mr Timothy A Menikos	Education	755.07	3/13/2012
Mr Timothy J Jones	Education	100.00	3/13/2012
Mr W S Wray	Travel	60.00	3/13/2012
Ms Adelia M Gonzales	Travel	30.00	3/13/2012
Ms Beryl L Landry	Education	82.00	3/13/2012
Ms Carolyn R Van Winkle	Travel	138.25	3/13/2012
Ms Carrie L Paschall	Travel	792.50	3/13/2012
Ms Dana Tarter	Education	211.24	3/13/2012
Ms Dayna L George	Education	100.00	3/13/2012
Ms Debra L Feaster	Education	100.00	3/13/2012
Ms Elizabeth C Jack	Travel	1,004.33	3/13/2012
Ms Janet D Rodgers	Travel	100.00	3/13/2012
Ms Jean H Boyd	Education	862.77	3/13/2012
Ms Kimberly Ann D'Avignon	Travel	120.00	3/13/2012
Ms Kimberly D Cunningham	Travel	100.00	3/13/2012
Ms Marquetta E Westmoreland	Mileage Allowance	139.86	3/13/2012
Ms Marquetta E Westmoreland	Travel	170.00	3/13/2012
Ms Mary Ann Rike	Postage	56.70	3/13/2012
Ms Nichole Houston	Education	10.00	3/13/2012
Ms Peggy S Ramos	Education	10.00	3/13/2012
Ms Rene M Smith	Travel	173.49	3/13/2012
Ms S Renee Tidwell	Supplies	18.06	3/13/2012
Ms Sue B Caldwell	Dues	55.00	3/13/2012
Ms Teresa J Bates	Prepaid - Travel	(715.68)	3/13/2012
Ms Teresa J Bates	Travel	855.23	3/13/2012
Ms Ysleta K Youngblood	Travel	736.84	3/13/2012
MURRAY ADAMS PROPERTIES LLC	Trust - Constable 4	1,000.00	3/13/2012
NAFA INC	Parts and Supplies	41.54	3/13/2012
NAFA INC	Parts and Supplies	265.32	3/13/2012
NAHRO-NATIONAL ASSOCIATION OF HOUSI	Dues	630.00	3/13/2012
NAKIA COLE	Clothing	100.00	3/13/2012
NAN MCKAY & ASSOCIATES INC	Subscriptions	175.00	3/13/2012
NANCY GORDON	Counsel Fees - CPS	400.00	3/13/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	59.00	3/13/2012
NARDIS INC	Safety/Tact Supplies	(577.50)	3/13/2012
NARDIS INC	Safety/Tact Supplies	224.64	3/13/2012
NARDIS INC	Safety/Tact Supplies	1,985.00	3/13/2012
NATASHA POWERS	Clothing	147.28	3/13/2012
NATHAN CAPPS	Hlth Dept Immu Fees	25.00	3/13/2012
NATIONAL ASSOC OF GOVT ARCHIVES &	Education	199.00	3/13/2012
NATIONAL ASSOCIATION OF COUNTY	Education	300.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL COLLEGE OF PROBATE JUDGES	Education	350.00	3/13/2012
NATIONAL CONSTABLES ASSOCIATION	Dues	60.00	3/13/2012
NATIONAL DATA SERVICES INC	Printing-Publication	11,771.81	3/13/2012
NATIONAL FAIR HOUSING ALLIANCE	Education	50.00	3/13/2012
NAVID ALBAND	Counsel Fees-Courts	1,375.00	3/13/2012
NAVID ALBAND	Counsel Fees-Courts	150.00	3/13/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.75	3/13/2012
NEI DEVELOPMENT LLC	Rent Sub to L'lords	1,158.00	3/13/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	39.95	3/13/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	550.00	3/13/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,050.00	3/13/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	400.00	3/13/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	500.00	3/13/2012
NEOS CONSULTING GROUP LLC	Professional Service	4,197.96	3/13/2012
NEW HORIZONS RANCH	Clothing	121.19	3/13/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	2,004.97	3/13/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	137.50	3/13/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	225.00	3/13/2012
NIKKI L CHRISMAN	Counsel Fees - CPS	100.00	3/13/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	71,886.00	3/13/2012
NLHA-NATIONAL LEASED HOUSING	Subscriptions	1,000.00	3/13/2012
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,744.55	3/13/2012
NORSTAR	HAP Reimb Port-in	1,498.00	3/13/2012
NORTH CENTRAL TEXAS COUNCIL OF	Subrecipient Service	890,125.00	3/13/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.36	3/13/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.43	3/13/2012
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	1,053.60	3/13/2012
NOVARAD CORP	Equipment Maint	1,725.33	3/13/2012
NOVARAD CORP	Equipment Maint	862.67	3/13/2012
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	550.00	3/13/2012
OAK FARMS DAIRY	Food	1,191.28	3/13/2012
OAK TIMBERS-FORT WORTH SOUTH LP	Rent Sub to L'lords	460.00	3/13/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	984.50	3/13/2012
OCE FINANCIAL SERVICES INC (OFSI)	Equipment Rentals	5,433.00	3/13/2012
OCE-USA INC	Equipment Maint	126.13	3/13/2012
OCUTURE	Shrff Commissary Inv	2,460.00	3/13/2012
ODIS A DARNELL	Rent Sub to L'lords	683.00	3/13/2012
OHC SPECTRUM ONE LLC	Rent Sub to L'lords	650.00	3/13/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,229.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	650.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	1,000.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	500.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	475.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	3/13/2012
OKEY AKPOM	Counsel Fees-Courts	100.00	3/13/2012
OLAMETER CORPORATION	Building Maintenance	296.75	3/13/2012
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	400.00	3/13/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	194.58	3/13/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	194.58	3/13/2012
OMNI SOUTH PARK HOTEL	Education	488.75	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	716.00	3/13/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	2,650.00	3/13/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	742.00	3/13/2012
O'REILLY AUTO PARTS	Parts and Supplies	301.44	3/13/2012
O'REILLY AUTO PARTS	Parts and Supplies	536.35	3/13/2012
OSCAR G SETTLE	Counsel Fees-Courts	300.00	3/13/2012
OUSLEY JUNIOR HIGH SCHOOL	Restitution Payable	23.06	3/13/2012
OVERHEAD DOOR	Building Maintenance	1,200.00	3/13/2012
OVERHEAD DOOR	Building Maintenance	587.00	3/13/2012
OWENS & OWENS	Counsel Fees - CPS	600.00	3/13/2012
OWENS & OWENS	Counsel Fees-Probate	1,000.00	3/13/2012
OZARKA DRINKING WATER	Supplies	16.75	3/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	650.00	3/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	130.00	3/13/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	3/13/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,893.73	3/13/2012
P.I.E. MANAGEMENT LLC	Contract Labor	3,940.20	3/13/2012
PACIFICARE OF TEXAS	HMO Premiums	226,296.12	3/13/2012
Pamela K Perrin	Prepaid - Travel	60.00	3/13/2012
PARKER ELECTRIC	Building Maintenance	1,039.15	3/13/2012
PARKER ELECTRIC	Building Maintenance	116.00	3/13/2012
PARKER ELECTRIC	Building Maintenance	157.00	3/13/2012
PARKER ELECTRIC	Building Maintenance	136.07	3/13/2012
PARKLAND POINTE TOWNHOMES	Rental Assistance	500.00	3/13/2012
PASCALE BARLATIER SURPRIS	HAP Reimb Port-in	166.00	3/13/2012
PASCO BROKERAGE INC	Kitchen Supplies	370.00	3/13/2012
PATRICIA BACA	Counsel Fees - CPS	200.00	3/13/2012
PATRICIA CHASTAIN	Clothing	300.00	3/13/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	750.00	3/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,200.00	3/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	3/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,400.00	3/13/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	125.00	3/13/2012
PATRICIA MUENDO	House Fraud Recovery	(119.00)	3/13/2012
PATRICIA MUENDO	House Fraud Recovery	(119.00)	3/13/2012
PATRICIA MUENDO	FSS Liability	5,192.16	3/13/2012
PATRICK CURRAN	Counsel Fees-Courts	1,540.00	3/13/2012
PATRICK CURRAN	Counsel Fees-Courts	960.00	3/13/2012
PATRICK CURRAN	Counsel Fees-Courts	140.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	410.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	150.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,220.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	325.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	200.00	3/13/2012
PATRICK R MCCARTY	Counsel Fees-Courts	375.00	3/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	3/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	3/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	3/13/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	800.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	425.00	3/13/2012
PATTY TILLMAN	Counsel Fees-Courts	433.33	3/13/2012
PATTY TILLMAN	Counsel Fees-Courts	175.00	3/13/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	3/13/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	301.25	3/13/2012
PAUL CONNER	Counsel Fees-Courts	400.00	3/13/2012
