

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 10, 2012**

Vendor Name	Item Description	Paid Amount	Check Date
A P GAS & ELECTRIC (TX) LLC	HAP Reimb Port-in	135.00	4/10/2012
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	322.60	4/10/2012
AAA GLASS & MIRROR	Building Maintenance	187.00	4/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	510.00	4/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	180.00	4/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	210.00	4/10/2012
AAA SPANISH TRANSLATION SERVICE	Interpreter Fees	60.00	4/10/2012
AARON BENTER	Counsel Fees-Courts	225.00	4/10/2012
AARON CLAY GRAHAM	Counsel Fees-Courts	512.50	4/10/2012
AARON FIORENTINO	Counsel Fees - CPS	1,325.00	4/10/2012
AARYN LANDERS LAMB PC	Counsel Fees - CPS	100.00	4/10/2012
AARYN LANDERS LAMB PC	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
ABC WRECKER SERVICE	Central Garage Inv	225.00	4/10/2012
ABE FACTOR	Counsel Fees-Courts	850.00	4/10/2012
ABEL OFFICE MACHINES INC	Equipment Maint	61.80	4/10/2012
ABLE COMMUNICATIONS INC	Professional Service	1,957.71	4/10/2012
ACCESSDATA GROUP LLC	Subscriptions	1,680.00	4/10/2012
ACCUCARE MORTUARY SERVICE INC	Transportation	5,850.00	4/10/2012
ACE OFFICE SUPPLIES	Building Maintenance	3,464.55	4/10/2012
ACGME-ACCREDITATION COUNCIL FOR	Lab Accreditation	3,500.00	4/10/2012
AFFILIATED COM-NET INC	Equipment Maint	158.80	4/10/2012
AFFILIATED COM-NET INC	Equipment Maint	79.40	4/10/2012
AHF-HURST MANOR COMMUNITY DEV LLC	Rent Sub to L'lords	1,162.00	4/10/2012
AIDS OUTREACH CENTER	Subrecipient Service	1,224.00	4/10/2012
AIRGAS	Lab Supplies	60.82	4/10/2012
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees-Courts	250.00	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	14.50	4/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	148.00	4/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	4/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	33.00	4/10/2012
ALARM SECURITY GROUP LLC	Burglar Systems	18.50	4/10/2012
ALARM SECURITY GROUP LLC	Building Maintenance	33.00	4/10/2012
ALBERTSONS #4163	Food/Hygiene Assist	20.00	4/10/2012
ALBERTSONS #4231	Food/Hygiene Assist	40.00	4/10/2012
ALEX GONZALEZ	Interpreter Fees	50.00	4/10/2012
ALI OLIVER HASSIBI	Counsel Fees-Courts	350.00	4/10/2012
ALICIA R JOHNSON	Counsel Fees-Courts	200.00	4/10/2012
ALICIA R JOHNSON	Counsel Fees-Courts	300.00	4/10/2012
ALICIA R JOHNSON	Counsel Fees-Courts	450.00	4/10/2012
ALL CITIES SERVICE	Equipment Maint	128.00	4/10/2012
ALL CITIES SERVICE	Kitchen Maintenance	74.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
ALL CITIES SERVICE	Building Maintenance	499.92	4/10/2012
ALLEN & WEAVER PC	Counsel Fees-Juv	200.00	4/10/2012
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	4/10/2012
ALLEN-ROSALES LAW FIRM	Counsel Fees-Probate	2,200.00	4/10/2012
ALLIED COURT REPORTERS	Professional Service	175.42	4/10/2012
ALLISON PERKINS	Hlth Dept Immu Fees	40.00	4/10/2012
ALLMARK IMPRESSIONS LTD	Voting Supplies	1,780.00	4/10/2012
ALLTECH ASSOCIATES	Lab Supplies	246.27	4/10/2012
ALLTECH ASSOCIATES	Lab Supplies	87.61	4/10/2012
ALPINE FUNERAL HOME	County Burials	700.00	4/10/2012
ALTEC LANGUAGE AND TRANSLATION LLC	Interpreter Fees	171.80	4/10/2012
AMBIT ENERGY LLC	Utility Assistance	283.64	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	45.95	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	387.40	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	2.50	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	5.00	4/10/2012
AMERICAN MESSAGING SERVICES LLC	Pager / Blackberry	73.00	4/10/2012
AMERICAN RED CROSS FT WORTH	Education	27.00	4/10/2012
AMY SHORTES	Restitution Payable	6.50	4/10/2012
ANGELA CAUDURO	Rent Sub to L'lords	437.00	4/10/2012
Anita K Kurian	Education	10.00	4/10/2012
ANTHONY GREEN	Counsel Fees - CPS	100.00	4/10/2012
APAC TEXAS INC	Asphalt-Rock/Hot Mix	27,842.44	4/10/2012
ARAMARK UNIFORM SERVICES INC	Graphics Inventory	12.00	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	127.50	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	60.00	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	157.65	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	4.43	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	21.00	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	9.00	4/10/2012
ARAMARK UNIFORM SERVICES INC	Equipment Rentals	153.80	4/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.75	4/10/2012
ARAMARK UNIFORM SERVICES INC	Building Maintenance	20.95	4/10/2012
ARAMARK UNIFORM SERVICES INC	Custodian Services	2.75	4/10/2012
ARAMARK UNIFORM SERVICES INC	Laundry Services	2.75	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Supplies	36.17	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	LV Computers (Mod)	1,335.47	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	432.29	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	1,744.00	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Capital Outlay-Low V	22,120.00	4/10/2012
ARC/ AUSTIN RIBBON & COMPUTER	Non-Track Equipment	592.40	4/10/2012
ARCHIE'S GARDENLAND	Supplies	1,705.51	4/10/2012
ARLINGTON WATER UTILITIES	Water	27.09	4/10/2012
ARLINGTON WATER UTILITIES	Water	18.06	4/10/2012
ARLINGTON WATER UTILITIES	Water	34.28	4/10/2012
ARLINGTON WATER UTILITIES	Water	284.93	4/10/2012
ARLINGTON WATER UTILITIES	Utility Assistance	63.34	4/10/2012
ARLINGTON WATER UTILITIES	Water	116.11	4/10/2012
ASCENSION SERVICE	County Burials	350.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
ASHCRAFT COMPANY INC	A/C Maint Contract	1,565.00	4/10/2012
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	68.40	4/10/2012
AT&T	Telephone-Basic	68.12	4/10/2012
AT&T	Telephone-Basic	174.08	4/10/2012
ATC FREIGHTLINER GROUP	Parts and Supplies	270.86	4/10/2012
ATMOS ENERGY CORP	Gas	466.45	4/10/2012
ATMOS ENERGY CORP	Gas	48.14	4/10/2012
ATMOS ENERGY CORP	Gas	26.65	4/10/2012
ATMOS ENERGY CORP	Gas	258.14	4/10/2012
ATMOS ENERGY CORP	Gas	292.48	4/10/2012
ATMOS ENERGY CORP	Utility Assistance	415.97	4/10/2012
