

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 5, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	479.00	6/5/2012
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	29.87	6/5/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	351.38	6/5/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	138.45	6/5/2012
AAA GLASS & MIRROR	Supplies	210.00	6/5/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	6/5/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
ABC WRECKER SERVICE	Wrecker Service	250.00	6/5/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	6/5/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	6/5/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	6/5/2012
ABC WRECKER SERVICE	Wrecker Service	180.00	6/5/2012
ABE FACTOR	Counsel Fees-Courts	800.00	6/5/2012
ABE FACTOR	Counsel Fees-Courts	400.00	6/5/2012
ABLE COMMUNICATIONS INC	Professional Service	3,097.26	6/5/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,588.85	6/5/2012
AG-POWER INC	Parts and Supplies	174.88	6/5/2012
Aida Contreras	Transportation	110.27	6/5/2012
AIRGAS	Lab Supplies	59.92	6/5/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	400.00	6/5/2012
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	6/5/2012
ALBERT SCHOTT	Clothing	192.64	6/5/2012
ALBERTSON'S #4107	Food/Hygiene Assist	16.31	6/5/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	775.00	6/5/2012
ALL CITIES SERVICE	Building Maintenance	361.26	6/5/2012
ALLIED COURT REPORTERS	Professional Service	701.68	6/5/2012
ALLMARK IMPRESSIONS LTD	Supplies	126.50	6/5/2012
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exam/Testimony	400.00	6/5/2012
AMBIT ENERGY LLC	Utility Assistance	265.54	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	114.40	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	79.20	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	145.20	6/5/2012
AMERICAN FLAG SERVICE LLC	Building Maintenance	105.60	6/5/2012
ANGEL DEJESUS	Clothing	125.00	6/5/2012
ANGELA HARVEY	Counsel Fees-Probate	1,000.00	6/5/2012
ANGELICA TAYLOR	Reporter's Records	560.00	6/5/2012
Anita G El Sakhawy	Travel	37.19	6/5/2012
ANN LAWLER	Counsel Fees-Courts	350.00	6/5/2012
ANTHONY GREEN	Counsel Fees-Juv	100.00	6/5/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.25	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	10.00	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	96.00	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.43	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	13.50	6/5/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	6/5/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	6/5/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	6/5/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	6/5/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	6/5/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	60.36	6/5/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	(43.95)	6/5/2012
ARLINGTON 4TH OF JULY ASSOCIATION	Subscriptions	50.00	6/5/2012
ARLINGTON WATER UTILITIES	Water	290.23	6/5/2012
ARLINGTON WATER UTILITIES	Water	75.20	6/5/2012
ARLINGTON WATER UTILITIES	Water	1,442.08	6/5/2012
ARLINGTON WATER UTILITIES	Utility Assistance	287.27	6/5/2012
ARMA INTERNATIONAL	Dues	205.00	6/5/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	15.62	6/5/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	175.00	6/5/2012
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	415.00	6/5/2012
ASHBAUGH'S TRADE SECRETS LLC	Professional Service	2,200.00	6/5/2012
ASSOCIATED RADIO COMMUNICATIONS	LV Furn&Off Eq(Mod)	253.70	6/5/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	76.08	6/5/2012
ATMOS ENERGY CORP	Gas	32.73	6/5/2012
ATMOS ENERGY CORP	Gas	4.51	6/5/2012
ATMOS ENERGY CORP	Gas	25.91	6/5/2012
ATMOS ENERGY CORP	Gas	27.29	6/5/2012
ATMOS ENERGY CORP	Utility Assistance	1,040.77	6/5/2012
ATMOS ENERGY CORP	Gas	19.88	6/5/2012
ATMOS ENERGY CORP	Gas	25.59	6/5/2012
ATMOS ENERGY CORP	Gas	23.78	6/5/2012
ATMOS ENERGY CORP	Gas	2,384.83	6/5/2012
ATTICUS J GILL	Counsel Fees-Courts	700.00	6/5/2012
ATTICUS J GILL	Counsel Fees-Courts	300.00	6/5/2012
ATTICUS J GILL	Counsel Fees-Courts	125.00	6/5/2012
ATTICUS J GILL	Counsel Fees-Courts	200.00	6/5/2012
ATTICUS J GILL	Counsel Fees-Courts	125.00	6/5/2012
AUSPIREON PROPERTIES LLC	Rental Assistance	650.00	6/5/2012
AUSTIN MILLER	Restitution Payable	124.00	6/5/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,535.69	6/5/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	350.17	6/5/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	540.00	6/5/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	6/5/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	200.00	6/5/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	100.00	6/5/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	1,670.00	6/5/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	900.00	6/5/2012
BALL & HASE PC	Counsel Fees-Courts	700.00	6/5/2012
BALL & HASE PC	Counsel Fees-Courts	625.00	6/5/2012
BALL & HASE PC	Counsel Fees-Courts	150.00	6/5/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	1,250.00	6/5/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	4,325.00	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,310.54	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	10,514.56	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARNEY HOLLAND OIL COMPANY	Fuel	860.72	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	160.34	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	179.81	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	152.37	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	6,192.39	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,436.71	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	45.65	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	526.53	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,922.72	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,541.66	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	10,113.99	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,027.95	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	672.11	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	603.45	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	79.89	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	577.68	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	93.16	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,184.11	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,944.93	6/5/2012
BARNEY HOLLAND OIL COMPANY	Fuel	13,543.05	6/5/2012
BARRY ALFORD	Counsel Fees-Courts	175.00	6/5/2012
BARRY ALFORD	Counsel Fees-Courts	450.00	6/5/2012
BARRY ALFORD	Counsel Fees-Courts	100.00	6/5/2012
BAYLOR ALL SAINTS MEDICAL CENTERS	Medical Services	258.26	6/5/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	150.00	6/5/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	300.00	6/5/2012
BELINDA CARMIKLE	Restitution Payable	25.00	6/5/2012
BELKER D PASCHALL III	Counsel Fees-Probate	2,200.00	6/5/2012
BEN LEONARD PLLC	Counsel Fees-Courts	2,172.50	6/5/2012
BEN LEONARD PLLC	Counsel Fees-Courts	350.00	6/5/2012
BENT COUNTRY LTD	Rental Assistance	425.00	6/5/2012
BIG CITY CRUSHED CONCRETE	Base Stab Materials	1,655.71	6/5/2012
BIMBO BAKERIES USA INC	Food	91.73	6/5/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	854.98	6/5/2012
BLAKE BURNS	Counsel Fees-Courts	700.00	6/5/2012
BLAKE BURNS	Counsel Fees-Courts	240.00	6/5/2012
BLAKE BURNS	Counsel Fees-Courts	140.00	6/5/2012
BRADFORD SHAW	Counsel Fees-Courts	2,300.00	6/5/2012
BRADFORD SHAW	Counsel Fees-Juv	100.00	6/5/2012
BRENDA HANSEN	Counsel Fees-Courts	900.00	6/5/2012
BRETT BOONE	Counsel Fees-Courts	750.00	6/5/2012
BRETT BOONE	Counsel Fees-Courts	130.00	6/5/2012
BRIAN J NEWMAN	Counsel Fees-Juv	200.00	6/5/2012
BRIAN J WILLETT	Counsel Fees-Juv	300.00	6/5/2012
BRIAN K WALKER	Counsel Fees-Courts	2,175.00	6/5/2012
BRIAN K WALKER	Counsel Fees-Courts	325.00	6/5/2012
BRIAN K WALKER	Counsel Fees-Courts	112.00	6/5/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	500.00	6/5/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	200.00	6/5/2012
BRIAN SALVANT	Counsel Fees-Courts	2,150.00	6/5/2012
BRIAN SALVANT	Counsel Fees-Courts	1,300.00	6/5/2012
BRIAN SALVANT	Counsel Fees-Courts	125.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
BROOKE BAKER	Counsel Fees-Courts	200.00	6/5/2012
BRUCE ASHWORTH	Counsel Fees-Courts	125.00	6/5/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	6/5/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	320.00	6/5/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,400.00	6/5/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	130.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	276.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	411.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	552.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	135.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	4,107.00	6/5/2012