PAUL CONNER	Counsel Fees-Courts	900.00	3/13/2012
PAUL CONNER	Counsel Fees-Courts	75.00	3/13/2012
PAUL LEWALLEN	Counsel Fees-Courts	525.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	350.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	1,400.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	450.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	350.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	150.00	3/13/2012
PAUL V PREVITE	Counsel Fees-Courts	200.00	3/13/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	405.50	3/13/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,062.35	3/13/2012
PAYFLEX SYSTEMS USA INC	Administration	9,243.20	3/13/2012
PC MALL GOV INC	Computer Supplies	392.21	3/13/2012
PC MALL GOV INC	Lab Supplies	187.28	3/13/2012
PEGGY MOORE	Clothing	104.96	3/13/2012
PENGAD INC	Supplies	83.87	3/13/2012
PENGAD INC	Supplies	153.20	3/13/2012
PENSTAR POWER LLC	Utility Allowance	54.00	3/13/2012
PERKIN ELMER GENETICS INC	Professional Service	50.00	3/13/2012
PERKIN-ELMER HEALTH SCIENCES INC	Lab Supplies	50.00	3/13/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	672.00	3/13/2012
PETER A VAN DALEN	Pest Control Service	50.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	135.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	60.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	90.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	12.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	18.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	12.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	40.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	130.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	100.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	40.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	8.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	8.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	5.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	700.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	75.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	18.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	100.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	60.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	40.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	90.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	40.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	70.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	9.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/13/2012
PETER A VAN DALEN	Pest Control Service	20.00	3/13/2012
PETER A VAN DALEN	Pest Control Service	24.00	3/13/2012
PETER A VAN DALEN	Pest Control Service	10.00	3/13/2012
PETER A VAN DALEN	Pest Control Service	5.00	3/13/2012
PETER A VAN DALEN	Building Maintenance	193.00	3/13/2012
PHILLIP S BARKER	Travel	412.80	3/13/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	270.00	3/13/2012
PHOUNSAVATH LAGUNAS	Restitution Payable	133.34	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,000.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,100.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	312.50	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	3/13/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	3/13/2012
PIA R. RODRIGUEZ	Interpreter Fees	50.00	3/13/2012
PLANE WEIGHS USA INC	Damage Claims	185.00	3/13/2012
PLANTATION WEST APARTMENTS	Rent Sub to L'lords	601.00	3/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	442.88	3/13/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	83.00	3/13/2012
PMIC	Books/Pamphlets	97.96	3/13/2012
POLLOCK PAPER DISTRIBUTORS	Medical Supplies	108.15	3/13/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	117.74	3/13/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	309.00	3/13/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	757.68	3/13/2012
POLYGRAPH SCIENCE CENTER	Professional Service	1,036.00	3/13/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	394.00	3/13/2012
POST OAK EAST APARTMENTS LP	HAP Reimb Port-in	489.00	3/13/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	136.80	3/13/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	411.00	3/13/2012
PRAETORIAN OPERATING INC	Building Maintenance	109.14	3/13/2012
PRAETORIAN OPERATING INC	Personal Hygiene	221.40	3/13/2012
PRESSTEK INC	Graphics Inventory	286.00	3/13/2012
PRESSTEK INC	Graphics Inventory	2,318.76	3/13/2012
PRICE CAROL OAKS LP	Rent Sub to L'lords	492.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	5,625.00	3/13/2012
PRO ACOUSTICS LLP	Building Maintenance	3,371.36	3/13/2012
PRODUCTS UNLIMITED INC	Lab Supplies	1,060.00	3/13/2012
PROMISE HOUSE	Clothing	92.88	3/13/2012
PRONTO COURIER SERVICE LLC	Professional Service	400.02	3/13/2012
PROPATH SERVICES LLP	Professional Service	104.02	3/13/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	146.00	3/13/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	300.00	3/13/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	3/13/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	3/13/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	3/13/2012
PTS OF AMERICA LLC	Professional Service	8,850.40	3/13/2012
PYRAMID PAPER COMPANY	Custodian Supplies	289.30	3/13/2012
PYRAMID PAPER COMPANY	Custodian Supplies	289.30	3/13/2012
PYRAMID PROTECTIVE SERVICES INC	Investigative	525.00	3/13/2012
PYRAMID PROTECTIVE SERVICES INC	Cap Murder-Othr Cost	1,450.00	3/13/2012
QUEST DIAGNOSTICS INC	Professional Service	8,083.18	3/13/2012
QUEST DIAGNOSTICS INC	Professional Service	48.00	3/13/2012
QUEST DIAGNOSTICS INC	Professional Service	520.19	3/13/2012
QUEST DIAGNOSTICS INC	Professional Service	1,116.55	3/13/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	110.25	3/13/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	61.00	3/13/2012
QUILL CORPORATION	Supplies	176.00	3/13/2012
QUINN FLAGS	Building Maintenance	114.90	3/13/2012
QUINN FLAGS	Building Maintenance	133.00	3/13/2012
R B EVERETT AND COMPANY	Parts and Supplies	271.76	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	465.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,275.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,505.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	500.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	600.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	1,400.00	3/13/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	3/13/2012
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	56,106.45	3/13/2012
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	353.00	3/13/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	186.32	3/13/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	40.00	3/13/2012
Ralph D. Swearingin Jr	Travel	218.90	3/13/2012
Ramon A Campos	Education	178.00	3/13/2012
RANDALL B MILLER	Counsel Fees-Courts	150.00	3/13/2012
RANDALL B MILLER	Counsel Fees-Courts	100.00	3/13/2012
RANDY W BOWERS	Counsel Fees-Courts	450.00	3/13/2012
RANDY W BOWERS	Counsel Fees-Courts	315.00	3/13/2012
RATTIKIN TITLE COMPANY	State Right of Way	2,335.76	3/13/2012
RAUL CANEZ	Counsel Fees - CPS	200.00	3/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	400.00	3/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	3/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	400.00	3/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	100.00	3/13/2012
RAUL NEVAREZ	Counsel Fees-Courts	250.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAUL NEVAREZ	Counsel Fees-Juv	100.00	3/13/2012
RAUL NEVAREZ	Counsel Fees - CPS	200.00	3/13/2012
RAY ECKLUND	Rent Sub to L'lords	(605.00)	3/13/2012
RAY ECKLUND	HAP Reimb Port-in	975.00	3/13/2012
RAY HALL JR	Counsel Fees-Courts	600.00	3/13/2012
RAY HALL JR	Counsel Fees-Courts	400.00	3/13/2012
RAY HALL JR	Counsel Fees-Juv	100.00	3/13/2012
RAY HALL JR	Counsel Fees - CPS	350.00	3/13/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	930.08	3/13/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	3/13/2012
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	2,650.00	3/13/2012
READ'S AUTO COLLISION	Vehicle Maintenance	4,838.02	3/13/2012