ATMOS ENERGY CORP	Gas	222.04	4/10/2012
ATMOS ENERGY CORP	Utility Assistance	3,069.07	4/10/2012
ATTICUS J GILL	Counsel Fees-Courts	200.00	4/10/2012
AUTISTIC TREATMENT CENTER	Clothing	125.00	4/10/2012
AUTOMATED MAILING SOLUTIONS	Supplies	40.00	4/10/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	367.60	4/10/2012
AUTOMATIC SPRINKLER OF TEXAS INC	Building Maintenance	1,108.37	4/10/2012
AUTO-SAN	Building Maintenance	691.50	4/10/2012
AUTO-SAN	Building Maintenance	99.00	4/10/2012
AUTO-SAN	Building Maintenance	64.50	4/10/2012
AUTO-SAN	Custodian Services	162.00	4/10/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	226.00	4/10/2012
AV PARK PLACE ASSOCIATES	Rent Sub to L'lords	695.00	4/10/2012
AZLE POLICE DEPARTMENT	Due to Other Govts	75.00	4/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	750.00	4/10/2012
BAILEY & GALYEN	Counsel Fees-Courts	200.00	4/10/2012
BALANCE FORENSIC & GENERAL	Psych Exam/Testimony	400.00	4/10/2012
BANE MACHINERY INC	Parts and Supplies	84.02	4/10/2012
BANKSTON FORD OF SOUTH FORT WORTH	Central Garage Inv	177.14	4/10/2012
BARNES PROX LAW PLLC	Counsel Fees - CPS	100.00	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	139.38	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	241.02	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	225.72	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	5,896.16	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	1,502.76	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	41.34	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	493.82	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	3,383.93	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	2,101.03	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	11,262.39	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	412.00	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	237.70	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	664.83	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	16.05	4/10/2012
BARNEY HOLLAND OIL COMPANY	Fuel	521.32	4/10/2012
BASECOM INC	Building Maintenance	857.39	4/10/2012
BAUMGARDNER FUNERAL HOME	County Burials	259.80	4/10/2012
BAYTECH SUPPLY INC	Building Maintenance	4,539.50	4/10/2012
BEHAVIORAL MEASURES AND FORENSIC	Polygraph	850.00	4/10/2012
BENBROOK WATER AUTHORITY	Utility Assistance	72.69	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
BENTLEY SQUARE APARTMENTS	Rent Sub to L'lords	701.00	4/10/2012
Beth A. Poulos	Education	600.00	4/10/2012
BETTY HUMPHRIES	Rent Sub to L'lords	190.00	4/10/2012
BETTY LYNN CADE	Professional Service	350.84	4/10/2012
Beverly H Dunn	Travel	30.00	4/10/2012
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	150.00	4/10/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	54.47	4/10/2012
BIG COUNTRY AIDS RESOURCES	Subrecipient Service	6,371.21	4/10/2012
BIG COUNTRY SUPPLY	Non-Track Equipment	13,515.66	4/10/2012
BILL OHEREN	Restitution Payable	40.00	4/10/2012
BIMBO BAKERIES USA INC	Food	328.91	4/10/2012
BLAKE BURNS	Counsel Fees-Courts	1,270.00	4/10/2012
BLAKE BURNS	Counsel Fees-Juv	100.00	4/10/2012
BLUE GAVEL	Law Books	128.06	4/10/2012
BONNIE C WELLS	Investigative	1,746.75	4/10/2012
BONNIE C WELLS	Investigative	164.75	4/10/2012
BONNIE C WELLS	Investigative	525.00	4/10/2012
BONNY MCMURROUGH LINK	Counsel Fees - CPS	100.00	4/10/2012
BOUND TREE MEDICAL LLC	Lab Supplies	17.59	4/10/2012
BOUND TREE MEDICAL LLC	Medical Supplies	68.80	4/10/2012
BOYD MOONEY	Counsel Fees-Juv	200.00	4/10/2012
BRADFORD SHAW	Counsel Fees-Juv	10.00	4/10/2012
BRADFORD SHAW	Counsel Fees - CPS	300.00	4/10/2012
BRANDON HUGHES	Rent Sub to L'lords	72.00	4/10/2012
Brenda A Rios	Travel	30.00	4/10/2012
BRENDA HANSEN	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
BRENDA R VONJOE	Counsel Fees-Courts	450.00	4/10/2012
BRETT BOONE	Court Costs	200.00	4/10/2012
BRIAN C SIMPSON	Counsel Fees-Courts	1,700.00	4/10/2012
BRIAN J NEWMAN	Counsel Fees-Juv	100.00	4/10/2012
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	4/10/2012
BRIAN J WILLETT	Counsel Fees-Juv	100.00	4/10/2012
BRIAN SALVANT	Counsel Fees-Courts	175.00	4/10/2012
BRIAN SALVANT	Counsel Fees-Courts	325.00	4/10/2012
BROADDUS & ASSOCIATES INC	Professional Service	6,811.00	4/10/2012
BROADDUS & ASSOCIATES INC	Professional Service	10,000.00	4/10/2012
BROADDUS & ASSOCIATES INC	Professional Service	10,000.00	4/10/2012
BROCK REALTORS LLC	Rent Sub to L'lords	118.00	4/10/2012
BROOKE BAKER	Counsel Fees - CPS	100.00	4/10/2012
BROWN, OWENS AND BRUMLEY	County Burials	4,985.00	4/10/2012
BROWNELLS INC	Range Supplies	176.26	4/10/2012
BRYCO/BRYANT COMPANY	Building Maintenance	320.00	4/10/2012
BUD DILLARD	Drug Seizure-Unit	12,190.88	4/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Courts	1,050.00	4/10/2012
BUSH RUDNICKI SHELTON PC	Counsel Fees-Juv	400.00	4/10/2012
BVA SCIENTIFIC INC	Lab Supplies	321.69	4/10/2012
C.D. HARTNETT CO	Food	230.56	4/10/2012
C.D. HARTNETT CO	Kitchen Supplies	246.05	4/10/2012
CALEB I MOORE	Counsel Fees-Courts	350.00	4/10/2012
CALEB I MOORE	Counsel Fees - CPS	100.00	4/10/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES	Counsel Fees-Courts	125.00	4/10/2012
CANAS & FLORES	Counsel Fees-Courts	100.00	4/10/2012
CANAS & FLORES	Counsel Fees-Courts	125.00	4/10/2012
CANDACE HENDERSON	Rent Sub to L'lords	406.00	4/10/2012
Candice L Fay	Transportation	21.52	4/10/2012
CAREY WALKER	Counsel Fees-Courts	150.00	4/10/2012
CAREY WALKER	Counsel Fees-Courts	300.00	4/10/2012
CAROL A BIRDWELL	Counsel Fees-Courts	300.00	4/10/2012
Carolyn S Sims	Meeting Expenses	82.00	4/10/2012
CASCO INDUSTRIES INC.	Capital Outlay Low V	67,075.00	4/10/2012
CASEY COLE	Counsel Fees-Courts	100.00	4/10/2012
CASEY COLE	Counsel Fees-Courts	300.00	4/10/2012
CASS ROBERT CALLAWAY	Counsel Fees-Courts	550.00	4/10/2012
CASTLEBERRY ISD	Misc Payable	147.00	4/10/2012
CATHERINE DUNNAVANT	Counsel Fees-Courts	1,575.00	4/10/2012
CATHOLIC CHARITIES	County Projects	10,000.00	4/10/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	508.75	4/10/2012
