

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 20, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#78 WOODLANDS & TIMBER RIDGE #2 LP	Rental Assistance	422.00	3/20/2012
3M COMPANY	Sign Shop Inventory	609.46	3/20/2012
3M COMPANY	Sign Shop Inventory	1,035.00	3/20/2012
4 IMPRINT INC	Supplies	850.00	3/20/2012
A & S STEEL GROUP LTD	Building Maintenance	825.00	3/20/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	3/20/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	650.00	3/20/2012
AARON FIORENTINO	Counsel Fees-Juv	237.50	3/20/2012
ABACUS AMERICA INC	Subscriptions	94.55	3/20/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	3/20/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	3/20/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	3/20/2012
ABC WRECKER SERVICE	Wrecker Service	90.00	3/20/2012
ABC WRECKER SERVICE	Central Garage Inv	225.00	3/20/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	3/20/2012
ABE FACTOR	Counsel Fees-Courts	200.00	3/20/2012
ABE FACTOR	Counsel Fees-Courts	400.00	3/20/2012
ABE FACTOR	Counsel Fees-Courts	137.50	3/20/2012
ABLE COMMUNICATIONS INC	Professional Service	12,013.93	3/20/2012
ACCURATE FORMS & SUPPLIES	Supplies	1,712.88	3/20/2012
ADAM HAHN	Counsel Fees-Probate	650.00	3/20/2012
ADAM HAHN	Counsel Fees-Probate	250.00	3/20/2012
AEDEC INTERNATIONAL INC	Safety/Tact Supplies	3,077.00	3/20/2012
AIRGAS	Equipment Maint	9.74	3/20/2012
AIRGAS	Lab Supplies	19.49	3/20/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	550.00	3/20/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	3/20/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	3/20/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	100.00	3/20/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	3/20/2012
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/20/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	3/20/2012
ALBERT SCHOTT	Clothing	100.00	3/20/2012
ALBERTSONS #4032	Food/Hygiene Assist	20.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSON'S #4107	Food/Hygiene Assist	20.00	3/20/2012
ALBERTSONS #4150	Food/Hygiene Assist	20.00	3/20/2012
ALBERTSONS #4231	Food/Hygiene Assist	20.00	3/20/2012
ALBERTSONS #4262	Food/Hygiene Assist	20.00	3/20/2012
ALEED J RIVERA	Counsel Fees-Probate	500.00	3/20/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	100.00	3/20/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	175.00	3/20/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	825.00	3/20/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	600.00	3/20/2012
ALICIA R JOHNSON	Counsel Fees-Courts	225.00	3/20/2012
ALICIA R JOHNSON	Counsel Fees-Courts	275.00	3/20/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	3/20/2012
ALL CHURCH HOME FOR CHILDREN INC	Clothing	125.00	3/20/2012
ALL CITIES SERVICE	Kitchen Maintenance	256.00	3/20/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,210.42	3/20/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,143.68	3/20/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	3/20/2012
ALLIED COURT REPORTERS	Professional Service	866.82	3/20/2012
ALLIED COURT REPORTERS	Reporter's Records	220.00	3/20/2012
ALLIED ELECTRONICS	Central Garage Inv	124.77	3/20/2012
ALLISON FORD	Clothing	100.00	3/20/2012
AMBIT ENERGY LLC	Utility Assistance	742.05	3/20/2012
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,047.50	3/20/2012
AMERICAN AUTO SALVAGE	Central Garage Inv	175.00	3/20/2012
AMERICAN BEARING	Parts and Supplies	112.28	3/20/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	3/20/2012
AMERICAN RED CROSS FT WORTH	Education	46.00	3/20/2012
ANDREW BISHOP ETTER II	Counsel Fees-Courts	250.00	3/20/2012
ANGELA FAUGHTENBERRY	Clothing	200.00	3/20/2012
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	3/20/2012
ANGELICA TAYLOR	Reporter's Records	3,548.80	3/20/2012
ANNA HISCOCK O'DAY	Counsel Fees-Courts	50.00	3/20/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	3/20/2012
ANTHONY GREEN	Counsel Fees - CPS	100.00	3/20/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	18.00	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	107.00	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	39.20	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	3/20/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	3/20/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	3/20/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	3/20/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	3/20/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	3/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,056.94	3/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	864.58	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARC/ AUSTIN RIBBON & COMPUTER	Voting Supplies	9,099.38	3/20/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	2,666.40	3/20/2012
ARLINGTON LIFE SHELTER	Subrecipient Service	2,659.04	3/20/2012
ARLINGTON WATER UTILITIES	Utility Assistance	514.34	3/20/2012
ASHANTI BOZEMAN	Clothing	100.00	3/20/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	56.12	3/20/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	429.34	3/20/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	105.45	3/20/2012
ATLANTIC INFORMATION SERVICES INC	Law Books	456.00	3/20/2012
ATMOS ENERGY CORP	Gas	32.80	3/20/2012
ATMOS ENERGY CORP	Gas	25.78	3/20/2012
ATMOS ENERGY CORP	Gas	500.44	3/20/2012
ATMOS ENERGY CORP	Gas	266.09	3/20/2012
ATMOS ENERGY CORP	Gas	1,317.89	3/20/2012
ATMOS ENERGY CORP	Gas	1,441.33	3/20/2012
ATMOS ENERGY CORP	Gas	6,113.17	3/20/2012
ATMOS ENERGY CORP	Gas	119.11	3/20/2012
ATMOS ENERGY CORP	Gas	1,114.58	3/20/2012
ATMOS ENERGY CORP	Gas	19.51	3/20/2012
ATMOS ENERGY CORP	Gas	18.01	3/20/2012
ATMOS ENERGY CORP	Gas	173.67	3/20/2012
ATMOS ENERGY CORP	Gas	737.86	3/20/2012
ATMOS ENERGY CORP	Gas	2,134.48	3/20/2012
ATMOS ENERGY CORP	Utility Assistance	935.40	3/20/2012
ATMOS ENERGY CORP	Utility Assistance	6,308.69	3/20/2012
ATMOS ENERGY CORP	Utility Assistance	247.90	3/20/2012
ATMOS ENERGY CORP	Utility Assistance	755.80	3/20/2012
ATTICUS J GILL	Counsel Fees-Courts	475.00	3/20/2012
AUTAUGA COUNTY SHERIFF	Court Costs	30.00	3/20/2012
AUTO-SAN	Building Maintenance	99.00	3/20/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	485.00	3/20/2012
BAILEY & GALYEN	Counsel Fees-Courts	400.00	3/20/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	3/20/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/20/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	3/20/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	3/20/2012
BALL & HASE PC	Counsel Fees-Courts	1,250.00	3/20/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	235.40	3/20/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	37.01	3/20/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	14.50	3/20/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	150.00	3/20/2012
BARNEY HOLLAND OIL COMPANY	Fuel	200.57	3/20/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,025.07	3/20/2012
BARRY ALFORD	Counsel Fees-Courts	600.00	3/20/2012
BARRY ALFORD	Counsel Fees-Courts	300.00	3/20/2012
BASECOM INC	Building Maintenance	605.25	3/20/2012
BASECOM INC	Building Maintenance	1,085.04	3/20/2012
BAYTECH SUPPLY INC	Pool Maintenance	3,071.00	3/20/2012
BEARDEN CHILDREN'S TRUST	Rent	468.01	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	3,387.80	3/20/2012
BEARDEN CHILDREN'S TRUST	Rent	326.10	3/20/2012
BEARDEN CHILDREN'S TRUST	Rent	27.17	3/20/2012
BEARDEN CHILDREN'S TRUST	Rent	18.12	3/20/2012
BELT-EZE ENTERPRISES	Supplies	304.00	3/20/2012
BEN LEONARD PLLC	Counsel Fees-Courts	400.00	3/20/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,875.00	3/20/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,520.00	3/20/2012
BETTY DAVENPORT	Clothing	400.00	3/20/2012
BEVERLY ANDREWS	Clothing	101.17	3/20/2012
BIMBO BAKERIES USA INC	Food	188.46	3/20/2012
BINSWANGER GLASS	Building Maintenance	287.00	3/20/2012
BIOEXPRESS CORP	LV Grant Equip(Mod)	3,115.00	3/20/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	941.02	3/20/2012
BLAKE BURNS	Counsel Fees-Courts	500.00	3/20/2012
BONNIE JAMES	Clothing	100.00	3/20/2012
BONNY MCMURROUGH LINK	Counsel Fees-Probate	500.00	3/20/2012
BOUND TREE MEDICAL LLC	Medical Supplies	99.28	3/20/2012
BRADFORD SHAW	Counsel Fees-Courts	350.00	3/20/2012
BRADFORD SHAW	Counsel Fees - CPS	150.00	3/20/2012
BRANDON LEE MCGEE	Cnsl Fees-Crim Appls	1,680.00	3/20/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	3/20/2012
BRENDA R VONJOE	Counsel Fees-Courts	750.00	3/20/2012
BRETT BOONE	Counsel Fees-Courts	460.00	3/20/2012
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	3/20/2012
BRIAN J WILLETT	Counsel Fees-Courts	900.00	3/20/2012
BRIAN J WILLETT	Counsel Fees-Courts	425.00	3/20/2012
BRIAN J WILLETT	Counsel Fees-Courts	475.00	3/20/2012
BRIAN K WALKER	Counsel Fees-Courts	550.00	3/20/2012
BRIAN K WALKER	Counsel Fees-Courts	650.00	3/20/2012
BRIAN M BOUFFARD	Professional Service	581.25	3/20/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	900.00	3/20/2012
BRIAN SALVANT	Counsel Fees-Courts	1,200.00	3/20/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	3/20/2012
BROOKSHIRE FOOD STORE #125	Food/Hygiene Assist	20.00	3/20/2012
BROWNELLS INC	Range Supplies	312.93	3/20/2012
BROWNELLS INC	Range Supplies	2,547.76	3/20/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	545.00	3/20/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	500.00	3/20/2012
BVA SCIENTIFIC INC	Lab Supplies	88.00	3/20/2012
C E WATSON	Bail Bond Surety Fee	13.50	3/20/2012
C E WATSON	Bail Bond Surety Fee	1.50	3/20/2012
CAD SUPPLIES SPECIALTY	Capital Outlay-Compu	9,751.00	3/20/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	3/20/2012
CALISA D CHAPPEL	Clothing	125.00	3/20/2012
CANAS & FLORES	Counsel Fees-Courts	1,350.00	3/20/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	3/20/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	3/20/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	3,875.00	3/20/2012
CANAS & FLORES	Counsel Fees-Courts	1,200.00	3/20/2012
CANCER CARE SERVICES	Food/Hygiene Assist	649.84	3/20/2012
CANYON LAKE RTC	Clothing	125.00	3/20/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,242.11	3/20/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	40.00	3/20/2012
CAROLE KERR	Counsel Fees-Courts	1,500.00	3/20/2012
CAROLE KERR	Counsel Fees-Courts	100.00	3/20/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	800.00	3/20/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	400.00	3/20/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	100.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,129.14	3/20/2012