READ'S AUTO COLLISION	Vehicle Maintenance	2,116.02	3/13/2012
READY SET RESOURCES LLC	Educational Material	1,761.10	3/13/2012
REBECCA KLINE	Clothing	87.79	3/13/2012
REBECCA PARK	FSS Liability	7,066.76	3/13/2012
RECEPT PHARMACY LP	Medical Supplies	1,400.00	3/13/2012
RECEPT PHARMACY LP	Medical Supplies	1,880.00	3/13/2012
RECEPT PHARMACY LP	Medical Supplies	1,870.00	3/13/2012
RED DOG STUDIOS	Clothing	775.24	3/13/2012
REGAL PLASTIC SUPPLY COMPANY INC	Parts and Supplies	345.68	3/13/2012
Regina C Smith	Prepaid - Travel	60.00	3/13/2012
RELIABLE PAVING INC	Landscaping Expense	15,715.00	3/13/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	727.00	3/13/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	208.00	3/13/2012
RELIANT ENERGY SERVICES	Utility Assistance	2,510.04	3/13/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,343.13	3/13/2012
RELIANT ENERGY SERVICES	Utility Assistance	2,237.29	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,556.38	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	65.89	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,394.45	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	75.78	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,487.79	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	26.84	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	733.57	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,499.84	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	81,516.91	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,673.47	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,843.21	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,235.42	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,025.13	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,574.59	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,181.95	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,144.62	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,592.70	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	940.54	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,040.97	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,613.53	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,370.57	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,550.50	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	611.55	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	569.80	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	70,612.42	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,131.34	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	26,944.76	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,988.16	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,424.16	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	56,145.70	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,242.88	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	25,154.30	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.66	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,702.23	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,559.90	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,270.99	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,898.19	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,662.76	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,337.19	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,582.01	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	75.56	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,149.26	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,854.28	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,557.73	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,147.55	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,227.04	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	113.09	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,303.16	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,741.49	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	535.33	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	274.89	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	33,065.27	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,411.83	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	378.88	3/13/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	806.69	3/13/2012
RELIANT SIGNS CORP	Building Maintenance	238.50	3/13/2012
RENAISSANCE HOTEL OPERATING CO	Travel	1,654.53	3/13/2012
RENE FLORES	Investigative	750.00	3/13/2012
RENEE A SANCHEZ	Counsel Fees - CPS	500.00	3/13/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.21	3/13/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	3/13/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	200.56	3/13/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	3/13/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	341.16	3/13/2012
REXEL SUMMERS	Supplies	29.82	3/13/2012
REXEL SUMMERS	Building Maintenance	334.32	3/13/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	11,407.62	3/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	425.00	3/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	775.00	3/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,600.00	3/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,000.00	3/13/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,200.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	870.00	3/13/2012
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	5.79	3/13/2012
RICHARD GLADSTONE	Counsel Fees-Juv	100.00	3/13/2012
RICHARD KLINE	Counsel Fees-Courts	1,250.00	3/13/2012
RICHARD KLINE	Counsel Fees-Courts	337.50	3/13/2012
RICHARD KLINE	Counsel Fees-Courts	375.00	3/13/2012
RICHARD KLINE	Counsel Fees-Courts	100.00	3/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,000.00	3/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	525.00	3/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	475.00	3/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	3/13/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	3/13/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	6,375.00	3/13/2012
RICKY GILL	Restitution Payable	30.00	3/13/2012
RICOH	Equipment Maint	162.00	3/13/2012
RICOH	Equipment Maint	162.00	3/13/2012
RICOH	Equipment Rentals	369.45	3/13/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	301.66	3/13/2012
RICOH CORPORATION	Equipment Rentals	376.08	3/13/2012
RICOH CORPORATION	Equipment Rentals	376.08	3/13/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	3/13/2012
RIVERCREST HOLDINGS LP	Rental Assistance	495.00	3/13/2012
RIVERCREST HOLDINGS LP	Utility Assistance	38.93	3/13/2012
ROBERT C RUSSELL	Counsel Fees-Probate	400.00	3/13/2012
Robert D Johnson	Education	2,055.48	3/13/2012
ROBERT JOHNSON	Restitution Payable	10.50	3/13/2012
ROBERT WAYNE CARPENTER JR	Counsel Fees-Courts	100.00	3/13/2012
Roberta C McKnight	Travel	20.00	3/13/2012
ROBERTA WALKER	Counsel Fees-Courts	475.00	3/13/2012
ROBERTA WALKER	Counsel Fees-Courts	275.00	3/13/2012
ROBERTA WALKER	Counsel Fees-Juv	150.00	3/13/2012
ROBERTA WALKER	Counsel Fees - CPS	100.00	3/13/2012
ROBIN SMITH	Subscriptions	36.00	3/13/2012
ROBIN V GROUNDS	Counsel Fees - CPS	382.50	3/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	3/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	4,890.00	3/13/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	3/13/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	588.50	3/13/2012
RODNEY PRICE	Relative Assistance	300.00	3/13/2012
RONALD COUCH	Counsel Fees-Courts	400.00	3/13/2012
RONALD COUCH	Counsel Fees-Courts	600.00	3/13/2012
RONALD COUCH	Counsel Fees-Courts	575.00	3/13/2012
RONALD COUCH	Counsel Fees-Courts	150.00	3/13/2012
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	3/13/2012
RONALD J KOVACH PC	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
Ronald J Wright	Liaison Expense	36.20	3/13/2012
RONNIE MOSLEY	HAP Reimb Port-in	471.00	3/13/2012
Roosevelt N Kennedy III	Education	375.60	3/13/2012
ROSA'S CAFE & TORTILLA FACTORY LTD	Food	439.80	3/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	370.00	3/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	700.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees-Courts	960.00	3/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	450.00	3/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,425.00	3/13/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	3/13/2012
