

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 7, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
#77 EMERALD #2 LIMITED PARTNER	Rental Assistance	618.00	2/7/2012
#77 EMERALD #2 LIMITED PARTNER	Utility Assistance	55.77	2/7/2012
A TECH COPIER SERVICES INC	Equipment Maint	380.00	2/7/2012
A TO Z HYDRAULICS LLC	Parts and Supplies	17.03	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	240.00	2/7/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	120.00	2/7/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	200.00	2/7/2012
AARON FIORENTINO	Counsel Fees-Juv	550.00	2/7/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	150.00	2/7/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
AB SCIEX LLC	Lab Equip Mainten	734.72	2/7/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	2/7/2012
ABC WRECKER SERVICE	Central Garage Inv	226.40	2/7/2012
ABC WRECKER SERVICE	Wrecker Service	45.00	2/7/2012
ABE FACTOR	Drug Seizures	379.00	2/7/2012
ABE FACTOR	Drug Seizure-Unit	964.50	2/7/2012
ABE FACTOR	Drug Seizure Int	1.47	2/7/2012
ABE FACTOR	Drug Seizure Int	1.39	2/7/2012
ACC HOSPITALITY LESSEE LLC	Travel	1,096.20	2/7/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,278.44	2/7/2012
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,937.27	2/7/2012
AEROBIC WASTEWATER & SEPTIC SERV	Due to TNRCC P Fees	10.00	2/7/2012
AEROBIC WASTEWATER & SEPTIC SERV	Hlth PSRO Program	150.00	2/7/2012
AFCC-ASSOCIATION OF FAMILY AND	Dues	400.00	2/7/2012
Aida Contreras	Transportation	102.31	2/7/2012
AIRGAS	Equipment Maint	10.42	2/7/2012
ALARM SECURITY GROUP LLC	Building Maintenance	18.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	14.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	16.95	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	2/7/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	2/7/2012
ALBERTSONS 4286	Food/Hygiene Assist	14.90	2/7/2012
ALFREDO ALBA	Rental Assistance	300.00	2/7/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	2,025.00	2/7/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	150.00	2/7/2012
ALL AMERICA TITLE SERVICES INC	Professional Service	75.00	2/7/2012
ALL CITIES SERVICE	Building Maintenance	167.90	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALL CITIES SERVICE	Kitchen Maintenance	1,079.80	2/7/2012
ALL CITIES SERVICE	Kitchen Maintenance	752.86	2/7/2012
ALL CITIES SERVICE	Kitchen Maintenance	185.00	2/7/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	2/7/2012
ALLIANCE FOR CHILDREN	Alliance for Child'n	17,869.04	2/7/2012
ALLIED COURT REPORTERS	Professional Service	1,227.94	2/7/2012
AMANDA POWERS	Clothing	200.00	2/7/2012
AMBIT ENERGY LLC	Utility Assistance	1,288.03	2/7/2012
AMERCARE PRODUCTS INC	Sheriff Inventory	1,134.00	2/7/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	2/7/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	2/7/2012
AMERICAN RED CROSS FT WORTH	Education	114.00	2/7/2012
AMERIGAS EAGLE PROPANE LP	Utility Assistance	411.25	2/7/2012
ANGELICA TAYLOR	Reporter's Records	84.00	2/7/2012
ANGELYN R HAMMACK	Bonds	71.00	2/7/2012
ANN LAWLER	Counsel Fees-Juv	200.00	2/7/2012
ANTHONY GREEN	Counsel Fees-Juv	200.00	2/7/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	125.12	2/7/2012
APPLIED OPERATIONS SECURITY	Security Contract	10,118.40	2/7/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	7.12	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	27.50	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	20.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	15.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	11.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	33.30	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	146.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	16.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	42.00	2/7/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.50	2/7/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	2/7/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	2/7/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	41.90	2/7/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	5,109.50	2/7/2012
ARC/ AUSTIN RIBBON & COMPUTER	Computer Supplies	(444.60)	2/7/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	887.88	2/7/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	222.22	2/7/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	22,722.04	2/7/2012
ARCHIVE SUPPLIES INC	Photo Processing Inv	278.28	2/7/2012
ARCONAS CORPORATION	Building Maintenance	420.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	498.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	410.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	158.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	369.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	210.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	1,570.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	313.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	405.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	398.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	455.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	2,012.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	347.50	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	189.50	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	349.80	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizures	257.00	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.07	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.19	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.55	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.03	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.87	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.21	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.27	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.18	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.40	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	6.83	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.30	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.13	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	2.73	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	1.74	2/7/2012
ARLINGTON POLICE DEPT.	Drug Seizure Int	0.43	2/7/2012
ARLINGTON WATER UTILITIES	Water	19.03	2/7/2012
ARLINGTON WATER UTILITIES	Water	12.68	2/7/2012
ARLINGTON WATER UTILITIES	Water	284.93	2/7/2012
ARLINGTON WATER UTILITIES	Water	34.28	2/7/2012
ARLINGTON WATER UTILITIES	Water	559.03	2/7/2012
ARLINGTON WATER UTILITIES	Utility Assistance	104.97	2/7/2012
ARLINGTON WATER UTILITIES	Water	81.55	2/7/2012
ARMSTRONG FORENSIC	Professional Service	432.50	2/7/2012
ARROW BOLT & SUPPLY CO	Parts and Supplies	766.48	2/7/2012
Ashley D Marineau	Education	15.00	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	59.00	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	59.00	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	170.41	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	186.99	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maint	103.70	2/7/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Track Equipment	900.00	2/7/2012
AT&T	Telephone-Basic	174.08	2/7/2012
AT&T MOBILITY	Wireless Data Access	396.50	2/7/2012
AT&T MOBILITY	Wireless Data Access	2,768.46	2/7/2012
AT&T MOBILITY	Wireless Data Access	265.93	2/7/2012
AT&T MOBILITY	Wireless Data Access	265.93	2/7/2012
AT&T MOBILITY	Wireless Data Access	266.33	2/7/2012
AT&T MOBILITY	Wireless Data Access	190.15	2/7/2012
AT&T MOBILITY	Wireless Data Access	190.35	2/7/2012
AT&T MOBILITY	Wireless Data Access	228.74	2/7/2012
AT&T MOBILITY	Wireless Data Access	342.11	2/7/2012
AT&T MOBILITY	Wireless Data Access	227.94	2/7/2012
AT&T MOBILITY	Wireless Data Access	158.96	2/7/2012
AT&T MOBILITY	Pager / Blackberry	29.60	2/7/2012
ATMOS ENERGY CORP	Gas	2,046.20	2/7/2012
ATMOS ENERGY CORP	Gas	30.50	2/7/2012
ATMOS ENERGY CORP	Gas	24.94	2/7/2012
ATMOS ENERGY CORP	Gas	827.77	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	247.72	2/7/2012
ATMOS ENERGY CORP	Gas	673.68	2/7/2012
ATMOS ENERGY CORP	Gas	1,198.13	2/7/2012
ATMOS ENERGY CORP	Utility Assistance	262.07	2/7/2012
ATMOS ENERGY CORP	Gas	519.86	2/7/2012
ATMOS ENERGY CORP	Gas	1,403.80	2/7/2012
ATMOS ENERGY CORP	Gas	865.01	2/7/2012
ATMOS ENERGY CORP	Gas	15,912.87	2/7/2012
ATMOS ENERGY CORP	Utility Assistance	6,487.41	2/7/2012
ATMOS ENERGY CORP	Utility Assistance	2,819.19	2/7/2012
AUTO DAMAGE APPRAISERS OF TEXAS	Professional Service	95.00	2/7/2012
AUTONATION FORT WORTH MOTORS	Central Garage Inv	333.22	2/7/2012
AV CARRIAGE HOUSE ASSOC	Rental Assistance	485.00	2/7/2012
AV PARK PLACE ASSOCIATES	Rental Assistance	399.00	2/7/2012
AV PARK PLACE ASSOCIATES	Utility Assistance	23.07	2/7/2012
BAILEY & GALYEN	Counsel Fees-Courts	950.00	2/7/2012
BAKER AND DAMERON LLC	Counsel Fees-Courts	500.00	2/7/2012
BALL & HASE PC	Counsel Fees-Courts	225.00	2/7/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	124.07	2/7/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	242.68	2/7/2012
BANKSTON FORD OF SOUTH FORT WORTH	Parts and Supplies	418.18	2/7/2012
BARBARA FIFE	Relative Assistance	300.00	2/7/2012
BARNES & NOBLE BOOKSELLERS INC	Supplies	57.60	2/7/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	83.59	2/7/2012
BARNES & NOBLE BOOKSELLERS INC	Educational Material	95.98	2/7/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	6,190.00	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,111.32	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	187.09	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	139.97	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	153.91	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	220.88	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	5,516.00	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	698.60	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	41.69	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	146.52	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,773.58	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,562.88	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	13,078.17	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	871.52	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	338.44	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	838.32	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	149.95	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	660.88	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,135.93	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,014.39	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	20.12	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,745.03	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,454.28	2/7/2012
