

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 17, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	138.39	4/17/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	36.38	4/17/2012
A&P PHARMACY	Medical Supplies	161.59	4/17/2012
AADVANTAGE LAUNDRY SYSTEMS	Building Maintenance	180.00	4/17/2012
AARON FIORENTINO	Counsel Fees - CPS	262.50	4/17/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/17/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	4/17/2012
ABC WRECKER SERVICE	Wrecker Service	207.00	4/17/2012
ABC WRECKER SERVICE	Wrecker Service	315.00	4/17/2012
ABEL OFFICE MACHINES INC	Equipment Maint	60.00	4/17/2012
ABLE COMMUNICATIONS INC	Professional Service	849.84	4/17/2012
ABODE TREATMENT INC	Intensiv Residential	1,920.00	4/17/2012
ACCURATE FORMS & SUPPLIES	Supplies	256.01	4/17/2012
ADAM HAHN	Counsel Fees-Probate	562.50	4/17/2012
ADMINISTRATIVE PROFESSIONAL TODAY	Subscriptions	79.00	4/17/2012
ADVANTAGE SUPPLY	Supplies	89.00	4/17/2012
AG-POWER INC	Parts and Supplies	1,085.88	4/17/2012
AGR FUNDING INC	Contract Labor	1,908.08	4/17/2012
AIRGAS	Lab Supplies	20.83	4/17/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	350.00	4/17/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	4/17/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	600.00	4/17/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	4/17/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/17/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/17/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/17/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/17/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/17/2012
ALBERTSON'S #4107	Food/Hygiene Assist	20.00	4/17/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	4/17/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	4/17/2012
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,113.50	4/17/2012
ALL CITIES SERVICE	Building Maintenance	167.90	4/17/2012
ALL CITIES SERVICE	Building Maintenance	185.26	4/17/2012
ALL STAR XRAY INC	Lab Equip Mainten	140.50	4/17/2012
ALLEGIANCE SECURITY GROUP LLC	Security Contract	3,364.87	4/17/2012
ALLEGIANCE SECURITY GROUP LLC	Professional Service	2,143.68	4/17/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/17/2012
ALLIED COURT REPORTERS	Professional Service	1,754.20	4/17/2012
ALLIED COURT REPORTERS	Reporter's Records	176.00	4/17/2012
ALLIED WASTE SERVICES	Disposal Service	192.07	4/17/2012
ALLIED WASTE SERVICES	Disposal Service	135.23	4/17/2012
AMBIT ENERGY LLC	Utility Assistance	629.96	4/17/2012
AMERICAN AUTO SALVAGE	Central Garage Inv	500.00	4/17/2012
AMERICAN BAR ASSOCIATION	Dues	225.00	4/17/2012
AMERICAN BEARING	Parts and Supplies	32.32	4/17/2012
AMERICAN HYDRAULICS	Parts and Supplies	316.74	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN LOCKER SECURITY SYSTEMS IN	Supplies	25.00	4/17/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	25.50	4/17/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	70.00	4/17/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	88.00	4/17/2012
ANDREA BAYER	Bail Bond Surety Fee	13.50	4/17/2012
ANDREA BAYER	Bail Bond Surety Fee	1.50	4/17/2012
ANGELA HARVEY	Counsel Fees-Probate	1,800.00	4/17/2012
ANN LAWLER	Counsel Fees - CPS	100.00	4/17/2012
ANNA HISCOCK O'DAY	Interpreter Fees	150.00	4/17/2012
ANTHONY GREEN	Counsel Fees - CPS	100.00	4/17/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	135.42	4/17/2012
APPLIED OPERATIONS SECURITY	Security Contract	2,120.80	4/17/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,444.80	4/17/2012
APRIL DEAN	Hlth Dept Immu Fees	131.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	133.75	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	69.75	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	49.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	55.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	28.75	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	34.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	37.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	67.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	43.08	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	40.10	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.86	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	22.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	109.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	4/17/2012
ARAMARK UNIFORM SERVICES INC	Parts and Supplies	2.00	4/17/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	4/17/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	4/17/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	5.50	4/17/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,120.69	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	452.27	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	116.44	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	164.76	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	232.88	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment	239.40	4/17/2012
ARC/ AUSTIN RIBBON & COMPUTER	Equipment	239.40	4/17/2012
ARCHIVE SUPPLIES INC	Photo Processing Inv	390.72	4/17/2012
ARLINGTON WATER UTILITIES	Water	27.94	4/17/2012
ARLINGTON WATER UTILITIES	Water	18.62	4/17/2012
ARLINGTON WATER UTILITIES	Utility Assistance	35.88	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARROW MAGNOLIA CO	Parts and Supplies	809.95	4/17/2012
ART REGENCY IV PARTNERS	Rental Assistance	1,320.00	4/17/2012
ART REGENCY IV PARTNERS	Utility Assistance	381.32	4/17/2012
ARTHUR WEINMAN ARCHITECTS	Professional Service	6,293.79	4/17/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Support Serv Supply	171.00	4/17/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	28.50	4/17/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	240.67	4/17/2012
ATMOS ENERGY CORP	Gas	20.98	4/17/2012
ATMOS ENERGY CORP	Gas	16.49	4/17/2012
ATMOS ENERGY CORP	Gas	196.06	4/17/2012
ATMOS ENERGY CORP	Gas	1,399.67	4/17/2012
ATMOS ENERGY CORP	Gas	1,133.71	4/17/2012
ATMOS ENERGY CORP	Gas	871.66	4/17/2012
ATMOS ENERGY CORP	Gas	352.51	4/17/2012
ATMOS ENERGY CORP	Gas	20.35	4/17/2012
ATMOS ENERGY CORP	Gas	168.35	4/17/2012
ATMOS ENERGY CORP	Gas	232.66	4/17/2012
ATMOS ENERGY CORP	Utility Assistance	339.42	4/17/2012
ATMOS ENERGY CORP	Utility Assistance	1,003.05	4/17/2012
ATMOS ENERGY CORP	Utility Assistance	2,707.90	4/17/2012
ATMOS ENERGY CORP	Utility Assistance	237.70	4/17/2012
ATTICUS J GILL	Counsel Fees-Courts	250.00	4/17/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,187.10	4/17/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	397.75	4/17/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	4/17/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	150.00	4/17/2012
B & B BAKERY INC	Meeting Expenses	180.58	4/17/2012
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	104,937.00	4/17/2012
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	45,180.00	4/17/2012
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	28,832.00	4/17/2012
BABY JACK II AUTOMOTIVE LTD	Capital Outlay - Veh	19,366.00	4/17/2012
BAILEY & GALYEN	Counsel Fees-Courts	700.00	4/17/2012
BAILEY & GALYEN	Counsel Fees-Courts	150.00	4/17/2012
BAILEY & GALYEN	Counsel Fees-Courts	350.00	4/17/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	1,200.00	4/17/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	350.00	4/17/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	4/17/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	1,000.00	4/17/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	3,000.00	4/17/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	2,090.00	4/17/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	4/17/2012
BALL & HASE PC	Counsel Fees-Courts	950.00	4/17/2012
BALL & HASE PC	Counsel Fees-Courts	450.00	4/17/2012
BALL & HASE PC	Counsel Fees-Courts	750.00	4/17/2012
BALL & HASE PC	Counsel Fees-Courts	150.00	4/17/2012
BALL & HASE PC	Counsel Fees-Courts	350.00	4/17/2012
BANE MACHINERY INC	Parts and Supplies	250.05	4/17/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	445.34	4/17/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	92.01	4/17/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	35.90	4/17/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	455.88	4/17/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	229.90	4/17/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	3,980.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	2,055.56	4/17/2012
BARNEY HOLLAND OIL COMPANY	Fuel	640.78	4/17/2012
BARRY ALFORD	Counsel Fees-Courts	2,900.00	4/17/2012
BARRY ALFORD	Counsel Fees-Courts	150.00	4/17/2012
BASECOM INC	Building Maintenance	318.23	4/17/2012
BASECOM INC	Building Maintenance	168.69	4/17/2012
BASECOM INC	Building Maintenance	1,184.24	4/17/2012
BASECOM INC	Building Maintenance	84.35	4/17/2012
BAYTECH SUPPLY INC	Supplies	2,044.00	4/17/2012
BEARDEN CHILDREN'S TRUST	Equipment Maint	110.00	4/17/2012
BEARDEN CHILDREN'S TRUST	Rent	468.01	4/17/2012
BEARDEN CHILDREN'S TRUST	Equipment Maint	110.00	4/17/2012
BEARDEN CHILDREN'S TRUST	Rent	3,387.80	4/17/2012
BEARDEN CHILDREN'S TRUST	Rent	326.10	4/17/2012
BEARDEN CHILDREN'S TRUST	Rent	27.17	4/17/2012
BEARDEN CHILDREN'S TRUST	Rent	18.12	4/17/2012
BEARDEN INVESTIGATIVE AGENCY	Investigative	75.00	4/17/2012
BEN LEONARD PLLC	Counsel Fees-Courts	500.00	4/17/2012
BEN LEONARD PLLC	Counsel Fees-Courts	750.00	4/17/2012
BICKERSTAFF HEATH DELGADO ACOSTA	Professional Service	11,809.45	4/17/2012
BIG BROTHERS BIG SISTERS OF NORTH T	Subrecipient Service	2,855.77	4/17/2012
BIMBO BAKERIES USA INC	Food	407.68	4/17/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	826.00	4/17/2012
BLAKE BURNS	Counsel Fees-Courts	600.00	4/17/2012
BLAKE BURNS	Counsel Fees-Courts	450.00	4/17/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	4/17/2012
BONNIE C WELLS	Investigative	94.00	4/17/2012
BONNIE C WELLS	Investigative	93.00	4/17/2012
BONNY MCMURROUGH LINK	Counsel Fees - CPS	100.00	4/17/2012
BONNY MCMURROUGH LINK	Counsel Fees-Probate	400.00	4/17/2012
BOYS & GIRLS CLUB OF ARLINGTON	County Projects	15,000.00	4/17/2012
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,559.16	4/17/2012
BRADFORD SHAW	Counsel Fees-Courts	700.00	4/17/2012
BRADFORD SHAW	Counsel Fees-Courts	350.00	4/17/2012
BRADFORD SHAW	Counsel Fees - CPS	450.00	4/17/2012
BRENDA HANSEN	Counsel Fees-Courts	275.00	4/17/2012
BRENDA HANSEN	Counsel Fees-Juv	400.00	4/17/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
BRENDA R VONJOE	Counsel Fees-Courts	2,575.00	4/17/2012
BRETT BOONE	Counsel Fees-Courts	500.00	4/17/2012
BRIAN C SIMPSON	Counsel Fees - CPS	1,260.00	4/17/2012
BRIAN E POPE PHD	Psych Exam/Testimony	800.00	4/17/2012
BRIAN J NEWMAN	Counsel Fees-Courts	170.00	4/17/2012
BRIAN J NEWMAN	Counsel Fees-Courts	300.00	4/17/2012
BRIAN J NEWMAN	Counsel Fees-Courts	100.00	4/17/2012
BRIAN J WILLETT	Counsel Fees-Courts	450.00	4/17/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	4/17/2012
BRIAN J WILLETT	Counsel Fees-Juv	200.00	4/17/2012
BRIAN K WALKER	Counsel Fees-Courts	600.00	4/17/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	600.00	4/17/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	4/17/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	4/17/2012
BRIAN SALVANT	Counsel Fees-Courts	350.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN SALVANT	Counsel Fees-Courts	400.00	4/17/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	4/17/2012
BRIAN SALVANT	Counsel Fees-Courts	200.00	4/17/2012
BRIAN SALVANT	Counsel Fees-Courts	175.00	4/17/2012
BRIAN SIMS	Clothing	100.00	4/17/2012
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	4/17/2012
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	4/17/2012
BRUCE ASHWORTH	Counsel Fees-Courts	850.00	4/17/2012
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	4/17/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	4/17/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	510.00	4/17/2012
