

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 19, 2012**

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------|--------------------|-------------------|
| 2M BUSINESS PRODUCTS | Non-Track Equipment | 392.00 | 6/19/2012 |
| 2M BUSINESS PRODUCTS | Non-Track Equipment | 1,579.85 | 6/19/2012 |
| AAA SPANISH TRANSLATION SERVICE | Interpreter Fees | 345.00 | 6/19/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 1,050.00 | 6/19/2012 |
| AARON CLAY GRAHAM | Counsel Fees-Courts | 425.00 | 6/19/2012 |
| AARYN LANDERS LAMB PC | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| AARYN LANDERS LAMB PC | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 6/19/2012 |
| ABC WRECKER SERVICE | Damage Claims | 45.00 | 6/19/2012 |
| ABC WRECKER SERVICE | Wrecker Service | 45.00 | 6/19/2012 |
| ABE FACTOR | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| ABE FACTOR | Counsel Fees-Courts | 2,150.00 | 6/19/2012 |
| ABE FACTOR | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| ACCUCARE MORTUARY SERVICE INC | Transportation | 15,304.75 | 6/19/2012 |
| ACCURATE FORMS & SUPPLIES | Voting Supplies | 15,716.12 | 6/19/2012 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | 55.56 | 6/19/2012 |
| ACE MART RESTAURANT SUPPLY COMPANY | Kitchen Supplies | 264.65 | 6/19/2012 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 3,330.20 | 6/19/2012 |
| ADOLPH KIEFER & ASSOCIATES | Clothing | 287.92 | 6/19/2012 |
| ADW CORPORATION | Building Maintenance | 680.00 | 6/19/2012 |
| AGACL - ASSOCIATION OF GOVERNMENT | Dues | 100.00 | 6/19/2012 |
| AGACL - ASSOCIATION OF GOVERNMENT | Education | 450.00 | 6/19/2012 |
| AGACL - ASSOCIATION OF GOVERNMENT | Education | 450.00 | 6/19/2012 |
| AG-POWER INC | Parts and Supplies | 509.36 | 6/19/2012 |
| AG-POWER INC | Parts and Supplies | 175.22 | 6/19/2012 |
| AG-POWER INC | Landscaping Expense | 589.28 | 6/19/2012 |
| AG-POWER INC | Landscaping Expense | 217.40 | 6/19/2012 |
| AG-POWER INC | Vehicle Maintenance | 458.86 | 6/19/2012 |
| AGR FUNDING INC | Contract Labor | 2,122.80 | 6/19/2012 |
| AIA-AMER INSTITUTE OF ARCHITECTS | Educational Material | 28.00 | 6/19/2012 |
| AIDS OUTREACH CENTER | Subrecipient Service | 12,174.98 | 6/19/2012 |
| AIR BALANCING COMPANY INC | Professional Service | 12,052.50 | 6/19/2012 |
| AIR BALANCING COMPANY INC | Professional Service | 750.00 | 6/19/2012 |
| AIRGAS | Equipment Maint | 10.42 | 6/19/2012 |
| AIRGAS | Lab Supplies | 20.83 | 6/19/2012 |
| ALAN PHILLIPS | Restitution Payable | 500.00 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 65.00 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 14.50 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 33.00 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 6/19/2012 |
| ALARM SECURITY GROUP LLC | Burglar Systems | 18.50 | 6/19/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 1,400.00 | 6/19/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 350.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------|------------|
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| ALFONS KYLE KNAPP | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 956.25 | 6/19/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 1,675.00 | 6/19/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| ALI OLIVER HASSIBI | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| ALICIA R JOHNSON | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 225.00 | 6/19/2012 |
| ALL CITIES SERVICE | Building Maintenance | 124.00 | 6/19/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Security Contract | 3,555.11 | 6/19/2012 |
| ALLEGIANCE SECURITY GROUP LLC | Professional Service | 2,545.62 | 6/19/2012 |
| ALLEN & WEAVER PC | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| ALLIED COURT REPORTERS | Professional Service | 3,332.98 | 6/19/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 192.07 | 6/19/2012 |
| ALLIED WASTE SERVICES | Disposal Service | 135.23 | 6/19/2012 |
| ALLMARK IMPRESSIONS LTD | Supplies | 8.80 | 6/19/2012 |
| ALLMARK IMPRESSIONS LTD | Building Maintenance | 4,668.00 | 6/19/2012 |
| ALLTECH ASSOCIATES | Lab Supplies | 370.52 | 6/19/2012 |
| ALPINE FUNERAL HOME | County Burials | 700.00 | 6/19/2012 |
| AMERCARE PRODUCTS INC | Shrff Commissary Inv | 1,250.00 | 6/19/2012 |
| AMERICAN FLAG SERVICE LLC | Building Maintenance | 79.20 | 6/19/2012 |
| AMERICAN FORENSICS LLC | Expert Witness Serv | 3,510.00 | 6/19/2012 |
| AMERICAN MESSAGING SERVICES LLC | Pager / Blackberry | 70.00 | 6/19/2012 |
| AMERICAN RED CROSS FT WORTH | Education | 54.00 | 6/19/2012 |
| Andrea L Stone | Travel | 50.51 | 6/19/2012 |
| ANDREA REED CSR | Professional Service | 526.26 | 6/19/2012 |
| ANN LAWLER | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| ANN LAWLER | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| APPLIED OPERATIONS SECURITY | Security Contract | 2,120.80 | 6/19/2012 |
| APPLIED OPERATIONS SECURITY | Security Contract | 10,118.40 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Graphics Inventory | 12.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Supplies | 7.60 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 21.25 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 10.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 80.25 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 22.56 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 15.43 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 33.30 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 109.50 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 16.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 42.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Custodian Services | 9.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Equipment Rentals | 153.80 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Parts and Supplies | 2.00 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.75 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Building Maintenance | 20.95 | 6/19/2012 |
| ARAMARK UNIFORM SERVICES INC | Laundry Services | 2.75 | 6/19/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | LV Grnt Compter(Mod) | 11,862.00 | 6/19/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | LV Grnt Compter(Mod) | 4,921.96 | 6/19/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Computer Supplies | 149.26 | 6/19/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 1,199.90 | 6/19/2012 |
| ARC/ AUSTIN RIBBON & COMPUTER | Capital Outlay-Low V | 424.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| ARC/ AUSTIN RIBBON & COMPUTER | Non-Track Equipment | 278.32 | 6/19/2012 |
| ARCHIE'S GARDENLAND | Supplies | 151.70 | 6/19/2012 |
| ARLINGTON LIFE SHELTER | Subrecipient Service | 848.63 | 6/19/2012 |
| ARLINGTON WATER UTILITIES | Utility Assistance | 572.09 | 6/19/2012 |
| ARMORE LIMITED | Utility Assistance | 87.00 | 6/19/2012 |
| ARROWHEAD SCIENTIFIC INC | Supplies | 57.53 | 6/19/2012 |
| ARTEL INC | Professional Service | 5,250.00 | 6/19/2012 |
| ARTHUR J POWELL | Professional Service | 3,000.00 | 6/19/2012 |
| ASEL ART SUPPLY | Supplies | 28.80 | 6/19/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 1,632.50 | 6/19/2012 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 106.90 | 6/19/2012 |
| AT&T | Telephone-Basic | 68.10 | 6/19/2012 |
| AT&T | Telephone-Basic | 174.06 | 6/19/2012 |
| ATCO MANUFACTURING COMPANY | Building Maintenance | 347.60 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 9.57 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 7.52 | 6/19/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 30.17 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 89.02 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 21.24 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 554.20 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 1,150.83 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 864.49 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 934.57 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 25.77 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 7.37 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 36.48 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 194.36 | 6/19/2012 |
| ATMOS ENERGY CORP | Gas | 55.15 | 6/19/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 649.25 | 6/19/2012 |
| ATMOS ENERGY CORP | Utility Assistance | 581.67 | 6/19/2012 |
| ATTICUS J GILL | Counsel Fees-Courts | 525.00 | 6/19/2012 |
| AUTOMATIC SPRINKLER OF TEXAS INC | Building Maintenance | 746.13 | 6/19/2012 |
| AUTONATION FORT WORTH MOTORS | Central Garage Inv | 51.00 | 6/19/2012 |
| AUTONATION FORT WORTH MOTORS | Central Garage Inv | 1,510.76 | 6/19/2012 |
| AV CARRIAGE HOUSE ASSOC | Rental Assistance | 515.00 | 6/19/2012 |
| B & H PHOTO VIDEO | Supplies | 236.86 | 6/19/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| BAILEY & GALYEN | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| BAKER AND DAMERON LLC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| BAKER FUNERAL HOME | County Burials | 1,030.00 | 6/19/2012 |
| BALCH CEMETERY | Restitution Payable | 50.00 | 6/19/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 975.00 | 6/19/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 2,000.00 | 6/19/2012 |
| BALL & HASE PC | Counsel Fees-Courts | 1,250.00 | 6/19/2012 |
| BALL & HASE PC | Cnsl Fees-Crim Appls | 1,400.00 | 6/19/2012 |
| BANKSTON FORD MAZDA OF FORT WORTH | Central Garage Inv | 10.14 | 6/19/2012 |
| BARNEY HOLLAND OIL COMPANY | Fuel | 284.29 | 6/19/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| BARRY ALFORD | Counsel Fees-Courts | 625.00 | 6/19/2012 |
| Barton D Miller | Travel | 89.08 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| BAUMGARDNER FUNERAL HOME | County Burials | 700.00 | 6/19/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 468.01 | 6/19/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 3,387.80 | 6/19/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 326.10 | 6/19/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 27.17 | 6/19/2012 |
| BEARDEN CHILDREN'S TRUST | Rent | 18.12 | 6/19/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| BEN LEONARD PLLC | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| BENJAMIN C TOWNSEND II | Professional Service | 2,034.06 | 6/19/2012 |
| BENNETT BENNER PETTIT INC | Professional Service | 52,665.70 | 6/19/2012 |
| BENNETT BENNER PETTIT INC | Professional Service | 1,271.37 | 6/19/2012 |
| BERNTSEN INTERNATIONAL INC | Field Equip&Supplies | 696.53 | 6/19/2012 |
| BIG COUNTRY AIDS RESOURCES | Subrecipient Service | 13,351.20 | 6/19/2012 |
| BIG COUNTRY SUPPLY | Central Garage Inv | 48.37 | 6/19/2012 |
| BIG COUNTRY SUPPLY | Central Garage Inv | 192.10 | 6/19/2012 |
| BIMBO BAKERIES USA INC | Food | 152.38 | 6/19/2012 |
| BIRDVILLE ISD | Space Lease Rental | 165.00 | 6/19/2012 |
| BLAGG TIRE AND SERVICE | Central Garage Inv | 2,149.75 | 6/19/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 550.00 | 6/19/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 1,075.00 | 6/19/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| BLAKE BURNS | Counsel Fees-Courts | 230.00 | 6/19/2012 |
| BOB BARKER | Personal Hygiene | 2,488.25 | 6/19/2012 |
| BOB BARKER | Capital Outlay Low V | 4,761.00 | 6/19/2012 |
| BOB BARKER | Bedding and Clothing | 3,840.00 | 6/19/2012 |
| BOMI INTERNATIONAL | Education | 535.00 | 6/19/2012 |
| BONNY MCMURROUGH LINK | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| BOTTCHER AMERICA CORPORATION | Equipment Maint | 435.06 | 6/19/2012 |
| BOUND TREE MEDICAL LLC | Lab Supplies | 140.72 | 6/19/2012 |
