

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 22, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Sub to L'lords	1,173.00	5/22/2012
1304 VILLA BELLA EULESS LLC	Utility Allowance	75.00	5/22/2012
5700 HULEN LTD	Rent Sub to L'lords	237.00	5/22/2012
820/MARTIN DEVELOPMENT LP	Utility Assistance	120.43	5/22/2012
A & S STEEL GROUP LTD	Building Maintenance	2,240.00	5/22/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	325.00	5/22/2012
AARON FIORENTINO	Counsel Fees-Juv	200.00	5/22/2012
AARON FIORENTINO	Counsel Fees - CPS	1,562.50	5/22/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	5/22/2012
ABACUS DIAGNOSTICS INC	Lab Supplies	464.00	5/22/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	5/22/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	5/22/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	5/22/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	5/22/2012
ABE FACTOR	Counsel Fees-Courts	1,000.00	5/22/2012
ABE FACTOR	Cnsl Fees-Crim Appls	1,525.00	5/22/2012
ACADEMY SPORTS AND OUTDOORS #0076	Restitution Payable	19.99	5/22/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,329.27	5/22/2012
AFCC-ASSOCIATION OF FAMILY AND	Education	165.00	5/22/2012
AGR FUNDING INC	Contract Labor	1,249.28	5/22/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	5/22/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/22/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	5/22/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	200.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	16.95	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	37.00	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	5/22/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	5/22/2012
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	5/22/2012
ALBERT OLIVAREZ SANCHEZ	Equipment Maint	205.00	5/22/2012
ALBERTSONS #4277	Food/Hygiene Assist	60.00	5/22/2012
ALENA ANDERSON	Hlth Dept Immu Fees	25.00	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	550.00	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	150.00	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	200.00	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	237.50	5/22/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	700.00	5/22/2012
Alicia B Boyd Collins	Prepaid - Travel	(183.76)	5/22/2012
Alicia B Boyd Collins	Travel	214.76	5/22/2012
ALL CITIES SERVICE	Building Maintenance	167.90	5/22/2012
ALL CITIES SERVICE	Kitchen Maintenance	398.00	5/22/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/22/2012
ALLIED COURT REPORTERS	Professional Service	701.68	5/22/2012
ALLISON FORD	Clothing	100.00	5/22/2012
ALMECK WEST LLC	Rental Assistance	650.00	5/22/2012
ALTERNATOR SERVICE INC	Parts and Supplies	192.00	5/22/2012
AMBIT ENERGY LLC	Utility Assistance	883.14	5/22/2012
AMBIT TEXAS LLC	Utility Assistance	56.00	5/22/2012
AMERICAN HYDRAULICS	Equipment Maint	1,825.00	5/22/2012
AMY WILLETT AKANNI	Rent Sub to L'lords	742.00	5/22/2012
ANGELICA TAYLOR	Reporter's Records	1,048.00	5/22/2012
Anita K Kurian	Education	138.00	5/22/2012
ANITA NICHOLS	Clothing	100.00	5/22/2012
ANN LAWLER	Counsel Fees-Courts	630.00	5/22/2012
ANN SHAFFER	Education	125.00	5/22/2012
Annie L Erazo-Olivieri	Prepaid - Travel	(183.76)	5/22/2012
Annie L Erazo-Olivieri	Travel	213.76	5/22/2012
ANTHONY GREEN	Counsel Fees - CPS	200.00	5/22/2012
ANTIOCH MISSIONARY BAPTIST CHURCH	Space Lease Rental	150.00	5/22/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	2,708.42	5/22/2012
APPLIED ENERGY COMPANY LLC	Parts and Supplies	61.24	5/22/2012
APPLIED OPERATIONS SECURITY	Security Contract	2,024.40	5/22/2012
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	998.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	53.50	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	44.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.95	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.80	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.84	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	73.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	5/22/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	5/22/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	5/22/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	5/22/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	5.50	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	121.67	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	1,378.65	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	3,030.75	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	169.99	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	23.78	5/22/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	72,738.00	5/22/2012
ARCHIVE SUPPLIES INC	Supplies	204.26	5/22/2012
ARIZPE PROPERTIES	Rent Sub to L'lords	301.00	5/22/2012
ARLINGTON CAMERA	Photo Processing	176.72	5/22/2012
ARLINGTON I.S.D.	Space Lease Rental	2,000.00	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizures	267.00	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizures	731.50	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizures	2,560.40	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.48	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.19	5/22/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	7.62	5/22/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	394.32	5/22/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	262.65	5/22/2012
ARROW MAGNOLIA CO	Building Maintenance	520.26	5/22/2012
ARROW MAGNOLIA CO	Building Maintenance	257.86	5/22/2012
ARROWHEAD SCIENTIFIC INC	Lab Supplies	970.00	5/22/2012
ARROWHEAD SCIENTIFIC INC	Lab Supplies	54.75	5/22/2012
ASCENSION SERVICE	County Burials	700.00	5/22/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	5.70	5/22/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	114.00	5/22/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	177.00	5/22/2012
AT&T MOBILITY	Wireless Data Access	400.70	5/22/2012
AT&T MOBILITY	Wireless Data Access	2,769.66	5/22/2012
AT&T MOBILITY	Wireless Data Access	266.33	5/22/2012
AT&T MOBILITY	Wireless Data Access	266.93	5/22/2012
AT&T MOBILITY	Wireless Data Access	266.93	5/22/2012
AT&T MOBILITY	Wireless Data Access	190.15	5/22/2012
AT&T MOBILITY	Wireless Data Access	191.75	5/22/2012
AT&T MOBILITY	Wireless Data Access	228.54	5/22/2012
AT&T MOBILITY	Wireless Data Access	343.11	5/22/2012
AT&T MOBILITY	Wireless Data Access	229.34	5/22/2012
AT&T MOBILITY	Wireless Data Access	158.96	5/22/2012
AT&T MOBILITY	Pager / Blackberry	29.60	5/22/2012
ATMOS ENERGY CORP	Gas	40.67	5/22/2012
ATMOS ENERGY CORP	Gas	30.92	5/22/2012
ATMOS ENERGY CORP	Gas	18.95	5/22/2012
ATMOS ENERGY CORP	Gas	134.04	5/22/2012
ATMOS ENERGY CORP	Gas	37.98	5/22/2012
ATMOS ENERGY CORP	Gas	37.52	5/22/2012
ATMOS ENERGY CORP	Gas	18.95	5/22/2012
ATMOS ENERGY CORP	Gas	18.04	5/22/2012
ATMOS ENERGY CORP	Gas	89.48	5/22/2012
ATMOS ENERGY CORP	Gas	31.21	5/22/2012
ATMOS ENERGY CORP	Gas	523.39	5/22/2012
ATMOS ENERGY CORP	Gas	374.56	5/22/2012
ATMOS ENERGY CORP	Gas	1,561.54	5/22/2012
ATMOS ENERGY CORP	Gas	11,388.40	5/22/2012
ATMOS ENERGY CORP	Gas	23.95	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	31.46	5/22/2012
ATMOS ENERGY CORP	Gas	36.96	5/22/2012
ATMOS ENERGY CORP	Gas	117.32	5/22/2012
ATMOS ENERGY CORP	Gas	24.99	5/22/2012
ATMOS ENERGY CORP	Utility Assistance	620.31	5/22/2012
AUDIMATION SERVICES INC	Software Maintenance	143.75	5/22/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	280.00	5/22/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	3,700.31	5/22/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	600.00	5/22/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	300.00	5/22/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	344.06	5/22/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	620.00	5/22/2012
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	212.00	5/22/2012
AVENTINE TARRANT PARKWAY LP	Rent Sub to L'lords	620.80	5/22/2012
AZLE AVENUE BAPTIST CHURCH	Rent	1,200.00	5/22/2012
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	570.00	5/22/2012
BABY JACK II AUTOMOTIVE LTD	Non-Track Equipment	25,305.00	5/22/2012
BAILEY & GALYEN	Counsel Fees-Courts	225.00	5/22/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	350.00	5/22/2012
BAKUTIS, MCCULLY & SAWYER PC	Counsel Fees-Probate	8,500.00	5/22/2012
BALL & HASE PC	Counsel Fees-Courts	1,000.00	5/22/2012
BALL & HASE PC	Cnsl Fees-Cap Murder	13,993.75	5/22/2012
BANE MACHINERY INC	Parts and Supplies	70.64	5/22/2012
BANKSTON FORD MAZDA OF FORT WORTH	Central Garage Inv	128.89	5/22/2012
BARBARA SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	371.00	5/22/2012
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	404.62	5/22/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,454.48	5/22/2012
BARNEY HOLLAND OIL COMPANY	Fuel	698.11	5/22/2012
BARRY ALFORD	Counsel Fees-Courts	450.00	5/22/2012
BARTON D MILLER	Travel	172.00	5/22/2012
BEN E KEITH COMPANY	Food	737.19	5/22/2012
Bennie J Medlin	Travel	338.68	5/22/2012
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	223.00	5/22/2012
BEST BUY GOV LLC	Building Maintenance	503.92	5/22/2012
BEST BUY GOV LLC	Capital Outlay Low V	1,653.08	5/22/2012
BIBIANA MEZA	Restitution Payable	322.00	5/22/2012
BIG COUNTRY SUPPLY	Central Garage Inv	244.65	5/22/2012
BIG COUNTRY SUPPLY	Non-Track Equipment	3,698.18	5/22/2012
BIMBO BAKERIES USA INC	Food	153.24	5/22/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	946.77	5/22/2012
BLAKE BURNS	Counsel Fees-Courts	150.00	5/22/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	5/22/2012
BLUE LAKES AT MARINE CREEK	Rent Sub to L'lords	764.00	5/22/2012
BOB BARKER	Personal Hygiene	490.08	5/22/2012
BONNIE C WELLS	Investigative	199.00	5/22/2012
BONNIE C WELLS	Investigative	180.75	5/22/2012
BOSE OLUDIPE	Meeting Expenses	40.00	5/22/2012
BRADFORD SHAW	Counsel Fees-Courts	200.00	5/22/2012
BRADFORD SHAW	Counsel Fees-Courts	525.00	5/22/2012
BRADFORD SHAW	Counsel Fees-Courts	150.00	5/22/2012
BRADFORD SHAW	Counsel Fees-Juv	200.00	5/22/2012
BRADFORD SHAW	Counsel Fees - CPS	100.00	5/22/2012
BRENDA HANSEN	Counsel Fees-Courts	650.00	5/22/2012
BRENDA HANSEN	Counsel Fees-Courts	300.00	5/22/2012
BRENDA HANSEN	Counsel Fees-Juv	200.00	5/22/2012
BRENDA HANSEN	Counsel Fees - CPS	100.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
BRENDA R VONJOE	Counsel Fees-Courts	550.00	5/22/2012
BRENDA R VONJOE	Counsel Fees-Courts	750.00	5/22/2012
BRENDA R VONJOE	Counsel Fees-Courts	1,200.00	5/22/2012
BRENDAN ROSS MITIGATION	Litigation Expense	2,500.00	5/22/2012
BRETT BOONE	Counsel Fees-Courts	2,680.00	5/22/2012
BRETT BOONE	Counsel Fees-Courts	1,013.00	5/22/2012
BRIAN AND VALISSA ARMSTRONG	Clothing	200.00	5/22/2012
BRIAN C SIMPSON	Counsel Fees - CPS	2,000.00	5/22/2012
BRIAN J NEWMAN	Counsel Fees-Courts	500.00	5/22/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	5/22/2012
BRIAN J WILLETT	Counsel Fees-Courts	100.00	5/22/2012
BRIAN K WALKER	Counsel Fees-Courts	400.00	5/22/2012
BRIAN K WALKER	Counsel Fees-Courts	1,250.00	5/22/2012
BRIAN K WALKER	Counsel Fees-Courts	1,125.00	5/22/2012
BRIAN K WALKER	Counsel Fees-Courts	850.00	5/22/2012
BRIAN K WALKER	Counsel Fees-Courts	275.00	5/22/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	2,050.00	5/22/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	5/22/2012
BRIAN SALVANT	Counsel Fees-Courts	400.00	5/22/2012
BRIDGETTE DAVIS	House Fraud Recovery	0.50	5/22/2012
BRIDGETTE DAVIS	House Fraud Recovery	0.50	5/22/2012
BRISBEN MERIDIAN LP	Rent Sub to L'lords	630.00	5/22/2012
BROOKE BAKER	Counsel Fees - CPS	1,175.00	5/22/2012
BROOKE MILLER	Professional Service	115.80	5/22/2012
BROOKHAVEN YOUTH RANCH	Residential Servc	13,686.75	5/22/2012
BROWN, OWENS AND BRUMLEY	County Burials	2,595.00	5/22/2012
BRUCE ASHWORTH	Counsel Fees-Courts	500.00	5/22/2012
BRUCE ASHWORTH	Counsel Fees-Courts	237.50	5/22/2012
BRYAN ANDRE HOOKER	Drug Seizures	863.20	5/22/2012
BRYAN ANDRE HOOKER	Drug Seizure Int	1.04	5/22/2012
BUZZ PRINT	Graphics Inventory	1,935.00	5/22/2012
C P CONTINENTAL LP	Rent Sub to L'lords	968.00	5/22/2012
C.D. HARTNETT CO	Food	163.97	5/22/2012
CADDO PARISH SHERIFF	Court Costs	120.00	5/22/2012
CALEB I MOORE	Counsel Fees-Courts	300.00	5/22/2012
CALEB I MOORE	Counsel Fees - CPS	425.00	5/22/2012
CALICO INDUSTRIES INC	Sheriff Inventory	220.80	5/22/2012