BUSINESS INTERIORS	Equipment Rentals	654.00	6/5/2012
CAMILLE HODNETT	Bail Bond Surety Fee	13.50	6/5/2012
CAMILLE HODNETT	Bail Bond Surety Fee	1.50	6/5/2012
CANAS & FLORES	Counsel Fees-Courts	950.00	6/5/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	6/5/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	6/5/2012
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	6,297.10	6/5/2012
CAREER TRACK	Education	149.00	6/5/2012
CAREER TRACK	Education	149.00	6/5/2012
CAROL A BIRDWELL	Counsel Fees-Courts	450.00	6/5/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	6/5/2012
CAROLE KERR	Counsel Fees-Courts	300.00	6/5/2012
CAROLE L ROGERS	Psych Exam/Testimony	4,200.00	6/5/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	650.00	6/5/2012
Catherine A Colquitt	Education	649.00	6/5/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	275.00	6/5/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,355.00	6/5/2012
CATHY WILKERSON	Clothing	300.00	6/5/2012
CDCAT CONFERENCE 2012	Education	225.00	6/5/2012
CDCAT CONFERENCE 2012	Education	225.00	6/5/2012
CDW GOVERNMENT INC	Supplies	(17.01)	6/5/2012
CDW GOVERNMENT INC	Supplies	74.82	6/5/2012
CDW GOVERNMENT INC	Supplies	530.00	6/5/2012
CDW GOVERNMENT INC	Supplies	191.55	6/5/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	423.99	6/5/2012
CDW GOVERNMENT INC	Lab Supplies	85.08	6/5/2012
CDW GOVERNMENT INC	Non-Track Equipment	408.73	6/5/2012
CHADWELL GROUP LP	Building Maintenance	1,553.28	6/5/2012
CHAMPLIN LAW FIRM	Counsel Fees-Probate	400.00	6/5/2012
CHARITY SAMMONS	Clothing	100.00	6/5/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	6/5/2012
CHARLES ROACH	Counsel Fees-Courts	200.00	6/5/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	6/5/2012
CHARTER COMMUNICATIONS	Subscriptions	124.67	6/5/2012
CHARTER COMMUNICATIONS	Subscriptions	61.98	6/5/2012
CHARTER COMMUNICATIONS	Subscriptions	73.01	6/5/2012
CHECKPOINT SERVICES INC	Computer Maintenance	214.24	6/5/2012
CHEM AQUA	A/C Maint Contract	280.00	6/5/2012
CHEM AQUA	A/C Maint Contract	1,050.00	6/5/2012
CHEM AQUA	A/C Maint Contract	450.00	6/5/2012
CHEM AQUA	A/C Maint Contract	980.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	A/C Maint Contract	280.00	6/5/2012
CHEM AQUA	A/C Maint Contract	280.00	6/5/2012
CHEM AQUA	A/C Maint Contract	450.00	6/5/2012
CHEM AQUA	A/C Maint Contract	200.00	6/5/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	350.00	6/5/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,175.00	6/5/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	300.00	6/5/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	1,000.00	6/5/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	137.50	6/5/2012
CHRISTOPHER LEO CASTANON	Cnsl Fees-Crim Appls	540.00	6/5/2012
CIBOLA ASSOCIATES	Rental Assistance	425.00	6/5/2012
CIRRO ENERGY	Utility Assistance	128.23	6/5/2012
CISCO WEBEX LLC	Subscriptions	69.00	6/5/2012
CITY NATIONAL CORPORATION	Rental Assistance	1,875.00	6/5/2012
CITY OF ARLINGTON	City Participation	(8,776.82)	6/5/2012
CITY OF ARLINGTON	Contract Labor	43,442.06	6/5/2012
CITY OF ARLINGTON	Fuel	2,389.07	6/5/2012
CITY OF EULESS	Water	51.33	6/5/2012
CITY OF EULESS	Water	41.99	6/5/2012
CITY OF EULESS	City Participation	(4,897.88)	6/5/2012
CITY OF EULESS	Contract Labor	26,034.68	6/5/2012
CITY OF FORT WORTH	City Participation	(10,149.37)	6/5/2012
CITY OF FORT WORTH	Contract Labor	56,095.24	6/5/2012
CITY OF FORT WORTH	Building Maintenance	136.00	6/5/2012
CITY OF HALTOM CITY	City Participation	(1,409.25)	6/5/2012
CITY OF HALTOM CITY	Contract Labor	14,702.09	6/5/2012
CITY OF HALTOM CITY	Utility Assistance	86.43	6/5/2012
CITY OF HURST	City Participation	(4,030.92)	6/5/2012
CITY OF HURST	Contract Labor	23,267.65	6/5/2012
CITY OF HURST WATER DEPT	Water	213.84	6/5/2012
CITY OF HURST WATER DEPT	Water	38.28	6/5/2012
CITY OF HURST WATER DEPT	Water	312.73	6/5/2012
CITY OF KENNEDALE	County Projects	235,488.15	6/5/2012
CITY OF RIVER OAKS	Utility Assistance	65.75	6/5/2012
CITY OF SAGINAW	City Participation	(2,877.82)	6/5/2012
CITY OF SAGINAW	Contract Labor	16,400.39	6/5/2012
CITY OF WATAUGA	Utility Assistance	84.50	6/5/2012
CLAYTON KYLE HODGES	Counsel Fees-Courts	350.00	6/5/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Courts	400.00	6/5/2012
CLEMENTE DE LA CRUZ	Counsel Fees-Juv	200.00	6/5/2012
CLIFFORD GINN	Investigative	4,871.25	6/5/2012
COLLINS REALTIME REPORTING PC	Interpreter Fees	190.00	6/5/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	32.40	6/5/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	6/5/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	43.35	6/5/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	9.75	6/5/2012
COMMERCIAL RECORDER	Estray Livestock	83.50	6/5/2012
COMMUNITY PARTNERS OF TARRANT	Recreation	6,897.00	6/5/2012
CONCHO SUPPLY INC	Central Garage Inv	210.02	6/5/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	6/5/2012
CONNIE HARRIS GILFEATHER	Professional Service	350.84	6/5/2012
CONNIE PYATT-DRYDEN	Counsel Fees-Courts	200.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDREN'S PHYSICIAN NETWORK	Medical Services	164.00	6/5/2012
CORPORATE SOURCE LTD	Non-Track Equipment	4,855.03	6/5/2012
CRASH DYNAMICS	Professional Service	1,700.00	6/5/2012
CRP / TBG FAIR OAKS LP	Utility Assistance	38.65	6/5/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	276.00	6/5/2012
CUMMINS SOUTHERN PLAINS LLC	Building Maintenance	129.90	6/5/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	6/5/2012
CVR COMPUTER SUPPLIES INC	Sheriff Inventory	1,284.00	6/5/2012
CVR COMPUTER SUPPLIES INC	Supplies	60.00	6/5/2012
CVR COMPUTER SUPPLIES INC	Supplies	64.00	6/5/2012
CYNTHIA A FITCH	Counsel Fees - CPS	150.00	6/5/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	100.00	6/5/2012
D ROBIN MCCARTY	Counsel Fees-Courts	800.00	6/5/2012
D-7 EAFCS	Education	165.00	6/5/2012
DAICO SUPPLY COMPANY	Non-Track Equipment	80.00	6/5/2012
DALE HEISCH	Counsel Fees-Courts	625.00	6/5/2012
DALLAS COUNTY	Interpreter Fees	457.00	6/5/2012
DALLAS WILLIAMS	Restitution Payable	50.00	6/5/2012
DAN NORMAN	Rental Assistance	788.00	6/5/2012
DANA A DUFFEY	Counsel Fees - CPS	100.00	6/5/2012
DANIEL E COLLINS	Counsel Fees-Courts	350.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	550.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	400.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	200.00	6/5/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	800.00	6/5/2012
DANIEL YOUNG	Counsel Fees-Courts	350.00	6/5/2012
DANIEL YOUNG	Counsel Fees-Courts	218.75	6/5/2012
DANIEL YOUNG	Counsel Fees-Courts	200.00	6/5/2012
DANNY D PITZER	Counsel Fees-Courts	375.00	6/5/2012
DANNY D PITZER	Counsel Fees-Courts	150.00	6/5/2012
DARCY NILES DENO	Counsel Fees - CPS	100.00	6/5/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
DARCY NILES DENO	Counsel Fees-Probate	2,600.00	6/5/2012
DARYL CASTON	Other Payable	75.00	6/5/2012
DAVID BAYS	Counsel Fees-Courts	500.00	6/5/2012
DAVID BAYS	Counsel Fees-Courts	1,100.00	6/5/2012
DAVID BAYS	Counsel Fees-Courts	600.00	6/5/2012
DAVID JONES AND	Clothing	100.00	6/5/2012
David M Franco	Transportation	16.75	6/5/2012
DAVID PALMER	Counsel Fees-Courts	200.00	6/5/2012
DAVID PALMER	Counsel Fees-Courts	100.00	6/5/2012
DAVID PEARSON, IV	Counsel Fees-Courts	1,870.00	6/5/2012
DAVID PEARSON, IV	Counsel Fees-Courts	140.00	6/5/2012
DAVID PEARSON, IV	Litigation Expense	41.82	6/5/2012
DAVID RICHARDS	Counsel Fees-Courts	650.00	6/5/2012
DAVID RICHARDS	Counsel Fees-Courts	650.00	6/5/2012
DAVID RICHARDS	Counsel Fees-Courts	375.00	6/5/2012
DAVIS & STANTON INC	Service Awards	1,030.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
DAWNA GUERIN	Clothing	200.00	6/5/2012
DBC FAMILY LAW	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
DEALERS ELECTRICAL SUPPLY	Non-Track Const/Bldg	1,368.12	6/5/2012
DEBBIE EDWARDS	Reporter's Records	1,604.00	6/5/2012
DEBBIE ROSEN	Restitution Payable	300.00	6/5/2012
DECKER,JONES,MCMACKIN,MCCLANE,HALL	Counsel Fees-Probate	750.00	6/5/2012
DEEPDALE INVESTMENTS LTD	Rental Assistance	595.00	6/5/2012
Denise F Smith	Supplies	50.00	6/5/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	6/5/2012
DEREK BROWN	Counsel Fees-Courts	1,200.00	6/5/2012
DESERT SG LLC	Rental Assistance	449.00	6/5/2012
DFW COMMUNICATIONS INC	Building Maintenance	695.99	6/5/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	180.75	6/5/2012
DIRECT ENERGY LP	Utility Assistance	119.68	6/5/2012
DIRECTV INC	Data Transmiss Line	90.99	6/5/2012
DJONT OPERATIONS LLC	Travel	248.40	6/5/2012
DJONT OPERATIONS LLC	Travel	248.40	6/5/2012
DJONT OPERATIONS LLC	Travel	248.40	6/5/2012
DJONT OPERATIONS LLC	Travel	248.40	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	4,385.50	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	877.10	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,403.36	6/5/2012
DOLORES STEWART & ASSOCIATES INC	Reporter's Records	76.00	6/5/2012
DOMINIC A BAUMAN	Counsel Fees-Courts	200.00	6/5/2012