C & P PUMP SERVICES INC	A/C Maint Contract	3,550.00	4/17/2012
C.D. HARTNETT CO	Food	12,862.51	4/17/2012
C.R.'S AUTO REPAIR	Parts and Supplies	101.50	4/17/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	4/17/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	1,099.46	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	750.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/17/2012
CANAS & FLORES	Counsel Fees-Courts	750.00	4/17/2012
CANCER CARE SERVICES	Food/Hygiene Assist	1,225.24	4/17/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,931.81	4/17/2012
CAROLE KERR	Counsel Fees-Courts	350.00	4/17/2012
CAROLE KERR	Counsel Fees-Courts	200.00	4/17/2012
CAROLE L ROGERS	Psych Exam/Testimony	3,200.00	4/17/2012
CASEY COLE	Counsel Fees-Courts	400.00	4/17/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	4/17/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	250.00	4/17/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	725.00	4/17/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	825.00	4/17/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	4/17/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	700.00	4/17/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	137.50	4/17/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,795.00	4/17/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,107.50	4/17/2012
CATHY WILKERSON	Clothing	89.86	4/17/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	733.25	4/17/2012
CDW GOVERNMENT INC	Supplies	280.90	4/17/2012
CDW GOVERNMENT INC	Non-Track Equipment	87.39	4/17/2012
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	30.15	4/17/2012
CELLEBRITE USA CORP	Computer Supplies	1,999.99	4/17/2012
CHAD LEE	Counsel Fees-Courts	200.00	4/17/2012
CHAD LEE	Counsel Fees-Juv	500.00	4/17/2012
CHARLES BURGESS	Counsel Fees-Courts	100.00	4/17/2012
CHARLES BURGESS	Counsel Fees-Courts	875.00	4/17/2012
CHARLES ROACH	Counsel Fees-Courts	500.00	4/17/2012
CHARLES ROACH	Counsel Fees-Courts	1,225.00	4/17/2012
CHARLES ROACH	Counsel Fees-Courts	300.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARM SCIENCES	Lab Supplies	1,477.65	4/17/2012
CHARTER CAPITAL	Interpreter Fees	83.78	4/17/2012
CHARTER CAPITAL	Professional Service	11.36	4/17/2012
CHECKPOINT SERVICES INC	LV Grant Equip(Mod)	4,941.00	4/17/2012
CHECKPOINT SERVICES INC	Supplies	1,273.65	4/17/2012
CHECKPOINT SERVICES INC	Building Maintenance	1,009.20	4/17/2012
CHEM AQUA	A/C Maint Contract	80.00	4/17/2012
Cheryl D Tyler	Education	140.00	4/17/2012
CHERYL NASON	Professional Service	675.00	4/17/2012
CHERYL NASON	Professional Service	300.00	4/17/2012
CHERYL NASON	Professional Service	300.00	4/17/2012
CHESTER HOBGOOD	Clothing	200.43	4/17/2012
CHRIS'S TRIM SHOP	Parts and Supplies	380.00	4/17/2012
CHRIS'S TRIM SHOP	Parts and Supplies	120.00	4/17/2012
Christine E Dooling	Education	812.80	4/17/2012
CHRISTOFER R TRACY	Counsel Fees-Courts	250.00	4/17/2012
Christopher L New	Education	38.41	4/17/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	4/17/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	4/17/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	4/17/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	4/17/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	500.00	4/17/2012
CINDY BRIGHT	Clothing	300.00	4/17/2012
CITIBANK	Travel	506.19	4/17/2012
CITIBANK	Travel	12.99	4/17/2012
CITIBANK	Travel	573.18	4/17/2012
CITIBANK	Travel	1,292.28	4/17/2012
CITIBANK	Witness Travel	3,031.30	4/17/2012
CITIBANK	Education	749.18	4/17/2012
CITIBANK	Education	1,431.78	4/17/2012
CITIBANK	Education	435.09	4/17/2012
CITIBANK	Education	678.59	4/17/2012
CITIBANK	Education	678.59	4/17/2012
CITIBANK	Education	286.59	4/17/2012
CITIBANK	Education	435.09	4/17/2012
CITIBANK	Travel	1,162.97	4/17/2012
CITIBANK	Travel	1,517.18	4/17/2012
CITIBANK	Education	876.59	4/17/2012
CITIBANK	Education	406.09	4/17/2012
CITIBANK	Travel	(691.60)	4/17/2012
CITY OF ARLINGTON	Rent	3,598.33	4/17/2012
CITY OF AZLE UTILITY DEPT	Utility Assistance	53.06	4/17/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	112.08	4/17/2012
CITY OF GRAND PRAIRIE	Utility Assistance	150.70	4/17/2012
CITY OF KENNEDALE	Water	367.43	4/17/2012
CITY OF KENNEDALE	Water	377.34	4/17/2012
CITY OF KENNEDALE	County Projects	177,956.05	4/17/2012
CITY OF RIVER OAKS	Utility Assistance	86.13	4/17/2012
CITY OF WATAUGA	Utility Assistance	133.00	4/17/2012
CLASSIC PARTS & SERVICES INC	Landscaping Expense	89.99	4/17/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	100.00	4/17/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	4/17/2012
CLIFFORD GINN	Investigative	1,614.60	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
CODY L COFER	Counsel Fees-Courts	550.00	4/17/2012
CODY L COFER	Counsel Fees-Courts	600.00	4/17/2012
CODY L COFER	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	475.00	4/17/2012
COMMERCIAL RECORDER	Estray Livestock	27.00	4/17/2012
COMMERCIAL RECORDER	Books/Pamphlets	107.00	4/17/2012
CONCHO SUPPLY INC	Central Garage Inv	526.14	4/17/2012
CONNECTING URBAN FAMILIES	Professional Service	840.00	4/17/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	4/17/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	1,096.76	4/17/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	7,718.47	4/17/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,198.00	4/17/2012
CORPORATE SOURCE LTD	Non-Track Equipment	2,615.30	4/17/2012
COURTHOUSE TECHNOLOGIES LTD	Professional Service	11,580.00	4/17/2012
COURTYARD BY MARRIOTT-NORTH	Education	592.86	4/17/2012
CREATIVE SERVICES OF NEW ENGLAND	Promotional Expenses	975.17	4/17/2012
CRUISERS	Central Garage Inv	179.82	4/17/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	700.00	4/17/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	92.00	4/17/2012
CVR COMPUTER SUPPLIES INC	Supplies	120.00	4/17/2012
CVR COMPUTER SUPPLIES INC	Supplies	103.00	4/17/2012
CVR COMPUTER SUPPLIES INC	Supplies	103.00	4/17/2012
CYNTHIA A FITCH	Counsel Fees-Courts	300.00	4/17/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	300.00	4/17/2012
DAISY YOUNG	Transportation	130.00	4/17/2012
DALE HEISCH	Counsel Fees-Courts	375.00	4/17/2012
DALE HEISCH	Counsel Fees-Courts	270.00	4/17/2012
DAL-TILE DISTRIBUTION INC	Building Maintenance	1,130.94	4/17/2012
DANA A DUFFEY	Counsel Fees - CPS	300.00	4/17/2012
DANETTE DEE ALVARADO	Counsel Fees - CPS	100.00	4/17/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	4/17/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	4/17/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	4/17/2012
DANIEL YOUNG	Counsel Fees-Courts	50.00	4/17/2012
DANIEL YOUNG	Counsel Fees-Courts	1,213.00	4/17/2012
DANIEL YOUNG	Counsel Fees-Courts	150.00	4/17/2012
DANNY D PITZER	Counsel Fees-Courts	1,220.00	4/17/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	4/17/2012
DANNY D PITZER	Counsel Fees-Courts	150.00	4/17/2012
DANNY D PITZER	Cnsl Fees-Crim Appls	2,510.00	4/17/2012
Danny M Sustaire	Education	180.00	4/17/2012
DARCY NILES DENO	Counsel Fees - CPS	190.00	4/17/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
DAVID BAYS	Counsel Fees-Courts	600.00	4/17/2012
DAVID PEARSON, IV	Counsel Fees-Courts	240.00	4/17/2012
DAVID RICHARDS	Counsel Fees-Courts	600.00	4/17/2012
DBC FAMILY LAW	Counsel Fees - CPS	150.00	4/17/2012
DCS INFORMATION SYSTEMS	Subscriptions	9.50	4/17/2012
DEAN MIYAZONO	Counsel Fees-Courts	300.00	4/17/2012
DEAN SWANDA	Counsel Fees-Juv	200.00	4/17/2012
DEBORAH R HINDS	Counsel Fees-Probate	500.00	4/17/2012
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	2,200.00	4/17/2012
DEEDRA CLINKSCALE	Clothing	725.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
DEREK BROWN	Counsel Fees-Courts	300.00	4/17/2012
DFW COMMUNICATIONS INC	Equipment Maint	105.15	4/17/2012
DFW COMMUNICATIONS INC	Non-Track Const/Bldg	154,530.00	4/17/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	205.45	4/17/2012
DIRECT ENERGY LP	Utility Assistance	96.74	4/17/2012
DIRECT ENERGY LP	Utility Assistance	1,500.94	4/17/2012
DIRECTV INC	Subscriptions	114.99	4/17/2012
DISPUTE RESOLUTION SERVICES	Professional Service	24,721.00	4/17/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	6,233.47	4/17/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,573.64	4/17/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	4/17/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	550.00	4/17/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	4/17/2012
DON GANDY	Counsel Fees-Courts	800.00	4/17/2012
DON M DAWES	Counsel Fees-Courts	200.00	4/17/2012
DON M DAWES	Counsel Fees-Courts	150.00	4/17/2012
DON M DAWES	Counsel Fees-Courts	600.00	4/17/2012
DONNA GOODRICH	Psych Exam/Testimony	1,200.00	4/17/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	198.00	4/17/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	2,000.00	4/17/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	14,000.00	4/17/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	5,500.00	4/17/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	5,274.00	4/17/2012
DOUBLETREE HOTEL AT AUSTIN	Travel	113.85	4/17/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	40,714.29	4/17/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	17,489.65	4/17/2012
DSCI INC and	Rehab/Preserve Act	24,815.00	4/17/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	22.00	4/17/2012
DURHAM SCHOOL SERVICES LP	Transportation	25,374.12	4/17/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	85.00	4/17/2012
EARL E BATES JR	Counsel Fees-Courts	350.00	4/17/2012
EDWARD G JONES	Counsel Fees-Courts	337.50	4/17/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	4/17/2012
ELECTRO ACOUSTICS & VIDEO INC	Equipment Maint	46.75	4/17/2012
ELIZABETH NUTUA	Court Visitor	328.00	4/17/2012
ELIZABETH RIVERA	Counsel Fees-Courts	600.00	4/17/2012
ELOY SEPULVEDA	Counsel Fees-Courts	350.00	4/17/2012
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	4/17/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	4/17/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	4/17/2012
EMERGENCY VEHICLE SUPPLY CO LLC	Non-Track Equipment	1,608.60	4/17/2012
EMPIRE PAPER	Sheriff Inventory	354.10	4/17/2012
EMPIRE PAPER	Custodian Supplies	967.00	4/17/2012
EMPIRE PAPER	Custodian Supplies	386.80	4/17/2012
EMPIRE PAPER	Parts and Supplies	290.10	4/17/2012
ENCLAVE ARLINGTON LP	Rental Assistance	620.00	4/17/2012
ENVIROMATIC SERVICES	A/C Maint Contract	78.00	4/17/2012
ENVIROMATIC SERVICES	A/C Maint Contract	936.00	4/17/2012
ENVIROMATIC SYSTEMS	Energy Mgmt Maint	3,600.00	4/17/2012
ENVISIONWORKS INC	Professional Service	14,700.00	4/17/2012
EQUIPMENT DEPOT-FORT WORTH	Vehicle Maintenance	729.65	4/17/2012
ER INVESTIGATIVE NETWORK	Investigative	500.00	4/17/2012
ERIC CUMMINGS	Counsel Fees-Courts	360.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CUMMINGS	Counsel Fees-Courts	2,250.00	4/17/2012
ERIC CUMMINGS	Counsel Fees-Courts	160.00	4/17/2012
Eric S Metcalf	Education	42.00	4/17/2012
EULESS HOLDINGS, L.C.	Rental Assistance	610.00	4/17/2012
EULESS HOLDINGS, L.C.	Utility Assistance	60.57	4/17/2012
EVCO PARTNERS LP	Supplies	13.96	4/17/2012
EVCO PARTNERS LP	Supplies	84.00	4/17/2012
EVCO PARTNERS LP	Custodian Supplies	155.70	4/17/2012
EVCO PARTNERS LP	Building Maintenance	98.60	4/17/2012
EVCO PARTNERS LP	Building Maintenance	72.78	4/17/2012
EVCO PARTNERS LP	Building Maintenance	184.25	4/17/2012
EVCO PARTNERS LP	Building Maintenance	872.06	4/17/2012
EVCO PARTNERS LP	Building Maintenance	420.02	4/17/2012
EVCO PARTNERS LP	Parts and Supplies	262.76	4/17/2012
EVCO PARTNERS LP	Field Equip&Supplies	203.70	4/17/2012
EVCO PARTNERS LP	Building Maintenance	52.79	4/17/2012
EVCO PARTNERS LP	Building Maintenance	61.04	4/17/2012
EVCO PARTNERS LP	Building Maintenance	10.38	4/17/2012
EXECUTIVE FORMS & SUPPLIES	Educational Material	1,302.96	4/17/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	169.63	4/17/2012