ROSE ANNA SALINAS	Interpreter Fees	50.00	3/13/2012
ROSEMONT MIDDLE SCHOOL	Restitution Payable	40.00	3/13/2012
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	3/13/2012
ROXANNE ROBINSON	Counsel Fees-Courts	325.00	3/13/2012
ROY GOLSAN	Counsel Fees-Probate	1,500.00	3/13/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,009.25	3/13/2012
ROY MAAS YOUTH ALTERNATIVES INC	Residential Servc	4,977.00	3/13/2012
ROYER & SCHUTTS	Capital Outlay Low V	4,324.67	3/13/2012
ROYER & SCHUTTS	Non-Track Equipment	8,268.31	3/13/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,750.00	3/13/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,332.00	3/13/2012
RUIZ PROTECTIVE SERVICE	Polygraph	822.15	3/13/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	168.70	3/13/2012
RUSSELL FEED INC	Estray Livestock	452.59	3/13/2012
RUSSELL FEED INC	Canine Expense	45.97	3/13/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	3/13/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	3/13/2012
S A T TRUCKING INC	Rock and Gravel	6,961.64	3/13/2012
S A T TRUCKING INC	Rock and Gravel	1,199.00	3/13/2012
SAFARILAND LLC	Supplies	567.08	3/13/2012
SAFETY KLEEN SYSTEMS INC	Disposal Service	51.12	3/13/2012
SAF-T-GLOVE INC	Safety/Tact Supplies	379.15	3/13/2012
SAF-T-GLOVE INC	Parts and Supplies	235.20	3/13/2012
SAF-T-GLOVE INC	Parts and Supplies	323.05	3/13/2012
SAF-T-GLOVE INC	Parts and Supplies	74.25	3/13/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	3/13/2012
Saiyood F McGarry	Education	55.90	3/13/2012
SALAM INTERNATIONAL INC	Lab Supplies	782.64	3/13/2012
SALDANA INC	County Burials	700.00	3/13/2012
SALVATION ARMY	Subrecipient Service	6,724.99	3/13/2012
SALVATION ARMY	Subrecipient Service	26,095.00	3/13/2012
SAM BONIFIELD	Counsel Fees-Courts	950.00	3/13/2012
SAM BONIFIELD	Counsel Fees-Courts	1,050.00	3/13/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	3/13/2012
SAM BONIFIELD	Counsel Fees-Courts	600.00	3/13/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	3/13/2012
SAM HOUSTON STATE UNIVERSITY	Education	185.00	3/13/2012
SAM HOUSTON STATE UNIVERSITY	Education	185.00	3/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	3/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	800.00	3/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	200.00	3/13/2012
SAMANTHA K HILL	Counsel Fees-Courts	700.00	3/13/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	3/13/2012
SANDRA J ANDREWS	Professional Service	800.00	3/13/2012
SANJAY KUMAR	Rent Sub to L'lords	263.00	3/13/2012
SANOFI PASTEUR INC	Medical Supplies	3,084.52	3/13/2012
SANOFI PASTEUR INC	Medical Supplies	1,924.51	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
SANOFI PASTEUR INC	Medical Supplies	3,416.27	3/13/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	9,570.00	3/13/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,750.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	3,130.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	650.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	475.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,130.00	3/13/2012
SANTIAGO SALINAS	Counsel Fees-Courts	200.00	3/13/2012
SAP PUBLIC SERVICES INC	Software Maintenance	15,158.88	3/13/2012
SARATOGA MANAGEMENT GROUP LLC	Rent Sub to L'lords	627.00	3/13/2012
SAV-ON-FENCE INC	Building Maintenance	3,646.51	3/13/2012
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	275.00	3/13/2012
SCHOOL HEALTH CORPORATION	Non-Track Equipment	5,028.00	3/13/2012
SCHOOL HEALTH CORPORATION	Non-Track Equipment	2,514.00	3/13/2012
SCOTT BROWN	Counsel Fees-Courts	450.00	3/13/2012
SCOTT BROWN	Cnsl Fees-Crim Appls	1,450.00	3/13/2012
SHAMARA N DARBY	FSS Liability	5,100.52	3/13/2012
SHAMROCK CAMERON CREEK LLC	Rent Sub to L'lords	227.00	3/13/2012
SHANNON DEE MILLER	Counsel Fees-Courts	100.00	3/13/2012
Shante D Barnett	Travel	100.00	3/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	420.00	3/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	250.00	3/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	420.00	3/13/2012
SHAWN PASCHALL	Counsel Fees-Courts	145.00	3/13/2012
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	3/13/2012
SHEILA RANDOLPH	Counsel Fees-Courts	350.00	3/13/2012
SHENANDOAH TOWNHOMES LTD	Rent Sub to L'lords	2,091.00	3/13/2012
SHERRYL CLARK	Professional Service	400.00	3/13/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	(116.38)	3/13/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	268.07	3/13/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	744.00	3/13/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	235.56	3/13/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	61.48	3/13/2012
Sheryl G Foster	Travel	10.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	340.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Supplies	79.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Supplies	226.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Supplies	51.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Supplies	20.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	33.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	Computer Maintenance	396.00	3/13/2012
SHI GOVERNMENT SOLUTIONS	LV Grnt Compter(Mod)	690.00	3/13/2012
SHIRLEY A COOK-CATER	Court Visitor	150.41	3/13/2012
SID W SHAPIRO	Counsel Fees - CPS	400.00	3/13/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	180.00	3/13/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	720.00	3/13/2012
SILVER CREEK MATERIALS INC	Supplies	3,641.68	3/13/2012
SIMBA INDUSTRIES	Safety/Tact Supplies	645.62	3/13/2012
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	44.20	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
SKYVUE MEMORIAL GARDENS	County Burials	1,162.00	3/13/2012
SMITH TEMPORARIES INC	Contract Labor	1,312.54	3/13/2012
SMITH TEMPORARIES INC	Professional Service	6.00	3/13/2012
SMITH TEMPORARIES INC	Contract Labor	39,358.20	3/13/2012
SOLAR SCAPE	Vehicle Maintenance	165.00	3/13/2012
SONNY ALLEN	Witness Travel	556.11	3/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	187.24	3/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	163.82	3/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	288.66	3/13/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	429.48	3/13/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	223.50	3/13/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	3/13/2012
SOUTHLAKE EXECUTIVE FORUM	Dues	150.00	3/13/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	5,250.00	3/13/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	3/13/2012
SOUTHWASTE DISPOSAL LLC	Disposal Service	460.00	3/13/2012
SOUTHWEST ICE CREAM SPEC	Food	25.92	3/13/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	125.64	3/13/2012
SPINDLEMEDIA INC	Software Maintenance	82,025.00	3/13/2012
Spivey D Thomas	Transportation	10.00	3/13/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	3/13/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	3/13/2012
ST FRANCIS VILLAGE, INC	HAP Reimb Port-in	455.00	3/13/2012
STACY ALFORD	Counsel Fees - CPS	100.00	3/13/2012
STANDARD REGISTER COMPANY	Computer Maintenance	1,025.00	3/13/2012
STANDARD REGISTER COMPANY	Non-Track Equipment	(517.00)	3/13/2012
STANDARD REGISTER COMPANY	Non-Track Equipment	(233.00)	3/13/2012
STANLEY DAVID SELF	Psych Exam/Testimony	1,750.00	3/13/2012
STANLEY M SLOWIK, INC.	Education	325.00	3/13/2012
STAPLES ADVANTAGE	Supplies	191.84	3/13/2012
STAPLES ADVANTAGE	Supplies	93.92	3/13/2012
STAPLES ADVANTAGE	Supplies	129.06	3/13/2012
STAPLES ADVANTAGE	Supplies	193.80	3/13/2012
STAPLES ADVANTAGE	Supplies	40.92	3/13/2012
STAPLES ADVANTAGE	Supplies	92.90	3/13/2012
STAPLES ADVANTAGE	Supplies	115.20	3/13/2012
STAPLES ADVANTAGE	Supplies	303.06	3/13/2012
STAPLES ADVANTAGE	Supplies	21.96	3/13/2012
STAPLES ADVANTAGE	Supplies	55.93	3/13/2012
STAPLES ADVANTAGE	Supplies	266.05	3/13/2012
STAPLES ADVANTAGE	Supplies	129.40	3/13/2012
STAPLES ADVANTAGE	Supplies	(274.68)	3/13/2012