DONALD N TURNER	Counsel Fees-Courts	200.00	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	855.42	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	250.00	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	126.00	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	1,950.00	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	A/C Maint Contract	443.90	6/5/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	357.00	6/5/2012
DOUBLETREE BY HILTON PORTLAND	Education	290.25	6/5/2012
DRAKE DUNNAVENT PC	Counsel Fees-Courts	125.00	6/5/2012
DYNA TEN CORPORATION	A/C Maint Contract	373.26	6/5/2012
EAN HOLDINGS LLC	Transportation	120.17	6/5/2012
EDDA JEFFERSON -MCKINNEY	Clothing	250.00	6/5/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	6/5/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	500.00	6/5/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	6/5/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	6/5/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	6/5/2012
ELOY SEPULVEDA	Counsel Fees-Courts	200.00	6/5/2012
EMPIRE PAPER	Custodian Supplies	4,835.00	6/5/2012
EMPIRE PAPER	Custodian Supplies	483.50	6/5/2012
EMPIRE PAPER	Custodian Supplies	145.05	6/5/2012
EMPIRE PAPER	Custodian Supplies	483.50	6/5/2012
EMPIRE PAPER	Custodian Supplies	967.00	6/5/2012
ENVIROMATIC SERVICES	Building Maintenance	730.01	6/5/2012
ENVIROMATIC SERVICES	Building Maintenance	1,177.21	6/5/2012
ENVIROMATIC SERVICES	Building Maintenance	546.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	A/C Maint Contract	285.00	6/5/2012
ENVIROMATIC SERVICES	A/C Maint Contract	169.75	6/5/2012
ENVIROMATIC SERVICES	A/C Maint Contract	1,114.99	6/5/2012
ERIC CUMMINGS	Counsel Fees-Courts	140.00	6/5/2012
ERIC CUMMINGS	Counsel Fees-Courts	490.00	6/5/2012
ERIC CUMMINGS	Counsel Fees-Courts	250.00	6/5/2012
ERIC CUMMINGS	Counsel Fees-Courts	195.00	6/5/2012
ERIC CUMMINGS	Counsel Fees-Courts	250.00	6/5/2012
Erin N Crary	Transportation	14.48	6/5/2012
ERNESTINE STEVENSON	Transportation	327.50	6/5/2012
EULA BROWN	Clothing	141.34	6/5/2012
EVCO PARTNERS LP	Supplies	153.77	6/5/2012
EVCO PARTNERS LP	Custodian Supplies	130.30	6/5/2012
EVERETT DELEON CHAMBERS	Counsel Fees-Probate	400.00	6/5/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	210.65	6/5/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	600.00	6/5/2012
FAIR OAKS CREEK LTD	Utility Assistance	13.80	6/5/2012
FAIRFIELD INN & SUITES	Travel	223.74	6/5/2012
FAIRFIELD INN & SUITES	Travel	223.74	6/5/2012
FAIRWAY SUPPLY INC	Building Maintenance	421.50	6/5/2012
FAMILY DOLLAR #3641	Food/Hygiene Assist	20.00	6/5/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	61.38	6/5/2012
FARMERS MARKET	Food	481.20	6/5/2012
FEDEX	Postage	225.63	6/5/2012
FEDEX	Postage	116.08	6/5/2012
FEDEX	Postage	36.99	6/5/2012
FEDEX	Postage	486.97	6/5/2012
FEDEX	Postage	78.03	6/5/2012
FEDEX	Postage	115.97	6/5/2012
FEDEX	Postage	31.80	6/5/2012
FEDEX	Postage	33.32	6/5/2012
FEDEX	Postage	34.69	6/5/2012
FELIPE O CALZADA	Counsel Fees-Courts	400.00	6/5/2012
FELIPE O CALZADA	Counsel Fees-Courts	900.00	6/5/2012
FELIPE O CALZADA	Counsel Fees-Courts	250.00	6/5/2012
FELIPE O CALZADA	Counsel Fees-Juv	300.00	6/5/2012
FELIPE O CALZADA	Counsel Fees - CPS	4,267.50	6/5/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	400.00	6/5/2012
FERRELLGAS	Fuel	65.25	6/5/2012
FIESTA MART #61	Food/Hygiene Assist	20.00	6/5/2012
FIESTA MART #76	Food/Hygiene Assist	99.58	6/5/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	6/5/2012
FILEAMERICA LLC	Supplies	152.50	6/5/2012
FILTER SYSTEMS INC	A/C Maint Contract	962.66	6/5/2012
FIRST CHOICE POWER	Utility Assistance	77.33	6/5/2012
FISHER SCIENTIFIC	Lab Supplies	379.62	6/5/2012
FISHER SCIENTIFIC	Lab Supplies	281.55	6/5/2012
FISHER SCIENTIFIC	Lab Supplies	166.28	6/5/2012
FISHER SCIENTIFIC	Lab Supplies	81.25	6/5/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	660.14	6/5/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,693.91	6/5/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,466.43	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,930.20	6/5/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	6/5/2012
FOCUS CAMERA INC	Field Equip&Supplies	43.00	6/5/2012
FOODLAND MARKETS	Food/Hygiene Assist	38.49	6/5/2012
FORENSIC CONSULTANT SERVICES	Professional Service	1,500.00	6/5/2012
FORT WORTH GENERATOR AND STARTER LL	Parts and Supplies	124.50	6/5/2012
FORT WORTH ISD	Professional Service	32,837.59	6/5/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	250.00	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	107.82	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	20,283.62	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	10,073.19	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	725.83	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	147.39	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	1,611.49	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	344.50	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	268.00	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	898.93	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	1,098.72	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	207.73	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	294.85	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	267.18	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	149.10	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	6/5/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,041.60	6/5/2012
FORT WORTH WATER DEPARTMENT	Water	168.49	6/5/2012
FRANCES B JANEZIC	Professional Service	175.42	6/5/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	100.00	6/5/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	200.00	6/5/2012
FREEDOM AUTOMOTIVE	Miscellaneous	692.90	6/5/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	31.00	6/5/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	350.00	6/5/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	100.00	6/5/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/5/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	6/5/2012
G ALAN STEELE	Counsel Fees-Courts	1,450.00	6/5/2012
G ALAN STEELE	Counsel Fees-Courts	375.00	6/5/2012
G ANDREW PLATT	Counsel Fees-Courts	400.00	6/5/2012
G4S JUSTICE SERVICES INC	Electronic Monitor'g	3,024.56	6/5/2012
GALLS, AN ARAMARK COMPANY	Clothing	929.92	6/5/2012
GE FOODLAND INC	Food/Hygiene Assist	40.00	6/5/2012
GEORGE MACKEY	Counsel Fees-Courts	500.00	6/5/2012
GES	Building Maintenance	186.00	6/5/2012
GES	Building Maintenance	1,160.66	6/5/2012
GES	Building Maintenance	1,318.14	6/5/2012
GES	Building Maintenance	1,849.36	6/5/2012
GES	Building Maintenance	186.00	6/5/2012
GES	A/C Maint Contract	1,718.07	6/5/2012
GES	A/C Maint Contract	449.86	6/5/2012
GES	A/C Maint Contract	1,921.09	6/5/2012
GES	A/C Maint Contract	500.00	6/5/2012
GES	A/C Maint Contract	1,385.75	6/5/2012
GES	A/C Maint Contract	3,579.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
GES	A/C Maint Contract	527.00	6/5/2012
GES	Kitchen Maintenance	2,809.48	6/5/2012
GES	Building Maintenance	1,098.68	6/5/2012
GES	A/C Maint Contract	124.00	6/5/2012
GES	Non-Track Equipment	6,388.00	6/5/2012
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	6/5/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	550.00	6/5/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	875.00	6/5/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	400.00	6/5/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	1,325.00	6/5/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	525.00	6/5/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	5,814.90	6/5/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,289.31	6/5/2012
GLORIOUS SUNSHINE USA	Rental Assistance	788.00	6/5/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	6/5/2012
GRAND PRAIRIE POLICE DEPARTMENT	Due to Other Govts	87.21	6/5/2012
GRANGER GROUP INC	Bonds	71.00	6/5/2012
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	910.11	6/5/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	104.54	6/5/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	58.66	6/5/2012
GREG GRAY	Counsel Fees-Courts	1,150.00	6/5/2012
GREG GRAY	Counsel Fees-Courts	600.00	6/5/2012
GREYHOUND LINES INC	Transportation	75.00	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	189.98	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,292.68	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,042.30	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	4,572.35	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,104.70	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,338.23	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	762.12	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,281.15	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,921.09	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,108.38	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	372.85	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	239.18	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,938.08	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	862.98	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,758.08	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,714.93	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,564.09	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	806.22	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,008.22	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	885.14	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,960.47	6/5/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(487.45)	6/5/2012