CATHOLIC CHARITIES DIOCESE OF	Professional Service	4,042.50	4/10/2012
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	160.00	4/10/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	(162.75)	4/10/2012
CATS EYE INTELLIGENCE SERVICE	Investigative	328.00	4/10/2012
CDW GOVERNMENT INC	Supplies	339.70	4/10/2012
CDW GOVERNMENT INC	LV Computers (Mod)	8,699.04	4/10/2012
CDW GOVERNMENT INC	Computer Supplies	155.61	4/10/2012
CDW GOVERNMENT INC	Computer Supplies	303.76	4/10/2012
CDW GOVERNMENT INC	Capital Outlay-Low V	1,257.23	4/10/2012
CEDAR HILL MEMORIAL PARK	County Burials	190.00	4/10/2012
CEDAR POINT APTS LP	Rent Sub to L'lords	93.00	4/10/2012
CEDAR POINT APTS LP	HAP Reimb Port-in	404.00	4/10/2012
CENTAURUS GF RIDGE LLC	Utility Assistance	55.39	4/10/2012
CENTER FOR THERAPEUTIC CHANGE LTD	O/P Group Counseling	1,020.00	4/10/2012
CERILLIANT CORPORATION	Lab Supplies	3,140.96	4/10/2012
CHAD LEE	Counsel Fees-Juv	200.00	4/10/2012
CHADWELL GROUP LP	Professional Service	12,915.48	4/10/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	4/10/2012
CHARLES BURGESS	Counsel Fees-Courts	200.00	4/10/2012
CHARTER COMMUNICATIONS	Subscriptions	68.10	4/10/2012
CHARTER COMMUNICATIONS	Subscriptions	61.98	4/10/2012
CHECKPOINT SERVICES INC	Computer Supplies	544.00	4/10/2012
CHECKPOINT SERVICES INC	Computer Maintenance	79.20	4/10/2012
CHERYL SPRAGGINS	Clothing	348.19	4/10/2012
CHESTER PHILLIPS	Restitution Payable	9.00	4/10/2012
CHHATRALA DFW LLC	Witness Travel	566.09	4/10/2012
CHRISTINA JOANNE WHIPPLE	Counsel Fees - CPS	100.00	4/10/2012
CHRISTOPHER IRIZARRY	Clothing	99.40	4/10/2012
CHRISTY BRANDT	Rent Sub to L'lords	750.00	4/10/2012
CIRRO ENERGY	Utility Assistance	202.25	4/10/2012
CIRRO ENERGY	Utility Allowance	131.00	4/10/2012
CITY OF ARLINGTON	Fuel	2,069.47	4/10/2012
CITY OF ARLINGTON	County Projects	10,000.00	4/10/2012
CITY OF EULESS	Water	61.95	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	Water	50.69	4/10/2012
CITY OF FOREST HILL UTILITIES	Utility Assistance	117.13	4/10/2012
CITY OF GRAND PRAIRIE	Utility Assistance	90.27	4/10/2012
CITY OF HALTOM CITY	Utility Assistance	121.89	4/10/2012
CITY OF LAKE WORTH	Water	14.00	4/10/2012
CITY OF LAKE WORTH	Water	154.03	4/10/2012
CITY OF LAKE WORTH	Water	18.55	4/10/2012
CITY OF LAKE WORTH	Water	100.51	4/10/2012
CITY OF LAKE WORTH	Water	100.51	4/10/2012
CITY OF LAKE WORTH	Water	73.75	4/10/2012
CITY OF LAKE WORTH	Water	14.00	4/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	232.46	4/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	198.48	4/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	239.68	4/10/2012
CITY OF MANSFIELD WATER/SEWER	Water	169.30	4/10/2012
CITY OF NORTH RICHLAND HILLS	Water	255.10	4/10/2012
CITY OF WHITE SETTLEMENT	Utility Assistance	50.26	4/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	5,261.96	4/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	19,747.82	4/10/2012
CITY OF WICHITA FALLS	Subrecipient Service	332.00	4/10/2012
COBY WOOTEN ATTORNEY AT LAW PC	Counsel Fees-Courts	625.00	4/10/2012
CODY L COFER	Counsel Fees-Juv	100.00	4/10/2012
CODY L COFER	Counsel Fees - CPS	100.00	4/10/2012
COMBINED SERVICES OF DALLAS INC	Custodian Services	630.00	4/10/2012
COMMERCIAL RECORDER	Estray Livestock	80.50	4/10/2012
COMMUNITY MORTUARY SERVICES LLC	County Burials	970.00	4/10/2012
COMPREHENSIVE SAFETY RESOURCE 1 LP	Education	650.00	4/10/2012
COMPUQUICK INC	Sheriff Inventory	775.00	4/10/2012
CONCHO SUPPLY INC	Central Garage Inv	527.14	4/10/2012
CONNIE BANISTER CHITWOOD	Professional Service	825.00	4/10/2012
CONQUEST SECURITY INC	Non-Track Equipment	1,788.00	4/10/2012
CONSTANT CONTACT INC	Subscriptions	294.00	4/10/2012
CONSUMER REPORTS	Subscriptions	26.00	4/10/2012
COREY NEUNER	Rent Sub to L'lords	678.00	4/10/2012
CORNERSTONE ASSISTANCE NETWORK INC	Subrecipient Service	6,795.00	4/10/2012
COUNTRY WOOD APARTMENTS	Rental Assistance	450.00	4/10/2012
COURTYARD BY MARRIOTT BLACKSTONE	Witness Travel	159.85	4/10/2012
CRAIG DOW	Court Visitor	88.42	4/10/2012
CRANE AMERICA SERVICES	Building Maintenance	450.00	4/10/2012
CRASH DYNAMICS	Professional Service	3,400.00	4/10/2012
CRASH DYNAMICS	Expert Witness Serv	6,213.20	4/10/2012
CVR COMPUTER SUPPLIES INC	Supplies	20.00	4/10/2012
CVR COMPUTER SUPPLIES INC	Supplies	75.00	4/10/2012
CYNTHIA A FITCH	Counsel Fees - CPS	790.00	4/10/2012
CYNTHIA MCKENZIE	Counsel Fees-Juv	400.00	4/10/2012
DALLAS COUNTY SHERIFF	Drug Seizure-Unit	12,007.00	4/10/2012
DAN NORMAN	Rental Assistance	788.00	4/10/2012
DANA A DUFFEY	Counsel Fees - CPS	3,165.00	4/10/2012
DANETTE DEE ALVARADO	Counsel Fees - CPS	150.00	4/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	300.00	4/10/2012
DANIEL HERNANDEZ	Counsel Fees-Courts	100.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL J FRALEY	Clothing	100.00	4/10/2012
DANIEL MAYS WARD JR	Professional Service	2,637.50	4/10/2012
DANIEL R ALTMAN	Psych Exam/Testimony	1,400.00	4/10/2012
DANIEL YOUNG	Counsel Fees-Courts	100.00	4/10/2012
DANNY D PITZER	Counsel Fees-Courts	450.00	4/10/2012
Dante A Williams	Travel	30.00	4/10/2012
DARCY NILES DENO	Counsel Fees - CPS	200.00	4/10/2012
DARCY NILES DENO	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
DATAVOX INC	Capital Outlay-Compu	53,676.00	4/10/2012
DATAVOX INC	Capital Outlay - Com	11,502.00	4/10/2012
DATAVOX INC	Capital Outlay-Low V	15,975.00	4/10/2012
DATAVOX INC	Non-Track Equipment	2,928.75	4/10/2012
DATAVOX INC	Non-Track Equipment	7,273.78	4/10/2012
DAVID A FRISBY	Counsel Fees-Courts	800.00	4/10/2012
DAVID BAYS	Counsel Fees-Courts	750.00	4/10/2012
DAVID DWIGHT STEVENS	Professional Service	1,885.08	4/10/2012
DAVID E GUNDERSON	Professional Service	2,634.00	4/10/2012
DAVID PALMER	Counsel Fees-Courts	500.00	4/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	310.00	4/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	500.00	4/10/2012
DAVID PEARSON, IV	Counsel Fees-Courts	350.00	4/10/2012
DAVID PEARSON, IV	Counsel Fees-Juv	200.00	4/10/2012
DAVID PEARSON, IV	Litigation Expense	5.20	4/10/2012
DAVID RICHARDS	Counsel Fees-Courts	200.00	4/10/2012