STAPLES ADVANTAGE	Sheriff Inventory	1,202.00	3/13/2012
STAPLES ADVANTAGE	Supplies	58.89	3/13/2012
STAPLES ADVANTAGE	Supplies	72.90	3/13/2012
STAPLES ADVANTAGE	Supplies	1.20	3/13/2012
STAPLES ADVANTAGE	Supplies	25.53	3/13/2012
STAPLES ADVANTAGE	Supplies	150.61	3/13/2012
STAPLES ADVANTAGE	Supplies	354.56	3/13/2012
STAPLES ADVANTAGE	Supplies	88.64	3/13/2012
STAPLES ADVANTAGE	Supplies	37.65	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	187.43	3/13/2012
STAPLES ADVANTAGE	Supplies	2,138.40	3/13/2012
STAPLES ADVANTAGE	Supplies	62.99	3/13/2012
STAPLES ADVANTAGE	Supplies	56.70	3/13/2012
STAPLES ADVANTAGE	Supplies	65.72	3/13/2012
STAPLES ADVANTAGE	Supplies	87.61	3/13/2012
STAPLES ADVANTAGE	Supplies	89.85	3/13/2012
STAPLES ADVANTAGE	Supplies	153.28	3/13/2012
STAPLES ADVANTAGE	Supplies	229.19	3/13/2012
STAPLES ADVANTAGE	Supplies	233.69	3/13/2012
STAPLES ADVANTAGE	Supplies	131.48	3/13/2012
STAPLES ADVANTAGE	Supplies	702.92	3/13/2012
STAPLES ADVANTAGE	Supplies	473.07	3/13/2012
STAPLES ADVANTAGE	Supplies	924.23	3/13/2012
STAPLES ADVANTAGE	Supplies	73.09	3/13/2012
STAPLES ADVANTAGE	Supplies	12.58	3/13/2012
STAPLES ADVANTAGE	Supplies	49.36	3/13/2012
STAPLES ADVANTAGE	Supplies	592.62	3/13/2012
STAPLES ADVANTAGE	Supplies	126.21	3/13/2012
STAPLES ADVANTAGE	Supplies	801.51	3/13/2012
STAPLES ADVANTAGE	Supplies	23.99	3/13/2012
STAPLES ADVANTAGE	Supplies	10.99	3/13/2012
STAPLES ADVANTAGE	Supplies	34.58	3/13/2012
STAPLES ADVANTAGE	Supplies	12.42	3/13/2012
STAPLES ADVANTAGE	Supplies	115.26	3/13/2012
STAPLES ADVANTAGE	Supplies	31.76	3/13/2012
STAPLES ADVANTAGE	Supplies	9.78	3/13/2012
STAPLES ADVANTAGE	Supplies	162.36	3/13/2012
STAPLES ADVANTAGE	Supplies	140.91	3/13/2012
STAPLES ADVANTAGE	Supplies	43.64	3/13/2012
STAPLES ADVANTAGE	Supplies	43.78	3/13/2012
STAPLES ADVANTAGE	Supplies	220.88	3/13/2012
STAPLES ADVANTAGE	Supplies	61.28	3/13/2012
STAPLES ADVANTAGE	Supplies	186.49	3/13/2012
STAPLES ADVANTAGE	Supplies	31.47	3/13/2012
STAPLES ADVANTAGE	Supplies	62.62	3/13/2012
STAPLES ADVANTAGE	Supplies	203.96	3/13/2012
STAPLES ADVANTAGE	Supplies	29.59	3/13/2012
STAPLES ADVANTAGE	Supplies	170.16	3/13/2012
STAPLES ADVANTAGE	Supplies	307.25	3/13/2012
STAPLES ADVANTAGE	Supplies	92.22	3/13/2012
STAPLES ADVANTAGE	Supplies	49.10	3/13/2012
STAPLES ADVANTAGE	Supplies	69.56	3/13/2012
STAPLES ADVANTAGE	Supplies	31.54	3/13/2012
STAPLES ADVANTAGE	Supplies	64.55	3/13/2012
STAPLES ADVANTAGE	Supplies	23.36	3/13/2012
STAPLES ADVANTAGE	Supplies	40.38	3/13/2012
STAPLES ADVANTAGE	Supplies	45.02	3/13/2012
STAPLES ADVANTAGE	Supplies	30.76	3/13/2012
STAPLES ADVANTAGE	Supplies	89.76	3/13/2012
STAPLES ADVANTAGE	Supplies	13.50	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	10.40	3/13/2012
STAPLES ADVANTAGE	Supplies	84.32	3/13/2012
STAPLES ADVANTAGE	Supplies	40.87	3/13/2012
STAPLES ADVANTAGE	Supplies	56.89	3/13/2012
STAPLES ADVANTAGE	Supplies	1.21	3/13/2012
STAPLES ADVANTAGE	Supplies	35.94	3/13/2012
STAPLES ADVANTAGE	Supplies	196.34	3/13/2012
STAPLES ADVANTAGE	Supplies	99.94	3/13/2012
STAPLES ADVANTAGE	Supplies	181.26	3/13/2012
STAPLES ADVANTAGE	Supplies	124.88	3/13/2012
STAPLES ADVANTAGE	Supplies	81.31	3/13/2012
STAPLES ADVANTAGE	Supplies	165.66	3/13/2012
STAPLES ADVANTAGE	Supplies	123.05	3/13/2012
STAPLES ADVANTAGE	Supplies	113.92	3/13/2012
STAPLES ADVANTAGE	Supplies	95.22	3/13/2012
STAPLES ADVANTAGE	Supplies	396.69	3/13/2012
STAPLES ADVANTAGE	Supplies	273.84	3/13/2012
STAPLES ADVANTAGE	Supplies	16.10	3/13/2012
STAPLES ADVANTAGE	Supplies	54.46	3/13/2012
STAPLES ADVANTAGE	Supplies	233.27	3/13/2012
STAPLES ADVANTAGE	Supplies	21.91	3/13/2012
STAPLES ADVANTAGE	Computer Supplies	146.31	3/13/2012
STAPLES ADVANTAGE	Photo Processing	200.18	3/13/2012
STAPLES ADVANTAGE	Support Serv Supply	1,072.30	3/13/2012
STAPLES ADVANTAGE	Volunteer Program	84.69	3/13/2012
STAPLES ADVANTAGE	Supplies	179.96	3/13/2012
STAPLES ADVANTAGE	Supplies	270.79	3/13/2012
STAPLES ADVANTAGE	Supplies	57.45	3/13/2012
STAPLES ADVANTAGE	Non-Track Equipment	(140.70)	3/13/2012
STAPLES ADVANTAGE	Supplies	86.54	3/13/2012
STAPLES ADVANTAGE	Supplies	358.73	3/13/2012
STAPLES ADVANTAGE	Supplies	26.96	3/13/2012
STAPLES ADVANTAGE	Supplies	80.74	3/13/2012
STAPLES ADVANTAGE	Supplies	71.52	3/13/2012
STAPLES ADVANTAGE	Supplies	58.83	3/13/2012
STAPLES ADVANTAGE	County Projects	6.20	3/13/2012
STAPLES ADVANTAGE	Supplies	63.54	3/13/2012
STAPLES ADVANTAGE	Supplies	72.10	3/13/2012
STAPLES ADVANTAGE	Supplies	472.12	3/13/2012
STAPLES ADVANTAGE	Supplies	168.34	3/13/2012
STAR TEX POWER	Utility Assistance	243.53	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	650.00	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	950.00	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	600.00	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	287.50	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	475.00	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Courts	200.00	3/13/2012
STATON & TAYLOR PC	Counsel Fees-Juv	100.00	3/13/2012
STEPHANIE ALMONRODE	Restitution Payable	25.00	3/13/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	400.00	3/13/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,050.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	3/13/2012
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	3/13/2012
STEPHANIE PATTEN	Counsel Fees-Juv	800.00	3/13/2012
STEPHANIE PATTEN	Cnsl Fees-Juv Det&Tr	500.00	3/13/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	450.00	3/13/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	475.00	3/13/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	825.00	3/13/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	200.00	3/13/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	500.00	3/13/2012
Stephen R. Raborn	Education	1,081.60	3/13/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	3/13/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	115.00	3/13/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	300.50	3/13/2012
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	1,750.00	3/13/2012
STREAM ENERGY	Utility Assistance	1,787.19	3/13/2012
STREAM ENERGY	Utility Allowance	406.00	3/13/2012
STREAM ENERGY	HAP Reimb Port-in	157.00	3/13/2012
STREAMLINE TRANSPORT	Non-Track Equipment	300.00	3/13/2012
SUNDOWN RANCH INC	Residential Servc	4,838.75	3/13/2012
SUNGARD PUBLIC SECTOR	Education	410.00	3/13/2012
SUNGARD PUBLIC SECTOR INC	Professional Service	3,515.47	3/13/2012
SUNSET POINT INVESTORS LP	Rental Assistance	680.00	3/13/2012
SUNSET POINT INVESTORS LP	Utility Assistance	48.06	3/13/2012
SUPREME MEDICAL FULFILLMENT	Lab Supplies	434.20	3/13/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	300.00	3/13/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	650.00	3/13/2012
SUSAN HALFORD	Restitution Payable	54.40	3/13/2012
Susan R Howe	Education	71.00	3/13/2012
Susan T Hurst	Prepaid - Travel	60.00	3/13/2012
SUSAN WRIGHT	Restitution Payable	7.00	3/13/2012
SYCAMORE CENTER VILLAS	Rent Sub to L'lords	21.00	3/13/2012
Sylvia Mendoza	Travel	363.03	3/13/2012
T U ELECTRIC	Utility Allowance	519.00	3/13/2012
TABITHA BROWN	FSS Liability	6,400.85	3/13/2012
TAI NGUYEN	Restitution Payable	100.00	3/13/2012
TAMECA MISKELL	FSS Liability	500.00	3/13/2012
TANDY LEATHER FACTORY	Bedding and Clothing	100.00	3/13/2012
TARA V KERSH	Counsel Fees - CPS	100.00	3/13/2012
TARGET BANK	Food	69.23	3/13/2012
TARGET BANK	Clothing	190.65	3/13/2012
TARGET BANK	Clothing	191.88	3/13/2012
TARGET BANK	Clothing	87.37	3/13/2012
TARGET BANK	Food/Hygiene Assist	19.42	3/13/2012
TARGET BANK	Meeting Expenses	38.99	3/13/2012
TARGET BANK	Supplies	283.73	3/13/2012
TARGET BANK	Supplies	27.19	3/13/2012
TARGET BANK	Meeting Expenses	56.29	3/13/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	21,058.07	3/13/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	5,751.39	3/13/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	15,865.86	3/13/2012
TARRANT COUNTY BAR ASSOC	Education	600.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	3/13/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	3/13/2012
TDI FLEET SERVICES	Central Garage Inv	1,094.95	3/13/2012
TEAGUE LUMBER	Building Maintenance	80.96	3/13/2012
TEAGUE LUMBER	Building Maintenance	85.81	3/13/2012
