

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - July 10, 2012**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
A TO Z HYDRAULICS LLC	Parts and Supplies	6.00	7/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	300.00	7/10/2012
AAGP-AMERICAN ASSOCIATION OF	Dues	189.00	7/10/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	685.00	7/10/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	200.00	7/10/2012
ABC WRECKER SERVICE	Wrecker Service	(45.00)	7/10/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	7/10/2012
ABC WRECKER SERVICE	Central Garage Inv	720.00	7/10/2012
ABC WRECKER SERVICE	Wrecker Service	135.00	7/10/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	16,680.00	7/10/2012
ACCURATE FORMS & SUPPLIES	Health Promo Pgrm	575.00	7/10/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,162.01	7/10/2012
ADEN CREST APARTMENTS LP	Rental Assistance	428.00	7/10/2012
ADL ASSOCIATES INC	Professional Service	2,000.00	7/10/2012
AGR FUNDING INC	Contract Labor	3,542.88	7/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	750.00	7/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	7/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	7/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	7/10/2012
ALBERTSONS 4142	Food/Hygiene Assist	39.20	7/10/2012
ALBERTSONS 4286	Food/Hygiene Assist	14.89	7/10/2012
ALEED J RIVERA	Counsel Fees - CPS	100.00	7/10/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	600.00	7/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	300.00	7/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	500.00	7/10/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	7/10/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	100.00	7/10/2012
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	250.00	7/10/2012
ALLIED COURT REPORTERS	Professional Service	1,052.52	7/10/2012
ALLMARK IMPRESSIONS LTD	Supplies	126.50	7/10/2012
ALLMARK IMPRESSIONS LTD	Supplies	300.00	7/10/2012
ALLTECH ASSOCIATES	Lab Supplies	384.52	7/10/2012
ALONTI CAFE & CATERING	Liaison Expense	139.26	7/10/2012
Amanda D Gordon-Knox	Prepaid - Travel	(88.00)	7/10/2012
Amanda D Gordon-Knox	Prepaid - Travel	30.00	7/10/2012
Amanda D Gordon-Knox	Travel	541.39	7/10/2012
AMBIT ENERGY LLC	Utility Assistance	340.09	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN ACADEMY OF PEDIATRICS	Books/Pamphlets	1,251.86	7/10/2012
AMERICAN COMMUNICATIONS	LV Grant Equip(Mod)	600.00	7/10/2012
AMERICAN CONTRACT COMPLIANCE ASSOC	Education	575.00	7/10/2012
AMERICAN HYDRAULICS	Parts and Supplies	20.64	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Supplies	3.00	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	48.45	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	67.50	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	384.40	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	7/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	73.00	7/10/2012
AMERICAN TYPE CULTURE	Lab Supplies	334.50	7/10/2012
ANN LAWLER	Counsel Fees-Juv	100.00	7/10/2012
ANTENNA PLUS LLC	Central Garage Inv	225.00	7/10/2012
ANTHONY GREEN	Counsel Fees-Juv	310.00	7/10/2012
ANTHONY GREEN	Cnsl Fees-Crim Appls	1,810.00	7/10/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	16,061.07	7/10/2012
ARAGON 2010 LODGE LLC	Rental Assistance	674.00	7/10/2012
ARAGON 2010 LODGE LLC	Utility Assistance	34.01	7/10/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	7/10/2012
ARAMARK UNIFORM SERVICES INC	Supplies	7.60	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.65	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	36.50	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	7/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	7/10/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	7/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	7/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	7/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	298.52	7/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	808.50	7/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	284.00	7/10/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	135.00	7/10/2012
Arlene D Junior	Education	120.00	7/10/2012
ARLINGTON WATER UTILITIES	Water	25.26	7/10/2012
ARLINGTON WATER UTILITIES	Water	16.84	7/10/2012
ARLINGTON WATER UTILITIES	Water	263.73	7/10/2012
ARLINGTON WATER UTILITIES	Utility Assistance	235.90	7/10/2012
ARLINGTON WATER UTILITIES	Water	108.26	7/10/2012
Aryk T Caldwell	Travel	100.00	7/10/2012
AT&T	Data Transmiss Line	280.00	7/10/2012
AT&T	Data Transmiss Line	659.15	7/10/2012
AT&T	Data Transmiss Line	114.84	7/10/2012
AT&T	Telephone-Basic	746.52	7/10/2012
AT&T	Data Transmiss Line	391.51	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	63.97	7/10/2012
AT&T	Telephone-Basic	174.06	7/10/2012
AT&T	Telephone-Basic	56,954.41	7/10/2012
AT&T	Telephone-Basic	106.23	7/10/2012
AT&T	Data Transmiss Line	18,750.39	7/10/2012
AT&T	Telephone-Texan	33.12	7/10/2012
AT&T	Telephone-Basic	161.83	7/10/2012
AT&T	Data Transmiss Line	240.97	7/10/2012
AT&T	Data Transmiss Line	620.86	7/10/2012
AT&T MOBILITY	Wireless Data Access	399.10	7/10/2012
AT&T MOBILITY	Wireless Data Access	178.36	7/10/2012
AT&T MOBILITY	Wireless Data Access	80.00	7/10/2012
AT&T MOBILITY	Wireless Data Access	29.60	7/10/2012
AT&T MOBILITY	Wireless Data Access	2,764.26	7/10/2012
AT&T MOBILITY	Wireless Data Access	265.93	7/10/2012
AT&T MOBILITY	Wireless Data Access	265.93	7/10/2012
AT&T MOBILITY	Wireless Data Access	265.93	7/10/2012
AT&T MOBILITY	Wireless Data Access	189.95	7/10/2012
AT&T MOBILITY	Wireless Data Access	189.95	7/10/2012
AT&T MOBILITY	Wireless Data Access	227.94	7/10/2012
AT&T MOBILITY	Wireless Data Access	341.91	7/10/2012
AT&T MOBILITY	Wireless Data Access	227.94	7/10/2012
AT&T MOBILITY	Wireless Data Access	158.36	7/10/2012
ATCO MANUFACTURING COMPANY	Parts and Supplies	164.00	7/10/2012
ATMOS ENERGY CORP	Gas	114.77	7/10/2012
ATMOS ENERGY CORP	Gas	21.65	7/10/2012
ATMOS ENERGY CORP	Gas	13.36	7/10/2012
ATMOS ENERGY CORP	Gas	78.97	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	68.09	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	13.41	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	138.44	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	16.69	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	304.02	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	39.93	7/10/2012
ATMOS ENERGY CORP	Utility Assistance	17.34	7/10/2012
ATTICUS J GILL	Counsel Fees-Courts	1,150.00	7/10/2012
AUTO-SAN	Building Maintenance	99.00	7/10/2012
AUTO-SAN	Building Maintenance	64.50	7/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	400.00	7/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	7/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	300.00	7/10/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	7/10/2012
BAKER FUNERAL HOME	County Burials	1,360.00	7/10/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	7/10/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,160.00	7/10/2012
BALL & HASE PC	Counsel Fees-Courts	850.00	7/10/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	105.61	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	175.91	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	85.73	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	6,056.16	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,219.17	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	40.10	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	213.13	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,108.72	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,351.27	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	9,178.52	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,437.59	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	302.23	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	575.22	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	97.85	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	541.01	7/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,655.13	7/10/2012
BARRY ALFORD	Counsel Fees-Courts	4,700.00	7/10/2012
BARTHOLOW RENTA CO INC	Parts and Supplies	1,024.30	7/10/2012
BASECOM INC	Building Maintenance	164.97	7/10/2012
BASECOM INC	Non-Track Equipment	4,900.00	7/10/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,605.00	7/10/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,900.00	7/10/2012
BEST BUY GOV LLC	Supplies	269.37	7/10/2012
BETTY LYNN CADE	Professional Service	1,403.36	7/10/2012
BLADERUNNER INC	Equipment Maint	43.90	7/10/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	3,704.82	7/10/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	7/10/2012
BOB BARKER	Non-Track Equipment	2,049.60	7/10/2012
BONNIE C WELLS	Investigative	245.50	7/10/2012
BOSTON CHILDREN'S HOSPITAL	Education	1,086.96	7/10/2012
BOSTON CHILDREN'S HOSPITAL	Education	1,086.96	7/10/2012
BRADFORD SHAW	Counsel Fees-Juv	300.00	7/10/2012
BRADFORD SHAW	Counsel Fees - CPS	607.50	7/10/2012
BRANDON LEE MCGEE	Counsel Fees - CPS	100.00	7/10/2012
BRENDA HANSEN	Counsel Fees-Courts	500.00	7/10/2012
BRENDA HANSEN	Counsel Fees-Juv	200.00	7/10/2012
BRETT BOONE	Counsel Fees-Courts	3,394.00	7/10/2012
BRETT BOONE	Counsel Fees-Courts	350.00	7/10/2012
BRETT BOONE	Counsel Fees-Courts	1,696.00	7/10/2012
BRIAN J NEWMAN	Counsel Fees-Courts	130.00	7/10/2012
BRIAN J NEWMAN	Counsel Fees-Courts	70.00	7/10/2012
BRIAN J NEWMAN	Counsel Fees-Courts	110.00	7/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	525.00	7/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	1,083.00	7/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	2,150.00	7/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	542.00	7/10/2012
BRIAN J WILLETT	Counsel Fees-Courts	150.00	7/10/2012
BRIAN SALVANT	Counsel Fees-Courts	2,800.00	7/10/2012
BRIAN SALVANT	Counsel Fees-Courts	650.00	7/10/2012