DAVID SAUCEDO	Culverts	435.00	4/10/2012
DAY RESOURCE CENTER FOR THE	Subrecipient Service	3,939.00	4/10/2012
DBC FAMILY LAW	Counsel Fees - CPS	100.00	4/10/2012
DEAN MIYAZONO	Counsel Fees-Courts	100.00	4/10/2012
DEAN SWANDA	Counsel Fees - CPS	100.00	4/10/2012
DEBBIE EDWARDS	Reporter's Records	40.30	4/10/2012
DELL MARKETING	Computer Supplies	79.08	4/10/2012
DELL MARKETING	Supplies	134.15	4/10/2012
DENNIS KIRKLAND	Restitution Payable	6.50	4/10/2012
DEREK BROWN	Counsel Fees-Courts	300.00	4/10/2012
DIAGNOSTIC HYBRIDS, INC.	Lab Supplies	410.90	4/10/2012
DIDRAIL JENNINGS	Rent Sub to L'lords	21.00	4/10/2012
DIGITAL ALLY INC	Equipment Maint	160.00	4/10/2012
DIRECT ENERGY LP	Utility Assistance	630.43	4/10/2012
DIRECT ENERGY LP	Utility Allowance	181.00	4/10/2012
DOCULYNX INC	Professional Service	8,081.19	4/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	1,403.52	4/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	877.10	4/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	175.42	4/10/2012
DOLORES STEWART & ASSOCIATES INC	Professional Service	526.26	4/10/2012
DON CLYBURN	Liaison Expense	347.07	4/10/2012
DON M DAWES	Counsel Fees-Courts	850.00	4/10/2012
DON M DAWES	Counsel Fees - CPS	100.00	4/10/2012
DONNA GORE	Court Visitor	140.08	4/10/2012
DORIS JEFFRIES	Restitution Payable	370.00	4/10/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	900.00	4/10/2012
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	41,539.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICE	Building Maintenance	180.00	4/10/2012
DOUBLE EAGLE MECHANICAL SERVICE	Landscaping Expense	1,082.88	4/10/2012
DOUGLASS DISTRIBUTING	Gasoline Inventory	15,855.75	4/10/2012
DPI ENERGY LLC	Utility Allowance	54.00	4/10/2012
DRAKE COMMUNICATIONS INC	Telephone - Mobile	145.00	4/10/2012
DSCI INC and	Rehab/Preserve Act	23,610.00	4/10/2012
DURKIN LAW OFFICES PC	Counsel Fees-Juv	200.00	4/10/2012
EAN HOLDINGS LLC	Vehicle Lease	2,400.00	4/10/2012
EAN HOLDINGS LLC	Transportation	109.29	4/10/2012
EAN HOLDINGS LLC	Education	174.81	4/10/2012
EASTCHASE MILL VALLEY LLC	Rent Sub to L'lords	542.00	4/10/2012
EDWIN G STEPHENS	Reporter's Records	928.00	4/10/2012
EDWIN YOUNGBLOOD	Counsel Fees-Juv	100.00	4/10/2012
ELECTRONIC TECHNOLOGIES CORP USA	Equipment Maint	7,499.91	4/10/2012
ELIZABETH RIVERA	Counsel Fees-Courts	400.00	4/10/2012
ELLIOTT ELECTRIC SUPPLY	Supplies	91.01	4/10/2012
ELRODS COST PLUS	Food/Hygiene Assist	20.00	4/10/2012
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,415.11	4/10/2012
EMPIRE PAPER	Custodian Supplies	2,417.50	4/10/2012
ENCLAVE @ PARKVIEW LP	HAP Reimb Port-in	177.00	4/10/2012
ENCLAVE ARLINGTON LP	Rental Assistance	623.00	4/10/2012
ENCON SYSTEMS INC	Computer Supplies	65.00	4/10/2012
ENTRUST ENERGY INC	HAP Reimb Port-in	72.00	4/10/2012
ENVIROMATIC SERVICES	Building Maintenance	78.00	4/10/2012
ENVIROMATIC SERVICES	Building Maintenance	117.00	4/10/2012
ER INVESTIGATIVE NETWORK	Investigative	951.50	4/10/2012
ER INVESTIGATIVE NETWORK	Investigative	500.00	4/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	300.00	4/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	235.00	4/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	482.50	4/10/2012
ERIC CUMMINGS	Counsel Fees-Courts	455.00	4/10/2012
ESTATE OF ROBERT FRANKLIN FORD	Cnsl Fees-Cap Murder	9,500.00	4/10/2012
EVCO PARTNERS LP	Sheriff Inventory	157.80	4/10/2012
EVCO PARTNERS LP	Supplies	10.52	4/10/2012
EVCO PARTNERS LP	Supplies	25.36	4/10/2012
EVCO PARTNERS LP	Supplies	11.74	4/10/2012
EVCO PARTNERS LP	Supplies	10.48	4/10/2012
EVCO PARTNERS LP	Supplies	10.48	4/10/2012
EVCO PARTNERS LP	Laundry Services	52.64	4/10/2012
EVCO PARTNERS LP	Building Maintenance	50.56	4/10/2012
EVCO PARTNERS LP	Parts and Supplies	83.76	4/10/2012
EVCO PARTNERS LP	Parts and Supplies	128.09	4/10/2012
EVCO PARTNERS LP	Field Equip&Supplies	80.90	4/10/2012
EVCO PARTNERS LP	Supplies	10.36	4/10/2012
EVCO PARTNERS LP	Building Maintenance	(268.80)	4/10/2012
EVCO PARTNERS LP	Building Maintenance	34.04	4/10/2012
EVCO PARTNERS LP	Landscaping Expense	243.08	4/10/2012
EVERMAN POLICE DEPT	Trust - JP 8	5.00	4/10/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	412.54	4/10/2012
EZ ELECTRICAL CONTRACTORS LLC	Building Maintenance	93.98	4/10/2012
F STEVEN MCCLURE AND ASSOCIATES PLL	Counsel Fees-Courts	300.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
FAMILY DOLLAR #2262	Food/Hygiene Assist	40.00	4/10/2012
FAMILY DOLLAR #5109	Other Payable	14.45	4/10/2012
FAMILY DOLLAR #5109	Food/Hygiene Assist	138.00	4/10/2012
FAMILY DOLLAR #5504	Food/Hygiene Assist	294.47	4/10/2012
FAMILY DOLLAR #8773	Food/Hygiene Assist	15.00	4/10/2012
FAMILY DOLLAR STORE #2416	Food/Hygiene Assist	113.64	4/10/2012
FARMERS MARKET	Food	812.80	4/10/2012
FEDEX	Postage	37.35	4/10/2012
FEDEX	Postage	100.31	4/10/2012
FEDEX	Postage	29.72	4/10/2012
FELIPE O CALZADA	Counsel Fees-Courts	600.00	4/10/2012
FELIPE O CALZADA	Counsel Fees-Juv	200.00	4/10/2012
FELIPE O CALZADA	Counsel Fees - CPS	100.00	4/10/2012
FELIPE O CALZADA	Cnsl Fees-Juv Det&Tr	100.00	4/10/2012
FIESTA #46	Food/Hygiene Assist	60.00	4/10/2012
FIESTA MART #60	Food/Hygiene Assist	20.00	4/10/2012
FIESTA MART #61	Food/Hygiene Assist	40.00	4/10/2012
FIESTA MART #76	Food/Hygiene Assist	94.66	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	39.26	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	186.26	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	46.79	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	109.60	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	321.96	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	108.85	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	922.68	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	177.00	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	22.40	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	13.44	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	175.87	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	161.20	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	253.15	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	149.42	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	320.33	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	127.93	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	237.05	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	137.32	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	9.68	4/10/2012