CATHOLIC CHARITIES DIOCESE OF	Rental Admn Fee	40.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	220.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,410.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	720.00	3/20/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	3/20/2012
CDW GOVERNMENT INC	Computer Supplies	130.05	3/20/2012
CDW GOVERNMENT INC	Capital Outlay Low V	1,446.83	3/20/2012
CDW GOVERNMENT INC	Non-Track Equipment	203.86	3/20/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	3,890.46	3/20/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	2,345.84	3/20/2012
CDW GOVERNMENT INC	Insurance Receivable	13,222.36	3/20/2012
CDW GOVERNMENT INC	Equipment	41.08	3/20/2012
CEDAR HILL MEMORIAL PARK	County Burials	5,440.00	3/20/2012
CENTAURUS GF TERRACE LLC	Rental Assistance	900.00	3/20/2012
CENTER FOR THERAPEUTIC CHANGE LTD	Counseling Services	1,800.00	3/20/2012
CENTER FOR THERAPEUTIC CHANGE LTD	Psych Exam/Testimony	400.00	3/20/2012
CERILLIANT CORPORATION	Lab Supplies	192.05	3/20/2012
CHAD LEE	Counsel Fees-Juv	400.00	3/20/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	149.30	3/20/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	3/20/2012
CHARLES E WILLIAMS	County Burials	1,440.11	3/20/2012
CHARLES ROACH	Counsel Fees-Courts	100.00	3/20/2012
CHARTER CAPITAL	Interpreter Fees	51.83	3/20/2012
CHARTER CAPITAL	Professional Service	319.50	3/20/2012
CHARTER CAPITAL	Professional Service	20.59	3/20/2012
CHARTER CAPITAL	Professional Service	9.94	3/20/2012
CHARTER COMMUNICATIONS	Subscriptions	112.34	3/20/2012
CHEAPER THAN DIRT INC	Range Supplies	335.24	3/20/2012
CHECKPOINT SERVICES INC	Computer Supplies	434.50	3/20/2012
CHECKPOINT SERVICES INC	Computer Supplies	78.28	3/20/2012
CHECKPOINT SERVICES INC	Computer Maintenance	836.30	3/20/2012
CHECKPOINT SERVICES INC	Computer Maintenance	503.80	3/20/2012
CHEM AQUA	A/C Maint Contract	280.00	3/20/2012
CHEM AQUA	A/C Maint Contract	450.00	3/20/2012
CHEM AQUA	A/C Maint Contract	80.00	3/20/2012
CHEM AQUA	A/C Maint Contract	480.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	280.00	3/20/2012
CHEM AQUA	A/C Maint Contract	200.00	3/20/2012
CHEMICAL LIME LTD	Base Stab Materials	3,419.23	3/20/2012
CHERYL NASON	Professional Service	150.00	3/20/2012
CHRIS'S TRIM SHOP	Central Garage Inv	160.00	3/20/2012
CHRISTI BOYD GLENDINNING	County Right of Way	3,950.00	3/20/2012
CINTAS FIRST AID & SAFETY	Supplies	145.60	3/20/2012
CINTAS FIRST AID & SAFETY	Parts and Supplies	61.70	3/20/2012
CIRRO ENERGY	Utility Assistance	107.17	3/20/2012
CITIBANK	Travel	569.18	3/20/2012
CITIBANK	Travel	207.59	3/20/2012
CITIBANK	Travel	1,945.90	3/20/2012
CITIBANK	Travel	285.09	3/20/2012
CITIBANK	Travel	285.09	3/20/2012
CITIBANK	Travel	285.09	3/20/2012
CITIBANK	Travel	413.59	3/20/2012
CITIBANK	Education	415.19	3/20/2012
CITIBANK	Travel	7,706.16	3/20/2012
CITIBANK	Witness Travel	607.06	3/20/2012
CITIBANK	Education	472.59	3/20/2012
CITIBANK	Education	1,149.77	3/20/2012
CITIBANK	Education	464.59	3/20/2012
CITIBANK	Education	464.59	3/20/2012
CITIBANK	Travel	2,872.94	3/20/2012
CITIBANK	Travel	804.18	3/20/2012
CITIBANK	Travel	571.18	3/20/2012
CITIBANK	Education	876.59	3/20/2012
CITIBANK	Travel	704.59	3/20/2012
CITIBANK	Travel	275.09	3/20/2012
CITIBANK	Travel	289.59	3/20/2012
CITIBANK	Travel	1,196.17	3/20/2012
CITY OF ARLINGTON	Rent	3,598.33	3/20/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	133.00	3/20/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	64.83	3/20/2012
CITY OF GRAND PRAIRIE	Utility Assistance	198.08	3/20/2012
CITY OF HALTOM CITY	Utility Assistance	120.35	3/20/2012
CITY OF KELLER	County Projects	220,591.86	3/20/2012
CITY OF KENNEDALE	County Projects	341,936.73	3/20/2012
CITY OF KENNEDALE	County Projects	361,311.75	3/20/2012
CITY OF MANSFIELD	Building Maintenance	100.00	3/20/2012
CITY OF RIVER OAKS	Utility Assistance	133.00	3/20/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	81.17	3/20/2012
CLEBURNE COUNTY SHERIFF	Court Costs	50.00	3/20/2012
CLIFFORD GINN	Investigative	495.00	3/20/2012
CLIFFORD GINN	Investigative	615.60	3/20/2012
CLIFFORD GINN	Investigative	393.75	3/20/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	400.00	3/20/2012
CODY L COFER	Counsel Fees-Courts	925.00	3/20/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	175.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
COLE JENNINGS BRYAN	Counsel Fees-Courts	237.50	3/20/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	401.50	3/20/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	3/20/2012
COMMERCIAL RECORDER	Books/Pamphlets	216.00	3/20/2012
COMMERCIAL RECORDER	Estray Livestock	160.00	3/20/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	1,778.31	3/20/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	20,092.22	3/20/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	785.00	3/20/2012
COMPLIANCE CONSORTIUM CORP	Professional Service	29.37	3/20/2012
COMPLIANCE CONSORTIUM CORP, LC	Employee Physicals	558.03	3/20/2012
CONCHO SUPPLY INC	Central Garage Inv	933.65	3/20/2012
CONCHO SUPPLY INC	Central Garage Inv	282.23	3/20/2012
CONCHO SUPPLY INC	Central Garage Inv	-	3/20/2012
CONNECTING URBAN FAMILIES	Professional Service	1,360.00	3/20/2012
CONSTANT CONTACT INC	Subscriptions	168.00	3/20/2012
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/20/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	4,009.25	3/20/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	8,612.05	3/20/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,636.97	3/20/2012
COWTOWN MATERIALS	Building Maintenance	49.25	3/20/2012
COWTOWN MATERIALS	Building Maintenance	98.50	3/20/2012
CREMATION SERVICES	County Burials	495.00	3/20/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	184.00	3/20/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	94.46	3/20/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	3/20/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	550.00	3/20/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	700.00	3/20/2012
DAL PAIR	Counsel Fees-Probate	500.00	3/20/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	200.00	3/20/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	3/20/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	3/20/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	700.00	3/20/2012
DANIEL YOUNG	Counsel Fees-Courts	3,650.00	3/20/2012
DANIEL YOUNG	Counsel Fees-Courts	200.00	3/20/2012
DANNY D PITZER	Counsel Fees-Courts	600.00	3/20/2012
DANNY D PITZER	Counsel Fees-Courts	3,990.00	3/20/2012
DANNY D PITZER	Cnsl Fees-Crim Appls	2,690.00	3/20/2012
DANNY TISDALE	Clothing	100.00	3/20/2012
DARCY NILES DENO	Counsel Fees - CPS	200.00	3/20/2012
DAVID BAYS	Counsel Fees-Courts	570.00	3/20/2012
DAVID BAYS	Counsel Fees-Courts	400.00	3/20/2012
DAVID GALLAGHER	Bail Bond Surety Fee	27.00	3/20/2012
DAVID GALLAGHER	Bail Bond Surety Fee	3.00	3/20/2012
DAVID M PATIN JR	Counsel Fees-Probate	500.00	3/20/2012
DAVID PEARSON, IV	Counsel Fees-Courts	900.00	3/20/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,000.00	3/20/2012
DAVID PEARSON, IV	Counsel Fees-Juv	400.00	3/20/2012
DAVID RICHARDS	Counsel Fees-Courts	450.00	3/20/2012
DAVID RICHARDS	Counsel Fees-Courts	4,125.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
DBC FAMILY LAW	Counsel Fees-Juv	20.00	3/20/2012
DCS INFORMATION SYSTEMS	Subscriptions	29.00	3/20/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	3/20/2012
DEANNA BROWN	Clothing	200.00	3/20/2012
DELL MARKETING	Non-Track Equipment	1,823.68	3/20/2012
DELORES CHISM	Clothing	172.07	3/20/2012
DFW COMMUNICATIONS INC	Equipment Maint	121.60	3/20/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	389.84	3/20/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	210.25	3/20/2012
DIRECT ENERGY LP	Utility Assistance	1,703.83	3/20/2012
DIRECT ENERGY LP	Utility Assistance	275.19	3/20/2012
DISPUTE RESOLUTION SERVICES	Professional Service	37,615.66	3/20/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,929.62	3/20/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	3/20/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	877.10	3/20/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	600.00	3/20/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	100.00	3/20/2012
DOMINO'S PIZZA	Jury Costs	66.21	3/20/2012
DON CLYBURN	Liaison Expense	347.07	3/20/2012
DORIS PURDY	Relative Assistance	600.00	3/20/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	625.00	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	271.30	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	288.00	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	713.00	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	729.72	3/20/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	211.25	3/20/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	112,380.13	3/20/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	140,172.35	3/20/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	230.00	3/20/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	400.00	3/20/2012
DURKIN LAW OFFICES PC	Counsel Fees - CPS	50.00	3/20/2012
EAN HOLDINGS LLC	Travel	319.64	3/20/2012
EASTERN LAB SERVICES	Lab Supplies	496.00	3/20/2012
Eddie M Farmer	Education	37.41	3/20/2012
EDWARD G JONES	Counsel Fees-Courts	500.00	3/20/2012
EDWARD G JONES	Counsel Fees-Courts	1,950.00	3/20/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	3/20/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	175.00	3/20/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	500.00	3/20/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	3/20/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	1,886.07	3/20/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	996.25	3/20/2012
ELEMENTS OF ARCHITECTURE INC	Professional Service	4,435.43	3/20/2012
ELIZABETH JORDAN	Clothing	100.00	3/20/2012
ELIZABETH NUTUA	Court Visitor	373.00	3/20/2012
ELIZABETH OYENIYI	Meeting Expenses	110.49	3/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees-Courts	725.00	3/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	3/20/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	3/20/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	3/20/2012
EMBASSY SUITES RIVERWALK	Education	928.15	3/20/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	3/20/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	170.00	3/20/2012
EMERALD PARK APARTMENTS	Rental Assistance	625.00	3/20/2012
EMERALD PARK APARTMENTS	Utility Assistance	40.42	3/20/2012
EMPIRE PAPER	Custodian Supplies	725.25	3/20/2012
ENCON SYSTEMS INC	Computer Supplies	208.80	3/20/2012
ENTERPRISE RENT-A-CAR	Vehicle Maintenance	503.80	3/20/2012
