

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - April 3, 2012

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Lab Supplies	1,783.55	4/3/2012
A & B LAWN AND GARDEN	Equipment Maint	47.50	4/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	350.00	4/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	525.00	4/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	375.00	4/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	4/3/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	125.00	4/3/2012
AARON FIORENTINO	Counsel Fees - CPS	350.00	4/3/2012
ABBOTT NUTRITION	Medical Supplies	484.32	4/3/2012
ABE FACTOR	Counsel Fees-Courts	400.00	4/3/2012
ABE FACTOR	Counsel Fees-Courts	650.00	4/3/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,034.65	4/3/2012
ADVANTAGE SUPPLY	Supplies	98.79	4/3/2012
AIDS OUTREACH CENTER	Subrecipient Service	14,165.15	4/3/2012
AIDS OUTREACH CENTER	Subrecipient Service	20,628.63	4/3/2012
AIDS OUTREACH CENTER	Subrecipient Service	127,454.84	4/3/2012
AIDS OUTREACH CENTER	Subrecipient Service	677.78	4/3/2012
AIDS OUTREACH CENTER	Subrecipient Service	38,052.65	4/3/2012
AIR BALANCING COMPANY INC	Professional Service	128,700.00	4/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	300.00	4/3/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	800.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	58.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	29.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Equipment Maint	18.50	4/3/2012
ALARM SECURITY GROUP LLC	Equipment Maint	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	65.00	4/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	530.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	130.00	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	16.95	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	47.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	74.00	4/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/3/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/3/2012
ALARM SECURITY GROUP LLC	Building Maintenance	217.50	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALARM SECURITY GROUP LLC	Burglar Systems	43.50	4/3/2012
ALBERTSONS #4032	Food/Hygiene Assist	39.09	4/3/2012
ALBERTSON'S #4107	Food/Hygiene Assist	14.42	4/3/2012
ALBERTSONS #4150	Food/Hygiene Assist	40.00	4/3/2012
ALBERTSONS #4223	Food/Hygiene Assist	40.00	4/3/2012
ALBERTSON'S #4242	Food/Hygiene Assist	19.49	4/3/2012
ALBERTSONS #4277	Food/Hygiene Assist	40.00	4/3/2012
ALBERTSONS 4286	Food/Hygiene Assist	20.00	4/3/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	500.00	4/3/2012
ALFONS KYLE KNAPP	Counsel Fees-Courts	450.00	4/3/2012
ALFREDO ALBA	Rental Assistance	300.00	4/3/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	4/3/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	4/3/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	4/3/2012
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	250.00	4/3/2012
ALLIED COURT REPORTERS	Professional Service	1,764.48	4/3/2012
ALLISON MCADOW	Prepaid - Travel	92.00	4/3/2012
AMBIT ENERGY LLC	Utility Assistance	1,004.64	4/3/2012
AMERCARE PRODUCTS INC	Sheriff Inventory	756.00	4/3/2012
AMERICAN ASSOC OF LAW LIBRARIES	Dues	744.00	4/3/2012
AMERIGROUP	Health Medicaid	83.25	4/3/2012
AMY BROOKS	Professional Service	117.76	4/3/2012
Andrea L Stone	Education	220.00	4/3/2012
ANGELA RATZLAFF	Clothing	125.00	4/3/2012
ANN LAWLER	Counsel Fees-Courts	150.00	4/3/2012
ANN LAWLER	Counsel Fees-Courts	400.00	4/3/2012
ANN Y COLLINS	Counsel Fees-Courts	500.00	4/3/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	7,787.18	4/3/2012
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	3,458.00	4/3/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	6.00	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	8.86	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	4/3/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	4/3/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	307.60	4/3/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	4/3/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/3/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	634.94	4/3/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	2,610.00	4/3/2012
ARCHIVE SUPPLIES INC	Graphics Inventory	928.00	4/3/2012
ARLINGTON HOLDINGS L.C.	Rental Assistance	524.00	4/3/2012
ARLINGTON HOLDINGS L.C.	Utility Assistance	24.48	4/3/2012
ARLINGTON WATER UTILITIES	Water	809.68	4/3/2012
ARLINGTON WATER UTILITIES	Utility Assistance	51.66	4/3/2012
ASHLEY GODAWSKI	Professional Service	73.86	4/3/2012
ASSOCIATION OF AMERICAN GEOGRAPHERS	Dues	182.00	4/3/2012
ATMOS ENERGY CORP	Gas	7.76	4/3/2012
ATMOS ENERGY CORP	Gas	78.07	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	8.92	4/3/2012
ATMOS ENERGY CORP	Gas	35.21	4/3/2012
ATMOS ENERGY CORP	Gas	103.91	4/3/2012
ATMOS ENERGY CORP	Gas	1,812.18	4/3/2012
ATMOS ENERGY CORP	Gas	292.91	4/3/2012
ATMOS ENERGY CORP	Gas	331.13	4/3/2012
ATMOS ENERGY CORP	Gas	194.99	4/3/2012
ATMOS ENERGY CORP	Gas	588.85	4/3/2012
ATMOS ENERGY CORP	Gas	7,772.29	4/3/2012
ATMOS ENERGY CORP	Gas	44.65	4/3/2012
ATMOS ENERGY CORP	Utility Assistance	762.15	4/3/2012
ATMOS ENERGY CORP	Utility Assistance	3,158.24	4/3/2012
ATMOS ENERGY CORP	Utility Assistance	389.79	4/3/2012
ATMOS ENERGY CORP	Utility Assistance	114.19	4/3/2012
ATMOS ENERGY CORP	Utility Assistance	599.45	4/3/2012
AUREL T GRECU	Equipment Maint	949.00	4/3/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	351.50	4/3/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Kitchen Maintenance	525.00	4/3/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	515.00	4/3/2012
AVANT DESIGN INC	Service Awards	1,125.00	4/3/2012
AVIS RENT A CAR SYSTEM LLC	Travel	392.08	4/3/2012
B & H PHOTO VIDEO	Field Equip&Supplies	324.00	4/3/2012
BAILEY & GALYEN	Counsel Fees-Courts	500.00	4/3/2012
BAILEY & GALYEN	Counsel Fees-Courts	700.00	4/3/2012
BAILEY & GALYEN	Counsel Fees-Courts	250.00	4/3/2012
BAILEY & GALYEN	Counsel Fees-Courts	175.00	4/3/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	500.00	4/3/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	190.00	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	5,650.00	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	7,606.25	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	450.00	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	400.00	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	1,625.00	4/3/2012
BALL & HASE PC	Counsel Fees-Courts	1,831.25	4/3/2012
BALL & HASE PC	Cnsl Fees-Cap Murder	10,800.00	4/3/2012
BALL & HASE PC	Cnsl Fees-Crim Appls	3,200.00	4/3/2012
BANE MACHINERY INC	Parts and Supplies	331.34	4/3/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	59.87	4/3/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	79.50	4/3/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	18.98	4/3/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	87.98	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,161.72	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	10,396.72	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	776.01	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	58.96	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,531.20	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,144.30	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,731.03	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,633.81	4/3/2012
BARNEY HOLLAND OIL COMPANY	Fuel	7,399.10	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	375.00	4/3/2012
BARRY ALFORD	Counsel Fees-Courts	675.00	4/3/2012
BARRY ALFORD	Counsel Fees-Courts	375.00	4/3/2012
BASECOM INC	Building Maintenance	112.46	4/3/2012
BASECOM INC	Building Maintenance	796.79	4/3/2012
BAYTECH SUPPLY INC	Voting Supplies	487.50	4/3/2012
BEATRIZ ESPINOZA	Restitution Payable	10.00	4/3/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,125.00	4/3/2012
BEN LEONARD PLLC	Counsel Fees-Courts	1,115.00	4/3/2012
BENNETT BENNER PETTIT INC	Professional Service	4,524.00	4/3/2012
BENNETT BENNER PETTIT INC	Professional Service	88,063.74	4/3/2012
BETHESDA WATER SUPPLY CORP	Utility Assistance	45.36	4/3/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	30,925.98	4/3/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	2,506.94	4/3/2012
BLAKE BURNS	Counsel Fees-Courts	650.00	4/3/2012
BLAKE BURNS	Counsel Fees-Courts	775.00	4/3/2012
BLAKE BURNS	Counsel Fees-Courts	650.00	4/3/2012
BLAKE BURNS	Counsel Fees-Juv	200.00	4/3/2012
BOB BARKER	Bedding and Clothing	652.50	4/3/2012
BOBBY WALTON	Investigative	500.00	4/3/2012
BONNIE C WELLS	Investigative	167.25	4/3/2012
BONNIE C WELLS	Investigative	193.00	4/3/2012
BOUNCE ENERGY	Utility Assistance	184.25	4/3/2012
BOUND TREE MEDICAL LLC	Medical Supplies	137.60	4/3/2012