FILTER SYSTEMS INC	A/C Maint Contract	1,370.28	4/10/2012
FIRST CHOICE POWER	Utility Assistance	71.15	4/10/2012
FIRST CHOICE POWER	Utility Assistance	687.32	4/10/2012
FIRST CHOICE POWER	Utility Allowance	279.00	4/10/2012
FIRST CHOICE POWER	HAP Reimb Port-in	12.00	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	232.29	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	2,970.00	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	447.60	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	83.14	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	881.75	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	143.60	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	660.00	4/10/2012
FISHER SCIENTIFIC	Lab Supplies	100.80	4/10/2012
FITNESS SERVICE OF NORTH TEXAS	Equipment Maint	168.97	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Prisoners	75,732.48	4/10/2012
FIVE STAR CORRECTIONAL SERVICES INC	Food Contr/Employees	2,485.98	4/10/2012
FLEETSCREEN LTD	Medical Supplies	1,210.50	4/10/2012
FLUXLIGHT INC	Non-Track Equipment	875.98	4/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Courts	650.00	4/10/2012
FLYNN, FRANCIS & CLARK LLP	Counsel Fees-Juv	200.00	4/10/2012
FORESTRY SUPPLIERS INC	Supplies	77.44	4/10/2012
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	199.99	4/10/2012
FORT WORTH ISD	Professional Service	42,785.34	4/10/2012
FORT WORTH STAR TELEGRAM	Subscriptions	239.40	4/10/2012
FORT WORTH STAR TELEGRAM	Advertis/Leg Notice	307.74	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	3,982.30	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	18,821.06	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	152.02	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	961.85	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	38.50	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	31.63	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	175.76	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	1,628.36	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	177.67	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	981.73	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	705.83	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	528.46	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	205.99	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	158.70	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	178.98	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	27.00	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	135.20	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	90.37	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	55.95	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	168.51	4/10/2012
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,555.47	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	54.00	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	94.38	4/10/2012
FORT WORTH WATER DEPARTMENT	Water	3,932.37	4/10/2012
FORTIS BUSINESS MEDIA LLC	Law Books	995.00	4/10/2012
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	588.00	4/10/2012
FQFW LIMITED PARTNERSHIP	Rent Sub to L'lords	283.00	4/10/2012
FRANCES B JANEZIC	Professional Service	175.42	4/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	800.00	4/10/2012
FRANCISCO HERNANDEZ JR	Counsel Fees-Courts	750.00	4/10/2012
FRANK ADLER	Counsel Fees - CPS	150.00	4/10/2012
FRANK ADLER	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
FRED CUMMINGS	Counsel Fees-Courts	250.00	4/10/2012
FRED PRYOR SEMINARS, INC.	Education	179.00	4/10/2012
FRED PRYOR SEMINARS, INC.	Education	179.00	4/10/2012
FREDERICK NUNLEY	Restitution Payable	130.00	4/10/2012
Frieda C McCaskill	Education	772.86	4/10/2012
FRONING & ASSOCIATES	Reporter's Records	430.00	4/10/2012
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	417.00	4/10/2012
FT WORTH LAUNDRY & DRY CLEAN	Lab Equip Mainten	28.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
FULGHAM LAW FIRM PC	Counsel Fees-Courts	400.00	4/10/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	600.00	4/10/2012
FULGHAM LAW FIRM PC	Counsel Fees-Courts	200.00	4/10/2012
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	353.00	4/10/2012
FWIIA-FT WORTH CHAPTER OF INSTITUTE	Education	150.00	4/10/2012
FWIIA-FT WORTH CHAPTER OF INSTITUTE	Education	150.00	4/10/2012
G ALAN STEELE	Counsel Fees-Courts	175.00	4/10/2012
G ALAN STEELE	Counsel Fees-Courts	150.00	4/10/2012
G ALAN STEELE	Counsel Fees-Courts	437.50	4/10/2012
G ALAN STEELE	Counsel Fees-Courts	475.00	4/10/2012
G ALAN STEELE	Counsel Fees - CPS	100.00	4/10/2012
G ANDREW PLATT	Counsel Fees-Courts	350.00	4/10/2012
G ANDREW PLATT	Counsel Fees-Courts	1,175.00	4/10/2012
Garland G Tetens	Education	29.22	4/10/2012
GAYLE C ISBELL	Counsel Fees - CPS	100.00	4/10/2012
GEORGE MACKEY	Counsel Fees-Courts	600.00	4/10/2012
GEORGE PATTON ASSOCIATES INC	Supplies	198.14	4/10/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	1,300.00	4/10/2012
GEORGE R TRIMBER LAW OFFICE	Counsel Fees-Courts	137.50	4/10/2012
GILBERT RUSSELL ROWE	Counsel Fees-Courts	125.00	4/10/2012
GILBERTO TORREZ	Investigative	555.00	4/10/2012
GJA INVESTMENTS LP	Rent Sub to L'lords	497.00	4/10/2012
GLAXO SMITH KLINE (GSK)	Medical Supplies	2,799.74	4/10/2012
GLYNIS MCGINTY	Counsel Fees-Courts	400.00	4/10/2012
GODFREY BUTANE COMPANY	Utility Assistance	277.00	4/10/2012
GOOGLE INC	Cert Copies/Trans	25.00	4/10/2012
GRANICUS INC	Software Maintenance	2,500.00	4/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	406.53	4/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	203.62	4/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	209.71	4/10/2012