BARNEY HOLLAND OIL COMPANY	Fuel	6,809.61	2/7/2012
BARRY ALFORD	Counsel Fees-Courts	750.00	2/7/2012
BARRY ALFORD	Counsel Fees-Courts	137.50	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees-Courts	150.00	2/7/2012
BARRY G DICKEY	Professional Service	1,175.00	2/7/2012
BASECOM INC	Building Maintenance	1,254.36	2/7/2012
BASECOM INC	Building Maintenance	4,403.40	2/7/2012
BASECOM INC	Building Maintenance	739.17	2/7/2012
BASECOM INC	Non-Track Equipment	7,931.72	2/7/2012
BASECOM INC	Non-Track Equipment	888.67	2/7/2012
BATTERIES PLUS	Equipment Maint	191.60	2/7/2012
BATTERIES PLUS	Equipment Maint	95.80	2/7/2012
BATTERIES PLUS	Equipment Maint	95.80	2/7/2012
BATTERIES PLUS	Building Maintenance	21.95	2/7/2012
BATTERIES PLUS	Building Maintenance	319.90	2/7/2012
BATTERIES PLUS	Building Maintenance	86.50	2/7/2012
BAUDVILLE INC	Supplies	234.40	2/7/2012
BAUMGARDNER FUNERAL HOME	County Burials	1,400.00	2/7/2012
BAYTECH SUPPLY INC	LV Grant Equip(Mod)	1,730.50	2/7/2012
BEDFORD POLICE DEPARTMENT	Drug Seizures	4,780.02	2/7/2012
BEDFORD POLICE DEPARTMENT	Drug Seizure Int	6.57	2/7/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	950.00	2/7/2012
BELINDA CARMIKLE	Restitution Payable	25.00	2/7/2012
BEN LEONARD PLLC	Counsel Fees-Courts	5,375.00	2/7/2012
BENTRIL WASH	Drug Seizure-Unit	11.00	2/7/2012
BENTRIL WASH	Drug Seizure Int	0.03	2/7/2012
BEST BUY GOV LLC	Supplies	65.94	2/7/2012
BICKERSTAFF HEATH DELGADO ACOSTA	Professional Service	16,096.01	2/7/2012
BIG COUNTRY SUPPLY	Parts and Supplies	538.18	2/7/2012
BIMBO BAKERIES USA INC	Food	247.05	2/7/2012
BIO RAD LABORATORIES INC	Lab Supplies	6,857.50	2/7/2012
BIOMERIEUX INC	Lab Supplies	630.00	2/7/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	693.95	2/7/2012
BLAGG TIRE AND SERVICE	Central Garage Inv	892.95	2/7/2012
BLAGG TIRE AND SERVICE	Parts and Supplies	480.00	2/7/2012
BLAKE BURNS	Counsel Fees-Courts	1,260.00	2/7/2012
BLR	Subscriptions	367.82	2/7/2012
BOB BARKER	Sheriff Inventory	1,013.76	2/7/2012
BOB BARKER	Safety/Tact Supplies	290.00	2/7/2012
BOBCAT OF FORT WORTH	Equipment Maint	1,283.72	2/7/2012
BONNIE C WELLS	Investigative	326.75	2/7/2012
BONNIE C WELLS	Investigative	95.50	2/7/2012
BOUNCE ENERGY	Utility Assistance	352.49	2/7/2012
BOUND TREE MEDICAL LLC	Medical Supplies	240.72	2/7/2012
BRADFORD SHAW	Counsel Fees-Courts	800.00	2/7/2012
BRANDON LEWIS ELLIOTT	Drug Seizures	450.00	2/7/2012
BRANDON LEWIS ELLIOTT	Drug Seizure Int	0.08	2/7/2012
BRENDA HANSEN	Counsel Fees-Courts	700.00	2/7/2012
BRENDA HANSEN	Counsel Fees-Courts	600.00	2/7/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	2/7/2012
BRENDA HANSEN	Counsel Fees-Courts	200.00	2/7/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
BRENDA HEIN	Reporter's Records	2,312.00	2/7/2012
BRENDA R VONJOE	Counsel Fees-Courts	450.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
BRENT JENKINS	Rental Assistance	850.00	2/7/2012
BRETT BOONE	Counsel Fees-Courts	650.00	2/7/2012
BRETT BOONE	Counsel Fees-Courts	650.00	2/7/2012
BRETT BOONE	Counsel Fees-Courts	237.50	2/7/2012
BRETT BOONE	Court Costs	200.00	2/7/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	2/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	450.00	2/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	675.00	2/7/2012
BRIAN J WILLETT	Counsel Fees-Courts	250.00	2/7/2012
BRIAN M BOUFFARD	Counsel Fees-Courts	550.00	2/7/2012
BRIAN SALVANT	Counsel Fees-Courts	400.00	2/7/2012
BRITAIN AND CRAWFORD	Building Maintenance	3,500.00	2/7/2012
BRUCE ASHWORTH	Counsel Fees-Courts	1,300.00	2/7/2012
BRUCE ASHWORTH	Counsel Fees-Courts	100.00	2/7/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	300.00	2/7/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	2/7/2012
C.R.'S AUTO REPAIR	Vehicle Maintenance	39.75	2/7/2012
CALEB I MOORE	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
CALICO INDUSTRIES INC	Sheriff Inventory	2,685.00	2/7/2012
CALICO INDUSTRIES INC	Kitchen Supplies	159.60	2/7/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	2/7/2012
CANAS & FLORES	Counsel Fees-Courts	400.00	2/7/2012
CANAS & FLORES	Counsel Fees-Courts	550.00	2/7/2012
CANAS & FLORES	Counsel Fees-Courts	200.00	2/7/2012
CANAS & FLORES	Counsel Fees-Courts	425.00	2/7/2012
CANCER CARE SERVICES	Food/Hygiene Assist	724.08	2/7/2012
Candice L Fay	Transportation	94.60	2/7/2012
CAREY WALKER	Counsel Fees-Courts	702.50	2/7/2012
CARIAN JOHNSON	Clothing	400.00	2/7/2012
CARIAN JOHNSON	Cash For Kids	110.00	2/7/2012
CATHERINE COX	Restitution Payable	60.00	2/7/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	123.75	2/7/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	3,286.25	2/7/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	475.00	2/7/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	320.00	2/7/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	612.50	2/7/2012
CDW GOVERNMENT INC	Supplies	189.85	2/7/2012
CDW GOVERNMENT INC	Computer Supplies	37.01	2/7/2012
CDW GOVERNMENT INC	Computer Supplies	493.45	2/7/2012
CDW GOVERNMENT INC	Computer Supplies	1,293.03	2/7/2012
CDW GOVERNMENT INC	Lab Supplies	114.96	2/7/2012
CDW GOVERNMENT INC	Equipment	5.11	2/7/2012
CEDAR HILL MEMORIAL PARK	County Burials	1,750.00	2/7/2012
CEN-TEX UNIFORM SALES INC	Clothing	430.68	2/7/2012
CEN-TEX UNIFORM SALES INC	Clothing	65.98	2/7/2012
CERTIFIED LAB	Building Maintenance	854.55	2/7/2012
CHAD LEE	Counsel Fees-Juv	200.00	2/7/2012
CHAMPION ENERGY SERVICES LLC	Utility Assistance	109.38	2/7/2012
CHARLES ROACH	Counsel Fees-Courts	400.00	2/7/2012
CHARTER COMMUNICATIONS	Computer Supplies	186.98	2/7/2012
CHARTER COMMUNICATIONS	Subscriptions	85.01	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
CHARTER COMMUNICATIONS	Subscriptions	115.73	2/7/2012
CHARTER COMMUNICATIONS	Subscriptions	61.98	2/7/2012
CHARTER COMMUNICATIONS	Subscriptions	68.10	2/7/2012
CHARTER COMMUNICATIONS	Subscriptions	85.00	2/7/2012
CHECKPOINT SERVICES INC	Computer Supplies	356.80	2/7/2012
CHECKPOINT SERVICES INC	Computer Supplies	39.14	2/7/2012
CHECKPOINT SERVICES INC	Computer Maintenance	582.20	2/7/2012
CHECKPOINT SERVICES INC	Computer Maintenance	1,101.75	2/7/2012
CHECKPOINT SERVICES INC	Non-Track Equipment	115.56	2/7/2012
CHECKPOINT SERVICES INC	Non-Track Equipment	808.92	2/7/2012
CHEMICAL DEPENDENT EDUCATION INC	Laboratory Costs	858.00	2/7/2012
CHERYL NASON	Professional Service	300.00	2/7/2012
CHESTER GRABOWSKI	Clothing	100.00	2/7/2012
CHRISTINA GARZA	Restitution Payable	25.00	2/7/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	175.00	2/7/2012
CHRISTOPHER LEO CASTANON	Counsel Fees-Courts	700.00	2/7/2012
Christopher W Ponder	Education	62.00	2/7/2012
CINTAS FIRST AID & SAFETY	Parts and Supplies	64.84	2/7/2012
CIRRO ENERGY	Utility Assistance	758.84	2/7/2012
CITY OF ARLINGTON	Fuel	585.94	2/7/2012
CITY OF BEDFORD	Utility Assistance	51.83	2/7/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	133.00	2/7/2012
CITY OF HALTOM CITY	Utility Assistance	195.34	2/7/2012
CITY OF HURST	Utility Assistance	133.00	2/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	169.30	2/7/2012
CITY OF MANSFIELD WATER/SEWER	Water	228.86	2/7/2012
CITY OF NORTH RICHLAND HILLS	Utility Assistance	173.96	2/7/2012
CLASSIC PARTS & SERVICES INC	Parts and Supplies	228.20	2/7/2012
CLEAVER ELECTRIC INC	Electrical Maint	3,825.03	2/7/2012
CLIFFORD ALLEN	Child Care	1,355.00	2/7/2012
CLIFFORD D MACKENZIE	Cnsl Fees-Crim Appls	2,385.00	2/7/2012
CLIFFORD GINN	Investigative	337.95	2/7/2012
CLIFFORD GINN	Investigative	1,694.05	2/7/2012
CLIFFORD GINN	Investigative	232.65	2/7/2012
CODY L COFER	Counsel Fees-Courts	100.00	2/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	500.00	2/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	450.00	2/7/2012
COLE JENNINGS BRYAN	Counsel Fees-Courts	425.00	2/7/2012
COLLIN PEDERSON	Restitution Payable	83.15	2/7/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	195.00	2/7/2012
COMMERCIAL RECORDER	Advertis/Leg Notice	101.20	2/7/2012
COMMUNITY PARTNERS OF TARRANT	Transportation	900.00	2/7/2012
COMPRESSED AIR SYSTEMS LLC	Parts and Supplies	206.49	2/7/2012
CONCHO SUPPLY INC	Central Garage Inv	529.37	2/7/2012
CONCHO SUPPLY INC	Parts and Supplies	382.36	2/7/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	2/7/2012
CONNIE HARRIS GILFEATHER	Professional Service	175.42	2/7/2012
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees-Juv	200.00	2/7/2012
CORBIN & ASSOCIATES	Litigation Expense	267.00	2/7/2012
CORPORATE SOURCE LTD	Non-Track Equipment	331.19	2/7/2012
COURT REPORTERS CLEARINGHOUSE	Test/Civil Serv Exp	170.28	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
COURTYARD BY MARRIOTT	Witness Travel	159.85	2/7/2012
CRASH DYNAMICS	Expert Witness Serv	5,267.60	2/7/2012
CRASH DYNAMICS	Education	650.00	2/7/2012
CRP / TBG FAIR OAKS LP	Rental Assistance	575.00	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	18,948.60	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	1,123.78	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	2,401.12	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	4,479.74	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	1,774.80	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	1,774.80	2/7/2012
CTJ MAINTENANCE INC	Custodian Services	11,157.53	2/7/2012
CUEVAS DISTRIBUTION INC	Lab Supplies	206.00	2/7/2012
CUMBERLAND PRESBYTERIAN	Clothing	585.45	2/7/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	300.00	2/7/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	125.00	2/7/2012
CURTIS FORTINBERRY	Counsel Fees-Courts	400.00	2/7/2012
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/7/2012
D & A BUILDING SERVICES INC	Custodian Services	6,775.00	2/7/2012
D & A BUILDING SERVICES INC	Custodian Services	970.00	2/7/2012
D & A BUILDING SERVICES INC	Custodian Services	2,210.00	2/7/2012
D & A BUILDING SERVICES INC	Custodian Services	2,250.00	2/7/2012
D ROBIN MCCARTY	Counsel Fees-Courts	400.00	2/7/2012
D ROBIN MCCARTY	Counsel Fees-Courts	600.00	2/7/2012
DALLAS COUNTY SOUTHWESTERN	Cert Copies/Trans	92.00	2/7/2012
DALWORTHINGTON GARDENS	Drug Seizures	100.00	2/7/2012
DALWORTHINGTON GARDENS	Drug Seizure Int	0.37	2/7/2012
DANA A DUFFEY	Counsel Fees-Juv	550.00	2/7/2012
DANA A DUFFEY	Counsel Fees - CPS	100.00	2/7/2012
DANETTE DEE ALVARADO	Counsel Fees-Juv	100.00	2/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	2/7/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	2/7/2012
DANIEL R ALTMAN	Psych Exam/Testimony	350.00	2/7/2012