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	123.67	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	1,150.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	250.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	5/22/2012
CANAS & FLORES	Counsel Fees-Courts	700.00	5/22/2012
Candice L Fay	Transportation	64.22	5/22/2012
CAPITOL SYSTEMS INC	Prof Srvc-Proj Mgmt	11,311.08	5/22/2012
CAREY WALKER	Counsel Fees-Courts	500.00	5/22/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	40.00	5/22/2012
CAROL A BIRDWELL	Counsel Fees-Courts	200.00	5/22/2012
Carol G Bennett	Education	25.00	5/22/2012
CAROLE KERR	Counsel Fees-Courts	100.00	5/22/2012
CAROLE KERR	Counsel Fees-Courts	650.00	5/22/2012
Carolyn S Sims	Travel	185.35	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
CARROLL INDEPENDENT SCHOOL DISTRICT	Space Lease Rental	640.00	5/22/2012
CASEY COLE	Counsel Fees-Courts	600.00	5/22/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	700.00	5/22/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	5/22/2012
CDW GOVERNMENT INC	Supplies	32.15	5/22/2012
CDW GOVERNMENT INC	Computer Supplies	157.49	5/22/2012
CDW GOVERNMENT INC	Computer Supplies	68.43	5/22/2012
CDW GOVERNMENT INC	Computer Supplies	107.46	5/22/2012
CDW GOVERNMENT INC	Equipment Maint	192.51	5/22/2012
CDW GOVERNMENT INC	Lab Supplies	207.54	5/22/2012
CECO INDUSTRIAL SALES CORP	Kitchen Supplies	90.45	5/22/2012
CEDAR HILL MEMORIAL PARK	County Burials	5,440.00	5/22/2012
CELESTE DAVIS	Professional Service	3,000.00	5/22/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	393.20	5/22/2012
CENTAURUS RANDOL CROSSING LP	Rental Assistance	459.00	5/22/2012
CERILLIANT CORPORATION	Lab Supplies	322.49	5/22/2012
CFA SOFTWARE	Computer Maintenance	695.00	5/22/2012
CHAD LEE	Counsel Fees-Courts	100.00	5/22/2012
CHAD LEE	Counsel Fees-Courts	300.00	5/22/2012
CHANDRA MUKHYALA	Rent Sub to L'lords	1,055.00	5/22/2012
CHARLES BURGESS	Counsel Fees-Courts	350.00	5/22/2012
CHARLES DRAKE	Restitution Payable	10.00	5/22/2012
CHARLES E WILLIAMS	County Burials	700.00	5/22/2012
CHARLES ELLIOT	Relative Assistance	600.00	5/22/2012
CHARLES JOE BURGESS	Professional Service	1,661.74	5/22/2012
CHARLES ROACH	Counsel Fees-Courts	1,450.00	5/22/2012
CHARLES ROACH	Counsel Fees-Courts	2,000.00	5/22/2012
CHARNEI SMITH	Court Visitor	377.51	5/22/2012
CHARTER CAPITAL	Interpreter Fees	74.55	5/22/2012
CHARTER CAPITAL	Professional Service	153.12	5/22/2012
CHARTER COMMUNICATIONS	Subscriptions	112.34	5/22/2012
CHERYL ADAMS ROGERS	Rental Assistance	500.00	5/22/2012
CHERYL NASON	Professional Service	150.00	5/22/2012
CHRIS SAUNDERS	Rent Sub to L'lords	502.00	5/22/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	600.00	5/22/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	5/22/2012
CHRISTY BENSON	Clothing	133.41	5/22/2012
CHRISTY BRANDT	Rent Sub to L'lords	683.00	5/22/2012
CINTAS FIRST AID & SAFETY	Field Equip&Supplies	132.72	5/22/2012
CITY OF EVERMAN	Utility Assistance	66.82	5/22/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	217.52	5/22/2012
CITY OF FORT WORTH	Gas	363.36	5/22/2012
CITY OF GRAND PRAIRIE	Utility Assistance	80.23	5/22/2012
CITY OF GRAND PRAIRIE	County Projects	179,754.43	5/22/2012
CITY OF GRAND PRAIRIE	County Projects	346,120.57	5/22/2012
CITY OF GRAND PRAIRIE	County Projects	11,724.41	5/22/2012
CITY OF NORTH RICHLAND HILLS	Field Equip&Supplies	48.00	5/22/2012
CITY OF NORTH RICHLAND HILLS	Water	366.25	5/22/2012
CITY OF OMAHA CONVENTION HOTEL CORP	Education	850.75	5/22/2012
CITY OF PENSACOLA	HAP Port-in Reimb	375.16	5/22/2012
CITY OF SANSOM PARK	Utility Assistance	78.36	5/22/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	109.71	5/22/2012
CLARENCE BRYANT	Relative Assistance	300.00	5/22/2012
CLARINDA ACADEMY	Residential Servc	8,295.00	5/22/2012
CLERK OF THE SUPREME COURT	Dues	110.00	5/22/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	250.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	80.40	5/22/2012
COBURN CATERING SERVICE INC	Meeting Expenses	665.00	5/22/2012
CODY L COFER	Counsel Fees-Courts	1,050.00	5/22/2012
CODY L COFER	Counsel Fees-Courts	2,350.00	5/22/2012
CODY L COFER	Counsel Fees-Courts	500.00	5/22/2012
CODY L COFER	Counsel Fees-Juv	200.00	5/22/2012
COLLIN PEDERSON	Restitution Payable	83.15	5/22/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	128.00	5/22/2012
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	300.00	5/22/2012
COMMUNITY ENRICHMENT CENTER	Subrecipient Service	18,993.53	5/22/2012
COMMUNITY ENRICHMENT CENTER	HAP Reimb Port-in	402.00	5/22/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	495.00	5/22/2012
COMMUNITY PARTNERS OF TARRANT	Supplies	1,494.99	5/22/2012
COMMUNITY PARTNERS OF TARRANT	Recreation	5,268.00	5/22/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	5/22/2012
CONCHO SUPPLY INC	Central Garage Inv	1,321.11	5/22/2012
CONCHO SUPPLY INC	Parts and Supplies	185.03	5/22/2012
CONCHO VALLEY HOME FOR GIRLS	Residential Servc	2,885.10	5/22/2012
CONNIE PYATT-DRYDEN	Counsel Fees - CPS	733.09	5/22/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	5/22/2012
COREY NEUNER	Rent Sub to L'lords	304.00	5/22/2012
CORNELL CORRECTIONS OF TEXAS	Residential Servc	9,542.90	5/22/2012
COTTONWOOD HAMMER LP	Rental Assistance	1,798.00	5/22/2012
COUNTY OF JACKSON	Constable 4 Fees	50.00	5/22/2012
Courtney D Young	Travel	180.00	5/22/2012
COVENANT KIDS	Foster Home Care	118.56	5/22/2012
COVENANT PRESBYTERIAN CHURCH	Space Lease Rental	100.00	5/22/2012
CP CONTINENTAL LP	Rent Sub to L'lords	593.00	5/22/2012
CRANE AMERICA SERVICES	Building Maintenance	1,318.95	5/22/2012
CRYSTAL GATEWAY MARRIOTT HOTEL	Education	592.05	5/22/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	240.00	5/22/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	900.00	5/22/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	850.00	5/22/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	250.00	5/22/2012
CVR COMPUTER SUPPLIES INC	Supplies	64.00	5/22/2012
CYNTHIA A FITCH	Counsel Fees - CPS	2,825.00	5/22/2012
D ROBIN MCCARTY	Counsel Fees-Courts	1,150.00	5/22/2012
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	5/22/2012
DAICO SUPPLY COMPANY	Non-Track Equipment	74.48	5/22/2012
DAL PAIR	Counsel Fees-Probate	2,200.00	5/22/2012
DALE HEISCH	Counsel Fees-Courts	400.00	5/22/2012
DALE HEISCH	Counsel Fees-Courts	250.00	5/22/2012
DALE HEISCH	Counsel Fees-Courts	965.00	5/22/2012
DALLAS CTY COMMUNITY SUPERVISION	Tuition C/room Train	4,672.00	5/22/2012
DANA A DUFFEY	Counsel Fees-Juv	200.00	5/22/2012
DANA A DUFFEY	Counsel Fees - CPS	300.00	5/22/2012
DANIEL E COLLINS	Counsel Fees-Courts	450.00	5/22/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	5/22/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	600.00	5/22/2012
DANNETTE EALY	Clothing	206.89	5/22/2012
DANNY D PITZER	Counsel Fees-Courts	350.00	5/22/2012
DANNY D PITZER	Counsel Fees-Courts	1,450.00	5/22/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	5/22/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
DAVID A FRISBY	Counsel Fees-Courts	200.00	5/22/2012
DAVID LAGAT	Rent Sub to L'lords	1,399.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees-Courts	200.00	5/22/2012
DAVID PALMER	Counsel Fees-Courts	125.00	5/22/2012
DAVID PALMER	Counsel Fees-Courts	100.00	5/22/2012
DAVID PALMER	Counsel Fees-Courts	500.00	5/22/2012
DAVID PEARSON, IV	Counsel Fees-Courts	500.00	5/22/2012
DAVID RICHARDS	Counsel Fees-Courts	950.00	5/22/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	492.00	5/22/2012
DBC FAMILY LAW	Counsel Fees-Juv	255.00	5/22/2012
DBC FAMILY LAW	Counsel Fees - CPS	200.00	5/22/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	955.00	5/22/2012
DEADRES JONES	Clothing	347.18	5/22/2012
DEAN MIYAZONO	Counsel Fees-Courts	200.00	5/22/2012
DEBBIE ROSEN	Restitution Payable	1,000.00	5/22/2012
DEBRA WALKER	Clothing	225.00	5/22/2012
DEREK BROWN	Counsel Fees-Courts	675.00	5/22/2012
Devin D Wenske	Travel	185.35	5/22/2012
DFW RIVERBEND ASSOCIATES LLC	Utility Assistance	32.69	5/22/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	391.30	5/22/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	212.19	5/22/2012
DIGITAL ALLY INC	Equipment Maint	552.00	5/22/2012
DIRECT ENERGY LP	Utility Assistance	911.40	5/22/2012
DIRECT ENERGY LP	Utility Allowance	69.00	5/22/2012
DIRECTV INC	Subscriptions	79.99	5/22/2012
DISNEY'S CORONADO SPRINGS	Education	958.50	5/22/2012
DISPUTE RESOLUTION SERVICES	Professional Service	45,782.50	5/22/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	701.68	5/22/2012
DON GANDY	Counsel Fees-Courts	125.00	5/22/2012
DONALD N TURNER	Counsel Fees-Courts	200.00	5/22/2012
DONNA GORE	Court Visitor	65.77	5/22/2012
DONTANIA BRADFORD	Clothing	122.53	5/22/2012
DORA ESCOBAR	Restitution Payable	14.00	5/22/2012
DOS AMIGAS TRANSLATIONS	Professional Service	300.00	5/22/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	10,900.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	186.72	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	96.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	234.11	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,234.31	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	354.84	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	36.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	718.80	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	550.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,000.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	600.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,400.00	5/22/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	2,318.38	5/22/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	9,479.33	5/22/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	64,340.61	5/22/2012
DOUGLASS DISTRIBUTING	Fuel	230.89	5/22/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	5/22/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	287.50	5/22/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	100.00	5/22/2012
DSCI INC and	Rehab/Preserve Act	2,000.00	5/22/2012
DSCI INC and	Rehab/Preserve Act	10,280.28	5/22/2012
DSCI INC and	Rehab/Preserve Act	14,639.72	5/22/2012
DURHAM SCHOOL SERVICES LP	Transportation	13,354.80	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
DURKIN LAW OFFICES PC	Counsel Fees - CPS	100.00	5/22/2012
DYNA TEN CORPORATION	Building Maintenance	983.96	5/22/2012
DYNA TEN CORPORATION	A/C Maint Contract	407.00	5/22/2012
DYNA TEN CORPORATION	A/C Maint Contract	683.52	5/22/2012
EAGLE TRANSMISSION INC	Central Garage Inv	1,045.00	5/22/2012
EAN HOLDINGS LLC	Vehicle Lease	4,140.00	5/22/2012
EAN HOLDINGS LLC	Education	86.33	5/22/2012
EARL E BATES JR	Counsel Fees-Courts	625.00	5/22/2012
EARL OWEN COMPANY, INC	Non-Track Equipment	2,079.42	5/22/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	13.00	5/22/2012
EBSCO INDUSTRIES INC	Law Books	44.94	5/22/2012
EDWARD BROOKS	HAP Reimb Port-in	657.00	5/22/2012
EDWARD G JONES	Counsel Fees-Courts	450.00	5/22/2012
EDWARD G JONES	Counsel Fees-Courts	450.00	5/22/2012
EDWARD G JONES	Counsel Fees-Courts	650.00	5/22/2012
EDWARD G JONES	Counsel Fees-Courts	650.00	5/22/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	400.00	5/22/2012
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	5/22/2012
ELEMENTS OF ARCHITECTURE INC	Non-Track Const/Bldg	507.99	5/22/2012
ELIZABETH CORTRIGHT	Professional Service	412.50	5/22/2012
ELIZABETH K EILERS	Professional Service	2,677.50	5/22/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,750.00	5/22/2012
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	5/22/2012
ELOY SEPULVEDA	Counsel Fees-Courts	250.00	5/22/2012
ELOY SEPULVEDA	Counsel Fees-Courts	600.00	5/22/2012
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	5/22/2012
ELROD'S COST PLUS #7	Food/Hygiene Assist	19.28	5/22/2012
EMC INTEGRATED SYSTEMS GROUP	Equipment Maint	3,540.25	5/22/2012
EMPIRE PAPER	Custodian Supplies	241.75	5/22/2012
EMPIRE PAPER	Custodian Supplies	821.95	5/22/2012
EMPIRE PAPER	Custodian Supplies	338.45	5/22/2012
ENHANCED LASER PRODUCTS	Supplies	467.00	5/22/2012
EPIFANIO E MARTINEZ	Drug Seizures	1,100.00	5/22/2012
EPIFANIO E MARTINEZ	Drug Seizure Int	1.13	5/22/2012
ERIC CUMMINGS	Counsel Fees-Courts	680.00	5/22/2012
ERIC CUMMINGS	Counsel Fees-Courts	2,430.00	5/22/2012
ERIC CUMMINGS	Counsel Fees-Courts	256.00	5/22/2012