ENTRUST ENERGY INC	Utility Assistance	530.22	3/20/2012
ENVIROMATIC SERVICES	A/C Maint Contract	2,798.35	3/20/2012
ENVIROMATIC SERVICES	A/C Maint Contract	95.00	3/20/2012
ENVIROMATIC SERVICES	A/C Maint Contract	190.00	3/20/2012
ENVIROMATIC SERVICES	A/C Maint Contract	663.01	3/20/2012
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,536.47	3/20/2012
ERIC CUMMINGS	Counsel Fees-Courts	500.00	3/20/2012
Eric S Metcalf	Education	180.00	3/20/2012
ERICA STARKS	Relative Assistance	300.00	3/20/2012
ERIN HERTEL	Restitution Payable	30.77	3/20/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	3,500.00	3/20/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	350.00	3/20/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	200.00	3/20/2012
EULA BROWN	Clothing	191.03	3/20/2012
EVCO PARTNERS LP	Sheriff Inventory	157.92	3/20/2012
EVCO PARTNERS LP	Supplies	4.77	3/20/2012
EVCO PARTNERS LP	Computer Supplies	16.08	3/20/2012
EVCO PARTNERS LP	Building Maintenance	523.86	3/20/2012
EVCO PARTNERS LP	Building Maintenance	460.80	3/20/2012
EVCO PARTNERS LP	Supplies	92.43	3/20/2012
EVCO PARTNERS LP	Parts and Supplies	11.20	3/20/2012
EVCO PARTNERS LP	Parts and Supplies	17.44	3/20/2012
EVCO PARTNERS LP	Parts and Supplies	160.94	3/20/2012
EVCO PARTNERS LP	Field Equip&Supplies	21.44	3/20/2012
EVCO PARTNERS LP	Field Equip&Supplies	28.10	3/20/2012
EVCO PARTNERS LP	Non-Track Equipment	709.82	3/20/2012
EVCO PARTNERS LP	Landscaping Expense	318.79	3/20/2012
EVCO PARTNERS LP	Non-Track Equipment	268.80	3/20/2012
EVCO PARTNERS LP	Supplies	130.95	3/20/2012
EVERY DAY LIFE RTC	Residential Servc	12,796.84	3/20/2012
EXECUTIVE FORMS & SUPPLIES	Supplies	92.50	3/20/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	53.69	3/20/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	322.52	3/20/2012
FAMILY DOLLAR	Food/Hygiene Assist	75.00	3/20/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	159.97	3/20/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	132.24	3/20/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	35.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #8773	Food/Hygiene Assist	34.69	3/20/2012
FAMILY DOLLAR STORE	Food/Hygiene Assist	269.56	3/20/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	97.00	3/20/2012
FARMER & ASSOCIATES, INC.	Building Maintenance	860.00	3/20/2012
FARMER & ASSOCIATES, INC.	State Right of Way	295.00	3/20/2012
FARMERS MARKET	Food	380.56	3/20/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,330.80	3/20/2012
FEDEX	Postage	81.53	3/20/2012
FEDEX	Postage	47.78	3/20/2012
FEDEX	Postage	67.46	3/20/2012
FELIPE O CALZADA	Counsel Fees-Courts	350.00	3/20/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	3/20/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	27.00	3/20/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	3.00	3/20/2012
FIESTA MART #60	Food/Hygiene Assist	20.00	3/20/2012
FIESTA MART #61	Food/Hygiene Assist	80.00	3/20/2012
FIESTA MART #69	Food/Hygiene Assist	20.00	3/20/2012
FIESTA MART #76	Food/Hygiene Assist	354.47	3/20/2012
FIESTA MART INC	Food/Hygiene Assist	79.88	3/20/2012
FIRST CHOICE POWER	Utility Assistance	1,832.51	3/20/2012
FISHER COUNTY CLERK	Court Costs	16.00	3/20/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	154,011.53	3/20/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,104.01	3/20/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	41.07	3/20/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	3/20/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	3/20/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	1,161.00	3/20/2012
FORT WORTH ELECTRIC	Building Maintenance	676.08	3/20/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,439.87	3/20/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	652.14	3/20/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	153.40	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	125.01	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	708.42	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	142.79	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	49.44	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	527.82	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	233.08	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	36.50	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	36.50	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	2,926.10	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	1,452.60	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	162.00	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	237.60	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	118.80	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	324.00	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	81.00	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	3,186.00	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	437.40	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	280.80	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	108.00	3/20/2012
FORT WORTH WATER DEPARTMENT	Water	583.20	3/20/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,933.53	3/20/2012
FRANCINE PRATT	Liaison Expense	85.57	3/20/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	3/20/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	3/20/2012
FRANK ADLER	Counsel Fees - CPS	890.00	3/20/2012
FRED CUMMINGS	Counsel Fees-Courts	6,800.00	3/20/2012
FRED CUMMINGS	Counsel Fees-Courts	1,450.00	3/20/2012
FREELANCE ENTERPRISES INC	Law Books	427.50	3/20/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	121.00	3/20/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	53.00	3/20/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	3/20/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	850.00	3/20/2012
G ALAN STEELE	Counsel Fees-Courts	900.00	3/20/2012
G ANDREW PLATT	Counsel Fees-Courts	1,250.00	3/20/2012
G ANDREW PLATT	Counsel Fees-Courts	550.00	3/20/2012
G ANDREW PLATT	Counsel Fees-Courts	100.00	3/20/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	3,597.44	3/20/2012
GARY MEDLIN	Counsel Fees-Courts	350.00	3/20/2012
GARY MEDLIN	Counsel Fees-Courts	175.00	3/20/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	3/20/2012
GEORGE MACKEY	Counsel Fees-Courts	400.00	3/20/2012
GEORGE MACKEY	Counsel Fees-Courts	425.00	3/20/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	550.00	3/20/2012
GES	Building Maintenance	217.00	3/20/2012
GES	Building Maintenance	341.00	3/20/2012
GES	Building Maintenance	2,633.60	3/20/2012
GES	A/C Maint Contract	828.74	3/20/2012
GES	A/C Maint Contract	2,157.00	3/20/2012
GES	A/C Maint Contract	515.29	3/20/2012
GES	A/C Maint Contract	797.96	3/20/2012
GEXA ENERGY LP	Utility Assistance	64.68	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	325.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,000.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	50.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	3/20/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	3/20/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,038.67	3/20/2012
GLENN & JERRY'S AUTO SALVAGE INC	Central Garage Inv	100.00	3/20/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	383.53	3/20/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	147.22	3/20/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	973.45	3/20/2012
GOFA-GOVERNMENT FINANCE OFFICERS	Subscriptions	180.00	3/20/2012
GOFA-GOVERNMENT FINANCE OFFICERS	Education	8.00	3/20/2012
GOLDSTONE HOTELS LLC	Travel	73.45	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
GOLDSTONE HOTELS LLC	Travel	101.69	3/20/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	545.00	3/20/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	3,776.25	3/20/2012
GOMEZ FLOOR COVERING INC	Non-Track Const/Bldg	13,388.70	3/20/2012
GOVERNMENT FINANCE OFFICERS	GFOA	1,095.00	3/20/2012
GRANICUS INC	Software Maintenance	2,500.00	3/20/2012
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	131.42	3/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	107.11	3/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	96.39	3/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	162.20	3/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	62.09	3/20/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	102.38	3/20/2012
GREENWOOD MOUNT OLIVET	County Burials	3,820.00	3/20/2012
GREGSTON K CAMPBELL	Rental Assistance	400.00	3/20/2012
GREYHOUND PACKAGE EXPRESS	Transportation	140.55	3/20/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	892.80	3/20/2012
GT DISTRIBUTORS INC	Safety/Tact Supplies	742.50	3/20/2012
GW OUTFITTERS LP	Supplies	148.50	3/20/2012
H D SMITH WHOLESALE CO	Medical Supplies	718.84	3/20/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,003.59	3/20/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,069.05	3/20/2012
HALO BRANDED SOLUTIONS INC	Health Promo Pgrm	497.15	3/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,100.00	3/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	550.00	3/20/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	75.00	3/20/2012
HANSON PIPE & PRECAST INC	Culverts	188.24	3/20/2012
HARDY DIAGNOSTICS	Lab Supplies	347.20	3/20/2012
HAROLD V JOHNSON	Counsel Fees-Courts	900.00	3/20/2012
HAROLD V JOHNSON	Counsel Fees-Courts	975.00	3/20/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	3/20/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	30.00	3/20/2012
HEARTLAND SERVICES INC	Radio Serv-Non Contr	863.88	3/20/2012
Heather R Fantroy	Travel	344.56	3/20/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	238.50	3/20/2012
HELPING OPEN PEOPLES EYES, INC.	O/P Group Counseling	785.00	3/20/2012
HENDRICKS, WEATHERS & JEFFERSON PC	Counsel Fees-Courts	500.00	3/20/2012
HI-WAY EQUIPMENT COMPANY LLC	Parts and Supplies	170.33	3/20/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	3/20/2012
HOBART SERVICE	Kitchen Maintenance	2,077.30	3/20/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	72.24	3/20/2012
HONEYWELL INTERNATIONAL INC	A/C Maint Contract	9,686.75	3/20/2012
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	93,148.65	3/20/2012
HUB INTERNATIONAL RIGG	Casualty Insurance	2,354.18	3/20/2012
HUMANWARE	Capital Outlay-Low V	2,995.00	3/20/2012
HUMANWARE	Non-Track Equipment	21.00	3/20/2012
Hung Nguyen	Travel	11.00	3/20/2012
HUNTINGTON PLACE APARTMENTS LTD	Utility Assistance	29.71	3/20/2012
HURST CITY APARTMENT PARTNERS	Rental Assistance	730.00	3/20/2012
HURST CITY APARTMENT PARTNERS	Utility Assistance	74.15	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
IBM CORPORATION	Software Maintenance	28,919.00	3/20/2012