DANIEL YOUNG	Counsel Fees-Courts	750.00	2/7/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
DARRELL KIRKSEY	Non-Track Equipment	370.80	2/7/2012
DATA TRACE LEGAL PUBLISHERS	Law Books	157.95	2/7/2012
DAVID HICKMAN	Clothing	125.00	2/7/2012
DAVID JONES AND	Cash For Kids	25.00	2/7/2012
DAVID RICHARDS	Counsel Fees-Courts	550.00	2/7/2012
DAVID RICHARDS	Counsel Fees-Courts	1,100.00	2/7/2012
DAVID RICHARDS	Counsel Fees-Courts	175.00	2/7/2012
DAVID W WYNNE	Counsel Fees-Courts	400.00	2/7/2012
DAWN M ROBERTS	Counsel Fees-Courts	260.00	2/7/2012
DEALERS ELECTRICAL SUPPLY	Building Maintenance	5,020.00	2/7/2012
DEAN SWANDA	Counsel Fees - CPS	2,515.00	2/7/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	280.00	2/7/2012
DEAN SWANDA	Cnsl Fees-Crim Appls	1,640.00	2/7/2012
DEAN SWANDA	Crim Appeal-OthrCost	52.70	2/7/2012
DEBRA HARRISON	Clothing	196.05	2/7/2012
DEDRA MOSLEY	Clothing	119.56	2/7/2012
DEDRA MOSLEY	Cash For Kids	37.33	2/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
DEL PRADO PROPERTIES LTD	Utility Assistance	92.84	2/7/2012
DEPT OF INFORMATION RESOURCES	Telephone-Basic	304.37	2/7/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	171.28	2/7/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,760.86	2/7/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	297.04	2/7/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,777.76	2/7/2012
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,613.75	2/7/2012
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	308.60	2/7/2012
DEREK BROWN	Counsel Fees-Courts	750.00	2/7/2012
DEREK BROWN	Counsel Fees-Courts	337.50	2/7/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	211.42	2/7/2012
DIRECT ENERGY LP	Utility Assistance	2,227.25	2/7/2012
DIRECTV INC	Data Transmiss Line	90.99	2/7/2012
DIRECTV INC	Subscriptions	55.99	2/7/2012
DIVERSIFIED OFFICE PRODUCTS INC	Equipment Maint	140.00	2/7/2012
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,244.40	2/7/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,403.52	2/7/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	3,508.40	2/7/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	350.84	2/7/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	920.95	2/7/2012
DON CLYBURN	Liaison Expense	694.12	2/7/2012
DON M DAWES	Counsel Fees-Courts	200.00	2/7/2012
DONALD N TURNER	Counsel Fees-Courts	600.00	2/7/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	2/7/2012
DONALD N TURNER	Counsel Fees-Courts	100.00	2/7/2012
DONNA GOODRICH	Psych Exam/Testimony	800.00	2/7/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,545.00	2/7/2012
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	927.18	2/7/2012
DOUBLETREE GUEST SUITES	Travel	278.30	2/7/2012
DRAKE COMMUNICATIONS INC	Equipment Maint	187.50	2/7/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	620.00	2/7/2012
E Z SEAL, LLC	Asphalt-Rock/Hot Mix	1,634.60	2/7/2012
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	189.18	2/7/2012
EARL E BATES JR	Counsel Fees-Courts	100.00	2/7/2012
EDNA BLAKE	Clothing	213.95	2/7/2012
EDWARD G JONES	Counsel Fees-Courts	800.00	2/7/2012
EDWARD G JONES	Counsel Fees-Courts	300.00	2/7/2012
EDWARD G JONES	Drug Seizures	250.00	2/7/2012
EDWARD G JONES	Drug Seizure-Unit	1,665.00	2/7/2012
EDWARD G JONES	Drug Seizure Int	1.30	2/7/2012
EDWARD G JONES	Drug Seizure Int	0.35	2/7/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	406.25	2/7/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	620.00	2/7/2012
EDWIN YOUNGBLOOD	Counsel Fees-Courts	220.00	2/7/2012
ELECTRONIC TECHNOLOGIES CORP USA	Building Maintenance	490.00	2/7/2012
ELIZABETH PFRIMMER	Cash For Kids	25.00	2/7/2012
ELLIOTT & HUGHES, INC.	Professional Service	850.88	2/7/2012
EMERALD PARK APARTMENTS	Rental Assistance	625.00	2/7/2012
EMERALD PARK APARTMENTS	Utility Assistance	42.02	2/7/2012
EMPIRE PAPER	Kitchen Supplies	149.60	2/7/2012
EMPIRE PAPER	Custodian Supplies	290.10	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ENCON SYSTEMS INC	Supplies	638.00	2/7/2012
ENCON SYSTEMS INC	Computer Supplies	712.80	2/7/2012
ENVIROMATIC SYSTEMS	Professional Service	2,943.00	2/7/2012
ER INVESTIGATIVE NETWORK	Investigative	105.00	2/7/2012
ERC WIPING PRODUCTS INC	Kitchen Supplies	249.10	2/7/2012
ERIC CUMMINGS	Counsel Fees-Courts	167.50	2/7/2012
ERIC CUMMINGS	Counsel Fees-Courts	1,615.00	2/7/2012
Eric S Metcalf	Travel	100.00	2/7/2012
EVCO PARTNERS LP	Supplies	4.75	2/7/2012
EVCO PARTNERS LP	Computer Supplies	9.54	2/7/2012
EVCO PARTNERS LP	Custodian Supplies	75.80	2/7/2012
EVCO PARTNERS LP	Parts and Supplies	434.58	2/7/2012
EVCO PARTNERS LP	Building Maintenance	301.08	2/7/2012
EVCO PARTNERS LP	Building Maintenance	92.60	2/7/2012
EVCO PARTNERS LP	Field Equip&Supplies	214.40	2/7/2012
EVCO PARTNERS LP	Building Maintenance	43.62	2/7/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	185.07	2/7/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	531.08	2/7/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	1,320.00	2/7/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	40.00	2/7/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	575.00	2/7/2012
FABIOLA BERRYHILL	Clothing	207.67	2/7/2012
FAKRUN NEESA	Interpreter Fees	120.00	2/7/2012
FALCON RIDGE APARTMENTS	Rental Assistance	500.00	2/7/2012
FAMILY DOLLAR STORE #1944	Other Payable	30.00	2/7/2012
FAMILY DOLLAR STORE #1944	Food/Hygiene Assist	30.00	2/7/2012
FARMER & ASSOCIATES, INC.	Capital Outlay Land	972.00	2/7/2012
FARMERS MARKET	Food	297.06	2/7/2012
FASCLAMPITT PAPER STORE	Sheriff Inventory	1,113.75	2/7/2012
FEDEX	Postage	77.75	2/7/2012
FEDEX	Postage	85.68	2/7/2012
FEDEX	Postage	79.10	2/7/2012
FEDEX	Postage	19.56	2/7/2012
FELIPE O CALZADA	Counsel Fees-Courts	400.00	2/7/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	2/7/2012
FELIPE O CALZADA	Counsel Fees - CPS	150.00	2/7/2012
FERRELLGAS	Gas	1,122.48	2/7/2012
FIESTA MART #76	Food/Hygiene Assist	74.87	2/7/2012
FIESTA MART INC	Food/Hygiene Assist	20.00	2/7/2012
FIRST CHOICE POWER	Utility Assistance	420.70	2/7/2012
FIRST RESTORATION INC	Professional Service	1,999.81	2/7/2012
FISHER SCIENTIFIC	Lab Supplies	199.48	2/7/2012
FISHER SCIENTIFIC	Lab Supplies	570.32	2/7/2012
FITZCO INC	Lab Supplies	295.00	2/7/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	76,298.89	2/7/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,593.09	2/7/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	501.59	2/7/2012
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	174.95	2/7/2012
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	136.04	2/7/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	200.00	2/7/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	300.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
FOODLAND MARKETS	Food/Hygiene Assist	37.00	2/7/2012
FORENSIC DNA & DRUG TESTING SERVICE	Medical Services	1,003.00	2/7/2012
FORT WORTH BOLT AND TOOL CO	Building Maintenance	162.89	2/7/2012
FORT WORTH CAMERA LLC	Safety/Tact Supplies	269.98	2/7/2012
FORT WORTH CAMERA LLC	Field Equip&Supplies	119.00	2/7/2012
FORT WORTH HUMAN RESOURCE	Education	35.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	444.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	235.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,236.76	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	447.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	185.40	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	320.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	369.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	574.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,610.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	438.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,639.50	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	177.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure-Unit	130.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure-Unit	277.50	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	380.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,770.28	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.08	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.14	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.18	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.21	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	10.29	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	1.00	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.18	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.19	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.51	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.34	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	2.03	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.26	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.81	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.09	2/7/2012
FORT WORTH POLICE DEPARTMENT	Drug Seizure Int	0.52	2/7/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	301.00	2/7/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	2,138.87	2/7/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	500.00	2/7/2012
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	999.00	2/7/2012
FORT WORTH WATER DEPARTMENT	Water	32.44	2/7/2012
FORT WORTH WATER DEPARTMENT	Water	5,873.89	2/7/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,983.46	2/7/2012
FORT WORTH WATER DEPARTMENT	Water	153.22	2/7/2012
FRANCINE PRATT	Liaison Expense	85.57	2/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	400.00	2/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	350.00	2/7/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	300.00	2/7/2012
FRANK ADLER	Counsel Fees-Juv	200.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - CPS	2,385.00	2/7/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
FRANK ADLER	Counsel Fees-Probate	500.00	2/7/2012
FRANK W NEAL & ASSOC INC	Building Maintenance	520.00	2/7/2012
FRED ANTHONY UFOLLA	Restitution Payable	400.00	2/7/2012
FRED CUMMINGS	Counsel Fees-Courts	1,380.00	2/7/2012
FREEMAN FINANCIAL INVESTMENT CO LP	Central Garage Inv	53.99	2/7/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	51.00	2/7/2012
G ANDREW PLATT	Counsel Fees-Courts	800.00	2/7/2012
G ANDREW PLATT	Counsel Fees-Courts	125.00	2/7/2012
G ANDREW PLATT	Drug Seizure-Unit	247.50	2/7/2012
G ANDREW PLATT	Drug Seizure Int	0.38	2/7/2012
GARVIN COUNTY SHERIFF	Court Costs	50.00	2/7/2012
GARY MEDLIN	Counsel Fees-Courts	600.00	2/7/2012
GARY MEDLIN	Counsel Fees-Courts	790.00	2/7/2012
GARY MEDLIN	Counsel Fees-Courts	237.50	2/7/2012
GARY MEDLIN	Counsel Fees-Courts	750.00	2/7/2012