EZ ELECTRICAL CONTRACTORS LLC	Non-Track Const/Bldg	5,674.05	4/17/2012
FAIRWAY SUPPLY INC	Building Maintenance	1,816.00	4/17/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	100.00	4/17/2012
FAMILY DOLLAR #5522	Food/Hygiene Assist	388.68	4/17/2012
FAMILY DOLLAR #5713	Food/Hygiene Assist	39.49	4/17/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	113.70	4/17/2012
FAMILY DOLLAR #6560	Other Payable	17.00	4/17/2012
FAMILY DOLLAR #6560	Food/Hygiene Assist	37.00	4/17/2012
FARMERS MARKET	Food	379.48	4/17/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	1,401.40	4/17/2012
FASTENAL	Building Maintenance	348.82	4/17/2012
FAYE R HARDEN	Counsel Fees-Courts	350.00	4/17/2012
FELIPE O CALZADA	Counsel Fees-Courts	375.00	4/17/2012
FELIPE O CALZADA	Counsel Fees-Courts	300.00	4/17/2012
FELIPE O CALZADA	Counsel Fees-Juv	500.00	4/17/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	500.00	4/17/2012
FERTITTA HOSPITALITY	Education	174.24	4/17/2012
FERTITTA HOSPITALITY	Education	174.24	4/17/2012
FERTITTA HOSPITALITY	Education	174.24	4/17/2012
FIESTA MART #61	Food/Hygiene Assist	100.00	4/17/2012
FIESTA MART #69	Food/Hygiene Assist	14.76	4/17/2012
FIESTA MART #76	Food/Hygiene Assist	119.97	4/17/2012
FIESTA MART INC	Food/Hygiene Assist	41.14	4/17/2012
FILTER SYSTEMS INC	A/C Maint Contract	17.24	4/17/2012
FIRST CALL MORGUE	Professional Service	200.00	4/17/2012
FIRST CHOICE POWER	Utility Assistance	963.12	4/17/2012
FISHER SCIENTIFIC	Lab Supplies	260.91	4/17/2012
FISHER SCIENTIFIC	Lab Supplies	193.18	4/17/2012
FISHER SCIENTIFIC	Lab Supplies	472.85	4/17/2012
FISHER SCIENTIFIC	Lab Supplies	156.94	4/17/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	150,457.33	4/17/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	5,089.25	4/17/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	250.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT DEARBORN LIFE INSURANCE CO	Optional Term	55,800.97	4/17/2012
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	3,271.80	4/17/2012
FORT DEARBORN LIFE INSURANCE CO	Spousal Opt TermLife	1,974.15	4/17/2012
FORT DEARBORN LIFE INSURANCE CO	Basic Life	26,037.36	4/17/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	199.99	4/17/2012
FORT WORTH BOLT AND TOOL CO	Supplies	234.00	4/17/2012
FORT WORTH ELECTRIC	Building Maintenance	275.71	4/17/2012
FORT WORTH ELECTRIC	Building Maintenance	348.35	4/17/2012
FORT WORTH GEAR AND AXLE	Parts and Supplies	6.92	4/17/2012
FORT WORTH STAR TELEGRAM	Subscriptions	119.70	4/17/2012
FORT WORTH STAR TELEGRAM	Subscriptions	237.96	4/17/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	250.00	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	260.68	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	96.04	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	275.04	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	122.32	4/17/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,205.57	4/17/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	183.95	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	61.75	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	168.57	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	360.16	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	57.92	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	693.15	4/17/2012
FORT WORTH WATER DEPARTMENT	Water	2,583.87	4/17/2012
FORTUNE REAL PROPERTY	Rent Sub to L'lords	514.00	4/17/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	4/17/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	4/17/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,500.00	4/17/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	700.00	4/17/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	150.00	4/17/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	4/17/2012
FRANK ADLER	Counsel Fees - CPS	1,845.00	4/17/2012
FRED CUMMINGS	Counsel Fees-Courts	700.00	4/17/2012
FRONING & ASSOCIATES	Professional Service	175.42	4/17/2012
FT WORTH LAUNDRY & DRY CLEAN	Clothing	227.00	4/17/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	27.00	4/17/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	900.00	4/17/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	4/17/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	4/17/2012
G ALAN STEELE	Counsel Fees-Courts	900.00	4/17/2012
G ALAN STEELE	Counsel Fees-Courts	156.25	4/17/2012
G ANDREW PLATT	Counsel Fees-Courts	300.00	4/17/2012
G ANDREW PLATT	Counsel Fees-Courts	250.00	4/17/2012
G L SEAMAN & COMPANY	Supplies	85.00	4/17/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	3,539.84	4/17/2012
GARY MEDLIN	Counsel Fees-Courts	680.00	4/17/2012
GARY MEDLIN	Counsel Fees-Courts	600.00	4/17/2012
GASB	Education	19.95	4/17/2012
GAYLE C ISBELL	Counsel Fees - CPS	100.00	4/17/2012
GEORGE MACKEY	Counsel Fees-Courts	400.00	4/17/2012
GEORGE MACKEY	Counsel Fees-Courts	1,235.00	4/17/2012
GEORGE MACKEY	Counsel Fees-Courts	600.00	4/17/2012
GEORGE MACKEY	Counsel Fees-Courts	100.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	900.00	4/17/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	300.00	4/17/2012
GES	Building Maintenance	219.55	4/17/2012
GES	A/C Maint Contract	624.73	4/17/2012
GES	A/C Maint Contract	415.93	4/17/2012
GEXA ENERGY LP	Utility Assistance	204.41	4/17/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	250.00	4/17/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	350.00	4/17/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	100.00	4/17/2012
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,532.95	4/17/2012
GLYNIS MCGINTY	Counsel Fees-Courts	900.00	4/17/2012
GLYNIS MCGINTY	Counsel Fees-Courts	350.00	4/17/2012
GLYNIS MCGINTY	Counsel Fees-Courts	900.00	4/17/2012
GOLDEN GATE FUNERAL HOME	County Burials	495.00	4/17/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	290.00	4/17/2012
GRAINGER	Support Serv Supply	389.35	4/17/2012
GRANGER GROUP INC	Bonds	71.00	4/17/2012
GRANGER GROUP INC	Bonds	112.00	4/17/2012
GRANGER GROUP INC	Bonds	100.00	4/17/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	77.18	4/17/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	122.73	4/17/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	257.35	4/17/2012
GREG GRAY	Counsel Fees-Courts	500.00	4/17/2012
GREG GRAY	Counsel Fees-Courts	225.00	4/17/2012
GREGORY SPENCER FUNERAL	County Burials	3,078.54	4/17/2012
GSBS BATENHORST INC	Professional Service	41,573.83	4/17/2012
GT DISTRIBUTORS INC	Range Supplies	1,983.60	4/17/2012
GUARANTEED EXPRESS INC	Courier Service	409.20	4/17/2012
GW OUTFITTERS LP	Supplies	396.00	4/17/2012
H D SMITH WHOLESALE CO	Medical Supplies	7,200.71	4/17/2012
HALAWA VIEW APARTMENTS GP	Rent	56.99	4/17/2012
HALAWA VIEW APARTMENTS GP	Rent	180.23	4/17/2012
HALAWA VIEW APARTMENTS GP	Rent	65.54	4/17/2012
HALAWA VIEW APARTMENTS GP	Rent	81.92	4/17/2012
HALAWA VIEW APARTMENTS GP	Rent	327.68	4/17/2012
HALL & MIXON PLLC	Counsel Fees-Probate	250.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	650.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	650.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	200.00	4/17/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	400.00	4/17/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	5,503.99	4/17/2012
HAPPY SOFTWARE INC	Education	125.00	4/17/2012
HARLAND TECHNOLOGY SERVICES	Equipment Maint	1,446.00	4/17/2012
HAROLD V JOHNSON	Counsel Fees-Courts	1,025.00	4/17/2012
HAROLD V JOHNSON	Counsel Fees-Courts	1,175.00	4/17/2012
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	4/17/2012
HARRY HARRIS, III	Counsel Fees-Courts	200.00	4/17/2012
HARRY HARRIS, III	Counsel Fees-Courts	400.00	4/17/2012
HART INTERCIVIC INC	Equipment Maint	491.30	4/17/2012
HAY GROUP INC	Professional Service	6,250.00	4/17/2012
HEALTHSMART BENEFIT SOLUTIONS INC	Medical Admn Fees	10.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,735.15	4/17/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	1,070.00	4/17/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	4/17/2012
HELPING HAND HOME FOR CHILDREN	Clothing	625.00	4/17/2012
HERCULITE PRODUCTS	Bedding and Clothing	3,760.00	4/17/2012
HOBART SERVICE	Kitchen Maintenance	1,303.10	4/17/2012
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	269.46	4/17/2012
IBM CORPORATION	Software Maintenance	38,048.00	4/17/2012
ICAOS-INTERSTATE COMMISSION FOR	Books/Pamphlets	69.00	4/17/2012
ICS	Sheriff Inventory	396.00	4/17/2012
ICS	Shrff Commissary Inv	282.00	4/17/2012
IDEXX LABORATORIES INC	Lab Supplies	2,618.41	4/17/2012
IMMUNALYSIS CORPORATION	Lab Supplies	3,331.00	4/17/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,773.66	4/17/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	762.00	4/17/2012
INDIVIDUAL SOFTWARE INC	Supplies	258.99	4/17/2012
INLAND TRUCK PARTS CO	Parts and Supplies	69.52	4/17/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	329.40	4/17/2012
INSTRUMENTATION LABORATORY COMPANY	Lab Supplies	216.63	4/17/2012
INSTRUMENTATION LABORATORY COMPANY	Lab Equip Mainten	622.53	4/17/2012
INTEGRA REALTY RESOURCES DFW LLP	Building Maintenance	8,500.00	4/17/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	463.00	4/17/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	245.85	4/17/2012
INTL ASSOC FOR IDENTIFICATION	Dues	490.00	4/17/2012
INTL ASSOC FOR IDENTIFICATION	Dues	70.00	4/17/2012
IRVING HOLDINGS INC	Transportation	785.55	4/17/2012
J A SEXAUER	Building Maintenance	1,587.48	4/17/2012
J A SEXAUER	Building Maintenance	105.92	4/17/2012
J H LADD	Investigative	401.50	4/17/2012
J STEVEN BUSH	Counsel Fees-Courts	300.00	4/17/2012
J STEVEN BUSH	Counsel Fees-Courts	550.00	4/17/2012
J STEVEN BUSH	Counsel Fees-Courts	840.00	4/17/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	700.00	4/17/2012
JACK L HINES JR	Building Maintenance	1,125.00	4/17/2012
Jacquelyn R Meinecke	Education	61.72	4/17/2012
JAMES C MAGEE	Constable 1 Fees	75.00	4/17/2012
JAMES D RENFORTH II	Counsel Fees-Courts	300.00	4/17/2012
JAMES D RENFORTH II	Counsel Fees-Courts	100.00	4/17/2012
JAMES D RENFORTH II	Counsel Fees-Courts	115.00	4/17/2012
JAMES MASEK	Counsel Fees - CPS	615.00	4/17/2012
JAMES MASEK	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
JAMES R WILSON	Counsel Fees-Courts	322.50	4/17/2012
James W Birdwell	Dues	125.00	4/17/2012
JANA KAY BRAVO	Professional Service	1,052.52	4/17/2012
JANE HICKERSON	Hlth Dept Immu Fees	50.00	4/17/2012
JANET S O'NEIL	Cnsl Fees-Crim Appls	912.50	4/17/2012
JANPAK	Sheriff Inventory	58.52	4/17/2012
JANPAK	Sheriff Inventory	902.94	4/17/2012
JANPAK	Custodian Supplies	328.96	4/17/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	230.00	4/17/2012
JEANIE MORRIS	Professional Service	877.10	4/17/2012
JEANIE MORRIS	Reporter's Records	660.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
JEANNE ROSE	Education	350.00	4/17/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	725.00	4/17/2012
JEFF S HOOVER	Counsel Fees-Courts	100.00	4/17/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	4/17/2012
JEFF TILLMAN	State Right of Way	600.00	4/17/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	4/17/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	100.00	4/17/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	600.00	4/17/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	800.00	4/17/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	110.00	4/17/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	118.75	4/17/2012
JENNIFER ADAMS	Clothing	59.66	4/17/2012
JENNIFER JOHNSON	Transportation	100.00	4/17/2012
JERRY WOOD	Counsel Fees-Courts	300.00	4/17/2012
JERRY WOOD	Counsel Fees-Courts	450.00	4/17/2012
JERRY WOOD	Counsel Fees-Courts	400.00	4/17/2012
JERRY WOOD	Counsel Fees-Courts	100.00	4/17/2012
JERRY WOOD	Counsel Fees-Courts	100.00	4/17/2012
JESSICA DOOMAN	Witness Travel	528.99	4/17/2012