BRINKLEY SARGENT ARCHITECTS	Professional Service	2,749.75	7/10/2012
BROOKE BAKER	Counsel Fees-Courts	500.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
BROWN, OWENS AND BRUMLEY	County Burials	350.00	7/10/2012
BRUCE ASHWORTH	Counsel Fees-Courts	400.00	7/10/2012
BRUCE ASHWORTH	Counsel Fees-Courts	300.00	7/10/2012
BRUCE LOWRIE CHEVROLET	Parts and Supplies	731.85	7/10/2012
BULLER FIXTURE COMPANY	Kitchen Supplies	300.00	7/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	160.00	7/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,000.00	7/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	100.00	7/10/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	7/10/2012
C.R.'S AUTO REPAIR	Parts and Supplies	29.00	7/10/2012
CANAS & FLORES	Counsel Fees-Courts	600.00	7/10/2012
CANAS & FLORES	Counsel Fees-Courts	1,200.00	7/10/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	7/10/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	7/10/2012
CAPITAL HILTON	Travel	1,918.10	7/10/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	4,288.53	7/10/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	3,500.00	7/10/2012
CARAHSOFT TECHNOLOGY CORP	Software Maintenance	4,990.00	7/10/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	800.00	7/10/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	825.00	7/10/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	7/10/2012
CARRIER CORPORATION	A/C Maint Contract	1,490.00	7/10/2012
CASEY COLE	Bail Bond Surety Fee	13.50	7/10/2012
CASEY COLE	Bail Bond Surety Fee	1.50	7/10/2012
Catherine A Colquitt	Travel	240.00	7/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	75.00	7/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	450.00	7/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	2,925.00	7/10/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	330.00	7/10/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,987.50	7/10/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	140.00	7/10/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	7/10/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	305.00	7/10/2012
CDW GOVERNMENT INC	Supplies	50.15	7/10/2012
CDW GOVERNMENT INC	Supplies	379.04	7/10/2012
CDW GOVERNMENT INC	Computer Supplies	131.58	7/10/2012
CDW GOVERNMENT INC	Equipment	729.00	7/10/2012
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	7/10/2012
CEDAR R PARTNERS LP	Rental Assistance	788.00	7/10/2012
CEDAR R PARTNERS LP	Utility Assistance	60.17	7/10/2012
CELLEBRITE USA CORP	Computer Supplies	1,099.00	7/10/2012
CENTAURUS GF TERRACE LLC	Rent Sub to L'lords	550.00	7/10/2012
CENTAURUS GF TERRACE LLC	Rent Sub/Dep L'lords	150.00	7/10/2012
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	124.95	7/10/2012
CHARLES E WILLIAMS	County Burials	700.00	7/10/2012
CHARLES ROACH	Counsel Fees-Courts	375.00	7/10/2012
CHARLES ROACH	Counsel Fees-Courts	3,550.00	7/10/2012
CHARLES ROACH	Counsel Fees-Courts	225.00	7/10/2012
CHARTER CAPITAL	Professional Service	10.65	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER CAPITAL	Professional Service	25.56	7/10/2012
CHARTER COMMUNICATIONS	Subscriptions	77.33	7/10/2012
CHARTER COMMUNICATIONS	Subscriptions	24.95	7/10/2012
CHEM AQUA	A/C Maint Contract	280.00	7/10/2012
CHRIS'S TRIM SHOP	Central Garage Inv	670.00	7/10/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	850.00	7/10/2012
CIBOLA ASSOCIATES	Rental Assistance	425.00	7/10/2012
CINTAS FAS LOCKBOX 636525	Supplies	149.65	7/10/2012
CITY OF ARLINGTON	Fuel	821.91	7/10/2012
CITY OF CROWLEY UTILITIES	Utility Assistance	11.99	7/10/2012
CITY OF EULESS	Water	139.88	7/10/2012
CITY OF EULESS	Water	114.44	7/10/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	60.68	7/10/2012
CITY OF FORT WORTH	Professional Service	30,000.00	7/10/2012
CITY OF GRAND PRAIRIE	Utility Assistance	95.97	7/10/2012
CITY OF HALTOM CITY	Water	30.08	7/10/2012
CITY OF HALTOM CITY	Water	13.52	7/10/2012
CITY OF HALTOM CITY	Utility Assistance	160.92	7/10/2012
CITY OF IRVING TRANSPORTATION	Education	4,000.00	7/10/2012
CITY OF LAKE WORTH	Utility Assistance	48.89	7/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	486.11	7/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	248.94	7/10/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	38.97	7/10/2012
CITY OF WATAUGA	Utility Assistance	96.75	7/10/2012
CLAUDIA HAUGEN	Medical Services	38.00	7/10/2012
CLAY FISHER	Clothing	300.00	7/10/2012
Clay M Young	Travel	100.00	7/10/2012
CLIFFORD D MACKENZIE	Counsel Fees - CPS	100.00	7/10/2012
CODY L COFER	Counsel Fees-Courts	700.00	7/10/2012
CODY L COFER	Counsel Fees - CPS	100.00	7/10/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	400.00	7/10/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	7/10/2012
COLE JENNINGS BRYAN	Counsel Fees-Probate	500.00	7/10/2012
COLONIAL HARDWARE CORP	Capital Outlay Low V	8,270.00	7/10/2012
COLONIAL HARDWARE CORP	Non-Track Const/Bldg	10,817.07	7/10/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	198.00	7/10/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	7/10/2012
CONCHO SUPPLY INC	Central Garage Inv	2,108.66	7/10/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	7/10/2012
CONNIE HARRIS GILFEATHER	Professional Service	350.84	7/10/2012
CONNIE HARRIS GILFEATHER	Reporter's Records	106.60	7/10/2012
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	279.00	7/10/2012
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	154.00	7/10/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	12,945.33	7/10/2012
CORNERSTONE ASSISTANCE NETWORK INC	Professional Service	5,208.36	7/10/2012
CORPORATE SOURCE LTD	Non-Track Equipment	447.27	7/10/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	7/10/2012
CREATIVE INSTINCT	Supplies	378.00	7/10/2012
CREEKWOOD WOODCREEK LP	Utility Assistance	19.80	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
CREMATION SERVICES	County Burials	330.00	7/10/2012
CROSS COUNTRY EDUCATION LLC	Education	169.00	7/10/2012
CROWNE PLAZA	Travel	293.25	7/10/2012
CROWNE PLAZA	Travel	293.25	7/10/2012
CROWNE PLAZA	Travel	293.25	7/10/2012
CROWNE PLAZA	Travel	195.50	7/10/2012
CROWNE PLAZA	Travel	293.25	7/10/2012
CT INTERNATIONAL	Medical Supplies	6,069.50	7/10/2012
CUMMINS SOUTHERN PLAINS LLC	Parts and Supplies	906.13	7/10/2012
Curtis E Spurlock	Education	220.00	7/10/2012
CYNTHIA A FITCH	Counsel Fees-Courts	275.00	7/10/2012
CYNTHIA MCKENZIE	Counsel Fees - CPS	250.00	7/10/2012
D & A BUILDING SERVICES INC	Custodian Services	1,440.00	7/10/2012
D ROBIN MCCARTY	Counsel Fees-Courts	250.00	7/10/2012
DALLAS CHILDREN ADVOCACY CTR	Education	465.00	7/10/2012
DALLAS CHILDREN ADVOCACY CTR	Education	465.00	7/10/2012
DALLAS COUNTY CSCD	Tuition C/room Train	2,336.00	7/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	350.00	7/10/2012
DANIEL HERNANDEZ	Interpreter Fees	125.00	7/10/2012
DANIEL YOUNG	Counsel Fees-Courts	225.00	7/10/2012
DANNY TISDALE	Clothing	100.00	7/10/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	7/10/2012
DARCY NILES DENO	Counsel Fees-Probate	400.00	7/10/2012
DAVID BAYS	Counsel Fees-Courts	350.00	7/10/2012
DAVID GALLAGHER	Bail Bond Surety Fee	27.00	7/10/2012
DAVID GALLAGHER	Bail Bond Surety Fee	3.00	7/10/2012
DAVID MARLOW	Investigative	271.25	7/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	450.00	7/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	650.00	7/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	350.00	7/10/2012
DAVID PEARSON, IV	Counsel Fees-Juv	500.00	7/10/2012
DAVID RICHARDS	Counsel Fees-Courts	1,000.00	7/10/2012
DAVID RICHARDS	Counsel Fees-Courts	400.00	7/10/2012
Dawn E Gallagher	Education	37.15	7/10/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	7/10/2012
DEALERS ELECTRICAL SUPPLY	Building Maintenance	795.35	7/10/2012
DEAN MIYAZONO	Counsel Fees-Courts	550.00	7/10/2012
DEAN MIYAZONO	Counsel Fees-Courts	250.00	7/10/2012
DEAN SWANDA	Counsel Fees-Courts	3,420.00	7/10/2012
DEAN SWANDA	Counsel Fees - CPS	600.00	7/10/2012
DEBBIE EDWARDS	Reporter's Records	336.00	7/10/2012
Debbie L White Buck	Training Supplies	74.00	7/10/2012
Debbie L White Buck	Travel	150.00	7/10/2012
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	750.00	7/10/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	7/10/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,777.76	7/10/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	7/10/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	441.17	7/10/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,304.96	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	308.60	7/10/2012
DERENDA BAILEY	Clothing	222.42	7/10/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	211.42	7/10/2012
DIRECT ENERGY LP	Utility Assistance	73.64	7/10/2012
DIRECTV INC	Data Transmiss Line	90.99	7/10/2012
DIRECTV INC	Subscriptions	55.99	7/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	877.10	7/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	2,105.04	7/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	7/10/2012
DON M DAWES	Counsel Fees - CPS	250.00	7/10/2012
DONNA GOODRICH	Psych Exam/Testimony	800.00	7/10/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	22,455.00	7/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	139.03	7/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	144.00	7/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	282.52	7/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	188.02	7/10/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	24,017.68	7/10/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	145.00	7/10/2012
DRAKE COMMUNICATIONS INC	Building Maintenance	663.50	7/10/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	80.00	7/10/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	160.00	7/10/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	7/10/2012
EARL E BATES JR	Counsel Fees-Courts	950.00	7/10/2012