GW OUTFITTERS LP	Supplies	99.00	6/5/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,641.64	6/5/2012
H D SMITH WHOLESALE CO	Medical Supplies	602.44	6/5/2012
HACH COMPANY	Lab Supplies	308.98	6/5/2012
HALL & MIXON PLLC	Counsel Fees-Probate	1,000.00	6/5/2012
HAM RADIO OUTLET INC	Supplies	1,294.75	6/5/2012
HAM RADIO OUTLET INC	LV Furn&Off Eq(Mod)	2,878.10	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	500.00	6/5/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	225.00	6/5/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	62,147.50	6/5/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	3,679.38	6/5/2012
HARDY DIAGNOSTICS	Lab Supplies	233.08	6/5/2012
HAROLD V JOHNSON	Counsel Fees-Courts	250.00	6/5/2012
HAROLD V JOHNSON	Counsel Fees-Courts	525.00	6/5/2012
HARRY HARRIS, III	Counsel Fees-Courts	4,675.00	6/5/2012
HARRY HARRIS, III	Counsel Fees-Courts	1,650.00	6/5/2012
HAWK ELECTRONICS	Telephone - Mobile	647.85	6/5/2012
HAWK ELECTRONICS	Equipment Maint	629.70	6/5/2012
HEARTLAND ASPHALT MATERIALS INC	Asphalt-Liquid	1,621.72	6/5/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	590.00	6/5/2012
HEI SAN ANTONIO LP	Prepaid - Travel	297.71	6/5/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	6/5/2012
HELLO DIRECT	Supplies	459.00	6/5/2012
HIRAM BODON	Counsel Fees-Courts	600.00	6/5/2012
HIRED HANDS INC	Interpreter Fees	280.00	6/5/2012
HIRED HANDS INC	Interpreter Fees	297.50	6/5/2012
HOLD MY HAND	Clothing	125.00	6/5/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	22.60	6/5/2012
HOSE TECH	Parts and Supplies	123.18	6/5/2012
HSBC BUSINESS SOLUTIONS	Landscaping Expense	576.14	6/5/2012
I-CON SYSTEMS INC	Building Maintenance	12,695.12	6/5/2012
ICS	Shrff Commissary Inv	1,433.50	6/5/2012
ICS	Personal Hygiene	30.50	6/5/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	85.00	6/5/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	83.50	6/5/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	103.00	6/5/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	74.50	6/5/2012
IDEAL FIRE & SECURITY LLC	Building Maintenance	75.00	6/5/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,267.44	6/5/2012
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	385.00	6/5/2012
INTEGRATED ACCESS SYSTEMS, LLC	Equipment Maint	8,500.01	6/5/2012
INTERCON ENVIRONMENTAL INC	Professional Service	11,599.54	6/5/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	322.84	6/5/2012
INX LLC	Non-Track Equipment	1,104.46	6/5/2012
IRVING HOLDINGS INC	Transportation	27.65	6/5/2012
IRVING HOLDINGS INC	Transportation	553.04	6/5/2012
J A SEXAUER	Pool Maintenance	927.36	6/5/2012
J W BEARDEN & ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
JACK L HINES JR	Building Maintenance	865.00	6/5/2012
JAMES D RENFORTH II	Counsel Fees-Courts	180.00	6/5/2012
JAMES D RENFORTH II	Counsel Fees-Courts	600.00	6/5/2012
JAMES D RENFORTH II	Counsel Fees-Courts	225.00	6/5/2012
JAMES MASEK	Counsel Fees-Juv	100.00	6/5/2012
JAMES MASEK	Counsel Fees - CPS	4,435.00	6/5/2012
JAMES R ROBBINS	Counsel Fees - CPS	500.00	6/5/2012
JAMES R WILSON	Counsel Fees-Courts	230.00	6/5/2012
JAMES W HOLLIDAY	Counsel Fees-Probate	3,000.00	6/5/2012
JANA KAY BRAVO	Reporter's Records	212.00	6/5/2012
JANAM TECHNOLOGIES LLC	Equipment Maint	250.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
JANET FOSTER	Clothing	242.32	6/5/2012
JANET Z CAPUA CATERING LLC	Meeting Expenses	234.70	6/5/2012
JANPAK	Supplies	346.28	6/5/2012
JANPAK	Custodian Supplies	411.20	6/5/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	600.00	6/5/2012
JEANIE MORRIS	Reporter's Records	16,806.30	6/5/2012
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,500.00	6/5/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	6/5/2012
JEFF S HOOVER	Counsel Fees-Courts	300.00	6/5/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	1,450.00	6/5/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	500.00	6/5/2012
JENNIFER HUNTER	Reporter's Records	544.00	6/5/2012
JENNIFER PORTER	Clothing	100.00	6/5/2012
JESSE H EPPERSON III	Parts and Supplies	111.00	6/5/2012
JESSICA LOUGHRAN	Clothing	125.00	6/5/2012
JESSICA LYNN TYNDELL	Restitution Payable	140.00	6/5/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	6/5/2012
JESUS NEVAREZ	Counsel Fees - CPS	1,350.00	6/5/2012
JIM C MINTER	Counsel Fees-Courts	400.00	6/5/2012
JIM CULBERTSON	Counsel Fees - CPS	100.00	6/5/2012
JIM LANE	Counsel Fees-Courts	2,950.00	6/5/2012
JIM LANE	Counsel Fees-Courts	1,375.00	6/5/2012
JIM LANE	Counsel Fees-Courts	350.00	6/5/2012
JIM LANE	Counsel Fees-Courts	150.00	6/5/2012
JOEL L EPPS	Professional Service	701.68	6/5/2012
JOETTA KEENE	Counsel Fees-Courts	512.50	6/5/2012
JOHN AVERY	Counsel Fees-Courts	225.00	6/5/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,825.00	6/5/2012
JOHN ECK	Counsel Fees - CPS	100.00	6/5/2012
JOHN W STICKELS	Counsel Fees-Courts	200.00	6/5/2012
JOHN W STICKELS	Counsel Fees-Courts	100.00	6/5/2012
JOHN W STICKELS	Cnsl Fees-Cap Murder	2,700.00	6/5/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	4,450.00	6/5/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	420.00	6/5/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	300.00	6/5/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	6/5/2012
JOSE FELIPE VELA JR	Investigative	620.62	6/5/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	100.00	6/5/2012
JPS HEALTH NETWORK	Miscellaneous	1,000.00	6/5/2012
JUDGE PHILLIP VICK	Travel	79.09	6/5/2012
JUDITH VAN HOOF	Counsel Fees - CPS	955.00	6/5/2012
JULIE JACOBSON	Counsel Fees-Juv	300.00	6/5/2012
JULIE JACOBSON	Counsel Fees - CPS	375.00	6/5/2012
JURIS PUBLISHING INC	Law Books	20.00	6/5/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	346.78	6/5/2012
KARA CARRERAS	Counsel Fees-Courts	1,750.00	6/5/2012
KARA CARRERAS	Counsel Fees-Courts	575.00	6/5/2012
KARA CARRERAS	Cnsl Fees-Crim Appls	1,250.00	6/5/2012
KARMEN JOHNSON	Counsel Fees-Juv	350.00	6/5/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	6/5/2012
KATHERINE DAVIS	Clothing	192.34	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
KATHERYN HAYWOOD	Counsel Fees-Courts	100.00	6/5/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	400.00	6/5/2012
KATHY A LOWTHORP	Counsel Fees-Courts	750.00	6/5/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	6/5/2012
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	6/5/2012
KATHY A LOWTHORP	Counsel Fees-Courts	200.00	6/5/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	6/5/2012
KEITH MCKAY	Counsel Fees-Courts	950.00	6/5/2012
KEITH MCKAY	Counsel Fees-Courts	400.00	6/5/2012
KEITH MCKAY	Counsel Fees-Courts	200.00	6/5/2012
KELLI D STEVENS	Professional Service	1,470.00	6/5/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	2,000.00	6/5/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	6/5/2012
KELLYE SWANDA	Counsel Fees - CPS	2,915.00	6/5/2012
KELLYE SWANDA	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	6/5/2012
KENNETH CUTRER	Counsel Fees-Courts	100.00	6/5/2012
KENNETH R GORDON PC	Counsel Fees-Courts	600.00	6/5/2012
KENNETH R GORDON PC	Counsel Fees-Courts	100.00	6/5/2012
KIM HAMILTON	Counsel Fees-Courts	250.00	6/5/2012
KIMBERLY A CHERRY	Reporter's Records	35,910.80	6/5/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	150.00	6/5/2012
KIRBY'S RADIATOR SERVICE	Parts and Supplies	98.00	6/5/2012
KLEINFELDER	Professional Service	606.25	6/5/2012
KOBBY T WARREN	Counsel Fees-Courts	100.00	6/5/2012
KOBBY T WARREN	Counsel Fees-Courts	750.00	6/5/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	589.43	6/5/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	31.50	6/5/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	6/5/2012
KRYSTALENE SPARGUR	Petit Jury Services	6.00	6/5/2012
KSM EXCHANGE LLC	Parts and Supplies	(90.59)	6/5/2012
KSM EXCHANGE LLC	Parts and Supplies	2,335.43	6/5/2012
Kyle R Kuskie	Prepaid - Travel	396.49	6/5/2012
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	650.00	6/5/2012
LANTIS G ROBERTS	Counsel Fees - CPS	1,737.50	6/5/2012
LARRY M MOORE	Counsel Fees-Courts	1,790.00	6/5/2012
LASERLINK INTERNATIONAL INC	Supplies	218.70	6/5/2012
LASERLINK INTERNATIONAL INC	Supplies	179.85	6/5/2012
LASERLINK INTERNATIONAL INC	Supplies	377.85	6/5/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	356.00	6/5/2012
LATEPH ADENIJI	Counsel Fees-Courts	550.00	6/5/2012
LATEPH ADENIJI	Counsel Fees-Juv	300.00	6/5/2012