JESUS NEVAREZ	Counsel Fees-Courts	100.00	4/17/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	4/17/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	4/17/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
JIM C MINTER	Counsel Fees-Courts	350.00	4/17/2012
JIM CULBERTSON	Counsel Fees-Juv	500.00	4/17/2012
JIM CULBERTSON	Counsel Fees - CPS	1,030.00	4/17/2012
JIM LANE	Counsel Fees-Courts	600.00	4/17/2012
JIM LANE	Counsel Fees-Courts	475.00	4/17/2012
JIMI WYATT	Counsel Fees - CPS	100.00	4/17/2012
JIM'S FUNERAL HOME	County Burials	495.00	4/17/2012
JMP INTEREST LTD	Law Books	23.00	4/17/2012
JOE RIDER PROPANE INC.	Utility Assistance	278.25	4/17/2012
JOE STEWART	Clothing	200.00	4/17/2012
JOETTA KEENE	Counsel Fees-Courts	600.00	4/17/2012
JOHN AVERY	Counsel Fees-Courts	500.00	4/17/2012
JOHN AVERY	Counsel Fees-Courts	600.00	4/17/2012
JOHN AVERY	Counsel Fees-Courts	475.00	4/17/2012
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	4/17/2012
JOHN CARL BEATTY	Counsel Fees-Courts	950.00	4/17/2012
JOHN ECK	Counsel Fees - CPS	200.00	4/17/2012
JOHN HARDING	Counsel Fees-Courts	500.00	4/17/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	4/17/2012
JOHN LINEBARGER	Counsel Fees-Courts	275.00	4/17/2012
JOHN W STICKELS	Counsel Fees-Courts	1,000.00	4/17/2012
JOHN W STICKELS	Counsel Fees-Courts	7,805.00	4/17/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	4/17/2012
JOHN W STICKELS	Cnsl Fees-Cap Murder	8,185.00	4/17/2012
JOHN W STICKELS	Cnsl Fees-Crim Appls	2,125.00	4/17/2012
JOHNNIE JOHNSON	Clothing	225.94	4/17/2012
JOHNSON COUNTY DISTRICT ATTORNEY	ME Crime Lab Fees	156.00	4/17/2012
JONATHAN SIMPSON	Counsel Fees-Courts	250.00	4/17/2012
JONATHAN SIMPSON	Counsel Fees-Courts	475.00	4/17/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/17/2012
JPMORGAN CHASE BANK NA	Cert Copies/Trans	29.50	4/17/2012
JPMORGAN CHASE BANK NA	Fuel	90.28	4/17/2012
JPMORGAN CHASE BANK NA	Liaison Expense	30.82	4/17/2012
JPMORGAN CHASE BANK NA	Witness Travel	617.48	4/17/2012
JPMORGAN CHASE BANK NA	Court Costs	26.58	4/17/2012
JPMORGAN CHASE BANK NA	Education	930.00	4/17/2012
JPMORGAN CHASE BANK NA	Education	293.25	4/17/2012
JPMORGAN CHASE BANK NA	Education	913.40	4/17/2012
JPMORGAN CHASE BANK NA	Travel	103.49	4/17/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	948.03	4/17/2012
JPMORGAN CHASE BANK NA	Field Equip&Supplies	83.84	4/17/2012
JPMORGAN CHASE BANK NA	Building Maintenance	114.38	4/17/2012
JPMORGAN CHASE BANK NA	Education	99.00	4/17/2012
JUDITH VAN HOOF	Counsel Fees - CPS	1,005.00	4/17/2012
JULIE JACOBSON	Counsel Fees - CPS	200.00	4/17/2012
JULIE R BOOTH	Professional Service	175.42	4/17/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	345.03	4/17/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	400.00	4/17/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	150.00	4/17/2012
JUSTICE BENEFITS INC	Professional Service	7,756.87	4/17/2012
JUSTIN SEED CO INC	ROW/Rd Maint Materls	383.00	4/17/2012
K PLUS K ASSOCIATES LLP	Non-Track Const/Bldg	400.00	4/17/2012
KAPPA MAP GROUP LLC	Supplies	35.04	4/17/2012
KAPPA MAP GROUP LLC	Supplies	227.70	4/17/2012
KARA CARRERAS	Counsel Fees-Courts	350.00	4/17/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	4/17/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	4/17/2012
KAREN FONVILLE	Court Visitor	349.65	4/17/2012
KARIN DENISE MAYER	Counsel Fees-Courts	100.00	4/17/2012
KARMEN JOHNSON	Counsel Fees - CPS	300.00	4/17/2012
KARMEN JOHNSON	Counsel Fees - CPS	1,251.06	4/17/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	4/17/2012
KATHERINE AULTMAN	Court Visitor	136.53	4/17/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,000.00	4/17/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	975.00	4/17/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	4,150.00	4/17/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	200.00	4/17/2012
KATHY A LOWTHORP	Counsel Fees-Courts	650.00	4/17/2012
KATHY A LOWTHORP	Counsel Fees-Courts	850.00	4/17/2012
KATHY A LOWTHORP	Counsel Fees-Courts	400.00	4/17/2012
KATTEN & BENSON	Counsel Fees-Probate	800.00	4/17/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,400.00	4/17/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	4/17/2012
KEITH MCKAY	Counsel Fees-Courts	400.00	4/17/2012
KEITH MCKAY	Counsel Fees-Courts	300.00	4/17/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	4/17/2012
KEITH MCKAY	Counsel Fees-Courts	500.00	4/17/2012
KELLER OUTDOOR POWER INC	Parts and Supplies	138.38	4/17/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	400.00	4/17/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	4/17/2012
KENNETH CUTRER	Counsel Fees-Courts	600.00	4/17/2012
KENNETH CUTRER	Counsel Fees-Courts	3,700.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH CUTRER	Counsel Fees-Courts	250.00	4/17/2012
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	4/17/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	4/17/2012
KENNETH W MULLEN	Counsel Fees-Courts	450.00	4/17/2012
KERRY OWENS	Counsel Fees-Courts	100.00	4/17/2012
KERRY OWENS	Counsel Fees - CPS	2,282.00	4/17/2012
KERRY OWENS	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
KERRY YANEZ	Counsel Fees-Courts	100.00	4/17/2012
KERRY YANEZ	Counsel Fees-Courts	250.00	4/17/2012
KERRY YANEZ	Counsel Fees - CPS	100.00	4/17/2012
KIDS FIRST INC	Clothing	300.00	4/17/2012
KILPATRICK INSURANCE AGENCY	Professional Service	35.50	4/17/2012
KILPATRICK INSURANCE AGENCY	Professional Service	35.50	4/17/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	700.00	4/17/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	300.00	4/17/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,150.00	4/17/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,925.00	4/17/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	250.00	4/17/2012
KIMBERLY A CHERRY	Reporter's Records	2,990.00	4/17/2012
KIMBERLY DEWEY	Counsel Fees - CPS	200.00	4/17/2012
KIRK SCOTT LIMITED	Rental Assistance	788.00	4/17/2012
KLEINFELDER	Professional Service	3,038.75	4/17/2012
KLEINFELDER	Professional Service	186.25	4/17/2012
KOBBY T WARREN	Counsel Fees-Courts	1,000.00	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	122.63	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	23.49	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	154.39	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	93.50	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Non-Track Equipment	457.00	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.32	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	109.79	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	7.00	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	348.68	4/17/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	184.18	4/17/2012
KRATOS PUBLIC SAFETY AND SECURITY	Building Maintenance	205.00	4/17/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	4/17/2012
KRISTINA WEST	Counsel Fees - CPS	100.00	4/17/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
KROGER #695	Expanded Nutri Pgrm	26.49	4/17/2012
KROGER COMPANY	Food/Hygiene Assist	436.16	4/17/2012
Krystal L James	Travel	180.00	4/17/2012
KSM EXCHANGE LLC	Parts and Supplies	2,644.21	4/17/2012
LACY BRITTEN	Counsel Fees-Juv	200.00	4/17/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	4/17/2012
LACY BRITTEN	Cnsl Fees-Fam Drg Ct	150.00	4/17/2012
LAERDAL MEDICAL CORPORATION	Educational Material	30.72	4/17/2012
LAKE WORTH ANIMAL CLINIC	Feed Pets/Stock	129.79	4/17/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.26	4/17/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.73	4/17/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
LARISSA MILBY	Clothing	99.05	4/17/2012
LARRY M MOORE	Counsel Fees-Courts	543.75	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	1,000.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	825.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	825.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	550.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	62.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	124.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	207.00	4/17/2012
LASERLINK INTERNATIONAL INC	Sheriff Inventory	718.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	79.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	46.95	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	158.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	697.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	305.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	210.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	395.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	33.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	90.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	72.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	104.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	90.99	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	237.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	149.94	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	179.85	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	110.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	316.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	790.00	4/17/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	893.00	4/17/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	158.00	4/17/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	660.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	446.97	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	162.95	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	446.97	4/17/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	207.00	4/17/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	79.00	4/17/2012
LASERLINK INTERNATIONAL INC	Misc Receivable	89.00	4/17/2012
LASERLINK INTERNATIONAL INC	Shrff Commissary Inv	1,164.00	4/17/2012
LASERLINK INTERNATIONAL INC	Supplies	110.00	4/17/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,225.00	4/17/2012
LATEPH ADENIJI	Counsel Fees-Courts	250.00	4/17/2012
LATEPH ADENIJI	Counsel Fees-Courts	350.00	4/17/2012
LATEPH ADENIJI	Counsel Fees-Juv	700.00	4/17/2012
Laurie Taylor	Education	766.83	4/17/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	2,925.00	4/17/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	300.00	4/17/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	4/17/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	4/17/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	4/17/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/17/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	650.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	100.00	4/17/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	615.00	4/17/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	150.00	4/17/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	100.00	4/17/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	387.50	4/17/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	737.00	4/17/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	600.00	4/17/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	375.00	4/17/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Juv	200.00	4/17/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	500.00	4/17/2012
LAWSON PRODUCTS INC	Parts and Supplies	41.18	4/17/2012
LAWSON PRODUCTS INC	Parts and Supplies	483.93	4/17/2012
LEARNING ZONE EXPRESS	Supplies	220.91	4/17/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	4/17/2012
LEIGH ANN SCHENK	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
LEONARDS FARM AND RANCH	Parts and Supplies	59.50	4/17/2012
LESA PAMPLIN	Counsel Fees-Courts	500.00	4/17/2012
LESA PAMPLIN	Counsel Fees-Courts	400.00	4/17/2012
LESA PAMPLIN	Counsel Fees-Courts	750.00	4/17/2012
LESA PAMPLIN	Counsel Fees-Courts	300.00	4/17/2012
LESLEE MATTHEWS	Court Visitor	38.30	4/17/2012
LESLIE CLARK	Petit Jury Services	6.00	4/17/2012
LESLIE JOHNS	Counsel Fees-Courts	100.00	4/17/2012