ERMA ALLEN	Clothing	125.00	5/22/2012
ESSEX COUNTY SHERIFF	Court Costs	31.10	5/22/2012
EVA TORRES	Relative Assistance	900.00	5/22/2012
EVCO PARTNERS LP	Supplies	325.98	5/22/2012
EVCO PARTNERS LP	Supplies	40.17	5/22/2012
EVCO PARTNERS LP	Supplies	5.24	5/22/2012
EVCO PARTNERS LP	Supplies	10.50	5/22/2012
EVCO PARTNERS LP	Supplies	10.52	5/22/2012
EVCO PARTNERS LP	Computer Supplies	64.58	5/22/2012
EVCO PARTNERS LP	Range Supplies	178.34	5/22/2012
EVCO PARTNERS LP	Custodian Supplies	29.40	5/22/2012
EVCO PARTNERS LP	Parts and Supplies	93.12	5/22/2012
EVCO PARTNERS LP	Parts and Supplies	113.00	5/22/2012
EVCO PARTNERS LP	Small Tools	16.48	5/22/2012
EVCO PARTNERS LP	Small Tools	325.38	5/22/2012
EVCO PARTNERS LP	Non-Track Const/Bldg	2,736.36	5/22/2012
EVCO PARTNERS LP	Supplies	32.88	5/22/2012
EVERY DAY LIFE RTC	Residential Servc	15,327.60	5/22/2012
EVRRIDGE TRACTOR INC	Parts and Supplies	456.76	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
EXECUTIVE FORMS & SUPPLIES	Supplies	268.80	5/22/2012
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	1,665.00	5/22/2012
EZ LEASE	Rent Sub to L'lords	7.00	5/22/2012
FAMILY DOLLAR #4688	Food/Hygiene Assist	34.61	5/22/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	20.00	5/22/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	104.82	5/22/2012
FARMERS MARKET	Food	340.83	5/22/2012
Farzin A Abshari	Education	25.00	5/22/2012
FASCLAMPITT PAPER STORE	Graphics Inventory	551.20	5/22/2012
FEDEX	Postage	133.56	5/22/2012
FELIPE O CALZADA	Counsel Fees-Courts	150.00	5/22/2012
FELIPE O CALZADA	Counsel Fees-Courts	400.00	5/22/2012
FELIPE O CALZADA	Counsel Fees-Courts	1,250.00	5/22/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	5/22/2012
FELIPE O CALZADA	Counsel Fees - CPS	200.00	5/22/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	12,600.00	5/22/2012
FERTITTA HOSPITALITY	Education	345.00	5/22/2012
FERTITTA HOSPITALITY	Education	345.00	5/22/2012
FERTITTA HOSPITALITY	Education	345.00	5/22/2012
FERTITTA HOSPITALITY	Education	345.00	5/22/2012
FIESTA #46	Food/Hygiene Assist	20.00	5/22/2012
FIESTA MART #60	Food/Hygiene Assist	38.77	5/22/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	5/22/2012
FIESTA MART #76	Food/Hygiene Assist	80.00	5/22/2012
FIESTA MART INC	Food/Hygiene Assist	19.05	5/22/2012
FILEAMERICA LLC	Supplies	6,380.00	5/22/2012
FILEAMERICA LLC	Supplies	10,862.50	5/22/2012
FILEAMERICA LLC	Supplies	22,440.00	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	93.52	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	17.24	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	390.05	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	946.13	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	522.16	5/22/2012
FILTER SYSTEMS INC	A/C Maint Contract	33.95	5/22/2012
FIRST CHOICE POWER	Utility Assistance	55.30	5/22/2012
FIRST CHOICE POWER	Utility Assistance	775.74	5/22/2012
FIRST CHOICE POWER	Utility Allowance	104.00	5/22/2012
FISHER SCIENTIFIC	Lab Supplies	266.00	5/22/2012
FISHER SCIENTIFIC	Lab Supplies	350.00	5/22/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	290.00	5/22/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	77,616.80	5/22/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,461.95	5/22/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	257.42	5/22/2012
FLEETSCREEN LTD	Medical Supplies	542.50	5/22/2012
FOOD CITY	Food/Hygiene Assist	20.00	5/22/2012
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	650.00	5/22/2012
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	852.27	5/22/2012
FORT WORTH ELECTRIC	Building Maintenance	217.86	5/22/2012
FORT WORTH ELECTRIC	Building Maintenance	3,030.77	5/22/2012
FORT WORTH ISD	Space Lease Rental	4,800.00	5/22/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,158.50	5/22/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	545.50	5/22/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.37	5/22/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.19	5/22/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	5/22/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	321.01	5/22/2012
FORT WORTH WATER DEPARTMENT	Water	114.80	5/22/2012
FORT WORTH WATER DEPARTMENT	Water	1,935.23	5/22/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,558.74	5/22/2012
FORT WORTH WATER DEPARTMENT	Field Equip&Supplies	113.93	5/22/2012
FORT WORTH WATER DEPARTMENT	Water	2,753.96	5/22/2012
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	418.00	5/22/2012
FQFW LIMITED PARTNERSHIP	Rental Assistance	465.00	5/22/2012
FRANCES B JANEZIC	Professional Service	1,403.36	5/22/2012
FRANCES B JANEZIC	Professional Service	526.26	5/22/2012
FRANCES K WARDWELL	Professional Service	2,162.50	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,250.00	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	500.00	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	5/22/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	5/22/2012
FRANK ADLER	Counsel Fees - CPS	1,335.00	5/22/2012
FRANK W NEAL & ASSOC INC	Professional Service	332.50	5/22/2012
FRED ANTHONY UFOLLA	Restitution Payable	29.00	5/22/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	39.50	5/22/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	186.52	5/22/2012
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	546.00	5/22/2012
G ALAN STEELE	Counsel Fees-Courts	1,700.00	5/22/2012
G ALAN STEELE	Counsel Fees-Courts	385.00	5/22/2012
G L SEAMAN & COMPANY	Equipment Maint	141.00	5/22/2012
GALLS, AN ARAMARK COMPANY	Safety/Tact Supplies	195.00	5/22/2012
GARY MEDLIN	Counsel Fees-Courts	690.00	5/22/2012
GARY MEDLIN	Counsel Fees-Courts	1,512.50	5/22/2012
GARY MEDLIN	Counsel Fees-Courts	825.00	5/22/2012
Gayla J Neal	Education	210.90	5/22/2012
GAYLE C ISBELL	Counsel Fees - CPS	200.00	5/22/2012
GEE AND ASSOCIATES INC	County Projects	1,581.95	5/22/2012
GEORGE MACKAY	Counsel Fees-Courts	450.00	5/22/2012
GEORGE MACKAY	Counsel Fees-Courts	650.00	5/22/2012
GEORGE MACKAY	Counsel Fees-Courts	400.00	5/22/2012
GEORGE MACKAY	Counsel Fees-Courts	350.00	5/22/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	5/22/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	625.00	5/22/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	3,062.50	5/22/2012
GEORGE R TRIMBER LAW OFFICE	Cnsl Fees-Crim Appls	150.00	5/22/2012
GES	Building Maintenance	396.70	5/22/2012
GES	Building Maintenance	186.00	5/22/2012
GES	Building Maintenance	2,034.66	5/22/2012
GES	Building Maintenance	451.81	5/22/2012
GES	A/C Maint Contract	2,488.35	5/22/2012
GES	A/C Maint Contract	3,079.67	5/22/2012
GES	A/C Maint Contract	391.46	5/22/2012
GES	A/C Maint Contract	191.30	5/22/2012
GES	Kitchen Maintenance	1,501.50	5/22/2012
GES	A/C Maint Contract	347.01	5/22/2012
GES	Building Maintenance	1,332.80	5/22/2012
GES	A/C Maint Contract	379.27	5/22/2012
GES	A/C Maint Contract	1,095.46	5/22/2012
GEXA ENERGY LP	Utility Assistance	141.00	5/22/2012
GIANT TEXAN SECURITY INVESTIGATION	Investigative	500.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	200.52	5/22/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	724.25	5/22/2012
GLOBAL PAYMENTS INC	Hlth Dept Immu Fees	176.86	5/22/2012
GLOBAL PAYMENTS INC	Hlth Internat'l Trav	1,431.36	5/22/2012
GLOCK PROFESSIONAL INC	Education	195.00	5/22/2012
GLYNIS MCGINTY	Drug Seizure-Unit	500.00	5/22/2012
GLYNIS MCGINTY	Drug Seizure Int	1.69	5/22/2012
GOMEZ FLOOR COVERING INC	Building Maintenance	598.75	5/22/2012
GOVERNMENT PROCUREMENT SERVICES	Education	450.00	5/22/2012
GRAINGER	Building Maintenance	571.13	5/22/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	647.40	5/22/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.78	5/22/2012
GRANICUS INC	Software Maintenance	52.00	5/22/2012
GRAPEVINE RELIEF & COMMUNITY EXCHAN	Subrecipient Service	14,806.00	5/22/2012
GRAYBAR ELECTRIC	Non-Track Equipment	142.18	5/22/2012
GREATER HARVEST CHURCH OF GOD	Space Lease Rental	250.00	5/22/2012
GREATER PROGRESSIVE CHURCH	Space Lease Rental	200.00	5/22/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	149.46	5/22/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	85.00	5/22/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	127.51	5/22/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	288.78	5/22/2012
GREENWAY CHURCH	Space Lease Rental	150.00	5/22/2012
GREYHOUND LINES INC	Transportation	50.00	5/22/2012
GREYHOUND PACKAGE EXPRESS	Transportation	142.10	5/22/2012
Grover G Fickes	Travel	126.00	5/22/2012
GSBS BATENHORST INC	Professional Service	35,450.00	5/22/2012
GULF COAST TRADES CENTER	Residential Servc	1,154.04	5/22/2012
GUNTER HOTEL VENTURES LP	Education	371.25	5/22/2012
GW OUTFITTERS LP	Supplies	297.00	5/22/2012
GW OUTFITTERS LP	Supplies	297.00	5/22/2012
H D SMITH WHOLESAL CO	Medical Supplies	819.45	5/22/2012
H D SMITH WHOLESAL CO	Medical Supplies	206.47	5/22/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	887.50	5/22/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,050.00	5/22/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	900.00	5/22/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	250.00	5/22/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	7,121.38	5/22/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,788.93	5/22/2012
HARRIS COUNTY TOLL ROAD AUTHORITY	Transportation	37.50	5/22/2012
HARRY HARRIS, III	Counsel Fees-Courts	1,150.00	5/22/2012
HARRY HARRIS, III	Counsel Fees-Courts	400.00	5/22/2012
HARRY HARRIS, III	Counsel Fees-Courts	125.00	5/22/2012
HART INTERCIVIC INC	Voting Supplies	39,665.90	5/22/2012
HAVENWOOD ASSOCIATES LTD	Rental Assistance	496.00	5/22/2012
HAY GROUP INC	Professional Service	403.20	5/22/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	21.63	5/22/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	646.00	5/22/2012
HEARTLAND SERVICES INC	Radio Serv-Non Contr	375.49	5/22/2012
HEATHER CHAVEZ	Clothing	200.00	5/22/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	350.00	5/22/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
HECTOR GARZA	Clothing	125.00	5/22/2012
HEI SAN ANTONIO LP	Travel	123.76	5/22/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	292.75	5/22/2012
HILTI INC	Small Tools	379.88	5/22/2012
HOBART SERVICE	Kitchen Maintenance	1,038.65	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
HOLLY PARK ASSOCIATES LTD	Rental Assistance	685.00	5/22/2012
HOMES OF PARKER COMMONS	Rent Sub to L'lords	563.00	5/22/2012
HORIZONS AT SUNRIDGE	Rental Assistance	575.00	5/22/2012
HOUCHEM BINDERY LTD	Law Books	546.25	5/22/2012
HUMPHREY & ASSOCIATES INC	Building Maintenance	9,922.00	5/22/2012
HURST-EULESS BEDFORD ISD	Space Lease Rental	178.50	5/22/2012
IBM CORPORATION	Computer Maintenance	5,628.53	5/22/2012
IBM CORPORATION	Software Maintenance	28,280.00	5/22/2012
ICS	Sheriff Inventory	3,405.60	5/22/2012
ICS	Personal Hygiene	463.70	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	20.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	88.60	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Building Maintenance	75.49	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	146.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	140.40	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	520.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	73.92	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	220.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	135.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	30.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	50.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	125.00	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,898.05	5/22/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	149.28	5/22/2012
INDUSTRIAL POWER ISUZU TRUCK	Parts and Supplies	811.42	5/22/2012
INTERPRETERS' CONNECTION	Interpreter Fees	1,200.00	5/22/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	861.55	5/22/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(20.00)	5/22/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	110.32	5/22/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	295.20	5/22/2012
INX LLC	Professional Service	1,140.00	5/22/2012
IRON MOUNTAIN	Rent	1,906.03	5/22/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	1,317.00	5/22/2012
IRVING HOLDINGS INC	Transportation	96.65	5/22/2012
J A SEXAUER	Building Maintenance	9,347.83	5/22/2012