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	235.55	4/10/2012
GREEN VALLEY COMPRESSOR	Parts and Supplies	198.00	4/10/2012
GREENWOOD MOUNT OLIVET	County Burials	2,725.00	4/10/2012
Grover G Fickes	Meeting Expenses	137.60	4/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	3,048.71	4/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	(40.00)	4/10/2012
GST PUBLIC SAFETY SUPPLY	Clothing	2,814.70	4/10/2012
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	4/10/2012
H D SMITH WHOLESALE CO	Medical Supplies	3,055.85	4/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	1,975.00	4/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees-Courts	300.00	4/10/2012
HAMIDA A ABDAL-KHALLAQ INC	Counsel Fees - CPS	200.00	4/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	375.00	4/10/2012
HAROLD V JOHNSON	Counsel Fees-Courts	750.00	4/10/2012
HARRY HARRIS, III	Counsel Fees-Courts	100.00	4/10/2012
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equip&Supplies	40.00	4/10/2012
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	592.00	4/10/2012
HEARTLAND SERVICES INC	Radio Serv-Non Contr	795.00	4/10/2012
HEATHER YVONNE OGIER	Counsel Fees-Courts	800.00	4/10/2012
HEATHER YVONNE OGIER	Counsel Fees-Juv	100.00	4/10/2012
HEATHER YVONNE OGIER	Counsel Fees - CPS	200.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER YVONNE OGIER	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
HEISE LAW FIRM PC	Counsel Fees-Courts	400.00	4/10/2012
HELBING'S MOBIL SERVICE	Central Garage Inv	278.25	4/10/2012
HENRY SCHEIN	Medical Supplies	305.62	4/10/2012
HENRY SCHEIN	Medical Supplies	853.06	4/10/2012
HENRY SCHEIN	Medical Supplies	86.23	4/10/2012
HERKIM LIMITED	Rent Sub to L'lords	1,050.00	4/10/2012
HOLT COMPANY OF TEXAS	Parts and Supplies	1,460.63	4/10/2012
HORIZONS AT SUNRIDGE	Rental Assistance	575.00	4/10/2012
HOTEL PROPERTIES AUSTIN LLC	Education	395.60	4/10/2012
HOUSEHOLD DRIVERS REPORT	Subscriptions	8.00	4/10/2012
Hung Nguyen	Education	56.10	4/10/2012
IDENTIX INC	Software Maintenance	28,800.00	4/10/2012
IDEXX LABORATORIES INC	Lab Supplies	44,857.16	4/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	780.00	4/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	211.00	4/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	861.63	4/10/2012
INDEPENDENT ENVIRONMENTAL SERV	Disposal Service	260.00	4/10/2012
INNOVATIVE PLASTICS INC	Building Maintenance	166.47	4/10/2012
INNOVATIVE PLASTICS INC	Building Maintenance	166.47	4/10/2012
INTEGRATED FORENSIC LAB INC	Expert Witness Serv	2,500.00	4/10/2012
INTERCON ENVIRONMENTAL INC	Building Maintenance	2,416.50	4/10/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	(788.00)	4/10/2012
IRONWOOD RANCH TOWNHOMES LP	Rent Sub to L'lords	957.00	4/10/2012
IRONWOOD RANCH TOWNHOMES LP	HAP Reimb Port-in	187.00	4/10/2012
IRVING HOLDINGS INC	Transportation	254.25	4/10/2012
IRVING HOLDINGS INC	Transportation	119.95	4/10/2012
IRVING HOLDINGS INC	Transportation	419.13	4/10/2012
J A SEXAUER	Building Maintenance	2,251.71	4/10/2012
J H LADD	Investigative	846.36	4/10/2012
J H LADD	Investigative	500.00	4/10/2012
JACKIE MARTIN	Counsel Fees - CPS	100.00	4/10/2012
James A Johnson	Mileage Allowance	290.82	4/10/2012
James A Johnson	Travel	130.00	4/10/2012
JAMES MASEK	Counsel Fees-Courts	430.00	4/10/2012
JAMES MASEK	Counsel Fees-Juv	200.00	4/10/2012
JAMES MASEK	Counsel Fees - CPS	420.00	4/10/2012
JAMES MICHAEL GALLEGOS	Rent Sub to L'lords	12.00	4/10/2012
JAMES R WILSON	Counsel Fees-Courts	122.50	4/10/2012
James W Birdwell	Education	75.00	4/10/2012
JANA KAY BRAVO	Reporter's Records	624.00	4/10/2012
JANET S O'NEIL	Counsel Fees - CPS	100.00	4/10/2012
JANPAK	Sheriff Inventory	2,515.20	4/10/2012
JANPAK	Lab Supplies	323.36	4/10/2012
JANPAK	Kitchen Supplies	48.08	4/10/2012
JANPAK	Custodian Supplies	411.26	4/10/2012
JANPAK	Custodian Supplies	205.60	4/10/2012
JANPAK	Custodian Supplies	20.56	4/10/2012
JANPAK	Custodian Supplies	123.36	4/10/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	5,300.00	4/10/2012
JAY GILBERT CABALLERO	Counsel Fees-Courts	465.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
JAYDEN GRAPHICS INC	Voting Supplies	2,536.60	4/10/2012
JEANIE LEE REED	Restitution Payable	12.50	4/10/2012
JEANIE MORRIS	Professional Service	877.10	4/10/2012
JEFFREY T ELSTON	Professional Service	2,736.98	4/10/2012
Jennifer M Thomas	Education	15.00	4/10/2012
JEROME J GAINER	Professional Service	3,000.00	4/10/2012
JEROME POTTER	Court Visitor	133.20	4/10/2012
JERRY W WOODLOCK	Travel	86.76	4/10/2012
JESSICA WALL	Witness Travel	76.93	4/10/2012
JESUS NEVAREZ	Counsel Fees-Courts	300.00	4/10/2012
JESUS NEVAREZ	Counsel Fees-Juv	200.00	4/10/2012
JESUS NEVAREZ	Counsel Fees - CPS	100.00	4/10/2012
JIM BEARDEN AND ASSOCIATES PLLC	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
JIM CULBERTSON	Counsel Fees-Juv	720.00	4/10/2012
JIM CULBERTSON	Counsel Fees - CPS	250.00	4/10/2012
Jimmy R Politz	Education	100.00	4/10/2012
JIM'S FUNERAL HOME	County Burials	1,195.00	4/10/2012
JOETTA KEENE	Counsel Fees-Courts	150.00	4/10/2012
JOETTA KEENE	Counsel Fees-Courts	875.00	4/10/2012
JOHN AVERY	Counsel Fees-Courts	100.00	4/10/2012
JOHN AVERY	Counsel Fees-Courts	200.00	4/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	1,300.00	4/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	400.00	4/10/2012
JOHN CARL BEATTY	Counsel Fees-Courts	275.00	4/10/2012
JOHN CARL BEATTY	Counsel Fees-Juv	200.00	4/10/2012
JOHN ECK	Counsel Fees - CPS	200.00	4/10/2012
JOHN W STICKELS	Counsel Fees-Courts	400.00	4/10/2012
JOHN W STICKELS	Counsel Fees-Courts	850.00	4/10/2012
JOHN W STICKELS	Counsel Fees-Courts	125.00	4/10/2012
JOHN WHITE	Counsel Fees-Courts	450.00	4/10/2012
JOHNSON & JOHNSON	Counsel Fees-Courts	235.00	4/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	13,150.00	4/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	375.00	4/10/2012
JONATHAN SIMPSON	Counsel Fees-Courts	212.50	4/10/2012
JOSE BARRERA	Restitution Payable	1.50	4/10/2012