EBSCO INDUSTRIES INC	Law Books	52.43	7/10/2012
EDWARD G JONES	Counsel Fees-Courts	750.00	7/10/2012
EDWARD G JONES	Counsel Fees-Courts	650.00	7/10/2012
EDWARD G JONES	Counsel Fees-Courts	150.00	7/10/2012
ELIZABETH PFRIMMER	Clothing	100.00	7/10/2012
ELIZABETH RIVERA	Counsel Fees-Courts	600.00	7/10/2012
ELIZABETH ROYAL	Clothing	100.00	7/10/2012
ELOY SEPULVEDA	Counsel Fees-Courts	125.00	7/10/2012
EMMA L SHAFFER	Interpreter Fees	170.00	7/10/2012
EMPIRE PAPER	Sheriff Inventory	92.50	7/10/2012
EMPIRE PAPER	Sheriff Inventory	239.36	7/10/2012
EMPIRE PAPER	Custodian Supplies	2,417.50	7/10/2012
EMPIRE PAPER	Custodian Supplies	96.70	7/10/2012
EMPIRE PAPER	Custodian Supplies	580.20	7/10/2012
ERNEST CISNEROS	Relative Assistance	300.00	7/10/2012
EULA BROWN	Clothing	64.93	7/10/2012
EVCO PARTNERS LP	Supplies	21.00	7/10/2012
EVCO PARTNERS LP	Equipment Maint	85.80	7/10/2012
EVCO PARTNERS LP	Field Equip&Supplies	457.90	7/10/2012
EVCO PARTNERS LP	Field Equip&Supplies	203.70	7/10/2012
EVCO PARTNERS LP	Supplies	248.95	7/10/2012
EVELYN CLARE PAULA RUSSELL	Counsel Fees-Courts	450.00	7/10/2012
EVRIDGE TRACTOR INC	Parts and Supplies	170.15	7/10/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	335.55	7/10/2012
FAMILY DOLLAR # 6556	Food/Hygiene Assist	283.71	7/10/2012
FAMILY DOLLAR #4847	Food/Hygiene Assist	60.00	7/10/2012



Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #5504	Food/Hygiene Assist	271.20	7/10/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	61.29	7/10/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	77.00	7/10/2012
FAMILY DOLLAR STORES #7753	Food/Hygiene Assist	95.76	7/10/2012
FASTSIGNS	Advertis/Publicity	251.53	7/10/2012
FEDEX	Postage	42.31	7/10/2012
FEDEX	Postage	80.21	7/10/2012
FELIPE O CALZADA	Counsel Fees-Juv	100.00	7/10/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	13.50	7/10/2012
FERNANDO ORTIZ	Bail Bond Surety Fee	1.50	7/10/2012
FIESTA MART #60	Food/Hygiene Assist	19.48	7/10/2012
FIESTA MART #69	Food/Hygiene Assist	35.00	7/10/2012
FIESTA MART #76	Food/Hygiene Assist	121.91	7/10/2012
FIESTA MART INC	Food/Hygiene Assist	18.80	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	373.77	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	120.02	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	259.30	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	53.76	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	93.52	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	131.15	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	946.13	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	177.00	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,527.99	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	555.14	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	168.14	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	33.95	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	320.33	7/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	89.21	7/10/2012
FIRST CHOICE POWER	Utility Assistance	498.66	7/10/2012
FISHER SCIENTIFIC	Lab Supplies	2,097.60	7/10/2012
FISHER SCIENTIFIC	Lab Supplies	44.00	7/10/2012
FISHER SCIENTIFIC	Lab Supplies	335.79	7/10/2012
FISHER SCIENTIFIC	Lab Supplies	60.00	7/10/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,447.96	7/10/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,541.35	7/10/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	90.00	7/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	7/10/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	826.00	7/10/2012
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	455.85	7/10/2012
FORT WORTH GEAR AND AXLE	Parts and Supplies	595.00	7/10/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	7/10/2012
FORT WORTH TRANSPORTATION AUTHORITY	Fuel	154.49	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	103.77	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	5,374.91	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	384.01	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	149.13	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	223.74	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	760.57	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	30.48	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	187.92	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	281.89	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	1,353.26	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	1,003.15	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	213.30	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	244.91	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	296.58	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	133.43	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	180.67	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	65.47	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	50.74	7/10/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,452.32	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	7/10/2012
FORT WORTH WATER DEPARTMENT	Water	191.65	7/10/2012
FRANCES B JANEZIC	Professional Service	701.68	7/10/2012
FRANK ADLER	Counsel Fees-Courts	200.00	7/10/2012
FRANK ADLER	Counsel Fees - CPS	350.00	7/10/2012
FRY'S ELECTRONICS	Supplies	33.96	7/10/2012
FSC DISCLOSURE SERVICES	Professional Service	2,500.00	7/10/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	39.00	7/10/2012
FT WORTH MIDTOWN LODGING PART FOS L	Witness Travel	353.97	7/10/2012
FULCRUM RETAIL ENERGY LLC	Utility Assistance	135.63	7/10/2012
G ALAN STEELE	Counsel Fees-Courts	600.00	7/10/2012
G ALAN STEELE	Counsel Fees-Courts	200.00	7/10/2012
GARY MEDLIN	Counsel Fees-Courts	1,520.00	7/10/2012
GARY MEDLIN	Counsel Fees-Courts	1,175.00	7/10/2012
GENERAL BINDING CORPORATION	Equipment Maint	317.00	7/10/2012
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	363.59	7/10/2012
GEORGE MACKEY	Counsel Fees-Courts	100.00	7/10/2012
Georgia P Cartwright	Education	351.87	7/10/2012
GERARD KARDONSKY	Counsel Fees-Courts	150.00	7/10/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	850.00	7/10/2012
GILBERTO TORREZ	Investigative	1,017.00	7/10/2012
GLOBAL HEALTHCARE PARTNERS LP	Lab Supplies	440.00	7/10/2012
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	779.89	7/10/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	25.24	7/10/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	165.00	7/10/2012
GRAPHIC FINISHING SYSTEMS INC	Equipment Maint	325.00	7/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	169.24	7/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	65.50	7/10/2012
GREENWOOD MOUNT OLIVET	County Burials	2,535.00	7/10/2012
GREYHOUND PACKAGE EXPRESS	Transportation	65.50	7/10/2012
GUARANTEED EXPRESS INC	Courier Service	190.30	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
GULLIVER'S TRAVEL SERVICE INC	Education	1,148.80	7/10/2012
GULLIVER'S TRAVEL SERVICE INC	Education	364.60	7/10/2012
GW OUTFITTERS LP	Sheriff Inventory	594.00	7/10/2012
H D SMITH WHOLESALE CO	Medical Supplies	332.24	7/10/2012
H D SMITH WHOLESALE CO	Medical Supplies	4,855.89	7/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	650.00	7/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	450.00	7/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Juv	300.00	7/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	600.00	7/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	175.00	7/10/2012
HAWK ELECTRONICS	Telephone - Mobile	215.95	7/10/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	2,738.90	7/10/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,661.37	7/10/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	100.00	7/10/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	250.00	7/10/2012
HEISE LAW FIRM PC	Counsel Fees-Courts	900.00	7/10/2012
HELLO DIRECT	Supplies	129.99	7/10/2012
HELLO DIRECT	Non-Track Equipment	3,267.00	7/10/2012
HERBERT D EVERITT	Counsel Fees-Courts	400.00	7/10/2012
HERBERT D EVERITT	Counsel Fees-Courts	1,050.00	7/10/2012
HERBERT D EVERITT	Counsel Fees-Courts	350.00	7/10/2012
HERTZ CORPORATION	Voting Machine Trans	7,840.00	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	105.00	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	105.00	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	105.00	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	177.99	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	177.99	7/10/2012
HILTON BELLA HARBOR HOTEL ROCKWALL	Education	177.99	7/10/2012
HIRED HANDS INC	Interpreter Fees	315.00	7/10/2012
HOBART SERVICE	Kitchen Maintenance	1,038.65	7/10/2012
HOLIDAY INN RIVERWALK	Travel	123.76	7/10/2012
HUNDLEY HYDRAULIC SERVICE	Parts and Supplies	280.00	7/10/2012
HUNTER MORGAN BLAND	Counsel Fees - CPS	100.00	7/10/2012
IA LODGING PITTSBURGH PENN TRS DST	Education	1,190.16	7/10/2012
IDEXX LABORATORIES INC	Lab Supplies	2,618.41	7/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	762.00	7/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	7/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	5,299.43	7/10/2012
INLAND TRUCK PARTS CO	Parts and Supplies	3,305.70	7/10/2012
INTER RIVERCENTER LESSEE LLC	Education	531.80	7/10/2012
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	511.50	7/10/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	441.74	7/10/2012
INX LLC	Non-Track Equipment	12.72	7/10/2012
INX LLC	Non-Track Const/Bldg	17.05	7/10/2012
IRVING HOLDINGS INC	Transportation	514.00	7/10/2012
IRVING HOLDINGS INC	Transportation	95.00	7/10/2012
IRVING HOLDINGS INC	Transportation	70.60	7/10/2012
J A SEXAUER	Building Maintenance	380.00	7/10/2012
J A SEXAUER	Building Maintenance	1,363.41	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
J A SEXAUER	Building Maintenance	76.21	7/10/2012
J H LADD	Investigative	795.60	7/10/2012
J H LADD	Investigative	408.96	7/10/2012
J W BEARDEN & ASSOCIATES PLLC	Counsel Fees - CPS	250.00	7/10/2012