J A SEXAUER	Building Maintenance	132.58	5/22/2012
J A SEXAUER	Building Maintenance	121.36	5/22/2012
J H LADD	Investigative	228.06	5/22/2012
J H LADD	Investigative	500.00	5/22/2012
J STEVEN BUSH	Counsel Fees-Courts	220.00	5/22/2012
J STEVEN BUSH	Counsel Fees-Courts	1,030.00	5/22/2012
J STEVEN BUSH	Counsel Fees-Courts	230.00	5/22/2012
JACK L HINES JR	Building Maintenance	187.00	5/22/2012
JACKIE MARTIN	Counsel Fees - CPS	4,060.00	5/22/2012
JACKY RAY COLEMAN	Drug Seizures	2,500.00	5/22/2012
JACKY RAY COLEMAN	Drug Seizure Int	6.66	5/22/2012
JAMES D RENFORTH II	Counsel Fees-Courts	200.00	5/22/2012
JAMES L HOLLMAN	Unc Prop-Disburse	22.71	5/22/2012
JAMES MASEK	Counsel Fees-Juv	300.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	2,710.00	5/22/2012
Jamison L Hulslander	Education	97.51	5/22/2012
JANA KAY BRAVO	Professional Service	1,403.36	5/22/2012
JANET S O'NEIL	Counsel Fees - CPS	5,112.50	5/22/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	234.70	5/22/2012
JANPAK	Sheriff Inventory	362.40	5/22/2012
JANPAK	Kitchen Supplies	17.09	5/22/2012
JASON'S DELI	Supplies	1,275.75	5/22/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	1,050.00	5/22/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	425.00	5/22/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	225.00	5/22/2012
JEANIE LEE REED	Restitution Payable	12.50	5/22/2012
JEANIE MORRIS	Professional Service	526.26	5/22/2012
JEANNE ROSE	Education	500.00	5/22/2012
JEFF S HOOVER	Counsel Fees-Courts	500.00	5/22/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	300.00	5/22/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	5/22/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	1,300.00	5/22/2012
JENNIFER K PRATT	Rent Sub to L'lords	392.00	5/22/2012
Jennifer M Thomas	Education	25.00	5/22/2012
JESUS NEVAREZ	Counsel Fees-Courts	275.00	5/22/2012
JESUS NEVAREZ	Counsel Fees-Courts	100.00	5/22/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	5/22/2012
JESUS NEVAREZ	Counsel Fees - CPS	200.00	5/22/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
JIM C MINTER	Counsel Fees-Courts	450.00	5/22/2012
JIM C MINTER	Counsel Fees-Courts	150.00	5/22/2012
JIM LANE	Counsel Fees-Courts	300.00	5/22/2012
JIM LANE	Counsel Fees-Courts	1,175.00	5/22/2012
JOETTA KEENE	Counsel Fees-Courts	1,850.00	5/22/2012
JOETTA KEENE	Counsel Fees-Courts	125.00	5/22/2012
JOETTA KEENE	Counsel Fees-Courts	1,900.00	5/22/2012
JOETTA KEENE	Cnsl Fees-Cap Murder	20,275.00	5/22/2012
JOETTA KEENE	Cap Murder-Othr Cost	312.71	5/22/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,025.00	5/22/2012
JOHN CARL BEATTY	Counsel Fees-Courts	2,225.00	5/22/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,150.00	5/22/2012
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	5/22/2012
JOHN CHARLES OSWALT	Investigative	500.00	5/22/2012
JOHN HARDING	Counsel Fees-Courts	1,000.00	5/22/2012
JOHN HARDING	Counsel Fees-Courts	100.00	5/22/2012
JOHN HARDING	Counsel Fees-Courts	600.00	5/22/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	5/22/2012
JOHN LINEBARGER	Counsel Fees-Courts	800.00	5/22/2012
JOHN R MARA LAW BOOKS	Law Books	56.00	5/22/2012
JOHN W STICKELS	Counsel Fees-Courts	3,850.00	5/22/2012
JOHN W STICKELS	Cnsl Fees-Crim Appls	2,000.00	5/22/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	5/22/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	5/22/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	100.00	5/22/2012
JON GULLEY	Clothing	300.00	5/22/2012
JOSE PALOS	Relative Assistance	300.00	5/22/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	125.00	5/22/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	5/22/2012
JOYCLYNN WILSON	House Fraud Recovery	1.00	5/22/2012
JOYCLYNN WILSON	House Fraud Recovery	1.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Medical Supplies	14.12	5/22/2012
JPMORGAN CHASE BANK NA	Educational Material	420.96	5/22/2012
JPMORGAN CHASE BANK NA	Advertis/Leg Notice	305.00	5/22/2012
JPMORGAN CHASE BANK NA	Volunteer Program	337.63	5/22/2012
JPMORGAN CHASE BANK NA	Equipment Rentals	550.00	5/22/2012
JPMORGAN CHASE BANK NA	County Projects	15.00	5/22/2012
JPMORGAN CHASE BANK NA	Postage	102.20	5/22/2012
JPMORGAN CHASE BANK NA	Parts and Supplies	194.11	5/22/2012
JUAN T MUNIZ	Constable 8 Fees	25.00	5/22/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	5/22/2012
JUNIPER GG FORT WORTH LLC	HAP Reimb Port-in	733.00	5/22/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	131.63	5/22/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	350.00	5/22/2012
JVEON MALIK DORSEY	Restitution Payable	20.00	5/22/2012
KARA CARRERAS	Counsel Fees-Courts	500.00	5/22/2012
KARA CARRERAS	Counsel Fees-Courts	100.00	5/22/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	5/22/2012
Karen C Miller	Prepaid - Travel	(333.51)	5/22/2012
Karen C Miller	Travel	384.00	5/22/2012
KARMEN JOHNSON	Counsel Fees-Courts	100.00	5/22/2012
KARMEN JOHNSON	Counsel Fees-Juv	200.00	5/22/2012
KARMEN JOHNSON	Counsel Fees - CPS	987.80	5/22/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	5/22/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	425.00	5/22/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	650.00	5/22/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,065.00	5/22/2012
KATHRYN B THOMPSON	Rent Sub to L'lords	363.00	5/22/2012
KATHRYN CRAVEN	Counsel Fees - CPS	1,095.00	5/22/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	200.00	5/22/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	5/22/2012
KATHY A LOWTHORP	Counsel Fees-Courts	1,475.00	5/22/2012
KATHY A LOWTHORP	Counsel Fees-Courts	250.00	5/22/2012
KATHY A LOWTHORP	Counsel Fees-Courts	150.00	5/22/2012
KATHY EHMANN-CLARDY	Interpreter Fees	50.00	5/22/2012
KATHY GODSEY	Restitution Payable	50.00	5/22/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	575.00	5/22/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	525.00	5/22/2012
KELLIE PRINGLE	Clothing	100.00	5/22/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/22/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	5/22/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,600.00	5/22/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,500.00	5/22/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	5/22/2012
KELLYE SWANDA	Counsel Fees - CPS	100.00	5/22/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
KELLY-MOORE PAINT COMPANY INC	Paint	1,048.85	5/22/2012
KENNETH CUTRER	Counsel Fees-Courts	600.00	5/22/2012
KENNETH CUTRER	Counsel Fees-Courts	400.00	5/22/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	5/22/2012
KENNETH R GORDON PC	Counsel Fees-Courts	475.00	5/22/2012
KENNETH W MULLEN	Counsel Fees-Courts	650.00	5/22/2012
KERRY OWENS	Counsel Fees-Courts	150.00	5/22/2012
KERRY OWENS	Counsel Fees - CPS	1,453.94	5/22/2012
KERRY YANEZ	Counsel Fees-Courts	600.00	5/22/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/22/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/22/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/22/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	5/22/2012
Kim D Trussell	Travel	217.56	5/22/2012
KIMBERLY BUTLER	Counsel Fees - CPS	100.00	5/22/2012
KIRBY'S RADIATOR SERVICE	Parts and Supplies	190.00	5/22/2012
KIRK STROUD	Relative Assistance	300.00	5/22/2012
KLEINFELDER	Professional Service	2,093.00	5/22/2012
KOBBY T WARREN	Counsel Fees-Courts	900.00	5/22/2012
KOBBY T WARREN	Counsel Fees-Courts	1,275.00	5/22/2012
KOBBY T WARREN	Counsel Fees-Courts	400.00	5/22/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	(109.22)	5/22/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	9.51	5/22/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	210.11	5/22/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	246.44	5/22/2012
KRAIG R EGGSPUEHLER	Professional Service	2,056.71	5/22/2012
KRISTINA WEST	Counsel Fees-Courts	725.00	5/22/2012
KRISTINA WEST	Counsel Fees - CPS	1,000.00	5/22/2012
KRISTINA WEST	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
Kristine A Soule	Education	328.02	5/22/2012
KROGER #695	Expanded Nutri Pgrm	63.22	5/22/2012
Krystal L James	Travel	561.06	5/22/2012
KULVIR BHOGAL	Rent Sub to L'lords	1,065.00	5/22/2012
LA CASITA MOBILE HM PARK	Utility Assistance	31.99	5/22/2012
LA QUINTA MOPAC	Travel	97.75	5/22/2012
LABARBARA REED	Clothing	29.62	5/22/2012
LACY BRITTEN	Counsel Fees-Juv	200.00	5/22/2012
LACY BRITTEN	Counsel Fees - CPS	150.00	5/22/2012
LAHAINA GROUP INC	Equipment Maint	195.00	5/22/2012
LAHAINA GROUP INC	Equipment Maint	1,121.25	5/22/2012
LAKESIDE BUSINESS WORKS	Rental Assistance	825.00	5/22/2012
LAKESIDE BUSINESS WORKS	Utility Assistance	79.10	5/22/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	174.00	5/22/2012
LANTIS G ROBERTS	Counsel Fees - CPS	100.00	5/22/2012
LARRY HUMPHRIES	Rent Sub to L'lords	293.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	300.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	720.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	600.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	400.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	500.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	150.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	300.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	100.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	558.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	200.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	151.02	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	283.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	583.80	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	557.86	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	1,428.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	62.90	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	626.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	118.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	179.85	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	377.85	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
LASERLINK INTERNATIONAL INC	Supplies	39.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	208.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	239.80	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	89.98	5/22/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	378.50	5/22/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	672.00	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	93.38	5/22/2012
LASERLINK INTERNATIONAL INC	Supplies	205.00	5/22/2012
LATASHA THOMAS	Relative Assistance	300.00	5/22/2012
LATEPH ADENIJI	Counsel Fees-Courts	600.00	5/22/2012
LATEPH ADENIJI	Counsel Fees-Courts	500.00	5/22/2012
LATESHA WASHINGTON	Relative Assistance	300.00	5/22/2012
LAUREN GRAHAM & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/22/2012
Laurie Taylor	Non-Track Equipment	65.38	5/22/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	225.00	5/22/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	5/22/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	900.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,250.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	1,200.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	2,125.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	550.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	5/22/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,450.00	5/22/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	5/22/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	750.00	5/22/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	107.00	5/22/2012
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
LAW OFFICE OF KARLA M BALLI	Counsel Fees - CPS	100.00	5/22/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	175.00	5/22/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	980.47	5/22/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees-Courts	875.00	5/22/2012
LEARNING ZONE EXPRESS	Educational Material	1,013.68	5/22/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	5/22/2012
Leighton G Iles	Travel	183.00	5/22/2012
LENA POPE HOME INC	Subrecipient Service	2,875.00	5/22/2012
LENA POPE HOME INC	Counseling Services	5,397.17	5/22/2012
LENA POPE HOME INC	Professional Service	2,080.00	5/22/2012
LENA POPE HOME INC	Professional Service	5,654.30	5/22/2012