GARY WAYNE PETTIGREW	Drug Seizures	2,307.00	2/7/2012
GARY WAYNE PETTIGREW	Drug Seizure Int	13.57	2/7/2012
GE FOODLAND INC	Food/Hygiene Assist	20.00	2/7/2012
GEORGE MACKEY	Counsel Fees-Courts	1,200.00	2/7/2012
GEORGE MACKEY	Counsel Fees-Courts	600.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	750.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	825.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	400.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	275.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Drug Seizures	700.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Drug Seizures	1,140.00	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Drug Seizure Int	0.29	2/7/2012
GEORGE R TRIMBER LAW OFFICE	Drug Seizure Int	0.26	2/7/2012
GES	Building Maintenance	325.41	2/7/2012
GES	Building Maintenance	1,862.82	2/7/2012
GES	Building Maintenance	501.06	2/7/2012
GES	A/C Maint Contract	281.34	2/7/2012
GES	A/C Maint Contract	688.41	2/7/2012
GES	A/C Maint Contract	593.93	2/7/2012
GES	Kitchen Maintenance	252.56	2/7/2012
GES	Building Maintenance	224.95	2/7/2012
GEXA ENERGY LP	Utility Assistance	399.42	2/7/2012
GILBERT M ARREDONDO	Rental Assistance	600.00	2/7/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	300.00	2/7/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	500.00	2/7/2012
GILBERTO TORREZ	Investigative	500.00	2/7/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	4,247.77	2/7/2012
GLOBAL LANGUAGE CENTER	Interpreter Fees	690.00	2/7/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	2/7/2012
GODFREY BUTANE COMPANY	Equipment Maint	66.84	2/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	7,359.33	2/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	993.00	2/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizures	8,400.93	2/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	16.90	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	0.41	2/7/2012
GRAND PRAIRIE POLICE DEPT	Drug Seizure Int	25.86	2/7/2012
GRANICUS INC	Software Maintenance	2,500.00	2/7/2012
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	458.28	2/7/2012
GREEN GUARD FIRST AID AND SAFETY	Supplies	133.41	2/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	110.89	2/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	387.90	2/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	252.56	2/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	268.19	2/7/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	108.40	2/7/2012
GREEN PLANET INC	Disposal Service	319.00	2/7/2012
GREG HARP	Clothing	200.00	2/7/2012
GREYHOUND LINES INC	Transportation	101.00	2/7/2012
GST PUBLIC SAFETY SUPPLY	Clothing	286.35	2/7/2012
GST PUBLIC SAFETY SUPPLY	Safety/Tact Supplies	73.90	2/7/2012
GULLIVER'S TRAVEL SERVICE INC	Education	427.20	2/7/2012
GW OUTFITTERS LP	Sheriff Inventory	396.00	2/7/2012
GW OUTFITTERS LP	Supplies	99.00	2/7/2012
GW OUTFITTERS LP	Supplies	495.00	2/7/2012
H D SMITH WHOLESALE CO	Medical Supplies	1,908.64	2/7/2012
HACH COMPANY	Lab Supplies	399.68	2/7/2012
HACIENDA REDEVELOPMENT LLC	Rental Assistance	650.00	2/7/2012
HALO BRANDED SOLUTIONS INC	Clothing	156.25	2/7/2012
HALO BRANDED SOLUTIONS INC	Supplies	252.10	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	205.50	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,537.50	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	230.75	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	207.50	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	3.62	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.17	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	1.12	2/7/2012
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Int	0.09	2/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	600.00	2/7/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,500.00	2/7/2012
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	2,592.05	2/7/2012
HAROLD V JOHNSON	Counsel Fees-Courts	50.00	2/7/2012
HARRY HARRIS, III	Counsel Fees-Courts	550.00	2/7/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	400.00	2/7/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	300.00	2/7/2012
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	200.00	2/7/2012
HECTOR GARZA	Clothing	123.13	2/7/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	173.50	2/7/2012
HELLO DIRECT	Equipment Maint	2,337.40	2/7/2012
HENRY SCHEIN	Medical Supplies	14,340.00	2/7/2012
HERITAGE FOOD SERVICE EQUIPMENT INC	Supplies	40.85	2/7/2012
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	14,245.00	2/7/2012
HILL COLLEGE	Education	60.00	2/7/2012
HILL COLLEGE	Education	60.00	2/7/2012
HILTON ANAHEIM	Prepaid - Travel	589.68	2/7/2012
HIRAM BODON	Counsel Fees-Courts	175.00	2/7/2012
HIRAM BODON	Counsel Fees-Courts	200.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Jury Costs	210.00	2/7/2012
HOYT ENTERPRISES INC	Equipment Maint	525.00	2/7/2012
HURST EULESS BEDFORD CHAMBER	Education	25.00	2/7/2012
IBP-INSTITUTE FOR BRAIN POTENTIAL	Education	79.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	184.50	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	246.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	135.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	246.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	123.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Supplies	123.00	2/7/2012
IMPACT PROMOTIONAL SERVICES INC	Clothing	439.92	2/7/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	264.00	2/7/2012
INDUSTRIAL POWER ISUZU TRUCK	Central Garage Inv	1,461.29	2/7/2012
INSTALLER SALES AND SERVICE	Central Garage Inv	126.82	2/7/2012
INSTITUTE FOR MANAGEMENT STUDIES	Education	385.00	2/7/2012
INSTITUTE FOR MANAGEMENT STUDIES	Education	385.00	2/7/2012
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	19,577.50	2/7/2012
INTERCON ENVIRONMENTAL INC	Non-Track Equipment	2,410.00	2/7/2012
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	806.12	2/7/2012
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	42.10	2/7/2012
INX INC	Non-Track Equipment	127.20	2/7/2012
IRVING HOLDINGS INC	Transportation	202.65	2/7/2012
IRVING HOLDINGS INC	Transportation	1,874.41	2/7/2012
J A SEXAUER	Building Maintenance	1,313.09	2/7/2012
J A SEXAUER	Building Maintenance	393.75	2/7/2012
JABBERCOMM INC	Supplies	240.32	2/7/2012
JACK G DUFFY, JR.	Counsel Fees-Courts	1,200.00	2/7/2012
JACK L HINES JR	Building Maintenance	280.00	2/7/2012
JACK L HINES JR	Building Maintenance	969.00	2/7/2012
JACK L HINES JR	Building Maintenance	969.00	2/7/2012
JACKIE MARTIN	Counsel Fees - CPS	1,900.00	2/7/2012
JACOBS ENGINEERING GROUP INC	Professional Service	1,330.43	2/7/2012
JACQUELINE PLEMONS	Professional Service	3,250.00	2/7/2012
JACQUELINE PLEMONS	Professional Service	1,625.00	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizures	25,300.00	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	2,000.00	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	1,000.00	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure-Unit	16,185.37	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure Int	8.15	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure Int	4.08	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure Int	62.28	2/7/2012
JAMES H SHAW LAW OFFICE	Drug Seizure Int	3,847.00	2/7/2012
James H Van Zandt	Travel	60.00	2/7/2012
JAMES K. NORWOOD, INC.	State Right of Way	300.00	2/7/2012
JAMES MASEK	Counsel Fees-Juv	200.00	2/7/2012
JAMES PUBLISHING CO	Law Books	137.98	2/7/2012
JAMES S KENNEDY	Drug Seizure-Unit	650.00	2/7/2012
JAMES S KENNEDY	Drug Seizure Int	0.71	2/7/2012
JAMIKA DENISE YATES	Drug Seizure-Unit	11.00	2/7/2012
JAMIKA DENISE YATES	Drug Seizure Int	0.03	2/7/2012
JANICE K MCMORAN	Professional Service	526.26	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
JANICE MARIE ALEXANDER	Clothing	320.87	2/7/2012
JANPAK	Sheriff Inventory	1,697.76	2/7/2012
JANPAK	Custodian Supplies	516.56	2/7/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	5,413.74	2/7/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	200.00	2/7/2012
JAY-VEER HOSPITALITY CORPORATION	Education	344.75	2/7/2012
JAY-VEER HOSPITALITY CORPORATION	Education	344.75	2/7/2012
JAY-VEER HOSPITALITY CORPORATION	Education	344.75	2/7/2012
JAY-VEER HOSPITALITY CORPORATION	Education	344.75	2/7/2012
JEANIE MORRIS	Professional Service	350.84	2/7/2012
JEANIE MORRIS	Professional Service	877.10	2/7/2012
JEANIE MORRIS	Reporter's Records	24.00	2/7/2012
JEFF GODFREY	Clothing	163.07	2/7/2012
JEFF GODFREY	Cash For Kids	50.00	2/7/2012
JEFF S HOOVER	Counsel Fees-Courts	450.00	2/7/2012
JEFF S HOOVER	Counsel Fees-Courts	400.00	2/7/2012
JEFFREY S STEWART PC	Counsel Fees-Courts	337.50	2/7/2012
Jennifer A Valentine	Travel	220.00	2/7/2012
JENNIFER ANGEL	Petit Jury Services	40.00	2/7/2012
JERRY WALKER	Counsel Fees-Courts	300.00	2/7/2012
JERRY WOOD	Counsel Fees-Courts	450.00	2/7/2012
JERRY WOOD	Counsel Fees-Courts	300.00	2/7/2012
JERRY WOOD	Counsel Fees-Courts	100.00	2/7/2012
JESUS MENDOZA	Drug Seizure-Unit	131.00	2/7/2012
JESUS MENDOZA	Drug Seizure Int	0.18	2/7/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	2/7/2012
JESUS NEVAREZ	Counsel Fees - CPS	3,050.00	2/7/2012
JIM BEARDEN AND ASSOCIATES PLLC	Counsel Fees - CPS	250.00	2/7/2012
JIM CULBERTSON	Counsel Fees-Juv	200.00	2/7/2012
JIM CULBERTSON	Counsel Fees - CPS	2,005.00	2/7/2012
JIM LANE	Counsel Fees-Courts	575.00	2/7/2012
JIM LANE	Counsel Fees-Courts	800.00	2/7/2012
JIM LANE	Counsel Fees-Courts	400.00	2/7/2012
JIM'S FUNERAL HOME	County Burials	700.00	2/7/2012
JOE K MATTHEWS	Bonds	71.00	2/7/2012
JOETTA KEENE	Counsel Fees-Courts	200.00	2/7/2012
JOETTA KEENE	Counsel Fees-Courts	350.00	2/7/2012
JOETTA KEENE	Counsel Fees-Courts	850.00	2/7/2012
JOETTA KEENE	Counsel Fees-Courts	156.25	2/7/2012
JOHANNA BURDGE	Clothing	225.00	2/7/2012
JOHN AVERY	Counsel Fees-Courts	850.00	2/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,450.00	2/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,550.00	2/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	625.00	2/7/2012
JOHN CARL BEATTY	Counsel Fees-Courts	600.00	2/7/2012
JOHN ECK	Counsel Fees - CPS	100.00	2/7/2012
JOHN P MCCALL JR	Counsel Fees-Courts	200.00	2/7/2012
JOHN P MCCALL JR	Counsel Fees-Courts	100.00	2/7/2012
JOHN R MARA LAW BOOKS	Law Books	270.00	2/7/2012
JOHN W STICKELS	Counsel Fees-Courts	450.00	2/7/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
JOHNS HOPKINS UNIVERSITY	Professional Service	25,000.00	2/7/2012
JONATHAN LUKE RICHEY	Drug Seizures	955.00	2/7/2012
JONATHAN LUKE RICHEY	Drug Seizure Int	0.25	2/7/2012