LESTER K REED	Counsel Fees - CPS	670.00	4/17/2012
LEX JOHNSTON	Counsel Fees-Courts	250.00	4/17/2012
LEX JOHNSTON	Counsel Fees-Courts	2,555.00	4/17/2012
LEX JOHNSTON	Counsel Fees-Courts	750.00	4/17/2012
LEXISNEXIS	Subscriptions	27.00	4/17/2012
LEXISNEXIS	Subscriptions	27.00	4/17/2012
LEXISNEXIS	Subscriptions	27.00	4/17/2012
LEXISNEXIS	Law Books	230.00	4/17/2012
LEXISNEXIS	Professional Service	1,275.00	4/17/2012
LEXISNEXIS	On-Line Service	1,959.00	4/17/2012
LEXISNEXIS	On-Line Service	27.00	4/17/2012
LEXISNEXIS	On-Line Service	46.00	4/17/2012
LEXISNEXIS	On-Line Service	293.00	4/17/2012
LEXISNEXIS	On-Line Service	1,170.47	4/17/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Subscriptions	2,060.00	4/17/2012
LINDA L BALEY	Professional Service	1,475.00	4/17/2012
LISA HOOBLER	Counsel Fees-Courts	300.00	4/17/2012
LISA HOOBLER	Counsel Fees-Courts	900.00	4/17/2012
LISA KOSLAN	Clothing	88.88	4/17/2012
LISA MORTON	Reporter's Records	2,320.00	4/17/2012
LISA MULLEN	Counsel Fees-Courts	800.00	4/17/2012
LISA MULLEN	Counsel Fees-Courts	1,803.75	4/17/2012
LISA MULLEN	Counsel Fees-Courts	800.00	4/17/2012
LISA MULLEN	Counsel Fees-Courts	400.00	4/17/2012
LITHO SUPPLY AND SERVICE CO INC	Equipment Maint	412.08	4/17/2012
LIVESTOCK SERVICE INC	Subscriptions	20.00	4/17/2012
LOCK TIGHT SECURITY INC	Building Maintenance	52.00	4/17/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	252.00	4/17/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	73.56	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees-Courts	300.00	4/17/2012
M TRENT LOFTIN	Counsel Fees-Juv	100.00	4/17/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	4/17/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	200.00	4/17/2012
MANAGED HEALTH NETWORK INC	Employee Group Ins	915.98	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,200.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	4/17/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	255.00	4/17/2012
MARK ROSTEET	Counsel Fees-Courts	400.00	4/17/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	4/17/2012
MARK ROSTEET	Counsel Fees-Courts	200.00	4/17/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	4/17/2012
MARRIOTT AUSTIN AIRPORT	Education	626.75	4/17/2012
MARY B THORNTON	Counsel Fees-Courts	7,785.00	4/17/2012
MARY R THOMSEN	Counsel Fees-Juv	100.00	4/17/2012
MARY R THOMSEN	Counsel Fees - CPS	3,912.84	4/17/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	30.19	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	124.74	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	76.69	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	1,315.36	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	53.59	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	89.29	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	107.64	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	865.93	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	331.14	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	424.70	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	80.89	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	4/17/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	4/17/2012
MEDINA & MEDINA INC	Central Garage Inv	160.00	4/17/2012
MELANIE F WEBB	Psych Exam/Testimony	1,400.00	4/17/2012
Melinda G Clark	Fuel	10.00	4/17/2012
MELISSA L HAMRICK	Counsel Fees-Courts	125.00	4/17/2012
MERCEDES MEDICAL INC	Medical Supplies	46.25	4/17/2012
MERCEDES MEDICAL INC	Medical Supplies	92.50	4/17/2012
MESSAGE4U PTY LTD	Professional Service	500.00	4/17/2012
METROPLEX SERVICE WELDING	Parts and Supplies	52.70	4/17/2012
METROPLEX SERVICE WELDING	Fuel	158.10	4/17/2012
METROPLEX SERVICE WELDING	Building Maintenance	15.81	4/17/2012
MGT OF AMERICA INC	Professional Service	3,728.00	4/17/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/17/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	4/17/2012
MICHAEL BERGER	Counsel Fees - CPS	637.50	4/17/2012
MICHAEL DEEGAN	Counsel Fees-Courts	625.00	4/17/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/17/2012
MICHAEL DEEGAN	Counsel Fees-Courts	237.50	4/17/2012
MICHAEL J GROVER	Counsel Fees-Probate	500.00	4/17/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	400.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	4/17/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	400.00	4/17/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	100.00	4/17/2012
MICROSTRATEGY INC	Education	5,940.00	4/17/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	68.40	4/17/2012
MINICK LAW PC	Counsel Fees-Courts	175.00	4/17/2012
MOORE MEDICAL LLC	Lab Supplies	73.00	4/17/2012
MORTECH MFG	Lab Supplies	403.40	4/17/2012
Mr Bing Chen	Education	48.41	4/17/2012
Mr Carnelius L Carey	Transportation	25.71	4/17/2012
Mr Christopher D Bell	Transportation	44.44	4/17/2012
Mr James G Shugart	County Projects	355.34	4/17/2012
Mr Jerry W Thetford	Education	43.50	4/17/2012
Mr Joseph M Ortega	Education	140.00	4/17/2012
Mr Michael D White	Transportation	7.24	4/17/2012
Mr Michael D White	Education	85.00	4/17/2012
Mr Michael D White	Travel	516.73	4/17/2012
Mr Timothy A Menikos	Education	613.94	4/17/2012
Ms Adelia M Gonzales	Travel	30.00	4/17/2012
Ms Beverly A Smythe	Education	140.00	4/17/2012
Ms Blanca E Burciaga	Travel	52.00	4/17/2012
Ms Debbie M Spoons	Transportation	303.77	4/17/2012
Ms Janie Zhao	Education	29.42	4/17/2012
Ms Kathryn A Manning	Education	180.00	4/17/2012
Ms Kay G Hancock	Education	237.57	4/17/2012
Ms Keisha Leatherman	Education	92.00	4/17/2012
Ms Kimberly Ann D'Avignon	Education	76.00	4/17/2012
Ms Maria M Foster	Mileage Allowance	48.84	4/17/2012
Ms Maria M Foster	Travel	38.00	4/17/2012
Ms Marquetta E Westmoreland	Mileage Allowance	341.88	4/17/2012
Ms Marquetta E Westmoreland	Travel	60.00	4/17/2012
Ms Peggy Martindale	Travel	144.00	4/17/2012
Ms Roberta A Jackson	Education	19.00	4/17/2012
MURCO WALL PRODUCTS INC	Non-Track Equipment	317.28	4/17/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
NANCY JEDROS	Clothing	125.00	4/17/2012
NANCY STANLEY	Meeting Expenses	33.68	4/17/2012
NASCO	Educational Material	581.18	4/17/2012
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	100.00	4/17/2012
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	117.48	4/17/2012
NAVID ALBAND	Counsel Fees-Courts	375.00	4/17/2012
NAVID ALBAND	Counsel Fees-Courts	450.00	4/17/2012
NAVID ALBAND	Counsel Fees-Courts	150.00	4/17/2012
NAVID ALBAND	Counsel Fees-Courts	250.00	4/17/2012
NEIL SPERRY'S GARDENS	Subscriptions	23.95	4/17/2012
NEOS CONSULTING GROUP LLC	Professional Service	4,682.34	4/17/2012
NFPA-NATIONAL FIRE PROTECTION ASSOC	Subscriptions	165.00	4/17/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	1,705.21	4/17/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	150.00	4/17/2012
NICOLE THIBAUT ATT & COUNSELOR	Counsel Fees-Courts	350.00	4/17/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
NOBLE 1 DECATUR OPCO LLC	Travel	542.64	4/17/2012
NORMA RIOS	Rental Assistance	788.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS ADDICTION COUNSELING	Professional Service	189.00	4/17/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	432.60	4/17/2012
OAK FARMS DAIRY	Food	875.67	4/17/2012
OCE-USA INC	Equipment Maint	3,610.92	4/17/2012
OCE-USA INC	Equipment Maint	4,970.26	4/17/2012
OCE-USA INC	Equipment Maint	780.84	4/17/2012
OCE-USA INC	Equipment Maint	252.26	4/17/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	4/17/2012
OKEY AKPOM	Counsel Fees-Courts	200.00	4/17/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	1,400.00	4/17/2012
OMNI HOUSTON HOTEL	Travel	1,045.97	4/17/2012
OMNI HOUSTON HOTEL	Travel	261.50	4/17/2012
OMNI HOUSTON HOTEL	Travel	261.50	4/17/2012
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	504.99	4/17/2012
ONLINE TECH STORES.COM	Supplies	45.75	4/17/2012
ONLINE TECH STORES.COM	Supplies	64.80	4/17/2012
O'REILLY AUTO PARTS	Equipment Maint	22.99	4/17/2012
O'REILLY AUTO PARTS	Central Garage Inv	39.90	4/17/2012
O'REILLY AUTO PARTS	Parts and Supplies	83.56	4/17/2012
OWENS & OWENS	Counsel Fees - CPS	2,885.50	4/17/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	4/17/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	4/17/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	4/17/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	150.00	4/17/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	200.00	4/17/2012
P.I.E. MANAGEMENT LLC	Professional Service	168.80	4/17/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,371.50	4/17/2012
P.I.E. MANAGEMENT LLC	Contract Labor	1,620.00	4/17/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	600.00	4/17/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	975.00	4/17/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	100.00	4/17/2012
PARKER ELECTRIC	Building Maintenance	1,265.49	4/17/2012
PARKER ELECTRIC	Building Maintenance	290.00	4/17/2012
PARKER ELECTRIC	Building Maintenance	2,811.50	4/17/2012
PARNELL E RYAN	Psych Exam/Testimony	100.00	4/17/2012
PAT ROGERS	Clothing	200.00	4/17/2012
PATRICE MORROW	Clothing	100.00	4/17/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	2,497.50	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	390.00	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	1,500.00	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	120.00	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	475.00	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	520.00	4/17/2012
PATRICK CURRAN	Counsel Fees-Courts	300.00	4/17/2012
PATRICK R MCCARTY	Counsel Fees-Courts	780.00	4/17/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	500.00	4/17/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	975.00	4/17/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,400.00	4/17/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	250.00	4/17/2012
PATTI RICHARDS	Reporter's Records	56.00	4/17/2012
PATTY TILLMAN	Counsel Fees-Courts	375.00	4/17/2012
PATTY TILLMAN	Counsel Fees-Courts	825.00	4/17/2012
PATTY TILLMAN	Counsel Fees-Courts	100.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	262.50	4/17/2012
PATTY TILLMAN	Counsel Fees-Juv	350.00	4/17/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	4/17/2012
PAUL CONNER	Counsel Fees-Courts	937.50	4/17/2012
PAUL CONNER	Counsel Fees-Courts	2,100.00	4/17/2012
PAUL LEWALLEN	Counsel Fees-Courts	1,350.00	4/17/2012
PAUL V PREVITE	Counsel Fees-Courts	600.00	4/17/2012
PAUL V PREVITE	Counsel Fees-Courts	450.00	4/17/2012
PEDRO CISNEROS	Counsel Fees-Juv	700.00	4/17/2012
PEDRO CISNEROS	Interpreter Fees	50.00	4/17/2012
PEGGY MOORE	Clothing	87.54	4/17/2012
PETER A VAN DALEN	Building Maintenance	290.00	4/17/2012
PETER A VAN DALEN	Kitchen Maintenance	378.00	4/17/2012
PHAMATECH INC	Laboratory Costs	17,796.50	4/17/2012
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	150.00	4/17/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,200.00	4/17/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	200.00	4/17/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	150.00	4/17/2012
PIZZA HUT OF SOUTHEAST KS INC	Meeting Expenses	42.00	4/17/2012
PLANTATION WEST APARTMENTS	Utility Assistance	46.62	4/17/2012
PORT CITY MEDICAL	Lab Supplies	399.12	4/17/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	386.46	4/17/2012
PRACTICAL A/R SOLUTIONS INC	Lab Supplies	381.75	4/17/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	616.50	4/17/2012
PRESENTA PLAQUE	Graphics Inventory	2,266.77	4/17/2012
PRESSTEK INC	Equipment Maint	1,696.00	4/17/2012
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exam/Testimony	500.00	4/17/2012
PROJECT MANAGEMENT INSTITUTE	Dues	129.00	4/17/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/17/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	4/17/2012
PTS OF AMERICA LLC	Professional Service	1,504.50	4/17/2012
QUEST DIAGNOSTICS INC	Professional Service	121.00	4/17/2012
QUEST DIAGNOSTICS INC	Professional Service	227.00	4/17/2012