| BRAZOS COUNTY SHERIFF'S OFFICE | Court Costs | 20.00 | 6/19/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 1,350.00 | 6/19/2012 |
| BRENDA HANSEN | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| BRENTWOOD COURT | Rental Assistance | 399.00 | 6/19/2012 |
| BRETT BOONE | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| BRETT BOONE | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| BRIAN C SIMPSON | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| BRIAN E POPE PHD | Psych Exam/Testimony | 2,300.00 | 6/19/2012 |
| BRIAN J NEWMAN | Counsel Fees-Courts | 50.00 | 6/19/2012 |
| BRIAN J NEWMAN | Counsel Fees-Courts | 290.00 | 6/19/2012 |
| BRIAN J NEWMAN | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| BRIAN J WILLETT | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 525.00 | 6/19/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 1,025.00 | 6/19/2012 |
| BRIAN K WALKER | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| BRIAN M BOUFFARD | Professional Service | 187.50 | 6/19/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| BRIAN M BOUFFARD | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| BRIAN SALVANT | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| BRIGELLE BEDFORD HOLDINGS | Rental Assistance | 630.00 | 6/19/2012 |
| BRITAIN AND CRAWFORD | Professional Service | 7,500.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| D ROBIN MCCARTY | Counsel Fees-Courts | 850.00 | 6/19/2012 |
| D ROBIN MCCARTY | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| DALE HEISCH | Counsel Fees-Courts | 737.50 | 6/19/2012 |
| DALE HEISCH | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| DALE HEISCH | Counsel Fees-Courts | 115.00 | 6/19/2012 |
| DALLAS CHILDREN ADVOCACY CTR | Tuition C/room Train | 930.00 | 6/19/2012 |
| DALLAS CHILDREN ADVOCACY CTR | Tuition C/room Train | 930.00 | 6/19/2012 |
| DALLAS WILLIAMS | Restitution Payable | 50.00 | 6/19/2012 |
| DANA A DUFFEY | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| DANA A DUFFEY | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| DANIEL ALOSNO-RICO | Drug Seizures | 2,000.00 | 6/19/2012 |
| DANIEL ALOSNO-RICO | Drug Seizure Int | 7.77 | 6/19/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| DANIEL HERNANDEZ | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| DANIEL YOUNG | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 530.00 | 6/19/2012 |
| DANNY D PITZER | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| DANNY D PITZER | Cnsl Fees-Crim Appls | 750.00 | 6/19/2012 |
| DARCY NILES DENO | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| DARCY NILES DENO | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| DAVID BAYS | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| DAVID BAYS | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| DAVID J LORINSER | Professional Service | 3,000.00 | 6/19/2012 |
| DAVID MARLOW | Investigative | 885.00 | 6/19/2012 |
| DAVID MARLOW | Investigative | 2,336.25 | 6/19/2012 |
| DAVID PEARSON, IV | Counsel Fees-Courts | 1,200.00 | 6/19/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| DAVID RICHARDS | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| DAY TIMER INC | Supplies | 13.99 | 6/19/2012 |
| DBC FAMILY LAW | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| DEAN FURRER | Restitution Payable | 89.00 | 6/19/2012 |
| DEAN SWANDA | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 3,939.84 | 6/19/2012 |
| DELTA DENTAL INSURANCE COMPANY | Dental Admin | 898.56 | 6/19/2012 |
| DEREK BROWN | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| DEREK BROWN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| DIAGNOSTIC HYBRIDS, INC. | Lab Supplies | 212.19 | 6/19/2012 |
| DIANA G WINTON | Professional Service | 2,443.00 | 6/19/2012 |
| DIANA K FULLER | Professional Service | 675.00 | 6/19/2012 |
| DIRECT ENERGY LP | Utility Assistance | 876.12 | 6/19/2012 |
| DISPUTE RESOLUTION SERVICES | Professional Service | 35,855.50 | 6/19/2012 |
| DISTRICT 8 TAE4-HA | Education | 140.00 | 6/19/2012 |
| DISTRICT COURT OF NASSAU COUNTY | Cert Copies/Trans | 8.90 | 6/19/2012 |
| DOCULYNX INC | Professional Service | 12,714.32 | 6/19/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 1,754.20 | 6/19/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 175.42 | 6/19/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 100.10 | 6/19/2012 |
| DOLORES STEWART & ASSOCIATES INC | Professional Service | 526.26 | 6/19/2012 |
| DOMINIC A BAUMAN | Counsel Fees-Courts | 1,400.00 | 6/19/2012 |
| DOMINO'S PIZZA | Jury Costs | 102.47 | 6/19/2012 |
| DON CLYBURN | Liaison Expense | 520.61 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| DONALD N TURNER | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| DONNA GOODRICH | Psych Exam/Testimony | 1,600.00 | 6/19/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 1,448.17 | 6/19/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 4,000.33 | 6/19/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Building Maintenance | 274.65 | 6/19/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Landscaping Expense | 610.57 | 6/19/2012 |
| DOUBLE EAGLE MECHANICAL SERVICE | Non-Track Const/Bldg | 7,800.00 | 6/19/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 14,044.89 | 6/19/2012 |
| DOUGLASS DISTRIBUTING | Gasoline Inventory | 52,733.51 | 6/19/2012 |
| DYNA TEN CORPORATION | Building Maintenance | 353.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 635.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 667.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 1,293.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 329.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 394.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 937.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 2,332.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 16,763.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 7,522.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 2,208.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 1,344.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 1,566.00 | 6/19/2012 |
| DYNA TEN CORPORATION | A/C Maint Contract | 825.00 | 6/19/2012 |
| EAGLE TRANSMISSION INC | Central Garage Inv | 1,045.00 | 6/19/2012 |
| EAN HOLDINGS LLC | Travel | 292.84 | 6/19/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| EARL E BATES JR | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EAST FT WORTH BUSINESS ASSOC-EFWBA | Education | 10.00 | 6/19/2012 |
| EASTERN LAB SERVICES | Lab Supplies | 609.50 | 6/19/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 137.50 | 6/19/2012 |
| EDWARD G JONES | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 1,030.00 | 6/19/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees-Courts | 432.50 | 6/19/2012 |
| EDWIN YOUNGBLOOD | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| ELIZABETH CORTRIGHT | Professional Service | 225.00 | 6/19/2012 |
| Elizabeth R Torres | Travel | 140.00 | 6/19/2012 |
| ELIZABETH RIVERA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| ELIZABETH RIVERA | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 1,635.00 | 6/19/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| ELOY SEPULVEDA | Counsel Fees-Courts | 1,200.00 | 6/19/2012 |
| ELRODS COST PLUS | Food/Hygiene Assist | 20.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| EMERALD PARK APARTMENTS | Rental Assistance | 625.00 | 6/19/2012 |
| EMERALD PARK APARTMENTS | Utility Assistance | 41.20 | 6/19/2012 |
| EMPIRE PAPER | Sheriff Inventory | 92.50 | 6/19/2012 |
| EMPIRE PAPER | Sheriff Inventory | 689.60 | 6/19/2012 |
| EMPIRE PAPER | Kitchen Supplies | 149.60 | 6/19/2012 |
| EMPIRE PAPER | Custodian Supplies | 4,835.00 | 6/19/2012 |
| EMPIRE PAPER | Custodian Supplies | 4,835.00 | 6/19/2012 |
| EMPIRE PAPER | Custodian Supplies | 967.00 | 6/19/2012 |
| EMPIRE PAPER | Custodian Supplies | 4,835.00 | 6/19/2012 |
| ENCON SYSTEMS INC | Supplies | 72.29 | 6/19/2012 |
| ENTRUST ENERGY INC | Utility Assistance | 77.78 | 6/19/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 312.00 | 6/19/2012 |
| ENVIROMATIC SERVICES | Building Maintenance | 2,345.00 | 6/19/2012 |
| ENVIROMATIC SERVICES | A/C Maint Contract | 239.70 | 6/19/2012 |
| ENVIROMATIC SYSTEMS | Building Maintenance | 601.50 | 6/19/2012 |
| ERIC CUMMINGS | Counsel Fees-Courts | 1,950.00 | 6/19/2012 |
| ERIC MORGAN BLEVINS | Drug Seizures | 1,200.00 | 6/19/2012 |
| ERIC MORGAN BLEVINS | Drug Seizure Int | 1.55 | 6/19/2012 |
| EVCO PARTNERS LP | Supplies | 35.84 | 6/19/2012 |
| EVCO PARTNERS LP | Lab Supplies | 19.84 | 6/19/2012 |
| EVCO PARTNERS LP | Supplies | 1,357.75 | 6/19/2012 |
| EVCO PARTNERS LP | Supplies | 21.00 | 6/19/2012 |
| EVCO PARTNERS LP | Supplies | 78.72 | 6/19/2012 |
| EVCO PARTNERS LP | Supplies | 5.26 | 6/19/2012 |
| EVCO PARTNERS LP | Computer Supplies | 36.74 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | - | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 113.12 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 269.18 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 139.99 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 666.73 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 27.60 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 741.26 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 145.68 | 6/19/2012 |
| EVCO PARTNERS LP | A/C Maint Contract | 64.80 | 6/19/2012 |
| EVCO PARTNERS LP | Parts and Supplies | 191.20 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 124.60 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 39.70 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 730.98 | 6/19/2012 |
| EVCO PARTNERS LP | Building Maintenance | 426.00 | 6/19/2012 |
| EVEREST SOFTWARE LP | Software Maintenance | 1,063.12 | 6/19/2012 |
| EVERGREEN INDUSTRIES | Lab Supplies | 495.29 | 6/19/2012 |
| EXECUTIVE FORMS & SUPPLIES | Graphics Inventory | 662.10 | 6/19/2012 |
| EXECUTIVE FORMS & SUPPLIES | Printing-Publication | 2,677.50 | 6/19/2012 |
| EZ ELECTRICAL CONTRACTORS LLC | Building Maintenance | 267.02 | 6/19/2012 |
| FAMILY DOLLAR #1365 | Food/Hygiene Assist | 139.92 | 6/19/2012 |
| FAMILY DOLLAR #5109 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| FAMILY DOLLAR #6983 | Food/Hygiene Assist | 12.55 | 6/19/2012 |
| FAMILY DOLLAR #8326 | Food/Hygiene Assist | 60.00 | 6/19/2012 |
| FAMILY DOLLAR STORE #2416 | Food/Hygiene Assist | 318.45 | 6/19/2012 |
| FAMILY DOLLAR STORES #8746 | Food/Hygiene Assist | 15.00 | 6/19/2012 |
| FARMERS MARKET | Food | 240.31 | 6/19/2012 |
| FASTSIGNS | Advertis/Publicity | 213.94 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FASTSIGNS | Advertis/Publicity | 389.66 | 6/19/2012 |
| FASTSIGNS | Advertis/Publicity | 226.03 | 6/19/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| FAYE R HARDEN | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| FEDEX | Postage | 66.76 | 6/19/2012 |
| FEDEX | Postage | 13.85 | 6/19/2012 |
| FEDEX | Postage | 30.92 | 6/19/2012 |
| FEDEX | Postage | 33.79 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees-Juv | 450.00 | 6/19/2012 |
| FELIPE O CALZADA | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| FERRELLGAS | Building Maintenance | 156.99 | 6/19/2012 |
| FERRELLGAS | Building Maintenance | 63.55 | 6/19/2012 |
| FIESTA #46 | Food/Hygiene Assist | 37.00 | 6/19/2012 |
| FIESTA MART #60 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| FIESTA MART #61 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| FIESTA MART #76 | Food/Hygiene Assist | 56.29 | 6/19/2012 |
| FILTER SYSTEMS INC | Building Maintenance | 490.36 | 6/19/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 46.81 | 6/19/2012 |