JONATHAN SIMPSON	Counsel Fees-Courts	1,200.00	2/7/2012
JONATHAN SIMPSON	Counsel Fees-Courts	450.00	2/7/2012
JONATHAN SIMPSON	Counsel Fees-Courts	300.00	2/7/2012
JONATHAN SIMPSON	Counsel Fees-Courts	275.00	2/7/2012
JOYCE E STEVENS P.C.	Counsel Fees-Courts	900.00	2/7/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	100.00	2/7/2012
JPCA OF TEXAS, INC	Dues	60.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	30.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	35.00	2/7/2012
JPCA OF TEXAS, INC	Dues	30.00	2/7/2012
JUANITA M DUNLAP	Interpreter Fees	369.00	2/7/2012
JUANITA M DUNLAP	Interpreter Fees	630.00	2/7/2012
JUANITA M DUNLAP	Interpreter Fees	180.00	2/7/2012
JUANITA M DUNLAP	Interpreter Fees	150.00	2/7/2012
JUDITH DRAGO	Clothing	100.00	2/7/2012
JULIE JACOBSON	Counsel Fees-Juv	200.00	2/7/2012
JUST ENERGY TEXAS I CORP	Utility Assistance	57.35	2/7/2012
KAPPA MAP GROUP LLC	Supplies	273.24	2/7/2012
KAPPA MAP GROUP LLC	Supplies	273.24	2/7/2012
KARA CARRERAS	Counsel Fees-Courts	900.00	2/7/2012
KARA CARRERAS	Counsel Fees-Courts	2,150.00	2/7/2012
KARA CARRERAS	Counsel Fees-Courts	1,000.00	2/7/2012
KARA CARRERAS	Counsel Fees-Courts	200.00	2/7/2012
KAREN FONVILLE	Court Visitor	273.50	2/7/2012
KARMEN JOHNSON	Counsel Fees-Courts	1,250.00	2/7/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	2/7/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	700.00	2/7/2012
KARTEN PSYCHOLOGICAL SERVICES	Psych Exam/Testimony	500.00	2/7/2012
KATHERINE AULTMAN	Court Visitor	143.00	2/7/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-Juv	60.00	2/7/2012
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	150.00	2/7/2012
KATHLEEN JEANNE MEGONIGAL	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	150.00	2/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
KATTEN & BENSON	Counsel Fees-Probate	980.00	2/7/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	300.00	2/7/2012
KEITH MCKAY	Counsel Fees-Courts	400.00	2/7/2012
KEITH MCKAY	Counsel Fees-Courts	100.00	2/7/2012
KEITH MCKAY	Counsel Fees-Courts	600.00	2/7/2012
KELLER POLICE DEPARTMENT	Drug Seizures	2,000.00	2/7/2012
KELLER POLICE DEPARTMENT	Drug Seizure Int	4.09	2/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	900.00	2/7/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	2/7/2012
KELLYE SWANDA	Counsel Fees - CPS	4,885.00	2/7/2012
KENDALL CURRY	Drug Seizure-Unit	11.00	2/7/2012
KENDALL CURRY	Drug Seizure Int	0.03	2/7/2012
KENNETH R GORDON PC	Counsel Fees-Courts	400.00	2/7/2012
KENNETH R GORDON PC	Counsel Fees-Courts	550.00	2/7/2012
KENNETH R GORDON PC	Counsel Fees-Courts	1,475.00	2/7/2012
KERRY OWENS	Counsel Fees-Probate	1,000.00	2/7/2012
KIM & ANDREWS, ATTORNEYS AT LAW LLP	Counsel Fees-Courts	400.00	2/7/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	850.00	2/7/2012
KIMBERLEY CAMPBELL	Counsel Fees-Courts	1,500.00	2/7/2012
KIMBERLEY CAMPBELL	Cnsl Fees-Crim Appls	725.00	2/7/2012
KIMBERLY ANN BASINGER	Expert Witness Serv	750.00	2/7/2012
KIMLEY-HORN AND ASSOCIATES,INC	Professional Service	1,574.89	2/7/2012
KOBBY T WARREN	Counsel Fees-Courts	700.00	2/7/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	2/7/2012
KOBBY T WARREN	Counsel Fees-Courts	300.00	2/7/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Maint	205.00	2/7/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	636.19	2/7/2012
KRISTINA WEST	Counsel Fees - CPS	100.00	2/7/2012
KROGER #695	Expanded Nutri Pgrm	35.57	2/7/2012
KROGER COMPANY	Food/Hygiene Assist	93.74	2/7/2012
LA PRIMAVERA ASSOCIATES LP	Rental Assistance	565.00	2/7/2012
LAHAINA GROUP INC	Equipment Maint	715.00	2/7/2012
LARRY E REED	Counsel Fees-Courts	1,075.00	2/7/2012
LARRY E REED	Counsel Fees-Courts	450.00	2/7/2012
LARRY E REED	Counsel Fees-Courts	200.00	2/7/2012
LARRY FINSTROM	Drug Seizures	466.40	2/7/2012
LARRY FINSTROM	Drug Seizure Int	0.58	2/7/2012
LASERLINK INTERNATIONAL INC	Supplies	333.00	2/7/2012
LAST GROUP ENTERPRISES INC	Sheriff Inventory	1,302.00	2/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	400.00	2/7/2012
LATEPH ADENIJI	Counsel Fees-Courts	750.00	2/7/2012
LATITUDE GEOGRAPHICS LTD	Software Maintenance	345.00	2/7/2012
LAW OFFICE EDWARD E CASTILLO PLLC	Counsel Fees-Juv	400.00	2/7/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	300.00	2/7/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	350.00	2/7/2012
LAW OFFICE OF HARMONY M SCHUERMAN P	Counsel Fees-Courts	125.00	2/7/2012
LAW OFFICE OF JO AN G ASHLEY	Counsel Fees-Juv	112.50	2/7/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	150.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
LAW OFFICE OF LISA HAINES	Counsel Fees-Courts	650.00	2/7/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,130.00	2/7/2012
LAW OFFICE OF RACHEL L PONDER PLLC	Counsel Fees - CPS	100.00	2/7/2012
LAW OFFICE OF SHANNON M SEARS PC	Counsel Fees-Courts	450.00	2/7/2012
LAW OFFICE OF T CHRISTOPHER LEWIS	Counsel Fees-Courts	400.00	2/7/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	500.00	2/7/2012
LAW OFFICE OF TIM CHOY	Counsel Fees-Courts	950.00	2/7/2012
LAW OFFICES OF RACHEL E DALTON	Counsel Fees-Courts	1,070.36	2/7/2012
LAWPRESS CORPORATION	Law Books	225.00	2/7/2012
LAWSON PRODUCTS INC	Parts and Supplies	13.01	2/7/2012
LAWSON PRODUCTS INC	Parts and Supplies	380.14	2/7/2012
LEARNING ZONE EXPRESS	Educational Material	1,294.53	2/7/2012
Leighton G Iles	Travel	109.20	2/7/2012
LENA POPE HOME INC	Professional Service	3,261.28	2/7/2012
LENA POPE HOME INC	Professional Service	32,370.00	2/7/2012
LEON REED JR	Professional Service	412.50	2/7/2012
LEON REED JR	Counsel Fees-Courts	600.00	2/7/2012
LESLIE JOHNS	Counsel Fees-Courts	1,400.00	2/7/2012
LESLIE JOHNS	Counsel Fees-Courts	175.00	2/7/2012
LESLIE JOHNS	Counsel Fees-Courts	350.00	2/7/2012
LEX JOHNSTON	Counsel Fees-Courts	3,775.00	2/7/2012
LINDEN & ASSOCIATES, P.C.	Counsel Fees - CPS	3,750.00	2/7/2012
LIPPINCOTT WILLIAMS & WILKINS	Supplies	449.95	2/7/2012
LISA FUCSKO	Clothing	100.00	2/7/2012
LISA HOOBLER	Counsel Fees-Courts	250.00	2/7/2012
LISA HOOBLER	Counsel Fees-Courts	1,000.00	2/7/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	2/7/2012
LISA HOOBLER	Counsel Fees-Courts	125.00	2/7/2012
LISA HOOBLER	Counsel Fees-Courts	100.00	2/7/2012
LISA MORTON	Reporter's Records	1,156.00	2/7/2012
LISA MORTON	Reporter's Records	148.00	2/7/2012
LISA MULLEN	Counsel Fees-Courts	400.00	2/7/2012
LISA MULLEN	Counsel Fees-Courts	1,500.00	2/7/2012
LISA MULLEN	Counsel Fees-Courts	750.00	2/7/2012
LISA MULLEN	Cnsl Fees-Crim Appls	3,437.50	2/7/2012
LOCK TIGHT SECURITY INC	Supplies	12.00	2/7/2012
LOCK TIGHT SECURITY INC	Equipment Maint	114.50	2/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	158.00	2/7/2012
LOCK TIGHT SECURITY INC	Building Maintenance	176.00	2/7/2012
LORI DEANGELIS	Counsel Fees-Courts	1,700.00	2/7/2012
LOWE'S	Supplies	175.61	2/7/2012
LOWE'S	Supplies	76.96	2/7/2012
LOWE'S	Building Maintenance	258.57	2/7/2012
LOWE'S	Building Maintenance	254.59	2/7/2012
LOWE'S	Parts and Supplies	44.94	2/7/2012
LOWE'S	Small Tools	51.06	2/7/2012
LOWE'S	Building Maintenance	28.18	2/7/2012
LOWE'S	Echo Lake Park	196.78	2/7/2012
LOWE'S	Building Maintenance	246.80	2/7/2012
LQ MANAGEMENT LLC	Travel	76.05	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
LUNCH BOX	Meeting Expenses	84.50	2/7/2012
Luz G Hernandez	Mileage Allowance	207.57	2/7/2012
Luz G Hernandez	Travel	125.98	2/7/2012
LYNDA S TARWATER	Counsel Fees-Courts	250.00	2/7/2012
LYNN KELLY LAW FIRM PC	Counsel Fees-Probate	500.00	2/7/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	2/7/2012
M SUZANNE FROSSARD PC	Counsel Fees-Juv	1,479.56	2/7/2012
M TRENT LOFTIN	Counsel Fees-Juv	900.00	2/7/2012
MARC GAULT	Counsel Fees - CPS	1,560.00	2/7/2012
MARK ANTHONY RAYOS	Drug Seizures	516.00	2/7/2012
MARK ANTHONY RAYOS	Drug Seizure Int	0.51	2/7/2012
MARK D KETCHUM	Meeting Expenses	119.82	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	200.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	700.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	437.50	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizures	1,200.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizures	1,148.00	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizure Int	4.08	2/7/2012
MARK D SCOTT & ASSOCIATES PLLC	Drug Seizure Int	0.69	2/7/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	2/7/2012
MARK ROSTEET	Counsel Fees-Courts	600.00	2/7/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	2/7/2012
MARK ROSTEET	Counsel Fees-Courts	850.00	2/7/2012
MARK ROSTEET	Counsel Fees-Courts	100.00	2/7/2012
MARRIOTT HOTEL SERVICES INC	Education	1,162.18	2/7/2012
MARRIOTT INTERNATIONAL	Travel	1,113.60	2/7/2012
MARRIOTT INTERNATIONAL	Education	668.16	2/7/2012
MARRIOTT INTERNATIONAL	Education	1,076.80	2/7/2012
MARRIOTT INTERNATIONAL	Education	1,336.32	2/7/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,456.38	2/7/2012
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,325.22	2/7/2012
MARTIN FRIAS	Rental Assistance	335.00	2/7/2012
MARY B THORNTON	Counsel Fees-Courts	200.00	2/7/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	1,512.00	2/7/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	17,280.50	2/7/2012
MEDINA & MEDINA INC	Central Garage Inv	128.00	2/7/2012
MEDINA & MEDINA INC	Parts and Supplies	12.50	2/7/2012
MEDLAN FUNERAL SERVICES INC	County Burials	330.00	2/7/2012
MELANIE F WEBB	Psych Exam/Testimony	400.00	2/7/2012
MERCEDES MEDICAL INC	Medical Supplies	148.00	2/7/2012
MERRY LAUREEN MOORE	Counsel Fees-Probate	2,200.00	2/7/2012
MERRY LAUREEN MOORE	Court Costs	1,500.00	2/7/2012
METROPLEX SERVICE WELDING	Building Maintenance	17.98	2/7/2012
METROPLEX SERVICE WELDING	Parts and Supplies	143.06	2/7/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	8,426.00	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	4,644.26	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	1,947.99	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	2,165.74	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	MHMR	5,444.69	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	5,168.08	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	1,988.12	2/7/2012
MHMR OF TARRANT COUNTY	MHMR	5,350.83	2/7/2012
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	2/7/2012
MHMR OF TARRANT COUNTY	Professional Service	49,711.06	2/7/2012
MICHAEL DEEGAN	Counsel Fees-Courts	900.00	2/7/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	800.00	2/7/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	650.00	2/7/2012
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	375.00	2/7/2012
MITCHELL MCCALL	Restitution Payable	109.00	2/7/2012