JABBERCOMM INC	Supplies	599.91	7/10/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	300.00	7/10/2012
JACK L HINES JR	Parts and Supplies	154.00	7/10/2012
JACKIE MARTIN	Counsel Fees - CPS	200.00	7/10/2012
JAMES D RENFORTH II	Counsel Fees-Courts	450.00	7/10/2012
JAMES D RENFORTH II	Counsel Fees-Courts	750.00	7/10/2012
JAMES IAN BALLOU LLC	Medical Services	328.00	7/10/2012
JAMES MASEK	Counsel Fees - CPS	300.00	7/10/2012
JANA KAY BRAVO	Reporter's Records	526.26	7/10/2012
JANET S O'NEIL	Counsel Fees - CPS	650.00	7/10/2012
JANPAK	Custodian Supplies	41.12	7/10/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	400.00	7/10/2012
JEANIE MORRIS	Professional Service	1,578.78	7/10/2012
JEANIE MORRIS	Reporter's Records	96.00	7/10/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	900.00	7/10/2012
JENNIFER K GJESVOLD	Counsel Fees-Courts	400.00	7/10/2012
JENNIFER L WIGGINS	Counsel Fees-Courts	300.00	7/10/2012
JERRY WALKER	Counsel Fees-Courts	400.00	7/10/2012
JERRY WOOD	Counsel Fees-Courts	250.00	7/10/2012
JERRY WOOD	Counsel Fees-Courts	500.00	7/10/2012
JERRY WOOD	Counsel Fees-Courts	475.00	7/10/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	7/10/2012
JESUS NEVAREZ	Counsel Fees-Juv	200.00	7/10/2012
JESUS NEVAREZ	Counsel Fees - CPS	200.00	7/10/2012
JIM C MINTER	Counsel Fees-Courts	750.00	7/10/2012
JIM C MINTER	Counsel Fees-Courts	400.00	7/10/2012
JIM CULBERTSON	Counsel Fees - CPS	200.00	7/10/2012
JOHN BENOIST	Counsel Fees-Probate	400.00	7/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,875.00	7/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,600.00	7/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	125.00	7/10/2012
JOHN ECK	Counsel Fees - CPS	935.00	7/10/2012
JOHN LINEBARGER	Counsel Fees-Courts	400.00	7/10/2012
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	7/10/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	400.00	7/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	500.00	7/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	775.00	7/10/2012
JOSEPH RAMOND SOTO III	Counsel Fees-Courts	350.00	7/10/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	200.00	7/10/2012
JUANITA M DUNLAP	Interpreter Fees	60.00	7/10/2012
JUANITA M DUNLAP	Interpreter Fees	210.00	7/10/2012
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	7/10/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/10/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	447.85	7/10/2012
JUSTICE BENEFITS INC	Professional Service	6,001.99	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN SISEMORE	Counsel Fees - CPS	500.00	7/10/2012
KARIN DENISE MAYER	Counsel Fees-Courts	400.00	7/10/2012
KARIN DENISE MAYER	Counsel Fees-Courts	400.00	7/10/2012
KARMEN JOHNSON	Counsel Fees-Juv	300.00	7/10/2012
KARMEN JOHNSON	Counsel Fees - CPS	300.00	7/10/2012
KARMEN JOHNSON	Counsel Fees - CPS	575.00	7/10/2012
KARMEN JOHNSON	Counsel Fees - CPS	100.00	7/10/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	1,500.00	7/10/2012
KATHY A LOWTHORP	Counsel Fees-Courts	950.00	7/10/2012
KATHY A LOWTHORP	Counsel Fees-Courts	300.00	7/10/2012
KATHY A LOWTHORP	Counsel Fees-Juv	100.00	7/10/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	7/10/2012
KEITH KIRK UPHOLSTERY SERVICES	Parts and Supplies	200.00	7/10/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	7/10/2012
KELLI ANAVITARTE	Clothing	100.00	7/10/2012
KELLI D STEVENS	Professional Service	490.00	7/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,000.00	7/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	500.00	7/10/2012
KENNETH W MULLEN	Counsel Fees-Courts	650.00	7/10/2012
KERR COUNTY CLERK	Crim Crt Mental Comp	529.50	7/10/2012
KERRY OWENS	Counsel Fees-Courts	100.00	7/10/2012
KERRY OWENS	Counsel Fees - CPS	100.00	7/10/2012
KILPATRICK INSURANCE AGNCY	Professional Service	71.00	7/10/2012
KILPATRICK INSURANCE AGNCY	Bonds	2,472.00	7/10/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/10/2012
KILPATRICK INSURANCE AGNCY	Bonds	71.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	350.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	975.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	500.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	300.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	50.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	2,325.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,800.00	7/10/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	725.00	7/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	8.93	7/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	554.50	7/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	5,463.00	7/10/2012
KRATOS PUBLIC SAFETY AND SECURITY	Building Maintenance	331.25	7/10/2012
KROGER #695	Expanded Nutri Pgrm	86.36	7/10/2012
KROGER COMPANY	Food/Hygiene Assist	165.00	7/10/2012
KSM EXCHANGE LLC	Parts and Supplies	2,160.91	7/10/2012
KSM EXCHANGE LLC	Parts and Supplies	189.67	7/10/2012
KSM EXCHANGE LLC	Parts and Supplies	626.75	7/10/2012
KSM EXCHANGE LLC	Parts and Supplies	233.34	7/10/2012
KSM EXCHANGE LLC	Parts and Supplies	22.55	7/10/2012
LA QUINTA INN & SUITES GALVESTON	Travel	1,451.70	7/10/2012
LACY BRITTEN	Counsel Fees-Juv	200.00	7/10/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.25	7/10/2012
LAQUINTA INN & SUITES-HOUSTON BUSH	Education	497.25	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
LARRY M MOORE	Counsel Fees-Courts	595.00	7/10/2012
LARRY M MOORE	Counsel Fees-Courts	1,950.00	7/10/2012
LARRY M MOORE	Expert Witness Serv	1,450.00	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	72.00	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	2,692.80	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	599.50	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	1,413.40	7/10/2012
LASERLINK INTERNATIONAL INC	Supplies	305.00	7/10/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	3,447.00	7/10/2012
LATEPH ADENIJI	Counsel Fees-Courts	1,750.00	7/10/2012
Lauren C Turnerhill	Transportation	159.87	7/10/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	7/10/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	7/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	7/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	400.00	7/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	7/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/10/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Courts	150.00	7/10/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	465.00	7/10/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	475.00	7/10/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	1,000.00	7/10/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	200.00	7/10/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	100.00	7/10/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	750.00	7/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	7/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	7/10/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Probate	500.00	7/10/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	100.00	7/10/2012
LAW OFFICES OF RACHEL E DALTON	Counsel Fees - CPS	349.31	7/10/2012
LEIGH HALE	Clothing	100.00	7/10/2012
LEON REED JR	Counsel Fees-Courts	550.00	7/10/2012
LESA PAMPLIN	Counsel Fees-Courts	2,100.00	7/10/2012
LESA PAMPLIN	Counsel Fees-Courts	700.00	7/10/2012
LESLIE JOHNS	Counsel Fees-Courts	445.00	7/10/2012
LESTER K REED	Counsel Fees - CPS	200.00	7/10/2012
LETA AL AZZAM	Clothing	247.54	7/10/2012
LETTERPRESS GRAPHICS INC	Graphics Inventory	55.00	7/10/2012
LEX JOHNSTON	Counsel Fees-Courts	450.00	7/10/2012
LISA HOOBLER	Counsel Fees-Courts	450.00	7/10/2012
LISA HOOBLER	Counsel Fees-Courts	450.00	7/10/2012
LISA MULLEN	Counsel Fees-Courts	450.00	7/10/2012
LISA MULLEN	Counsel Fees-Courts	300.00	7/10/2012
LISA V JACKSON	Professional Service	350.84	7/10/2012
Lizeth A Bukowski	Education	180.00	7/10/2012
LOCK TIGHT SECURITY INC	Equipment Maint	409.45	7/10/2012
LOCK TIGHT SECURITY INC	Supplies	15.50	7/10/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
LORIE GRAHAM	Reporter's Records	340.00	7/10/2012
LOWELL THOMAS FENCE CO	Building Maintenance	800.00	7/10/2012
LOWE'S	Supplies	189.00	7/10/2012
LOWE'S	Building Maintenance	920.56	7/10/2012
LOWE'S	Parts and Supplies	155.04	7/10/2012
LOWE'S	Building Maintenance	71.87	7/10/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	7/10/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	250.00	7/10/2012
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	324.79	7/10/2012
M F PENDERGRAF	Investigative	189.25	7/10/2012
M F PENDERGRAF	Investigative	241.25	7/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	7/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	850.00	7/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	7/10/2012
MANATRON INC	Professional Service	4,300.99	7/10/2012
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	300.00	7/10/2012
MARIA ESPARZA	Relative Assistance	300.00	7/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	450.00	7/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	7/10/2012
MARRIOTT AUSTIN AIRPORT	Education	501.40	7/10/2012
MARRIOTT HOTEL & MARINA	Education	1,474.00	7/10/2012
MARRIOTT INTERNATIONAL INC	Travel	139.00	7/10/2012
MARSHALL GAINES	Clothing	120.03	7/10/2012
MARTHA PECHACEK	Clothing	125.00	7/10/2012
MARY A CONNELL	Professional Service	225.00	7/10/2012
MARY ANN CLIFTON	Reporter's Records	136.00	7/10/2012
MARY B THORNTON	Counsel Fees-Courts	375.00	7/10/2012
MARY M BURDETTE	Cap Murder-Othr Cost	2,081.25	7/10/2012
MARY R THOMSEN	Counsel Fees-Courts	280.00	7/10/2012
MASON STREET ASSOCIATES LLC	Education	716.10	7/10/2012