| FILTER SYSTEMS INC | A/C Maint Contract | 1,546.76 | 6/19/2012 |
| FIRST CHOICE POWER | Utility Assistance | 485.19 | 6/19/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 250.00 | 6/19/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 17.50 | 6/19/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 246.18 | 6/19/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 319.96 | 6/19/2012 |
| FISHER SCIENTIFIC | Lab Supplies | 291.79 | 6/19/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Prisoners | 151,792.90 | 6/19/2012 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contr/Employees | 5,033.67 | 6/19/2012 |
| FLEETSCREEN LTD | Medical Supplies | 596.00 | 6/19/2012 |
| FLYNN, FRANCIS & CLARK LLP | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| FORT DEARBORN LIFE INSURANCE CO | Optional Term | 54,698.24 | 6/19/2012 |
| FORT DEARBORN LIFE INSURANCE CO | Dependent Group Life | 3,252.90 | 6/19/2012 |
| FORT DEARBORN LIFE INSURANCE CO | Spousal Opt TermLife | 1,993.90 | 6/19/2012 |
| FORT DEARBORN LIFE INSURANCE CO | Basic Life | 25,915.50 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 474.44 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 940.23 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 915.85 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 143.95 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 2,246.15 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 114.80 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 1,870.78 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Field Equip&Supplies | 72.90 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 67.33 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 815.70 | 6/19/2012 |
| FORT WORTH WATER DEPARTMENT | Water | 3,593.52 | 6/19/2012 |
| FOX SCIENTIFIC INC | Lab Supplies | 560.20 | 6/19/2012 |
| FQFW LIMITED PARTNERSHIP | Rental Assistance | 465.00 | 6/19/2012 |

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| FRANCES B JANEZIC | Professional Service | 877.10 | 6/19/2012 |
| FRANCINE PRATT | Liaison Expense | 85.57 | 6/19/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| FRANCISCO HERNANDEZ JR | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| FRANK ADLER | Counsel Fees-Juv | 100.00 | 6/19/2012 |
| FRANK ADLER | Counsel Fees - CPS | 2,625.00 | 6/19/2012 |
| FRANK ADLER | Cnsl Fees-Crim Appls | 1,850.00 | 6/19/2012 |
| FRANKLIN COVEY | Supplies | 29.56 | 6/19/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 560.00 | 6/19/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 1,020.00 | 6/19/2012 |
| FRED CUMMINGS | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| FT WORTH LAUNDRY & DRY CLEAN | Lab Equip Mainten | 49.00 | 6/19/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| FULGHAM LAW FIRM PC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| FURNITURE BY WILLIAM WEBB | Non-Track Equipment | 8,672.80 | 6/19/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 1,675.00 | 6/19/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 775.00 | 6/19/2012 |
| G ALAN STEELE | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 325.00 | 6/19/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 325.00 | 6/19/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 1,950.00 | 6/19/2012 |
| G ANDREW PLATT | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| GARY MEDLIN | Counsel Fees-Courts | 675.00 | 6/19/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 1,665.00 | 6/19/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| GEORGE MACKEY | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| GEORGE R TRIMBER LAW OFFICE | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| GERARD KARDONSKY | Counsel Fees-Courts | 625.00 | 6/19/2012 |
| GERARD KARDONSKY | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| GERARD KARDONSKY | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| GES | Building Maintenance | 926.32 | 6/19/2012 |
| GES | Building Maintenance | 210.36 | 6/19/2012 |
| GES | Building Maintenance | 186.00 | 6/19/2012 |
| GES | Building Maintenance | 2,240.40 | 6/19/2012 |
| GES | Building Maintenance | 411.96 | 6/19/2012 |
| GES | Building Maintenance | 1,631.68 | 6/19/2012 |
| GES | Building Maintenance | 811.23 | 6/19/2012 |
| GES | Building Maintenance | 1,840.37 | 6/19/2012 |
| GES | Building Maintenance | 262.00 | 6/19/2012 |
| GES | Building Maintenance | 409.80 | 6/19/2012 |
| GES | Building Maintenance | 186.00 | 6/19/2012 |
| GES | A/C Maint Contract | 665.40 | 6/19/2012 |
| GES | A/C Maint Contract | 310.00 | 6/19/2012 |
| GES | A/C Maint Contract | 612.40 | 6/19/2012 |
| GES | A/C Maint Contract | 3,944.62 | 6/19/2012 |

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| GES | A/C Maint Contract | 349.48 | 6/19/2012 |
| GES | A/C Maint Contract | 775.00 | 6/19/2012 |
| GES | A/C Maint Contract | 186.00 | 6/19/2012 |
| GES | Kitchen Maintenance | 299.06 | 6/19/2012 |
| GES | Kitchen Maintenance | 1,305.16 | 6/19/2012 |
| GES | Building Maintenance | 129.09 | 6/19/2012 |
| GFOA-GOVERNMENT FINANCE OFFICERS | Subscriptions | 326.00 | 6/19/2012 |
| GLYNIS MCGINTY | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| GOLDEN GATE FUNERAL HOME | County Burials | 1,400.00 | 6/19/2012 |
| GOOD SHEPHERD RESIDENTIAL | Clothing | 250.00 | 6/19/2012 |
| GOODRICH, SCHECHTER & ASSOC LL | County Projects | 4,950.00 | 6/19/2012 |
| GRANGER GROUP INC | Bonds | 100.00 | 6/19/2012 |
| GRAPHIC FINISHING SYSTEMS INC | Equipment Maint | 165.00 | 6/19/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 354.82 | 6/19/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 233.31 | 6/19/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 209.69 | 6/19/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 85.36 | 6/19/2012 |
| GREEN MOUNTAIN ENERGY COMPANY | Utility Assistance | 103.88 | 6/19/2012 |
| GREG GRAY | Counsel Fees-Courts | 1,150.00 | 6/19/2012 |
| GREYHOUND LINES INC | Transportation | 112.00 | 6/19/2012 |
| GSBS BATENHORST INC | Professional Service | 20,245.25 | 6/19/2012 |
| GST PUBLIC SAFETY SUPPLY | Supplies | 75.40 | 6/19/2012 |
| GST PUBLIC SAFETY SUPPLY | Safety/Tact Supplies | 243.80 | 6/19/2012 |
| GW OUTFITTERS LP | Supplies | 99.00 | 6/19/2012 |
| GW OUTFITTERS LP | Supplies | 495.00 | 6/19/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 4,494.43 | 6/19/2012 |
| H D SMITH WHOLESALE CO | Medical Supplies | 1,854.90 | 6/19/2012 |
| HALL & MIXON PLLC | Counsel Fees-Probate | 500.00 | 6/19/2012 |
| HALO BRANDED SOLUTIONS INC | Health Promo Pgrm | 417.21 | 6/19/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| HAMIDA A ABDAL-KHALLAQ INC | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| HAMILTON COUNTY HOSPITAL DISTRICT | Medical Services | 160.00 | 6/19/2012 |
| HANSON AGGREGATES CENTRAL INC | Rock and Gravel | 1,779.25 | 6/19/2012 |
| HARDY DIAGNOSTICS | Lab Supplies | 156.79 | 6/19/2012 |
| HAROLD V JOHNSON | Counsel Fees-Courts | 75.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| HARRY HARRIS, III | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| HAZELNUT LLC | Rental Assistance | 655.00 | 6/19/2012 |
| HEALTHPORT | Medical Services | 1,539.30 | 6/19/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 2,032.46 | 6/19/2012 |
| HEARTLAND ASPHALT MATERIALS INC | Asphalt-Liquid | 2,189.06 | 6/19/2012 |
| HEATHER YVONNE OGIER | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| HEIDELBERG USA INC | Equipment Maint | 471.15 | 6/19/2012 |
| HELBING'S MOBIL SERVICE | Central Garage Inv | 159.00 | 6/19/2012 |
| HENRY SCHEIN | Medical Supplies | 103.25 | 6/19/2012 |
| HERITAGE FOOD SERVICE EQUIPMENT INC | Kitchen Maintenance | 217.29 | 6/19/2012 |
| HERTZ CORPORATION | Voting Machine Trans | 833.00 | 6/19/2012 |

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| HILTON GARDEN INN AUSTIN DOWNTOWN | Education | 869.40 | 6/19/2012 |
| HILTON GARDEN INN AUSTIN DOWNTOWN | Education | 869.40 | 6/19/2012 |
| HOBART SERVICE | Kitchen Maintenance | 1,038.65 | 6/19/2012 |
| HOLT COMPANY OF TEXAS | Parts and Supplies | 34.41 | 6/19/2012 |
| Hon Sharen Wilson | Education | 306.90 | 6/19/2012 |
| HUNTER MORGAN BLAND | Counsel Fees-Probate | 400.00 | 6/19/2012 |
| IBM CORPORATION | Software Maintenance | 806.90 | 6/19/2012 |
| ICS | Sheriff Inventory | 601.20 | 6/19/2012 |
| ICS | Bedding and Clothing | 1,206.00 | 6/19/2012 |
| ICS | Personal Hygiene | 448.10 | 6/19/2012 |
| ICS | Bedding and Clothing | 1,100.00 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Equipment Maint | 20.50 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Equipment Maint | 3.00 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Equipment Maint | 3.00 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Equipment Maint | 9.50 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 268.00 | 6/19/2012 |
| IDEAL FIRE & SECURITY LLC | Central Garage Inv | 640.55 | 6/19/2012 |
| IHS GLOBAL INC | Equipment Maint | 1,792.00 | 6/19/2012 |
| IMAGETEK OFFICE SYSTEMS | Equipment Maint | 47.47 | 6/19/2012 |
| IMMUNALYSIS CORPORATION | Lab Supplies | 2,321.02 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 20.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Building Maintenance | 88.60 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Building Maintenance | 75.49 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Field Equip&Supplies | 175.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 30.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 220.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 146.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 140.40 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 1,023.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 520.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 1,773.66 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 264.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 73.92 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 508.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 220.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 135.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 135.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 30.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 50.00 | 6/19/2012 |
| INDEPENDENT ENVIRONMENTAL SERV | Disposal Service | 149.28 | 6/19/2012 |
| INDEPENDENT TABULATION INC | Voting Supplies | 520.32 | 6/19/2012 |
| INDEPENDENT TABULATION INC | Parts and Supplies | 10,275.50 | 6/19/2012 |
| INDUSTRIAL POWER ISUZU TRUCK | Parts and Supplies | 1,476.82 | 6/19/2012 |
| INFO-TECH RESEARCH GROUP INC | Dues | 14,541.67 | 6/19/2012 |
| INTEGRATED BIOMETRIC TECHNOLOGY | AFIS(Fingerprinting) | 225.00 | 6/19/2012 |
| INTEGRATED FORENSIC LAB INC | Expert Witness Serv | 120.00 | 6/19/2012 |
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 225.00 | 6/19/2012 |
| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 409.60 | 6/19/2012 |

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| INTERLINGUA INTERNATIONAL INC | Interpreter Fees | 300.00 | 6/19/2012 |
| INX LLC | Non-Track Equipment | 29,750.00 | 6/19/2012 |
| IRVING HOLDINGS INC | Transportation | 1,546.85 | 6/19/2012 |
| J A SEXAUER | Building Maintenance | 8,021.74 | 6/19/2012 |
| J A SEXAUER | Building Maintenance | 186.69 | 6/19/2012 |
| J A SEXAUER | Building Maintenance | 37.33 | 6/19/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| J STEVEN BUSH | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| J W BEARDEN & ASSOCIATES PLLC | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| J W BEARDEN & ASSOCIATES PLLC | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| JABBERCOMM INC | Supplies | 113.00 | 6/19/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 1,700.00 | 6/19/2012 |