BRADFORD SHAW	Counsel Fees-Courts	1,400.00	4/3/2012
BRENDA HANSEN	Counsel Fees-Courts	450.00	4/3/2012
BRENDA HANSEN	Counsel Fees-Courts	700.00	4/3/2012
BRENDA HANSEN	Counsel Fees-Courts	2,000.00	4/3/2012
BRENDA R VONJOE	Counsel Fees-Courts	550.00	4/3/2012
BRENDA R VONJOE	Counsel Fees-Courts	600.00	4/3/2012
BRETT BOONE	Counsel Fees-Courts	750.00	4/3/2012
BRETT BOONE	Counsel Fees-Courts	100.00	4/3/2012
BRIAN K WALKER	Counsel Fees-Courts	850.00	4/3/2012
BRIAN K WALKER	Counsel Fees-Courts	675.00	4/3/2012
BRIAN K WALKER	Counsel Fees-Courts	175.00	4/3/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	400.00	4/3/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	100.00	4/3/2012
BRIAN SALVANT	Counsel Fees-Courts	1,150.00	4/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	4/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	4,625.00	4/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	700.00	4/3/2012
BRUCE ASHWORTH	Counsel Fees-Courts	200.00	4/3/2012
BRYCO/BRYANT COMPANY	Building Maintenance	1,620.00	4/3/2012
BRYCO/BRYANT COMPANY	Building Maintenance	700.00	4/3/2012
BRYCO/BRYANT COMPANY	Professional Service	5,820.00	4/3/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	820.00	4/3/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	312.50	4/3/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	350.00	4/3/2012
Byron R Hubbard	Education	220.00	4/3/2012
C.R.'S AUTO REPAIR	Parts and Supplies	68.75	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
CAD & GRAPHIC SUPPLY INC	Equipment Maint	230.00	4/3/2012
CAD SUPPLIES SPECIALTY	Voting Supplies	288.00	4/3/2012
CAD SUPPLIES SPECIALTY	Voting Supplies	288.00	4/3/2012
CALICO INDUSTRIES INC	Kitchen Supplies	14.68	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	450.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	1,700.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	500.00	4/3/2012
CANAS & FLORES	Counsel Fees-Courts	300.00	4/3/2012
CANCER CARE SERVICES	Food/Hygiene Assist	1,960.76	4/3/2012
CAREY WALKER	Counsel Fees-Courts	100.00	4/3/2012
CAREY WALKER	Counsel Fees-Courts	625.00	4/3/2012
CAREY WALKER	Counsel Fees-Courts	200.00	4/3/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	800.00	4/3/2012
CARLA GIBBS KELMAN	Counsel Fees-Courts	350.00	4/3/2012
CARNIVAL FOOD STORES #78	Food/Hygiene Assist	59.81	4/3/2012
CAROL A BIRDWELL	Counsel Fees-Courts	150.00	4/3/2012
CAROLE KERR	Counsel Fees-Courts	1,100.00	4/3/2012
CAROLE KERR	Counsel Fees-Courts	175.00	4/3/2012
CAROLE KERR	Counsel Fees-Courts	300.00	4/3/2012
CARQUEST AUTO PARTS	Parts and Supplies	38.84	4/3/2012
CASCO INDUSTRIES INC.	Equipment Maint	948.35	4/3/2012
CASEY COLE	Counsel Fees-Courts	300.00	4/3/2012
CASEY COLE	Counsel Fees-Courts	225.00	4/3/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	500.00	4/3/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	350.00	4/3/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	400.00	4/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	650.00	4/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	500.00	4/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	125.00	4/3/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	237.50	4/3/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	4/3/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	480.00	4/3/2012
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	217.00	4/3/2012
CDW GOVERNMENT INC	Supplies	932.50	4/3/2012
CDW GOVERNMENT INC	Computer Supplies	723.00	4/3/2012
CDW GOVERNMENT INC	Computer Supplies	68.41	4/3/2012
CHARLES BURGESS	Counsel Fees-Courts	600.00	4/3/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	4/3/2012
CHARLES DRAKE	Restitution Payable	10.12	4/3/2012
CHARLES ROACH	Counsel Fees-Courts	500.00	4/3/2012
CHELICIE HOWLEY	Professional Service	143.59	4/3/2012
CHEM AQUA	A/C Maint Contract	1,050.00	4/3/2012
CHEM AQUA	A/C Maint Contract	80.00	4/3/2012
CHEM AQUA	A/C Maint Contract	450.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHITTENDEN COUNTY SHERIFF	Court Costs	100.00	4/3/2012
CHRIS'S TRIM SHOP	Parts and Supplies	120.00	4/3/2012
CHRISTI AGUILAR	Clothing	125.00	4/3/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	650.00	4/3/2012
CIBOLA ASSOCIATES	Rental Assistance	425.00	4/3/2012
CITY OF ARLINGTON	Fuel	738.57	4/3/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	37.33	4/3/2012
CITY OF GRAND PRAIRIE	Utility Assistance	44.37	4/3/2012
CITY OF HALTOM CITY	Water	28.78	4/3/2012
CITY OF HALTOM CITY	Water	12.93	4/3/2012
CITY OF HALTOM CITY	Utility Assistance	100.55	4/3/2012
CITY OF HURST	Utility Assistance	47.26	4/3/2012
CITY OF HURST WATER DEPT	Water	21.18	4/3/2012
CITY OF HURST WATER DEPT	Water	240.81	4/3/2012
CITY OF HURST WATER DEPT	Water	204.85	4/3/2012
CITY OF NORTH RICHLAND HILLS	Disposal Service	604.49	4/3/2012
CITYVIEW CARWASH LTD	Vehicle Maintenance	23.98	4/3/2012
CLASSIC PARTS & SERVICES INC	Parts and Supplies	1,892.24	4/3/2012
CLIFFORD GINN	Investigative	250.20	4/3/2012
CLIFFORD GINN	Investigative	171.90	4/3/2012
CLIFFORD GINN	Investigative	495.00	4/3/2012
CLIFFORD GINN	Investigative	328.50	4/3/2012
CODY L COFER	Counsel Fees-Courts	400.00	4/3/2012
CODY L COFER	Counsel Fees-Courts	1,025.00	4/3/2012
CODY L COFER	Counsel Fees-Courts	425.00	4/3/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	1,500.00	4/3/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	200.00	4/3/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	375.00	4/3/2012
COLE-PARMER INSTRUMENT CO	Field Equip&Supplies	73.40	4/3/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	4/3/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	190.30	4/3/2012
COMMUNITY PARTNERS OF TARRANT	Education	4,550.00	4/3/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	2,900.55	4/3/2012
COMPREHENSIVE BREAST CARE CNTR OF T	Professional Service	2,757.26	4/3/2012
CONCHO SUPPLY INC	Central Garage Inv	1,084.68	4/3/2012
CONNECTING URBAN FAMILIES	Professional Service	1,380.00	4/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,183.99	4/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	17,600.08	4/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	504.90	4/3/2012
COOK CHILDRENS MEDICAL CENTER	Subrecipient Service	4,630.85	4/3/2012
COOK CHILDRENS MEDICAL CENTER	Medical Services	1,790.75	4/3/2012
COUNCIL OF STATE AND TERRITORIAL	Education	476.00	4/3/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	4/3/2012
CRAIG S MICHALK	Counsel Fees-Courts	600.00	4/3/2012
CRP / TBG FAIR OAKS LP	Utility Assistance	38.26	4/3/2012
CRUCCELL VACCINES INC	Medical Supplies	3,440.00	4/3/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	92.00	4/3/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	2,450.00	4/3/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	625.00	4/3/2012
CVR COMPUTER SUPPLIES INC	Supplies	222.00	4/3/2012

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CVR COMPUTER SUPPLIES INC	Supplies	40.00	4/3/2012
CYNTHIA A FITCH	Counsel Fees-Courts	325.00	4/3/2012
CYNTHIA A FITCH	Counsel Fees-Courts	150.00	4/3/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	4/3/2012
Cynthia Hipolito	Travel	60.00	4/3/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	4/3/2012
D ROBIN MCCARTY	Counsel Fees-Courts	300.00	4/3/2012
D ROBIN MCCARTY	Counsel Fees-Courts	200.00	4/3/2012
DANA A DUFFEY	Counsel Fees - CPS	2,450.00	4/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	675.00	4/3/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	337.50	4/3/2012
DANIEL YOUNG	Counsel Fees-Courts	850.00	4/3/2012
DANIEL YOUNG	Counsel Fees-Courts	100.00	4/3/2012
DANIEL YOUNG	Counsel Fees-Courts	343.75	4/3/2012
DANNELL WALKER	Clothing	400.00	4/3/2012
DAVID A FRISBY	Counsel Fees-Courts	300.00	4/3/2012
DAVID MARLOW	Investigative	490.00	4/3/2012
DAVID PALMER	Counsel Fees-Courts	500.00	4/3/2012
DAVID PALMER	Counsel Fees-Courts	150.00	4/3/2012
DAVID PEARSON, IV	Counsel Fees-Courts	550.00	4/3/2012
DAVID PEARSON, IV	Litigation Expense	11.40	4/3/2012
DAVID RICHARDS	Counsel Fees-Courts	6,600.00	4/3/2012
DEAN MIYAZONO	Counsel Fees-Courts	200.00	4/3/2012
DEBBIE EDWARDS	Reporter's Records	2,448.00	4/3/2012
DEPT OF INFORMATION RESOURCES	Lab Equip Mainten	225.86	4/3/2012
DESIRAE DELICH	Clothing	100.00	4/3/2012
DINAH STALLINGS	Counsel Fees-Courts	400.00	4/3/2012
DIRECT ENERGY LP	Utility Assistance	993.80	4/3/2012
DIRECT ENERGY LP	Utility Assistance	190.52	4/3/2012
DIRECTV INC	Subscriptions	60.98	4/3/2012
DIRECTV INC	Data Transmiss Line	90.99	4/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,754.20	4/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,332.98	4/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	4/3/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	4/3/2012
DON M DAWES	Counsel Fees-Courts	450.00	4/3/2012