TEAGUE LUMBER	Non-Track Const/Bldg	156.00	3/13/2012
TEAGUE NALL & PERKINS INC	Professional Service	2,741.10	3/13/2012
TEAGUE NALL & PERKINS INC	Professional Service	9,821.55	3/13/2012
TEEX TX ENGINEERING EXT SERVICE	Education	325.00	3/13/2012
TEEX TX ENGINEERING EXT SERVICE	Education	325.00	3/13/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	65,227.50	3/13/2012
TEKSYSTEMS INC	Professional Service	5,280.00	3/13/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	813.87	3/13/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	400.00	3/13/2012
TENNANT SALES AND SERVICE COMPANY	Support Serv Supply	276.72	3/13/2012
TERESA CRUZ	Transportation	90.00	3/13/2012
TERESEADCOCK	Professional Service	701.68	3/13/2012
TERRY GIBBONS	Rent Sub to L'lords	40.00	3/13/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	320.00	3/13/2012
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	320.00	3/13/2012
TEXAS ASSOCIATION FOR INFANT	Education	75.00	3/13/2012
TEXAS ASSOCIATION OF	Dues	40.00	3/13/2012
TEXAS ASSOCIATION OF COUNTIES	Travel	218.00	3/13/2012
TEXAS ASSOCIATION OF COUNTIES	Travel	218.00	3/13/2012
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	3/13/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	18,750.00	3/13/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	6,250.00	3/13/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	350.00	3/13/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	280.00	3/13/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	5,620.44	3/13/2012
TEXAS DEPT OF TRANSPORTATION	State Right of Way	164,700.66	3/13/2012
TEXAS DEPT PUBLIC SAFETY VEHICLE	Computer Services	46.00	3/13/2012
TEXAS EMERGENCY MANAGEMENT	Education	150.00	3/13/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	255.00	3/13/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	3/13/2012
TEXAS FURNITURE SOURCE INC	Supplies	181.56	3/13/2012
TEXAS INSURANCE GROUP INC	Casualty Insurance	45.19	3/13/2012
TEXAS ON SITE WASTE WATER ASSOC	Travel	475.00	3/13/2012
TEXAS POWER LP	Utility Assistance	554.61	3/13/2012
TEXAS PUBLIC HEALTH ASSOCIATION	Education	240.00	3/13/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Travel	144.00	3/13/2012
TEXAS STATE UNIVERSITY	Education	100.00	3/13/2012
TEXAS TOLLWAYS	Transportation	8.20	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS TOLLWAYS	Education	3.66	3/13/2012
TEXCAN VENTURES II LTD	Rent Sub to L'lords	132.00	3/13/2012
TEXCAN VENTURES II LTD	Utility Allowance	36.00	3/13/2012
THE CENTER FOR AMERICAN & INTL LAW	Education	129.00	3/13/2012
THE CENTER FOR SUCCESS & INDEPENDEN	Residential Servc	17,557.75	3/13/2012
THE CLERK OF CIRCUIT COURT	Cert Copies/Trans	48.00	3/13/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	350.00	3/13/2012
THE FALLS APARTMENTS	Rental Assistance	2,085.00	3/13/2012
THE FALLS APARTMENTS	Utility Assistance	72.01	3/13/2012
THE FORTIS COMPANY LLC	Rental Assistance	367.00	3/13/2012
THE FORTIS COMPANY LLC	Utility Assistance	30.90	3/13/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	351.00	3/13/2012
THE GLEN MILLS SCHOOL	Residential Servc	3,750.28	3/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	750.00	3/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	3/13/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	100.00	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HOTEL CONTESSA	Prepaid - Travel	126.99	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	450.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	2,740.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	12,750.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	650.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	790.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	3/13/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	3/13/2012
THE HUSTON FIRM PC	Litigation Expense	102.27	3/13/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	2,797.00	3/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,112.50	3/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,000.00	3/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	125.00	3/13/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	3/13/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	3/13/2012
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees-Probate	112.15	3/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	3/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	700.00	3/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,000.00	3/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	325.00	3/13/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	100.00	3/13/2012
THE MULHOLLAND CO	Supplies	74.00	3/13/2012
THE MULHOLLAND CO	Supplies	54.00	3/13/2012
THE MULHOLLAND CO	Supplies	80.97	3/13/2012
THE MULHOLLAND CO	Supplies	3.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	19.50	3/13/2012
THE MULHOLLAND CO	Supplies	31.00	3/13/2012
THE MULHOLLAND CO	Supplies	8.75	3/13/2012
THE MULHOLLAND CO	Supplies	78.00	3/13/2012
THE MULHOLLAND CO	Supplies	22.00	3/13/2012
THE MULHOLLAND CO	Supplies	32.00	3/13/2012
THE MULHOLLAND CO	Supplies	34.00	3/13/2012
THE MULHOLLAND CO	Supplies	9.00	3/13/2012
THE MULHOLLAND CO	Supplies	2.50	3/13/2012
THE MULHOLLAND CO	Supplies	6.00	3/13/2012
THE MULHOLLAND CO	Supplies	69.00	3/13/2012
THE MULHOLLAND CO	Supplies	9.00	3/13/2012
THE MULHOLLAND CO	Supplies	18.00	3/13/2012
THE MULHOLLAND CO	Supplies	62.00	3/13/2012
THE MULHOLLAND CO	Supplies	52.00	3/13/2012
THE MULHOLLAND CO	Supplies	23.39	3/13/2012
THE MULHOLLAND CO	Supplies	6.75	3/13/2012
THE MULHOLLAND CO	Supplies	46.50	3/13/2012
THE MULHOLLAND CO	Supplies	34.50	3/13/2012
THE MULHOLLAND CO	Supplies	8.00	3/13/2012
THE MULHOLLAND CO	Supplies	13.50	3/13/2012
THE MULHOLLAND CO	Supplies	4.75	3/13/2012
THE MULHOLLAND CO	Supplies	6.75	3/13/2012
THE PEAVEY CORPORATION	Lab Supplies	339.30	3/13/2012
THE PERFORMANCE INSTITUTE	Education	1,299.00	3/13/2012
THE PERFORMANCE INSTITUTE	Education	1,299.00	3/13/2012
THE SCOTT R DAVIDSON INTEREST INC	Rent Sub to L'lords	20.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	100.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	330.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/13/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/13/2012
THE TOWN OF WESTLAKE	Othr Intergovt Pay	13.49	3/13/2012
Theresa L Butler	Travel	10.00	3/13/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	100.00	3/13/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	3/13/2012
THIEN LONG LP	Rent Sub to L'lords	672.00	3/13/2012
THRESA A MEZA	Counsel Fees-Probate	500.00	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	463.22	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	336.88	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	791.33	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	3/13/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	3/13/2012
TIC EXPRESS LLC	Supplies	541.16	3/13/2012
TIC EXPRESS LLC	Supplies	147.00	3/13/2012
TIC EXPRESS LLC	Supplies	253.54	3/13/2012
TIC EXPRESS LLC	Supplies	253.54	3/13/2012
TIC EXPRESS LLC	Supplies	22.50	3/13/2012
TIC EXPRESS LLC	Computer Supplies	596.00	3/13/2012
TIC EXPRESS LLC	Supplies	101.99	3/13/2012
TIC EXPRESS LLC	Supplies	46.00	3/13/2012
TIC EXPRESS LLC	Supplies	507.08	3/13/2012
Tiffany N Smith	Prepaid - Travel	60.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	1,700.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	950.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	515.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	6,300.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	925.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	700.00	3/13/2012
TIM MOORE	Counsel Fees-Courts	200.00	3/13/2012
Timothy J Randall	Education	140.00	3/13/2012
TIMOTHY S LAWLESS	Professional Service	3,000.00	3/13/2012
TINA D ROBINSON	Rent Sub to L'lords	85.00	3/13/2012
TOM FULLER	Travel	90.70	3/13/2012
TOM WITTRICK	Rent Sub to L'lords	900.00	3/13/2012
TONI FREEMAN	Reporter's Records	36.00	3/13/2012
TONY MARTIN	Restitution Payable	245.00	3/13/2012
TOWN OF WESTOVER HILLS	Othr Intergovt Pay	16.13	3/13/2012
TRACEY USHERWOOD	Restitution Payable	1.50	3/13/2012