JOYCE E STEVENS P.C.	Counsel Fees-Juv	200.00	4/10/2012
JUANITA M DUNLAP	Interpreter Fees	125.00	4/10/2012
JUANITA M DUNLAP	Interpreter Fees	183.00	4/10/2012
JUDITH VAN HOOF	Counsel Fees - CPS	300.00	4/10/2012
JULIE JACOBSON	Counsel Fees - CPS	100.00	4/10/2012
JULIE R BOOTH	Professional Service	175.42	4/10/2012
JULIE R BOOTH	Professional Service	2,105.04	4/10/2012
JUNIPER GG FORT WORTH LLC	Rent Sub to L'lords	576.00	4/10/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	700.00	4/10/2012
JUSTICE & WHITE PLLC	Counsel Fees-Courts	325.00	4/10/2012
JVEON MALIK DORSEY	Restitution Payable	20.00	4/10/2012
KAI TEXAS	Professional Service	1,269.00	4/10/2012
KARA CARRERAS	Counsel Fees-Courts	600.00	4/10/2012
KAREN BORGHESI SMITH	Reporter's Records	3,903.20	4/10/2012
KARMEN JOHNSON	Counsel Fees - CPS	440.00	4/10/2012
KARMEN JOHNSON	Cnsl Fees-Fam Drg Ct	150.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	730.00	4/10/2012
KATHRYN CRAVEN	Counsel Fees - CPS	300.00	4/10/2012
KATHRYN CRAVEN	Cnsl Fees-Fam Drg Ct	200.00	4/10/2012
KATHY A LOWTHORP	Counsel Fees-Courts	100.00	4/10/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	1,150.00	4/10/2012
KEARNEY/WYNN ATTORNEYS AT LAW	Counsel Fees-Courts	200.00	4/10/2012
KELLI D STEVENS	Professional Service	1,645.00	4/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,016.76	4/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	1,126.00	4/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	450.00	4/10/2012
KELLY R GOODNESS PHD	Psych Exam/Testimony	650.00	4/10/2012
KELLYE SWANDA	Counsel Fees - CPS	200.00	4/10/2012
KENNETH CUTRER	Counsel Fees-Courts	500.00	4/10/2012
KENNETH CUTRER	Counsel Fees-Courts	200.00	4/10/2012
KENNETH W MULLEN	Counsel Fees-Courts	150.00	4/10/2012
KERRY YANEZ	Counsel Fees-Courts	500.00	4/10/2012
KIM HAMILTON	Counsel Fees-Courts	900.00	4/10/2012
KIMBERLY A CHERRY	Reporter's Records	8,970.00	4/10/2012
KIMBERLY A CHERRY	Reporter's Records	40.00	4/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Supplies	256.00	4/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Equipment Rentals	599.12	4/10/2012
KONICA MINOLTA BUSINESS SOLUTIONS	Capital Outlay-Furni	5,922.00	4/10/2012
KOSEL INVESTMENTS INC	Rent Sub to L'lords	139.00	4/10/2012
KRISTINA WEST	Counsel Fees-Juv	200.00	4/10/2012
KROGER #695	Expanded Nutri Pgrm	111.96	4/10/2012
KSM EXCHANGE LLC	Parts and Supplies	106.80	4/10/2012
KSM EXCHANGE LLC	Parts and Supplies	1,083.96	4/10/2012
KSM EXCHANGE LLC	Parts and Supplies	351.98	4/10/2012
LACY BRITTEN	Counsel Fees - CPS	100.00	4/10/2012
LADARIUS WHITE	Witness Travel	210.35	4/10/2012
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	776.00	4/10/2012
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.95	4/10/2012
LAQUITA TAYLOR	Transportation	18.00	4/10/2012
LARRY E REED	Counsel Fees-Courts	775.00	4/10/2012
LASERLINK INTERNATIONAL INC	Supplies	185.00	4/10/2012
LASERLINK INTERNATIONAL INC	Computer Supplies	636.00	4/10/2012
LATEPH ADENIJI	Counsel Fees-Courts	400.00	4/10/2012
LATEPH ADENIJI	Counsel Fees-Courts	135.00	4/10/2012
Lauren C Turnerhill	Transportation	109.64	4/10/2012
LAW OFC OF PATTON E MAYNARD PC	Counsel Fees-Courts	800.00	4/10/2012
LAW OFFICE OF ALICE RODRIGUEZ	Counsel Fees - CPS	100.00	4/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-Courts	125.00	4/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/10/2012
LAW OFFICE OF BRADLEY L CLARK PC	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
LAW OFFICE OF CARLOS G GALLIANI PC	Counsel Fees - CPS	150.00	4/10/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees-Courts	500.00	4/10/2012
LAW OFFICE OF GANOZA & RODRIGUEZ	Counsel Fees - CPS	645.00	4/10/2012
LAW OFFICE OF GARY L NICKELSON	Counsel Fees - CPS	600.00	4/10/2012
LAW OFFICE OF HOANG AND TRAN PLLC	Counsel Fees-Courts	200.00	4/10/2012
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	3,050.00	4/10/2012
LAW OFFICE OF KEE A ABLES PC	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-Courts	530.00	4/10/2012
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	4/10/2012
LAW OFFICE OF PETROVICH & GIRAUD	Counsel Fees - CPS	200.00	4/10/2012
LEIGH ANN SCHENK	Counsel Fees - CPS	3,139.00	4/10/2012
LEIGH DAVIS	Counsel Fees-Courts	490.00	4/10/2012
LEON REED JR	Professional Service	225.00	4/10/2012
LEON REED JR	Counsel Fees-Courts	100.00	4/10/2012
LEONARDS FARM AND RANCH	Landscaping Expense	765.00	4/10/2012
LEONARDS FARM AND RANCH	Landscaping Expense	498.39	4/10/2012
LEONARDS FARM AND RANCH	Landscaping Expense	243.98	4/10/2012
LEONARDS FARM AND RANCH	Parts and Supplies	244.53	4/10/2012
LESLIE J BURGOYNE	Counsel Fees-Courts	200.00	4/10/2012
LESLIE J BURGOYNE	Counsel Fees - CPS	100.00	4/10/2012
LESLIE JOHNS	Counsel Fees-Courts	150.00	4/10/2012
LESTER K REED	Counsel Fees - CPS	150.00	4/10/2012
LETA AL AZZAM	Clothing	124.41	4/10/2012
LIFE TECHNOLOGIES	Lab Supplies	6,072.86	4/10/2012
LILIANA CORTES	Restitution Payable	79.00	4/10/2012
LIONEL BSEISO	Professional Service	1,934.92	4/10/2012
LISA HOOBLER	Counsel Fees-Courts	245.00	4/10/2012
LISA MULLEN	Counsel Fees-Courts	400.00	4/10/2012
LISA STRANGE	Clothing	125.00	4/10/2012
LOCK TIGHT SECURITY INC	Equipment Maint	103.50	4/10/2012
LOCK TIGHT SECURITY INC	Central Garage Inv	159.50	4/10/2012
LOREN C GREEN PC	Counsel Fees-Courts	350.00	4/10/2012
LORIE GRAHAM	Reporter's Records	1,496.00	4/10/2012
LOWE'S	Supplies	3,563.56	4/10/2012
LOWE'S	Supplies	39.94	4/10/2012
LOWE'S	Lab Supplies	35.20	4/10/2012
LOWE'S	Building Maintenance	899.48	4/10/2012
LOWE'S	Landscaping Expense	173.49	4/10/2012
LOWE'S	Landscaping Expense	50.68	4/10/2012
LOWE'S	Landscaping Expense	794.29	4/10/2012
LOWE'S	Custodian Supplies	75.30	4/10/2012
LOWE'S	Parts and Supplies	165.24	4/10/2012
LOWE'S	Field Equip&Supplies	46.60	4/10/2012
LOWE'S	Building Maintenance	(1.82)	4/10/2012
LYNN S OLINGER	Counsel Fees - CPS	100.00	4/10/2012
LYNN SMITH CHEVROLET GEO INC	Parts and Supplies	48.69	4/10/2012
M MONIQUE WALTERS	Counsel Fees-Juv	200.00	4/10/2012