MONICA OLSON	Counseling Services	1,600.00	2/7/2012
MOORE MEDICAL LLC	Lab Supplies	160.00	2/7/2012
MOORE MEDICAL LLC	Lab Supplies	188.80	2/7/2012
MORITZ CHEVROLET CHRYSLER	Central Garage Inv	29.62	2/7/2012
MORRIS SINOR	Hlth Internat'l Trav	80.00	2/7/2012
Mr Bradley S Gatewood	Transportation	32.37	2/7/2012
Mr Charles W Wiesman	Education	30.00	2/7/2012
Mr Chris A Shahan	Transportation	212.09	2/7/2012
Mr Christopher J Dearing	Education	30.00	2/7/2012
Mr David A Phillips	Education	291.60	2/7/2012
Mr Edmund C Choice	Education	220.00	2/7/2012
Mr Eric R Martinez	Travel	60.00	2/7/2012
Mr Jacinto A Ramos Jr	Supplies	27.00	2/7/2012
Mr John J Nicholson	Education	220.00	2/7/2012
Mr John T Thompson	Education	156.00	2/7/2012
Mr Leslie J Smith	Supplies	55.99	2/7/2012
Mr Michael W Ford Jr	Travel	60.00	2/7/2012
Mr Paul R Tilley	Education	220.00	2/7/2012
Mr Roy C Brooks	Travel	188.00	2/7/2012
Ms Ann L Salyer-Caldwell	Travel	50.38	2/7/2012
Ms Beryl L Landry	Education	140.00	2/7/2012
Ms Carolyn R Van Winkle	Travel	220.00	2/7/2012
Ms Dana Tarter	Education	462.78	2/7/2012
Ms Donna M Larson	Education	149.78	2/7/2012
Ms Germaine C Woolridge	Education	39.28	2/7/2012
Ms Lisa R Woodard	Education	76.00	2/7/2012
Ms Maria E Perez	Interpreter Fees	199.00	2/7/2012
Ms Maria L Rivas	Education	220.00	2/7/2012
Ms Marquetta E Westmoreland	Travel	120.00	2/7/2012
Ms Melissa E Lee	Education	100.00	2/7/2012
Ms Teresa J Bates	Prepaid - Travel	126.00	2/7/2012
NACO - NATIONAL ASSOC OF COUNTIES	Education	465.00	2/7/2012
NACRC-NATL ASSOC COUNTY RECORDERS	Education	250.00	2/7/2012
NACRC-NATL ASSOC COUNTY RECORDERS	Education	250.00	2/7/2012
NAFA INC	Parts and Supplies	37.92	2/7/2012
NAFA INC	Parts and Supplies	45.34	2/7/2012
NANCY GORDON	Counsel Fees - CPS	2,345.00	2/7/2012
NATHERRAL J WASHINGTON	Counsel Fees-Courts	650.00	2/7/2012
NAVID ALBAND	Counsel Fees-Courts	500.00	2/7/2012
NAVID ALBAND	Counsel Fees-Courts	3,662.50	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
NEUROPATHOLOGY & FORENSIC PATHOLOGY	Professional Service	1,000.00	2/7/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	2/7/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	384.00	2/7/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	300.00	2/7/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	850.00	2/7/2012
NIKKI L CHRISMAN	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	36,495.00	2/7/2012
NORRIS RICHARDSON	Clothing	69.37	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,418.50	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	383.00	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	86.00	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizures	389.50	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	2.13	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.31	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.08	2/7/2012
NORTH RICHLAND HILLS POLICE	Drug Seizure Int	0.07	2/7/2012
OAK FARMS DAIRY	Food	450.13	2/7/2012
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	660.00	2/7/2012
ODESSA PUMPS & EQUIPMENT INC	Parts and Supplies	4,029.38	2/7/2012
OKEY AKPOM	Counsel Fees-Courts	750.00	2/7/2012
OKEY AKPOM	Counsel Fees-Courts	500.00	2/7/2012
OKEY AKPOM	Counsel Fees-Courts	150.00	2/7/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	94.37	2/7/2012
O'REILLY AUTO PARTS	Parts and Supplies	744.98	2/7/2012
O'REILLY AUTO PARTS	Parts and Supplies	153.98	2/7/2012
O'REILLY AUTO PARTS	Parts and Supplies	77.99	2/7/2012
O'REILLY AUTO PARTS	Parts and Supplies	628.54	2/7/2012
ORIME NAOYA AND TERRIA CAPITAL	Rental Assistance	322.00	2/7/2012
OWENS & OWENS	Professional Service	400.00	2/7/2012
OZARKA DRINKING WATER	Supplies	16.75	2/7/2012
P.I.E. MANAGEMENT LLC	Professional Service	1,490.19	2/7/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	275.00	2/7/2012
PAMELA S FERNANDEZ	Counsel Fees-Courts	250.00	2/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	11,128.00	2/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	1,278.00	2/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	1,692.07	2/7/2012
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Int	2.92	2/7/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	300.00	2/7/2012
PATRICIA L SUMMERS	Counsel Fees-Courts	100.00	2/7/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	100.00	2/7/2012
PATRICK CURRAN	Counsel Fees-Courts	650.00	2/7/2012
PATRICK CURRAN	Counsel Fees-Courts	630.00	2/7/2012
PATRICK CURRAN	Counsel Fees-Courts	230.00	2/7/2012
PATRICK CURRAN	Counsel Fees-Courts	215.00	2/7/2012
PATRICK LABHART	Hlth Dept Immu Fees	25.00	2/7/2012
PATRICK R MCCARTY	Counsel Fees-Courts	930.00	2/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,050.00	2/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	400.00	2/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	175.00	2/7/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	150.00	2/7/2012
PATTY TILLMAN	Counsel Fees-Courts	5,733.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees-Courts	900.00	2/7/2012
PATTY TILLMAN	Counsel Fees-Courts	200.00	2/7/2012
PAUL CONNER	Counsel Fees-Courts	4,345.00	2/7/2012
PAUL CONNER	Counsel Fees-Courts	480.00	2/7/2012
PAUL LEWALLEN	Counsel Fees-Courts	315.00	2/7/2012
PAUL V PREVITE	Counsel Fees-Courts	125.00	2/7/2012
PEDRO CISNEROS	Counsel Fees-Juv	100.00	2/7/2012
PEGGY KEZAR	Clothing	64.49	2/7/2012
PELICAN BAY POLICE DEPARTMENT	Drug Seizures	326.50	2/7/2012
PELICAN BAY POLICE DEPARTMENT	Drug Seizure Int	3.38	2/7/2012
PENGAD INC	Supplies	219.87	2/7/2012
PENNY ALTMAN	Education	140.00	2/7/2012
PETRO SERV INC	Central Garage Inv	2,050.00	2/7/2012
Philip R Adams	Education	220.00	2/7/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	2/7/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	300.00	2/7/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	400.00	2/7/2012
PITNEY BOWES INC	Supplies	2,280.00	2/7/2012
PITNEY BOWES INC	Equipment Maint	3,344.00	2/7/2012
PITNEY BOWES INC	Equipment Maint	196.00	2/7/2012
PITNEY BOWES INC	Equipment Maint	1,178.00	2/7/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	182.50	2/7/2012
POLLOCK PAPER DISTRIBUTORS	Kitchen Supplies	247.35	2/7/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	77.25	2/7/2012
POLLOCK PAPER DISTRIBUTORS	Custodian Supplies	185.40	2/7/2012
POLLOCK PAPER DISTRIBUTORS	Building Maintenance	117.74	2/7/2012
PORT CITY MEDICAL	Lab Supplies	384.00	2/7/2012
PRAETORIAN OPERATING INC	Medical Supplies	328.96	2/7/2012
PRESSTEK INC	Graphics Inventory	284.12	2/7/2012
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	325.00	2/7/2012
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	325.00	2/7/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	2/7/2012
PTS OF AMERICA LLC	Professional Service	2,434.60	2/7/2012
PUBLIC AGENCY TRAINING COUNCIL	Education	275.00	2/7/2012
PYRAMID PAPER COMPANY	Custodian Supplies	28.93	2/7/2012
QUEST DIAGNOSTICS INC	Professional Service	1,284.83	2/7/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	65.25	2/7/2012
QUEST DIAGNOSTICS INC	Laboratory Costs	43.00	2/7/2012
QUILL CORPORATION	Supplies	40.00	2/7/2012
QUILL CORPORATION	Supplies	180.69	2/7/2012
R B EVERETT AND COMPANY	Parts and Supplies	2,008.62	2/7/2012
R B EVERETT AND COMPANY	Parts and Supplies	682.53	2/7/2012
R B EVERETT AND COMPANY	Parts and Supplies	53.91	2/7/2012
R B EVERETT AND COMPANY	Parts and Supplies	12.02	2/7/2012
R D SHEET METAL INC	Non-Track Equipment	324.00	2/7/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	415.00	2/7/2012
R MAUREEN TOLBERT	Counsel Fees-Courts	125.00	2/7/2012
R&D BURNS BROTHERS INC	Non-Track Const/Bldg	37,755.00	2/7/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	136.00	2/7/2012
RAECINNE MAUDERER	Cash For Kids	25.00	2/7/2012
RANDALL B MILLER	Counsel Fees-Courts	237.50	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees-Courts	350.00	2/7/2012
RANDY W BOWERS	Counsel Fees-Courts	400.00	2/7/2012
RANDY W BOWERS	Counsel Fees-Courts	1,850.00	2/7/2012
RATTIKIN TITLE COMPANY	State Right of Way	38,250.00	2/7/2012
RAUL NEVAREZ	Counsel Fees-Juv	400.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	300.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	2,810.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	130.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	600.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	400.00	2/7/2012
RAY HALL JR	Counsel Fees-Courts	275.00	2/7/2012
RAY HALL JR	Counsel Fees - CPS	100.00	2/7/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	150.00	2/7/2012
RAY MOORE	Liaison Expense	53.93	2/7/2012
RAYMOND DANIEL PC	Counsel Fees-Juv	200.00	2/7/2012
RAYMOND DANIEL PC	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
RECEPT PHARMACY LP	Medical Supplies	1,970.00	2/7/2012
RECOVERY RESOURCE COUNCIL	Subrecipient Service	18,274.00	2/7/2012
RELIABLE PAVING INC	Landscaping Expense	1,739.00	2/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	3,946.99	2/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,450.98	2/7/2012
RELIANT ENERGY SERVICES	Utility Assistance	180.60	2/7/2012
RENEE A SANCHEZ	Counsel Fees - CPS	3,415.00	2/7/2012
REXEL SUMMERS	Building Maintenance	183.58	2/7/2012
REXEL SUMMERS	Building Maintenance	413.36	2/7/2012
REXEL SUMMERS	Building Maintenance	243.77	2/7/2012
REXEL SUMMERS	Building Maintenance	2,744.98	2/7/2012
REXEL SUMMERS	Building Maintenance	638.79	2/7/2012
REXEL SUMMERS	Non-Track Equipment	452.68	2/7/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	111,847.83	2/7/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	670.03	2/7/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	193.59	2/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	500.00	2/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,620.00	2/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	600.00	2/7/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	275.00	2/7/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	710.00	2/7/2012
RICHARD ALLEY	Counsel Fees-Courts	300.00	2/7/2012
RICHARD KLINE	Counsel Fees-Courts	650.00	2/7/2012
RICHARD KLINE	Counsel Fees-Courts	950.00	2/7/2012
RICHARD KLINE	Counsel Fees-Courts	125.00	2/7/2012
RICHARD KLINE	Counsel Fees-Courts	18.75	2/7/2012
RICHARD KLINE	Counsel Fees-Courts	112.00	2/7/2012
RICHARD RHYNES	Liaison Expense	581.17	2/7/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	525.00	2/7/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	350.00	2/7/2012
RINKER MATERIAL	Culverts	11,289.00	2/7/2012
ROBERT C RIDDELL	Counsel Fees-Courts	205.00	2/7/2012
ROBERT C RUSSELL	Counsel Fees-Probate	600.00	2/7/2012
ROBERTA WALKER	Counsel Fees-Courts	450.00	2/7/2012