MASON STREET ASSOCIATES LLC	Education	537.08	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	813.94	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	82.09	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	300.31	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	416.01	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	81.19	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	49.99	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	78.49	7/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	146.34	7/10/2012
MAX BREWINGTON	Counsel Fees - CPS	300.00	7/10/2012
Mayra J Caldera	Education	180.00	7/10/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	40,411.58	7/10/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,583.15	7/10/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	2,962.00	7/10/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	431.39	7/10/2012
MEDIBADGE INC	Medical Supplies	474.00	7/10/2012
MEDLINE INDUSTRIES INC	Lab Supplies	375.60	7/10/2012
MEDTECH FORENSICS INC	Lab Supplies	149.00	7/10/2012
MELANIE F WEBB	Psych Exam/Testimony	1,100.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA WILLIAMS	Clothing	548.99	7/10/2012
MERCEDES MEDICAL INC	Medical Supplies	131.75	7/10/2012
MERCEDES MEDICAL INC	Medical Supplies	395.28	7/10/2012
MERIT COURT REPORTERS	Professional Service	350.84	7/10/2012
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	7/10/2012
MERRY LAUREEN MOORE	Court Costs	4,500.00	7/10/2012
MESSAGE4U PTY LTD	Professional Service	500.00	7/10/2012
METROPLEX SERVICE WELDING	Lab Equip Mainten	525.00	7/10/2012
METROPLEX SERVICE WELDING	Professional Service	32.50	7/10/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	32,693.86	7/10/2012
MHN SERVICES	Employee Group Ins	915.98	7/10/2012
MICHAEL DEEGAN	Counsel Fees-Courts	450.00	7/10/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	7/10/2012
MICHAEL P. HEISKELL	Cnsl Fees-Cap Murder	8,237.50	7/10/2012
MICHAEL S BUMAGIN MD	Medical Services	100.00	7/10/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	850.00	7/10/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	2,000.00	7/10/2012
MID AMERICA METALS	Building Maintenance	520.00	7/10/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	510.00	7/10/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	510.00	7/10/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	924.00	7/10/2012
MIDWEST BANK NOTE COMPANY	Printing-Publication	850.00	7/10/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	78.80	7/10/2012
MINICK LAW PC	Counsel Fees-Courts	400.00	7/10/2012
MINICK LAW PC	Counsel Fees-Courts	875.00	7/10/2012
Mitchell V McDonald	Travel	181.00	7/10/2012
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	133.00	7/10/2012
MONTE LAWLIS	Travel	269.18	7/10/2012
MONTGOMERY COUNTY SHERIFF'S OFFICE	Court Costs	80.00	7/10/2012
MOORE MEDICAL LLC	Medical Supplies	-	7/10/2012
MOORE MEDICAL LLC	Sheriff Inventory	220.00	7/10/2012
Mr Anthony G Gardner	Education	140.00	7/10/2012
Mr Chris A Shahan	Transportation	19.18	7/10/2012
Mr Christopher D Bell	Transportation	56.47	7/10/2012
Mr Daryl R Coffey	Education	180.00	7/10/2012
Mr Everett Young	Education	180.00	7/10/2012
Mr Greg L Sumpter	Travel	135.94	7/10/2012
Mr Hayward Charles Jr	Education	140.00	7/10/2012
Mr Jacinto A Ramos Jr	Supplies	14.00	7/10/2012
Mr John F Kiefer	Education	48.51	7/10/2012
Mr John J Nicholson	Education	325.23	7/10/2012
Mr Kenneth D Johnson	Education	902.07	7/10/2012
Mr Rene A Hille	Education	40.62	7/10/2012
Mr Rene A Hille	Education	79.38	7/10/2012
Mr Renee Castoreno	Travel	18.25	7/10/2012
Mr Riley N Shaw	Travel	272.02	7/10/2012
Mr Robert K Gill	Education	180.00	7/10/2012
Mr Travis D Baker	Education	220.00	7/10/2012
Mr W M Booth	Supplies	15.75	7/10/2012



Vendor Name	Item Description	Paid Amount	Check Date
Ms Adelia M Gonzales	Travel	237.56	7/10/2012
Ms Cynthia M Velazquez	Travel	242.21	7/10/2012
Ms Danna R Quintana	Education	140.00	7/10/2012
Ms Judy R Hyde	Education	62.00	7/10/2012
Ms Lydia A Villamil	Supplies	12.00	7/10/2012
Ms Margie S Drake	Travel	403.44	7/10/2012
Ms Michelle R Brown	Education	180.00	7/10/2012
Ms Monica J Willenburg	Education	72.00	7/10/2012
Ms Nancy A Hawkins	Education	332.74	7/10/2012
Ms Nancy J Griggs	Education	62.00	7/10/2012
Ms Sarah A Smith	Education	140.00	7/10/2012
MSC INDUSTRIAL SUPPLY CO	Parts and Supplies	126.82	7/10/2012
MURPHY, MOORE & GRIFFITH PC	Counsel Fees-Probate	750.00	7/10/2012
MUTEBA TSHITUKA	Hlth Dept Immu Fees	25.00	7/10/2012
MYSTAIRE INC	Lab Equip Mainten	645.54	7/10/2012
NACO - NATIONAL ASSOC OF COUNTIES	Education	465.00	7/10/2012
NANCY GORDON	Counsel Fees-Courts	500.00	7/10/2012
NANCY GORDON	Counsel Fees - CPS	200.00	7/10/2012
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Dues	75.00	7/10/2012
NATIONAL ASSOCIATION OF FLEET	Dues	475.00	7/10/2012
NATIONAL DATA SERVICES INC	Printing-Publication	5,656.18	7/10/2012
NATIONAL FLUID POWER INSTITUTE	Education	1,095.00	7/10/2012
NATIONAL MENTAL HEALTHCARE LLC	Foster Home Care	118.56	7/10/2012
NEC CORPORATION OF AMERICA	Professional Service	1,400.00	7/10/2012
NELSON-JAMESON INC	Lab Supplies	3,232.84	7/10/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	7/10/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	700.00	7/10/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	65,049.00	7/10/2012
NORTH CENTRAL TX COUNCIL OF	Professional Service	33,433.00	7/10/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	330.00	7/10/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.99	7/10/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.97	7/10/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Professional Service	1.99	7/10/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	16,424.00	7/10/2012
OGBURNS TRUCK PARTS OF FT WORTH	Parts and Supplies	390.24	7/10/2012
OMNI SOUTHPARK HOTEL	Education	372.60	7/10/2012
O'REILLY AUTO PARTS	Central Garage Inv	16.76	7/10/2012
O'REILLY AUTO PARTS	Parts and Supplies	185.74	7/10/2012
O'REILLY AUTO PARTS	Parts and Supplies	41.99	7/10/2012
O'REILLY AUTO PARTS	Small Tools	11.96	7/10/2012
OUACHITA PARISH	Court Costs	60.00	7/10/2012
OWENS & OWENS	Counsel Fees - CPS	150.00	7/10/2012
OXFORD INSTRUMENTS AMERICA INC	Lab Equip Mainten	9,950.00	7/10/2012
OZARKA DRINKING WATER	Graphics Inventory	8.98	7/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	750.00	7/10/2012
P.I.E. MANAGEMENT LLC	Contract Labor	90.00	7/10/2012
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	97.26	7/10/2012
PAT ROGERS	Clothing	200.00	7/10/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	400.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	700.00	7/10/2012
PATRICK CURRAN	Counsel Fees-Courts	400.00	7/10/2012
PATRICK R MCCARTY	Counsel Fees-Courts	1,500.00	7/10/2012
PATRICK R MCCARTY	Counsel Fees-Courts	592.50	7/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	350.00	7/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	7/10/2012
PATSY MATA	Clothing	209.75	7/10/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	7/10/2012
PAUL CONNER	Counsel Fees-Courts	660.00	7/10/2012
PAUL V PREVITE	Counsel Fees-Courts	150.00	7/10/2012
PAULA K GREEN	Investigative	389.61	7/10/2012
PEDRO CISNEROS	Counsel Fees-Courts	400.00	7/10/2012
PEDRO CISNEROS	Counsel Fees-Juv	50.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	145.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	60.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	90.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	18.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	8.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	5.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	50.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	350.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	75.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	18.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	60.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	90.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	35.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	9.00	7/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	7/10/2012
PETER A VAN DALEN	Pest Control Service	20.00	7/10/2012
PETER A VAN DALEN	Pest Control Service	12.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	10.00	7/10/2012
PETER A VAN DALEN	Pest Control Service	5.00	7/10/2012
PHILLIP S BARKER	Travel	100.80	7/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	475.00	7/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	250.00	7/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	83.00	7/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	83.00	7/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	41.50	7/10/2012
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	402.00	7/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	235.00	7/10/2012
PM CONSTRUCTION AND REHAB LLC	Non-Track Const/Bldg	89,680.00	7/10/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	358.11	7/10/2012
PORT CITY MEDICAL	Lab Supplies	554.08	7/10/2012
POSITIVE PROMOTIONS INC	Supplies	1,609.65	7/10/2012
PRAETORIAN OPERATING INC	Custodian Supplies	204.15	7/10/2012
PRECISION DELTA CORPORATION	Range Supplies	6,094.50	7/10/2012
PRISCO MERCHANDISING INC	Graphics Inventory	107.92	7/10/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	7/10/2012
PROTECTIVE LIFE INSURANCE	Rental Assistance	575.00	7/10/2012
PSP PROFESSIONAL SERVICES INC	Counseling Services	50.00	7/10/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	660.00	7/10/2012
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exam/Testimony	600.00	7/10/2012
QMF STEEL INC	Building Maintenance	674.85	7/10/2012
QUEST DIAGNOSTICS INC	Professional Service	2,633.13	7/10/2012
QUEST DIAGNOSTICS INC	Professional Service	2,335.75	7/10/2012
QUEST DIAGNOSTICS INC	Professional Service	1,037.84	7/10/2012
QUEST DIAGNOSTICS INC	Professional Service	18.41	7/10/2012
QUEST DIAGNOSTICS INC	Professional Service	909.15	7/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	70.00	7/10/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	350.00	7/10/2012