LATISHI WRIGHT	Clothing	376.06	6/5/2012
LATREASA GARNER	Clothing	125.00	6/5/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	125.00	6/5/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	200.00	6/5/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	6/5/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	145.00	6/5/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	6/5/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	200.00	6/5/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	100.00	6/5/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees - CPS	150.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JO AN G ASHLEY	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	2,020.00	6/5/2012
LAW OFFICES OF RACHEL E DALTON	Counsel Fees-Courts	550.00	6/5/2012
LAWSON PRODUCTS INC	Parts and Supplies	466.45	6/5/2012
LEIGH ANN SCHENK	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
LEIGH DAVIS	Counsel Fees-Courts	1,250.00	6/5/2012
LENA POPE HOME INC	Professional Service	780.00	6/5/2012
LEON REED JR	Professional Service	150.00	6/5/2012
LEON REED JR	Counsel Fees-Courts	400.00	6/5/2012
LEROY JOHNSON AND	Clothing	341.17	6/5/2012
LESA PAMPLIN	Counsel Fees-Courts	1,200.00	6/5/2012
LESLIE JOHNS	Counsel Fees-Courts	300.00	6/5/2012
LETICIA GUERRA	Relative Assistance	1,200.00	6/5/2012
LEX JOHNSTON	Counsel Fees-Courts	300.00	6/5/2012
LEXISNEXIS RISK DATA MANAGEMENT INC	Cert Copies/Trans	448.05	6/5/2012
LISA HOOBLER	Counsel Fees-Courts	200.00	6/5/2012
LISA MORTON	Reporter's Records	80.00	6/5/2012
LISA MORTON	Reporter's Records	56.00	6/5/2012
LISA MULLEN	Counsel Fees-Courts	400.00	6/5/2012
LISA MULLEN	Counsel Fees-Courts	550.00	6/5/2012
LISA MULLEN	Counsel Fees-Courts	1,115.00	6/5/2012
LOCK TIGHT SECURITY INC	Building Maintenance	61.50	6/5/2012
LOCK TIGHT SECURITY INC	Building Maintenance	69.50	6/5/2012
LOCK TIGHT SECURITY INC	Building Maintenance	72.00	6/5/2012
LOCK TIGHT SECURITY INC	Building Maintenance	73.00	6/5/2012
LONE STAR COMMUNICATIONS INC	Building Maintenance	365.00	6/5/2012
LOREN C GREEN PC	Counsel Fees-Courts	900.00	6/5/2012
LORIE GRAHAM	Reporter's Records	1,148.00	6/5/2012
LYNDA S TARWATER	Counsel Fees-Courts	375.00	6/5/2012
LYNDA S TARWATER	Counsel Fees-Courts	2,345.00	6/5/2012
LYNDA S TARWATER	Counsel Fees-Courts	1,037.50	6/5/2012
LYNDA WILLIAMS	Clothing	50.84	6/5/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	750.00	6/5/2012
M F PENDERGRAF	Investigative	241.91	6/5/2012
M F PENDERGRAF	Investigative	506.46	6/5/2012
M TRENT LOFTIN	Counsel Fees-Courts	400.00	6/5/2012
M TRENT LOFTIN	Counsel Fees-Juv	200.00	6/5/2012
MAGELLAN RESEARCH CORP	Expert Witness Serv	1,058.72	6/5/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	6/5/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	6/5/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	1.50	6/5/2012
MANER FIRE EQUIPMENT, INC	Building Maintenance	296.90	6/5/2012
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	490.00	6/5/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	6/5/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	650.00	6/5/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	1,125.00	6/5/2012
MARY A CONNELL	Psych Exam/Testimony	4,050.00	6/5/2012
MARY AKINS	Clothing	100.00	6/5/2012
MARY J YOUNG	Counsel Fees-Courts	200.00	6/5/2012
MARY M BURDETTE	Investigative	1,668.75	6/5/2012
MARY R THOMSEN	Counsel Fees-Juv	100.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	4,430.00	6/5/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	6/5/2012
MARY R THOMSEN	Litigation Expense	83.40	6/5/2012
MATTHEW BENDER & COMPANY INC	Law Books	87.49	6/5/2012
MAX BREWINGTON	Counsel Fees-Juv	300.00	6/5/2012
MAX BREWINGTON	Counsel Fees - CPS	345.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MAYAN DUDE RANCH INC	Travel	605.00	6/5/2012
MEDINA & MEDINA INC	Central Garage Inv	64.00	6/5/2012
MELANIE F WEBB	Psych Exam/Testimony	800.00	6/5/2012
MELISSA L HAMRICK	Counsel Fees-Courts	200.00	6/5/2012
MELISSA L HAMRICK	Counsel Fees-Courts	100.00	6/5/2012
MENTAL HEALTH CONNECTION OF	Education	125.00	6/5/2012
MENTAL HEALTH MENTAL RETARDATION	Counseling Services	800.00	6/5/2012
METRO JOINT VENTURE	Rental Assistance	499.00	6/5/2012
METROPLEX SERVICE WELDING	Building Maintenance	11.00	6/5/2012
METROPLEX SERVICE WELDING	Building Maintenance	50.00	6/5/2012
METROPLEX SERVICE WELDING	Building Maintenance	20.25	6/5/2012
METROPLEX SERVICE WELDING	Parts and Supplies	63.40	6/5/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	6/5/2012
MICHAEL DEEGAN	Counsel Fees-Courts	300.00	6/5/2012
MICHAEL DEEGAN	Counsel Fees-Courts	200.00	6/5/2012
MICHAEL KEVIN DAVIS	Parts and Supplies	57.90	6/5/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	164.50	6/5/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	8,750.00	6/5/2012
Michelle F Cummings	Prepaid - Travel	82.00	6/5/2012
MINICK LAW PC	Counsel Fees-Courts	1,100.00	6/5/2012
MINICK LAW PC	Counsel Fees-Courts	1,700.00	6/5/2012
MINICK LAW PC	Counsel Fees-Courts	275.00	6/5/2012
MONICA OLSON	Counseling Services	2,100.00	6/5/2012
MONTE LAWLIS	Travel	107.68	6/5/2012
Mr Andre M Nieuwenhuis	Travel	100.00	6/5/2012
Mr Carnelius L Carey	Transportation	28.01	6/5/2012
Mr Charles J Beacham	Education	10.00	6/5/2012
Mr David A Barrett	Travel	100.00	6/5/2012
Mr Douglas Fabio	Education	44.00	6/5/2012
Mr Ernest C Lopez	Travel	848.48	6/5/2012
Mr Fredrick T Miller	Travel	100.00	6/5/2012
Mr Glen Whitley	Meeting Expenses	112.43	6/5/2012
Mr Herbert F Shelton	Field Equip&Supplies	8.48	6/5/2012
Mr Howard J Kotarski	Travel	100.00	6/5/2012
Mr Michael A Kohl	Travel	100.00	6/5/2012
Mr Stephen C Seabolt	Travel	100.00	6/5/2012
Mr Steven G Sparks	Education	214.23	6/5/2012
Ms Ann L Diamond	Education	290.44	6/5/2012
Ms D M O'Neal	County Projects	109.08	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
Ms Diana Cervantes	Prepaid - Travel	96.00	6/5/2012
Ms Dona E Bash	Prepaid - Travel	64.00	6/5/2012
Ms Gina R Larobina-Lewis	Prepaid - Travel	64.00	6/5/2012
Ms Hope H Harris	Travel	1,926.68	6/5/2012
Ms Kimberly K Dieterich	Prepaid - Travel	64.00	6/5/2012
Ms Layne A Walker	Prepaid - Travel	104.00	6/5/2012
Ms Lesia A Miller	Travel	100.00	6/5/2012
NAFA INC	Parts and Supplies	114.28	6/5/2012
NANCY A HAWKINS	Reporter's Records	168.00	6/5/2012
NANCY QUIROZ	Relative Assistance	300.00	6/5/2012
NANCY RUTH DEWEES	Counsel Fees - CPS	1,265.00	6/5/2012
NATIONAL EXEMPTION SERVICE LLC	Utility Assistance	650.48	6/5/2012
NATIONAL TACTICAL OFFICERS ASSO	Dues	40.00	6/5/2012
NAVID ALBAND	Counsel Fees-Courts	500.00	6/5/2012
NCS PEARSON INC	Educational Material	257.05	6/5/2012
NCTCOG - NORTH CENTRAL TEXAS	Education	240.00	6/5/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	425.00	6/5/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	298.70	6/5/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	6/5/2012
NEW YORK COUNTY SHERIFF	Court Costs	42.00	6/5/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	222.79	6/5/2012
NUNNELEY FAMILY LAW CENTER	Counsel Fees-Courts	300.00	6/5/2012
NURENIA SPENCER	Relative Assistance	300.00	6/5/2012
OAK FARMS DAIRY	Food	642.20	6/5/2012
OCCUPATIONAL & TRAVEL	Medical Supplies	146.85	6/5/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,272.00	6/5/2012
OCE-USA INC	Equipment Maint	780.84	6/5/2012
OCE-USA INC	Equipment Maint	2,057.79	6/5/2012
OCE-USA INC	Equipment Maint	126.13	6/5/2012
OKEY AKPOM	Counsel Fees-Courts	800.00	6/5/2012
OLUBUKOLA OBAYANJU	Counsel Fees-Courts	500.00	6/5/2012
ONLINE TECH STORES.COM	Supplies	81.60	6/5/2012
ONLINE TECH STORES.COM	Supplies	84.60	6/5/2012
OSCAR G SETTLE	Counsel Fees-Courts	650.00	6/5/2012
OSCAR G SETTLE	Counsel Fees-Courts	750.00	6/5/2012
OSCAR G SETTLE	Counsel Fees-Courts	500.00	6/5/2012
OWENS & OWENS	Counsel Fees-Probate	1,100.00	6/5/2012
OWENS & OWENS	Counsel Fees-Probate	1,100.00	6/5/2012
OZARKA DRINKING WATER	Supplies	17.45	6/5/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	6/5/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	6/5/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,587.78	6/5/2012
PAMELA HAYWARD	Relative Assistance	900.00	6/5/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	6/5/2012
PARKER COUNTY CONSTABLE PCT 2	Court Costs	100.00	6/5/2012
PATRICE MORROW	Clothing	100.00	6/5/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	500.00	6/5/2012
PATRICIA MARGARET MCBRIDE	Cnsl Fees-Crim Appls	2,075.00	6/5/2012
PATRICIA MARGARET MCBRIDE	Crim Appeal-OthrCost	71.54	6/5/2012
PATRICK CURRAN	Counsel Fees-Courts	690.00	6/5/2012
PATRICK CURRAN	Counsel Fees-Courts	590.00	6/5/2012
PATRICK R MCCARTY	Counsel Fees-Courts	137.50	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATTI RICHARDS	Reporter's Records	24.00	6/5/2012
PATTY TILLMAN	Counsel Fees-Courts	510.00	6/5/2012
PAUL CONNER	Counsel Fees-Courts	137.50	6/5/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	2,450.00	6/5/2012
PAUL FRANCIS	Crim Appeal-OthrCost	34.10	6/5/2012
PAUL LEWALLEN	Counsel Fees-Courts	675.00	6/5/2012