QUEST DIAGNOSTICS INC	Professional Service	6,329.90	4/17/2012
QUEST DIAGNOSTICS INC	Professional Service	3,251.50	4/17/2012
QUEST DIAGNOSTICS INC	Medical Supplies	186.77	4/17/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	97.00	4/17/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	114.75	4/17/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	59.25	4/17/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	364.00	4/17/2012
QUICKSEARCH COM LLC	Background Check	889.00	4/17/2012
R B EVERETT AND COMPANY	Parts and Supplies	80.33	4/17/2012
R D SHEET METAL INC	Kitchen Maintenance	150.00	4/17/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	175.00	4/17/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	22.99	4/17/2012
Ramon A Campos	Education	373.69	4/17/2012
RANDALL B MILLER	Counsel Fees-Courts	137.50	4/17/2012
RANDALL B MILLER	Counsel Fees-Courts	137.50	4/17/2012
RASIX COMPUTER CENTER INC	Supplies	58.00	4/17/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	232.00	4/17/2012
RASIX COMPUTER CENTER INC	Supplies	696.00	4/17/2012
RAUL NEVAREZ	Counsel Fees-Courts	400.00	4/17/2012
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Courts	400.00	4/17/2012
RAY HALL JR	Counsel Fees-Courts	600.00	4/17/2012
RAY HALL JR	Counsel Fees-Juv	350.00	4/17/2012
RAY HALL JR	Counsel Fees - CPS	150.00	4/17/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	300.00	4/17/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/17/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/17/2012
RAYMOND F FINN PHD	Psych Exam/Testimony	1,450.00	4/17/2012
RD CORNELL LLC	Parts and Supplies	124.00	4/17/2012
RD CORNELL LLC	Parts and Supplies	795.00	4/17/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	4/17/2012
RECEPT PHARMACY LP	Medical Supplies	4,523.57	4/17/2012
RECEPT PHARMACY LP	Medical Supplies	616.43	4/17/2012
RECEPT PHARMACY LP	Medical Supplies	500.00	4/17/2012
REDMAN GEAR	Safety/Tact Supplies	313.45	4/17/2012
REDWOOD ESTATES MHC	Utility Assistance	22.36	4/17/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	2,096.60	4/17/2012
RELIANT ENERGY SERVICES	Utility Assistance	254.12	4/17/2012
RELIANT ENERGY SERVICES	Utility Assistance	281.46	4/17/2012
RELIANT ENERGY SERVICES	Utility Assistance	477.10	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,080.22	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	64.49	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,850.89	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	74.16	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,811.66	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	20.04	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	609.44	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,665.41	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	74,860.54	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,708.40	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,408.34	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,509.34	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	982.31	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,868.03	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,959.14	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,832.83	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,657.04	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	908.61	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,770.40	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,566.59	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,202.58	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,154.68	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,292.69	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	522.56	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	578.60	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	68,430.63	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,180.54	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	25,018.72	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,731.37	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	10,257.64	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,597.09	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	53,948.64	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,198.35	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,044.98	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.65	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,063.03	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,253.09	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,075.30	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,259.87	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,280.75	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,441.20	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,583.98	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	60.45	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,130.69	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,457.07	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,363.72	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,025.05	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,793.78	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	106.07	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,425.33	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	413.82	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	31,672.58	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	11,496.93	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	370.81	4/17/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	765.58	4/17/2012
RENEE A SANCHEZ	Counsel Fees - CPS	3,720.00	4/17/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	127.21	4/17/2012
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	61.62	4/17/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.28	4/17/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	134.31	4/17/2012
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.58	4/17/2012
REXEL SUMMERS	Building Maintenance	136.12	4/17/2012
REXEL SUMMERS	Building Maintenance	28.80	4/17/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	3,205.35	4/17/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	4/17/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	200.00	4/17/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	4/17/2012
RICHARD ALLEY	Counsel Fees-Courts	1,450.00	4/17/2012
RICHARD ALLEY	Counsel Fees-Courts	1,110.00	4/17/2012
RICHARD GLADSTONE	Counsel Fees-Juv	800.00	4/17/2012
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	4/17/2012
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	100.00	4/17/2012
RICHARD KLINE	Counsel Fees-Courts	715.00	4/17/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	4/17/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	4/17/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	175.00	4/17/2012
RICHARDSON SAW & LAWNMOVER CO INC	Landscaping Expense	2,100.16	4/17/2012
RICOH	Equipment Rentals	369.45	4/17/2012
RICOH	Equipment Maint	6.32	4/17/2012
RINKER MATERIAL	Culverts	3,231.00	4/17/2012
RITA UZOWIHE LAW FIRM	Counsel Fees-Juv	200.00	4/17/2012
RITA UZOWIHE LAW FIRM	Counsel Fees - CPS	100.00	4/17/2012
RITA UZOWIHE LAW FIRM	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
ROBERT C RIDDELL	Counsel Fees-Courts	400.00	4/17/2012
ROBERT C RUSSELL	Counsel Fees-Probate	200.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees-Courts	200.00	4/17/2012
ROBERTA WALKER	Counsel Fees-Courts	400.00	4/17/2012
ROBERTA WALKER	Counsel Fees-Juv	262.50	4/17/2012
ROBERTA WALKER	Counsel Fees - CPS	37.50	4/17/2012
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	4/17/2012
ROBINSON & SMART PC	Counsel Fees-Courts	400.00	4/17/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,800.00	4/17/2012
ROBINSON & SMART PC	Counsel Fees-Courts	2,665.00	4/17/2012
ROCKHURST UNIV CONT EDUC CTR	Education	199.00	4/17/2012
RODNEY M PATTERSON	Counsel Fees-Juv	100.00	4/17/2012
RONALD COUCH	Counsel Fees-Courts	700.00	4/17/2012
RONALD COUCH	Counsel Fees-Courts	2,660.00	4/17/2012
RONALD COUCH	Counsel Fees-Courts	400.00	4/17/2012
RONALD COUCH	Cnsl Fees-Crim Appls	550.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	650.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	890.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	600.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	4/17/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	4/17/2012
ROSE ANNA SALINAS	Interpreter Fees	100.00	4/17/2012
ROXANNE ROBINSON	Counsel Fees-Courts	675.00	4/17/2012
ROXANNE ROBINSON	Counsel Fees-Courts	275.00	4/17/2012
ROXANNE SINDELAR	Clothing	100.00	4/17/2012
RUBEN MORALES	Transportation	160.00	4/17/2012
RUIZ PROTECTIVE SERVICE	Polygraph	164.43	4/17/2012
Russell B. Casey	Education	256.05	4/17/2012
RUTH ANN VOSS	Clothing	100.00	4/17/2012
RUTH CRUZ	Meeting Expenses	8.42	4/17/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	4/17/2012
RYAN W HARDY	Counsel Fees-Courts	100.00	4/17/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	4/17/2012
S A T TRUCKING INC	Rock and Gravel	9,834.31	4/17/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,717.00	4/17/2012
SAF-T-GLOVE INC	Supplies	71.75	4/17/2012
SAF-T-GLOVE INC	Field Equip&Supplies	53.32	4/17/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	200.00	4/17/2012
SAKURA FINETEK USA INC	Lab Equip Mainten	5,050.00	4/17/2012
SALDANA INC	County Burials	1,110.00	4/17/2012
SAM BONIFIELD	Counsel Fees-Courts	500.00	4/17/2012
SAM BONIFIELD	Counsel Fees-Courts	150.00	4/17/2012
SAMANTHA K HILL	Counsel Fees-Courts	200.00	4/17/2012
SAMANTHA K HILL	Counsel Fees-Courts	300.00	4/17/2012
SANDRA J ANDREWS	Professional Service	400.00	4/17/2012
SANDRA ROSS	Clothing	400.00	4/17/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	1,666.63	4/17/2012
SANTIAGO SALINAS	Counsel Fees-Courts	350.00	4/17/2012
SCOTT BROWN	Counsel Fees-Courts	650.00	4/17/2012
SCOTT BROWN	Counsel Fees-Courts	600.00	4/17/2012
SCOTT BROWN	Counsel Fees-Courts	350.00	4/17/2012
SCOTT C FACIANE	Counsel Fees-Probate	1,575.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees-Courts	1,075.00	4/17/2012
SHAWN PASCHALL	Counsel Fees-Courts	705.00	4/17/2012
SHEILA WALKER	Reporter's Records	752.00	4/17/2012
SHEILA WALKER	Reporter's Records	728.00	4/17/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	979.00	4/17/2012
SID W SHAPIRO	Counsel Fees-Juv	100.00	4/17/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	270.00	4/17/2012
SIMBA INDUSTRIES	Building Maintenance	117.00	4/17/2012
SIRE TECHNOLOGIES	Education	100.00	4/17/2012
SKYVUE MEMORIAL GARDENS	County Burials	1,350.00	4/17/2012
SMITH TEMPORARIES INC	Professional Service	16.90	4/17/2012
SMITH TEMPORARIES INC	Contract Labor	9,292.66	4/17/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	4/17/2012
SMITH TEMPORARIES INC	Contract Labor	24,013.73	4/17/2012
SOUTHEASTERN EMERGENCY EQUIPMENT IN	Lab Supplies	813.80	4/17/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	240.00	4/17/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	52.00	4/17/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	200.00	4/17/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	113.03	4/17/2012
STACY ALFORD	Counsel Fees-Juv	100.00	4/17/2012
STANDARD INSURANCE COMPANY	Long Term Disability	42,293.73	4/17/2012
STANDARD REGISTER COMPANY	Software Maintenance	1,946.88	4/17/2012
STAPLES ADVANTAGE	Supplies	164.12	4/17/2012
STAPLES ADVANTAGE	Supplies	163.57	4/17/2012
STAPLES ADVANTAGE	Training Supplies	64.91	4/17/2012
STAPLES ADVANTAGE	Supplies	102.67	4/17/2012
STAPLES ADVANTAGE	Supplies	14.40	4/17/2012
STAPLES ADVANTAGE	Supplies	14.40	4/17/2012
STAPLES ADVANTAGE	Supplies	44.07	4/17/2012
STAPLES ADVANTAGE	Supplies	45.81	4/17/2012
STAPLES ADVANTAGE	Supplies	117.74	4/17/2012
STAPLES ADVANTAGE	Supplies	22.86	4/17/2012