LENA POPE HOME INC	Professional Service	8,348.00	5/22/2012
LENA POPE HOME INC	Professional Service	431.60	5/22/2012
LENA POPE HOME INC	Professional Service	45,183.12	5/22/2012
LEON REED JR	Professional Service	225.00	5/22/2012
LEON REED JR	Counsel Fees-Courts	100.00	5/22/2012
LEON REED JR	Counsel Fees-Courts	550.00	5/22/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	200.00	5/22/2012
LESLIE JOHNS	Counsel Fees-Courts	450.00	5/22/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	5/22/2012
LEXISNEXIS	Subscriptions	27.00	5/22/2012
LEXISNEXIS	Subscriptions	27.00	5/22/2012
LEXISNEXIS	Law Books	230.00	5/22/2012
LEXISNEXIS	On-Line Service	1,170.47	5/22/2012
LILIANA CORTES	Restitution Payable	76.56	5/22/2012
LINDA BROWN	Clothing	243.23	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
LINDA GREEN	Clothing	475.00	5/22/2012
LISA HOUBLER	Counsel Fees-Courts	100.00	5/22/2012
LISA MULLEN	Counsel Fees-Courts	2,365.00	5/22/2012
LOCK TIGHT SECURITY INC	Lab Supplies	76.00	5/22/2012
LOCK TIGHT SECURITY INC	Parts and Supplies	190.00	5/22/2012
LOCK TIGHT SECURITY INC	Building Maintenance	87.00	5/22/2012
LOCK TIGHT SECURITY INC	Building Maintenance	8.75	5/22/2012
LONNA COOPER	Clothing	113.00	5/22/2012
LONNIE B HENDERSON	Professional Service	1,862.99	5/22/2012
LOREN C GREEN PC	Counsel Fees-Courts	1,550.00	5/22/2012
LOREN C GREEN PC	Counsel Fees-Courts	950.00	5/22/2012
LOUIE BRICE HARTGRAVES	Rent Sub to L'lords	695.00	5/22/2012
LUTHERAN SOCIAL SERV OF THE SOUTH I	Residential Servc	12,442.50	5/22/2012
LYNDA S TARWATER	Counsel Fees-Courts	850.00	5/22/2012
LYNDA S TARWATER	Counsel Fees-Courts	600.00	5/22/2012
M & S TECHNOLOGIES INC	Capital Outlay - Com	52,848.50	5/22/2012
M & S TECHNOLOGIES INC	Non-Track Equipment	29,494.56	5/22/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	5/22/2012
M S AIR INC	Building Maintenance	2,540.00	5/22/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	700.00	5/22/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/22/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/22/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	300.00	5/22/2012
Mamie L Glover	Education	103.24	5/22/2012
MANATRON INC	Professional Service	159,146.42	5/22/2012
MANATRON INC	Professional Service	122.35	5/22/2012
MANER FIRE EQUIPMENT, INC	Equipment Maint	6.00	5/22/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	677.10	5/22/2012
MARK D KETCHUM	Promotional Expenses	151.78	5/22/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	5/22/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	5/22/2012
MARK N GARD INC	Field Equip&Supplies	363.73	5/22/2012
MARK ROSTEET	Counsel Fees-Courts	250.00	5/22/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	5/22/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	5/22/2012
MARSHALL GAINES	Clothing	125.00	5/22/2012
MARY J YOUNG	Counsel Fees-Courts	455.00	5/22/2012
MARY R THOMSEN	Counsel Fees - CPS	1,630.00	5/22/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	5/22/2012
MARY R THOMSEN	Litigation Expense	56.20	5/22/2012
MATTHEW BENDER & COMPANY INC	Law Books	6,702.00	5/22/2012
MATTHEW BENDER & COMPANY INC	Law Books	2,568.68	5/22/2012
MATTHEW BENDER & COMPANY INC	Law Books	201.60	5/22/2012
MATTHEW JOSEPH VINCENT	Drug Seizures	1,280.20	5/22/2012
MATTHEW JOSEPH VINCENT	Drug Seizure Int	3.81	5/22/2012
MATTHEWS OFFICE SUPPLY	Building Maintenance	1,585.00	5/22/2012
MAX BREWINGTON	Counsel Fees - CPS	345.00	5/22/2012
MEDINA & MEDINA INC	Central Garage Inv	32.00	5/22/2012
MEDINA & MEDINA INC	Central Garage Inv	32.00	5/22/2012
MEDINA & MEDINA INC	Parts and Supplies	25.00	5/22/2012
MELANIE F WEBB	Psych Exam/Testimony	900.00	5/22/2012
MELANIE FERNANDEZ	Clothing	200.00	5/22/2012
MELISSA KIRKLAND	Restitution Payable	30.76	5/22/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	928.50	5/22/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,529.75	5/22/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	1,032.50	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	3,856.00	5/22/2012
MEMBER'S BUILDING MAINTENANCE LLC	Custodian Services	921.25	5/22/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	366.76	5/22/2012
METROPLEX SERVICE WELDING	Parts and Supplies	56.10	5/22/2012
METROPLEX SERVICE WELDING	Parts and Supplies	71.40	5/22/2012
METROPLEX SERVICE WELDING	Building Maintenance	15.30	5/22/2012
METROPLEX SERVICE WELDING	Professional Service	52.50	5/22/2012
MHMR OF TARRANT COUNTY	MHMR	3,839.64	5/22/2012
MHMR OF TARRANT COUNTY	MHMR	190,604.74	5/22/2012
MICHAEL BERGER	Counsel Fees-Juv	200.00	5/22/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	5/22/2012
MICHAEL J GROVER	Counsel Fees-Probate	1,500.00	5/22/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	70.00	5/22/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	300.00	5/22/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	1,275.00	5/22/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	200.00	5/22/2012
MICHELLE SHELL	Clothing	99.59	5/22/2012
MIDWEST SCIENTIFIC	Lab Supplies	50.00	5/22/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	745.00	5/22/2012
MINICK LAW PC	Counsel Fees-Courts	300.00	5/22/2012
MONIQUE SIMMONS	Clothing	200.00	5/22/2012
MOORE MEDICAL LLC	Lab Supplies	240.00	5/22/2012
MOPEC	Lab Supplies	2,268.90	5/22/2012
MOPEC	Capital Outlay-Furni	143,281.80	5/22/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	17.76	5/22/2012
MORRISON SUPPLY COMPANY	Kitchen Maintenance	2,976.00	5/22/2012
MORTECH MFG	Lab Supplies	594.76	5/22/2012
MOTION INDUSTRIES INC	Parts and Supplies	109.12	5/22/2012
MOUNT OLIVE BAPTIST CHURCH	Space Lease Rental	200.00	5/22/2012
Mr Carnelius L Carey	Transportation	24.28	5/22/2012
Mr Chester L Slaughter	Education	10.00	5/22/2012
Mr Chris A Shahan	Transportation	69.64	5/22/2012
Mr Duane R Barritt	Education	25.00	5/22/2012
Mr Glen Whitley	Meeting Expenses	23.38	5/22/2012
Mr James G Shugart	County Projects	121.63	5/22/2012
Mr Jason W Peters	Education	274.33	5/22/2012
Mr Jerry Rangel	Education	25.00	5/22/2012
Mr John M Arter	Education	278.24	5/22/2012
Mr Leslie J Smith	Education	203.93	5/22/2012
Mr Mark C Mendez	Travel	65.14	5/22/2012
Mr Renee Castoreno	Travel	397.25	5/22/2012
Mr Robert A Stults	Education	210.00	5/22/2012
Mr Robert K Gill	Education	160.00	5/22/2012
Mr Weldon E Smith	Education	133.10	5/22/2012
Ms Beverly D Wanza	Education	68.00	5/22/2012
Ms Carol Alexander	Education	140.00	5/22/2012
Ms Kim J Huskey	Education	68.00	5/22/2012
Ms Lisa D Hayes	Education	140.00	5/22/2012
Ms Rhona M Wedderien	Travel	385.11	5/22/2012
Ms Robin Nino	Education	140.00	5/22/2012
Ms Rose M Bennett	Education	106.00	5/22/2012
Ms Sandra L Peel-Colwell	Education	140.00	5/22/2012
Ms Tanya S Dohoney	Travel	139.48	5/22/2012
Ms Theresa C Parsons	Travel	185.35	5/22/2012
MURRAY ADAMS PROPERTIES LLC	Trust - Constable 4	4,917.08	5/22/2012
NAFA INC	Parts and Supplies	86.70	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
NAFA INC	Parts and Supplies	113.75	5/22/2012
NANCY RUTH DEWEES	Counsel Fees-Juv	200.00	5/22/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	1,025.00	5/22/2012
NATIA	Education	400.00	5/22/2012
NATIA	Education	400.00	5/22/2012
NATIONAL CHILD SUPPORT ENFORCEMENT	Dues	315.00	5/22/2012
NAVID ALBAND	Counsel Fees-Courts	2,775.00	5/22/2012
NAVID ALBAND	Counsel Fees-Courts	200.00	5/22/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	900.00	5/22/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	5/22/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	125.00	5/22/2012
NEW COVENANT COMMUNITY CHURCH	Space Lease Rental	300.00	5/22/2012
NICA-NORTHSIDE INTER-CHURCH AGENCY	Subrecipient Service	33.71	5/22/2012
NICHOLS FORD LTD	Parts and Supplies	14.50	5/22/2012
NICHOLS FORD LTD	Parts and Supplies	242.40	5/22/2012
NICHOLS FORD LTD	Parts and Supplies	111.11	5/22/2012
NORCHEM DRUG TESTING	Professional Service	800.00	5/22/2012
NORITSU AMERICA CORPORATION	Photo Processing Inv	1,744.55	5/22/2012
NORMANDALE LTD PARTNERSHIP	Rent Sub to L'lords	752.00	5/22/2012
NORMANDALE LTD PARTNERSHIP	Rent Sub/Dep L'lords	400.00	5/22/2012
NORSTAR	Rent Sub to L'lords	328.00	5/22/2012
NORTH FORK EDUCATIONAL CENTER	Clothing	125.00	5/22/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,800.00	5/22/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	55.34	5/22/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	1,030.00	5/22/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.79	5/22/2012
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	650.00	5/22/2012
NOTTING HILL PARTNERS LP	Rent Sub to L'lords	2,247.00	5/22/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	445.58	5/22/2012
OAK FARMS DAIRY	Food	638.48	5/22/2012
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	631.00	5/22/2012
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	560.00	5/22/2012
OFFICE STORE DEPOT INC	Equipment Maint	35.94	5/22/2012
OIL PRICE INFORMATION SERVICE LLC	Subscriptions	336.00	5/22/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	5/22/2012
OLAMETER CORPORATION	Building Maintenance	296.75	5/22/2012
OMEGA LABORATORIES INC	Laboratory Costs	2,005.00	5/22/2012
OMNI AUSTIN HOTEL DOWNTOWN	Education	496.80	5/22/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	785.00	5/22/2012
ONLINE TECH STORES.COM	Supplies	131.50	5/22/2012
ORACLE	Software Maintenance	1,716.68	5/22/2012
O'REILLY AUTO PARTS	Field Equip&Supplies	239.96	5/22/2012
O'REILLY AUTO PARTS	Central Garage Inv	108.95	5/22/2012
OWENS & OWENS	Professional Service	800.00	5/22/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	5/22/2012
OWENS & OWENS	Counsel Fees-Probate	500.00	5/22/2012
OZARKA DRINKING WATER	Food	335.56	5/22/2012
OZARKA DRINKING WATER	Lab Equip Mainten	6.49	5/22/2012
OZARKA DRINKING WATER	Health Promo Pgrm	69.58	5/22/2012
P C CONTRACTORS LLC	Non-Track Const/Bldg	61,659.50	5/22/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	350.00	5/22/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	975.00	5/22/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/22/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	450.00	5/22/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	300.00	5/22/2012
PACER SERVICE CENTER	Subscriptions	301.28	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
PAIGE CANTRELL	Clothing	111.45	5/22/2012
Pamela K Perrin	Prepaid - Travel	(183.76)	5/22/2012
Pamela K Perrin	Travel	212.76	5/22/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	1,125.00	5/22/2012
PAMELA WASHINGTON	House Fraud Recovery	0.50	5/22/2012
PAMELA WASHINGTON	House Fraud Recovery	0.50	5/22/2012
PAMELA WATSON	Clothing	77.89	5/22/2012
PARKER ELECTRIC	Building Maintenance	196.26	5/22/2012
PARKER ELECTRIC	Building Maintenance	1,106.33	5/22/2012
PARKER ELECTRIC	Building Maintenance	1,296.80	5/22/2012
PARKER ELECTRIC	Kitchen Maintenance	314.00	5/22/2012
PARNELL E RYAN	Professional Service	3,610.00	5/22/2012
PARNELL E RYAN	Psych Exam/Testimony	500.00	5/22/2012
PARSONS COMMERCIAL ROOFING	Building Maintenance	4,500.00	5/22/2012
PASCO BROKERAGE INC	Sheriff Inventory	1,596.00	5/22/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	926.50	5/22/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	200.00	5/22/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/22/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	300.00	5/22/2012
PATRICK CURRAN	Counsel Fees-Courts	2,380.00	5/22/2012
PATRICK CURRAN	Counsel Fees-Courts	690.00	5/22/2012
PATRICK CURRAN	Counsel Fees-Courts	745.00	5/22/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	5/22/2012
PATRICK R MCCARTY	Counsel Fees-Courts	450.00	5/22/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	5/22/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	550.00	5/22/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	900.00	5/22/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	5/22/2012
PATTI RICHARDS	Reporter's Records	220.00	5/22/2012
PATTY TILLMAN	Counsel Fees - CPS	360.00	5/22/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	200.00	5/22/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	260.00	5/22/2012
PAUL CONNER	Counsel Fees-Courts	900.00	5/22/2012
PAUL CONNER	Counsel Fees-Courts	1,370.00	5/22/2012
PAUL SCHUDER	Restitution Payable	2,500.00	5/22/2012
PAUL V PREVITE	Counsel Fees-Courts	700.00	5/22/2012
PAUL V PREVITE	Counsel Fees-Courts	1,000.00	5/22/2012
PC MALL GOV INC	Supplies	374.56	5/22/2012