TRACI D WILKINSON PC	Counsel Fees-Courts	175.00	3/13/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	3/13/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	500.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	350.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	175.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	475.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	3,075.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	100.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	137.50	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	140.00	3/13/2012
TRACIE KENAN	Counsel Fees-Courts	150.00	3/13/2012
TRA'LANDA BRANCH	Relative Assistance	600.00	3/13/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	3/13/2012
TRI COUNTY ELECTRIC CO-OP	Utility Assistance	389.92	3/13/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	3/13/2012
TRIPLNET PRICING LLC	Supplies	799.00	3/13/2012
TRIPLNET PRICING LLC	Supplies	49.90	3/13/2012
TRIPLNET PRICING LLC	Supplies	560.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
TRIPLNET PRICING LLC	Supplies	38.70	3/13/2012
TRIPLNET PRICING LLC	Supplies	131.60	3/13/2012
TRIPLNET PRICING LLC	Supplies	273.60	3/13/2012
TRIPLNET PRICING LLC	Supplies	731.70	3/13/2012
TRIPLNET PRICING LLC	Supplies	63.65	3/13/2012
TRIPLNET PRICING LLC	Supplies	131.60	3/13/2012
TRIPLNET PRICING LLC	Supplies	57.95	3/13/2012
TRIPLNET PRICING LLC	Supplies	311.60	3/13/2012
TRIPLNET PRICING LLC	Computer Supplies	676.50	3/13/2012
TRIPLNET PRICING LLC	Computer Supplies	365.85	3/13/2012
TRIPLNET PRICING LLC	Computer Supplies	1,429.40	3/13/2012
TRIPLNET PRICING LLC	Computer Supplies	381.90	3/13/2012
TRIPLNET PRICING LLC	Computer Supplies	759.90	3/13/2012
TRIPLNET PRICING LLC	Equipment Maint	131.60	3/13/2012
TRIPLNET PRICING LLC	Supplies	58.00	3/13/2012
TRIPLNET PRICING LLC	Supplies	63.00	3/13/2012
TRIPLNET PRICING LLC	Supplies	45.60	3/13/2012
TRIPLNET PRICING LLC	Supplies	286.00	3/13/2012
TRIPLNET PRICING LLC	Supplies	127.30	3/13/2012
TRITON	Utility Assistance	113.57	3/13/2012
TROY BETHLEY	Rent Sub to L'lords	301.00	3/13/2012
TRUCKPRO INC	Parts and Supplies	188.58	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	1,038.00	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	250.00	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	3/13/2012
TRUGREEN CHEMLAWN	Landscaping Expense	109.00	3/13/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	3/13/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	3/13/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	3/13/2012
TX COMMISSION ON ENVIRONMENTAL QUAL	Education	100.00	3/13/2012
TX STATE DIRECTORY PRESS	Supplies	92.30	3/13/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	8,802.75	3/13/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	7,453.05	3/13/2012
TXU ELECTRIC COMPANY	Utility Assistance	5,166.98	3/13/2012
TXU ELECTRIC COMPANY	Utility Assistance	6,085.25	3/13/2012
TXU ELECTRIC COMPANY	Utility Assistance	7,347.38	3/13/2012
TXU ELECTRIC COMPANY	Utility Assistance	78.00	3/13/2012
TYLER TECHNOLOGIES INC	Education	300.00	3/13/2012
TYLER TECHNOLOGIES INC	Education	300.00	3/13/2012
U S POSTMASTER	Postage	800.00	3/13/2012
U S POSTMASTER	Postage	20,000.00	3/13/2012
U S POSTMASTER	Postage	73.04	3/13/2012
ULINE INC	Lab Supplies	199.52	3/13/2012
ULINE INC	Lab Supplies	1,569.50	3/13/2012
UNION GOSPEL MISSION	Rental Assistance	1,090.50	3/13/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	77,394.14	3/13/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	10,150.94	3/13/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	180,192.05	3/13/2012
UNITED HEALTHCARE INSURANCE COMPANY	Medical Admn Fees	12,801.09	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	483.00	3/13/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	483.00	3/13/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	414.00	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	22.78	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	98.00	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	49.00	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	246.24	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	168.70	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	261.02	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	201.38	3/13/2012
UPS/UNITED PARCEL SERVICE	Postage	13.22	3/13/2012
US DIAGNOSTICS INC	Lab Supplies	16,880.00	3/13/2012
US DIAGNOSTICS INC	Lab Supplies	12,660.00	3/13/2012
US POSTAL SERVICE	Postage	5,000.00	3/13/2012
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	3/13/2012
UTAK LABORATORIES INC	Lab Supplies	554.83	3/13/2012
VAN T NGUYEN	Rent Sub to L'lords	419.00	3/13/2012
VANESSA M JORDAN	Counsel Fees-Courts	300.00	3/13/2012
VANESSA M JORDAN	Counsel Fees-Courts	200.00	3/13/2012
VENDING NUT COMPANY	Food	302.75	3/13/2012
Vendor Name	Item Description	Paid Amount	Check Date
VENTREX ENVIRONMENTAL SERVICES	Lab Equip Mainten	1,177.38	3/13/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	569.70	3/13/2012
VERIZON SOUTHWEST	Telephone-Basic	160.36	3/13/2012
VERIZON SOUTHWEST	Telephone-Basic	79.36	3/13/2012
VERONICA HULITT	Rent Sub to L'lords	585.00	3/13/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	160.56	3/13/2012
VICKI E WILEY	Counsel Fees-Courts	400.00	3/13/2012
VICKI E WILEY	Counsel Fees-Juv	100.00	3/13/2012
VICKI E WILEY	Counsel Fees - CPS	6,570.00	3/13/2012
VICKI GREENBERG	Clothing	100.00	3/13/2012
VICKIE M MILLER	Clothing	350.00	3/13/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	18.00	3/13/2012
VILLAS OF MARINE CREEK LTD PARTNER	Rent Sub to L'lords	700.00	3/13/2012
Vincent L Williams	Education	37.74	3/13/2012
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/13/2012
VIRGINIA CARTER	Counsel Fees-Juv	200.00	3/13/2012
VIRGINIA HITCHCOCK	Restitution Payable	60.00	3/13/2012
VIVIAN K STEELE	FSS Liability	4,276.54	3/13/2012
WALDEN'S	Building Maintenance	154.47	3/13/2012
WALDEN'S	Non-Track Const/Bldg	195.61	3/13/2012
WALGREEN CO #4132	Food/Hygiene Assist	19.97	3/13/2012
WALGREEN COMPANY	Food/Hygiene Assist	58.25	3/13/2012
WALMART #1801	Food/Hygiene Assist	40.00	3/13/2012
WALMART #2397	Food/Hygiene Assist	39.11	3/13/2012
WALMART #284	Food/Hygiene Assist	20.00	3/13/2012
WALMART #2978	Food/Hygiene Assist	98.98	3/13/2012
WALMART #3284	Food/Hygiene Assist	19.68	3/13/2012
WALMART STORE #3392	Food/Hygiene Assist	37.74	3/13/2012
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	3/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	350.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees-Courts	400.00	3/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	3/13/2012
WALT A CLEVELAND	Counsel Fees-Courts	200.00	3/13/2012
Walter S West	Travel	100.00	3/13/2012
WARES GIANT TIRE SERVICE LLC	Parts and Supplies	389.00	3/13/2012
WARREN ST JOHN	Counsel Fees-Courts	800.00	3/13/2012
WARREN ST JOHN	Counsel Fees-Courts	300.00	3/13/2012
WARREN ST JOHN	Counsel Fees-Courts	1,050.00	3/13/2012
WARREN ST JOHN	Counsel Fees-Courts	550.00	3/13/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	158.40	3/13/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	3/13/2012
Wayne Pollard	Travel	220.00	3/13/2012
WENDY COVEY	Restitution Payable	1.50	3/13/2012
WENDY HACKLER	Counsel Fees-Courts	800.00	3/13/2012
WEST GROUP	Law Books	471.75	3/13/2012
WEST GROUP	Law Books	137.60	3/13/2012
WEST GROUP	On-Line Service	260.00	3/13/2012
WEST SIDE LANDFILL WM	Disposal Service	182.11	3/13/2012
WESTERN RIM PROPERTIES	Rent Sub to L'lords	888.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	3/13/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	6,534.20	3/13/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	82.79	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	402.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	422.10	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	160.80	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	3/13/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/13/2012
WHEELER PUMP CO., INC.	Building Maintenance	3,150.00	3/13/2012
WHEELER PUMP CO., INC.	Building Maintenance	5,611.70	3/13/2012
WHITE SETTLEMENT ISD	Othr Intergovt Pay	228.51	3/13/2012