IMAGETEK OFFICE SYSTEMS	Equipment Maint	48.75	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	95.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,343.38	3/20/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	3/20/2012
INLAND TRUCK PARTS CO	Parts and Supplies	109.63	3/20/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	559.04	3/20/2012
INSTITUTE FOR MANAGEMENT STUDIES	Education	385.00	3/20/2012
INTEGRATED BIOMETRIC TECHNOLOGY	AFIS(Fingerprinting)	79.00	3/20/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	280.00	3/20/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	279.17	3/20/2012
INTERNATIONAL SYSTEMS OF	Building Maintenance	1,345.50	3/20/2012
IRVING HOLDINGS INC	Transportation	120.05	3/20/2012
J A SEXAUER	Building Maintenance	-	3/20/2012
J A SEXAUER	Building Maintenance	798.52	3/20/2012
J A SEXAUER	Building Maintenance	-	3/20/2012
J STEVEN BUSH	Counsel Fees-Courts	320.00	3/20/2012
J STEVEN BUSH	Counsel Fees-Courts	500.00	3/20/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	3/20/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	3/20/2012
JACK L HINES JR	Building Maintenance	420.00	3/20/2012
JACK L HINES JR	Building Maintenance	2,414.00	3/20/2012
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	3/20/2012
JAMES D RENFORTH II	Counsel Fees-Courts	125.00	3/20/2012
JAMES MASEK	Counsel Fees-Juv	200.00	3/20/2012
JAMES MASEK	Counsel Fees - CPS	1,420.00	3/20/2012
JAMES R WILSON	Counsel Fees-Courts	250.00	3/20/2012
JANA KAY BRAVO	Professional Service	350.84	3/20/2012
JANA KAY BRAVO	Professional Service	175.42	3/20/2012
JANA KAY BRAVO	Reporter's Records	108.00	3/20/2012
JANPAK	Sheriff Inventory	260.68	3/20/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	250.00	3/20/2012
JEANIE MORRIS	Professional Service	1,578.78	3/20/2012
JEFF MCCOLLUM	Clothing	200.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
JEFF S HOOVER	Counsel Fees-Courts	500.00	3/20/2012
JEFF S HOOVER	Counsel Fees-Courts	250.00	3/20/2012
JENNA TERRY	Clothing	197.78	3/20/2012
Jennifer A Valentine	Travel	261.86	3/20/2012
Jennifer K Pacheco	Travel	170.00	3/20/2012
JENNIFER PHILLIPS	Clothing	71.61	3/20/2012
JERRY WALKER	Counsel Fees-Courts	175.00	3/20/2012
JERRY WALKER	Counsel Fees-Courts	100.00	3/20/2012
JESUS NEVAREZ	Counsel Fees - CPS	900.00	3/20/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	750.00	3/20/2012
JIM C MINTER	Counsel Fees-Courts	137.50	3/20/2012
JIM C MINTER	Counsel Fees-Courts	700.00	3/20/2012
JIM C MINTER	Counsel Fees-Courts	400.00	3/20/2012
JIM C MINTER	Counsel Fees-Courts	125.00	3/20/2012
JIM CULBERTSON	Counsel Fees - CPS	100.00	3/20/2012
JIM LANE	Counsel Fees-Courts	415.00	3/20/2012
JMP INTEREST LTD	Law Books	470.20	3/20/2012
JOETTA KEENE	Counsel Fees-Courts	450.00	3/20/2012
JOETTA KEENE	Counsel Fees-Courts	3,075.00	3/20/2012
JOHN BENOIST	Counsel Fees-Probate	1,500.00	3/20/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	3/20/2012
JOHN CARL BEATTY	Counsel Fees-Courts	150.00	3/20/2012
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	3/20/2012
JOHN ECK	Counsel Fees - CPS	2,155.00	3/20/2012
JOHN LINEBARGER	Counsel Fees-Courts	600.00	3/20/2012
JOHN LINEBARGER	Counsel Fees-Courts	250.00	3/20/2012
JOHN W STICKELS	Counsel Fees-Courts	600.00	3/20/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	3/20/2012
JOHN W STICKELS	Cnsl Fees-Crim Appls	4,180.00	3/20/2012
JOSE SOLIS	Restitution Payable	20.00	3/20/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	3/20/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	250.00	3/20/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	300.00	3/20/2012
JPMORGAN CHASE BANK NA	Medical Supplies	3.68	3/20/2012
JPMORGAN CHASE BANK NA	Education	105.00	3/20/2012
JPMORGAN CHASE BANK NA	Education	85.00	3/20/2012
JPMORGAN CHASE BANK NA	Empl Donation-Comm	277.50	3/20/2012
JPMORGAN CHASE BANK NA	Subscriptions	39.90	3/20/2012
JPMORGAN CHASE BANK NA	County Projects	35.42	3/20/2012
JPMORGAN CHASE BANK NA	Travel	3,395.00	3/20/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	517.93	3/20/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	288.58	3/20/2012
JPMORGAN CHASE BANK NA	Small Tools	164.98	3/20/2012
JPMORGAN CHASE BANK NA	Building Maintenance	1,373.09	3/20/2012
JPMORGAN CHASE BANK NA	Fuel	69.16	3/20/2012
JPMORGAN CHASE BANK NA	Supplies	56.49	3/20/2012
JPMORGAN CHASE BANK NA	Education	85.00	3/20/2012
JPMORGAN CHASE BANK NA	Education	85.00	3/20/2012
JPMORGAN CHASE BANK NA	Lab Supplies	14.30	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Transportation	293.40	3/20/2012
JPMORGAN CHASE BANK NA	Meeting Expenses	68.05	3/20/2012
JPMORGAN CHASE BANK NA	Education	249.60	3/20/2012
JPMORGAN CHASE BANK NA	Postage	95.75	3/20/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	256.22	3/20/2012
JPMORGAN CHASE BANK NA	Building Maintenance	3.00	3/20/2012
JTL REAL ESTATE LLC	Rental Assistance	788.00	3/20/2012
JUDITH VAN HOOFF	Counsel Fees-Juv	500.00	3/20/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	384.96	3/20/2012
KALAYNDA PATTERSON	Clothing	125.00	3/20/2012
KAPPA MAP GROUP LLC	Court Visitor	261.47	3/20/2012
KAPPA MAP GROUP LLC	Supplies	113.85	3/20/2012
KAPPA MAP GROUP LLC	Supplies	52.56	3/20/2012
KAPPA MAP GROUP LLC	Supplies	136.62	3/20/2012
KARA CARRERAS	Counsel Fees-Courts	300.00	3/20/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	3/20/2012
KARA CARRERAS	Interpreter Fees	50.00	3/20/2012
KAREN COUIE	Clothing	100.00	3/20/2012
KARMEN JOHNSON	Counsel Fees-Juv	400.00	3/20/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	3/20/2012
KATHERINE AULTMAN	Court Visitor	101.50	3/20/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	3/20/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	900.00	3/20/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	3/20/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	3/20/2012
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	3/20/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/20/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	3/20/2012
KEITH MCKAY	Counsel Fees-Courts	450.00	3/20/2012
KEITH MCKAY	Counsel Fees-Courts	250.00	3/20/2012
KELLI D STEVENS	Professional Service	490.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,298.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	772.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,500.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,810.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	3/20/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	3/20/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	3/20/2012
KENNETH CUTRER	Counsel Fees-Courts	400.00	3/20/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	3/20/2012
KERRY OWENS	Counsel Fees - CPS	200.00	3/20/2012
KERRY OWENS	Counsel Fees-Probate	2,200.00	3/20/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,050.00	3/20/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	750.00	3/20/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	606.25	3/20/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	3/20/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	275.00	3/20/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	3/20/2012
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	316.85	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
KLUTZ CONSTRUCTION LLC	Non-Track Const/Bldg	55,991.00	3/20/2012
KOBBY T WARREN	Counsel Fees-Courts	1,900.00	3/20/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	3/20/2012
KOBBY T WARREN	Counsel Fees-Courts	200.00	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	138.84	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	138.83	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	138.83	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	39.60	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	5.40	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	12.59	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	3/20/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	3/20/2012
KROGER #695	Expanded Nutri Pgrm	67.76	3/20/2012
KROGER COMPANY	Food/Hygiene Assist	473.72	3/20/2012
KSM EXCHANGE LLC	Parts and Supplies	108.04	3/20/2012
LA QUINTA INN & SUITES	Prepaid - Travel	396.95	3/20/2012
LAHAINA GROUP INC	Equipment Maint	877.50	3/20/2012
LAKISHA ALDRIDGE	Clothing	75.29	3/20/2012
LANDMARK AT RIDGEWOOD PRESERVE	Rental Assistance	515.00	3/20/2012
LANDMARK AT RIDGEWOOD PRESERVE	Utility Assistance	56.54	3/20/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	52.54	3/20/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.79	3/20/2012
LANGUAGE LINE SERVICES INC	Professional Service	45.04	3/20/2012
LARRY E REED	Counsel Fees-Courts	175.00	3/20/2012
LARRY M MOORE	Counsel Fees-Courts	250.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	56.00	3/20/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	330.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	93.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	89.00	3/20/2012
LASERLINK INTERNATIONAL INC	Supplies	185.00	3/20/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,199.52	3/20/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	3/20/2012
LATEPH ADENIJI	Counsel Fees-Courts	985.00	3/20/2012
LATEPH ADENIJI	Counsel Fees - CPS	100.00	3/20/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	3/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	600.00	3/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	525.00	3/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	100.00	3/20/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	1,537.50	3/20/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	200.00	3/20/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	160.00	3/20/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	2,830.00	3/20/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	100.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	450.00	3/20/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	100.00	3/20/2012
LAW OFFICE OF JULIA A MCENTIRE PLLC	Counsel Fees-Courts	200.00	3/20/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	3/20/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	4,350.00	3/20/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	320.00	3/20/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	400.00	3/20/2012
LENA POPE HOME INC	Professional Service	38,844.00	3/20/2012
LENA POPE HOME INC	Professional Service	6,369.00	3/20/2012
LENA POPE HOME INC	Subrecipient Service	2,875.00	3/20/2012
LENNOX INDUSTRIES INC	A/C Maint Contract	109.28	3/20/2012
LEON REED JR	Counsel Fees-Courts	100.00	3/20/2012
LEON REED JR	Counsel Fees-Courts	400.00	3/20/2012
LESA PAMPLIN	Counsel Fees-Courts	1,000.00	3/20/2012