DORA ESCOBAR	Restitution Payable	13.88	4/3/2012
DORIS PURDY	Clothing	23.77	4/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	223.74	4/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	590.94	4/3/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	1,519.38	4/3/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	11,259.20	4/3/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	28,815.67	4/3/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	4/3/2012
DRAKE COMMUNICATIONS INC	Telephone-Basic	107.50	4/3/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	242.00	4/3/2012
DSHS-DEPARTMENT OF STATE HEALTH	Professional Service	601.92	4/3/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	4/3/2012
EAN HOLDINGS LLC	Travel	51.81	4/3/2012
EAN HOLDINGS LLC	Travel	169.55	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
EATON ELECTRICAL INC	Building Maintenance	1,426.00	4/3/2012
EDAC SYSTEMS INC	Capital Outlay-Furni	58,267.95	4/3/2012
EDAC SYSTEMS INC	Non-Track Equipment	19,181.49	4/3/2012
EDWARD G JONES	Counsel Fees-Courts	400.00	4/3/2012
EDWIN D BLAND	Rental Assistance	495.00	4/3/2012
EDWIN G STEPHENS	Reporter's Records	3,200.00	4/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	445.00	4/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	510.00	4/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	815.00	4/3/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	600.00	4/3/2012
ELECTION SOURCE	Parts and Supplies	3,033.12	4/3/2012
ELIZABETH OYENIYI	Education	315.06	4/3/2012
ELIZABETH PFRIMMER	Clothing	100.00	4/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	300.00	4/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	400.00	4/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	1,910.00	4/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	500.00	4/3/2012
ELOY SEPULVEDA	Counsel Fees-Courts	100.00	4/3/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	4/3/2012
EMPIRE PAPER	Sheriff Inventory	478.72	4/3/2012
ENVIROMATIC SERVICES	A/C Maint Contract	819.00	4/3/2012
ENVIRONICS USA INC	Furn&Office Eq (Mod)	29,990.00	4/3/2012
ENVIRONICS USA INC	Supplies	703.00	4/3/2012
ERIC CUMMINGS	Counsel Fees-Courts	430.00	4/3/2012
ERIC CUMMINGS	Counsel Fees-Courts	2,680.00	4/3/2012
ERNEST KIRK AND ADELIA KIRK	Clothing	112.58	4/3/2012
ESTATE OF ROBERT FRANKLIN FORD	Counsel Fees-Courts	500.00	4/3/2012
EUNICE KIMUNAI	Professional Service	5,005.00	4/3/2012
EVCO PARTNERS LP	Supplies	51.90	4/3/2012
EVCO PARTNERS LP	Supplies	7.42	4/3/2012
EVCO PARTNERS LP	Supplies	40.88	4/3/2012
EVCO PARTNERS LP	Supplies	141.50	4/3/2012
EVCO PARTNERS LP	Supplies	5.26	4/3/2012
EVCO PARTNERS LP	Parts and Supplies	16.97	4/3/2012
EVCO PARTNERS LP	Building Maintenance	262.96	4/3/2012
EVCO PARTNERS LP	Building Maintenance	122.36	4/3/2012
EVCO PARTNERS LP	Building Maintenance	147.90	4/3/2012
EVCO PARTNERS LP	Building Maintenance	310.72	4/3/2012
EVCO PARTNERS LP	Field Equip&Supplies	81.60	4/3/2012
EVCO PARTNERS LP	Building Maintenance	91.13	4/3/2012
EVCO PARTNERS LP	Building Maintenance	77.84	4/3/2012
EVCO PARTNERS LP	Building Maintenance	268.80	4/3/2012
EVCO PARTNERS LP	A/C Maint Contract	164.13	4/3/2012
EVCO PARTNERS LP	Non-Track Equipment	940.38	4/3/2012
EVCO PARTNERS LP	Supplies	5.26	4/3/2012
EXECUTIVE FORMS & SUPPLIES	Health Promo Pgrm	1,240.00	4/3/2012
EXECUTIVE FORMS & SUPPLIES	Volunteer Program	1,026.00	4/3/2012
FAMILY DOLLAR #1365	Food/Hygiene Assist	100.00	4/3/2012
FAMILY DOLLAR #1854	Food/Hygiene Assist	59.75	4/3/2012
FAMILY DOLLAR #3641	Food/Hygiene Assist	69.34	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #4038	Food/Hygiene Assist	20.00	4/3/2012
FAMILY DOLLAR #4285	Food/Hygiene Assist	215.00	4/3/2012
FAMILY DOLLAR #5915	Other Payable	15.00	4/3/2012
FAMILY DOLLAR #5915	Food/Hygiene Assist	19.50	4/3/2012
FAMILY DOLLAR #6051	Food/Hygiene Assist	175.00	4/3/2012
FAMILY DOLLAR #6089	Other Payable	52.00	4/3/2012
FAMILY DOLLAR #6089	Food/Hygiene Assist	256.66	4/3/2012
FAMILY DOLLAR #6283	Food/Hygiene Assist	80.00	4/3/2012
FAMILY DOLLAR #6468	Food/Hygiene Assist	39.67	4/3/2012
FAMILY DOLLAR #6983	Food/Hygiene Assist	47.00	4/3/2012
FAMILY DOLLAR #7232	Food/Hygiene Assist	34.56	4/3/2012
FAMILY DOLLAR #8773	Food/Hygiene Assist	17.00	4/3/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	20.00	4/3/2012
FAMILY DOLLAR STORE #2477	Other Payable	59.07	4/3/2012
FAMILY DOLLAR STORE #2477	Food/Hygiene Assist	92.00	4/3/2012
FAMILY DOLLAR STORES	Food/Hygiene Assist	259.08	4/3/2012
FAMILY DOLLAR STORES OF TEXAS LLC	Food/Hygiene Assist	100.00	4/3/2012
FEDEX	Postage	52.83	4/3/2012
FEDEX	Postage	111.72	4/3/2012
FEDEX	Postage	23.00	4/3/2012
FEDEX	Postage	334.84	4/3/2012
FEDEX	Postage	145.51	4/3/2012
FELIPE O CALZADA	Counsel Fees-Courts	300.00	4/3/2012
FELIPE O CALZADA	Counsel Fees-Courts	100.00	4/3/2012
FELIPE O CALZADA	Counsel Fees - CPS	2,355.00	4/3/2012
FERTITTA HOSPITALITY	Travel	243.23	4/3/2012
FERTITTA HOSPITALITY	Travel	243.22	4/3/2012
FERTITTA HOSPITALITY	Travel	486.45	4/3/2012
FERTITTA HOSPITALITY	Travel	486.45	4/3/2012
FERTITTA HOSPITALITY	Travel	486.45	4/3/2012
FIESTA #46	Food/Hygiene Assist	20.00	4/3/2012
FIESTA MART #60	Food/Hygiene Assist	40.00	4/3/2012
FIESTA MART #61	Food/Hygiene Assist	120.00	4/3/2012
FIESTA MART #69	Food/Hygiene Assist	119.09	4/3/2012
FIESTA MART #76	Food/Hygiene Assist	438.07	4/3/2012
FIESTA MART INC	Food/Hygiene Assist	57.97	4/3/2012
FIRST CHOICE POWER	Utility Assistance	1,381.29	4/3/2012
FISHER SCIENTIFIC	Lab Equip Mainten	896.60	4/3/2012
FLIK INTERNATIONAL CORP	Prepaid - Travel	248.40	4/3/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	900.00	4/3/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	675.00	4/3/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	100.00	4/3/2012
FOODLAND MARKETS	Food/Hygiene Assist	96.47	4/3/2012
FORENSIC TOXICOLOGY CONSULTANT	Investigative	1,500.00	4/3/2012
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	15.52	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	35.73	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	207.99	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	8,541.17	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	1,282.21	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	47,535.10	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	627.04	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	1,075.01	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	585.19	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	647.32	4/3/2012
FORT WORTH WATER DEPARTMENT	Water	5,470.54	4/3/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,593.83	4/3/2012
FRANCES B JANEZIC	Professional Service	1,052.52	4/3/2012
FRANCES B JANEZIC	Professional Service	350.84	4/3/2012
FRANCES B JANEZIC	Reporter's Records	3,232.00	4/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	4/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	4/3/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	1,000.00	4/3/2012
FRANK KENT MOTOR COMPANY	Central Garage Inv	167.99	4/3/2012
FRANK W NEAL & ASSOC INC	Building Maintenance	400.00	4/3/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	38.00	4/3/2012
G ALAN STEELE	Counsel Fees-Courts	200.00	4/3/2012
G ALAN STEELE	Counsel Fees-Courts	650.00	4/3/2012
G ANDREW PLATT	Counsel Fees-Courts	850.00	4/3/2012
G ANDREW PLATT	Counsel Fees-Courts	150.00	4/3/2012
GARY MEDLIN	Counsel Fees-Courts	300.00	4/3/2012
GAYLE C ISBELL	Counsel Fees - CPS	130.00	4/3/2012
GE FOODLAND INC	Food/Hygiene Assist	39.29	4/3/2012
GEORGE MACKEY	Counsel Fees-Courts	600.00	4/3/2012
GEORGE MACKEY	Counsel Fees-Courts	400.00	4/3/2012
GEORGE MACKEY	Counsel Fees-Courts	300.00	4/3/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	4/3/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,400.00	4/3/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	4/3/2012
GES	Building Maintenance	203.92	4/3/2012
GES	Building Maintenance	263.30	4/3/2012
GES	Building Maintenance	4,589.13	4/3/2012
GES	Building Maintenance	2,134.86	4/3/2012
GES	A/C Maint Contract	495.77	4/3/2012
GES	A/C Maint Contract	1,137.00	4/3/2012
GES	A/C Maint Contract	743.04	4/3/2012
GES	Kitchen Maintenance	155.00	4/3/2012
GES	A/C Maint Contract	288.44	4/3/2012
GEXA ENERGY LP	Utility Assistance	223.34	4/3/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	375.00	4/3/2012
GLORIOUS SUNSHINE USA	Rental Assistance	710.00	4/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	132.15	4/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	96.89	4/3/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	490.00	4/3/2012
GREEN PLANET INC	Building Maintenance	375.00	4/3/2012