WICHITA COUNTY CONSTABLE PCT 1	Professional Service	75.00	3/13/2012
WILLBANKS METALS INC	Building Maintenance	655.20	3/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	3/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	3/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	3/13/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	375.00	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	3/13/2012
William F Stephens	Prepaid - Travel	20.00	3/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	350.00	3/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,950.00	3/13/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	375.00	3/13/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	3/13/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	500.00	3/13/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	3/13/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	3/13/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	200.00	3/13/2012
WILLIAM MILLER A JR	DWI-Interlock	10.00	3/13/2012
WILLIAM RANDALL SHAPIRO	Professional Service	3,000.00	3/13/2012
WILLIAM S HARRIS	Counsel Fees-Courts	640.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	850.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	1,200.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/13/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/13/2012
WNL SAFETY PRODUCTS	Educational Material	88.38	3/13/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,300.00	3/13/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	3/13/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	250.00	3/13/2012
WOODARD BUILDING SUPPLY	Building Maintenance	208.80	3/13/2012
WOODWARD YOUTH CORPORATION	Residential Servc	8,018.50	3/13/2012
XEROX CORPORATION	Equipment Maint	73.41	3/13/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,032.61	3/13/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	62,538.65	3/13/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,663.75	3/13/2012
YRG HOTEL GROUP1	Travel	490.20	3/13/2012
YRG HOTEL GROUP1	Travel	490.20	3/13/2012
ZIMMERER-KUBOTA INC	Parts and Supplies	653.13	3/13/2012
ZRT LABORATORY LLC	Professional Service	25.00	3/13/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - March 13, 2012

Vendor Name	Item Description	Paid Amount	Check Date
4M Youth Services Inc	Foster Home Care	12,954.00	3/13/2012
Alice Whitten	5006 Chapter 13 Levy	(63.69)	3/13/2012
Allchem Manufacturing Inc	Parts and Supplies	409.50	3/13/2012
Arthur Weinman Architects	Professional Service	11,346.59	3/13/2012
Automated Collection Serv	5002 Student Loan Levy	(1.99)	3/13/2012
Balance Forensic & General	Psych Exam/Testimony	1,860.00	3/13/2012
Brama West Pointe Pines Ltd	Rent Sub to L'lords	75.00	3/13/2012
C L E A T	Union Dues	(30.00)	3/13/2012
Choices Adolescent	Residential Servc	12,901.98	3/13/2012
Concho Valley Home for Girls	Residential Servc	2,788.93	3/13/2012
CPH Associates Ltd	Rental Assistance	788.00	3/13/2012
CPH Associates Ltd	Utility Assistance	75.58	3/13/2012
Delta Dental Insurance Co	Dental Claims	(5,213.80)	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
Delta Dental Insurance Co	Dental Claims	(6,665.25)	3/13/2012
Delta Dental Insurance Co	Dental Claims	18,881.68	3/13/2012
Delta Dental Insurance Co	Dental Claims	4,596.80	3/13/2012
Delta Management Associat	5002 Student Loan Levy	8.63	3/13/2012
Directv Inc	Subscriptions	82.92	3/13/2012
Diversified Collection Ser	5002 Student Loan Levy	(234.80)	3/13/2012
Double Eagle Mechanical Service	Professional Service	1,852.50	3/13/2012
Express-Scripts	Drug Claims-AC & CO	524,959.26	3/13/2012
Express-Scripts	Drug Claims-RT	78,718.67	3/13/2012
Five Star Ford of Texas Ltd	Parts and Supplies	89.95	3/13/2012
Five Star Ford of Texas Ltd	Equipment Maint	89.95	3/13/2012
Five Star Ford of Texas Ltd	Equipment Maint	215.05	3/13/2012
Fort Worth Postal Customer	Education	35.00	3/13/2012
Frank W Neal & Assoc Inc	Building Maintenance	1,165.13	3/13/2012
Fraternal Order of Police	Union Dues	(25.00)	3/13/2012
GC Services LP	5002 Student Loan Levy	(0.11)	3/13/2012
Grover G Fickes	Travel	1,320.20	3/13/2012
Healthsmart	Medical Claims - AC & CO	(2,000.00)	3/13/2012
Healthsmart	Medical Claims - AC & CO	(500.00)	3/13/2012
Hilary Sheard	Counsel Fees-Criminal	5,000.00	3/13/2012
Integrated Leadership Concepts Inc	Professional Service	1,000.05	3/13/2012
Internal Revenue Service	5001 Tax Levy	(552.86)	3/13/2012
IRS FICA EE	FICA-Employee	5,282.17	3/13/2012
IRS FICA ER	FICA-Employer	7,796.76	3/13/2012
IRS FIT	FIT Withholding	21,487.94	3/13/2012
IRS MED EE	Medicare-Employee	1,824.23	3/13/2012
IRS MED ER	Medicare-Employer	1,824.23	3/13/2012
Keith Kirk Upholstery Services	Parts and Supplies	200.00	3/13/2012
Loomis Fargo & Company	ArmoredCar Messenger	80.00	3/13/2012
Member's Building Maintenance	Custodian Services	56.12	3/13/2012
Member's Building Maintenance	Custodian Services	1,304.79	3/13/2012
Metroplex Control Systems	Building Maintenance	315.96	3/13/2012
Metropolitan Life	Metlife	(60.09)	3/13/2012
Mr Jerry W Thetford	Education	140.00	3/13/2012
Nationwide Retirement Sol	Deferred Comp	784.00	3/13/2012
Odyssey Ink Inc	Professional Service	23,201.34	3/13/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	(0.18)	3/13/2012
Omni Austin Hotel Downtown	Education	205.29	3/13/2012
PayFlex	Dependent Care	12,471.10	3/13/2012
PayFlex	Medical	158,069.69	3/13/2012
Police & Firefighters Ins	Union Dues	345.97	3/13/2012
Prepaid Legal Services	Prepaid Attorney	(370.70)	3/13/2012
Roy Maas Youth Alternatives Inc	Residential Servc	4,009.25	3/13/2012
Roy Maas Youth Alternatives Inc	Residential Servc	4,977.00	3/13/2012
Samuel Canales and Ofelia Canales	Damage Claims	500.00	3/13/2012
Schooler Automotive	Parts and Supplies	621.00	3/13/2012
Scott, McNeill & Burney	Counsel Fees-Courts	200.00	3/13/2012
Scott, McNeill & Burney	Counsel Fees - CPS	100.00	3/13/2012
Sigma Building Services	Professional Service	312,122.50	3/13/2012
Smith Temporaries Inc	Contract Labor	534.52	3/13/2012
Sundown Ranch Inc	Residential Servc	4,838.75	3/13/2012

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	13,133.80	3/13/2012
Tarrant County Deputy She	Union Dues	(2.00)	3/13/2012
TCDRS	Retirement Employer-February 2012	2,283,633.48	3/13/2012
TCDRS	Retirement Employee-February 2012	1,230,595.41	3/13/2012
Texas Child Support Disbu	Child Support	(565.68)	3/13/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	183.89	3/13/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	180.51	3/13/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,468.80	3/13/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	849.73	3/13/2012
Texas Comptroller of Public Accts	Discount	(23.41)	3/13/2012
Texas Guaranteed Student	5002 Student Loan Levy	27.64	3/13/2012
The Center for Success & Independence	Residential Servc	17,557.75	3/13/2012
The Glen Mills School	Residential Servc	3,750.28	3/13/2012
Thos S Byrne Ltd	Professional Service	121,006.25	3/13/2012
United HealthCare	Medical Claims - AC & CO	1,412,200.22	3/13/2012
United HealthCare	Medical Claims - RT	106,971.59	3/13/2012
United States Treasury	Counsel Fees-Courts	350.00	3/13/2012
United States Treasury	Counsel Fees-Courts	525.00	3/13/2012
United States Treasury	Counsel Fees-Courts	9,975.00	3/13/2012
United States Treasury	Counsel Fees-Courts	325.00	3/13/2012
United States Treasury	Counsel Fees-Courts	118.75	3/13/2012
United States Treasury	Counsel Fees-Courts	250.00	3/13/2012
United States Treasury	Litigation Expense	196.00	3/13/2012
United States Treasury	Counsel Fees-Courts	250.00	3/13/2012
United States Treasury	Counsel Fees-Courts	500.00	3/13/2012
United States Treasury	Counsel Fees-Courts	120.00	3/13/2012
United Way	United Fund	(44.69)	3/13/2012
US Department of Education	5002 Student Loan Levy	17.51	3/13/2012
Ventrex Environmental Services	Lab Equipment Maint	1,481.22	3/13/2012
Ward North America Inc	Worker's Compensation	19,971.31	3/13/2012
Ward North America Inc	Worker's Compensation	158,194.88	3/13/2012
Weight Watchers North Ame	Weight Watchers	(399.50)	3/13/2012
Woodward Youth Corporation	Residential Servc	8,018.50	3/13/2012
YMCA	YMCA	129.23	3/13/2012