PAUL LEWALLEN	Counsel Fees-Courts	150.00	6/5/2012
PAUL V PREVITE	Counsel Fees-Courts	800.00	6/5/2012
PAULA RIETZ	Education	21.98	6/5/2012
PEDRO CISNEROS	Counsel Fees-Courts	50.00	6/5/2012
PEDRO CISNEROS	Counsel Fees-Juv	625.00	6/5/2012
PELICAN BAY UTILITY CO.	Utility Assistance	94.72	6/5/2012
PETER A VAN DALEN	Building Maintenance	20.00	6/5/2012
PETER A VAN DALEN	Building Maintenance	290.00	6/5/2012
PETER A VAN DALEN	Building Maintenance	650.00	6/5/2012
PETER A VAN DALEN	Building Maintenance	1,575.00	6/5/2012
PHIL GUILLES	Bail Bond Surety Fee	13.50	6/5/2012
PHIL GUILLES	Bail Bond Surety Fee	1.50	6/5/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	6/5/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	450.00	6/5/2012
PITNEY BOWES INC	Voting Supplies	270.00	6/5/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	40.54	6/5/2012
POLYGRAPH SCIENCE CENTER	Professional Service	1,332.00	6/5/2012
PRACTISING LAW INSTITUTE	Law Books	240.50	6/5/2012
PRECISION DELTA CORPORATION	Range Supplies	850.20	6/5/2012
PRESSTEK INC	Graphics Inventory	572.00	6/5/2012
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Serv	3,375.00	6/5/2012
PROGRESSIVE CONCEPTS INC	Equipment Maint	104.95	6/5/2012
PROMISE HOUSE	Clothing	55.85	6/5/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	6/5/2012
PROVIDENCE AT PRAIRIE OAKS	Restitution Payable	100.00	6/5/2012
PTS OF AMERICA LLC	Professional Service	2,352.05	6/5/2012
QUEST DIAGNOSTICS INC	Professional Service	8,735.61	6/5/2012
QUEST DIAGNOSTICS INC	Professional Service	551.93	6/5/2012
QUEST DIAGNOSTICS INC	Professional Service	1,863.40	6/5/2012
QUILL CORPORATION	Non-Track Equipment	199.99	6/5/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	650.00	6/5/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	300.00	6/5/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	200.00	6/5/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	637.00	6/5/2012
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	67.00	6/5/2012
RANDALL B MILLER	Counsel Fees-Courts	100.00	6/5/2012
RANDALL B MILLER	Counsel Fees-Courts	500.00	6/5/2012
RANDY W BOWERS	Counsel Fees-Juv	200.00	6/5/2012
RASIX COMPUTER CENTER INC	Sheriff Inventory	696.00	6/5/2012
RASIX COMPUTER CENTER INC	Supplies	116.00	6/5/2012
RAUL NEVAREZ	Counsel Fees-Courts	300.00	6/5/2012
RAUL NEVAREZ	Counsel Fees-Courts	375.00	6/5/2012
RAUL NEVAREZ	Counsel Fees-Juv	200.00	6/5/2012
RAUL NEVAREZ	Counsel Fees - CPS	2,050.00	6/5/2012
RAY HALL JR	Counsel Fees-Courts	2,000.00	6/5/2012
RAY HALL JR	Counsel Fees-Courts	127.50	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees-Juv	200.00	6/5/2012
RAY HALL JR	Counsel Fees - CPS	4,915.00	6/5/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	6/5/2012
RD CORNELL LLC	Parts and Supplies	124.00	6/5/2012
READ'S AUTO COLLISION	Vehicle Maintenance	18,802.58	6/5/2012
READ'S AUTO COLLISION	Vehicle Maintenance	1,655.10	6/5/2012
RECEPT PHARMACY LP	Medical Supplies	4,181.48	6/5/2012
RECEPT PHARMACY LP	Medical Supplies	1,653.47	6/5/2012
RECEPT PHARMACY LP	Medical Supplies	325.05	6/5/2012
REEDER DISTRIBUTORS INC	Grease and Oil	3,164.47	6/5/2012
REGAL PLASTIC SUPPLY COMPANY INC	Sign Shop Inventory	256.68	6/5/2012
RELIABLE PAVING INC	Cement and Concrete	9,940.00	6/5/2012
RELIABLE PAVING INC.	Non-Track Const/Bldg	39,068.10	6/5/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,030.08	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,937.34	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	34.38	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,035.00	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	39.53	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,922.60	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	19.84	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	689.11	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	15,208.83	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	68,793.85	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,823.87	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,102.45	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,031.84	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,087.97	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,319.17	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,957.95	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,670.79	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,346.39	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	559.00	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	5,227.13	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,829.40	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	6,281.43	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	31,239.21	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,088.46	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	460.18	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	466.09	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	91,256.19	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,620.42	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	33,756.62	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,795.89	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	12,830.28	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	14,411.39	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	43,178.55	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	7,022.87	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	23,518.01	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	57.62	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,877.67	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,212.50	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,270.55	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY SOLUTIONS LLC	Electricity	4,652.30	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,933.22	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,502.57	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,064.12	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	49.81	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	881.65	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	3,497.88	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	2,097.04	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,570.63	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,590.98	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	176.24	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	1,626.87	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	20,455.64	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Professional Service	416.04	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	36,212.92	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	8,373.30	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	197.66	6/5/2012
RELIANT ENERGY SOLUTIONS LLC	Electricity	931.36	6/5/2012
RELIANT SIGNS CORP	Building Maintenance	569.00	6/5/2012
RENAISSANCE HOTEL MANAGEMENT CO LLC	Prepaid - Travel	248.40	6/5/2012
RENAISSANCE HOTEL MANAGEMENT CO LLC	Prepaid - Travel	372.60	6/5/2012
RENAISSANCE HOTEL MANAGEMENT CO LLC	Prepaid - Travel	372.60	6/5/2012
RENAISSANCE HOTEL MANAGEMENT CO LLC	Prepaid - Travel	248.40	6/5/2012
RENE FLORES	Interpreter Fees	50.00	6/5/2012
RENEA SHEPARD	Clothing	225.00	6/5/2012
RENEE A SANCHEZ	Counsel Fees - CPS	3,500.00	6/5/2012
REXEL SUMMERS	Building Maintenance	2,409.11	6/5/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	17,166.55	6/5/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	2,861.25	6/5/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	550.00	6/5/2012
RICHARD ALLEY	Counsel Fees-Courts	3,500.00	6/5/2012
RICHARD GLADSTONE	Counsel Fees - CPS	287.50	6/5/2012
RICHARD KLINE	Counsel Fees-Courts	335.00	6/5/2012
RICHARD KLINE	Counsel Fees-Courts	118.75	6/5/2012
RIMAGE CORPORATION	Computer Supplies	1,337.00	6/5/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	6/5/2012
ROBERTA WALKER	Counsel Fees-Courts	375.00	6/5/2012
ROBERTA WALKER	Counsel Fees-Juv	50.00	6/5/2012
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	6/5/2012
ROBINSON & SMART PC	Counsel Fees - CPS	200.00	6/5/2012
ROBINSON & SMART PC	Counsel Fees - CPS	1,210.00	6/5/2012
ROMULO L CASAQUITE	Rental Assistance	650.00	6/5/2012
RONALD COUCH	Counsel Fees-Courts	1,430.00	6/5/2012
RONALD COUCH	Counsel Fees-Courts	600.00	6/5/2012
RONALD COUCH	Cnsl Fees-Crim Appls	2,000.00	6/5/2012
Ronald J Wright	Travel	37.19	6/5/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	300.00	6/5/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	240.00	6/5/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	250.00	6/5/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	6/5/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	300.00	6/5/2012
ROXANNE ROBINSON	Counsel Fees-Courts	391.67	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROXANNE ROBINSON	Counsel Fees-Courts	495.00	6/5/2012