GREG GRAY	Counsel Fees-Courts	1,200.00	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	460.53	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,063.65	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	632.77	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	1,056.22	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	434.37	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
GST PUBLIC SAFETY SUPPLY	Clothing	1,252.27	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	7,007.76	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,208.75	4/3/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(170.81)	4/3/2012
GT DISTRIBUTORS INC	Range Supplies	699.00	4/3/2012
HACH COMPANY	Lab Supplies	360.98	4/3/2012
HALO BRANDED SOLUTIONS INC	Volunteer Program	140.00	4/3/2012
HAM RADIO OUTLET INC	LV Grant Equip(Mod)	5,857.75	4/3/2012
HAM RADIO OUTLET INC	Supplies	75.00	4/3/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	475.00	4/3/2012
HAROLD V JOHNSON	Counsel Fees-Courts	950.00	4/3/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	4/3/2012
HAROLD V JOHNSON	Counsel Fees-Courts	340.00	4/3/2012
HEI HOSPITALITY FUND HOLDINGS LP	Education	455.62	4/3/2012
HEI HOSPITALITY FUND HOLDINGS LP	Education	455.63	4/3/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	79.50	4/3/2012
HENRY SCHEIN	Medical Supplies	114.00	4/3/2012
HENRY SCHEIN	Equipment	747.00	4/3/2012
HIRAM BODON	Counsel Fees-Courts	200.00	4/3/2012
HIRAM BODON	Counsel Fees-Courts	100.00	4/3/2012
HOBART SERVICE	Kitchen Maintenance	140.00	4/3/2012
HOLIDAY INN EXPRESS-RICHMOND	Education	424.40	4/3/2012
HOLIDAY INN EXPRESS-RICHMOND	Education	424.40	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	156.64	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	178.46	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	589.78	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	130.77	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	85.21	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	20.24	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	136.70	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	(516.71)	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	88.00	4/3/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	317.59	4/3/2012
HOLT COMPANY OF TEXAS	Capital Outlay-Heavy	45,322.00	4/3/2012
HULEN GARDENS	Utility Assistance	23.40	4/3/2012
I-20 ANIMAL MEDICAL CENTER	Canine Expense	518.34	4/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	1,266.90	4/3/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	508.00	4/3/2012
INDEPENDENT TABULATION INC	Voting Supplies	2,445.75	4/3/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,395.04	4/3/2012
INNOVATIVE PLASTICS INC	Building Maintenance	394.02	4/3/2012
INX LLC	Equipment	1,679.34	4/3/2012
IPMA	Education	629.00	4/3/2012
IRVING HOLDINGS INC	Transportation	146.66	4/3/2012
IRVING HOLDINGS INC	Transportation	5.17	4/3/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	4/3/2012
J STEVEN BUSH	Counsel Fees-Courts	820.00	4/3/2012
J STEVEN BUSH	Counsel Fees-Courts	650.00	4/3/2012
J STEVEN BUSH	Counsel Fees-Courts	400.00	4/3/2012
JACK L HINES JR	Building Maintenance	150.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
JACQUELINE MILLER	Clothing	225.00	4/3/2012
JAMES D RENFORTH II	Counsel Fees-Courts	700.00	4/3/2012
JAMES K. NORWOOD, INC.	State Right of Way	300.00	4/3/2012
JAMES MOORE	Counsel Fees-Courts	300.00	4/3/2012
JAMES R ROBBINS	Counsel Fees-Courts	200.00	4/3/2012
JAMES R WILSON	Counsel Fees-Courts	122.50	4/3/2012
Jamison L Hulslander	Education	166.00	4/3/2012
JANPAK	Kitchen Supplies	538.54	4/3/2012
JANPAK	Custodian Supplies	185.07	4/3/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	825.00	4/3/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	200.00	4/3/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	4/3/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	150.00	4/3/2012
JAYDEN GRAPHICS INC	Voting Supplies	3,509.00	4/3/2012
JEANNE ROSE	Education	400.00	4/3/2012
JEFF S HOOVER	Counsel Fees-Courts	200.00	4/3/2012
JEFF S HOOVER	Counsel Fees-Courts	800.00	4/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	450.00	4/3/2012
JEFFERY DAVID BONCEK	Counsel Fees-Courts	500.00	4/3/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	300.00	4/3/2012
JENIFER PERKINS	Clothing	216.02	4/3/2012
JENIYA FEWKES	Restitution Payable	100.00	4/3/2012
JENNIFER ARREOLA	Relative Assistance	2,400.00	4/3/2012
JENNIFER PORTER	Clothing	183.10	4/3/2012
JERRY WALKER	Counsel Fees-Courts	200.00	4/3/2012
JERRY WOOD	Counsel Fees-Courts	400.00	4/3/2012
JERRY WOOD	Counsel Fees-Courts	200.00	4/3/2012
JESUS NEVAREZ	Counsel Fees-Courts	100.00	4/3/2012
JI SPECIALTY SERVICES INC	Professional Service	13,820.50	4/3/2012
JILL FALETTI	Rental Assistance	788.00	4/3/2012
JIM CULBERTSON	Counsel Fees-Juv	200.00	4/3/2012
JIM LANE	Counsel Fees-Courts	400.00	4/3/2012
JIM'S FUNERAL HOME	County Burials	1,690.00	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	1,600.00	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	400.00	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	1,240.00	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	475.00	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	137.50	4/3/2012
JOETTA KEENE	Counsel Fees-Courts	300.00	4/3/2012
JOHN AVERY	Counsel Fees-Courts	300.00	4/3/2012
JOHN BENOIST	Counsel Fees-Probate	2,750.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	887.50	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	700.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	200.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	2,400.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	300.00	4/3/2012
JOHN CARL BEATTY	Counsel Fees-Courts	237.50	4/3/2012
JOHN HARDING	Counsel Fees-Courts	1,000.00	4/3/2012
JOHN HARDING	Counsel Fees-Courts	650.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHN LINEBARGER	Counsel Fees-Courts	300.00	4/3/2012
JOHN LINEBARGER	Counsel Fees-Courts	300.00	4/3/2012
JOHN LINEBARGER	Counsel Fees-Courts	700.00	4/3/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	175.00	4/3/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	500.00	4/3/2012
JON WESTROM	Rental Assistance	1,224.00	4/3/2012
JONATHAN SIMPSON	Counsel Fees-Courts	750.00	4/3/2012
JONATHAN SIMPSON	Counsel Fees-Courts	600.00	4/3/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	4/3/2012
JONATHAN SIMPSON	Counsel Fees-Courts	225.00	4/3/2012
JOSE FELIPE VELA JR	Investigative	563.58	4/3/2012
JPCA OF TEXAS, INC	Education	150.00	4/3/2012
JPCA OF TEXAS, INC	Education	150.00	4/3/2012
JPCA OF TEXAS, INC	Education	150.00	4/3/2012
JPCA OF TEXAS, INC	Education	150.00	4/3/2012
JUANITA M DUNLAP	Interpreter Fees	60.00	4/3/2012
JUDY SMITH	Abandon Prop < \$100	120.00	4/3/2012
JULIE MARTINEZ	Restitution Payable	400.00	4/3/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	651.71	4/3/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	615.00	4/3/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	200.00	4/3/2012
KALAYNDA PATTERSON	Clothing	200.00	4/3/2012
KAREN L HOPKINS	Counsel Fees-Courts	200.00	4/3/2012
KARMEN JOHNSON	Counsel Fees-Courts	725.00	4/3/2012
KARMEN JOHNSON	Counsel Fees-Courts	600.00	4/3/2012
KARMEN JOHNSON	Litigation Expense	10.40	4/3/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	350.00	4/3/2012
KATHERINE AULTMAN	Court Visitor	161.00	4/3/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	4/3/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	300.00	4/3/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	4/3/2012
KATHERYN HAYWOOD	Counsel Fees-Courts	600.00	4/3/2012
KATHRYN CRAVEN	Counsel Fees-Courts	800.00	4/3/2012
KATHRYN CRAVEN	Counsel Fees - CPS	2,367.50	4/3/2012
KATHY BRADFORD	Clothing	100.00	4/3/2012
KAYE LYNNE BOLL	Counsel Fees-Courts	1,325.00	4/3/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	600.00	4/3/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	700.00	4/3/2012
KELLY R GOODNESS PHD	Counsel Fees-Courts	450.00	4/3/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	850.00	4/3/2012
KENNETH CUTRER	Counsel Fees-Courts	500.00	4/3/2012
KENNETH CUTRER	Counsel Fees-Courts	250.00	4/3/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	4/3/2012
KENNETH R GORDON PC	Counsel Fees-Courts	200.00	4/3/2012
KENNETH W MULLEN	Counsel Fees-Courts	700.00	4/3/2012
KERRY MASSEY	Clothing	93.94	4/3/2012
KERRY OWENS	Counsel Fees-Courts	100.00	4/3/2012
KERRY OWENS	Counsel Fees-Courts	2,100.00	4/3/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/3/2012
KILPATRICK INSURANCE AGENCY	Bonds	71.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	3,000.00	4/3/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	1,650.00	4/3/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	550.00	4/3/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	600.00	4/3/2012
KIMBERLY TATUM	Clothing	100.00	4/3/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	1,350.32	4/3/2012