ROBERTA WALKER	Counsel Fees-Courts	575.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees-Courts	1,150.00	2/7/2012
ROBINSON & SMART PC	Counsel Fees-Courts	150.00	2/7/2012
ROCKHURST UNIV CONT EDUC CTR	Education	199.00	2/7/2012
ROCKHURST UNIV CONT EDUC CTR	Education	199.00	2/7/2012
RONALD COUCH	Counsel Fees-Courts	550.00	2/7/2012
RONALD COUCH	Counsel Fees-Courts	300.00	2/7/2012
RONALD COUCH	Counsel Fees-Courts	400.00	2/7/2012
RONALD COUCH	Counsel Fees-Courts	3,720.00	2/7/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	1,150.00	2/7/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	200.00	2/7/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	100.00	2/7/2012
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,196.13	2/7/2012
RUSSELL FEED INC	Estray Livestock	353.98	2/7/2012
RUSSELL FEED INC	Canine Expense	129.95	2/7/2012
RYAN W HARDY	Counsel Fees-Courts	500.00	2/7/2012
S A T TRUCKING INC	Rock and Gravel	4,413.14	2/7/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,663.00	2/7/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,627.00	2/7/2012
SAF-T-GLOVE INC	Parts and Supplies	415.52	2/7/2012
SAF-T-GLOVE INC	Parts and Supplies	419.28	2/7/2012
SAF-T-GLOVE INC	Field Equip&Supplies	107.28	2/7/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	50.00	2/7/2012
SAM BONIFIELD	Counsel Fees-Courts	300.00	2/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	475.00	2/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	337.50	2/7/2012
SAMANTHA K HILL	Counsel Fees-Courts	500.00	2/7/2012
SANOFI PASTEUR INC	Medical Supplies	5,936.49	2/7/2012
SANTA FE ADOLESCENT SERVICES	Professional Service	19,200.00	2/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	400.00	2/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	300.00	2/7/2012
SANTIAGO SALINAS	Counsel Fees-Courts	465.00	2/7/2012
SATYAJEET LAHIRI	Psych Exam/Testimony	560.00	2/7/2012
SEALCO LLC	Vendor AP	18,445.48	2/7/2012
SEALCO LLC	Professional Service	30,526.38	2/7/2012
SECURITY X-RAY INC	Supplies	331.71	2/7/2012
SF HILTON LLC	Education	966.25	2/7/2012
SHANNON S PRITCHARD	Counsel Fees-Courts	100.00	2/7/2012
SHARON GABERT	Counsel Fees-Probate	1,000.00	2/7/2012
SHAWN PASCHALL	Counsel Fees-Courts	420.00	2/7/2012
SHAWN PASCHALL	Counsel Fees-Courts	60.00	2/7/2012
SHEILA RANDOLPH	Counsel Fees-Courts	450.00	2/7/2012
SHEILA RANDOLPH	Counsel Fees-Courts	250.00	2/7/2012
SHEILA WALKER	Reporter's Records	1,452.00	2/7/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	2,414.04	2/7/2012
SHERWIN WILLIAMS PAINT	Building Maintenance	741.65	2/7/2012
SHERWIN WILLIAMS PAINT	Non-Track Const/Bldg	1,341.94	2/7/2012
SHI GOVERNMENT SOLUTIONS	Computer Supplies	110.00	2/7/2012
SHI GOVERNMENT SOLUTIONS	Supplies	30.00	2/7/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	45.00	2/7/2012
SIGNATURE ENVELOPE INC	Supplies	59.00	2/7/2012
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	148.20	2/7/2012



Vendor Name	Item Description	Paid Amount	Check Date
SKYVUE MEMORIAL GARDENS	County Burials	865.00	2/7/2012
SMITH TEMPORARIES INC	Contract Labor	1,385.04	2/7/2012
SMITH TEMPORARIES INC	Contract Labor	27,362.77	2/7/2012
SMITH TEMPORARIES INC	Contract Labor	1,899.53	2/7/2012
SMITH TEMPORARIES INC	Elections- Contract	192.40	2/7/2012
SOUTHERN COMPUTER WAREHOUSE	Computer Maintenance	111.12	2/7/2012
SOUTHWASTE DISPOSAL LLC	Kitchen Maintenance	400.00	2/7/2012
SOUTHWASTE DISPOSAL LLC	Parts and Supplies	210.00	2/7/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	2/7/2012
SPRINT NEXTEL	Data Transmiss Line	38.50	2/7/2012
STAPLES ADVANTAGE	Supplies	78.63	2/7/2012
STAPLES ADVANTAGE	Supplies	322.14	2/7/2012
STAPLES ADVANTAGE	Supplies	68.11	2/7/2012
STAPLES ADVANTAGE	Supplies	178.12	2/7/2012
STAPLES ADVANTAGE	Supplies	601.06	2/7/2012
STAPLES ADVANTAGE	Supplies	117.02	2/7/2012
STAPLES ADVANTAGE	Supplies	120.62	2/7/2012
STAPLES ADVANTAGE	Supplies	442.74	2/7/2012
STAPLES ADVANTAGE	Supplies	61.30	2/7/2012
STAPLES ADVANTAGE	Supplies	116.88	2/7/2012
STAPLES ADVANTAGE	Supplies	112.88	2/7/2012
STAPLES ADVANTAGE	Supplies	58.80	2/7/2012
STAPLES ADVANTAGE	Supplies	65.24	2/7/2012
STAPLES ADVANTAGE	Supplies	69.87	2/7/2012
STAPLES ADVANTAGE	Supplies	355.34	2/7/2012
STAPLES ADVANTAGE	Supplies	181.43	2/7/2012
STAPLES ADVANTAGE	Supplies	67.97	2/7/2012
STAPLES ADVANTAGE	Supplies	84.68	2/7/2012
STAPLES ADVANTAGE	Supplies	319.34	2/7/2012
STAPLES ADVANTAGE	Supplies	168.09	2/7/2012
STAPLES ADVANTAGE	Supplies	184.15	2/7/2012
STAPLES ADVANTAGE	Supplies	395.64	2/7/2012
STAPLES ADVANTAGE	Supplies	314.91	2/7/2012
STAPLES ADVANTAGE	Supplies	351.48	2/7/2012
STAPLES ADVANTAGE	Supplies	55.38	2/7/2012
STAPLES ADVANTAGE	Supplies	67.25	2/7/2012
STAPLES ADVANTAGE	Supplies	301.26	2/7/2012
STAPLES ADVANTAGE	Supplies	77.09	2/7/2012
STAPLES ADVANTAGE	Supplies	36.42	2/7/2012
STAPLES ADVANTAGE	Supplies	669.55	2/7/2012
STAPLES ADVANTAGE	Supplies	45.78	2/7/2012
STAPLES ADVANTAGE	Supplies	69.31	2/7/2012
STAPLES ADVANTAGE	Supplies	12.04	2/7/2012
STAPLES ADVANTAGE	Supplies	211.43	2/7/2012
STAPLES ADVANTAGE	Computer Supplies	326.54	2/7/2012
STAPLES ADVANTAGE	Computer Supplies	3,750.95	2/7/2012
STAPLES ADVANTAGE	Lab Supplies	312.32	2/7/2012
STAPLES ADVANTAGE	Educational Material	57.58	2/7/2012
STAPLES ADVANTAGE	Equipment Maint	6.78	2/7/2012
STAPLES ADVANTAGE	Supplies	22.02	2/7/2012
STAPLES ADVANTAGE	Non-Track Equipment	241.20	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	50.92	2/7/2012
STAPLES ADVANTAGE	Supplies	101.51	2/7/2012
STAPLES TECHNOLOGY SOLUTIONS	Supplies	97.25	2/7/2012
STATE BAR OF TEXAS	Education	50.00	2/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	3,900.00	2/7/2012
STATON & TAYLOR PC	Counsel Fees-Courts	950.00	2/7/2012
STATON & TAYLOR PC	Counsel Fees-Juv	300.00	2/7/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	300.00	2/7/2012
STEPHANIE GONZALEZ	Counsel Fees-Probate	2,055.51	2/7/2012
STEPHANIE PATTEN	Counsel Fees-Courts	1,200.00	2/7/2012
STEPHANIE PATTEN	Counsel Fees-Juv	300.00	2/7/2012
Stephen R Turner	Travel	338.25	2/7/2012
Stephen R. Raborn	Education	59.28	2/7/2012
STEVEN E TEAS	Capital Outlay Low V	5,999.98	2/7/2012
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	42.84	2/7/2012
STREAM ENERGY	Utility Assistance	2,367.91	2/7/2012
SUPERIOR SIGNAL CO	Building Maintenance	1,225.88	2/7/2012
Susan R Howe	Education	220.00	2/7/2012
TAB PRODUCTS CO LLC	Supplies	1,596.00	2/7/2012
TARA ENERGY INC	Utility Assistance	249.62	2/7/2012
TARA V KERSH	Counsel Fees-Courts	4,499.00	2/7/2012
TARGET BANK	Meeting Expenses	40.54	2/7/2012
TARGET BANK	Household Supp Asst	415.53	2/7/2012
TARGET BANK	Clothing	171.42	2/7/2012
TARRANT CO SAMARITAN HOUSE INC	Subrecipient Service	4,519.97	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	500.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	600.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	735.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY BAR ASSOC.	Education	40.00	2/7/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	600.00	2/7/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	800.00	2/7/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	175.00	2/7/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/7/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	120.00	2/7/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	2/7/2012
TARRANT COUNTY SHERIFF	Travel	742.51	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/7/2012
TDI FLEET SERVICES	Central Garage Inv	36.06	2/7/2012
TEAGUE LUMBER	Building Maintenance	643.92	2/7/2012
TEAGUE LUMBER	Non-Track Equipment	431.00	2/7/2012
TEAGUE NALL & PERKINS INC	Professional Service	1,121.69	2/7/2012
TELESIGHT MAGNIFIERS INC	Voting Supplies	127.90	2/7/2012
TEMPY THOMAS	Cash For Kids	50.00	2/7/2012
TERRI PEARCE	Counsel Fees-Juv	500.00	2/7/2012
TERRY BARLOW	Counsel Fees-Courts	2,000.00	2/7/2012
TERRY BARLOW	Counsel Fees-Courts	125.00	2/7/2012
TERRY BARLOW	Counsel Fees-Courts	150.00	2/7/2012
TEXAS AGRILIFE EXTENSION SERVICE	Data Transmiss Line	1,140.00	2/7/2012
TEXAS ASSOCIATION OF	Education	100.00	2/7/2012
TEXAS ASSOCIATION OF	Education	100.00	2/7/2012
TEXAS ASSOCIATION OF	Education	100.00	2/7/2012
TEXAS ASSOCIATION OF	Education	100.00	2/7/2012
TEXAS CONFERENCE OF URBAN COUNTIES	Professional Service	156,425.00	2/7/2012
TEXAS DEPT OF STATE HEALTH SERVICES	Education	50.00	2/7/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	247.00	2/7/2012
TEXAS INSURANCE GROUP INC	Casualty Insurance	111.24	2/7/2012
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/7/2012
TEXAS JUSTICE COURT JUDGES	Dues	75.00	2/7/2012
TEXAS NARCOTIC OFFICERS ASSOCIATION	Dues	80.00	2/7/2012
TEXAS POWER LP	Utility Assistance	406.31	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	150.00	2/7/2012
TEXAS STATE UNIVERSITY	Education	100.00	2/7/2012
TEXAS STATE UNIVERSITY	Education	100.00	2/7/2012
TEXAS TRIO	Rental Assistance	595.00	2/7/2012
THE BANK OF NEW YORK TRUST COMPANY	Agent Coupon Fees	300.00	2/7/2012
THE FAIN GROUP INC	Professional Service	200.00	2/7/2012
THE FORTIS COMPANY LLC	Rental Assistance	342.00	2/7/2012
THE FORTIS COMPANY LLC	Utility Assistance	34.76	2/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	800.00	2/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	1,000.00	2/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	250.00	2/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	600.00	2/7/2012
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Courts	400.00	2/7/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	175.00	2/7/2012
THE HUSTON FIRM PC	Counsel Fees-Juv	100.00	2/7/2012
THE LAW FIRM OF DAVID C JONES	Counsel Fees-Courts	450.00	2/7/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
THE MAJOR FUNERAL HOME CHAPEL	County Burials	495.00	2/7/2012
THE MULHOLLAND CO	Supplies	1,728.00	2/7/2012
THE MULHOLLAND CO	Supplies	26.00	2/7/2012
THE MULHOLLAND CO	Supplies	75.00	2/7/2012
THE MULHOLLAND CO	Supplies	11.50	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
THE MULHOLLAND CO	Supplies	44.00	2/7/2012
THE OFFICE PAL INC	Computer Supplies	150.99	2/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	2/7/2012
THE SPOKEN WORD LLC	Interpreter Fees	300.00	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	958.01	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,603.70	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	765.53	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	2/7/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,296.61	2/7/2012
TIC EXPRESS LLC	Supplies	534.00	2/7/2012
TIC EXPRESS LLC	Supplies	36.00	2/7/2012