RUSSELL FEED INC	Canine Expense	126.96	6/5/2012
RYAN W HARDY	Counsel Fees-Courts	250.00	6/5/2012
RYAN W HARDY	Counsel Fees - CPS	700.00	6/5/2012
S A T TRUCKING INC	Rock and Gravel	9,894.19	6/5/2012
SAF-T-GLOVE INC	Landscaping Expense	1,055.17	6/5/2012
SAF-T-GLOVE INC	Parts and Supplies	123.72	6/5/2012
SAF-T-GLOVE INC	Parts and Supplies	20.60	6/5/2012
SAGINAW CROSSING LLC	Rental Assistance	750.00	6/5/2012
SAINT LEGAL PLLC	Counsel Fees-Courts	550.00	6/5/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	135.00	6/5/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	900.00	6/5/2012
SAINT LEGAL PLLC	Counsel Fees - CPS	500.00	6/5/2012
SALLY REYNA	Relative Assistance	300.00	6/5/2012
SAM BONIFIELD	Counsel Fees-Courts	100.00	6/5/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	6/5/2012
SAMANTHA K HILL	Counsel Fees-Courts	200.00	6/5/2012
SANOFI PASTEUR INC	Medical Supplies	3,081.75	6/5/2012
SANOFI PASTEUR INC	Medical Supplies	3,864.66	6/5/2012
SANTA FE ADOLESCENT SERVICES	Counseling Services	15,000.00	6/5/2012
SCHOOL HEALTH CORPORATION	Non-Track Equipment	25,140.00	6/5/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	2,938.78	6/5/2012
SCOTT, MCNEILL & BURNEY PLLC	Counsel Fees-Courts	500.00	6/5/2012
SHADOW CREEK APARTMENTS LLC	Rental Assistance	700.00	6/5/2012
SHADOW RIDGE APARTMENTS	Rental Assistance	580.00	6/5/2012
SHADOW RIDGE APARTMENTS	Utility Assistance	28.24	6/5/2012
Shannon A Wingo	Prepaid - Travel	104.00	6/5/2012
SHAWNA NEELY	Clothing	200.00	6/5/2012
SHEILA RANDOLPH	Counsel Fees-Courts	400.00	6/5/2012
SHEILA WALKER	Reporter's Records	360.00	6/5/2012
SHELIA J FOX	Counsel Fees-Courts	800.00	6/5/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	36.09	6/5/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	317.80	6/5/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	44.29	6/5/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	1,114.34	6/5/2012
SHI GOVERNMENT SOLUTIONS	Lab Supplies	440.00	6/5/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	212.00	6/5/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	6/5/2012
SIGMA-ALDRICH INC	Lab Supplies	258.16	6/5/2012
SIMPLE TRUTHS LLC	Supplies	329.70	6/5/2012
SIRE TECHNOLOGIES	Software Maintenance	24,156.00	6/5/2012
SMITH TEMPORARIES INC	Contract Labor	675.23	6/5/2012
SMITH TEMPORARIES INC	Contract Labor	512.43	6/5/2012
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	58.25	6/5/2012
SPER SCIENTIFIC LTD	Lab Supplies	293.77	6/5/2012
ST LOUIS COUNTY SHERIFF DEPT	Court Costs	38.00	6/5/2012
STACY ALFORD	Counsel Fees-Juv	145.00	6/5/2012
STACY ALFORD	Counsel Fees - CPS	200.00	6/5/2012
STANBIO	Supplies	15,000.00	6/5/2012
STAPLES ADVANTAGE	Supplies	97.30	6/5/2012
STAPLES ADVANTAGE	Supplies	6.92	6/5/2012
STAPLES ADVANTAGE	Training Supplies	288.75	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	52.76	6/5/2012
STAPLES ADVANTAGE	Supplies	45.47	6/5/2012
STAPLES ADVANTAGE	Supplies	845.12	6/5/2012
STAPLES ADVANTAGE	Supplies	56.18	6/5/2012
STAPLES ADVANTAGE	Supplies	521.02	6/5/2012
STAPLES ADVANTAGE	Supplies	60.91	6/5/2012
STAPLES ADVANTAGE	Supplies	50.93	6/5/2012
STAPLES ADVANTAGE	Supplies	207.14	6/5/2012
STAPLES ADVANTAGE	Supplies	105.98	6/5/2012
STAPLES ADVANTAGE	Supplies	113.82	6/5/2012
STAPLES ADVANTAGE	Supplies	83.51	6/5/2012
STAPLES ADVANTAGE	Supplies	159.77	6/5/2012
STAPLES ADVANTAGE	Supplies	85.25	6/5/2012
STAPLES ADVANTAGE	Supplies	146.86	6/5/2012
STAPLES ADVANTAGE	Supplies	31.63	6/5/2012
STAPLES ADVANTAGE	Supplies	148.40	6/5/2012
STAPLES ADVANTAGE	Supplies	158.90	6/5/2012
STAPLES ADVANTAGE	Sheriff Inventory	84.72	6/5/2012
STAPLES ADVANTAGE	Graphics Inventory	50.36	6/5/2012
STAPLES ADVANTAGE	Supplies	27.60	6/5/2012
STAPLES ADVANTAGE	Supplies	54.48	6/5/2012
STAPLES ADVANTAGE	Supplies	242.00	6/5/2012
STAPLES ADVANTAGE	Supplies	492.01	6/5/2012
STAPLES ADVANTAGE	Supplies	31.53	6/5/2012
STAPLES ADVANTAGE	Supplies	52.16	6/5/2012
STAPLES ADVANTAGE	Supplies	12.30	6/5/2012
STAPLES ADVANTAGE	Supplies	125.42	6/5/2012
STAPLES ADVANTAGE	Supplies	10.80	6/5/2012
STAPLES ADVANTAGE	Supplies	5.08	6/5/2012
STAPLES ADVANTAGE	Supplies	68.43	6/5/2012
STAPLES ADVANTAGE	Supplies	351.10	6/5/2012
STAPLES ADVANTAGE	Supplies	37.31	6/5/2012
STAPLES ADVANTAGE	Supplies	68.50	6/5/2012
STAPLES ADVANTAGE	Supplies	91.44	6/5/2012
STAPLES ADVANTAGE	Supplies	35.36	6/5/2012
STAPLES ADVANTAGE	Supplies	76.55	6/5/2012
STAPLES ADVANTAGE	Supplies	202.44	6/5/2012
STAPLES ADVANTAGE	Supplies	2.64	6/5/2012
STAPLES ADVANTAGE	Supplies	(33.63)	6/5/2012
STAPLES ADVANTAGE	Supplies	53.78	6/5/2012
STAPLES ADVANTAGE	Supplies	259.18	6/5/2012
STAPLES ADVANTAGE	Supplies	188.09	6/5/2012
STAPLES ADVANTAGE	Supplies	263.27	6/5/2012
STAPLES ADVANTAGE	Supplies	46.15	6/5/2012
STAPLES ADVANTAGE	Supplies	2.60	6/5/2012
STAPLES ADVANTAGE	Supplies	90.96	6/5/2012
STAPLES ADVANTAGE	Supplies	18.99	6/5/2012
STAPLES ADVANTAGE	Supplies	7.16	6/5/2012
STAPLES ADVANTAGE	Supplies	52.94	6/5/2012
STAPLES ADVANTAGE	Supplies	42.62	6/5/2012
STAPLES ADVANTAGE	Supplies	46.28	6/5/2012
STAPLES ADVANTAGE	Supplies	218.71	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	23.17	6/5/2012
STAPLES ADVANTAGE	Supplies	47.56	6/5/2012
STAPLES ADVANTAGE	Supplies	661.44	6/5/2012
STAPLES ADVANTAGE	Supplies	84.38	6/5/2012
STAPLES ADVANTAGE	Supplies	6.06	6/5/2012
STAPLES ADVANTAGE	Supplies	7.12	6/5/2012
STAPLES ADVANTAGE	Supplies	1,204.33	6/5/2012
STAPLES ADVANTAGE	Supplies	131.00	6/5/2012
STAPLES ADVANTAGE	Supplies	39.99	6/5/2012
STAPLES ADVANTAGE	Supplies	27.59	6/5/2012
STAPLES ADVANTAGE	Supplies	51.71	6/5/2012
STAPLES ADVANTAGE	Computer Supplies	2,698.99	6/5/2012
STAPLES ADVANTAGE	Photo Processing	189.25	6/5/2012
STAPLES ADVANTAGE	Supplies	35.99	6/5/2012
STAPLES ADVANTAGE	Supplies	224.37	6/5/2012
STAPLES ADVANTAGE	Supplies	197.86	6/5/2012
STAPLES ADVANTAGE	Supplies	186.59	6/5/2012
STAPLES ADVANTAGE	Medical Supplies	588.54	6/5/2012
STAPLES ADVANTAGE	Supplies	249.90	6/5/2012
STATE BAR OF TEXAS	Law Books	195.00	6/5/2012
STATON & TAYLOR PC	Counsel Fees-Courts	650.00	6/5/2012
STATON & TAYLOR PC	Counsel Fees-Courts	950.00	6/5/2012
STATON & TAYLOR PC	Counsel Fees-Juv	300.00	6/5/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,100.00	6/5/2012
STEPHEN D HANDY PLLC	Counsel Fees-Courts	650.00	6/5/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	500.00	6/5/2012
STREAM ENERGY	Utility Assistance	632.67	6/5/2012
SUNBELT RENTALS	Road Signs	1,307.01	6/5/2012
SWD OPERATION COMPANY	Education	247.50	6/5/2012
SWD OPERATION COMPANY	Education	227.72	6/5/2012
SYLVIA FORD	Clothing	500.00	6/5/2012
TAMMY PEDERSEN	Clothing	125.00	6/5/2012
TARA V KERSH	Counsel Fees - CPS	100.00	6/5/2012
TARA V KERSH	Counsel Fees - CPS	100.00	6/5/2012
TARGET BANK	Food	101.30	6/5/2012
TARGET BANK	Clothing	195.20	6/5/2012
TARGET BANK	Supplies	74.61	6/5/2012
TARGET BANK	Meeting Expenses	65.39	6/5/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,370.29	6/5/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	2,054.37	6/5/2012
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 4	62.75	6/5/2012
TARRANT COUNTY BAR ASSOCIATION	Dues	18,185.00	6/5/2012
TARRANT COUNTY CLERK	Consolidate St Fee	19.13	6/5/2012
TARRANT COUNTY CLERK	Time Payment Fee	5.76	6/5/2012
TARRANT COUNTY CLERK	Jury Service Fees	0.95	6/5/2012
TARRANT COUNTY CLERK	Jud Fee-Convictions	1.38	6/5/2012
TARRANT COUNTY CLERK	Indigent Defense Fee	0.46	6/5/2012
TARRANT COUNTY CLERK	Judicial Fee 51.702b	3.46	6/5/2012
TARRANT COUNTY CLERK	Sheriff Service Fees	1.15	6/5/2012
TARRANT COUNTY CLERK	CC Cnty Crim Ct Fee	9.22	6/5/2012
TARRANT COUNTY CLERK	CC Crim Trans Admn	2.00	6/5/2012
TARRANT COUNTY CLERK	District Attny Fee	5.76	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	CCC 2 Fines	23.04	6/5/2012
TARRANT COUNTY CLERK	Attorney/Rest Fees	40.33	6/5/2012
TARRANT COUNTY CLERK	CC Conviction Fee	0.57	6/5/2012
TARRANT COUNTY CLERK	CC Conviction Fee	5.18	6/5/2012
TARRANT COUNTY CLERK	CC Courthous Sec Fee	0.69	6/5/2012
TARRANT COUNTY CLERK	CC Conviction Fee	0.92	6/5/2012
TARRANT COUNTY COLLEGE	Professional Service	740.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	6/5/2012
TDCAA-TEXAS DISTRICT & COUNTY	Education	275.00	6/5/2012
TEKSYSTEMS INC	Professional Service	4,320.00	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	1,130.05	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	206.60	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.40	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.40	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	315.40	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	59.80	6/5/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	16.40	6/5/2012
TERESA GARCIA	Relative Assistance	600.00	6/5/2012
TERRY BARLOW	Counsel Fees-Courts	1,000.00	6/5/2012
TERRY BARLOW	Counsel Fees-Courts	100.00	6/5/2012
TESSCO	Central Garage Inv	200.09	6/5/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,836.72	6/5/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	116.68	6/5/2012
TEXAS DEPT PUBLIC SAFETY	Parts and Supplies	375.00	6/5/2012