PEGASUS SCHOOL INC	Residential Servc	20,737.50	5/22/2012
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	400.00	5/22/2012
PETER A VAN DALEN	Pest Control Service	50.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	145.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	90.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	12.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	18.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	12.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	45.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	130.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	100.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	8.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	8.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	5.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	350.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	75.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	18.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	10.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	100.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	60.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	40.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	35.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	9.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	20.00	5/22/2012
PETER A VAN DALEN	Pest Control Service	20.00	5/22/2012
PETER A VAN DALEN	Pest Control Service	12.00	5/22/2012
PETER A VAN DALEN	Pest Control Service	10.00	5/22/2012
PETER A VAN DALEN	Pest Control Service	5.00	5/22/2012
PETER A VAN DALEN	Building Maintenance	193.00	5/22/2012
PHAMATECH INC	Laboratory Costs	18,897.50	5/22/2012
PHILLIP TRINH	Rent Sub to L'lords	459.00	5/22/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,259.50	5/22/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	5/22/2012
PILGRIM REST MISSIONARY BAPTIST	Space Lease Rental	150.00	5/22/2012
PINNACLE CONSULTING MANAGEMENT	Professional Service	446.32	5/22/2012
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	46.00	5/22/2012
PITNEY BOWES INC	Equipment Maint	142.00	5/22/2012
PLANTATION WEST APARTMENTS	Utility Assistance	44.21	5/22/2012
POLO CLUB MANAGEMENT INC	Rent Sub to L'lords	552.00	5/22/2012
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	1,287.00	5/22/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	74.90	5/22/2012
PROGRESSIVE CONCEPTS INC	Telephone - Mobile	944.55	5/22/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	5/22/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	5/22/2012
PYRAMID PAPER COMPANY	Custodian Supplies	28.93	5/22/2012
QUEST DIAGNOSTICS INC	Medical Supplies	47.25	5/22/2012
QUEST DIAGNOSTICS INC	Professional Service	340.30	5/22/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	36.00	5/22/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	114.75	5/22/2012
QUICKSEARCH COM LLC	Background Check	2,096.00	5/22/2012
QUILL CORPORATION	Supplies	60.23	5/22/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	425.00	5/22/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	11,650.00	5/22/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	400.00	5/22/2012
RACHAEL MASSEY	Clothing	126.43	5/22/2012
RADHI KA ADHIKARI	Hlth Dept Immu Fees	25.00	5/22/2012
RADIO SHACK CORPORATION	Voting Supplies	39.98	5/22/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	827.87	5/22/2012
RADIOLOGY ASSOCIATES OF TARRANT	Professional Service	316.23	5/22/2012
RALPH WRIGHT COMMERCIAL REFRIG INC	Equipment Maint	325.47	5/22/2012
RANDY W BOWERS	Counsel Fees-Courts	325.00	5/22/2012
RANDY W BOWERS	Counsel Fees-Courts	7,170.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	325.00	5/22/2012
RASIX COMPUTER CENTER INC	Computer Supplies	696.00	5/22/2012
RAUL NEVAREZ	Counsel Fees-Courts	700.00	5/22/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	5/22/2012
RAUL NEVAREZ	Counsel Fees - CPS	300.00	5/22/2012
RAY HALL JR	Counsel Fees-Courts	3,740.00	5/22/2012
RAY HALL JR	Counsel Fees-Courts	400.00	5/22/2012
RAY HALL JR	Counsel Fees-Courts	300.00	5/22/2012
RAY HALL JR	Counsel Fees-Juv	300.00	5/22/2012
RAY HALL JR	Counsel Fees - CPS	3,312.70	5/22/2012
RAY HALL JR	Cnsl Fees-Juv Det&Tr	760.00	5/22/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	5/22/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	350.00	5/22/2012
REAL PROPERTY MANAGEMENT	Rent Sub to L'lords	796.00	5/22/2012
REALTECH INC	Appl Serv Prov (ASP)	28,500.00	5/22/2012
REALTY APPRECIATION	Rental Assistance	1,290.00	5/22/2012
REALTY APPRECIATION	Utility Assistance	53.62	5/22/2012
Rebecca Barksdale	Travel	60.00	5/22/2012
Rebecca L Grassl-Petersen	Education	25.00	5/22/2012
RECEPT PHARMACY LP	Medical Supplies	1,795.00	5/22/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	2,017.00	5/22/2012
RED DOG STUDIOS	Clothing	359.44	5/22/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	2,104.30	5/22/2012
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	393.00	5/22/2012
Regina C Smith	Prepaid - Travel	(183.76)	5/22/2012
Regina C Smith	Travel	246.76	5/22/2012
RELIANT ENERGY RETAIL SERVICES INC	Utility Allowance	208.00	5/22/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,399.04	5/22/2012
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	5/22/2012
Renee L Minnfee	Education	25.00	5/22/2012
REXEL SUMMERS	Building Maintenance	676.60	5/22/2012
REXEL SUMMERS	Building Maintenance	740.28	5/22/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	25,170.35	5/22/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	7,507.34	5/22/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	630.00	5/22/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	700.00	5/22/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	5/22/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	400.00	5/22/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	5/22/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	4,510.00	5/22/2012
RICHARD ALLEY	Counsel Fees-Courts	4,230.00	5/22/2012
RICHARD ALLEY	Counsel Fees-Courts	500.00	5/22/2012
RICHARD ALLEY	Counsel Fees-Courts	400.00	5/22/2012
RICHARD KLINE	Counsel Fees-Courts	325.00	5/22/2012
RICHARD KLINE	Counsel Fees-Courts	1,200.00	5/22/2012
RICHARD KLINE	Counsel Fees-Courts	475.00	5/22/2012
RICHARD KLINE	Counsel Fees-Courts	175.00	5/22/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,200.00	5/22/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	125.00	5/22/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	225.00	5/22/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	625.00	5/22/2012
RICHARD W DENNIS	Rent Sub to L'lords	79.00	5/22/2012
RICHMOND J WEBB SR	Rental Assistance	680.00	5/22/2012
RICOH AMERICAS CORPORATION	Computer Maintenance	905.62	5/22/2012
RICOH CORPORATION	Equipment Rentals	376.08	5/22/2012
RICOH CORPORATION	Equipment Rentals	376.08	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
RIDGMAR SQUARE APARTMENTS	Rent Sub to L'lords	753.00	5/22/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	5/22/2012
ROBERTA WALKER	Counsel Fees-Juv	200.00	5/22/2012
ROBERTA WALKER	Counsel Fees - CPS	100.00	5/22/2012
ROBIN V GROUNDS	Counsel Fees-Courts	230.00	5/22/2012
ROGER BATTLE AND	Clothing	179.89	5/22/2012
RONALD COUCH	Counsel Fees-Courts	700.00	5/22/2012
ROSA'S CAFE & TORTILLA FACTORY LTD	Food	1,319.40	5/22/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	500.00	5/22/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	5/22/2012
ROXANNE ROBINSON	Counsel Fees-Courts	300.00	5/22/2012
ROXANNE ROBINSON	Counsel Fees-Courts	950.00	5/22/2012
ROXANNE ROBINSON	Counsel Fees-Courts	535.00	5/22/2012
ROXANNE ROBINSON	Counsel Fees-Courts	907.00	5/22/2012
ROXANNE ROBINSON	Counsel Fees-Courts	765.00	5/22/2012
ROXANNE ROBINSON	Cnsl Fees-Crim Appls	637.50	5/22/2012
ROYER & SCHUTTS	Non-Track Const/Bldg	382.56	5/22/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,500.00	5/22/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(703.00)	5/22/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	76.68	5/22/2012
RUSSELL FEED INC	Estray Livestock	512.85	5/22/2012
RUSSELL FEED INC	Canine Expense	33.99	5/22/2012
RYAN MITCHELL BROWN	Drug Seizures	850.00	5/22/2012
RYAN MITCHELL BROWN	Drug Seizure Int	1.38	5/22/2012
S A T TRUCKING INC	Rock and Gravel	9,528.90	5/22/2012
SAFARILAND LLC	Supplies	110.11	5/22/2012
SAFARILAND LLC	Supplies	191.95	5/22/2012
SAFESITE INC	Space Lease Rental	3,034.28	5/22/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	200.00	5/22/2012
SAMANTHA K HILL	Counsel Fees-Courts	900.00	5/22/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,250.00	5/22/2012
SAMANTHA K HILL	Counsel Fees-Courts	300.00	5/22/2012
SAMANTHA K HILL	Counsel Fees-Courts	1,125.00	5/22/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	300.00	5/22/2012
SAMUELS AVENUE LP	Rent Sub to L'lords	564.00	5/22/2012
Sandra K Parker	Cert Copies/Trans	20.00	5/22/2012
SANOPI PASTEUR INC	Medical Supplies	(1,369.06)	5/22/2012
SANOPI PASTEUR INC	Medical Supplies	8,774.17	5/22/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,070.00	5/22/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/22/2012
SANTIAGO SALINAS	Counsel Fees-Courts	100.00	5/22/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,260.00	5/22/2012
Sarai Garcia	Travel	413.25	5/22/2012
SATYAJEET LAHIRI	Psych Exam/Testimony	200.00	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	845.10	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,267.65	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	845.10	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	845.10	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,267.65	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,267.65	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,267.65	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	2,535.30	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	845.10	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	422.55	5/22/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	845.10	5/22/2012
SCOTT AND WHITE CLINIC	Medical Services	462.00	5/22/2012
SCOTT BROWN	Counsel Fees-Courts	1,450.00	5/22/2012
SCOTT BROWN	Counsel Fees-Courts	350.00	5/22/2012
SCOTT C FACIANE	Court Costs	1,500.00	5/22/2012
SEQUEL YOUTH AND FAMILY SERVICES	Residential Servc	14,571.00	5/22/2012
SERIM RESEARCH CORPORATION	Lab Supplies	56.00	5/22/2012
SHAKEYIA HOUSTON	House Fraud Recovery	8.00	5/22/2012
SHAKEYIA HOUSTON	House Fraud Recovery	8.00	5/22/2012
SHAWN HIGHTOWER	Restitution Payable	1,371.23	5/22/2012
SHAWN PASCHALL	Counsel Fees-Courts	312.50	5/22/2012
SHEILA RANDOLPH	Counsel Fees-Courts	587.50	5/22/2012
SHELL FLEET MANAGEMENT	Fuel	777.94	5/22/2012
SHELL FLEET MANAGEMENT	Travel	382.85	5/22/2012
SHELL FLEET MANAGEMENT	Travel	59.07	5/22/2012
SHELL FLEET MANAGEMENT	Fuel	37.47	5/22/2012
SHERRY O'DOM	Rent Sub to L'lords	746.00	5/22/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	52.79	5/22/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	763.10	5/22/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	290.00	5/22/2012
SHI GOVERNMENT SOLUTIONS	Capital Outlay-Low V	461.00	5/22/2012
SID W SHAPIRO	Counsel Fees - CPS	200.00	5/22/2012
SIGN AND AWNING SERVICES INC	Equipment Maint	460.00	5/22/2012
SKYVUE MEMORIAL GARDENS	County Burials	1,725.00	5/22/2012
SMITH TEMPORARIES INC	Contract Labor	1,415.16	5/22/2012
SMITH TEMPORARIES INC	Professional Service	80.90	5/22/2012
SMITH TEMPORARIES INC	Contract Labor	6,831.92	5/22/2012
SMITH TEMPORARIES INC	Contract Labor	565.44	5/22/2012
SMITH TEMPORARIES INC	Contract Labor	126,093.63	5/22/2012
SMITH TEMPORARIES INC	Contract Labor	2,780.16	5/22/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,033.60	5/22/2012
SOCIETY FOR HUMAN RESOURCE	Dues	180.00	5/22/2012
SOUTH CENTRAL CHAPTER OF THE INTL	Education	335.00	5/22/2012
SOUTH HULEN LP	Rent Sub to L'lords	475.00	5/22/2012
SOUTH HULEN LP	Rent Sub to L'lords	618.00	5/22/2012
SOUTH HULEN LP	Rent Sub to L'lords	725.00	5/22/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	1,707.39	5/22/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	89.88	5/22/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	199.45	5/22/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	48.00	5/22/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	180.00	5/22/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	5/22/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,061.12	5/22/2012