LESLIE COMB	Trust - Constable 4	2,706.91	3/20/2012
LESLIE JOHNS	Counsel Fees-Courts	500.00	3/20/2012
LESLIE JOHNS	Counsel Fees-Courts	300.00	3/20/2012
LESTER K REED	Counsel Fees - CPS	100.00	3/20/2012
LEX JOHNSTON	Counsel Fees-Courts	400.00	3/20/2012
LEXISNEXIS	Professional Service	1,275.00	3/20/2012
LEXISNEXIS	On-Line Service	46.00	3/20/2012
LEXISNEXIS	On-Line Service	1,959.00	3/20/2012
LEXISNEXIS	On-Line Service	27.00	3/20/2012
LEXISNEXIS	On-Line Service	293.00	3/20/2012
LEXISNEXIS	Subscriptions	27.00	3/20/2012
LEXISNEXIS	Subscriptions	27.00	3/20/2012
LEXISNEXIS	Subscriptions	27.00	3/20/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	3/20/2012
LISA MULLEN	Counsel Fees-Courts	2,115.00	3/20/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	3/20/2012
LOCK TIGHT SECURITY INC	Equipment Maint	48.00	3/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	40.50	3/20/2012
LOCK TIGHT SECURITY INC	Building Maintenance	42.50	3/20/2012
LOCK TIGHT SECURITY INC	Central Garage Inv	71.00	3/20/2012
LOEMEDIETTA HAYES	Clothing	125.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	3/20/2012
LOOMIS FARGO & COMPANY	Supplies	35.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	400.00	3/20/2012
LOOMIS FARGO & COMPANY	ArmoredCar Messenger	(25.00)	3/20/2012
LOREN C GREEN PC	Counsel Fees-Courts	2,100.00	3/20/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	3/20/2012
LOREN C GREEN PC	Counsel Fees-Courts	400.00	3/20/2012
LOWE'S	Echo Lake Park	81.41	3/20/2012
LUNCH BOX	Meeting Expenses	453.00	3/20/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	18,940.25	3/20/2012
LYNDA S TARWATER	Counsel Fees-Courts	650.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees-Courts	800.00	3/20/2012
LYNDA S TARWATER	Counsel Fees-Courts	2,550.00	3/20/2012
LYNDA S TARWATER	Counsel Fees-Courts	100.00	3/20/2012
LYNDA S TARWATER	Litigation Expense	60.00	3/20/2012
M & S TECHNOLOGIES INC	Non-Track Equipment	12,800.00	3/20/2012
M S AIR INC	Building Maintenance	1,270.00	3/20/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	2,575.00	3/20/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	450.00	3/20/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	153.90	3/20/2012
MARCELLA WILSON-CROPPER	Professional Service	81.25	3/20/2012
MARCELLA WILSON-CROPPER	Professional Service	146.25	3/20/2012
MARCELLA WILSON-CROPPER	Professional Service	406.25	3/20/2012
MARCELLA WILSON-CROPPER	Professional Service	146.25	3/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	3/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	237.50	3/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	125.00	3/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	3/20/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	3/20/2012
MARK DANIEL	Cnsl Fees-Cap Murder	137,000.00	3/20/2012
MARK DANIEL	Cap Murder-Othr Cost	2,331.88	3/20/2012
MARK ROSTEET	Counsel Fees-Courts	500.00	3/20/2012
MARK'S PLUMBING PARTS	Building Maintenance	90.72	3/20/2012
MARTIN EAGLE OIL COMPANY INC	Fuel	381.43	3/20/2012
MARTIN EAGLE OIL COMPANY INC	Fuel	141.98	3/20/2012
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,046.66	3/20/2012
MARY A CONNELL	Psych Exam/Testimony	1,125.00	3/20/2012
MARY J YOUNG	Counsel Fees-Courts	750.00	3/20/2012
MARY J YOUNG	Counsel Fees-Courts	600.00	3/20/2012
MARY R THOMSEN	Counsel Fees - CPS	2,285.00	3/20/2012
MARY R THOMSEN	Litigation Expense	67.40	3/20/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	626.70	3/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	3/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	3/20/2012
MATTHEW BENDER & COMPANY INC	Law Books	42.79	3/20/2012
MAX BREWINGTON	Counsel Fees-Juv	100.00	3/20/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	1,344.00	3/20/2012
MEADOR CHRYSLER-PLYMOUTH INC	Parts and Supplies	445.69	3/20/2012
MEDINA & MEDINA INC	Central Garage Inv	160.00	3/20/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	3/20/2012
MELANIE F WEBB	Psych Exam/Testimony	400.00	3/20/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	3/20/2012
MELISSA LASTORINO	Clothing	100.00	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,851.96	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	2,062.41	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	729.56	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	589.26	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,178.52	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	477.02	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,767.78	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	477.02	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	56.12	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	715.53	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	954.04	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	954.04	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,346.88	3/20/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	785.68	3/20/2012
MENTAL HEALTH CONNECTION OF	Education	125.00	3/20/2012
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	3/20/2012
MERRY LAUREEN MOORE	Court Costs	1,500.00	3/20/2012
METROPLEX SERVICE WELDING	Building Maintenance	17.98	3/20/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	359.24	3/20/2012
METROPLEX SERVICE WELDING	Parts and Supplies	79.73	3/20/2012
METROPLEX SERVICE WELDING	Parts and Supplies	49.30	3/20/2012
METROPLEX SERVICE WELDING	Parts and Supplies	69.02	3/20/2012
METROPLEX SERVICE WELDING	Fuel	147.90	3/20/2012
METROPLEX SERVICE WELDING	Building Maintenance	25.23	3/20/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	9,155.97	3/20/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,169.00	3/20/2012
MHMR OF TARRANT COUNTY	MHMR	6,561.38	3/20/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	3/20/2012
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/20/2012
MICHAEL B ROBERTS	Professional Service	1,500.00	3/20/2012
MICHAEL BERGER	Counsel Fees-Juv	450.00	3/20/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	3/20/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	3/20/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	550.00	3/20/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	3/20/2012
Michelle A Keim	Travel	60.00	3/20/2012
MICHELLE SHELL	Clothing	96.30	3/20/2012
MIMOSA LANE LLC	Water	20.78	3/20/2012
MIMOSA LANE LLC	Water	12.73	3/20/2012
MINICK LAW PC	Counsel Fees-Courts	475.00	3/20/2012
MINICK LAW PC	Counsel Fees-Courts	125.00	3/20/2012
MITCHELL MCCALL	Restitution Payable	180.97	3/20/2012
MOORE MEDICAL LLC	Lab Supplies	320.00	3/20/2012
MOORE MEDICAL LLC	Supplies	23.17	3/20/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	186.15	3/20/2012
MPVF LEXINGTON PARTNERS LLC	Education	585.25	3/20/2012
Mr John J Nicholson	Education	100.00	3/20/2012
Mr John T Thompson	Education	62.03	3/20/2012
Mr Mark R Butler	Vehicle Maintenance	16.99	3/20/2012
Mr Michael D Spears	Education	100.00	3/20/2012
Mr Randall C Renois	Education	220.00	3/20/2012
Mr Roy C Brooks	Travel	153.00	3/20/2012
Mr Stephen D Hix	Education	100.00	3/20/2012
Mr Stephen M Fulmer	Prepaid - Travel	148.00	3/20/2012
Mr Steve M King	Education	301.60	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
Mr Thomas Spencer	Dues	55.00	3/20/2012
Mr William W Harris	Education	1,140.52	3/20/2012
Ms Dana M Dicken	Education	303.76	3/20/2012
Ms Kimberly D Cunningham	Travel	60.00	3/20/2012
Ms Rhonda A Bannister	Education	180.00	3/20/2012
Ms Traci T Wilson	Lab Supplies	6.00	3/20/2012
NANCY GORDON	Counsel Fees - CPS	495.00	3/20/2012
Nancy L Berger	Education	1,047.76	3/20/2012
NANCY RUTH DEWEEES	Counsel Fees-Juv	200.00	3/20/2012
NARDIS INC	Safety/Tact Supplies	1,732.50	3/20/2012
NATASHA TEZENO	Clothing	129.09	3/20/2012
NATIONAL GUARDIANSHIP ASSOC.	Dues	180.00	3/20/2012
NAVID ALBAND	Counsel Fees-Courts	1,350.00	3/20/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	40.00	3/20/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	2,050.00	3/20/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	137.50	3/20/2012
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	674.00	3/20/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	3/20/2012
NEVILL BUSINESS MACHINES INC	Supplies	64.80	3/20/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	39.00	3/20/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	178.00	3/20/2012
NEW HORIZONS RANCH	Clothing	125.00	3/20/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	350.00	3/20/2012
NIPPON CARBIDE INDUSTRIES INC	Sign Shop Inventory	712.50	3/20/2012
NIZAM PEERWANI, M.D.,P.A.	Med Exam Contract	84,361.00	3/20/2012
NMS LABS	Professional Service	1,050.00	3/20/2012
NOBCO CONFERENCE	Education	150.00	3/20/2012
NORCHEM DRUG TESTING	Professional Service	800.00	3/20/2012
NORMA RIOS	Rental Assistance	788.00	3/20/2012
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	256.25	3/20/2012
NORTH TEXAS ADDICTION COUNSELING	Counseling Services	329.25	3/20/2012
NORTH TEXAS ADDICTION COUNSELING	Professional Service	294.00	3/20/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	3/20/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	530.00	3/20/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	10.80	3/20/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.80	3/20/2012
NORTHEAST LEADERSHIP FORUM	Dues	100.00	3/20/2012
NORTON METAL	Building Maintenance	468.20	3/20/2012
OAK FARMS DAIRY	Food	557.97	3/20/2012
OASIS MANUFACTURING	Field Equip&Supplies	311.42	3/20/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	454.00	3/20/2012
OKEY AKPOM	Counsel Fees-Courts	100.00	3/20/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	233.75	3/20/2012
OMEGA LABORATORIES INC	Laboratory Costs	1,225.00	3/20/2012
OMNI SAN ANTONIO HOTEL	Education	346.74	3/20/2012
OMNI SAN ANTONIO HOTEL	Education	346.74	3/20/2012
ONE STOP BUS STOP INC	Capital Outlay - Veh	2,650.00	3/20/2012
O'REILLY AUTO PARTS	Central Garage Inv	196.27	3/20/2012
O'REILLY AUTO PARTS	Central Garage Inv	-	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	424.35	3/20/2012
OWENS & OWENS	Counsel Fees - CPS	6,157.00	3/20/2012
OWENS & OWENS	Counsel Fees-Probate	801.00	3/20/2012
OWENS & OWENS	Professional Service	800.00	3/20/2012
OZARKA DRINKING WATER	Food	327.93	3/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	200.00	3/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	3/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	3/20/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	900.00	3/20/2012
PACIFICARE OF TEXAS	HMO Premiums	223,714.61	3/20/2012
PALOS SPORTS	Safety/Tact Supplies	29.96	3/20/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	350.00	3/20/2012