TIC EXPRESS LLC	Supplies	98.00	2/7/2012
TIM MOORE	Counsel Fees-Courts	200.00	2/7/2012
Timothy E Canas	Travel	60.00	2/7/2012
TJA POLICE PRODUCTS INC	Safety/Tact Supplies	1,687.50	2/7/2012
TOBIN KYLE COOPER	Drug Seizures	1,500.00	2/7/2012
TOBIN KYLE COOPER	Drug Seizure Int	3.53	2/7/2012
TOSHIBA BUSINESS SOLUTIONS	Capital Outlay-Furni	6,500.00	2/7/2012
TOSHIBA BUSINESS SOLUTIONS	Capital Outlay Low V	4,681.00	2/7/2012
TRACIE KENAN	Counsel Fees-Courts	2,500.00	2/7/2012
TRACIE KENAN	Counsel Fees-Courts	275.00	2/7/2012
TRACY STAGGS	Witness Travel	220.47	2/7/2012
TRANE COMPANY	A/C Maint Contract	1,474.00	2/7/2012
TRANE COMPANY	A/C Maint Contract	13,448.00	2/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	800.00	2/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	450.00	2/7/2012
TRAVIS YOUNG	Counsel Fees-Courts	775.00	2/7/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	2/7/2012
TRIPLNET PRICING LLC	Supplies	252.00	2/7/2012
TRIPLNET PRICING LLC	Computer Supplies	-	2/7/2012
TRIPLNET PRICING LLC	Supplies	121.95	2/7/2012
TRIPLNET PRICING LLC	Supplies	513.90	2/7/2012
TRIPLNET PRICING LLC	Supplies	339.65	2/7/2012
TRIPLNET PRICING LLC	Supplies	506.60	2/7/2012
TRIPLNET PRICING LLC	Supplies	216.40	2/7/2012
TRITON	Rental Assistance	499.00	2/7/2012
TROY STAGGS	Clothing	100.00	2/7/2012
TRUCKPRO INC	Parts and Supplies	47.50	2/7/2012
TRUCKPRO INC	Small Tools	45.29	2/7/2012
TRUGREEN CHEMLAWN	Landscaping Expense	136.00	2/7/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	258.00	2/7/2012
TRUGREEN LANDCARE LLC	Landscaping Expense	105.00	2/7/2012
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	32.24	2/7/2012
TXI OPERATIONS, LP (NT)	Cement and Concrete	5,553.90	2/7/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	2,476.65	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
TXU ELECTRIC COMPANY	Utility Assistance	965.66	2/7/2012
TXU ELECTRIC COMPANY	Utility Assistance	12,065.21	2/7/2012
TXU ELECTRIC COMPANY	Utility Assistance	5,704.77	2/7/2012
U S POSTAL SERVICE	Postage	2,735.45	2/7/2012
U S POSTMASTER	Postage	62.00	2/7/2012
U S POSTMASTER	Postage	176.00	2/7/2012
ULINE INC	Lab Supplies	51.14	2/7/2012
ULINE INC	Lab Supplies	153.65	2/7/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	198.52	2/7/2012
UNION GOSPEL MISSION	Rental Assistance	1,126.00	2/7/2012
UNITED APARTMENT GROUP	Utility Assistance	100.74	2/7/2012
UNITED CHEMICAL TECHNOLOGIES INC	Lab Supplies	4,034.08	2/7/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	12,760.00	2/7/2012
UNIVERSITY OF N TX HEALTH SCIENCE	Professional Service	33,110.00	2/7/2012
UPS/UNITED PARCEL SERVICE	Postage	16.62	2/7/2012
US DEPT OF HUD	Subrecipient Service	3,650.04	2/7/2012
US POSTAL SERVICE	Postage	3,000.00	2/7/2012
VALERIE ALLEN	Reporter's Records	124.00	2/7/2012
VANCE BROTHERS INC	Base Stab Materials	17,942.40	2/7/2012
VANESSA M JORDAN	Counsel Fees-Courts	450.00	2/7/2012
VENTURE ALTERNATIVE HIGH SCHOOL	Education	100.00	2/7/2012
VERIZON SOUTHWEST	Telephone-Basic	160.36	2/7/2012
VERIZON SOUTHWEST	Telephone-Basic	117.47	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.97	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,291.66	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,165.43	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	68.76	2/7/2012
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/7/2012
VERNON RUDD	Electricity	295.79	2/7/2012
VERNON RUDD	Electricity	232.40	2/7/2012
VERNON RUDD	Water	173.54	2/7/2012
VERNON RUDD	Water	136.34	2/7/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	822.73	2/7/2012
VICKI E WILEY	Cnsl Fees-Fam Drg Ct	100.00	2/7/2012
VIOLET NWOKOYE	Counsel Fees-Courts	200.00	2/7/2012
VIRGINIA CARTER	Counsel Fees-Courts	125.00	2/7/2012
VIRGINIA CARTER	Counsel Fees-Juv	200.00	2/7/2012
VIRGINIA HITCHCOCK	Restitution Payable	60.00	2/7/2012
VUONG LONG	Hlth Dept Immu Fees	100.00	2/7/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	425.89	2/7/2012
WALDEN'S	Non-Track Equipment	347.20	2/7/2012
WALMART STORE #1801	Restitution Payable	10.00	2/7/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	2/7/2012
WARREN ST JOHN	Counsel Fees-Courts	412.50	2/7/2012
WASTE PARTNERS OF TEXAS INC	Building Maintenance	113.60	2/7/2012
WEIR INVESTMENTS FUND LLC	Utility Assistance	68.25	2/7/2012
WENDY HACKLER	Counsel Fees-Courts	350.00	2/7/2012
WEST GROUP	On-Line Service	13,561.16	2/7/2012
WEST GROUP	Law Books	361.60	2/7/2012
WEST GROUP	On-Line Service	260.00	2/7/2012
WEST GROUP PAYMENT CENTER	Law Books	2,287.00	2/7/2012
WESTERN DETENTION	Building Maintenance	1,036.23	2/7/2012
WESTERN DETENTION	Building Maintenance	10,899.44	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	2/7/2012
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,610.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	134.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	268.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	237.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	356.65	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	1,580.00	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	3,319.15	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	197.50	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	428.80	2/7/2012
WESTERN-BRW PAPER CO INC	Supplies	592.50	2/7/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	200.00	2/7/2012
WILLIAM H BILL RAY PC	Cnsl Fees-Crim Appls	2,312.50	2/7/2012
WILLIAM M DICKSON	Drug Seizures	217.00	2/7/2012
WILLIAM M DICKSON	Drug Seizure Int	1.41	2/7/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	600.00	2/7/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	100.00	2/7/2012
WILLIAM R MAGNUSSEN	Drug Seizures	461.50	2/7/2012
WILLIAM R MAGNUSSEN	Drug Seizure Int	0.35	2/7/2012
WILSON OFFICE INTERIORS	Non-Track Equipment	1,417.65	2/7/2012
WILSON OFFICE INTERIORS	Non-Track Equipment	2,835.30	2/7/2012
WILSON OFFICE INTERIORS	Non-Track Equipment	850.59	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
WILSON OFFICE INTERIORS	Non-Track Equipment	567.06	2/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	2/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	800.00	2/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	600.00	2/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	2/7/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	2/7/2012
WOODRIDGE ASSOCIATES LTD	Rental Assistance	445.00	2/7/2012
WS NRB INCORPORATED 80	Rental Assistance	545.00	2/7/2012

**COMMISSIONERS' REPORT OF CLAIMS - Addendum  
FOR THE WEEK ENDING - February 7, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	3,741.39	2/7/2012
Allchem Manufacturing Inc	Parts and Supplies	1,183.33	2/7/2012
Alonti Cafe & Catering	Meeting Expenses	775.83	2/7/2012
American General Life Ins	Lifestyle, American General Co.	78.27	2/7/2012
Anthem Life Insurance Co	PGL/Anthem Life	38.97	2/7/2012
Arkansas Office of Child	Child Support	201.23	2/7/2012
Automated Collection Serv	5002 Student Loan Levy	258.87	2/7/2012
C L E A T	Union Dues	6,084.00	2/7/2012
California Sdu	Child Support	119.07	2/7/2012
Chapter 13 Trustee	5006 Chapter 13 Levy	534.25	2/7/2012
Charter Communications	Subscriptions	132.82	2/7/2012
City of Fort Worth Water Dept	Utility Assistance	62.46	2/7/2012
City of Haltom City	Water	31.85	2/7/2012
City of Haltom City	Water	14.32	2/7/2012
Dana Frank Larue	Cap Murder-Othr Cost	4,477.88	2/7/2012
Delta Dental Insurance Co	Dental Claims	21,545.40	2/7/2012
Delta Dental Insurance Co	Dental Claims	2,378.00	2/7/2012
Delta Management Associat	5002 Student Loan Levy	128.34	2/7/2012
Florida, State of, Disbur	Child Support	64.38	2/7/2012
Forensic Video Solutions Inc	Witness Travel	660.20	2/7/2012
Fraternal Order of Police	Union Dues	1,775.00	2/7/2012
GC Services LP	5002 Student Loan Levy	392.87	2/7/2012
HUD, US Dept of	HUD 5007 Garnishment	75.00	2/7/2012
Hung Nguyen	Travel	418.00	2/7/2012
Internal Revenue Service	5001 Tax Levy	2,315.67	2/7/2012
IRS FICA EE	FICA-Employee	350,997.94	2/7/2012
IRS FICA ER	FICA-Employer	518,139.24	2/7/2012
IRS FIT	FIT Withholding	949,864.07	2/7/2012
IRS MED EE	Medicare-Employee	121,177.53	2/7/2012
IRS MED ER	Medicare-Employer	121,177.53	2/7/2012
Lincoln Financial Group	Deferred Comp	21,023.08	2/7/2012
Louisiana Department of	Child Support	79.46	2/7/2012
Metropolitan Life	Metlife	16,523.59	2/7/2012
Michael W Warren	Supplies	115.10	2/7/2012
Michael W Warren	Supplies	60.00	2/7/2012
Michigan State Disbursement	Child Support	201.61	2/7/2012
Nationwide Retirement Sol	Deferred Comp	87,229.96	2/7/2012
NCO Financial Systems Inc	5002 Student Loan Levy	340.92	2/7/2012
New Jersey Support Paymen	Child Support	222.00	2/7/2012

Vendor Name	Item Description	Paid Amount	Check Date
NNDDA - Nat'l Narcotic Detector	Dues	55.00	2/7/2012
NNDDA - Nat'l Narcotic Detector	Dues	55.00	2/7/2012
North Dakota Sdu	Child Support	281.54	2/7/2012
Oklahoma Guaranteed Student	5002 Student Loan Levy	225.98	2/7/2012
Paulette Williams	Williams 5007 Garnishment	303.54	2/7/2012
PayFlex	Dependent Care	1,767.01	2/7/2012
PayFlex	Medical	94,152.11	2/7/2012
Pennsylvania-HEAA	5002 Student Loan Levy	516.33	2/7/2012
Pioneer Credit Recovery I	5002 Student Loan Levy	302.99	2/7/2012
Police & Firefighters Ins	Union Dues	17,510.59	2/7/2012
Prepaid Legal Services	Prepaid Attorney	4,000.00	2/7/2012
Senior Citizen Services of Greater	Meeting Expenses	40.00	2/7/2012
SHI Government Solutions	Software Maintenance	4,000.00	2/7/2012
Social Security Admin Levy	SSA 5007 Garnishment	25.00	2/7/2012
Stream Energy	Utility Assistance	184.73	2/7/2012
TAD - Tarrant Appraisal District	Tarr Appraisal Dist	166,122.80	2/7/2012
Tarrant Co. P/R Acct	Payroll Transfers	6,103,920.34	2/7/2012
Tarrant County Child Supp	Child Support	144.92	2/7/2012
Tarrant County Deputy She	Union Dues	1,505.00	2/7/2012
Tennesse Child Support Re	Child Support	212.30	2/7/2012
Texas Child Support Disbu	Child Support	40,956.27	2/7/2012
Texas Guaranteed Student	5002 Student Loan Levy	1,938.14	2/7/2012
Tim Truman	5006 Chapter 13 Levy	4,008.01	2/7/2012
Tom Powers Chapter 13 Tru	5006 Chapter 13 Levy	2,837.97	2/7/2012
United HealthCare	Medical Claims - AC & CO	750,118.90	2/7/2012
United HealthCare	Medical Claims - RT	51,772.69	2/7/2012
United Way	United Fund	2,120.97	2/7/2012
US Department of Education	5002 Student Loan Levy	220.05	2/7/2012
Valic Retirement	Deferred Comp	8,691.92	2/7/2012
Ward North America Inc	Worker's Compensation	50,000.00	2/7/2012
Washington State Support	Child Support	110.50	2/7/2012
Wm Barry Norman	Psych Exam/Testimony	400.00	2/7/2012
Wm Barry Norman	Psych Exam/Testimony	400.00	2/7/2012
YMCA	YMCA	2,107.45	2/7/2012