KOBBY T WARREN	Counsel Fees-Courts	2,100.00	4/3/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	720.00	4/3/2012
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	4/3/2012
KORY W NELSON PLLC	Counsel Fees-Probate	500.00	4/3/2012
KROGER COMPANY	Food/Hygiene Assist	559.03	4/3/2012
KSM EXCHANGE LLC	Parts and Supplies	130.00	4/3/2012
KSM EXCHANGE LLC	Parts and Supplies	37.62	4/3/2012
KYLE ANDREW WILLIAMS	Investigative	366.00	4/3/2012
LAB SAFETY SUPPLY	Supplies	873.37	4/3/2012
LACY BRITTEN	Counsel Fees-Juv	200.00	4/3/2012
LAHAINA GROUP INC	Telephone-Basic	292.50	4/3/2012
LAHAINA GROUP INC	Equipment Maint	2,161.25	4/3/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.99	4/3/2012
LARRY E REED	Counsel Fees-Courts	150.00	4/3/2012
LARRY M MOORE	Counsel Fees-Courts	650.00	4/3/2012
LASERLINK INTERNATIONAL INC	Supplies	186.00	4/3/2012
LAURA SPENCER	Clothing	100.00	4/3/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	350.00	4/3/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Courts	450.00	4/3/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees-Courts	200.00	4/3/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	200.00	4/3/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees-Juv	200.00	4/3/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees-Courts	1,170.00	4/3/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Juv	100.00	4/3/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	72.50	4/3/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	100.00	4/3/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-Courts	100.00	4/3/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,862.50	4/3/2012
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees-Courts	350.00	4/3/2012
LAW OFFICE OF LINDSAY D DEVOS	Counsel Fees-Courts	100.00	4/3/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Probate	1,500.00	4/3/2012
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees-Courts	390.41	4/3/2012
LAWRENCE THOMAS	Clothing	247.29	4/3/2012
LAWRENCE THOMAS	Cash For Kids	50.00	4/3/2012
LEIGH HALE	Clothing	100.00	4/3/2012
LESA PAMPLIN	Counsel Fees-Courts	2,400.00	4/3/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	4/3/2012
LESLIE JOHNS	Counsel Fees-Courts	400.00	4/3/2012
LESLIE JOHNS	Counsel Fees-Courts	900.00	4/3/2012
LEX JOHNSTON	Counsel Fees-Courts	400.00	4/3/2012
LEX JOHNSTON	Counsel Fees-Courts	500.00	4/3/2012
LIFE TECHNOLOGIES	Lab Supplies	9,695.34	4/3/2012
LINDA BROWN	Clothing	250.00	4/3/2012
LINEBARGER GOGGAN BLAIR & SAMPSON	Education	30.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees-Courts	600.00	4/3/2012
LISA HOOBLER	Counsel Fees-Courts	500.00	4/3/2012
LISA HOOBLER	Counsel Fees-Courts	1,800.00	4/3/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	4/3/2012
LISA MULLEN	Counsel Fees-Courts	450.00	4/3/2012
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	7,991.80	4/3/2012
LOCK TIGHT SECURITY INC	Building Maintenance	108.00	4/3/2012
LONE STAR BANNERS AND FLAGS	Building Maintenance	242.00	4/3/2012
LOREN C GREEN PC	Counsel Fees-Courts	950.00	4/3/2012
LOREN C GREEN PC	Counsel Fees-Courts	137.50	4/3/2012
LOREN C GREEN PC	Counsel Fees-Courts	150.00	4/3/2012
LORENA SANCHEZ	Relative Assistance	300.00	4/3/2012
LOWE'S	Lab Supplies	24.98	4/3/2012
LOWE'S	Range Supplies	322.82	4/3/2012
LOWE'S	Landscaping Expense	416.80	4/3/2012
LOWE'S	Landscaping Expense	199.85	4/3/2012
LOWE'S	Landscaping Expense	34.60	4/3/2012
LOWE'S	Field Equip&Supplies	79.94	4/3/2012
LOWE'S	Building Maintenance	28.79	4/3/2012
LOWE'S	Building Maintenance	120.69	4/3/2012
LQ MANAGEMENT LLC	Travel	72.15	4/3/2012
LUTHERAN SOCIAL SERVICES	Foster Home Care	39.52	4/3/2012
LYNDA S TARWATER	Counsel Fees-Courts	620.00	4/3/2012
LYNDA S TARWATER	Counsel Fees-Courts	715.00	4/3/2012
M & A PROPERTIES	Rental Assistance	630.00	4/3/2012
M & A PROPERTIES	Utility Assistance	41.18	4/3/2012
M F PENDERGRAF	Investigative	628.50	4/3/2012
M MONIQUE WALTERS	Counsel Fees-Courts	100.00	4/3/2012
M TRENT LOFTIN	Counsel Fees-Courts	450.00	4/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	250.00	4/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	400.00	4/3/2012
MAMIE BUSH JOHNSON	Counsel Fees-Courts	100.00	4/3/2012
MANAGEMENT CONCEPTS INC	Education	589.00	4/3/2012
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	255.00	4/3/2012
MARCIE MEEVES	Professional Service	233.18	4/3/2012
Marjorie L Alexander	Education	114.27	4/3/2012
MARK L SIMMONS	Clothing	250.00	4/3/2012
MARK ROSTEET	Counsel Fees-Courts	500.00	4/3/2012
MARTHA BROWN	Clothing	542.85	4/3/2012
MARY A CONNELL	Professional Service	225.00	4/3/2012
MARY J YOUNG	Counsel Fees-Courts	1,000.00	4/3/2012
MARY J YOUNG	Counsel Fees-Courts	150.00	4/3/2012
MARYELLEN WHITLOCK HICKS	Professional Service	400.00	4/3/2012
MASCOT METROPOLITAN INC	Voting Supplies	671.81	4/3/2012
MASIMO AMERICAS INC	Furn&Office Eq (Mod)	15,255.00	4/3/2012
MASIMO AMERICAS INC	LV Grant Equip(Mod)	23,120.00	4/3/2012
MASIMO AMERICAS INC	Supplies	15,317.00	4/3/2012
MASIMO AMERICAS INC	Non-Track Equipment	385.00	4/3/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	208.90	4/3/2012
MASTER CLEANING SUPPLY INC	Custodian Supplies	417.80	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
MATERA PAPER COMPANY INC	Sheriff Inventory	488.02	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	124.75	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	533.47	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	85.67	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	132.50	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
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MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	157.69	4/3/2012
MAXUM HEALTH SERVICES CORP	Professional Service	91.86	4/3/2012
MCKESSON MEDICAL SURGICAL	Medical Supplies	2,160.00	4/3/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,430.92	4/3/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	440.51	4/3/2012
MCQUAY INTERNATIONAL	A/C Maint Contract	1,791.80	4/3/2012
MEDINA & MEDINA INC	Central Garage Inv	64.00	4/3/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	4/3/2012
MELANIE FERNANDEZ	Clothing	100.00	4/3/2012
METRO FOOD OUTLET	Food/Hygiene Assist	39.82	4/3/2012
MEYER BROTHERS FARMS	Estray Livestock	1,375.00	4/3/2012
MHMR OF TARRANT COUNTY	MHMR	4,743.48	4/3/2012
MHMR OF TARRANT COUNTY	MHMR	1,815.77	4/3/2012
MHMR OF TARRANT COUNTY	Subrecipient Service	1,405.68	4/3/2012
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	6,655.46	4/3/2012
MICHAEL BERGER	Counsel Fees - CPS	600.00	4/3/2012
MICHAEL DEEGAN	Counsel Fees-Courts	150.00	4/3/2012
MICHAEL DEEGAN	Counsel Fees-Courts	800.00	4/3/2012
MICHAEL DEEGAN	Counsel Fees-Courts	600.00	4/3/2012
MICHAEL DEEGAN	Counsel Fees-Courts	125.00	4/3/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	93.86	4/3/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	700.00	4/3/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	450.00	4/3/2012
MICRO ESSENTIAL LABS	Field Equip&Supplies	108.60	4/3/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Lab Supplies	150.00	4/3/2012
MINICK LAW PC	Counsel Fees-Courts	250.00	4/3/2012
MINICK LAW PC	Counsel Fees-Courts	1,150.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
MISTY DUMA	Hlth Internat'l Trav	25.00	4/3/2012
MONTGOMERY COUNTY SHERIFF	Court Costs	22.00	4/3/2012
MORRIS COOLEY	Petit Jury Services	74.00	4/3/2012
Mr Craig R Morris	Mileage Allowance	14.43	4/3/2012
Mr Craig R Morris	Travel	10.00	4/3/2012
Mr Jonathan P Helm	Travel	130.00	4/3/2012
Mr Mark G Diebold	Education	180.00	4/3/2012
Mr Mark L Fisher	Education	35.18	4/3/2012
Mr Michael R Smith	Education	229.60	4/3/2012
Mr Rodney V White	Education	135.00	4/3/2012
Mr Rodney V White	Travel	(95.00)	4/3/2012
Mr Scott A Adamie	Education	135.00	4/3/2012
Mr Scott A Adamie	Travel	(95.00)	4/3/2012
Ms Janie Zhao	Education	124.00	4/3/2012
Ms Jennie G Hoop	Travel	202.33	4/3/2012
Ms Kimberly D Cunningham	Travel	130.00	4/3/2012
Ms MaryLouise Garcia	Education	46.15	4/3/2012
Ms Rene M Smith	Travel	178.00	4/3/2012
Ms Stella Estorga	Education	120.00	4/3/2012
NACO - NATIONAL ASSOC OF COUNTIES	Travel	465.00	4/3/2012
NANCY DEVEAU	Clothing	100.00	4/3/2012
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	143.30	4/3/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	450.00	4/3/2012
NATIONAL ASSOCIATION OF CERTIFIED	Education	95.00	4/3/2012
NATIONAL FORUM FOR BLACK PUBLIC	Education	623.00	4/3/2012
NCTCOG-NORTH CENTRAL TEXAS	Supplies	25.00	4/3/2012
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	178.17	4/3/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	1,150.00	4/3/2012
NELON LAW GROUP PLLC	Counsel Fees-Courts	350.00	4/3/2012
NEOS CONSULTING GROUP LLC	Professional Service	14,854.32	4/3/2012