QUICKSEARCH COM LLC	Background Check	1,214.00	7/10/2012
QUILL CORPORATION	Supplies	207.10	7/10/2012
QUILL CORPORATION	Supplies	80.00	7/10/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	375.00	7/10/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	2,250.00	7/10/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	170.00	7/10/2012
RAMONA TILLMAN	Clothing	200.00	7/10/2012
RANDALL B MILLER	Counsel Fees-Courts	350.00	7/10/2012
RANDALL B MILLER	Counsel Fees-Courts	325.00	7/10/2012
RANDY W BOWERS	Counsel Fees-Courts	635.00	7/10/2012
RASIX COMPUTER CENTER INC	Supplies	464.00	7/10/2012
RAUL NEVAREZ	Counsel Fees-Juv	300.00	7/10/2012
RAUL NEVAREZ	Counsel Fees - CPS	200.00	7/10/2012
RAVEN HONSAKER	Medical Services	114.99	7/10/2012
RAY HALL JR	Counsel Fees-Courts	100.00	7/10/2012
RAY HALL JR	Counsel Fees - CPS	450.00	7/10/2012
RAYMOND DANIEL PC	Counsel Fees-Courts	500.00	7/10/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	7/10/2012
READ'S AUTO COLLISION	Parts and Supplies	936.04	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	5,865.00	7/10/2012
RECEPT PHARMACY LP	Medical Supplies	105.70	7/10/2012
REEDER DISTRIBUTORS INC	Central Garage Inv	197.20	7/10/2012
REEDER DISTRIBUTORS INC	Grease and Oil	1,081.50	7/10/2012
REEDER DISTRIBUTORS INC	Grease and Oil	2,128.14	7/10/2012
REEDER DISTRIBUTORS INC	Grease and Oil	307.20	7/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	400.34	7/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	508.68	7/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	635.75	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,994.22	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,911.05	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	65.55	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,481.89	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.00	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.94	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	908.14	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	17,001.11	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	63,588.44	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,014.40	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,209.50	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,833.01	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,422.21	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,377.67	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,005.66	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,824.83	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,576.57	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	661.85	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,263.09	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	16,221.66	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,324.20	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	35,756.37	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,414.16	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	471.11	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	478.43	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	89,220.53	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,785.10	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	32,929.06	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,799.59	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,066.09	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,535.92	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	48,041.11	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,919.52	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	24,312.40	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.10	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,852.33	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,257.73	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,396.55	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,431.12	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,784.86	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,133.93	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,622.89	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	49.81	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,029.09	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,944.76	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,157.32	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,558.28	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,639.78	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	234.96	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,846.32	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	28,731.51	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	446.89	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	41,663.63	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,069.49	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	327.72	7/10/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,093.59	7/10/2012
RENEE A SANCHEZ	Counsel Fees - CPS	4,960.00	7/10/2012
REPUBLIC TITLE OF TEXAS INC	County Projects	11,970.00	7/10/2012
RESIDENCE INN BY MARRIOTT SAN DIEGO	Education	834.07	7/10/2012
REXEL SUMMERS	Building Maintenance	21.09	7/10/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	774.55	7/10/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	3,147.21	7/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	7/10/2012
RICHARD GLADSTONE	Counsel Fees - CPS	100.00	7/10/2012
RICHARD KLINE	Counsel Fees-Courts	450.00	7/10/2012
RICHARD KLINE	Counsel Fees-Courts	875.00	7/10/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	7/10/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	2,900.00	7/10/2012
RIDGLEA ELECTRIC INC	Building Maintenance	305.50	7/10/2012
Rilla R Masters	Travel	60.00	7/10/2012
RINKER MATERIAL	Culverts	20,182.20	7/10/2012
RLJ III - RH PITTSBURGH LESSEE LLC	Education	1,224.36	7/10/2012
ROBERTA WALKER	Counsel Fees-Courts	1,600.00	7/10/2012
ROBERTA WALKER	Counsel Fees-Juv	200.00	7/10/2012
ROBERTSON MUELLER HARPER	County Burials	330.00	7/10/2012
ROBIN EDWARDS	Clothing	300.00	7/10/2012
ROBYN S ACCIPITER LAW FIRM PC	Counsel Fees-Probate	2,008.77	7/10/2012
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	478.30	7/10/2012
RONALD COUCH	Counsel Fees-Courts	550.00	7/10/2012
RONALD COUCH	Counsel Fees-Courts	1,050.00	7/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	150.00	7/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	400.00	7/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	7/10/2012
ROXANNE ROBINSON	Counsel Fees-Courts	425.00	7/10/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	72.64	7/10/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	273.66	7/10/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	287.73	7/10/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	7/10/2012
SAF-T-GLOVE INC	Field Equip&Supplies	50.39	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
SAINT LEGAL PLLC	Counsel Fees-Courts	700.00	7/10/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	35.00	7/10/2012
SALAM INTERNATIONAL INC	Lab Supplies	340.00	7/10/2012
SALDANA INC	County Burials	700.00	7/10/2012
SAM HOUSTON STATE UNIVERSITY	Education	235.00	7/10/2012
SAMUEL A MORENO	Interpreter Fees	333.75	7/10/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	250.00	7/10/2012
SAN ANTONIO MARRIOTT RIVERCTR	Education	716.00	7/10/2012
SANDRA ROSS	Clothing	400.00	7/10/2012
SANO SCIENTIFIC	Lab Supplies	353.80	7/10/2012
SANOFI PASTEUR INC	Medical Supplies	861.26	7/10/2012
SANOFI PASTEUR INC	Medical Supplies	4,334.76	7/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	1,000.00	7/10/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	749.23	7/10/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	155.43	7/10/2012
SCOTT BROWN	Counsel Fees-Courts	500.00	7/10/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	400.00	7/10/2012
SHANER HOTEL PITTSBURGH	Travel	198.36	7/10/2012
SHANNON DEE MILLER	Counsel Fees-Courts	75.00	7/10/2012
SHANNON DEE MILLER	Counsel Fees-Courts	580.00	7/10/2012
SHANNON DEE MILLER	Counsel Fees-Courts	125.00	7/10/2012
SHARED VISIION RESIDENTIAL CARE INC	Clothing	113.50	7/10/2012
SHAWN PASCHALL	Counsel Fees-Courts	590.00	7/10/2012
SHEILA RANDOLPH	Counsel Fees-Courts	750.00	7/10/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	140.28	7/10/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	175.96	7/10/2012
SHI GOVERNMENT SOLUTIONS	Lab Supplies	750.00	7/10/2012
SHI GOVERNMENT SOLUTIONS	Supplies	270.20	7/10/2012
SHI GOVERNMENT SOLUTIONS	Supplies	10.60	7/10/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	18.00	7/10/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	360.00	7/10/2012
SHI GOVERNMENT SOLUTIONS	Field Equip&Supplies	38.00	7/10/2012
SID W SHAPIRO	Counsel Fees - CPS	150.00	7/10/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	970.00	7/10/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	385.00	7/10/2012
Signora P Lott	Education	252.90	7/10/2012
SKYVUE MEMORIAL GARDENS	County Burials	2,025.00	7/10/2012
SMITH TEMPORARIES INC	Elections- Contract	167.39	7/10/2012
SNELLING MEDICAL STAFFING LLC	Professional Service	1,795.88	7/10/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	151.95	7/10/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	40.00	7/10/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	557.40	7/10/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	7/10/2012
SOUTHWASTE DISPOSAL LLC	Building Maintenance	460.00	7/10/2012
STACY ALFORD	Counsel Fees - CPS	100.00	7/10/2012
STANBIO	Medical Supplies	13,500.00	7/10/2012
STANDARD UTILITY CONSTRUCTION INC	Professional Service	142.80	7/10/2012
STAPLES ADVANTAGE	Supplies	73.74	7/10/2012