| JACK G DUFFY, JR. | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JACK L HINES JR | Building Maintenance | 708.00 | 6/19/2012 |
| JACKIE MARTIN | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| JACQUELINE RAE LEWIS | Professional Service | 3,000.00 | 6/19/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| JAMES D RENFORTH II | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| JAMES EDWARD DUKE | Professional Service | 3,000.00 | 6/19/2012 |
| JAMES MASEK | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JAMES MASEK | Counsel Fees-Juv | 100.00 | 6/19/2012 |
| JAMES PUBLISHING CO | Law Books | 165.88 | 6/19/2012 |
| JAMIE L TAYLOR | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| JANET FOSTER | Clothing | 24.23 | 6/19/2012 |
| JANET S O'NEIL | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| JANIE BROWNLEE | Investigative | 756.00 | 6/19/2012 |
| JANPAK | Sheriff Inventory | 812.64 | 6/19/2012 |
| JANPAK | Sheriff Inventory | 3,144.00 | 6/19/2012 |
| JANPAK | Kitchen Supplies | 415.43 | 6/19/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| JAY GILBERT CABALLERO | Counsel Fees-Courts | 175.00 | 6/19/2012 |
| JEANIE LEE REED | Restitution Payable | 12.50 | 6/19/2012 |
| JEANIE MORRIS | Professional Service | 175.42 | 6/19/2012 |
| JEANNE ROSE | Education | 175.00 | 6/19/2012 |
| JEANNIE DYE | Clothing | 300.00 | 6/19/2012 |
| JEFF EUBANK ROOFING CO INC | Building Maintenance | 325.00 | 6/19/2012 |
| JEFF S HOOVER | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| JEFFERY DAVID BONCEK | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| JEFFREY S STEWART PC | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| Jeffrey W Johnson | Education | 300.00 | 6/19/2012 |
| JENNIE R DUKE | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| JERRY WALKER | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| JERRY WOOD | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| JERRY WOOD | Counsel Fees-Courts | 900.00 | 6/19/2012 |
| JERRY WOOD | Counsel Fees-Courts | 625.00 | 6/19/2012 |
| JESUS NEVAREZ | Counsel Fees-Courts | 550.00 | 6/19/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| JESUS NEVAREZ | Counsel Fees - CPS | 25.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JIM C MINTER | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JIM C MINTER | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| JIM C MINTER | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| JIM CULBERTSON | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| JIM CULBERTSON | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| JOHN AVERY | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| JOHN CARL BEATTY | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| JOHN CHARLES OSWALT | Investigative | 700.00 | 6/19/2012 |
| JOHN ECK | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| JOHN HARDING | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| JOHN LINEBARGER | Counsel Fees-Courts | 550.00 | 6/19/2012 |
| JOHN P MCCALL JR | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| JOHN W STICKELS | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| JOHN WHITE | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JOHN WILEY AND SONS INC | Books/Pamphlets | 379.82 | 6/19/2012 |
| JOHNSON & JOHNSON | Counsel Fees-Courts | 425.00 | 6/19/2012 |
| JONATHAN SIMPSON | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JONATHAN TRENT TERRELL | Investigative | 375.00 | 6/19/2012 |
| JOSEPH RAMOND SOTO III | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| JOYCE E STEVENS P.C. | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Transportation | 95.00 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Fuel | 28.59 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Jury Costs | 125.92 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Central Garage Inv | 19.95 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Parts and Supplies | 572.57 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Field Equip&Supplies | 77.94 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Building Maintenance | 77.98 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Fuel | 83.85 | 6/19/2012 |
| JPMORGAN CHASE BANK NA | Education | 330.00 | 6/19/2012 |
| JUANITA M DUNLAP | Interpreter Fees | 1,185.00 | 6/19/2012 |
| JUDITH VAN HOOFF | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| JUDY WRIGHT | Restitution Payable | 32.41 | 6/19/2012 |
| JULIE JACOBSON | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| JULIE MARTINEZ | Restitution Payable | 140.50 | 6/19/2012 |
| JULIE R BOOTH | Professional Service | 1,052.52 | 6/19/2012 |
| JULIE R BOOTH | Professional Service | 1,403.36 | 6/19/2012 |
| JUST ENERGY TEXAS I CORP | Utility Assistance | 365.71 | 6/19/2012 |
| JUSTICE & WHITE PLLC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| KAPPA MAP GROUP LLC | Supplies | 22.77 | 6/19/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 1,135.00 | 6/19/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| KARA CARRERAS | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 350.00 | 6/19/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 1,200.00 | 6/19/2012 |
| KARMEN JOHNSON | Counsel Fees - CPS | 25.00 | 6/19/2012 |
| KARMEN JOHNSON | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| KASEY TUCKER | Restitution Payable | 100.00 | 6/19/2012 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees-Juv | 360.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| KATHRYN CRAVEN | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| KATHRYN CRAVEN | Cnsl Fees-Fam Drg Ct | 200.00 | 6/19/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| KATHY A LOWTHORP | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 1,450.00 | 6/19/2012 |
| KEARNEY/WYNN ATTORNEYS AT LAW | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| KELLER OUTDOOR POWER INC | Landscaping Expense | 138.01 | 6/19/2012 |
| KELLER OUTDOOR POWER INC | Parts and Supplies | 89.26 | 6/19/2012 |
| KELLER OUTDOOR POWER INC | Parts and Supplies | 152.48 | 6/19/2012 |
| KELLI D STEVENS | Professional Service | 560.00 | 6/19/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 500.00 | 6/19/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 6/19/2012 |
| KELLY R GOODNESS PHD | Psych Exam/Testimony | 450.00 | 6/19/2012 |
| KELLYE SWANDA | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| KELLYE SWANDA | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| KENNEDALE INDEPENDENT SCHOOL | Space Lease Rental | 60.00 | 6/19/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| KENNETH CUTRER | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 410.00 | 6/19/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 425.00 | 6/19/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| KENNETH R GORDON PC | Counsel Fees-Courts | 1,075.00 | 6/19/2012 |
| KENTRON HEALTH CARE INC | Medical Supplies | 250.00 | 6/19/2012 |
| KENTRON HEALTH CARE INC | Medical Supplies | 131.76 | 6/19/2012 |
| KERRY OWENS | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| KERRY OWENS | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| KIM & ANDREWS, ATTORNEYS AT LAW LLP | Counsel Fees-Courts | 275.00 | 6/19/2012 |
| KIMBERLEY CAMPBELL | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| KIMBERLEY CAMPBELL | Cnsl Fees-Crim Appls | 637.50 | 6/19/2012 |
| KIMBERLY EVANS | Meeting Expenses | 99.50 | 6/19/2012 |
| KING MILLIGAN | Rental Assistance | 750.00 | 6/19/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| KOBBY T WARREN | Counsel Fees-Courts | 275.00 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 43.49 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 122.63 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 16.78 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 93.50 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 93.50 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 93.50 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 154.39 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Capital Outlay Low V | 8,076.00 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Non-Track Equipment | 914.00 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Maint | 7.50 | 6/19/2012 |
| KONICA MINOLTA BUSINESS SOLUTIONS | Equipment Rentals | 184.18 | 6/19/2012 |
| KRISTINA WEST | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| KRISTY LYNN MOUSER | Professional Service | 2,927.88 | 6/19/2012 |
| KROGER COMPANY | Food/Hygiene Assist | 281.76 | 6/19/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 935.61 | 6/19/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 1,968.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| KSM EXCHANGE LLC | Parts and Supplies | 940.88 | 6/19/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 98.14 | 6/19/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 178.72 | 6/19/2012 |
| KSM EXCHANGE LLC | Parts and Supplies | 878.66 | 6/19/2012 |
| LACKLAND VEGAS LTD EL RANCHO | Rental Assistance | 595.00 | 6/19/2012 |
| LACY BRITTEN | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| LAHAINA GROUP INC | Building Maintenance | 162.50 | 6/19/2012 |
| LAMAR TEXAS LIMITED PARTNERSHIP | Advertis/Publicity | 21,374.00 | 6/19/2012 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 54.02 | 6/19/2012 |
| LARISA KELTNER | Counsel Fees - CPS | 150.00 | 6/19/2012 |
| LARRY E REED | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| LARRY E REED | Counsel Fees-Courts | 156.25 | 6/19/2012 |
| LARRY E REED | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| LARRY E REED | Counsel Fees-Courts | 157.25 | 6/19/2012 |
| LARRY G PETERS | Expert Witness Serv | 1,250.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 750.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Sheriff Inventory | 593.70 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 146.98 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 174.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 104.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 144.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 291.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 224.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 320.95 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 90.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 116.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 35.60 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 377.85 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 747.85 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 991.80 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 244.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 305.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 1,548.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Computer Supplies | 3,090.24 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Shrff Commissary Inv | 1,302.00 | 6/19/2012 |
| LASERLINK INTERNATIONAL INC | Supplies | 180.00 | 6/19/2012 |
| LAST GROUP ENTERPRISES INC | Personal Hygiene | 2,868.00 | 6/19/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 990.00 | 6/19/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| LATEPH ADENIJI | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| Laura M Miller | Education | 736.94 | 6/19/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| LAUREN GRAHAM & ASSOCIATES PLLC | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Courts | 775.00 | 6/19/2012 |