NORA MORENO	Clothing	200.00	4/3/2012
NORTH TEXAS JUSTICE OF THE	Education	50.00	4/3/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.12	4/3/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.20	4/3/2012
NORTON METAL	Range Supplies	2,180.80	4/3/2012
NORTON METAL	Building Maintenance	558.06	4/3/2012
NOVARTIS VACCINES & DIAGNASTICS INC	Medical Supplies	1,952.51	4/3/2012
NURSE-FAMILY PARTNERSHIP	Professional Service	4,452.00	4/3/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	94.00	4/3/2012
OKEY AKPOM	Counsel Fees-Courts	300.00	4/3/2012
OKEY AKPOM	Counsel Fees-Courts	325.00	4/3/2012
OLIVIA WILLIAMS	Professional Service	71.97	4/3/2012
OMNI SAN ANTONIO HOTEL	Education	146.64	4/3/2012
OMNI SAN ANTONIO HOTEL	Education	268.52	4/3/2012
ONLINE TECH STORES.COM	Supplies	36.60	4/3/2012
ONLINE TECH STORES.COM	Supplies	150.50	4/3/2012
O'REILLY AUTO PARTS	Central Garage Inv	213.92	4/3/2012
O'REILLY AUTO PARTS	Small Tools	35.94	4/3/2012
ORIENTAL TRADING CO INC	Volunteer Program	609.25	4/3/2012
OVERHEAD DOOR	Building Maintenance	1,307.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees-Courts	100.00	4/3/2012
OWENS & OWENS	Professional Service	400.00	4/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/3/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	4/3/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	450.00	4/3/2012
PAMELA TREST BERNARD	Rent Sub to L'lords	333.00	4/3/2012
PANACON	Travel	548.40	4/3/2012
PANACON	Travel	548.40	4/3/2012
PARKER ELECTRIC	Building Maintenance	567.52	4/3/2012
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	420.00	4/3/2012
PATRICIA BACA	Counsel Fees-Courts	500.00	4/3/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	650.00	4/3/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	850.00	4/3/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	1,250.00	4/3/2012
PATRICK CURRAN	Counsel Fees-Courts	1,015.00	4/3/2012
PATRICK CURRAN	Counsel Fees-Courts	800.00	4/3/2012
PATRICK R MCCARTY	Counsel Fees-Courts	400.00	4/3/2012
PATRICK R MCCARTY	Counsel Fees-Courts	990.00	4/3/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	600.00	4/3/2012
PATTY TILLMAN	Counsel Fees-Courts	2,050.00	4/3/2012
PATTY TILLMAN	Counsel Fees-Courts	405.00	4/3/2012
PATTY TILLMAN	Counsel Fees-Courts	220.00	4/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	250.00	4/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	455.00	4/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	4/3/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	150.00	4/3/2012
PAUL FRANCIS	Cnsl Fees-Crim Appls	4,900.00	4/3/2012
PAUL FRANCIS	Crim Appeal-OthrCost	36.26	4/3/2012
PAUL V PREVITE	Counsel Fees-Courts	100.00	4/3/2012
PEDRO CISNEROS	Counsel Fees-Courts	50.00	4/3/2012
PENNTEX INC	Parts and Supplies	547.50	4/3/2012
PHILIP J DAVIS	Psych Exam/Testimony	400.00	4/3/2012
PHILIP J MITCHELL	Counsel Fees-Probate	700.00	4/3/2012
PHOENIX ASSOCIATES COUNSELING	O/P Group Counseling	3,759.00	4/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	4/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	4/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	1,500.00	4/3/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	100.00	4/3/2012
PLAQUE WORLD	Supplies	64.85	4/3/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	210.96	4/3/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	77.25	4/3/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	86.46	4/3/2012
PRACTICAL A/R SOLUTIONS INC	Medical Supplies	155.00	4/3/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	16,448.00	4/3/2012
PRAETORIAN OPERATING INC	Custodian Supplies	205.60	4/3/2012
PRECISION DELTA CORPORATION	Range Supplies	444.88	4/3/2012
PRENTISS EDMONDSON	Professional Service	138.73	4/3/2012
PRESSTK INC	Graphics Inventory	910.70	4/3/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/3/2012
PROPATH SERVICES LLP	Professional Service	104.02	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
PROVIDENT FOUNDATION BK TEXAS LLC	Utility Assistance	19.86	4/3/2012
PURSUIT SAFETY INC	Non-Track Equipment	4,552.56	4/3/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	58.25	4/3/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	4/3/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	267.75	4/3/2012
QUILL CORPORATION	Supplies	103.55	4/3/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	100.00	4/3/2012
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	43,266.55	4/3/2012
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	181.00	4/3/2012
RAININ INSTRUMENT LLC	Equipment	215.63	4/3/2012
RANDALL WATERS	Court Costs	5.00	4/3/2012
RANDY W BOWERS	Counsel Fees-Courts	475.00	4/3/2012
RANDY W BOWERS	Counsel Fees-Courts	350.00	4/3/2012
RANDY W BOWERS	Counsel Fees-Courts	600.00	4/3/2012
RANDY W BOWERS	Counsel Fees-Courts	325.00	4/3/2012
RANDY W BOWERS	Counsel Fees-Courts	456.25	4/3/2012
RASIX COMPUTER CENTER INC	Supplies	4.23	4/3/2012
RAUL NEVAREZ	Counsel Fees-Courts	500.00	4/3/2012
RAUL NEVAREZ	Counsel Fees-Courts	550.00	4/3/2012
RAY DVORAK	Relative Assistance	300.00	4/3/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	865.00	4/3/2012
RD CORNELL LLC	Parts and Supplies	310.00	4/3/2012
RECEPT PHARMACY LP	Medical Supplies	2,023.52	4/3/2012
RECEPT PHARMACY LP	Medical Supplies	1,131.48	4/3/2012
RECEPT PHARMACY LP	Supplies	(208.95)	4/3/2012
RED DOG STUDIOS	Field Equip&Supplies	361.84	4/3/2012
REEDER DISTRIBUTORS INC	Grease and Oil	2,884.00	4/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	556.12	4/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,115.25	4/3/2012
RELIANT ENERGY SERVICES	Utility Assistance	523.52	4/3/2012
REXEL SUMMERS	Building Maintenance	551.23	4/3/2012
REXEL SUMMERS	Building Maintenance	176.51	4/3/2012
REXEL SUMMERS	Building Maintenance	963.56	4/3/2012
REXEL SUMMERS	Building Maintenance	1,082.16	4/3/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	50,594.80	4/3/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	222.65	4/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	720.00	4/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	3,030.00	4/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	4/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,750.00	4/3/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	350.00	4/3/2012
RICHARD ALLEY	Counsel Fees-Courts	12,000.00	4/3/2012
Richard Hartmann	Education	121.28	4/3/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	500.00	4/3/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	550.00	4/3/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	1,875.00	4/3/2012
RICHMOND J WEBB SR	Rental Assistance	680.00	4/3/2012
RIVERCREST HOLDINGS LP	Rental Assistance	495.00	4/3/2012
RIVERCREST HOLDINGS LP	Utility Assistance	37.08	4/3/2012
ROBERT A HIGHBERGER	Education	80.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT C RIDDELL	Counsel Fees-Courts	210.00	4/3/2012
ROBERT WAYNE CARPENTER JR	Counsel Fees-Courts	200.00	4/3/2012
ROBERTA WALKER	Counsel Fees-Courts	425.00	4/3/2012
ROBERTA WALKER	Counsel Fees-Courts	200.00	4/3/2012
ROBERTA WALKER	Counsel Fees-Courts	125.00	4/3/2012
ROBERTA WALKER	Litigation Expense	25.00	4/3/2012
ROBINSON & SMART PC	Counsel Fees-Courts	1,000.00	4/3/2012
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	4/3/2012
RONALD COUCH	Counsel Fees-Courts	600.00	4/3/2012
RONALD COUCH	Counsel Fees-Courts	275.00	4/3/2012
ROXANNE ROBINSON	Counsel Fees-Courts	500.00	4/3/2012
S2S VAUCLUSE ASSOC LLC	Rental Assistance	555.00	4/3/2012
SAF-T-GLOVE INC	Field Equip&Supplies	319.95	4/3/2012
SAM BONIFIELD	Counsel Fees-Courts	1,600.00	4/3/2012
SAM BONIFIELD	Counsel Fees-Courts	237.50	4/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	4/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	300.00	4/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	600.00	4/3/2012
SAMANTHA K HILL	Counsel Fees-Courts	350.00	4/3/2012
SANDRA KINDLE	Clothing	88.80	4/3/2012
Sandra S Davis	Education	149.81	4/3/2012
SANOFI PASTEUR INC	Medical Supplies	7,062.99	4/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	880.00	4/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	2,470.00	4/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	4/3/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	4/3/2012
SCHOOL HEALTH CORPORATION	Equipment Maint	4,290.00	4/3/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	345.00	4/3/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	286.00	4/3/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	286.00	4/3/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	345.00	4/3/2012
SEAN M LYNCH	Counsel Fees-Courts	700.00	4/3/2012
SEARS BRAND CENTRAL RETAIL	Supplies	329.99	4/3/2012
SHARE CORPORATION	Custodian Supplies	761.18	4/3/2012
SHARED VISION RESIDENTIAL CARE INC	Clothing	124.29	4/3/2012