STAPLES ADVANTAGE	Supplies	15.02	4/17/2012
STAPLES ADVANTAGE	Supplies	172.20	4/17/2012
STAPLES ADVANTAGE	Supplies	386.46	4/17/2012
STAPLES ADVANTAGE	Supplies	56.05	4/17/2012
STAPLES ADVANTAGE	Supplies	101.86	4/17/2012
STAPLES ADVANTAGE	Supplies	86.98	4/17/2012
STAPLES ADVANTAGE	Supplies	7.99	4/17/2012
STAPLES ADVANTAGE	Supplies	24.52	4/17/2012
STAPLES ADVANTAGE	Supplies	51.32	4/17/2012
STAPLES ADVANTAGE	Supplies	41.44	4/17/2012
STAPLES ADVANTAGE	Supplies	83.05	4/17/2012
STAPLES ADVANTAGE	Supplies	51.20	4/17/2012
STAPLES ADVANTAGE	Supplies	75.16	4/17/2012
STAPLES ADVANTAGE	Supplies	83.64	4/17/2012
STAPLES ADVANTAGE	Supplies	99.95	4/17/2012
STAPLES ADVANTAGE	Supplies	50.57	4/17/2012
STAPLES ADVANTAGE	Supplies	(124.09)	4/17/2012
STAPLES ADVANTAGE	Supplies	375.78	4/17/2012
STAPLES ADVANTAGE	Supplies	121.56	4/17/2012
STAPLES ADVANTAGE	Supplies	243.87	4/17/2012
STAPLES ADVANTAGE	Non-Track Equipment	250.40	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	County Projects	19.96	4/17/2012
STAR TEX POWER	Utility Assistance	126.33	4/17/2012
STATLAB MEDICAL PRODUCTS	Lab Supplies	252.00	4/17/2012
STATON & TAYLOR PC	Counsel Fees-Courts	750.00	4/17/2012
STATON & TAYLOR PC	Counsel Fees-Courts	750.00	4/17/2012
STATON & TAYLOR PC	Counsel Fees-Juv	300.00	4/17/2012
STEEPLECHASE ASSOCIATES LTD	Rental Assistance	960.00	4/17/2012
STEEPLECHASE ASSOCIATES LTD	Utility Assistance	68.22	4/17/2012
STELCO INDUSTRIES	Capital Outlay Low V	4,890.00	4/17/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	500.00	4/17/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	250.00	4/17/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	575.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,325.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	450.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	200.00	4/17/2012
STEPHANIE PATTEN	Counsel Fees-Courts	650.00	4/17/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	400.00	4/17/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	700.00	4/17/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	125.00	4/17/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	156.25	4/17/2012
Steven M Davis	Travel	77.00	4/17/2012
STREAM ENERGY	Utility Assistance	188.71	4/17/2012
SUKNA ALBAKHTARI	Transportation	70.00	4/17/2012
SUPERIOR SIGNAL CO	Non-Track Equipment	4,884.66	4/17/2012
TAMMY ANDERSON	Witness Travel	214.05	4/17/2012
TAN THAN	Interpreter Fees	450.00	4/17/2012
TAN THAN	Interpreter Fees	1,125.00	4/17/2012
TAN THAN	Interpreter Fees	450.00	4/17/2012
TARA V KERSH	Counsel Fees - CPS	200.00	4/17/2012
TARGET BANK	Supplies	59.65	4/17/2012
TARGET BANK	Food	44.40	4/17/2012
TARRANT CO CONSTABLE PRECINCT 6	Supplies	30.35	4/17/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	24,040.24	4/17/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,988.76	4/17/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	15,649.72	4/17/2012
TARRANT COUNTY	Professional Service	917.00	4/17/2012
TARRANT COUNTY	Professional Service	1,110.00	4/17/2012
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	100.00	4/17/2012
TARRANT COUNTY COLLEGE-NW	Education	3,400.00	4/17/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,150.00	4/17/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	1,015.00	4/17/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	225.00	4/17/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/17/2012
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	4/17/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	534.81	4/17/2012
TCEQ-TEXAS COMMISSION	Due to TNRC P Fees	310.00	4/17/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	4/17/2012
TEAGUE LUMBER	Building Maintenance	242.90	4/17/2012
TEAGUE LUMBER	Non-Track Equipment	19,953.60	4/17/2012
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	30,916.80	4/17/2012
TEKSYSTEMS INC	Professional Service	4,320.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	616.04	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	640.43	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	14.39	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.74	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.78	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.81	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	191.15	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.12	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	100.73	4/17/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	107.76	4/17/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	4/17/2012
TERESEA ADCOCK	Professional Service	701.68	4/17/2012
TERRACON CONSULTANTS INC	Professional Service	6,000.00	4/17/2012
TERRI MOORE	Counsel Fees-Courts	800.00	4/17/2012
TERRI MOORE	Counsel Fees-Courts	250.00	4/17/2012
TERRY BARLOW	Counsel Fees-Courts	300.00	4/17/2012
TESSCO	Central Garage Inv	101.42	4/17/2012
TEXAS ASSOCIATION OF ASSESSING	Education	305.00	4/17/2012
TEXAS ASSOCIATION OF COUNTIES	Education	220.00	4/17/2012
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	4/17/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	4/17/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	4/17/2012
TEXAS COLLEGE/PROBATE JUDGES	Education	325.00	4/17/2012
TEXAS COUNTY & DISTRICT	Education	225.00	4/17/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	3,861.60	4/17/2012
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	136,000.00	4/17/2012
TEXAS DEPT OF TRANSPORTATION	Bridge Programs	82,545.56	4/17/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	600.00	4/17/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	170.00	4/17/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	136.94	4/17/2012
TEXAS GARDENER MAGAZINE	Subscriptions	24.95	4/17/2012
TEXAS JAIL ASSOCIATION	Dues	30.00	4/17/2012
TEXAS NAHRO	Education	300.00	4/17/2012
TEXAS TECH UNIVERSITY	Education	395.00	4/17/2012
TEXAS TECH UNIVERSITY	Education	395.00	4/17/2012
TEXAS TECH UNIVERSITY	Education	395.00	4/17/2012
TEXAS TOLLWAYS	Travel	2.95	4/17/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	3,035.00	4/17/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/17/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	4/17/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	550.00	4/17/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	3,010.00	4/17/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	4/17/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	4/17/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	4/17/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	900.00	4/17/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	200.00	4/17/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	50.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICES OF WADE L GRIFFIN J	Counsel Fees-Courts	150.00	4/17/2012
THE MULHOLLAND CO	Supplies	27.00	4/17/2012
THE MULHOLLAND CO	Supplies	40.49	4/17/2012
THE MULHOLLAND CO	Supplies	157.75	4/17/2012
THE MULHOLLAND CO	Bonds	9.00	4/17/2012
THE NELAC INSTITUTE	Dues	125.00	4/17/2012
THE NELAC INSTITUTE	Dues	125.00	4/17/2012
THE PEAVEY CORPORATION	Lab Supplies	310.80	4/17/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	600.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	780.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	630.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	1,770.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	4/17/2012
THE SPOKEN WORD LLC	Interpreter Fees	1,020.00	4/17/2012
THE TREE HOUSE INC	Supplies	689.64	4/17/2012
THE TREE HOUSE INC	Supplies	234.20	4/17/2012
THE TREE HOUSE INC	Supplies	468.40	4/17/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	540.00	4/17/2012
THE WYNNE LAW FIRM PC	Counsel Fees - CPS	100.00	4/17/2012
THE X-RAY SALES & SERVICE CO	Equipment Maint	437.50	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	14,853.42	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	4/17/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	4/17/2012
TIM MOORE	Counsel Fees-Courts	14,150.00	4/17/2012
TIM MOORE	Counsel Fees-Courts	725.00	4/17/2012
TIM MOORE	Counsel Fees-Courts	250.00	4/17/2012
TIM MOORE	Counsel Fees-Courts	200.00	4/17/2012
TIM MOORE	Counsel Fees-Courts	300.00	4/17/2012
TINA M PRICE	Counsel Fees-Courts	225.00	4/17/2012
TOM QUINONES	Court Costs	1,750.00	4/17/2012
TOMMY JONES	Hlth Food Permits	35.00	4/17/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	200.00	4/17/2012
TRACIE KENAN	Counsel Fees-Courts	350.00	4/17/2012
TRACIE KENAN	Counsel Fees-Courts	100.00	4/17/2012
TRAVIS YOUNG	Counsel Fees-Courts	700.00	4/17/2012
TRAVIS YOUNG	Counsel Fees-Courts	2,555.00	4/17/2012
TRUCKPRO INC	Parts and Supplies	47.95	4/17/2012
TRUGREEN CHEMLAWN	Landscaping Expense	178.00	4/17/2012
TRUGREEN CHEMLAWN	Landscaping Expense	365.00	4/17/2012
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	4/17/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	4/17/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	2,767.78	4/17/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	174.00	4/17/2012
TX DIVISION OF EMERGENCY MANAGEMENT	Int Income Received	4,709.11	4/17/2012
TX DIVISION OF EMERGENCY MANAGEMENT	Int Income Received	97.95	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
TX DIVISION OF EMERGENCY MANAGEMENT	Int Income Received	13,479.83	4/17/2012
TX DIVISION OF EMERGENCY MANAGEMENT	Due to Other Govts	158,261.69	4/17/2012
TX PATIOS	Landscaping Expense	334.00	4/17/2012
TX STATE DIRECTORY PRESS	Supplies	149.30	4/17/2012
TXU ELECTRIC COMPANY	Utility Assistance	75.08	4/17/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,348.19	4/17/2012
TXU ELECTRIC COMPANY	Utility Assistance	4,392.35	4/17/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,367.63	4/17/2012
TXU ELECTRIC COMPANY	Utility Assistance	695.93	4/17/2012
U S POSTAL SERVICE	Postage	2,714.00	4/17/2012
U S POSTMASTER	Postage	190.00	4/17/2012
U S POSTMASTER	Postage	2,700.00	4/17/2012
UNION GOSPEL MISSION	Rental Assistance	719.00	4/17/2012
UNITED STATES DISTRICT COURT	Cert Copies/Trans	103.00	4/17/2012
UNITED WAY OF METROPOLITAN TARRANT	Meeting Expenses	25.00	4/17/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	100.50	4/17/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	28.13	4/17/2012
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	4/17/2012
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	4/17/2012
UNIVERSITY OF TEXAS AT ARLINGTON	Education	50.00	4/17/2012
UPS/UNITED PARCEL SERVICE	Postage	31.42	4/17/2012
UPS/UNITED PARCEL SERVICE	Postage	18.04	4/17/2012
UPS/UNITED PARCEL SERVICE	Postage	9.44	4/17/2012
UPS/UNITED PARCEL SERVICE	Postage	32.44	4/17/2012
US BUSINESS SYSTEMS INC	Supplies	17.10	4/17/2012
UTA GRANT & CONTRACT ACCOUNTING	Education	240.00	4/17/2012
VENDING NUT COMPANY	Food	302.75	4/17/2012
VENTANA CANYON HOTEL ASSOCIATES	Education	729.15	4/17/2012
VERNON RUDD	Rent	3,302.05	4/17/2012
VERNON RUDD	Rent	2,594.47	4/17/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	4/17/2012
VICKI E WILEY	Counsel Fees - CPS	100.00	4/17/2012
VIJAY K CHAWLA	Rental Assistance	650.00	4/17/2012
VISIONS-MHMR	Meeting Expenses	75.00	4/17/2012
VULCAN ALUMINUM VULCAN SIGNS	Sign Shop Inventory	397.60	4/17/2012
W & M ENVIRONMENTAL GROUP INC	Capital Outlay Land	175.00	4/17/2012
W.R.G. LLC	Non-Track Equipment	15,050.70	4/17/2012
WAL MART #01-1178	Food/Hygiene Assist	35.00	4/17/2012
WALGREENS #4785	Food/Hygiene Assist	19.75	4/17/2012
WALMART #1801	Food/Hygiene Assist	20.00	4/17/2012
WALMART #2397	Food/Hygiene Assist	20.00	4/17/2012
WALMART #284	Food/Hygiene Assist	40.00	4/17/2012
WALMART #2978	Food/Hygiene Assist	58.75	4/17/2012
WALMART #2981	Food/Hygiene Assist	20.00	4/17/2012
WALMART #3284	Food/Hygiene Assist	152.77	4/17/2012
WALT A CLEVELAND	Counsel Fees-Courts	350.00	4/17/2012
WALT A CLEVELAND	Counsel Fees-Courts	900.00	4/17/2012
WARREN ST JOHN	Counsel Fees-Courts	200.00	4/17/2012
WARREN ST JOHN	Cnsl Fees-Crim Appls	3,087.50	4/17/2012