STAPLES ADVANTAGE	Supplies	22.63	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Training Supplies	177.00	7/10/2012
STAPLES ADVANTAGE	Supplies	151.80	7/10/2012
STAPLES ADVANTAGE	Supplies	131.04	7/10/2012
STAPLES ADVANTAGE	Supplies	-	7/10/2012
STAPLES ADVANTAGE	Supplies	453.07	7/10/2012
STAPLES ADVANTAGE	Supplies	29.76	7/10/2012
STAPLES ADVANTAGE	Supplies	188.96	7/10/2012
STAPLES ADVANTAGE	Supplies	55.16	7/10/2012
STAPLES ADVANTAGE	Supplies	18.39	7/10/2012
STAPLES ADVANTAGE	Supplies	546.85	7/10/2012
STAPLES ADVANTAGE	Supplies	-	7/10/2012
STAPLES ADVANTAGE	Supplies	120.03	7/10/2012
STAPLES ADVANTAGE	Supplies	322.94	7/10/2012
STAPLES ADVANTAGE	Supplies	25.87	7/10/2012
STAPLES ADVANTAGE	Supplies	85.05	7/10/2012
STAPLES ADVANTAGE	Supplies	30.94	7/10/2012
STAPLES ADVANTAGE	Supplies	30.93	7/10/2012
STAPLES ADVANTAGE	Supplies	49.00	7/10/2012
STAPLES ADVANTAGE	Supplies	51.57	7/10/2012
STAPLES ADVANTAGE	Supplies	137.22	7/10/2012
STAPLES ADVANTAGE	Supplies	239.30	7/10/2012
STAPLES ADVANTAGE	Sheriff Inventory	178.96	7/10/2012
STAPLES ADVANTAGE	Supplies	367.86	7/10/2012
STAPLES ADVANTAGE	Supplies	938.67	7/10/2012
STAPLES ADVANTAGE	Supplies	50.69	7/10/2012
STAPLES ADVANTAGE	Supplies	420.19	7/10/2012
STAPLES ADVANTAGE	Supplies	144.80	7/10/2012
STAPLES ADVANTAGE	Supplies	5.91	7/10/2012
STAPLES ADVANTAGE	Supplies	66.51	7/10/2012
STAPLES ADVANTAGE	Supplies	730.90	7/10/2012
STAPLES ADVANTAGE	Supplies	129.80	7/10/2012
STAPLES ADVANTAGE	Supplies	265.16	7/10/2012
STAPLES ADVANTAGE	Supplies	281.13	7/10/2012
STAPLES ADVANTAGE	Supplies	-	7/10/2012
STAPLES ADVANTAGE	Supplies	134.93	7/10/2012
STAPLES ADVANTAGE	Supplies	183.94	7/10/2012
STAPLES ADVANTAGE	Supplies	190.39	7/10/2012
STAPLES ADVANTAGE	Supplies	67.43	7/10/2012
STAPLES ADVANTAGE	Supplies	7.85	7/10/2012
STAPLES ADVANTAGE	Supplies	65.85	7/10/2012
STAPLES ADVANTAGE	Supplies	406.16	7/10/2012
STAPLES ADVANTAGE	Supplies	29.57	7/10/2012
STAPLES ADVANTAGE	Supplies	68.21	7/10/2012
STAPLES ADVANTAGE	Supplies	175.55	7/10/2012
STAPLES ADVANTAGE	Supplies	145.70	7/10/2012
STAPLES ADVANTAGE	Supplies	94.92	7/10/2012
STAPLES ADVANTAGE	Supplies	23.98	7/10/2012
STAPLES ADVANTAGE	Supplies	23.33	7/10/2012
STAPLES ADVANTAGE	Supplies	49.92	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	32.22	7/10/2012
STAPLES ADVANTAGE	Supplies	40.22	7/10/2012
STAPLES ADVANTAGE	Supplies	8.14	7/10/2012
STAPLES ADVANTAGE	Supplies	48.18	7/10/2012
STAPLES ADVANTAGE	Supplies	47.60	7/10/2012
STAPLES ADVANTAGE	Supplies	878.81	7/10/2012
STAPLES ADVANTAGE	Supplies	28.66	7/10/2012
STAPLES ADVANTAGE	Supplies	29.47	7/10/2012
STAPLES ADVANTAGE	Supplies	281.46	7/10/2012
STAPLES ADVANTAGE	Supplies	28.78	7/10/2012
STAPLES ADVANTAGE	Supplies	145.40	7/10/2012
STAPLES ADVANTAGE	Supplies	39.08	7/10/2012
STAPLES ADVANTAGE	Supplies	29.99	7/10/2012
STAPLES ADVANTAGE	Supplies	205.64	7/10/2012
STAPLES ADVANTAGE	Supplies	154.97	7/10/2012
STAPLES ADVANTAGE	Supplies	11.94	7/10/2012
STAPLES ADVANTAGE	Volunteer Program	43.72	7/10/2012
STAPLES ADVANTAGE	Supplies	(43.13)	7/10/2012
STAPLES ADVANTAGE	Supplies	79.70	7/10/2012
STAPLES ADVANTAGE	Supplies	21.86	7/10/2012
STAPLES ADVANTAGE	Supplies	7.79	7/10/2012
STAPLES ADVANTAGE	Supplies	43.47	7/10/2012
STAPLES ADVANTAGE	Supplies	168.88	7/10/2012
STAPLES ADVANTAGE	Supplies	141.33	7/10/2012
STAPLES ADVANTAGE	Supplies	5.12	7/10/2012
STAPLES ADVANTAGE	Supplies	60.15	7/10/2012
STAPLES ADVANTAGE	Supplies	49.90	7/10/2012
STAPLES ADVANTAGE	Supplies	6.38	7/10/2012
STAR TEX POWER	Utility Assistance	213.01	7/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	425.00	7/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	400.00	7/10/2012
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	7/10/2012
STEEPLECHASE ASSOCIATES LTD	Utility Assistance	68.22	7/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	7/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	200.00	7/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	168.75	7/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	506.25	7/10/2012
STEPHANIE PATTEN	Counsel Fees-Juv	350.00	7/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	525.00	7/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	19,472.21	7/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	200.00	7/10/2012
STREAM ENERGY	Utility Assistance	776.78	7/10/2012
TARA V KERSH	Counsel Fees - CPS	200.00	7/10/2012
TARGET BANK	Volunteer Program	62.59	7/10/2012
TARGET BANK	Recreation	20.78	7/10/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	24,684.61	7/10/2012
TARRANT COUNTY	Professional Service	696.00	7/10/2012
TARRANT COUNTY BAR ASSOC	Education	125.00	7/10/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/10/2012



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	7/10/2012
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/10/2012
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/10/2012
TARRANT COUNTY PROBATE BAR	Dues	150.00	7/10/2012
TARRANT COUNTY SHERIFF	Travel	1,324.24	7/10/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	7/10/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	7/10/2012
TCLEOSE- TX COMMISSION LAW ENFORCE-	Education	100.00	7/10/2012
TEAGUE LUMBER	Non-Track Const/Bldg	450.00	7/10/2012
TERESEA ADCOCK	Professional Service	526.26	7/10/2012
TERESEA ADCOCK	Reporter's Records	908.00	7/10/2012
Teri J Nelson Johnson	Mileage Allowance	75.48	7/10/2012
Teri J Nelson Johnson	Travel	30.00	7/10/2012
TERRY LEEDY	Counsel Fees-Probate	1,500.00	7/10/2012
TESSCO	Non-Track Equipment	58.58	7/10/2012
TEXAS ASSOCIATION OF ELECTIONS	Dues	50.00	7/10/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	1,350.74	7/10/2012
TEXAS DEPT OF FAMILY & PROTECTIVE	Transportation	2,338.34	7/10/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	380.00	7/10/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	90.00	7/10/2012
TEXAS INTERPRETING SERVICES LLC	Interpreter Fees	540.00	7/10/2012
TEXAS LAWYER	Subscriptions	261.00	7/10/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	7/10/2012
TEXAS POWER LP	Utility Assistance	61.97	7/10/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	1,200.00	7/10/2012
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	18,019.00	7/10/2012
TEXAS TACTICAL POLICE OFFICERS	Education	400.00	7/10/2012
TEXAS TACTICAL POLICE OFFICERS	Education	400.00	7/10/2012
TEXAS WESTERN MANAGEMENT PARTNERS	Travel	159.85	7/10/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	250.00	7/10/2012
THE FORTIS COMPANY LLC	Rental Assistance	367.00	7/10/2012
THE FORTIS COMPANY LLC	Utility Assistance	30.55	7/10/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	730.00	7/10/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	955.00	7/10/2012
THE HUSTON FIRM PC	Cnsl Fees-Juv Det&Tr	13,460.00	7/10/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	950.00	7/10/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	275.00	7/10/2012
THE NORTH CENTRAL TEXAS FARMERS	Health Promo Pgrm	1,465.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	150.00	7/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	90.00	7/10/2012
THE WASHINGTON FIRM PC	Counsel Fees - CPS	300.00	7/10/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	100.00	7/10/2012
THE WYNNE LAW FIRM PC	Counsel Fees-Courts	305.00	7/10/2012
THERESA YOKO COPELAND	Counsel Fees - CPS	750.00	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	398.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	370.00	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,827.71	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	29,706.84	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	7/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	7/10/2012
Tiffany N Smith	Prepaid - Travel	30.00	7/10/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	1,400.00	7/10/2012
TRAVIS YOUNG	Counsel Fees-Courts	600.00	7/10/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	7/10/2012
TRUCKPRO INC	Parts and Supplies	1,691.75	7/10/2012
TRUGREEN CHEMLAWN	Landscaping Expense	325.00	7/10/2012
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	7/10/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	420.00	7/10/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	158.00	7/10/2012
TURNING TECHNOLOGIES LLC	Computer Supplies	5,892.00	7/10/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	5,859.90	7/10/2012
TXU ENERGY	Utility Assistance	1,674.97	7/10/2012
TXU ENERGY	Utility Assistance	261.70	7/10/2012
TXU ENERGY	Utility Assistance	1,594.56	7/10/2012
TXU ENERGY	Utility Assistance	501.39	7/10/2012
TXU ENERGY	Utility Assistance	234.76	7/10/2012
TXU ENERGY	Utility Assistance	2,061.75	7/10/2012
TXU ENERGY	Utility Assistance	194.96	7/10/2012
TXU ENERGY	Utility Assistance	2,014.49	7/10/2012
TXU ENERGY	Utility Assistance	330.50	7/10/2012
TXU ENERGY	Utility Assistance	92.05	7/10/2012
TYLER TECHNOLOGIES INC	Professional Service	1,341.00	7/10/2012
U S POSTAL SERVICE	Postage	2,714.00	7/10/2012
U S POSTMASTER	Prepaid - Postage	125,000.00	7/10/2012
U S POSTMASTER	Postage	190.00	7/10/2012
U S POSTMASTER	Postage	1,899.00	7/10/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	878.50	7/10/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	78.25	7/10/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	512.64	7/10/2012
UPS/UNITED PARCEL SERVICE	Postage	197.11	7/10/2012
VANESSA M JORDAN	Counsel Fees - CPS	425.00	7/10/2012
Velina G Willis	Meeting Expenses	26.46	7/10/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	1,082.43	7/10/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	683.64	7/10/2012
WALGREEN COMPANY	Food/Hygiene Assist	33.81	7/10/2012
WALGREENS #3878	Food/Hygiene Assist	39.36	7/10/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	7/10/2012
WALMART #1801	Food/Hygiene Assist	19.82	7/10/2012
WALMART #2980	Food/Hygiene Assist	20.00	7/10/2012
WALMART #3284	Food/Hygiene Assist	118.69	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #940	Food/Hygiene Assist	39.16	7/10/2012