TEXAS FURNITURE SOURCE INC	Non-Track Equipment	1,405.86	6/5/2012
TEXAS LAWYER	Law Books	92.00	6/5/2012
TEXAS POWER LP	Utility Assistance	55.02	6/5/2012
TEXAS STATE LIBRARY & ARCHIVES	Education	120.00	6/5/2012
TEXAS WORKFORCE COMMISSION	Test/Civil Serv Exp	5.50	6/5/2012
THE BURKE FOUNDATION	Clothing	125.00	6/5/2012
THE FORTIS COMPANY LLC	Rental Assistance	367.00	6/5/2012
THE FORTIS COMPANY LLC	Utility Assistance	30.69	6/5/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	550.00	6/5/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	770.00	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees-Courts	115.00	6/5/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,625.00	6/5/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	400.00	6/5/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	1,250.00	6/5/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	850.00	6/5/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	312.50	6/5/2012
THE MULHOLLAND CO	Supplies	3.00	6/5/2012
THE MULHOLLAND CO	Supplies	3.00	6/5/2012
THE MULHOLLAND CO	Supplies	6.75	6/5/2012
THE MULHOLLAND CO	Supplies	102.00	6/5/2012
THE MULHOLLAND CO	Supplies	9.00	6/5/2012
THE MULHOLLAND CO	Supplies	19.50	6/5/2012
THE MULHOLLAND CO	Supplies	15.50	6/5/2012
THE MULHOLLAND CO	Supplies	10.00	6/5/2012
THE MULHOLLAND CO	Supplies	9.00	6/5/2012
THE MULHOLLAND CO	Supplies	32.00	6/5/2012
THE MULHOLLAND CO	Supplies	49.00	6/5/2012
THE MULHOLLAND CO	Supplies	10.50	6/5/2012
THE MULHOLLAND CO	Supplies	12.00	6/5/2012
THE SOURCE FOR PUBLICDATA LP	On-Line Service	75.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	200.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	420.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	360.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	480.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	240.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	600.00	6/5/2012
THE SPOKEN WORD LLC	Interpreter Fees	120.00	6/5/2012
TIM MOORE	Counsel Fees-Courts	300.00	6/5/2012
TIME WARNER CABLE MEDIA SALES	Utilities	81.00	6/5/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	(51.71)	6/5/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	200.00	6/5/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	62.29	6/5/2012
TOWER ENGINEERING INC	A/C Maint Contract	1,530.00	6/5/2012
TRACIE KENAN	Counsel Fees-Courts	100.00	6/5/2012
TRAVIS YOUNG	Counsel Fees-Courts	300.00	6/5/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	126.11	6/5/2012
TRINITY BIOTECH DISTRIBUTION	Medical Supplies	4,950.00	6/5/2012
TRIPLNET PRICING LLC	Supplies	57.10	6/5/2012
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	6/5/2012
TRUGREEN CHEMLAWN	Landscaping Expense	180.00	6/5/2012
TRUGREEN CHEMLAWN	Landscaping Expense	83.00	6/5/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	6/5/2012
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	6/5/2012
TXU ELECTRIC COMPANY	Utility Assistance	2,105.22	6/5/2012
TXU ELECTRIC COMPANY	Utility Assistance	2,277.79	6/5/2012
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	395.00	6/5/2012
ULINE INC	Supplies	27.28	6/5/2012
ULINE INC	Supplies	243.59	6/5/2012
UNITED PROCUREMENT	Building Maintenance	511.83	6/5/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	64.57	6/5/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.10	6/5/2012
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	43.46	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	50.32	6/5/2012
UTAK LABORATORIES INC	Lab Supplies	1,246.08	6/5/2012
VANESSA M JORDAN	Counsel Fees-Courts	100.00	6/5/2012
VERNON RUDD	Rent	2,847.00	6/5/2012
VERNON RUDD	Electricity	276.78	6/5/2012
VERNON RUDD	Electricity	217.46	6/5/2012
VERNON RUDD	Water	159.03	6/5/2012
VERNON RUDD	Water	124.95	6/5/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	532.76	6/5/2012
VICKI E WILEY	Counsel Fees-Courts	100.00	6/5/2012
VICKI E WILEY	Counsel Fees-Juv	395.00	6/5/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	6/5/2012
VICKIE M MILLER	Clothing	350.00	6/5/2012
VIRGINIA CARTER	Counsel Fees-Juv	900.00	6/5/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	175.91	6/5/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	1,215.78	6/5/2012
WALDEN CONCIERGE	Rental Assistance	779.00	6/5/2012
WALDEN CONCIERGE	Utility Assistance	53.79	6/5/2012
WALMART #3284	Food/Hygiene Assist	40.00	6/5/2012
WALMART #5312	Food/Hygiene Assist	65.94	6/5/2012
WALT A CLEVELAND	Counsel Fees-Courts	250.00	6/5/2012
WARREN ST JOHN	Counsel Fees-Courts	300.00	6/5/2012
WARREN ST JOHN	Cnsl Fees-Cap Murder	20,237.50	6/5/2012
Wayne Pollard	Travel	185.77	6/5/2012
WENDY HACKLER	Counsel Fees-Courts	100.00	6/5/2012
WENDY HERNANDEZ	Transportation	250.00	6/5/2012
WESCO COMPANIES	Rental Assistance	760.00	6/5/2012
WESCO COMPANIES	Utility Assistance	35.73	6/5/2012
WEST GROUP	Law Books	140.00	6/5/2012
WEST GROUP	Law Books	31,959.50	6/5/2012
WESTERN-BRW PAPER CO INC	Supplies	592.50	6/5/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	650.00	6/5/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	6/5/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	6/5/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	6/5/2012
WESTERN-BRW PAPER CO INC	Supplies	632.00	6/5/2012
WILLARD ELDON WILLIAMS SR	Rental Assistance	495.00	6/5/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	400.00	6/5/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	150.00	6/5/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	425.00	6/5/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	100.00	6/5/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	2,000.00	6/5/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,312.00	6/5/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	193.75	6/5/2012
WILLIAM H BILL RAY PC	Litigation Expense	7.00	6/5/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	250.00	6/5/2012
WILLIAM SHELTON	Reporter's Records	188.00	6/5/2012
WILLIAMS HOUSE EMERGENCY	Clothing	125.00	6/5/2012
WINSTON WATER COOLER INC	A/C Maint Contract	155.52	6/5/2012
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	368.00	6/5/2012
YOLANDA ALEXANDER	Relative Assistance	300.00	6/5/2012
YOUNG WOMENS CHRISTIAN ASSOC	Subrecipient Service	3,818.59	6/5/2012

Vendor Name	Item Description	Paid Amount	Check Date
YOUTH ADVOCATE PROGRAMS INC	Professional Service	44,553.66	6/5/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,143.79	6/5/2012
YOUTH ADVOCATE PROGRAMS INC	Professional Service	79.35	6/5/2012
ZEP MFG	Kitchen Supplies	2,646.79	6/5/2012
ZEP MFG	Laundry Services	686.34	6/5/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - June 5, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
A & M Signs	Non-Track Const/Bldg	21,794.00	6/5/2012
Allen Reddin	Trust-Constable 1	6,163.79	6/5/2012
Bryco/Bryant Company	Professional Service	15,314.00	6/5/2012
C L E A T	Union Dues	(30.00)	6/5/2012
Cash-Payroll	Off-Cycle Payroll Funding-May 2012	846.53	6/5/2012
Chem Aqua	A/C Maint Contract	240.00	6/5/2012
Delta Dental	Dental Claims	13,773.60	6/5/2012
Delta Dental	Dental Claims	4,670.00	6/5/2012
Delta Management Associat	5002 Student Loan Levy	(11.81)	6/5/2012
Directv Inc	Subscriptions	55.99	6/5/2012
Fraternal Order of Police	Union Dues	(12.50)	6/5/2012
General Revenue Corporation	5002 Student Loan Levy	(4.85)	6/5/2012
IRS FICA EE	FICA-Employee	(2,349.69)	6/5/2012
IRS FICA ER	FICA-Employer	(3,469.70)	6/5/2012
IRS FIT	FIT Withholding	(26,012.58)	6/5/2012
IRS MED EE	Medicare-Employee	(810.86)	6/5/2012
IRS MED ER	Medicare-Employer	(810.86)	6/5/2012
Nationwide Retirement Sol	Deferred Comp	44,432.00	6/5/2012
PayFlex	Dependent Care Claims	37,501.84	6/5/2012
Police & Firefighters Ins	Union Dues	(109.43)	6/5/2012
Prepaid Legal Services	Prepaid Attorney	(605.85)	6/5/2012
Richard A Henderson PC	Counsel Fees-Courts	2,290.00	6/5/2012
Tarrant Co. P/R Acct	Payroll Transfers	(111,251.85)	6/5/2012
Tarrant County Deputy She	Union Dues	(2.50)	6/5/2012
Teletouch Communications Inc	Telephone - Mobile	1,689.50	6/5/2012
Texas Child Support Disbu	Child Support	516.66	6/5/2012
Texas Guaranteed Student	5002 Student Loan Levy	173.83	6/5/2012
The Law Firm of David C Jones	Counsel Fees-Courts	7,439.72	6/5/2012
The Law Firm of David C Jones	Litigation Expense	6,650.38	6/5/2012
Thos S Byrne Ltd	Professional Service	117,936.80	6/5/2012
TX Dept of Transportation	Other Payable	21,686.20	6/5/2012
Tyler Technologies Inc	Professional Service	1,098.00	6/5/2012
Tyler Technologies Inc	Professional Service	1,192.00	6/5/2012
UnitedHealthcare	Medical Claims	671,790.90	6/5/2012
UnitedHealthcare	Medical Claims	82,577.58	6/5/2012
UPS/United Parcel Service	Postage	679.63	6/5/2012
US Department of Education	5002 Student Loan Levy	38.84	6/5/2012
Valic Retirement	Deferred Comp	381.26	6/5/2012
Ward North America Inc	Worker's Compensation	45,550.73	6/5/2012
Ward North America Inc	Worker's Compensation	46,546.44	6/5/2012
Washington State Support	Child Support	466.95	6/5/2012
YMCA	YMCA	(54.46)	6/5/2012