| LAW OFFICE EDWARD E CASTILLO PLLC | Counsel Fees-Juv | 375.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Professional Service | 525.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| LAW OFFICE OF BRADLEY L CLARK PC | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| LAW OFFICE OF HARMONY M SCHUERMAN P | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| LAW OFFICE OF JO AN G ASHLEY | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| LAW OFFICE OF KATHY E ROUX | Counsel Fees-Probate | 2,200.00 | 6/19/2012 |
| LAW OFFICE OF KEE A ABLES PC | Counsel Fees - CPS | 400.00 | 6/19/2012 |
| LAW OFFICE OF KEE A ABLES PC | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| LAW OFFICE OF KENNETH NEWELL PLLC | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 1,015.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 3,366.67 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 37.50 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 2,870.00 | 6/19/2012 |
| LAW OFFICE OF LISA HAINES | Counsel Fees-Courts | 212.50 | 6/19/2012 |
| LAW OFFICE OF THOMAS W MCKENZIE | Counsel Fees - CPS | 3,105.00 | 6/19/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| LAW OFFICE OF TIM CHOY | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| LAW OFFICES OF TIOMBE JONES | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| LEIGH ANN SCHENK | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| LENA POPE HOME INC | Subrecipient Service | 2,875.00 | 6/19/2012 |
| LENA POPE HOME INC | Counseling Services | 6,615.76 | 6/19/2012 |
| LENA POPE HOME INC | Professional Service | 2,036.75 | 6/19/2012 |
| LENA POPE HOME INC | Professional Service | 8,348.00 | 6/19/2012 |
| LENA POPE HOME INC | Professional Service | 60,882.57 | 6/19/2012 |
| LEON REED JR | Professional Service | 225.00 | 6/19/2012 |
| LEON REED JR | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| LEON REED JR | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| LEON REED JR | Counsel Fees-Courts | 287.50 | 6/19/2012 |
| LEON REED JR | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| LESLIE J BURGOYNE | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| LESTER K REED | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| LEX JOHNSTON | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| LEXISNEXIS | Subscriptions | 27.00 | 6/19/2012 |
| LEXISNEXIS | Subscriptions | 27.00 | 6/19/2012 |
| LEXISNEXIS | Professional Service | 1,275.00 | 6/19/2012 |
| LEXISNEXIS | On-Line Service | 1,959.00 | 6/19/2012 |
| LEXISNEXIS | On-Line Service | 27.00 | 6/19/2012 |
| LEXISNEXIS | On-Line Service | 46.00 | 6/19/2012 |
| LEXISNEXIS | On-Line Service | 293.00 | 6/19/2012 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | Supplies | 215.75 | 6/19/2012 |
| LIBERTY CARTON CO | Graphics Inventory | 877.19 | 6/19/2012 |
| LIFE TECHNOLOGIES CORPORATION | Professional Service | 50,000.00 | 6/19/2012 |
| LILIANA CORTES | Restitution Payable | 76.56 | 6/19/2012 |
| LISA HOUBLER | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| LISA MOORE | Relative Assistance | 300.00 | 6/19/2012 |
| LISA MORTON | Reporter's Records | 824.00 | 6/19/2012 |
| LISA MULLEN | Counsel Fees-Courts | 100.00 | 6/19/2012 |

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| LUTHERAN SOCIAL SERVICES | Foster Home Care | 395.20 | 6/19/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 1,185.00 | 6/19/2012 |
| LYNDA S TARWATER | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| LYNDA S TARWATER | Litigation Expense | 177.82 | 6/19/2012 |
| LYNN S OLINGER | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| M MONIQUE WALTERS | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| M SUZANNE FROSSARD PC | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 1,000.00 | 6/19/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 750.00 | 6/19/2012 |
| M TRENT LOFTIN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| M TRENT LOFTIN | Counsel Fees-Juv | 500.00 | 6/19/2012 |
| MAIN STREET INSTALLERS LLC | Non-Track Equipment | 496.05 | 6/19/2012 |
| MAMIE BUSH JOHNSON | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| MANIE KAYASACK | Drug Seizures | 25,000.00 | 6/19/2012 |
| MANIE KAYASACK | Drug Seizure Int | 25.74 | 6/19/2012 |
| MANSFIELD GAS AND EXHAUSTCT | Utility Assistance | 300.50 | 6/19/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 162.50 | 6/19/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 65.00 | 6/19/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 520.00 | 6/19/2012 |
| MARCELLA WILSON-CROPPER | Professional Service | 130.00 | 6/19/2012 |
| MAREN ENGINEERING CORP | Equipment Maint | 1,665.86 | 6/19/2012 |
| MARILYN SLACK | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| MARK D SCOTT & ASSOCIATES PLLC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| MARK ROSTEET | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| MARLA MUNDHEIM | Counsel Fees-Probate | 500.00 | 6/19/2012 |
| MARY A CONNELL | Psych Exam/Testimony | 5,175.00 | 6/19/2012 |
| MARY R THOMSEN | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| MARY R THOMSEN | Counsel Fees - CPS | 25.00 | 6/19/2012 |
| MARY R THOMSEN | Cnsl Fees-Fam Drg Ct | 150.00 | 6/19/2012 |
| MASIMO AMERICAS INC | Supplies | 4,950.00 | 6/19/2012 |
| Matthew A King | Travel | 1,011.78 | 6/19/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 6,702.00 | 6/19/2012 |
| MATTHEW BENDER & COMPANY INC | Law Books | 2,568.68 | 6/19/2012 |
| MAX BREWINGTON | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| MAX JOHN STRIKER | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| MCARTHUR LAW FIRM PLLC | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| MCQUAY INTERNATIONAL | A/C Maint Contract | 3,273.18 | 6/19/2012 |
| MEDINA & MEDINA INC | Central Garage Inv | 288.00 | 6/19/2012 |
| MEDINA & MEDINA INC | Parts and Supplies | 25.00 | 6/19/2012 |
| MEDLAN FUNERAL SERVICES INC | County Burials | 330.00 | 6/19/2012 |
| MEDLINE INDUSTRIES INC | Supplies | 106.75 | 6/19/2012 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 145.60 | 6/19/2012 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 564.75 | 6/19/2012 |
| MELISSA KIRKLAND | Restitution Payable | 30.76 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 6,145.14 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 2,020.32 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 645.38 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 631.35 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,290.76 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 799.71 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,290.76 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 2,258.83 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,936.14 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 533.14 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 533.14 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 925.98 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 56.12 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,066.28 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,905.50 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 1,515.24 | 6/19/2012 |
| MEMBER'S BUILDING MAINTENANCE LLC | Custodian Services | 785.68 | 6/19/2012 |
| MERCEDES MEDICAL INC | Medical Supplies | 553.20 | 6/19/2012 |
| METROPLEX SERVICE WELDING | Lab Equip Mainten | 150.00 | 6/19/2012 |
| METROPLEX SERVICE WELDING | Parts and Supplies | 82.97 | 6/19/2012 |
| MHC SPRING LAKE LTD | Rental Assistance | 495.00 | 6/19/2012 |
| MHC SPRING LAKE LTD | Utility Assistance | 36.35 | 6/19/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 6,331.48 | 6/19/2012 |
| MHMR OF TARRANT COUNTY | MHMR | 1,672.99 | 6/19/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 1,250.00 | 6/19/2012 |
| MICHAEL DEEGAN | Counsel Fees-Courts | 900.00 | 6/19/2012 |
| MICHAEL PAUL GARCIA | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| MICHAEL SHAWN MATLOCK | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| MICHAEL W WARREN | Building Maintenance | 371.40 | 6/19/2012 |
| MICHELLE DAVIS | Restitution Payable | 622.00 | 6/19/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 120.00 | 6/19/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Lab Supplies | 150.00 | 6/19/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Supplies | 66.00 | 6/19/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 386.40 | 6/19/2012 |
| MIDWEST MEDICAL SUPPLY CO, LLC | Medical Supplies | 172.32 | 6/19/2012 |
| MIMOSA LANE LLC | Water | 17.49 | 6/19/2012 |
| MIMOSA LANE LLC | Water | 10.72 | 6/19/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 670.00 | 6/19/2012 |
| MINICK LAW PC | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| MOORE FUNERAL HOMES | County Burials | 495.00 | 6/19/2012 |
| MOORE MEDICAL LLC | Supplies | 88.00 | 6/19/2012 |
| MOORE MEDICAL LLC | Supplies | 88.00 | 6/19/2012 |
| MOORE MEDICAL LLC | Lab Supplies | 192.50 | 6/19/2012 |
| MOORE MEDICAL LLC | Medical Supplies | 118.80 | 6/19/2012 |
| MOPEC | Lab Supplies | 75.00 | 6/19/2012 |
| MOPEC | Lab Supplies | 1,990.43 | 6/19/2012 |
| MORTON MOTOR DATA | Subscriptions | 1,500.00 | 6/19/2012 |
| MOTOROLA INC | Computer Supplies | 19,206.00 | 6/19/2012 |
| MOTOROLA INC | Computer Supplies | 1,067.00 | 6/19/2012 |
| MOTOROLA INC | Computer Supplies | 6,402.00 | 6/19/2012 |
| MOTOROLA INC | Computer Supplies | 14,938.00 | 6/19/2012 |
| MOTOROLA INC | Computer Supplies | 2,134.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| MOTOROLA INC | Safety/Tact Supplies | 542.48 | 6/19/2012 |
| Mr Christopher D Bell | Transportation | 31.88 | 6/19/2012 |
| Mr Edward L Gentry | Education | 300.00 | 6/19/2012 |
| Mr Renee Castoreno | Travel | 18.00 | 6/19/2012 |
| Ms Carol Alexander | Education | 332.45 | 6/19/2012 |
| Ms Catherine N Torres | Travel | 140.00 | 6/19/2012 |
| Ms Cynthia Burgess | Postage | 9.20 | 6/19/2012 |
| Ms Deborah Nekhom | Education | 1,474.97 | 6/19/2012 |
| Ms Diane Hardin | Education | 319.70 | 6/19/2012 |
| Ms Gloria O Fields | Parking | 10.00 | 6/19/2012 |
| Ms Peggy S Dunlap | Education | 30.00 | 6/19/2012 |
| Ms Rose M Tonche | Travel | 140.00 | 6/19/2012 |
| Ms Ysleta K Youngblood | Mileage Allowance | 296.37 | 6/19/2012 |
| Ms Ysleta K Youngblood | Travel | 75.00 | 6/19/2012 |
| NAFA INC | Parts and Supplies | 84.88 | 6/19/2012 |
| NANCY GORDON | Counsel Fees - CPS | 600.00 | 6/19/2012 |
| NARDIS INC | Safety/Tact Supplies | 611.82 | 6/19/2012 |
| NATHERRAL J WASHINGTON | Counsel Fees-Courts | 1,000.00 | 6/19/2012 |
| NEC CORPORATION OF AMERICA | Non-Track Equipment | 4,440.00 | 6/19/2012 |
| NEIGHBORHOOD WALMART #5181 | Food/Hygiene Assist | 79.64 | 6/19/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 750.00 | 6/19/2012 |
| NELON LAW GROUP PLLC | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| NEW HORIZONS RANCH | Clothing | 121.46 | 6/19/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 750.00 | 6/19/2012 |
| NICHOLAS GREGORY DAVIS | Counsel Fees-Courts | 875.00 | 6/19/2012 |
| NICHOLS FORD LTD | Parts and Supplies | 119.30 | 6/19/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Due to Med Examiner | 52,950.00 | 6/19/2012 |
| NIZAM PEERWANI, M.D.,P.A. | Med Exam Contract | 84,361.00 | 6/19/2012 |
| NMS LABS | Professional Service | 973.00 | 6/19/2012 |
| NORTH AMERICAN COUNCIL ON | Educational Material | 45.00 | 6/19/2012 |
| NORTH CENTRAL TX COUNCIL OF | Professional Service | 33,433.00 | 6/19/2012 |
| NORTH TEXAS ADDICTION COUNSELING | Counseling Services | 1,869.50 | 6/19/2012 |
| OAK FARMS DAIRY | Food | 362.56 | 6/19/2012 |
| OCE-USA INC | Equipment Maint | 2,057.79 | 6/19/2012 |