WALMART 01-0896	Food/Hygiene Assist	40.00	7/10/2012
WALMART STORE #3392	Food/Hygiene Assist	14.18	7/10/2012
WALT A CLEVELAND	Counsel Fees-Courts	300.00	7/10/2012
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	78.00	7/10/2012
WARES GIANT TIRE SERVICE LLC	Disposal Service	97.00	7/10/2012
WARREN ST JOHN	Counsel Fees-Courts	3,000.00	7/10/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/10/2012
WARREN ST JOHN	Counsel Fees-Courts	400.00	7/10/2012
WASTE PARTNERS OF TEXAS INC	Range Supplies	113.60	7/10/2012
Wayne Pollard	Travel	171.42	7/10/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	500.00	7/10/2012
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	895.00	7/10/2012
WENDY HACKLER	Counsel Fees-Courts	200.00	7/10/2012
WEST GROUP	Law Books	576.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	276.50	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	118.50	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	592.50	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	606.05	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	321.60	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/10/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	7/10/2012
WILBARGER COUNTY CLERK	Crim Crt Mental Comp	685.00	7/10/2012
WILLARD ELDON WILLIAMS SR	Rental Assistance	495.00	7/10/2012
William A Porter	Education	140.00	7/10/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	7/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,250.00	7/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	400.00	7/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	1,200.00	7/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	7/10/2012
WOLTERS KLUWER LAW & BUSINESS	Law Books	618.28	7/10/2012
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	500.00	7/10/2012
WOODARD BUILDING SUPPLY	Building Maintenance	22.50	7/10/2012
WOODARD BUILDING SUPPLY	Building Maintenance	11.25	7/10/2012
WOODARD BUILDING SUPPLY	Building Maintenance	243.30	7/10/2012
WOODARD BUILDING SUPPLY	Building Maintenance	1,218.00	7/10/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	600.00	7/10/2012
WOODRIDGE ASSOCIATES LTD	Utility Assistance	31.27	7/10/2012
WRBD LP	Rental Assistance	699.00	7/10/2012
WRS GROUP LTD	Educational Material	1,002.50	7/10/2012
XEROX CORPORATION	Equipment Maint	75.83	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	6,079.41	7/10/2012
<b>COMMISSIONERS' REPORT OF CLAIMS - Addendum</b>			
<b>FOR THE WEEK ENDING - July 10, 2012</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AG Vantage LP	Rental Assistance	354.00	7/10/2012
AK Child Support Services	Child Support	340.61	7/10/2012
Al Z Lazarus Attorney at Law	Counsel Fees-Courts	1,500.00	7/10/2012
Alice Whitten	5006 Chapter 13 Levy	4,448.43	7/10/2012
American General Life Ins	Lifestyle, American General Co.	76.27	7/10/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	7/10/2012
Arkansas Office of Child	Child Support	201.23	7/10/2012
Bank of New York Mellon	Principal Payments	17,325,000.00	7/10/2012
Bank of New York Mellon	Interest Payments	8,053,874.38	7/10/2012
Bankston Ford	Parts and Supplies	93.01	7/10/2012
Broaddus & Associates Inc	Professional Service	11,811.00	7/10/2012
Broaddus & Associates Inc	Professional Service	11,811.00	7/10/2012
Broaddus & Associates Inc	Professional Service	3,189.00	7/10/2012
Bullex Inc	Furn&Office Eq (Mod)	10,805.00	7/10/2012
Bullex Inc	Supplies	337.00	7/10/2012
Byrne Construction Services	Professional Service	67,889.00	7/10/2012
Byrne Construction Services	Retainage	(3,394.45)	7/10/2012
C L E A T	Union Dues	6,249.00	7/10/2012
California Sdu	Child Support	163.72	7/10/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	7/10/2012
Contractor Delivery Systems Inc	Misc Receivable	97,498.25	7/10/2012
David Pearson, IV	Counsel Fees-Courts	2,900.00	7/10/2012
David Pearson, IV	Litigation Expense	76.47	7/10/2012
David Vine Associates LLC	Education	425.00	7/10/2012
Delta Dental	Dental Claims	11,966.10	7/10/2012
Delta Dental	Dental Claims	5,340.40	7/10/2012
Delta Management Associat	5002 Student Loan Levy	139.31	7/10/2012
Douglass Distributing	Gasoline Inventory	44,848.07	7/10/2012
Douglass Distributing	Gasoline Inventory	26,118.03	7/10/2012
Fraternal Order of Police	Union Dues	1,700.00	7/10/2012
GC Services LP	5002 Student Loan Levy	212.94	7/10/2012
General Revenue Corporation	5002 Student Loan Levy	221.54	7/10/2012
Glynis Mcginty	Counsel Fees-Courts	4,025.00	7/10/2012
Howard GM LI Inc	Central Garage Inv	533.64	7/10/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	7/10/2012
Internal Revenue Service	5001 Tax Levy	1,736.80	7/10/2012
IRS FICA EE	FICA-Employee	352,700.57	7/10/2012
IRS FICA ER	FICA-Employer	520,653.03	7/10/2012
IRS FIT	FIT Withholding	967,767.71	7/10/2012
IRS MED EE	Medicare-Employee	121,765.50	7/10/2012
IRS MED ER	Medicare-Employer	121,765.50	7/10/2012
Jury Services	Cash-Jury	100,000.00	7/10/2012
Kelly R Goodness PHD	Psych Exam/Testimony	4,000.00	7/10/2012
Kim & Andrews, Attorneys at Law LLP	Counsel Fees-Courts	585.00	7/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
Kim & Andrews, Attorneys at Law LLP	Counsel Fees-Courts	175.00	7/10/2012
Law Office of Courtney Miller PC	Counsel Fees-Courts	850.00	7/10/2012
Leadership Fort Worth	Dues	100.00	7/10/2012
Lincoln Financial Group	Deferred Comp	12,733.08	7/10/2012
Linebarger Goggan Blair & Sampson	Constable 3 Fees	48.00	7/10/2012
Mary B Thornton	Cnsl Fees-Cap Murder	21,881.25	7/10/2012
McGriff, Seibels & Williams of	Casualty Insurance	108,900.00	7/10/2012
Metropolitan Life	Metlife	15,922.88	7/10/2012
Michigan State Disburseme	Child Support	201.61	7/10/2012
Ms Dana M Womack	Education	508.00	7/10/2012
Nationwide Retirement Sol	Deferred Comp	91,283.06	7/10/2012
NCO Financial Systems Inc	5002 Student Loan Levy	190.92	7/10/2012
Nelon Law Group PLLC	Counsel Fees-Courts	1,000.00	7/10/2012
New Jersey Support Payment	Child Support	222.00	7/10/2012
North Dakota Sdu	Child Support	281.54	7/10/2012
Occupational & Travel	Medical Supplies	146.85	7/10/2012
Oklahoma Guaranteed Stude	5002 Student Loan Levy	217.76	7/10/2012
Parker Electric	Building Maintenance	656.99	7/10/2012
Parker Electric	Building Maintenance	586.56	7/10/2012
Parker Electric	Building Maintenance	2,364.15	7/10/2012
Parker Electric	Building Maintenance	3,313.88	7/10/2012
Parker Electric	Kitchen Maintenance	392.50	7/10/2012
Parker Electric	Kitchen Maintenance	645.89	7/10/2012
PayFlex	Section 125 Claims	5,018.59	7/10/2012
PayFlex	Dependent Care Claims	37,051.98	7/10/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	7/10/2012
Pitney Bowes Postage	Postage	1,000.00	7/10/2012
Police & Firefighters Ins	Union Dues	18,092.24	7/10/2012
Prepaid Legal Services	Prepaid Attorney	3,500.00	7/10/2012
R J Braniff Corp	Equipment Maint	179.85	7/10/2012
Santiago Salinas	Counsel Fees-Courts	600.00	7/10/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	7/10/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	7/10/2012
State of Florida Disburse	Child Support	64.38	7/10/2012
Stephen L Wetzal	Travel	1,941.57	7/10/2012
Tamiria Gray	Damage Claims	199.00	7/10/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,125,702.76	7/10/2012
Tarrant County Child Supp	Child Support	144.92	7/10/2012
Tarrant County Deputy She	Union Dues	1,540.50	7/10/2012
Tarrant County Narcotics Unit	Confidential Funds	665.85	7/10/2012
Teletouch Communications Inc	Telephone - Mobile	354.63	7/10/2012
Teletouch Communications Inc	Telephone - Mobile	99.92	7/10/2012
Teletouch Communications Inc	Telephone - Mobile	275.02	7/10/2012
Teletouch Communications Inc	Telephone - Mobile	380.10	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	172.80	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	210.96	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	59.62	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	1,819.21	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	298.10	7/10/2012

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Teletouch Communications Inc	Pager / Blackberry	59.62	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	476.96	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	178.86	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	655.82	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	59.62	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	4.82	7/10/2012
Teletouch Communications Inc	Pager / Blackberry	59.62	7/10/2012
Tennessee Child Support Re	Child Support	212.30	7/10/2012
Texas Child Support Disbu	Child Support	41,001.33	7/10/2012
Texas Comptroller of Public Accts	Sales Tax - Law Library	227.37	7/10/2012
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,510.74	7/10/2012
Texas Comptroller of Public Accts	Sales Tax - Parking	3,449.00	7/10/2012
Texas Comptroller of Public Accts	Sales Tax - Pspt Photo	1,000.52	7/10/2012
Texas Comptroller of Public Accts	Discount	(41.77)	7/10/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,294.65	7/10/2012
The University of Texas at Arlington	Meeting Expenses	150.00	7/10/2012
Tim Truman	5006 Chapter 13 Levy	4,391.62	7/10/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,683.50	7/10/2012
U S Department of the Tre	CBE GROUP 5007 Garnishment	194.87	7/10/2012
U S Postmaster	Postage	450.00	7/10/2012
United Way	United Fund	1,960.39	7/10/2012
UnitedHealthcare	Medical Claims	542,188.79	7/10/2012
UnitedHealthcare	Medical Claims	59,912.30	7/10/2012
US Department of Education	5002 Student Loan Levy	234.61	7/10/2012
Valic Retirement	Deferred Comp	8,718.57	7/10/2012
Virginia Treasurer	Child Support	387.72	7/10/2012
Ward North America Inc	Worker's Compensation	73,191.65	7/10/2012
Ward North America Inc	Worker's Compensation	50,000.00	7/10/2012
Washington State Support	Child Support	650.69	7/10/2012
YMCA	YMCA	2,316.99	7/10/2012