PARNELL E RYAN	Professional Service	3,630.00	3/20/2012
PATHMARK TRAFFIC PRODUCTS INC	Computer Supplies	119.80	3/20/2012
PATHMARK TRAFFIC PRODUCTS INC	Sign Shop Inventory	-	3/20/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	1,000.00	3/20/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	3/20/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	100.00	3/20/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	950.00	3/20/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	3/20/2012
PATRICK R MCCARTY	Counsel Fees-Courts	137.50	3/20/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	325.00	3/20/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	75.00	3/20/2012
PATTI RICHARDS	Reporter's Records	52.00	3/20/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	3/20/2012
PATTY TILLMAN	Counsel Fees-Courts	125.00	3/20/2012
PATTY TILLMAN	Counsel Fees-Courts	200.00	3/20/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	530.00	3/20/2012
PAUL CONNER	Counsel Fees-Courts	670.00	3/20/2012
PAUL CONNER	Counsel Fees-Courts	520.00	3/20/2012
PAUL V PREVITE	Counsel Fees-Courts	2,150.00	3/20/2012
PAUL V PREVITE	Counsel Fees-Courts	1,637.50	3/20/2012
PAULA K GREEN	Investigative	149.85	3/20/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	560.00	3/20/2012
PAYFLEX SYSTEMS USA INC	Medical Admn Fees	3,073.30	3/20/2012
PEGASUS SCHOOL INC	Residential Servc	24,055.50	3/20/2012
PELICAN BAY UTILITY CO.	Utility Assistance	86.11	3/20/2012
PETER A VAN DALEN	Building Maintenance	20.00	3/20/2012
PETER A VAN DALEN	Building Maintenance	45.00	3/20/2012
PETER A VAN DALEN	Building Maintenance	10.00	3/20/2012
PETER A VAN DALEN	Building Maintenance	625.00	3/20/2012
PETER A VAN DALEN	Building Maintenance	125.00	3/20/2012
PHILIP J MITCHELL	Counsel Fees-Probate	3,600.00	3/20/2012
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	112.81	3/20/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	350.00	3/20/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	700.00	3/20/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	293.04	3/20/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,463.30	3/20/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	670.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK PAPER DISTRIBUTORS	Building Maintenance	92.70	3/20/2012
POTBELLY SANDWICH WORKS LLC	Food	283.30	3/20/2012
PRESSTEK INC	Equipment Maint	1,696.00	3/20/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	13,375.00	3/20/2012
PRICE PROCTOR AND ASSOCIATES LLP	Interpreter Fees	250.00	3/20/2012
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	1,000.00	3/20/2012
PRINTING SUPPLIES USA LLC	Computer Supplies	167.60	3/20/2012
PRODUCE FOR BETTER HEALTH	Educational Material	3,112.92	3/20/2012
PROJECT MANAGEMENT INSTITUTE	Dues	119.00	3/20/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	3/20/2012
PRUDENTIAL INSURANCE COMP OF AMERIC	L T Health Care	5,835.29	3/20/2012
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,920.00	3/20/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	44.25	3/20/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	15.00	3/20/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	124.50	3/20/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	14.00	3/20/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	99.50	3/20/2012
QUEST DIAGNOSTICS INC	Medical Supplies	64.52	3/20/2012
QUEST DIAGNOSTICS INC	Professional Service	106.00	3/20/2012
QUEST DIAGNOSTICS INC	Professional Service	161.25	3/20/2012
QUILL CORPORATION	Supplies	160.00	3/20/2012
R J BRANIFF CORP	Equipment Maint	350.00	3/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	156.25	3/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	800.00	3/20/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	550.00	3/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	240.55	3/20/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	32.92	3/20/2012
RANDALL B MILLER	Counsel Fees-Courts	400.00	3/20/2012
RANDY W BOWERS	Counsel Fees-Courts	1,100.00	3/20/2012
RANDY W BOWERS	Counsel Fees-Courts	1,800.00	3/20/2012
RANDY W BOWERS	Counsel Fees-Courts	235.00	3/20/2012
RASIX COMPUTER CENTER INC	Supplies	156.00	3/20/2012
RATTIKIN TITLE COMPANY	State Right of Way	1,023.04	3/20/2012
RAUL NEVAREZ	Counsel Fees-Courts	900.00	3/20/2012
RAUL NEVAREZ	Counsel Fees-Courts	175.00	3/20/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	3/20/2012
RAUL NEVAREZ	Counsel Fees - CPS	100.00	3/20/2012
RAY HALL JR	Counsel Fees-Courts	740.00	3/20/2012
RAY HALL JR	Counsel Fees-Courts	200.00	3/20/2012
RAY HALL JR	Counsel Fees-Courts	100.00	3/20/2012
RAY HALL JR	Counsel Fees-Courts	100.00	3/20/2012
RAY HALL JR	Counsel Fees-Juv	105.00	3/20/2012
RAY HALL JR	Counsel Fees - CPS	2,190.00	3/20/2012
RD CORNELL LLC	Parts and Supplies	240.00	3/20/2012
RD CORNELL LLC	Parts and Supplies	310.00	3/20/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	3/20/2012
REALTY APPRECIATION	Rental Assistance	645.00	3/20/2012
REALTY APPRECIATION	Utility Assistance	20.56	3/20/2012
RECEPT PHARMACY LP	Medical Supplies	700.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	666.46	3/20/2012
RECEPT PHARMACY LP	Medical Supplies	418.54	3/20/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	2,771.00	3/20/2012
RED DOG STUDIOS	Clothing	858.45	3/20/2012
RED DOG STUDIOS	Clothing	169.05	3/20/2012
REDFIELD CORPORATION	Equipment Maint	1,280.00	3/20/2012
REDWOOD TOXICOLOGY	Medical Supplies	781.25	3/20/2012
REDWOOD TOXICOLOGY	Medical Supplies	625.00	3/20/2012
REGINA RICH	Clothing	100.00	3/20/2012
REGINALD V MACLIN	Medical Supplies	295.11	3/20/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,552.92	3/20/2012
RELIANT ENERGY SERVICES	Utility Assistance	226.08	3/20/2012
REXEL SUMMERS	Building Maintenance	190.95	3/20/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	804.97	3/20/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,200.00	3/20/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	100.00	3/20/2012
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	100.00	3/20/2012
RICHARD HAINES	Clothing	200.00	3/20/2012
RICHARD KLINE	Counsel Fees-Courts	218.75	3/20/2012
RICHARD RHYNES	Liaison Expense	581.17	3/20/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	2,450.00	3/20/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,650.00	3/20/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,050.00	3/20/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	950.00	3/20/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2,000.00	3/20/2012
RICHLAND SEWING CENTER	Supplies	480.00	3/20/2012
RICKEY SHEPARD	Damage Claims	137.50	3/20/2012
RICKY FRANKLIN	Clothing	100.00	3/20/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	809.04	3/20/2012
RITE OF PASSAGE	Residential Servc	4,009.25	3/20/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	3/20/2012
ROBINSON & SMART PC	Counsel Fees-Courts	500.00	3/20/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	314.15	3/20/2012
RODNEY M PATTERSON	Counsel Fees-Juv	200.00	3/20/2012
RONALD COUCH	Counsel Fees-Courts	700.00	3/20/2012
RONALD COUCH	Counsel Fees-Courts	650.00	3/20/2012
RONALD COUCH	Counsel Fees-Courts	650.00	3/20/2012
RONALD J KOVACH PC	Counsel Fees - CPS	100.00	3/20/2012
ROSALBA PENA	Clothing	173.69	3/20/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	3/20/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	850.00	3/20/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,066.66	3/20/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	458.34	3/20/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	200.00	3/20/2012
RUBEN MORALES	Transportation	130.00	3/20/2012
RUSSELL FEED INC	Estray Livestock	256.90	3/20/2012
SAFESITE INC	Space Lease Rental	3,004.04	3/20/2012
SAFETY KLEEN SYSTEMS INC	Central Garage Inv	50.00	3/20/2012
SAF-T-GLOVE INC	Parts and Supplies	368.79	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
SALVATION ARMY	Subrecipient Service	4,971.43	3/20/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	3/20/2012
SANDOVAL & ASSOCIATES	Interpreter Fees	715.00	3/20/2012
SANDRA ROSS	Clothing	125.00	3/20/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	14,640.00	3/20/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	19,200.00	3/20/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,140.00	3/20/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,050.00	3/20/2012
SANTIAGO SALINAS	Counsel Fees-Courts	430.00	3/20/2012
SANTIAGO SALINAS	Counsel Fees-Courts	500.00	3/20/2012
SAP PUBLIC SERVICES INC	Software Maintenance	84,400.44	3/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	350.60	3/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	444.80	3/20/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	67.20	3/20/2012
SCOTT BROWN	Counsel Fees-Courts	500.00	3/20/2012
SCOTT BROWN	Counsel Fees-Courts	1,200.00	3/20/2012
SCOTT BROWN	Cnsl Fees-Crim Appls	1,400.00	3/20/2012
SCOTT C FACIANE	Counsel Fees-Probate	3,200.00	3/20/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	19,185.15	3/20/2012
SHANNON GOVAN	Clothing	232.51	3/20/2012
SHARANETTA JACKSON	Clothing	887.66	3/20/2012
SHARON GABERT	Counsel Fees-Probate	1,000.00	3/20/2012
SHAWN PASCHALL	Counsel Fees-Courts	1,070.00	3/20/2012
SHAWN PASCHALL	Counsel Fees-Courts	1,110.00	3/20/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	931.04	3/20/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	3,246.08	3/20/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	124.94	3/20/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	19.62	3/20/2012
SHERWIN WILLIAMS PAINT	Non-Track Equipment	413.78	3/20/2012
SHI GOVERNMENT SOLUTIONS	Lab Supplies	750.00	3/20/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	95.00	3/20/2012
SHOPPA'S MATERIAL HANDLING LTD	Supplies	565.12	3/20/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	3/20/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	70.00	3/20/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	340.00	3/20/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	211.50	3/20/2012
SKYVUE MEMORIAL GARDENS	County Burials	3,980.00	3/20/2012
SMITH TEMPORARIES INC	Contract Labor	17,349.40	3/20/2012
SMITH TEMPORARIES INC	Contract Labor	596.01	3/20/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	3/20/2012
SOCIETY OF SOUTHWEST ARCHIVISTS	Education	150.00	3/20/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	132.00	3/20/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	309.30	3/20/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	220.95	3/20/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	3/20/2012