| OCE-USA INC | Equipment Maint | 780.84 | 6/19/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| OKEY AKPOM | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| OLIVER E DYER | Building Maintenance | 164.45 | 6/19/2012 |
| ONE STOP BUS STOP INC | Capital Outlay - Veh | 2,825.00 | 6/19/2012 |
| ONE STOP BUS STOP INC | Non-Track Equipment | 395.00 | 6/19/2012 |
| ONLINE TECH STORES.COM | Supplies | 36.40 | 6/19/2012 |
| ONLINE TECH STORES.COM | Supplies | 15.40 | 6/19/2012 |
| ONLINE TECH STORES.COM | Computer Supplies | 344.00 | 6/19/2012 |
| ONLINE TECH STORES.COM | Computer Supplies | 143.35 | 6/19/2012 |
| OPAL HENSON | Relative Assistance | 300.00 | 6/19/2012 |
| O'REILLY AUTO PARTS | Central Garage Inv | 15.24 | 6/19/2012 |
| OZARKA DRINKING WATER | Graphics Inventory | 22.45 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 600.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - CPS | 1,150.00 | 6/19/2012 |
| PARK CITIES LIMITED PARTNERSHIP | Central Garage Inv | 147.56 | 6/19/2012 |
| PARKER ELECTRIC | Building Maintenance | 623.87 | 6/19/2012 |
| PARKER ELECTRIC | Building Maintenance | 611.56 | 6/19/2012 |
| PATHMARK TRAFFIC PRODUCTS INC | Supplies | 287.50 | 6/19/2012 |
| PATRICIA L SUMMERS | Counsel Fees - CPS | 250.00 | 6/19/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| PATRICIA MARGARET MCBRIDE | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 1,190.00 | 6/19/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 930.00 | 6/19/2012 |
| PATRICK CURRAN | Counsel Fees-Courts | 285.00 | 6/19/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 750.00 | 6/19/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 175.00 | 6/19/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| PATRICK S DOHONEY & ASSOCIATES PLLC | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| PATTI RICHARDS | Reporter's Records | 840.00 | 6/19/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 695.00 | 6/19/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| PATTY TILLMAN | Counsel Fees-Courts | 1,040.00 | 6/19/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 130.00 | 6/19/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 120.00 | 6/19/2012 |
| PAUL B ROTHBAND JR | Counsel Fees-Courts | 110.00 | 6/19/2012 |
| PAUL CONNER | Counsel Fees-Courts | 490.00 | 6/19/2012 |
| PAUL CONNER | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 425.00 | 6/19/2012 |
| PAUL LEWALLEN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| PAUL V PREVITE | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| PAUL V PREVITE | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| PEGASUS SCHOOLS INC | Clothing | 125.00 | 6/19/2012 |
| PEGGY BALLEW | Reporter's Records | 148.00 | 6/19/2012 |
| PETER A VAN DALEN | Building Maintenance | 60.00 | 6/19/2012 |
| PETER A VAN DALEN | Building Maintenance | 125.00 | 6/19/2012 |
| PETER A VAN DALEN | Building Maintenance | 90.00 | 6/19/2012 |
| PHILLIP S BARKER | Travel | 50.40 | 6/19/2012 |
| PHILLIPS & NABORS PLLC | Counsel Fees - CPS | 765.00 | 6/19/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| PIA R. RODRIGUEZ | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| PIA R. RODRIGUEZ | Interpreter Fees | 50.00 | 6/19/2012 |
| POINT WEST APARTMENTS | Utility Assistance | 31.22 | 6/19/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 29.70 | 6/19/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 14.85 | 6/19/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 29.70 | 6/19/2012 |
| POLLOCK PAPER DISTRIBUTORS | Supplies | 44.55 | 6/19/2012 |
| POTENTIA ENERGY LLC | Utility Assistance | 138.09 | 6/19/2012 |

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| PRABHREET K RAISINGHANI | Meeting Expenses | 685.00 | 6/19/2012 |
| PRACTICAL A/R SOLUTIONS INC | Medical Supplies | 205.20 | 6/19/2012 |
| PRAETORIAN OPERATING INC | Kitchen Supplies | 131.88 | 6/19/2012 |
| PRESSTEK INC | Graphics Inventory | 429.00 | 6/19/2012 |
| PRODUCTIVITY CENTER INC | Subscriptions | 295.00 | 6/19/2012 |
| PRODUCTS UNLIMITED INC | Lab Supplies | 530.00 | 6/19/2012 |
| PRODUCTS UNLIMITED INC | Non-Track Equipment | 16,960.00 | 6/19/2012 |
| PRONTO COURIER SERVICE LLC | Professional Service | 200.01 | 6/19/2012 |
| PSP PROFESSIONAL SERVICES INC | Counseling Services | 50.00 | 6/19/2012 |
| PSYCHOTHERAPY SERVICES & YOKE- | Professional Service | 4,850.00 | 6/19/2012 |
| PTS OF AMERICA LLC | Professional Service | 685.95 | 6/19/2012 |
| PUBLIC SAFETY MEDIA GROUP LLC | Advertis/Leg Notice | 250.00 | 6/19/2012 |
| PYLES WHATLEY CORPORATION | County Projects | 18,000.00 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 2,366.87 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 70.25 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 5,171.75 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Professional Service | 2,443.75 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Medical Supplies | 22.84 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 12.00 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 354.75 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 74.25 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 84.00 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 44.00 | 6/19/2012 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 222.25 | 6/19/2012 |
| QUILL CORPORATION | Supplies | 60.23 | 6/19/2012 |
| R D SHEET METAL INC | Building Maintenance | 944.00 | 6/19/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| R MAUREEN TOLBERT | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| Ralph D. Swearingin Jr | Education | 140.00 | 6/19/2012 |
| RANDALL B MILLER | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 775.00 | 6/19/2012 |
| RANDY W BOWERS | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| RANDY W BOWERS | Counsel Fees-Juv | 100.00 | 6/19/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 348.00 | 6/19/2012 |
| RASIX COMPUTER CENTER INC | Supplies | 464.00 | 6/19/2012 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 1,160.00 | 6/19/2012 |
| RASIX COMPUTER CENTER INC | Computer Supplies | 193.00 | 6/19/2012 |
| RAUL CANEZ | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| RAUL NEVAREZ | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| RAUL NEVAREZ | Counsel Fees - CPS | 1,515.00 | 6/19/2012 |
| RAY HALL JR | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| RAY HALL JR | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| RAY HALL JR | Counsel Fees-Juv | 200.00 | 6/19/2012 |
| RAY HALL JR | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| RAY HALL JR | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| RAY MOORE | Liaison Expense | 53.93 | 6/19/2012 |
| RDO EQUIPMENT CO | Parts and Supplies | 1,434.15 | 6/19/2012 |
| READ'S AUTO COLLISION | Parts and Supplies | 1,578.75 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| READ'S AUTO COLLISION | Insurance Receivable | 2,929.31 | 6/19/2012 |
| REALTECH INC | Appl Serv Prov (ASP) | 28,500.00 | 6/19/2012 |
| REALTY APPRECIATION | Rental Assistance | 645.00 | 6/19/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 210.51 | 6/19/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 751.76 | 6/19/2012 |
| RECEPT PHARMACY LP | Medical Supplies | 12.14 | 6/19/2012 |
| RECOVERY RESOURCE COUNCIL | Counseling Services | 550.00 | 6/19/2012 |
| RECOVERY RESOURCE COUNCIL | Subrecipient Service | 3,436.00 | 6/19/2012 |
| REFUGE HOUSE | Foster Home Care | 79.04 | 6/19/2012 |
| REGINA RICH | Clothing | 200.00 | 6/19/2012 |
| RELIABLE PAVING INC | Building Maintenance | 2,128.00 | 6/19/2012 |
| RELIABLE PAVING INC | Building Maintenance | 2,085.00 | 6/19/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 43.03 | 6/19/2012 |
| RELIANT ENERGY SERVICES | Utility Assistance | 702.57 | 6/19/2012 |
| RENEE A SANCHEZ | Counsel Fees - CPS | 200.00 | 6/19/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 127.21 | 6/19/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Building Maintenance | 61.62 | 6/19/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 100.28 | 6/19/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 134.31 | 6/19/2012 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 170.58 | 6/19/2012 |
| REXEL SUMMERS | Building Maintenance | 608.94 | 6/19/2012 |
| REXEL SUMMERS | Building Maintenance | 298.50 | 6/19/2012 |
| RICARDO J CARRILLO | County Burials | 700.00 | 6/19/2012 |
| RICHARD A HENDERSON PC | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| RICHARD A HENDERSON PC | Cnsl Fees-Crim Appls | 3,130.00 | 6/19/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 660.00 | 6/19/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 1,150.00 | 6/19/2012 |
| RICHARD ALLEY | Counsel Fees-Courts | 1,530.00 | 6/19/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 225.00 | 6/19/2012 |
| RICHARD KLINE | Counsel Fees-Courts | 425.00 | 6/19/2012 |
| RICHARD SCOTT WALKER | Counsel Fees-Courts | 650.00 | 6/19/2012 |
| RIVERCREST HOLDINGS LP | Rental Assistance | 499.00 | 6/19/2012 |
| RIVERCREST HOLDINGS LP | Utility Assistance | 26.76 | 6/19/2012 |
| RLP MECHANICAL CONTRACTORS INC | Professional Service | 68,287.90 | 6/19/2012 |
| ROBERT BROWNRIGG | Counsel Fees-Probate | 1,163.75 | 6/19/2012 |
| Robert D Black | Education | 138.30 | 6/19/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| ROBERTA WALKER | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| ROBIN SMITH | Subscriptions | 36.00 | 6/19/2012 |
| ROBIN V GROUNDS | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 600.00 | 6/19/2012 |
| ROBINSON & SMART PC | Counsel Fees-Courts | 125.00 | 6/19/2012 |
| ROCHE DIAGNOSTICS CORPORATION | Lab Supplies | 1,856.38 | 6/19/2012 |
| RONNIE CANTRELL | Witness Travel | 291.23 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 1,150.00 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 280.00 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| ROSE ANNA SALINAS | Counsel Fees-Juv | 350.00 | 6/19/2012 |
| ROXANNE ROBINSON | Counsel Fees-Courts | 2,587.50 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| ROXANNE ROBINSON | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| RUTHY HANNA | Clothing | 250.00 | 6/19/2012 |
| RYAN W HARDY | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 12,487.16 | 6/19/2012 |
| SAFESITE INC | Space Lease Rental | 3,061.16 | 6/19/2012 |
| SAF-T-GLOVE INC | Field Equip&Supplies | 50.36 | 6/19/2012 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 400.00 | 6/19/2012 |
| SAINT LEGAL PLLC | Counsel Fees - CPS | 500.00 | 6/19/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| SAM BONIFIELD | Counsel Fees-Courts | 1,350.00 | 6/19/2012 |
| SAMANTHA K HILL | Counsel Fees-Courts | 1,150.00 | 6/19/2012 |
| SAMUEL M SANCHEZ | Counsel Fees - CPS | 1,325.00 | 6/19/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 325.00 | 6/19/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| SAMUEL R TERRY | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| SANDOVAL & ASSOCIATES | Interpreter Fees | 1,105.00 | 6/19/2012 |
| SANDRA OSWALD | Relative Assistance | 300.00 | 6/19/2012 |
| SANOFI PASTEUR INC | Medical Supplies | 4,694.61 | 6/19/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 16,515.00 | 6/19/2012 |
| SANTA FE ADOLESCENT SERVICES | Professional Service | 25,600.00 | 6/19/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 1,300.00 | 6/19/2012 |
| SANTIAGO SALINAS | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| SANZ FORT WORTH HOLDINGS LLC | Rent Sub to L'lords | 625.00 | 6/19/2012 |