WARREN ST JOHN	Crim Appeal-OthrCost	58.13	4/17/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	4/17/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,000.00	4/17/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	1,050.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
WENDY HACKLER	Counsel Fees-Courts	250.00	4/17/2012
WENDY HACKLER	Counsel Fees-Courts	125.00	4/17/2012
WENDY HACKLER	Counsel Fees-Courts	125.00	4/17/2012
WENDY SNEED	Clothing	100.00	4/17/2012
WEST GROUP	On-Line Service	13,827.60	4/17/2012
WEST GROUP	On-Line Service	8,468.00	4/17/2012
WEST GROUP	On-Line Service	5,866.84	4/17/2012
WEST GROUP	On-Line Service	260.00	4/17/2012
WEST SIDE LANDFILL WM	Disposal Service	163.53	4/17/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	4/17/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	4/17/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	4/17/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	4/17/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/17/2012
WHARRY ENGINEERING	Professional Service	4,725.00	4/17/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	4/17/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,150.00	4/17/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	250.00	4/17/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,100.00	4/17/2012
WOODARD BUILDING SUPPLY	Building Maintenance	111.23	4/17/2012
WSD ENTERPRISES LTD	Rental Assistance	788.00	4/17/2012
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	1,004.33	4/17/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 17, 2012

Vendor Name	Item Description	Paid Amount	Check Date
ADT Security Services Inc	Trust - Constable 8	3,000.00	4/17/2012
Alice Whitten	5006 Chapter 13 Levy	4,078.75	4/17/2012
Arkansas Office of Child	Child Support	201.23	4/17/2012
Ben Dyess & Associates	State Right of Way	4,806.99	4/17/2012
Ben Dyess & Associates	State Right of Way	2,193.01	4/17/2012
C L E A T	Union Dues	5,979.00	4/17/2012
California Sdu	Child Support	119.07	4/17/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	4/17/2012
Charter Communications	Subscriptions	112.34	4/17/2012
Delta Dental Insurance Co	Dental Claims	19,081.10	4/17/2012
Delta Dental Insurance Co	Dental Claims	1,931.70	4/17/2012
Delta Dental Insurance Co	Dental Claims	30,000.00	4/17/2012
Delta Dental Insurance Co	Dental Claims	10,000.00	4/17/2012
Delta Management Associat	5002 Student Loan Levy	139.31	4/17/2012
Directv Inc	Subscriptions	69.06	4/17/2012
Express-Scripts	Drug Claims-AC & CO	560,409.99	4/17/2012
Express-Scripts	Drug Claims-RT	72,502.80	4/17/2012
Fertitta Hospitality	Education	174.24	4/17/2012
Fertitta Hospitality	Education	174.24	4/17/2012
Fertitta Hospitality	Education	174.24	4/17/2012
Fraternal Order of Police	Union Dues	1,700.00	4/17/2012
GC Services LP	5002 Student Loan Levy	411.72	4/17/2012
General Revenue Corporation	5002 Student Loan Levy	217.32	4/17/2012
HTL Operating Llc	Education	180.78	4/17/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	4/17/2012
Internal Revenue Service	5001 Tax Levy	1,772.80	4/17/2012
IRS FICA EE	FICA-Employee	350,257.18	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	517,046.61	4/17/2012
IRS FIT	FIT Withholding	952,849.95	4/17/2012
IRS MED EE	Medicare-Employee	120,921.89	4/17/2012
IRS MED ER	Medicare-Employer	120,921.89	4/17/2012
John L McKnight	Professional Service	4,300.00	4/17/2012
JPMorgan Chase Bank NA	Supplies	16.24	4/17/2012
JPMorgan Chase Bank NA	Travel	1,207.60	4/17/2012
JPMorgan Chase Bank NA	Field Equip&Supplies	121.63	4/17/2012
JPMorgan Chase Bank NA	Transportation	264.80	4/17/2012
JPMorgan Chase Bank NA	Fuel	84.00	4/17/2012
JPMorgan Chase Bank NA	Estray Livestock	375.00	4/17/2012
JPMorgan Chase Bank NA	County Projects	372.60	4/17/2012
JPMorgan Chase Bank NA	Jury Costs	33.50	4/17/2012
JPMorgan Chase Bank NA	Education	350.00	4/17/2012
JPMorgan Chase Bank NA	Education	293.25	4/17/2012
JPMorgan Chase Bank NA	Travel	5,346.52	4/17/2012
JPMorgan Chase Bank NA	Travel	318.32	4/17/2012
JPMorgan Chase Bank NA	Medical Supplies	42.77	4/17/2012
JPMorgan Chase Bank NA	Parts and Supplies	242.62	4/17/2012
JPMorgan Chase Bank NA	Supplies	9.68	4/17/2012
JPMorgan Chase Bank NA	Education	105.00	4/17/2012
Lincoln Financial Group	Deferred Comp	12,588.08	4/17/2012
Managed Health Network Inc	Mental Health Claims	52,177.22	4/17/2012
Managed Health Network Inc	Mental Health Claims	1,900.00	4/17/2012
Metropolitan Life	Metlife	16,320.43	4/17/2012
Michigan State Disburseme	Child Support	201.61	4/17/2012
Mr Chester Lockett	Education	140.00	4/17/2012
Mr John E Thompson	Education	140.00	4/17/2012
Mr Weldon E Smith	Education	140.00	4/17/2012
Nationwide Retirement Sol	Deferred Comp	93,523.27	4/17/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	4/17/2012
New Jersey Support Payment	Child Support	222.00	4/17/2012
North Dakota Sdu	Child Support	281.54	4/17/2012
Oil Price Information Service LLC	Subscriptions	336.00	4/17/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	216.51	4/17/2012
Pacificare of Texas	HMO Premiums	224,955.60	4/17/2012
Paulette Williams	Williams 5007 Garnishment	303.54	4/17/2012
PayFlex	Dependent Care	7,459.88	4/17/2012
PayFlex	Medical	81,823.95	4/17/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	4/17/2012
Pharia LLC	Trust - Constable 8	500.00	4/17/2012
Police & Firefighters Ins	Union Dues	18,036.15	4/17/2012
Randall Moore	Damage Claims	2,700.00	4/17/2012
Reliant Energy Solutions LLC	Electricity	12,928.00	4/17/2012
Sheraton Austin Hotel @ the Capitol	Education	250.70	4/17/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	4/17/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	4/17/2012
State of Florida Disburse	Child Support	64.38	4/17/2012
Tarrant Co Tax Assessor Collector	Change Funds	3,000.00	4/17/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,014,833.09	4/17/2012
Tarrant County Child Supp	Child Support	144.92	4/17/2012
Tarrant County Deputy She	Union Dues	1,478.50	4/17/2012
TCDLA-Texas Criminal Defense Lawyer	Education	250.00	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
Teletouch Communications Inc	Telephone - Mobile	808.58	4/17/2012
Teletouch Communications Inc	Telephone - Mobile	7,350.36	4/17/2012
Tennessee Child Support Re	Child Support	212.30	4/17/2012
Texas Center for the Judiciary	Education	160.00	4/17/2012
Texas Child Support Disbu	Child Support	40,322.89	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	655.45	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	13.99	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	88.85	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	641.41	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	12.85	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	139.28	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	5,633.89	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	1.00	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	39.02	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	7.41	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	3.41	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	6.75	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	64.50	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	33.06	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	13,965.53	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	1.80	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	3,239.00	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	340,978.03	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	363.62	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	31.63	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	20,777.94	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	386.00	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	18.70	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	4,980.54	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	104,016.00	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	16,847.27	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	18,640.46	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	79,419.46	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	27,671.76	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	8,877.04	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	33,448.71	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	107.09	4/17/2012
Texas Comptroller of Public Accts	State Ct Costs and Arrest Fees-1st Qtr 2012	624.65	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	20,611.80	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	29,510.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	59,020.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	1,425.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	2,660.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	5,808.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	55,127.28	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	9,899.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	40,160.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	25,262.17	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	105,363.00	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	143,941.70	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	16,957.50	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	107,384.18	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	23,121.21	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	48,771.45	4/17/2012
Texas Comptroller of Public Accts	Civil Fees State Compt-1st Qtr 2012	409,531.63	4/17/2012
Texas Comptroller of Public Accts	Drug Court Program- 1st Qtr 2012	44,523.28	4/17/2012
Texas Comptroller of Public Accts	Drug Court Program- 1st Qtr 2012	(8,925.06)	4/17/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	175.15	4/17/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,454.15	4/17/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,469.54	4/17/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	1,298.22	4/17/2012
Texas Comptroller of Public Accts	Discount	(31.98)	4/17/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,904.16	4/17/2012
Texas Guaranteed Tuition	State TX Guaranteed Tuition Plan	101.00	4/17/2012
Texas Guardianship Association	Education	170.00	4/17/2012
Texas Guardianship Association	Education	180.00	4/17/2012
Texas Guardianship Association	Education	190.00	4/17/2012
The Computer Solution Company	Professional Service	15,000.00	4/17/2012
Tim Truman	5006 Chapter 13 Levy	4,848.97	4/17/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	4/17/2012
U S Postmaster	Prepaid - Postage	125,000.00	4/17/2012
U S Postmaster	Postage	900.00	4/17/2012
United HealthCare	Medical Claims - AC & CO	856,484.36	4/17/2012
United HealthCare	Medical Claims - RT	34,732.50	4/17/2012
United Way	United Fund	1,998.39	4/17/2012
US Department of Education	5002 Student Loan Levy	234.61	4/17/2012
UTA/Building Professional Institut	Education	150.00	4/17/2012
Valic Retirement	Deferred Comp	8,787.79	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	36.72	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	75.98	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	75.98	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/17/2012
Verizon Wireless Services LLC	Building Maintenance	539.48	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	75.98	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	37.99	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	113.97	4/17/2012
Verizon Wireless Services LLC	Wireless Data Access	151.96	4/17/2012
Ward North America Inc	Worker's Compensation	50,000.00	4/17/2012
Ward North America Inc	Worker's Compensation	50,000.00	4/17/2012
Washington State Support	Child Support	110.50	4/17/2012

Vendor Name	Item Description	Paid Amount	Check Date
Weight Watchers North Ame	Weight Watchers	300.00	4/17/2012
YMCA	YMCA	2,334.06	4/17/2012