SHARPS ENVIRONMENTAL SERVICES	Crime Lab Service	1,695.54	4/3/2012
SHASTA LANE	Clothing	100.00	4/3/2012
SHAWN PASCHALL	Counsel Fees-Courts	2,160.00	4/3/2012
SHAWN PASCHALL	Counsel Fees-Courts	320.00	4/3/2012
SHAWN PASCHALL	Counsel Fees-Courts	125.00	4/3/2012
SHEILA RANDOLPH	Counsel Fees-Courts	750.00	4/3/2012
SHEILA WALKER	Postage	31.81	4/3/2012
SHEILA WALKER	Reporter's Records	740.00	4/3/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	56.00	4/3/2012
SHI GOVERNMENT SOLUTIONS	Capital Outlay Low V	1,643.00	4/3/2012
SHI GOVERNMENT SOLUTIONS	Non-Track Equipment	377.00	4/3/2012
SID W SHAPIRO	Counsel Fees-Juv	200.00	4/3/2012
SIEMENS INDUSTRY INC	Lab Equip Mainten	153.00	4/3/2012
SIERRA GARCIA-JORDAN	Relative Assistance	500.00	4/3/2012
SIMBA INDUSTRIES	Landscaping Expense	689.70	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Landscaping Expense	689.70	4/3/2012
SIRCHIE FINGER PRINT LABORATORIES	Supplies	1,269.80	4/3/2012
SKYVUE MEMORIAL GARDENS	County Burials	675.00	4/3/2012
SMITH TEMPORARIES INC	Contract Labor	17,468.38	4/3/2012
SMITH TEMPORARIES INC	Contract Labor	988.14	4/3/2012
SORENSEN FORENSICS LLC	Investigative	1,000.00	4/3/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	288.66	4/3/2012
SOUTHERN TIRE MART LLC	Parts and Supplies	133.95	4/3/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	159.90	4/3/2012
SOUTHERN TIRE MART LLC	Tires and Tubes	75.95	4/3/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	4/3/2012
SPRING GLEN APARTMENTS	Utility Assistance	18.58	4/3/2012
SPRINT NEXTEL	Telephone - Mobile	68.71	4/3/2012
SPRINT NEXTEL	Telephone - Mobile	31.27	4/3/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	4/3/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	4/3/2012
STACY ALFORD	Counsel Fees-Juv	200.00	4/3/2012
STACY PALMER	Restitution Payable	26.00	4/3/2012
STANBIO	Supplies	265.00	4/3/2012
STAPLES ADVANTAGE	Supplies	79.32	4/3/2012
STAPLES ADVANTAGE	Training Supplies	27.90	4/3/2012
STAPLES ADVANTAGE	Supplies	265.64	4/3/2012
STAPLES ADVANTAGE	Supplies	94.28	4/3/2012
STAPLES ADVANTAGE	Sheriff Inventory	855.56	4/3/2012
STAPLES ADVANTAGE	Supplies	54.02	4/3/2012
STAPLES ADVANTAGE	Supplies	-	4/3/2012
STAPLES ADVANTAGE	Supplies	274.78	4/3/2012
STAPLES ADVANTAGE	Supplies	-	4/3/2012
STAPLES ADVANTAGE	Supplies	67.06	4/3/2012
STAPLES ADVANTAGE	Supplies	52.84	4/3/2012
STAPLES ADVANTAGE	Supplies	146.47	4/3/2012
STAPLES ADVANTAGE	Supplies	48.98	4/3/2012
STAPLES ADVANTAGE	Supplies	184.22	4/3/2012
STAPLES ADVANTAGE	Supplies	112.22	4/3/2012
STAPLES ADVANTAGE	Supplies	24.60	4/3/2012
STAPLES ADVANTAGE	Supplies	562.63	4/3/2012
STAPLES ADVANTAGE	Supplies	127.50	4/3/2012
STAPLES ADVANTAGE	Supplies	546.75	4/3/2012
STAPLES ADVANTAGE	Supplies	148.25	4/3/2012
STAPLES ADVANTAGE	Supplies	23.07	4/3/2012
STAPLES ADVANTAGE	Supplies	83.68	4/3/2012
STAPLES ADVANTAGE	Supplies	34.53	4/3/2012
STAPLES ADVANTAGE	Supplies	20.56	4/3/2012
STAPLES ADVANTAGE	Supplies	137.71	4/3/2012
STAPLES ADVANTAGE	Supplies	647.10	4/3/2012
STAPLES ADVANTAGE	Supplies	177.68	4/3/2012
STAPLES ADVANTAGE	Supplies	2,349.12	4/3/2012
STAPLES ADVANTAGE	Supplies	332.54	4/3/2012
STAPLES ADVANTAGE	Supplies	49.59	4/3/2012
STAPLES ADVANTAGE	Supplies	-	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	357.18	4/3/2012
STAPLES ADVANTAGE	Voting Supplies	1,616.15	4/3/2012
STAPLES ADVANTAGE	Supplies	57.16	4/3/2012
STAPLES ADVANTAGE	Supplies	13.52	4/3/2012
STAPLES ADVANTAGE	Supplies	64.56	4/3/2012
STAPLES ADVANTAGE	Supplies	163.85	4/3/2012
STAPLES ADVANTAGE	Supplies	182.25	4/3/2012
STAPLES ADVANTAGE	Supplies	145.80	4/3/2012
STAPLES ADVANTAGE	Medical Supplies	330.50	4/3/2012
STAPLES ADVANTAGE	Supplies	(56.07)	4/3/2012
STAR TEX POWER	Utility Assistance	154.37	4/3/2012
STATON & TAYLOR PC	Counsel Fees-Courts	400.00	4/3/2012
STATON & TAYLOR PC	Counsel Fees-Courts	350.00	4/3/2012
STATON & TAYLOR PC	Counsel Fees-Courts	200.00	4/3/2012
STATON & TAYLOR PC	Counsel Fees-Juv	200.00	4/3/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	800.00	4/3/2012
STEPHANIE PATTEN	Counsel Fees-Courts	600.00	4/3/2012
STEPHANIE PATTEN	Counsel Fees-Courts	120.00	4/3/2012
STEPHANIE PATTEN	Counsel Fees-Courts	125.00	4/3/2012
Stephen R Turner	Travel	843.15	4/3/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	1,050.00	4/3/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	125.00	4/3/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	800.00	4/3/2012
STEWART & STEVENSON	Central Garage Inv	243.54	4/3/2012
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,200.75	4/3/2012
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	88.42	4/3/2012
STREAM ENERGY	Utility Assistance	671.34	4/3/2012
SUE S BROWNING	Counsel Fees-Courts	200.00	4/3/2012
SUE S BROWNING	Counsel Fees-Courts	100.00	4/3/2012
SUSANNE MCFADDEN	Clothing	100.00	4/3/2012
T&G IDENTIFICATION SYSTEMS INC	Supplies	945.00	4/3/2012
TAD - TARRANT APPRAISAL DISTRICT	Tarr Appraisal Dist	166,122.80	4/3/2012
TAMARA JAMES	Clothing	189.07	4/3/2012
Tara Lee Spinella	Travel	57.92	4/3/2012
Tara Lee Spinella	Travel	130.00	4/3/2012
Tara P Roberts	Travel	130.00	4/3/2012
TARA V KERSH	Counsel Fees - CPS	150.00	4/3/2012
TARGET BANK	Food/Hygiene Assist	112.67	4/3/2012
TARGET BANK	Clothing	99.25	4/3/2012
TARRANT COUNTY COLLEGE	Education	125.00	4/3/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	4/3/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	550.00	4/3/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	325.00	4/3/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/3/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	4/3/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	4,777.31	4/3/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	18,862.94	4/3/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	24,073.74	4/3/2012
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,685.38	4/3/2012
TARRANT PATHOLOGY ASSOCIATES	Professional Service	104.02	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	4/3/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	300.00	4/3/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	2,770.00	4/3/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	6,000.00	4/3/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	1,125.00	4/3/2012
THE LAW FIRM OF DAVID C JONES	Litigation Expense	15.57	4/3/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	800.00	4/3/2012
THE LAW OFFICES OF MICHAEL POOL PLL	Counsel Fees-Courts	375.00	4/3/2012
THE MULHOLLAND CO	Supplies	12.00	4/3/2012
THE MULHOLLAND CO	Supplies	18.00	4/3/2012
THE MULHOLLAND CO	Supplies	25.50	4/3/2012
THE MULHOLLAND CO	Supplies	41.50	4/3/2012
THE MULHOLLAND CO	Supplies	6.75	4/3/2012
THE MULHOLLAND CO	Supplies	9.00	4/3/2012
THE MULHOLLAND CO	Supplies	32.00	4/3/2012
THE MULHOLLAND CO	Supplies	32.00	4/3/2012
THE MULHOLLAND CO	Supplies	9.00	4/3/2012
THE MULHOLLAND CO	Bonds	9.00	4/3/2012
THE MULHOLLAND CO	Supplies	128.00	4/3/2012
THE NATIONAL FAMILY JUSTICE	Travel	400.00	4/3/2012
THE NATIONAL FAMILY JUSTICE	Travel	400.00	4/3/2012
THE NATIONAL FAMILY JUSTICE	Travel	400.00	4/3/2012
THE PEAVEY CORPORATION	Lab Supplies	67.40	4/3/2012
THE SETTLEMENT CLUB HOME	Clothing	118.91	4/3/2012
Thomas L Sanders	Education	235.11	4/3/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	933.45	4/3/2012
TIM MOORE	Counsel Fees-Courts	2,250.00	4/3/2012
TIMBER CHASE APARTMENTS LLC	Utility Assistance	23.71	4/3/2012
TOYO INK AMERICA USE #53903	Graphics Inventory	163.02	4/3/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	950.00	4/3/2012
TRACIE KENAN	Counsel Fees-Courts	345.00	4/3/2012
TRACIE KENAN	Counsel Fees-Courts	1,400.00	4/3/2012
TRACY LEWIS	Clothing	121.22	4/3/2012
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	23.76	4/3/2012
TRAVIS YOUNG	Counsel Fees-Courts	400.00	4/3/2012
TRAVIS YOUNG	Counsel Fees-Courts	650.00	4/3/2012
TRAVIS YOUNG	Counsel Fees-Courts	600.00	4/3/2012
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	181.81	4/3/2012
TRIPLNET PRICING LLC	Supplies	305.00	4/3/2012
TRIPLNET PRICING LLC	Supplies	365.85	4/3/2012
TRIPLNET PRICING LLC	Supplies	254.40	4/3/2012
TRITON	Utility Assistance	116.55	4/3/2012
TROY BISHOP AND ERNA BISHOP	Clothing	434.38	4/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	4/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	309.00	4/3/2012
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	4/3/2012
TX STATE DIRECTORY PRESS	Supplies	42.45	4/3/2012
TXU ELECTRIC COMPANY	Utility Assistance	2,394.74	4/3/2012
TXU ELECTRIC COMPANY	Utility Assistance	8,410.38	4/3/2012
TXU ELECTRIC COMPANY	Utility Assistance	1,357.22	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
UNION GOSPEL MISSION	Rental Assistance	1,082.00	4/3/2012
UNIVERSITY OF NORTH TX HLTH SC	Medical Services	193.00	4/3/2012
UPS/UNITED PARCEL SERVICE	Postage	146.67	4/3/2012