| SCHOOLER AUTOMOTIVE | Parts and Supplies | 235.72 | 6/19/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 450.00 | 6/19/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| SCOTT BROWN | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| SCOTT C FACIANE | Court Costs | 1,500.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SECRETARY OF STATE | Education | 150.00 | 6/19/2012 |
| SHAKEN BABY ALLIANCE/DEC TRAINING | Education | 75.00 | 6/19/2012 |
| SHANNON DEE MILLER | Counsel Fees-Courts | 340.00 | 6/19/2012 |
| SHANNON DEE MILLER | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| SHARI MARSDEN | Hlth Dept Immu Fees | 14.00 | 6/19/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 330.00 | 6/19/2012 |
| SHAWN PASCHALL | Counsel Fees-Courts | 175.00 | 6/19/2012 |
| SHEILA RANDOLPH | Counsel Fees-Courts | 1,525.00 | 6/19/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 358.72 | 6/19/2012 |
| SHERWIN WILLIAMS PAINT | Non-Track Const/Bldg | 1,395.18 | 6/19/2012 |
| SHERWIN WILLIAMS PAINT | Building Maintenance | 130.95 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SHI GOVERNMENT SOLUTIONS | Lab Supplies | 750.00 | 6/19/2012 |
| SHI GOVERNMENT SOLUTIONS | Software Maintenance | 276.00 | 6/19/2012 |
| SID W SHAPIRO | Counsel Fees-Juv | 400.00 | 6/19/2012 |
| SIERRA STRIPES OF TEXAS | Non-Track Equipment | 595.00 | 6/19/2012 |
| SIGNATURE ENVELOPE INC | Supplies | 531.00 | 6/19/2012 |
| SIMPLEX GRINNELL LP | Building Maintenance | 271.20 | 6/19/2012 |
| SKYVUE MEMORIAL GARDENS | County Burials | 3,780.00 | 6/19/2012 |
| SMARTMONEY | Subscriptions | 26.00 | 6/19/2012 |
| SMITH COUNTY SHERIFF | Court Costs | 150.00 | 6/19/2012 |
| SMITH TEMPORARIES INC | Elections- Contract | 75,078.10 | 6/19/2012 |
| SOLAR SCAPE | Central Garage Inv | 220.00 | 6/19/2012 |
| SONIA PEREZ FLORES | Drug Seizures | 500.00 | 6/19/2012 |
| SONIA PEREZ FLORES | Drug Seizure Int | 1.94 | 6/19/2012 |
| SOUTHERN TIRE MART LLC | Parts and Supplies | 143.95 | 6/19/2012 |
| SOUTHERN TIRE MART LLC | Tires and Tubes | 35.00 | 6/19/2012 |
| SOUTHWASTE DISPOSAL LLC | Kitchen Maintenance | 5,250.00 | 6/19/2012 |
| SOUTHWEST AIR EQUIPMENT | A/C Maint Contract | 196.82 | 6/19/2012 |
| SOUTHWEST ICE CREAM SPEC | Food | 64.84 | 6/19/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 796.63 | 6/19/2012 |
| SOUTHWEST INTERNATIONAL TRUCKS INC | Parts and Supplies | 23.01 | 6/19/2012 |
| SOUTHWEST METRO FUEL CORP | Parts and Supplies | 109.97 | 6/19/2012 |
| SPANISH HACIENDA APARTMENTS | Restitution Payable | 10.24 | 6/19/2012 |
| SPI MANAGEMENT COMPANY | Education | 590.82 | 6/19/2012 |
| SPI MANAGEMENT COMPANY | Education | 590.82 | 6/19/2012 |
| STANDARD INSURANCE COMPANY | Long Term Disability | 42,083.99 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 116.36 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 238.69 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 37.45 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 15.89 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 104.96 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 288.95 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 331.82 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 159.27 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 30.18 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 16.40 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 78.60 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 34.38 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 45.90 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 17.59 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 94.09 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 62.06 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | - | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 85.37 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 1,395.43 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 94.04 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | - | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 98.38 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 72.19 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 338.43 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 28.64 | 6/19/2012 |
| STAPLES ADVANTAGE | Lab Supplies | 290.75 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 19.64 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| STAPLES ADVANTAGE | Supplies | 78.02 | 6/19/2012 |
| STAPLES ADVANTAGE | Supplies | 140.32 | 6/19/2012 |
| STAR COMMUNITY NEWSPAPERS | Subscriptions | 75.00 | 6/19/2012 |
| STAR TEX POWER | Utility Assistance | 75.00 | 6/19/2012 |
| STATE BAR OF TEXAS | Law Books | 300.00 | 6/19/2012 |
| STATE BAR OF TEXAS | Education | 620.00 | 6/19/2012 |
| STATE INDUSTRIAL PRODUCTS CORP | A/C Maint Contract | 332.52 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 1,250.00 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 1,200.00 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| STATON & TAYLOR PC | Counsel Fees-Juv | 300.00 | 6/19/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 1,700.00 | 6/19/2012 |
| STEPHANIE GONZALEZ | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 1,050.00 | 6/19/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| STEPHANIE PATTEN | Counsel Fees-Courts | 1,500.00 | 6/19/2012 |
| STERALOIDS INC | Lab Supplies | 57.00 | 6/19/2012 |
| STEVE GORDON & ASSOCIATES | Counsel Fees-Courts | 325.00 | 6/19/2012 |
| STEWART & STEVENSON | Parts and Supplies | 219.90 | 6/19/2012 |
| STILETTO SPY&COMPANY INVESTIGATIONS | Investigative | 304.50 | 6/19/2012 |
| STREAM ENERGY | Utility Assistance | 424.79 | 6/19/2012 |
| SUE S BROWNING | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| SUSAN HALFORD | Restitution Payable | 24.59 | 6/19/2012 |
| SUSAN RODRIGUEZ | County Projects | 509.27 | 6/19/2012 |
| SUZANNE LOWE BIRDWELL | County Projects | 354.40 | 6/19/2012 |
| T & R CLINIC, A PROFESSIONAL ASSOC | Medical Services | 71.00 | 6/19/2012 |
| TAKIESHA WILLIAMS | Restitution Payable | 248.00 | 6/19/2012 |
| TAMI D THOMPSON | Clothing | 200.00 | 6/19/2012 |
| Tammy J Barnes | Education | 360.75 | 6/19/2012 |
| TAN THAN | Interpreter Fees | 225.00 | 6/19/2012 |
| TAN THAN | Interpreter Fees | 225.00 | 6/19/2012 |
| TANDY LEATHER FACTORY | Bedding and Clothing | 100.00 | 6/19/2012 |
| TARA V KERSH | Counsel Fees - CPS | 250.00 | 6/19/2012 |
| TARGET BANK | Promotional Expenses | 56.72 | 6/19/2012 |
| TARRANT CO SAMARITAN HOUSE INC | Subrecipient Service | 22,330.15 | 6/19/2012 |
| TARRANT CO SAMARITAN HOUSE INC | Subrecipient Service | 16,380.11 | 6/19/2012 |
| TARRANT CO TAX ASSESSOR COLLECTOR | Trust - Constable 7 | 63.00 | 6/19/2012 |
| TARRANT CO TAX ASSESSOR COLLECTOR | Trust - Constable 7 | 185.50 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 90.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY BAR ASSOCIATION | Dues | 105.00 | 6/19/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 1,150.00 | 6/19/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 475.00 | 6/19/2012 |
| TARRANT COUNTY DISTRICT ATTORNEY | Counsel Fees-Courts | 175.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| TARRANT COUNTY HOMELESS COALITION | Subrecipient Service | 245.28 | 6/19/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 9,862.73 | 6/19/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 15,072.01 | 6/19/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 100,334.62 | 6/19/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 4,690.17 | 6/19/2012 |
| TARRANT COUNTY HOSPITAL DISTRICT | SAE Sexual Assault | 650.00 | 6/19/2012 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 5,661.68 | 6/19/2012 |
| TARRANT CTY BREASTFEEDING COALITION | Education | 20.00 | 6/19/2012 |
| TARRANT CTY BREASTFEEDING COALITION | Education | 20.00 | 6/19/2012 |
| TARRANT CTY BREASTFEEDING COALITION | Education | 20.00 | 6/19/2012 |
| TARRANT CTY BREASTFEEDING COALITION | Education | 20.00 | 6/19/2012 |
| TARRANT CTY BREASTFEEDING COALITION | Education | 20.00 | 6/19/2012 |
| TARRANT MANAGEMENT INC | Rental Assistance | 595.00 | 6/19/2012 |
| TDCAA-TEXAS DISTRICT & COUNTY | Supplies | 13.00 | 6/19/2012 |
| TEKSYSTEMS INC | Professional Service | 8,640.00 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 616.24 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 14.39 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 28.78 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 103.72 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 28.78 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 187.14 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 100.73 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 1,130.05 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 204.61 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.41 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.40 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 761.52 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 315.41 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 59.80 | 6/19/2012 |
| TELETOUCH COMMUNICATIONS INC | Telephone - Mobile | 16.41 | 6/19/2012 |
| TELLER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| TERRI MOORE | Counsel Fees-Courts | 1,350.00 | 6/19/2012 |
| TERRY BARLOW | Counsel Fees-Courts | 350.00 | 6/19/2012 |
| TESCAN USA INC | Lab Equip Mainten | 10,425.00 | 6/19/2012 |
| TEXAS ASSOC FOR COURT ADMINISTRAT | Dues | 75.00 | 6/19/2012 |
| TEXAS DEPARTMENT OF LICENSING | Education | 50.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Tuition C/room Train | 450.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Tuition C/room Train | 150.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Tuition C/room Train | 30.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Tuition C/room Train | 30.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Tuition C/room Train | 150.00 | 6/19/2012 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Parts and Supplies | 105.43 | 6/19/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 1,800.00 | 6/19/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 830.00 | 6/19/2012 |
| TEXAS FIRE PROTECTION SPECL'ST | Building Maintenance | 379.00 | 6/19/2012 |
| TEXAS FURNITURE SOURCE INC | Supplies | 5,640.50 | 6/19/2012 |
| TEXAS STATE LIBRARY & ARCHIVES | Education | 300.00 | 6/19/2012 |
| TEXAS STATE LIBRARY & ARCHIVES | Education | 360.00 | 6/19/2012 |
| TEXAS TOLLWAYS | Transportation | 6.08 | 6/19/2012 |
| TEXAS TOLLWAYS | Travel | 13.75 | 6/19/2012 |
| TEXAS TOLLWAYS | Travel | 18.21 | 6/19/2012 |
| THE CARROLL LAW FIRM PC | Counsel Fees - CPS | 100.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| THE DECKER LAW FIRM PC | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| THE GREEN CHEMICAL STORE INC | Building Maintenance | 406.10 | 6/19/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 550.00 | 6/19/2012 |
| THE HAMPTON LAW FIRM PLLC | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| THE HUSTON FIRM PC | Counsel Fees-Courts | 250.00 | 6/19/2012 |
| THE LAW FIRM OF DAVID C JONES | Counsel Fees-Courts | 162.50 | 6/19/2012 |
| THE LAW OFFICE OF ANGELA DOSKOCIL | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| THE LAW OFFICE OF STEPHEN K HARMON | Counsel Fees - CPS | 100.00 | 6/19/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 700.00 | 6/19/2012 |
| THE LAW OFFICES OF MICHAEL POOL PLL | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 3.00 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 28.75 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 15.50 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 9.00 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 6.00 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 35.75 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 18.00 | 6/19/2012 |