SPANISH GARDENS HOA	Rent Sub to L'lords	660.00	5/22/2012
SPANISH HACIENDA APARTMENTS	Restitution Payable	10.24	5/22/2012
SPARK ENERGY LP	Utility Allowance	164.00	5/22/2012
SPECIALIZED PROPERTY MANAGEMENT INC	Rental Assistance	600.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
SPECTRO INC	Parts and Supplies	288.00	5/22/2012
STABILE/WINN INC	Non-Track Const/Bldg	86,719.84	5/22/2012
STABILE/WINN INC	Non-Track Const/Bldg	64,462.52	5/22/2012
STABILE/WINN INC	Non-Track Const/Bldg	64,358.21	5/22/2012
STACY PALMER	Restitution Payable	26.00	5/22/2012
STAPLES ADVANTAGE	Supplies	205.60	5/22/2012
STAPLES ADVANTAGE	Supplies	105.89	5/22/2012
STAPLES ADVANTAGE	Supplies	64.42	5/22/2012
STAPLES ADVANTAGE	Supplies	127.64	5/22/2012
STAPLES ADVANTAGE	Supplies	11.86	5/22/2012
STAPLES ADVANTAGE	Lab Supplies	115.60	5/22/2012
STAPLES ADVANTAGE	Training Supplies	46.40	5/22/2012
STAPLES ADVANTAGE	Lab Supplies	191.70	5/22/2012
STAPLES ADVANTAGE	Supplies	186.25	5/22/2012
STAPLES ADVANTAGE	Supplies	73.78	5/22/2012
STAPLES ADVANTAGE	Supplies	93.91	5/22/2012
STAPLES ADVANTAGE	Supplies	151.56	5/22/2012
STAPLES ADVANTAGE	Supplies	54.88	5/22/2012
STAPLES ADVANTAGE	Supplies	118.93	5/22/2012
STAPLES ADVANTAGE	Supplies	83.92	5/22/2012
STAPLES ADVANTAGE	Supplies	132.14	5/22/2012
STAPLES ADVANTAGE	Supplies	175.32	5/22/2012
STAPLES ADVANTAGE	Supplies	34.81	5/22/2012
STAPLES ADVANTAGE	Supplies	42.74	5/22/2012
STAPLES ADVANTAGE	Supplies	196.72	5/22/2012
STAPLES ADVANTAGE	Supplies	611.96	5/22/2012
STAPLES ADVANTAGE	Sheriff Inventory	303.00	5/22/2012
STAPLES ADVANTAGE	Supplies	566.25	5/22/2012
STAPLES ADVANTAGE	Supplies	16.90	5/22/2012
STAPLES ADVANTAGE	Supplies	91.18	5/22/2012
STAPLES ADVANTAGE	Supplies	69.55	5/22/2012
STAPLES ADVANTAGE	Supplies	143.71	5/22/2012
STAPLES ADVANTAGE	Supplies	99.14	5/22/2012
STAPLES ADVANTAGE	Supplies	62.67	5/22/2012
STAPLES ADVANTAGE	Supplies	164.29	5/22/2012
STAPLES ADVANTAGE	Supplies	182.06	5/22/2012
STAPLES ADVANTAGE	Supplies	65.97	5/22/2012
STAPLES ADVANTAGE	Supplies	236.05	5/22/2012
STAPLES ADVANTAGE	Supplies	17.53	5/22/2012
STAPLES ADVANTAGE	Supplies	163.13	5/22/2012
STAPLES ADVANTAGE	Supplies	49.95	5/22/2012
STAPLES ADVANTAGE	Supplies	45.32	5/22/2012
STAPLES ADVANTAGE	Supplies	41.30	5/22/2012
STAPLES ADVANTAGE	Supplies	43.94	5/22/2012
STAPLES ADVANTAGE	Supplies	551.60	5/22/2012
STAPLES ADVANTAGE	Supplies	39.06	5/22/2012
STAPLES ADVANTAGE	Supplies	130.64	5/22/2012
STAPLES ADVANTAGE	Supplies	46.70	5/22/2012
STAPLES ADVANTAGE	Supplies	73.65	5/22/2012
STAPLES ADVANTAGE	Supplies	2.73	5/22/2012
STAPLES ADVANTAGE	Supplies	27.36	5/22/2012
STAPLES ADVANTAGE	Supplies	12.78	5/22/2012
STAPLES ADVANTAGE	Supplies	323.45	5/22/2012
STAPLES ADVANTAGE	Supplies	5.38	5/22/2012
STAPLES ADVANTAGE	Supplies	28.07	5/22/2012
STAPLES ADVANTAGE	Supplies	34.28	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	79.18	5/22/2012
STAPLES ADVANTAGE	Supplies	36.00	5/22/2012
STAPLES ADVANTAGE	Supplies	62.92	5/22/2012
STAPLES ADVANTAGE	Supplies	119.42	5/22/2012
STAPLES ADVANTAGE	Supplies	123.56	5/22/2012
STAPLES ADVANTAGE	Supplies	27.85	5/22/2012
STAPLES ADVANTAGE	Supplies	22.27	5/22/2012
STAPLES ADVANTAGE	Supplies	113.65	5/22/2012
STAPLES ADVANTAGE	Supplies	53.66	5/22/2012
STAPLES ADVANTAGE	Supplies	3.72	5/22/2012
STAPLES ADVANTAGE	Supplies	206.26	5/22/2012
STAPLES ADVANTAGE	Supplies	63.91	5/22/2012
STAPLES ADVANTAGE	Supplies	118.34	5/22/2012
STAPLES ADVANTAGE	Supplies	113.25	5/22/2012
STAPLES ADVANTAGE	Supplies	8.67	5/22/2012
STAPLES ADVANTAGE	Supplies	14.38	5/22/2012
STAPLES ADVANTAGE	Supplies	12.84	5/22/2012
STAPLES ADVANTAGE	Supplies	70.75	5/22/2012
STAPLES ADVANTAGE	Supplies	85.27	5/22/2012
STAPLES ADVANTAGE	Supplies	35.86	5/22/2012
STAPLES ADVANTAGE	Supplies	13.92	5/22/2012
STAPLES ADVANTAGE	Supplies	175.68	5/22/2012
STAPLES ADVANTAGE	Supplies	200.53	5/22/2012
STAPLES ADVANTAGE	Supplies	146.55	5/22/2012
STAPLES ADVANTAGE	Supplies	214.80	5/22/2012
STAPLES ADVANTAGE	Supplies	23.04	5/22/2012
STAPLES ADVANTAGE	Supplies	455.30	5/22/2012
STAPLES ADVANTAGE	Supplies	32.64	5/22/2012
STAPLES ADVANTAGE	Supplies	59.90	5/22/2012
STAPLES ADVANTAGE	Supplies	358.94	5/22/2012
STAPLES ADVANTAGE	Supplies	110.56	5/22/2012
STAPLES ADVANTAGE	Supplies	643.15	5/22/2012
STAPLES ADVANTAGE	Supplies	303.09	5/22/2012
STAPLES ADVANTAGE	Supplies	60.85	5/22/2012
STAPLES ADVANTAGE	Supplies	97.95	5/22/2012
STAPLES ADVANTAGE	Supplies	479.69	5/22/2012
STAPLES ADVANTAGE	Supplies	21.84	5/22/2012
STAPLES ADVANTAGE	Lab Supplies	480.60	5/22/2012
STAPLES ADVANTAGE	Lab Supplies	125.75	5/22/2012
STAPLES ADVANTAGE	Volunteer Program	53.91	5/22/2012
STAPLES ADVANTAGE	Supplies	151.60	5/22/2012
STAPLES ADVANTAGE	Supplies	107.40	5/22/2012
STAPLES ADVANTAGE	Supplies	46.36	5/22/2012
STAPLES ADVANTAGE	Supplies	81.95	5/22/2012
STAPLES ADVANTAGE	Supplies	192.71	5/22/2012
STAPLES ADVANTAGE	County Projects	96.85	5/22/2012
STAPLES ADVANTAGE	Supplies	59.99	5/22/2012
STAR TEX POWER	Utility Assistance	148.25	5/22/2012
STATE BAR OF TEXAS	Education	620.00	5/22/2012
STATE BAR OF TEXAS	Law Books	690.00	5/22/2012
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	856.86	5/22/2012
STATE OF MARYLAND-CLERK OF THE	Cert Copies/Trans	17.50	5/22/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,650.00	5/22/2012
STATON & TAYLOR PC	Cnsl Fees-Juv Det&Tr	500.00	5/22/2012
STEPHANI R JOHNSON	Counsel Fees-Courts	415.00	5/22/2012
STEPHANI R JOHNSON	Counsel Fees - CPS	415.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees-Courts	600.00	5/22/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	700.00	5/22/2012
STEPHANIE PATTEN	Counsel Fees-Courts	300.00	5/22/2012
Stephen R Turner	Travel	677.23	5/22/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	150.00	5/22/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	8,375.00	5/22/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	5/22/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525.00	5/22/2012
STEVEN A FUSCO	Professional Service	1,700.00	5/22/2012
STREAM ENERGY	Utility Assistance	841.11	5/22/2012
STREAM ENERGY	Utility Allowance	109.00	5/22/2012
STREAM ENERGY	HAP Reimb Port-in	167.00	5/22/2012
STUART HOSE AND PIPE CO INC	Parts and Supplies	134.04	5/22/2012
SUBSTANCE ABUSE GUIDANCE	O/P Group Counseling	1,932.00	5/22/2012
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	2,263.00	5/22/2012
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	788.00	5/22/2012
SUSAN ELIZABETH DUESLER	Counsel Fees-Courts	250.00	5/22/2012
SUSAN M COX	Education	400.00	5/22/2012
Susan T Hurst	Prepaid - Travel	(183.76)	5/22/2012
Susan T Hurst	Travel	225.76	5/22/2012
SYCAMORE POINTE TOWNHOMES	Rent Sub to L'lords	33.00	5/22/2012
T U ELECTRIC	Utility Allowance	14.00	5/22/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	780.00	5/22/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	696.50	5/22/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	5/22/2012
Tammy J Barnes	Education	140.00	5/22/2012
TAN THAN	Interpreter Fees	225.00	5/22/2012
TANESHA LUMBRERAS	House Fraud Recovery	1.00	5/22/2012
TANESHA LUMBRERAS	House Fraud Recovery	1.00	5/22/2012
TANYA A KENNEDY	House Fraud Recovery	0.50	5/22/2012
TANYA A KENNEDY	House Fraud Recovery	0.50	5/22/2012
TARA V KERSH	Counsel Fees - CPS	300.00	5/22/2012
TARAS, INC.	Investigative	456.00	5/22/2012
TARGET BANK	Food	123.45	5/22/2012
TARGET BANK	Clothing	182.07	5/22/2012
TARRANT CO CHALLENGE INC	Professional Service	855.03	5/22/2012
TARRANT COUNTY CHALLENGE INC	Professional Service	14,814.09	5/22/2012
TARRANT COUNTY CLERK	Trust - Constable 8	284.86	5/22/2012
TARRANT COUNTY CLERK	Sherif Bd Collateral	285.99	5/22/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	500.00	5/22/2012
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	282.66	5/22/2012
TARRANT COUNTY HOUSING PARTNERSHIP	Subrecipient Service	108,991.71	5/22/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,540.00	5/22/2012
TARRANT COUNTY SHERIFF	Travel	627.40	5/22/2012
TATANISHA BENJAMIN	Clothing	350.00	5/22/2012
TCCRA-TARRANT COUNTY COURT	Dues	20.00	5/22/2012
TEAGUE NALL & PERKINS INC	Professional Service	1,375.48	5/22/2012
TECHSMITH CORPORATION	Educational Material	99.00	5/22/2012
TEKSYSTEMS INC	Professional Service	8,640.00	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	50.39	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.88	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	40.75	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	539.13	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,097.34	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	28.79	5/22/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	617.50	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	233.18	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	262.19	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	245.88	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	226.86	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	121.76	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	187.15	5/22/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.18	5/22/2012
TERESEA ADCOCK	Professional Service	350.84	5/22/2012
TERRI MOORE	Counsel Fees-Courts	900.00	5/22/2012
TERRI MOORE	Counsel Fees-Courts	1,700.00	5/22/2012
TERRY BARLOW	Counsel Fees-Courts	1,400.00	5/22/2012
TERRY BARLOW	Counsel Fees-Courts	350.00	5/22/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	5/22/2012
TERRY GIBBONS	Rent Sub to L'lords	1,724.00	5/22/2012
TEXAS CENTER FOR THE JUDICIARY	Education	60.00	5/22/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/22/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/22/2012
TEXAS COURT REPORTERS ASSOCIATION	Education	325.00	5/22/2012
TEXAS DEPARTMENT OF HOUSING AND	HAP Port-in Reimb	534.35	5/22/2012
TEXAS DEPARTMENT OF HOUSING AND	Advanced Fee Deposit	245.00	5/22/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	5/22/2012
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	5/22/2012
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	5/22/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,500.00	5/22/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	1,200.00	5/22/2012
TEXAS HEALTH INSTITUTE	Education	250.00	5/22/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	5/22/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	450.00	5/22/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	5/22/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	120.00	5/22/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	120.00	5/22/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	120.00	5/22/2012
TEXAS PUBLIC HEALTH ASSOCIATION-THP	Education	120.00	5/22/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	250.00	5/22/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	1,525.00	5/22/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,305.00	5/22/2012
TEXAS STATE UNIVERSITY	Education	100.00	5/22/2012
TEXAS TOLLWAYS	Transportation	27.07	5/22/2012
TEXAS TOLLWAYS	Education	5.97	5/22/2012
TEXAS TOLLWAYS	Travel	13.75	5/22/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	5/22/2012
THE CIMA COMPANIES,INC.	Casualty Insurance	371.15	5/22/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,855.00	5/22/2012
THE FORTIS COMPANY LLC	Rent Sub to L'lords	80.00	5/22/2012
THE FORTIS COMPANY LLC	HAP Reimb Port-in	510.00	5/22/2012
THE GLEN MILLS SCHOOL	Residential Servc	4,914.16	5/22/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	200.00	5/22/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	450.00	5/22/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	175.00	5/22/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	587.50	5/22/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	2,050.00	5/22/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Counsel Fees - CPS	100.00	5/22/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	400.00	5/22/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	700.00	5/22/2012
THE MULHOLLAND CO	Supplies	3.00	5/22/2012
THE MULHOLLAND CO	Supplies	42.75	5/22/2012
THE MULHOLLAND CO	Supplies	78.00	5/22/2012
THE MULHOLLAND CO	Supplies	0.75	5/22/2012
THE MULHOLLAND CO	Supplies	14.00	5/22/2012
THE MULHOLLAND CO	Supplies	10.00	5/22/2012