SOUTHWEST SOLUTIONS GROUP INC	Capital Outlay Low V	9,134.85	3/20/2012
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	675.80	3/20/2012
SPOT COOLERS	A/C Maint Contract	14,500.00	3/20/2012
SPRING GLEN APARTMENTS	Utility Assistance	19.29	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
STABILE/WINN INC	Non-Track Const/Bldg	47,894.04	3/20/2012
STACY ALFORD	Counsel Fees-Juv	100.00	3/20/2012
STACY ALFORD	Counsel Fees - CPS	380.00	3/20/2012
STAPLES ADVANTAGE	Supplies	96.00	3/20/2012
STAPLES ADVANTAGE	Supplies	61.80	3/20/2012
STAPLES ADVANTAGE	Supplies	209.55	3/20/2012
STAPLES ADVANTAGE	Supplies	170.00	3/20/2012
STAPLES ADVANTAGE	Supplies	94.30	3/20/2012
STAPLES ADVANTAGE	Lab Supplies	285.12	3/20/2012
STAPLES ADVANTAGE	Supplies	41.12	3/20/2012
STAPLES ADVANTAGE	Supplies	180.49	3/20/2012
STAPLES ADVANTAGE	Supplies	156.23	3/20/2012
STAPLES ADVANTAGE	Supplies	48.38	3/20/2012
STAPLES ADVANTAGE	Supplies	166.46	3/20/2012
STAPLES ADVANTAGE	Supplies	121.06	3/20/2012
STAPLES ADVANTAGE	Supplies	178.70	3/20/2012
STAPLES ADVANTAGE	Supplies	109.19	3/20/2012
STAPLES ADVANTAGE	Supplies	118.38	3/20/2012
STAPLES ADVANTAGE	Supplies	21.44	3/20/2012
STAPLES ADVANTAGE	Supplies	141.93	3/20/2012
STAPLES ADVANTAGE	Supplies	95.86	3/20/2012
STAPLES ADVANTAGE	Sheriff Inventory	69.12	3/20/2012
STAPLES ADVANTAGE	Supplies	103.26	3/20/2012
STAPLES ADVANTAGE	Supplies	53.31	3/20/2012
STAPLES ADVANTAGE	Supplies	13.73	3/20/2012
STAPLES ADVANTAGE	Supplies	1,960.33	3/20/2012
STAPLES ADVANTAGE	Supplies	84.08	3/20/2012
STAPLES ADVANTAGE	Supplies	490.07	3/20/2012
STAPLES ADVANTAGE	Supplies	128.33	3/20/2012
STAPLES ADVANTAGE	Supplies	595.04	3/20/2012
STAPLES ADVANTAGE	Supplies	140.72	3/20/2012
STAPLES ADVANTAGE	Supplies	63.83	3/20/2012
STAPLES ADVANTAGE	Supplies	49.54	3/20/2012
STAPLES ADVANTAGE	Supplies	190.40	3/20/2012
STAPLES ADVANTAGE	Supplies	156.63	3/20/2012
STAPLES ADVANTAGE	Supplies	109.51	3/20/2012
STAPLES ADVANTAGE	Supplies	83.38	3/20/2012
STAPLES ADVANTAGE	Supplies	915.93	3/20/2012
STAPLES ADVANTAGE	Supplies	77.06	3/20/2012
STAPLES ADVANTAGE	Supplies	16.08	3/20/2012
STAPLES ADVANTAGE	Supplies	68.08	3/20/2012
STAPLES ADVANTAGE	Supplies	(20.60)	3/20/2012
STAPLES ADVANTAGE	Supplies	143.97	3/20/2012
STAPLES ADVANTAGE	Supplies	154.35	3/20/2012
STAPLES ADVANTAGE	Supplies	128.69	3/20/2012
STAPLES ADVANTAGE	Supplies	103.12	3/20/2012
STAPLES ADVANTAGE	Supplies	111.74	3/20/2012
STAPLES ADVANTAGE	Supplies	86.25	3/20/2012
STAPLES ADVANTAGE	Supplies	109.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	141.28	3/20/2012
STAPLES ADVANTAGE	Supplies	117.82	3/20/2012
STAPLES ADVANTAGE	Supplies	86.40	3/20/2012
STAPLES ADVANTAGE	Supplies	459.51	3/20/2012
STAPLES ADVANTAGE	Supplies	62.47	3/20/2012
STAPLES ADVANTAGE	Supplies	31.76	3/20/2012
STAPLES ADVANTAGE	Supplies	(22.54)	3/20/2012
STAPLES ADVANTAGE	Supplies	244.41	3/20/2012
STAPLES ADVANTAGE	Supplies	108.12	3/20/2012
STAPLES ADVANTAGE	Supplies	49.58	3/20/2012
STAPLES ADVANTAGE	Supplies	65.28	3/20/2012
STAPLES ADVANTAGE	Supplies	484.35	3/20/2012
STAPLES ADVANTAGE	Supplies	9.60	3/20/2012
STAPLES ADVANTAGE	Supplies	8.65	3/20/2012
STAPLES ADVANTAGE	Supplies	(175.22)	3/20/2012
STAPLES ADVANTAGE	Supplies	64.70	3/20/2012
STAPLES ADVANTAGE	Supplies	39.96	3/20/2012
STAPLES ADVANTAGE	Supplies	12.02	3/20/2012
STAPLES ADVANTAGE	Computer Supplies	1,063.98	3/20/2012
STAPLES ADVANTAGE	Computer Supplies	96.87	3/20/2012
STAPLES ADVANTAGE	Computer Supplies	979.62	3/20/2012
STAPLES ADVANTAGE	Computer Supplies	47.20	3/20/2012
STAPLES ADVANTAGE	Voting Supplies	1,142.64	3/20/2012
STAPLES ADVANTAGE	Supplies	52.44	3/20/2012
STAPLES ADVANTAGE	Supplies	10.68	3/20/2012
STAPLES ADVANTAGE	Supplies	76.19	3/20/2012
STAPLES ADVANTAGE	Supplies	185.52	3/20/2012
STAPLES ADVANTAGE	Supplies	214.95	3/20/2012
STAPLES ADVANTAGE	Supplies	160.41	3/20/2012
STAR TEX POWER	Utility Assistance	75.00	3/20/2012
STATE BAR OF TEXAS	Law Books	137.00	3/20/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	874.40	3/20/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	225.00	3/20/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,500.00	3/20/2012
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	3/20/2012
STEPHANIE PATTEN	Counsel Fees-Courts	150.00	3/20/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	725.00	3/20/2012
Stephen R Turner	Travel	697.99	3/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	450.00	3/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	825.00	3/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,030.00	3/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,650.00	3/20/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	350.00	3/20/2012
STREAM ENERGY	Utility Assistance	1,526.43	3/20/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,578.00	3/20/2012
SUKNA ALBAKHTARI	Transportation	120.00	3/20/2012
SUMMUS INDUSTRIES INC	Computer Supplies	9,348.00	3/20/2012
SUNSET POINT INVESTORS LP	Rental Assistance	775.00	3/20/2012
SUNSOURCE	Range Supplies	1,290.27	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
SYSTEMTOOLS SOFTWARE INC	Software Maintenance	405.00	3/20/2012
TAGITM - TEXAS ASSOC GOVERNMENTAL	Education	400.00	3/20/2012
TAMARA STUDLEY	Clothing	100.00	3/20/2012
TAN THAN	Interpreter Fees	2,700.00	3/20/2012
TARGET BANK	Meeting Expenses	77.93	3/20/2012
TARGET BANK	Food	93.57	3/20/2012
TARGET BANK	Clothing	195.98	3/20/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	525.00	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	100.00	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	100.00	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	100.00	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	100.00	3/20/2012
TARRANT COUNTY BAR ASSOC	Education	100.00	3/20/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	3/20/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	850.00	3/20/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	300.00	3/20/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	867.00	3/20/2012
TARRANT COUNTY SHERIFF	Travel	814.19	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	535.97	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	208.67	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	208.67	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	208.67	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	149.05	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	804.87	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	805.07	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	126.31	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	51.40	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	51.40	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	129.58	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	194.37	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	86.40	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	357.72	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	3/20/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	2,658.20	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,680.16	3/20/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	3/20/2012
TERESE ADCOCK	Professional Service	350.84	3/20/2012
TERESE ADCOCK	Professional Service	701.68	3/20/2012
TERRACON CONSULTANTS INC	Professional Service	1,500.00	3/20/2012
TERRI PEARCE	Counsel Fees-Juv	100.00	3/20/2012
TERRY BARLOW	Counsel Fees-Courts	750.00	3/20/2012
TERRY BARLOW	Counsel Fees-Courts	1,700.00	3/20/2012
TERRY BARLOW	Counsel Fees-Courts	137.50	3/20/2012
TERRY BRADSHAW	Reporter's Records	1,608.00	3/20/2012
TEXAS AGRILIFE EXTENSION SERVICE	Education	300.00	3/20/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	3/20/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	3/20/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	3/20/2012
TEXAS DEPT OF CRIMINAL JUSTICE	State Grant Revenue	102,008.87	3/20/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	3/20/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	260.00	3/20/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	297.00	3/20/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	465.00	3/20/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	3/20/2012
TEXAS LAWYER	Law Books	89.95	3/20/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	3/20/2012
TEXAS SOCIETY FOR	Education	120.00	3/20/2012
TEXAS TOLLWAYS	Travel	5.93	3/20/2012
TEXAS TOLLWAYS	Travel	1.90	3/20/2012
TEXPO POWER LP	Utility Assistance	181.30	3/20/2012
TGM CAROL OAKS INC	Rental Assistance	580.00	3/20/2012
TGM CAROL OAKS INC	Utility Assistance	31.34	3/20/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	3/20/2012
THE FALLS APARTMENTS	Rental Assistance	695.00	3/20/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	563.60	3/20/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	500.00	3/20/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	230.00	3/20/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	600.00	3/20/2012
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	100.00	3/20/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	325.00	3/20/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	550.00	3/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	650.00	3/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,200.00	3/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,025.00	3/20/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,200.00	3/20/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	1,400.00	3/20/2012
THE MULHOLLAND CO	Supplies	15.50	3/20/2012
THE MULHOLLAND CO	Supplies	9.00	3/20/2012
THE MULHOLLAND CO	Supplies	60.00	3/20/2012
THE MULHOLLAND CO	Supplies	18.00	3/20/2012
THE MULHOLLAND CO	Supplies	22.00	3/20/2012
THE MULHOLLAND CO	Building Maintenance	120.00	3/20/2012
THE PEAVEY CORPORATION	Lab Supplies	335.80	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	240.00	3/20/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/20/2012
THE SPOKEN WORD LLC	Interpreter Fees	330.00	3/20/2012
THOMPSON & KNIGHT LLP	Cnsl Fees-Crim Appls	9,360.83	3/20/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	3/20/2012
TIC EXPRESS LLC	Supplies	108.00	3/20/2012
TIC EXPRESS LLC	Supplies	60.00	3/20/2012
TIC EXPRESS LLC	Supplies	115.00	3/20/2012
TIC EXPRESS LLC	Supplies	46.00	3/20/2012
TIM MOORE	Counsel Fees-Courts	1,550.00	3/20/2012
TIM MOORE	Counsel Fees-Courts	400.00	3/20/2012
TIM MOORE	Counsel Fees-Courts	750.00	3/20/2012
TIM MOORE	Counsel Fees-Courts	200.00	3/20/2012
TIM MOORE	Counsel Fees-Courts	200.00	3/20/2012