| THE MULHOLLAND CO | Supplies | 13.00 | 6/19/2012 |
| THE SCOTT R DAVIDSON INTEREST INC | Rental Assistance | 450.00 | 6/19/2012 |
| THE SOURCE FOR PUBLICDATA LP | Subscriptions | 250.00 | 6/19/2012 |
| THE TREE HOUSE INC | Supplies | 468.40 | 6/19/2012 |
| THOMAS M CURRY | Professional Service | 3,000.00 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 370.00 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 370.00 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 2,198.72 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 1,316.14 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 367.45 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 452.68 | 6/19/2012 |
| THYSSENKRUPP ELEVATOR | Elevator Maintenance | 5,153.84 | 6/19/2012 |
| TIM MOORE | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| TIM MOORE | Counsel Fees-Courts | 1,000.00 | 6/19/2012 |
| TINA M PRICE | Counsel Fees-Courts | 150.00 | 6/19/2012 |
| TIPTON GLOBAL SALES & SERVICES INC | Equipment Maint | 150.00 | 6/19/2012 |
| TODD M CARVER | Professional Service | 1,750.00 | 6/19/2012 |
| TRACI D WILKINSON PC | Counsel Fees - CPS | 1,500.00 | 6/19/2012 |
| TRAVIS BIRD | Professional Service | 3,000.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 775.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 1,200.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 825.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 800.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| TRAVIS YOUNG | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| TRI COUNTY ELECTRIC COOPERATIVE INC | Utility Assistance | 76.47 | 6/19/2012 |
| TRIPLENET PRICING LLC | Supplies | 106.10 | 6/19/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 180.00 | 6/19/2012 |
| TRUGREEN CHEMLAWN | Landscaping Expense | 596.00 | 6/19/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 3,692.00 | 6/19/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 159.00 | 6/19/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 420.00 | 6/19/2012 |
| TRUGREEN LANDCARE LLC | Landscaping Expense | 159.00 | 6/19/2012 |

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| TSCPA CPE FOUNDATION INC | Dues | 380.00 | 6/19/2012 |
| TX STATE DIRECTORY PRESS | Supplies | 78.40 | 6/19/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 11.50 | 6/19/2012 |
| TXDMV-TX DEPT OF MOTOR VEHICLES | Subscriptions | 14.74 | 6/19/2012 |
| TXU ENERGY | Utility Assistance | 2,379.52 | 6/19/2012 |
| TXU ENERGY | Utility Assistance | 2,334.94 | 6/19/2012 |
| Ty M Dupont | Education | 106.00 | 6/19/2012 |
| UNITED HEALTHCARE INSURANCE COMPANY | Medical Admn Fees | 189,840.58 | 6/19/2012 |
| UNITED HEALTHCARE INSURANCE COMPANY | Medical Admn Fees | 13,323.10 | 6/19/2012 |
| UNITED SOUTHERN | Parts and Supplies | 325.00 | 6/19/2012 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 179.16 | 6/19/2012 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 414.40 | 6/19/2012 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 669.01 | 6/19/2012 |
| UNIVERSE TECHNICAL TRANSLATION INC | Professional Service | 108.18 | 6/19/2012 |
| UNIVERSITY OF N TX HEALTH SCIENCE | Professional Service | 470.99 | 6/19/2012 |
| UPS/UNITED PARCEL SERVICE | Postage | 220.90 | 6/19/2012 |
| US DIAGNOSTICS INC | Lab Supplies | 211.00 | 6/19/2012 |
| VANESSA M JORDAN | Counsel Fees-Courts | 175.00 | 6/19/2012 |
| VICKI E WILEY | Cnsl Fees-Fam Drg Ct | 100.00 | 6/19/2012 |
| VICKI E WILEY | Counsel Fees-Probate | 12,000.00 | 6/19/2012 |
| VIENSONG MINO PHANYANOOVONG | Restitution Payable | 12.50 | 6/19/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 1,250.00 | 6/19/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| VIRGINIA CARTER | Counsel Fees-Courts | 375.00 | 6/19/2012 |
| VULCAN ALUMINUM VULCAN SIGNS | Sign Shop Inventory | 1,134.90 | 6/19/2012 |
| VWR SCIENTIFIC PRODUCTS | Lab Supplies | 576.24 | 6/19/2012 |
| W B HUNT COMPANY INC | Photo Processing | 1,145.00 | 6/19/2012 |
| W.R.G. LLC | Non-Track Equipment | 43,143.99 | 6/19/2012 |
| WAL MART #01-1178 | Food/Hygiene Assist | 19.66 | 6/19/2012 |
| WALDEN'S | Building Maintenance | 146.98 | 6/19/2012 |
| WALDEN'S | Building Maintenance | 160.84 | 6/19/2012 |
| WALDEN'S | Non-Track Const/Bldg | 432.96 | 6/19/2012 |
| WALGREENS #4785 | Food/Hygiene Assist | 80.00 | 6/19/2012 |
| WALGREENS #7898 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| WALMART #01-5080 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| WALMART #1801 | Food/Hygiene Assist | 48.38 | 6/19/2012 |
| WALMART #284 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| WALMART #2977 | Food/Hygiene Assist | 20.00 | 6/19/2012 |
| WALMART #3284 | Food/Hygiene Assist | 118.65 | 6/19/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 1,100.00 | 6/19/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 500.00 | 6/19/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| WARREN ST JOHN | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| WASHINGTON COUNTY | Court Costs | 35.00 | 6/19/2012 |
| WASTE PARTNERS OF TEXAS INC | Equipment Rentals | 56.80 | 6/19/2012 |
| WEBER SCIENTIFIC | Lab Supplies | 249.38 | 6/19/2012 |
| WENDY HERNANDEZ | Transportation | 280.00 | 6/19/2012 |
| WEST GROUP | On-Line Service | 13,782.00 | 6/19/2012 |
| WEST GROUP | Law Books | 28,103.25 | 6/19/2012 |
| WEST GROUP | Law Books | 4,586.75 | 6/19/2012 |
| WEST GROUP | On-Line Service | 260.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| WESTERN-BRW PAPER CO INC | Supplies | 268.00 | 6/19/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 268.00 | 6/19/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 536.00 | 6/19/2012 |
| WESTERN-BRW PAPER CO INC | Supplies | 134.00 | 6/19/2012 |
| WHARRY ENGINEERING | Professional Service | 525.00 | 6/19/2012 |
| WILBARGER COUNTY CLERK | Crim Crt Mental Comp | 1,370.00 | 6/19/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 825.00 | 6/19/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 975.00 | 6/19/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 750.00 | 6/19/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 100.00 | 6/19/2012 |
| WILLIAM BRIAN GOZA | Counsel Fees-Courts | 1,050.00 | 6/19/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 950.00 | 6/19/2012 |
| WILLIAM H BILL RAY PC | Counsel Fees-Courts | 2,068.75 | 6/19/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 400.00 | 6/19/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 200.00 | 6/19/2012 |
| WILLIAM MICHAEL HARBER JR | Counsel Fees-Courts | 300.00 | 6/19/2012 |
| WILLIAM S HARRIS | Cnsl Fees-Crim Appls | 1,387.50 | 6/19/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 800.00 | 6/19/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 6/19/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 1,000.00 | 6/19/2012 |
| WM BARRY NORMAN | Psych Exam/Testimony | 400.00 | 6/19/2012 |
| WOLTERS KLUWER LAW & BUSINESS | Law Books | 832.00 | 6/19/2012 |
| WOOD & ASSOCIATES POLYGRAPH SERVICE | Polygraph | 500.00 | 6/19/2012 |
| WOODRIDGE ASSOCIATES LTD | Rental Assistance | 455.00 | 6/19/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promo Pgrm | 1,710.00 | 6/19/2012 |
| YMCA OF METROPOLITAN FORT WORTH | Health Promo Pgrm | 315.00 | 6/19/2012 |
| YOKO WILLIAMS | Restitution Payable | 30.00 | 6/19/2012 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 227.36 | 6/19/2012 |
| ZIMMERER-KUBOTA INC | Parts and Supplies | 594.20 | 6/19/2012 |
| ZURICH HOLDINGS | Rental Assistance | 399.00 | 6/19/2012 |

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - June 19, 2012

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------|------------------------|--------------|------------|
| AK Child Support Services | Child Support | (88.86) | 6/19/2012 |
| Alice Whitten | 5006 Chapter 13 Levy | 618.45 | 6/19/2012 |
| Bridgestone Americas Inc | Tires and Tubes | 3,284.16 | 6/19/2012 |
| C L E A T | Union Dues | 165.00 | 6/19/2012 |
| City of Fort Worth | County Projects | 1,500,000.00 | 6/19/2012 |
| Delta Dental | Dental Claims | 19,687.10 | 6/19/2012 |
| Delta Dental | Dental Claims | 2,895.30 | 6/19/2012 |
| Fraternal Order of Police | Union Dues | 12.50 | 6/19/2012 |
| GC Services LP | 5002 Student Loan Levy | 0.83 | 6/19/2012 |
| General Revenue Corporati | 5002 Student Loan Levy | 22.20 | 6/19/2012 |
| Internal Revenue Service | 5001 Tax Levy | 100.00 | 6/19/2012 |
| IRS FICA EE | FICA-Employee | 4,269.33 | 6/19/2012 |
| IRS FICA ER | FICA-Employer | 6,302.47 | 6/19/2012 |
| IRS FIT | FIT Withholding | 36,450.49 | 6/19/2012 |
| IRS MED EE | Medicare-Employee | 1,473.63 | 6/19/2012 |
| IRS MED ER | Medicare-Employer | 1,473.63 | 6/19/2012 |
| Jamie Williams | Child Support | 283.36 | 6/19/2012 |
| JPMorgan Chase Bank NA | Dues | 115.00 | 6/19/2012 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|------------------------------|-------------|------------|
| JPMorgan Chase Bank NA | Travel | 741.00 | 6/19/2012 |
| JPMorgan Chase Bank NA | Empl Donation-Comm | 119.68 | 6/19/2012 |
| JPMorgan Chase Bank NA | Educational Material | 147.50 | 6/19/2012 |
| JPMorgan Chase Bank NA | Volunteer Program | 288.96 | 6/19/2012 |
| JPMorgan Chase Bank NA | Parts and Supplies | 283.47 | 6/19/2012 |
| Justice of the Peace Pct 2 | Trust - Constable 7 | 3,784.67 | 6/19/2012 |
| Kathryn Medrano | Witness Travel | 228.05 | 6/19/2012 |
| Lena Pope Home Inc | Professional Services | 6,617.90 | 6/19/2012 |
| Lena Pope Home Inc | Professional Services | 520.00 | 6/19/2012 |
| Lincoln Financial Group | Deferred Comp | (25.00) | 6/19/2012 |
| McKesson Medical Surgical | Medical Supplies | 1,081.49 | 6/19/2012 |
| Metropolitan Life | Metlife | (93.71) | 6/19/2012 |
| Michelle Perez | Damage Claims | 75.00 | 6/19/2012 |
| Mr W S Wray | Mileage Allowance | 294.15 | 6/19/2012 |
| Mr W S Wray | Travel | 60.00 | 6/19/2012 |
| Nationwide Retirement Sol | Deferred Comp | (67,799.25) | 6/19/2012 |
| Oklahoma Guaranteed Stude | 5002 Student Loan Levy | 1.25 | 6/19/2012 |
| PayFlex | Section 125 Claims | 2,625.10 | 6/19/2012 |
| PayFlex | Dependent Care Claims | 41,277.50 | 6/19/2012 |
| Penney N Smith | Damage Claims | 50.00 | 6/19/2012 |
| Police & Firefighters Ins | Union Dues | 174.78 | 6/19/2012 |
| Premiere Credit of North | 5002 Student Loan Levy | 248.47 | 6/19/2012 |
| Tarrant Co. P/R Acct | Payroll Transfers | 164,537.31 | 6/19/2012 |
| Tarrant County Back to School | Education | 75.00 | 6/19/2012 |
| Tarrant County Deputy She | Union Dues | 38.00 | 6/19/2012 |
| TCDRS | Retirement Employer-May 2012 | (14.43) | 6/19/2012 |
| TCDRS | Retirement Employee-May 2012 | (7.78) | 6/19/2012 |
| Team 4 Nutrition | Books/Pamphlets | 1,723.38 | 6/19/2012 |
| Texas Child Support Disbu | Child Support | (419.51) | 6/19/2012 |
| Texas Guaranteed Student | 5002 Student Loan Levy | 172.34 | 6/19/2012 |
| Thos S Byrne LTD | Retainage | (4,318.00) | 6/19/2012 |
| Thos S Byrne LTD | Professional Service | 150,590.00 | 6/19/2012 |
| U S Department of the Tre | CBE GROUP 5007 Garnishment | (0.10) | 6/19/2012 |
| United Way | United Fund | (15.00) | 6/19/2012 |
| UnitedHealthcare | Medical Claims | 629,880.09 | 6/19/2012 |
| UnitedHealthcare | Medical Claims | 40,164.62 | 6/19/2012 |
| US Department of Education | 5002 Student Loan Levy | (38.84) | 6/19/2012 |
| Valic Retirement | Deferred Comp | (481.26) | 6/19/2012 |
| Ward North America Inc | Worker's Compensation | 47,885.62 | 6/19/2012 |
| Washington State Support | Child Support | 71.95 | 6/19/2012 |
| YMCA | YMCA | 13.38 | 6/19/2012 |