THE MULHOLLAND CO	Supplies	10.00	5/22/2012
THE MULHOLLAND CO	Supplies	19.00	5/22/2012
THE MULHOLLAND CO	Supplies	5.25	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	60.00	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	480.00	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	150.00	5/22/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	5/22/2012
THE TREE HOUSE INC	Computer Supplies	351.30	5/22/2012
THE VALENCIA	Rental Assistance	725.00	5/22/2012
THE VALENCIA	Utility Assistance	76.08	5/22/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	5/22/2012
THOMPSON'S RTC	Clothing	243.98	5/22/2012
THORNTON INDUSTRIES	Non-Track Equipment	1,636.00	5/22/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	5/22/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	126.33	5/22/2012
Tiffany N Smith	Prepaid - Travel	(183.76)	5/22/2012
Tiffany N Smith	Travel	233.76	5/22/2012
TIM MOORE	Counsel Fees-Courts	700.00	5/22/2012
TIM MOORE	Cnsl Fees-Cap Murder	15,200.00	5/22/2012
TIMOTHY M LASH	Equipment Maint	752.85	5/22/2012
TINA M PRICE	Counsel Fees-Courts	300.00	5/22/2012
TOM WHITE	Rent Sub to L'lords	635.00	5/22/2012
TRACIE KENAN	Counsel Fees-Courts	350.00	5/22/2012
TRACIE KENAN	Counsel Fees-Courts	350.00	5/22/2012
TRACIE KENAN	Counsel Fees-Courts	150.00	5/22/2012
TRAILS END TRUCK ACCESSORIES	Non-Track Equipment	1,886.82	5/22/2012
TRANSYSTEMS REAL ESTATE CONSULTING	Professional Service	7,500.00	5/22/2012
TRI-COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	79.00	5/22/2012
TRUGREEN CHEMLAWN	Landscaping Expense	298.00	5/22/2012
TRUGREEN CHEMLAWN	Landscaping Expense	345.00	5/22/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	5/22/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	1,154.74	5/22/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	186.00	5/22/2012
TU ELECTRIC	Utility Assistance	287.00	5/22/2012
TXDLA - TX DISTANCE LEARNING ASSOC	Dues	375.00	5/22/2012
TXDLA - TX DISTANCE LEARNING ASSOC	Education	375.00	5/22/2012
TXU ELECTRIC COMPANY	Utility Assistance	247.95	5/22/2012
TXU ELECTRIC COMPANY	Utility Assistance	3,148.98	5/22/2012
TXU ELECTRIC COMPANY	Utility Assistance	2,833.21	5/22/2012
Ty M Dupont	Education	140.00	5/22/2012
U S POSTMASTER	Postage	1,350.00	5/22/2012
UAW LOCAL #276	Space Lease Rental	400.00	5/22/2012
ULINE INC	Custodian Supplies	184.73	5/22/2012
UNION GOSPEL MISSION	Rental Assistance	931.00	5/22/2012
UNITED HISPANIC COUNCIL OF	Professional Service	2,330.00	5/22/2012
UNIVERSAL RECYCLING TECHNOLOGIES	Building Maintenance	302.17	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	164.47	5/22/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	322.00	5/22/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	322.00	5/22/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	276.00	5/22/2012
UPS/UNITED PARCEL SERVICE	Postage	40.05	5/22/2012
UPS/UNITED PARCEL SERVICE	Postage	150.30	5/22/2012
UPS/UNITED PARCEL SERVICE	Postage	49.02	5/22/2012
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/22/2012
VALERIE ALLEN	Reporter's Records	1,236.00	5/22/2012
VAUGHN BAILEY	Counsel Fees-Juv	100.00	5/22/2012
VENDING NUT COMPANY	Food	175.00	5/22/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	94.95	5/22/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,329.30	5/22/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	740.61	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,343.84	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	54.61	5/22/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/22/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	5/22/2012
VICKI E WILEY	Counsel Fees - CPS	1,085.00	5/22/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	5/22/2012
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	5/22/2012
VIRGINIA CARTER	Counsel Fees-Juv	100.00	5/22/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	281.90	5/22/2012
WALDEN CONCIERGE	Rental Assistance	779.00	5/22/2012
WALGREEN COMPANY	Food/Hygiene Assist	190.37	5/22/2012
WALGREENS #04417	Food/Hygiene Assist	19.20	5/22/2012
WALGREENS #05922	Food/Hygiene Assist	19.77	5/22/2012
WALGREENS #3878	Food/Hygiene Assist	19.98	5/22/2012
WALMART #284	Food/Hygiene Assist	60.00	5/22/2012
WALMART #2980	Food/Hygiene Assist	20.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #2981	Food/Hygiene Assist	20.00	5/22/2012
WALMART #3284	Food/Hygiene Assist	79.99	5/22/2012
WALMART #3773	Food/Hygiene Assist	39.27	5/22/2012
WALMART #5312	Food/Hygiene Assist	38.94	5/22/2012
WALT A CLEVELAND	Counsel Fees-Courts	500.00	5/22/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	5/22/2012
WALT A CLEVELAND	Counsel Fees-Courts	1,750.00	5/22/2012
WARREN ST JOHN	Counsel Fees-Courts	300.00	5/22/2012
WASTE PARTNERS OF TEXAS INC	Disposal Service	180.40	5/22/2012
WAYNE D DUEHN	Education	1,000.00	5/22/2012
WDOP SUB II LP	Rental Assistance	565.00	5/22/2012
WDOP SUB II LP	Utility Assistance	35.89	5/22/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	400.00	5/22/2012
WEBER SCIENTIFIC	Lab Supplies	65.34	5/22/2012
WELLS FRAMING CONTRACTORS INC	Rent Sub to L'lords	47.00	5/22/2012
WEST GROUP	Professional Service	1,122.11	5/22/2012
WEST GROUP	Law Books	3,605.85	5/22/2012
WEST GROUP	On-Line Service	8,468.00	5/22/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	424.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	265.25	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	395.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	2,347.50	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	3,160.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	201.50	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	1,273.50	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	26.80	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	53.60	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	378.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	469.00	5/22/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	5/22/2012
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,338.50	5/22/2012
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Int	3.56	5/22/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	5/22/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	700.00	5/22/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	125.00	5/22/2012
WILLIAM CHARLES GITTINGS	Drug Seizures	1,400.00	5/22/2012
WILLIAM CHARLES GITTINGS	Drug Seizure Int	27.67	5/22/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	600.00	5/22/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,675.00	5/22/2012
WILLIAM S HARRIS	Counsel Fees-Courts	1,000.00	5/22/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	5/22/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/22/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	5/22/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	650.00	5/22/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Investigative	650.00	5/22/2012
WOODMONT APARTMENTS LP	Rent Sub to L'lords	2,298.00	5/22/2012
WOODWARD YOUTH CORPORATION	Residential Servc	12,442.50	5/22/2012
YOKO WILLIAMS	Restitution Payable	30.00	5/22/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - May 22, 2012			

Vendor Name	Item Description	Paid Amount	Check Date
AK Child Support Services	Child Support	190.08	5/22/2012
Alice Whitten	5006 Chapter 13 Levy	(127.38)	5/22/2012
Alicia R Johnson	Counsel Fees-Courts	400.00	5/22/2012
AMC Card Processing Services Inc	Promotional Expenses	309.95	5/22/2012
Brookhaven Youth Ranch	Residential Servc	13,686.72	5/22/2012
C L E A T	Union Dues	(45.00)	5/22/2012
Chadwell Group LP	Professional Service	599.99	5/22/2012
Chadwell Group LP	Professional Service	16,873.60	5/22/2012
City of Wichita Falls	Subrecipient Service	18,158.97	5/22/2012
Clarinda Academy	Residential Servc	8,295.00	5/22/2012
Concho Valley Home for Girls	Residential Servc	2,885.10	5/22/2012
Cornell Corrections of Texas	Residential Servc	9,542.90	5/22/2012
Dallas Police Department	Econ Crime Seizures	13,550.00	5/22/2012
Dallas Police Department	Econ Crime Interest	306.74	5/22/2012
Delta Dental	Dental Claims	14,432.37	5/22/2012
Delta Dental	Dental Claims	2,569.00	5/22/2012
Delta Management Associat	5002 Student Loan Levy	11.81	5/22/2012
Every Day Life RTC	Residential Servc	15,327.60	5/22/2012
Express Scripts	Prescription Claims	287,976.60	5/22/2012
Express Scripts	Prescription Claims	42,117.88	5/22/2012
Fraternal Order of Police	Union Dues	(12.50)	5/22/2012
General Revenue Corporati	5002 Student Loan Levy	4.22	5/22/2012
Gilbane Building Co	Retainage	(33,045.00)	5/22/2012
Gilbane Building Co	Professional Service	727,542.00	5/22/2012
Gulf Coast Trades Center	Residential Servc	1,154.04	5/22/2012
Internal Revenue Service	5001 Tax Levy	(136.00)	5/22/2012
IRS FICA EE	FICA-Employee	825.28	5/22/2012
IRS FICA ER	FICA-Employer	1,217.83	5/22/2012
IRS FIT	FIT Withholding	5,140.69	5/22/2012
IRS MED EE	Medicare-Employee	284.07	5/22/2012
IRS MED ER	Medicare-Employer	284.07	5/22/2012
JPMorgan Chase Bank NA	Transportation	930.93	5/22/2012
JPMorgan Chase Bank NA	Estray Livestock	375.00	5/22/2012
JPMorgan Chase Bank NA	Travel	4,597.43	5/22/2012
JPMorgan Chase Bank NA	Supplies	23.88	5/22/2012
JPMorgan Chase Bank NA	Parts and Supplies	375.04	5/22/2012
JPMorgan Chase Bank NA	Small Tools	205.86	5/22/2012
JPMorgan Chase Bank NA	Building Maintenance	69.54	5/22/2012
JPMorgan Chase Bank NA	Supplies	200.00	5/22/2012
JPMorgan Chase Bank NA	Dues	200.00	5/22/2012
JPMorgan Chase Bank NA	Education	574.00	5/22/2012
JPMorgan Chase Bank NA	Health Promo Pgrm	21.98	5/22/2012
Kim Catalano	Counsel Fees-Courts	180.00	5/22/2012
Lincoln Financial Group	Deferred Comp	120.00	5/22/2012
Lutheran Social Serv of the South	Residential Servc	12,442.50	5/22/2012
Metropolitan Life	Metlife	(48.55)	5/22/2012
Nationwide Retirement Sol	Deferred Comp	(25,300.00)	5/22/2012
Navid Alband	Counsel Fees-Courts	1,150.00	5/22/2012
Nizam Peerwani, M.D.,P.A.	Med Exam Contract	84,361.00	5/22/2012
PayFlex	Section 125 Claims	5,105.16	5/22/2012
PayFlex	Dependent Care Claims	52,399.48	5/22/2012
Pegasus School Inc	Residential Servc	20,737.50	5/22/2012
Pennsylvania-HEAA	5002 Student Loan Levy	0.01	5/22/2012
Police & Firefighters Ins	Union Dues	(6.73)	5/22/2012
Sanjay Kumar	Rent Sub to L'lords	1,128.00	5/22/2012
Sequel Youth and Family Services	Residential Servc	14,571.00	5/22/2012

Vendor Name	Item Description	Paid Amount	Check Date
Sigma Building Services	Professional Service	159,449.90	5/22/2012
Tarrant Co. P/R Acct	Payroll Transfers	113,858.31	5/22/2012
Tarrant County College	Education	8,475.00	5/22/2012
Tarrant County Deputy She	Union Dues	(12.00)	5/22/2012
Texas Child Support Disbu	Child Support	229.54	5/22/2012
Texas Dept of Public Safety	Econ Crime Seizures	13,550.00	5/22/2012
Texas Dept of Public Safety	Econ Crime Interest	306.74	5/22/2012
Texas Guaranteed Student	5002 Student Loan Levy	44.30	5/22/2012
The Glen Mills School	Residential Servc	4,914.16	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	94,553.19	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	15.00	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	668.40	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	2,076.00	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	3,107.00	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	5,112.00	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	3,379.00	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	166.14	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	3,034.28	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	2,813.58	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	3,446.42	5/22/2012
TX Workforce Unemployment	TX Workforce Comm - 1st Qtr - CY 12 Unemployment	5,441.00	5/22/2012
TXU Energy	Electricity	261.68	5/22/2012
TXU Energy	Electricity	(637.30)	5/22/2012
TXU Energy	Electricity	378.84	5/22/2012
UnitedHealthcare	Medical Claims	796,412.05	5/22/2012
UnitedHealthcare	Medical Claims	43,769.56	5/22/2012
US Department of Education	5002 Student Loan Levy	(19.42)	5/22/2012
Valic Retirement	Deferred Comp	(89.22)	5/22/2012
Ward North America Inc	Worker's Compensation	(9,803.39)	5/22/2012
Ward North America Inc	Worker's Compensation	114,723.53	5/22/2012
Woodward Youth Corporation	Residential Servc	12,442.50	5/22/2012
YMCA	YMCA	76.16	5/22/2012