TIM MOORE	Cnsl Fees-Cap Murder	137,000.00	3/20/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	100.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	350.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	700.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	1,000.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	125.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	900.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	250.00	3/20/2012
TRACIE KENAN	Counsel Fees-Courts	700.00	3/20/2012
TRAVIS YOUNG	Counsel Fees-Courts	600.00	3/20/2012
TRAVIS YOUNG	Counsel Fees-Courts	1,200.00	3/20/2012
TRAVIS YOUNG	Counsel Fees-Courts	200.00	3/20/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	345.13	3/20/2012
TRIPLENET PRICING LLC	Supplies	57.10	3/20/2012
TRIPLENET PRICING LLC	Supplies	290.80	3/20/2012
TRIPLENET PRICING LLC	Supplies	101.46	3/20/2012
TRIPLENET PRICING LLC	Supplies	254.60	3/20/2012
TRIPLENET PRICING LLC	Supplies	57.10	3/20/2012
TRIPLENET PRICING LLC	Supplies	217.70	3/20/2012
TRIPLENET PRICING LLC	Supplies	658.00	3/20/2012
TRIPLENET PRICING LLC	Supplies	222.80	3/20/2012
TRUCKPRO INC	Parts and Supplies	43.81	3/20/2012
TRUGREEN CHEMLAWN	Landscaping Expense	178.00	3/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	780.00	3/20/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	105.00	3/20/2012
TX DEPT FAMILY & PROTECTIVE SERVICE	Education	105.00	3/20/2012
TX EMERGENCY MANAGEMENT CONFERENCE	Education	150.00	3/20/2012
TX EMERGENCY MANAGEMENT CONFERENCE	Education	1,200.00	3/20/2012
TX STATE DIRECTORY PRESS	Voting Supplies	42.45	3/20/2012
TX STATE DIRECTORY PRESS	Supplies	114.35	3/20/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	11.50	3/20/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	14.50	3/20/2012
TXU ELECTRIC COMPANY	Utility Assistance	318.09	3/20/2012
TXU ELECTRIC COMPANY	Utility Assistance	12,710.16	3/20/2012
TXU ELECTRIC COMPANY	Utility Assistance	4,659.06	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
U S POSTMASTER	Postage	1,510.00	3/20/2012
U S POSTMASTER	Postage	40,000.00	3/20/2012
ULINE INC	Supplies	146.22	3/20/2012
ULINE INC	Supplies	47.03	3/20/2012
ULINE INC	Supplies	47.03	3/20/2012
Ulrica L Harris	Travel	138.00	3/20/2012
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	704.76	3/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	382.70	3/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	520.29	3/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	58.46	3/20/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	188.18	3/20/2012
UNIVERSITY HOTEL	Education	176.16	3/20/2012
UNIVERSITY HOTEL	Education	176.16	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	644.00	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	552.00	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	4,290.00	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	11,660.00	3/20/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	309.09	3/20/2012
USA PATCH	Supplies	432.00	3/20/2012
UTA GRANT & CONTRACT ACCOUNTING	Education	130.00	3/20/2012
Velina G Willis	Meeting Expenses	8.00	3/20/2012
Velina G Willis	Meeting Expenses	13.98	3/20/2012
VIJAY K CHAWLA	Rental Assistance	650.00	3/20/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	3/20/2012
VIRGINIA CARTER	Counsel Fees-Courts	125.00	3/20/2012
VIRGINIA CARTER	Counsel Fees-Juv	100.00	3/20/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	440.25	3/20/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	225.00	3/20/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	290.44	3/20/2012
W B HUNT COMPANY INC	Non-Track Equipment	1,214.35	3/20/2012
WALDEN'S	Building Maintenance	338.86	3/20/2012
WALGREENS #2020	Food/Hygiene Assist	18.34	3/20/2012
WALGREENS #3909	Food/Hygiene Assist	20.00	3/20/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	3/20/2012
WALGREENS #7391	Food/Hygiene Assist	20.00	3/20/2012
WALMART #1801	Food/Hygiene Assist	41.16	3/20/2012
WALMART #2978	Food/Hygiene Assist	137.75	3/20/2012
WALMART #2980	Food/Hygiene Assist	20.00	3/20/2012
WALMART #3284	Food/Hygiene Assist	134.83	3/20/2012
WALMART #5312	Food/Hygiene Assist	78.11	3/20/2012
WALT A CLEVELAND	Counsel Fees-Courts	5,000.00	3/20/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	3/20/2012
WARREN ST JOHN	Counsel Fees-Courts	6,490.00	3/20/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	3/20/2012
WASTE PARTNERS OF TEXAS INC	Equipment Rentals	56.80	3/20/2012
WDOP SUB II LP	Rental Assistance	565.00	3/20/2012
WDOP SUB II LP	Utility Assistance	36.85	3/20/2012
WEIR INVESTMENTS FUND LLC	Utility Assistance	122.29	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	79.95	3/20/2012
WEST GROUP	Law Books	2,201.50	3/20/2012
WEST GROUP	On-Line Service	8,468.00	3/20/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	3/20/2012
WESTERN-BRW PAPER CO INC	Supplies	343.10	3/20/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	450.00	3/20/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,925.00	3/20/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	300.00	3/20/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	125.00	3/20/2012
WILLIAM S HARRIS	Counsel Fees-Courts	1,160.00	3/20/2012
WILLIAM SHELTON	Reporter's Records	2,632.00	3/20/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/20/2012
WM BARRY NORMAN	Psych Exam/Testimony	950.00	3/20/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	3/20/2012
WM S HEIN & CO INC	Law Books	1,178.19	3/20/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	3/20/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	455.00	3/20/2012
WSD ENTERPRISES LTD	Rental Assistance	788.00	3/20/2012
XEROX CORPORATION	Equipment Maint	791.10	3/20/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	1,216.00	3/20/2012
YMCA OF METROPOLITAN FORT WORTH	Health Promo Pgrm	315.00	3/20/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	5,699.00	3/20/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	55,927.74	3/20/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,294.58	3/20/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - March 20, 2012

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	4,009.54	3/20/2012
Arkansas Office of Child	Child Support	201.23	3/20/2012
Automated Collection Serv	5002 Student Loan Levy	236.74	3/20/2012
C L E A T	Union Dues	6,039.00	3/20/2012
California Sdu	Child Support	119.07	3/20/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	3/20/2012
City of Arlington	County Projects	682,375.00	3/20/2012
City of Arlington	County Projects	106,750.00	3/20/2012
City of Arlington	County Projects	22,750.00	3/20/2012
Cornell Corrections of Texas	Residential Servc	4,009.25	3/20/2012
Delta Dental Insurance Co	Dental Claims	18,831.32	3/20/2012
Delta Dental Insurance Co	Dental Claims	3,608.50	3/20/2012
Delta Management Associat	5002 Student Loan Levy	139.12	3/20/2012
Douglass Distributing	Gasoline Inventory	140,172.35	3/20/2012
Douglass Distributing	Gasoline Inventory	112,380.13	3/20/2012
Every Day Life RTC	Residential Servc	12,796.84	3/20/2012
Fraternal Order of Police	Union Dues	1,712.50	3/20/2012
GC Services LP	5002 Student Loan Levy	393.26	3/20/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	3/20/2012
Internal Revenue Service	5001 Tax Levy	1,822.80	3/20/2012
IRS FICA EE	FICA-Employee	354,692.65	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	523,593.28	3/20/2012
IRS FIT	FIT Withholding	971,831.34	3/20/2012
IRS MED EE	Medicare-Employee	122,453.48	3/20/2012
IRS MED ER	Medicare-Employer	122,453.48	3/20/2012
J A Sexauer	Building Maintenance	798.52	3/20/2012
JPMorgan Chase Bank NA	Lab Supplies	14.30	3/20/2012
JPMorgan Chase Bank NA	Transportation	293.40	3/20/2012
JPMorgan Chase Bank NA	Meeting Expenses	68.05	3/20/2012
JPMorgan Chase Bank NA	Education	249.60	3/20/2012
JPMorgan Chase Bank NA	Postage	95.75	3/20/2012
JPMorgan Chase Bank NA	Parts and Supplies	256.22	3/20/2012
JPMorgan Chase Bank NA	Building Maintenance	3.00	3/20/2012
Jury Services	Cash-Jury	100,000.00	3/20/2012
Lincoln Financial Group	Deferred Comp	12,698.08	3/20/2012
Louisiana Department of S	Child Support	79.46	3/20/2012
Lutheran Social Serv of the South	Residential Servc	18,940.25	3/20/2012
Mark Daniel	Cap Murder-Othr Cost	2,331.88	3/20/2012
Metropolitan Life	Metlife	16,507.34	3/20/2012
Michigan State Disburseme	Child Support	201.61	3/20/2012
Nationwide Retirement Sol	Deferred Comp	110,759.27	3/20/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	3/20/2012
New Jersey Support Payment	Child Support	222.00	3/20/2012
North Dakota Sdu	Child Support	281.54	3/20/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	226.55	3/20/2012
Paulette Williams	Williams 5007 Garnishment	303.54	3/20/2012
PayFlex	Dependent Care	661.00	3/20/2012
PayFlex	Medical	99,655.36	3/20/2012
Pegasus School Inc	Residential Servc	24,055.50	3/20/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	3/20/2012
Police & Firefighters Ins	Union Dues	17,915.67	3/20/2012
Price Proctor and Associates LLP	Psych Exam/Testimony	1,000.00	3/20/2012
Red Dog Studios	Clothing	169.05	3/20/2012
Rite of Passage	Residential Servc	4,009.25	3/20/2012
Sequel Youth and Family Services	Residential Servc	19,185.15	3/20/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	3/20/2012
Society of Southwest Archivists	Education	150.00	3/20/2012
State Of Florida Disburse	Child Support	64.38	3/20/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,061,957.33	3/20/2012
Tarrant County Child Supp	Child Support	144.92	3/20/2012
Tarrant County Deputy She	Union Dues	1,492.00	3/20/2012
Teletouch Communications Inc	Telephone - Mobile	1,680.16	3/20/2012
Tennesse Child Support Re	Child Support	212.30	3/20/2012
Texas Child Support Disbu	Child Support	41,005.16	3/20/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,105.33	3/20/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	3/20/2012
Thompson & Knight LLP	Cnsl Fees-Crim Appls	9,360.83	3/20/2012
Tim Truman	5006 Chapter 13 Levy	4,643.55	3/20/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	3/20/2012
TX Emergency Management Conference	Education	1,200.00	3/20/2012

Vendor Name	Item Description	Paid Amount	Check Date
U S Postmaster	Postage	40,000.00	3/20/2012
United HealthCare	Medical Claims - AC & CO	531,379.41	3/20/2012
United HealthCare	Medical Claims - RT	66,952.99	3/20/2012
United Way	United Fund	1,996.39	3/20/2012
US Department of Education	5002 Student Loan Levy	231.72	3/20/2012
Valic Retirement	Deferred Comp	8,812.79	3/20/2012
Velina G Willis	Meeting Expenses	13.98	3/20/2012
Ward North America Inc	Worker's Compensation	53,793.25	3/20/2012
Washington State Support	Child Support	110.50	3/20/2012
Weight Watchers North Ame	Weight Watchers	39.95	3/20/2012
YMCA	YMCA	2,334.06	3/20/2012