UPS/UNITED PARCEL SERVICE	Postage	5.88	4/3/2012
UPS/UNITED PARCEL SERVICE	Postage	5.38	4/3/2012
UPS/UNITED PARCEL SERVICE	Postage	1.37	4/3/2012
US POSTAL SERVICE	Postage	3,000.00	4/3/2012
USA PATCH	Clothing	9,020.00	4/3/2012
USDA,APHIS,VS,NCIE PRODUCT PGM	Lab Accreditation	94.00	4/3/2012
VALERIE ALLEN	Reporter's Records	3,064.00	4/3/2012
VANESSA M JORDAN	Counsel Fees-Courts	875.00	4/3/2012
VERIZON SOUTHWEST	Telephone-Basic	52.25	4/3/2012
VICKI E WILEY	Counsel Fees-Courts	120.00	4/3/2012
VILLAGES OF WOODLAND SPRINGS	Space Lease Rental	240.00	4/3/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	4/3/2012
VIRGINIA CARTER	Counsel Fees-Juv	100.00	4/3/2012
VISIONS-MHMR	Meeting Expenses	75.00	4/3/2012
VOLUNTEERS OF AMERICA INC	Residential Servc	1,129.24	4/3/2012
VOLUNTEERS OF AMERICA INC	Intensiv Residential	66.00	4/3/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	95.71	4/3/2012
WALDEN'S	Building Maintenance	44.16	4/3/2012
WALDEN'S	Non-Track Equipment	6,975.91	4/3/2012
WALGREENS #4785	Food/Hygiene Assist	20.00	4/3/2012
WALMART #1801	Food/Hygiene Assist	20.00	4/3/2012
WALMART #284	Food/Hygiene Assist	20.00	4/3/2012
WALMART #2977	Food/Hygiene Assist	20.00	4/3/2012
WALMART #2978	Food/Hygiene Assist	296.27	4/3/2012
WALMART #2980	Food/Hygiene Assist	40.00	4/3/2012
WALMART #3284	Food/Hygiene Assist	60.00	4/3/2012
WALMART #5312	Food/Hygiene Assist	59.53	4/3/2012
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assist	40.00	4/3/2012
WALT A CLEVELAND	Counsel Fees-Courts	1,650.00	4/3/2012
WALT A CLEVELAND	Counsel Fees-Courts	100.00	4/3/2012
WANDA LITTLE	Clothing	191.15	4/3/2012
WARREN ST JOHN	Counsel Fees-Courts	5,500.00	4/3/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	4/3/2012
WARREN ST JOHN	Cnsl Fees-Crim Appls	3,270.00	4/3/2012
WARREN ST JOHN	Crim Appeal-OthrCost	33.50	4/3/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	4/3/2012
WDOP SUB II LP	Utility Assistance	36.85	4/3/2012
WEATHERS LAW FIRM PC	Counsel Fees-Courts	100.00	4/3/2012
WEBER SCIENTIFIC	Lab Supplies	2,355.96	4/3/2012
WELLESLEY INFORMATION SERVICES LLC	Subscriptions	2,385.00	4/3/2012
WEST GROUP	Law Books	340.00	4/3/2012
WEST GROUP	Professional Service	1,122.12	4/3/2012
WEST SIDE LANDFILL WM	Disposal Service	2,460.90	4/3/2012
WESTERN DETENTION	Building Maintenance	207.00	4/3/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	542.52	4/3/2012
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,160.00	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	670.00	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	107.20	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	378.00	4/3/2012
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	4/3/2012
WILLARD ELDON WILLIAMS SR	Rental Assistance	495.00	4/3/2012
WILLBANKS METALS INC	Parts and Supplies	277.44	4/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	1,075.00	4/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	350.00	4/3/2012
WILLIAM BRIAN GOZA	Counsel Fees-Courts	650.00	4/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	1,100.00	4/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	300.00	4/3/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	150.00	4/3/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	4/3/2012
WILLIAM S HARRIS	Counsel Fees-Courts	700.00	4/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	4/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	4/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	4/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	4/3/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	4/3/2012

COMMISSIONERS' REPORT OF CLAIMS - Addendum

FOR THE WEEK ENDING - April 3, 2012

Vendor Name	Item Description	Paid Amount	Check Date
Aaron Fiorentino	Counsel Fees - CPS	762.50	4/3/2012
Al Z Lazarus	Counsel Fees - Courts	200.00	4/3/2012
Alice Whitten	5006 Chapter 13 Levy	3,686.46	4/3/2012
American General Life Ins	Lifestyle, American General Co.	76.27	4/3/2012
Anthem Life Insurance Co	PGL/Anthem Life	34.64	4/3/2012
Arkansas Office of Child	Child Support	201.23	4/3/2012
Automated Collection Serv	5002 Student Loan Levy	230.68	4/3/2012
Avant Design Inc	Service Awards	125.00	4/3/2012
Big Bind Tree Service	Trust - Constable 8	5,128.31	4/3/2012
C L E A T	Union Dues	5,664.00	4/3/2012
California Sdu	Child Support	119.07	4/3/2012
Cash-Payroll	Off-Cycle Payroll Funding-Mar 2012	1,731.26	4/3/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	4/3/2012
Charter Communications	Computer Supplies	186.98	4/3/2012
Charter Communications	Subscriptions	201.14	4/3/2012
Charter Communications	Subscriptions	85.17	4/3/2012
City of Fort Worth Code Compliance	Promotional Expenses	50.00	4/3/2012
City of North Richland Hills	County Projects	1,095,647.87	4/3/2012
CTJ Maintenance Inc	Custodian Services	1,374.75	4/3/2012
CTJ Maintenance Inc	Custodian Services	975.00	4/3/2012
Dallas County Clerk	Trust - Constable 4	5,500.00	4/3/2012
Delta Dental Insurance Co	Dental Claims	24,448.02	4/3/2012
Delta Dental Insurance Co	Dental Claims	3,312.10	4/3/2012
Delta Management Associat	5002 Student Loan Levy	139.31	4/3/2012
Directv Inc	Subscriptions	55.99	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
Downtown Fort Worth, Inc.	Meeting Expenses	85.00	4/3/2012
Filter Systems Inc	Building Maintenance	36.72	4/3/2012
Filter Systems Inc	Building Maintenance	53.76	4/3/2012
Fraternal Order of Police	Union Dues	1,700.00	4/3/2012
GC Services LP	5002 Student Loan Levy	411.72	4/3/2012
General Revenue Corporation	5002 Student Loan Levy	199.97	4/3/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	4/3/2012
Internal Revenue Service	5001 Tax Levy	1,897.80	4/3/2012
IRS FICA EE	FICA-Employee	345,720.16	4/3/2012
IRS FICA ER	FICA-Employer	510,348.96	4/3/2012
IRS FIT	FIT Withholding	933,413.39	4/3/2012
IRS MED EE	Medicare-Employee	119,355.97	4/3/2012
IRS MED ER	Medicare-Employer	119,355.97	4/3/2012
Leighton G Iles	Travel	644.27	4/3/2012
Lincoln Financial Group	Deferred Comp	12,648.08	4/3/2012
Louisiana Department of S	Child Support	79.46	4/3/2012
Metropolitan Life	Metlife	16,368.43	4/3/2012
Michelle A Keim	Mileage Allowance	51.06	4/3/2012
Michelle A Keim	Travel	476.00	4/3/2012
Michigan State Disburseme	Child Support	201.61	4/3/2012
Mr Mark E Tittle	Mileage Allowance	31.08	4/3/2012
Mr Mark E Tittle	Travel	496.00	4/3/2012
Ms Michelle N Ortega	Travel	586.75	4/3/2012
Nationwide Retirement Sol	Deferred Comp	96,149.27	4/3/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	4/3/2012
New Jersey Support Paymen	Child Support	222.00	4/3/2012
North Dakota Sdu	Child Support	281.54	4/3/2012
North Texas REO Group Inc	Rent Sub to L'lords	1,536.00	4/3/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	216.51	4/3/2012
Paulette Williams	Williams 5007 Garnishment	303.54	4/3/2012
PayFlex	Dependent Care	2,502.34	4/3/2012
PayFlex	Medical	76,896.81	4/3/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	4/3/2012
Police & Firefighters Ins	Union Dues	17,798.73	4/3/2012
Prepaid Legal Services	Prepaid Attorney	3,800.00	4/3/2012
Quicksearch Com LLC	Background Check	485.00	4/3/2012
Quicksearch Com LLC	Background Check	663.00	4/3/2012
Rogelio Camacho Seminars	Education	199.00	4/3/2012
Shell Fleet Management	Fuel	775.67	4/3/2012
Shell Fleet Management	Education	36.56	4/3/2012
Shell Fleet Management	Travel	53.72	4/3/2012
Shell Fleet Management	Travel	133.57	4/3/2012
Shell Fleet Management	Travel	37.74	4/3/2012
Shell Fleet Management	Fuel	175.26	4/3/2012
Social Security Admin Lev	SSA 5007 Garnishment	25.00	4/3/2012
Standing Chapter 13 Trust	5006 Chapter 13 Levy	121.00	4/3/2012
State of Florida Disburse	Child Support	64.38	4/3/2012
Steven J Powell	Travel	456.00	4/3/2012
Tarrant Co. P/R Acct	Payroll Transfers	5,998,208.12	4/3/2012
Tarrant County Child Supp	Child Support	144.92	4/3/2012

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy She	Union Dues	1,374.50	4/3/2012
Tennesse Child Support Re	Child Support	212.30	4/3/2012
Texas Child Support Disbu	Child Support	40,790.63	4/3/2012
Texas Guaranteed Student	5002 Student Loan Levy	2,106.71	4/3/2012
Tim Truman	5006 Chapter 13 Levy	4,539.74	4/3/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	4/3/2012
Tom Quinones	Court Costs	1,575.00	4/3/2012
United HealthCare	Medical Claims - AC & CO	688,633.71	4/3/2012
United HealthCare	Medical Claims - RT	152,142.63	4/3/2012
United Way	United Fund	1,998.39	4/3/2012
US Department of Education	5002 Student Loan Levy	254.03	4/3/2012
Valic Retirement	Deferred Comp	8,787.79	4/3/2012
Ward North America Inc	Worker's Compensation	50,000.00	4/3/2012
Washington State Support	Child Support	110.50	4/3/2012
Weight Watchers North Ame	Weight Watchers	479.40	4/3/2012
WS NRB Incorporated 80	Rent Sub to L'lords	2,087.00	4/3/2012
YMCA	YMCA	2,334.06	4/3/2012