M MONIQUE WALTERS	Counsel Fees - CPS	100.00	4/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	4/10/2012
M TRENT LOFTIN	Counsel Fees-Courts	200.00	4/10/2012
M TRENT LOFTIN	Counsel Fees-Juv	600.00	4/10/2012
MAGNA/RICHLAND PROPERTIES LP	Rental Assistance	455.00	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	824.88	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	11,987.10	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	833.28	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	11,976.84	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	851.58	4/10/2012
MANAGED HEALTH NETWORK INC	Employee Assist Prog	844.74	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
MANSFIELD RETIREMENT LTD	Rent Sub to L'lords	76.00	4/10/2012
MARGARET MAKIN	Clothing	125.00	4/10/2012
Maria E Hinojosa	Travel	206.99	4/10/2012
MARIA GONZALEZ	Hlth Dept Immu Fees	25.00	4/10/2012
MARIE STEIN	Professional Service	1,801.50	4/10/2012
MARION BAUGH	HAP Reimb Port-in	503.00	4/10/2012
MARK D SCOTT & ASSOCIATES PLLC	Counsel Fees-Courts	100.00	4/10/2012
MARK ROSTEET	Counsel Fees-Courts	300.00	4/10/2012
MARSHALL GRAIN	Landscaping Expense	28.87	4/10/2012
MARTEK SUPPLY SOURCE	Supplies	25.95	4/10/2012
MARY B THORNTON	Counsel Fees-Courts	3,650.00	4/10/2012
MARY R THOMSEN	Cnsl Fees-Fam Drg Ct	150.00	4/10/2012
MASTER CLEANING SUPPLY INC	Kitchen Supplies	69.40	4/10/2012
MATTHEW A TRIMMIER	Professional Service	1,831.71	4/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	131.04	4/10/2012
MATTHEW BENDER & COMPANY INC	Law Books	109.44	4/10/2012
MATTHEW JUSKO	Restitution Payable	6.00	4/10/2012
MAX BREWINGTON	Counsel Fees-Juv	200.00	4/10/2012
MAX JOHN STRIKER	Counsel Fees-Courts	100.00	4/10/2012
MAX JOHN STRIKER	Counsel Fees-Courts	125.00	4/10/2012
MAXIM HEALTHCARE SERVICES INC	Professional Service	3,066.00	4/10/2012
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	47,530.40	4/10/2012
MEDIA RUSHWORKS LLC	Software Maintenance	1,446.00	4/10/2012
MEDINA & MEDINA INC	Central Garage Inv	128.00	4/10/2012
MEDLINE INDUSTRIES INC	Supplies	303.12	4/10/2012
MEDLINE INDUSTRIES INC	Lab Supplies	518.80	4/10/2012
MEDLINE INDUSTRIES INC	Medical Supplies	488.70	4/10/2012
MELANIE F WEBB	Psych Exam/Testimony	1,100.00	4/10/2012
MERCEDES MEDICAL INC	Medical Supplies	223.35	4/10/2012
METROPCS WIRELESS INC	Cert Copies/Trans	500.00	4/10/2012
METROPLEX DIRECT MARKETING	Trust - Constable 4	200.00	4/10/2012
MHMR OF TARRANT COUNTY	O/P Group Counseling	5,743.00	4/10/2012
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/10/2012
MICHAEL BERGER	Cnsl Fees-Crim Appls	2,775.00	4/10/2012
MICHAEL BERGER	Crim Appeal-OthrCost	56.97	4/10/2012
MICHAEL DEEGAN	Counsel Fees-Courts	100.00	4/10/2012
MICHAEL KEVIN DAVIS	Tires and Tubes	333.38	4/10/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	200.00	4/10/2012
MICHAEL PAUL GARCIA	Counsel Fees-Courts	237.50	4/10/2012
MICHAEL S BUMAGIN MD	Medical Services	100.00	4/10/2012
MICHAEL SHAWN MATLOCK	Counsel Fees-Courts	5,575.00	4/10/2012
MICHAEL WALKER	Travel	440.33	4/10/2012
MIDWEST MEDICAL SUPPLY CO, LLC	Medical Supplies	368.08	4/10/2012
MIGNEAULT FORT WORTH LP	Rent Sub to L'lords	359.00	4/10/2012
MILTON BENNETT KING	County Projects	2,398.00	4/10/2012
MILWAUKEE COUNTY CLERK OF COURT	Cert Copies/Trans	5.44	4/10/2012
MINICK LAW PC	Counsel Fees-Courts	500.00	4/10/2012
MIR UZAIR	Rent Sub to L'lords	1,036.00	4/10/2012
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	416.00	4/10/2012
MONARCH UTILITIES INC (WSDE 12)	Utility Assistance	130.30	4/10/2012
MOORE FUNERAL HOMES	County Burials	1,820.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
MOORE FUNERAL HOMES	County Burials	495.00	4/10/2012
MOORE MEDICAL LLC	Medical Supplies	358.80	4/10/2012
MOORE MEDICAL LLC	Lab Supplies	118.80	4/10/2012
MORTECH MFG	Lab Supplies	576.40	4/10/2012
Mr Brad L Carpenter	Travel	788.22	4/10/2012
Mr Bradley S Gatewood	Transportation	39.26	4/10/2012
Mr Chris A Shahan	Transportation	91.45	4/10/2012
Mr Daniel L Thompson	Education	100.00	4/10/2012
Mr Daniel R Risinger	Education	491.96	4/10/2012
Mr Douglas K Gowin	County Projects	287.57	4/10/2012
Mr Frank Mazza	Education	100.00	4/10/2012
Mr Greg D Lee	Education	100.00	4/10/2012
Mr Greg D Lee	Education	321.60	4/10/2012
Mr James G Shugart	Education	166.31	4/10/2012
Mr Jerry D McCormick	Travel	200.00	4/10/2012
Mr John E Deangelis	Education	77.22	4/10/2012
Mr John G Pilkington	Education	50.00	4/10/2012
Mr John J Nicholson	Education	100.00	4/10/2012
Mr Kelley R Crowell	Education	41.24	4/10/2012
Mr Kurt A Buchert	Education	761.97	4/10/2012
Mr Lloyd E Whelchel	Travel	186.48	4/10/2012
Mr Marc Flake	Supplies	19.99	4/10/2012
Mr Mark Ward Jr	County Projects	237.57	4/10/2012
Mr Michael D White	Transportation	19.94	4/10/2012
Mr Tommy P Cox	Education	100.00	4/10/2012
Ms Alisia Morris	County Projects	30.00	4/10/2012
Ms Ann L Diamond	Education	291.22	4/10/2012
Ms Diana Cervantes	Education	10.00	4/10/2012
Ms Holly D Webb	Education	767.54	4/10/2012
Ms Janice E Gentry	County Projects	30.00	4/10/2012
Ms Lisa Beebe	Education	735.00	4/10/2012
Ms MaryLouise Garcia	Education	100.00	4/10/2012
Ms Michelle R Brown	Education	397.55	4/10/2012
Ms Sarah A Prado	Education	100.00	4/10/2012
Ms Sharon Wayland	Travel	944.62	4/10/2012
Ms Terri White	Dues	60.00	4/10/2012
MULTIFAMILY UTILITY COMPANY INC	Utility Assistance	112.71	4/10/2012
NAFA INC	Parts and Supplies	53.44	4/10/2012
NAFA INC	Parts and Supplies	52.68	4/10/2012
NANCY GORDON	Counsel Fees - CPS	100.00	4/10/2012
NANCY GORDON	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
NANKUMARI RAJPUT BHATTI	Rent Sub to L'lords	58.00	4/10/2012
NATHANIEL EDWARD POWELL	Professional Service	1,719.00	4/10/2012
NATIONAL ASSOCIATION OF DRUG	Education	650.00	4/10/2012
NATIONAL ASSOCIATION OF DRUG	Education	650.00	4/10/2012
NATIONAL ASSOCIATION OF DRUG	Education	650.00	4/10/2012
NATIONAL ASSOCIATION OF FLEET	Dues	475.00	4/10/2012
NATIONAL GUARDIANSHIP ASSOC.	Dues	920.00	4/10/2012
NATIONAL LOCKSMITHING INSTITUTE	Education	2,850.00	4/10/2012
NCTCOG-NORTH CENTRAL TEXAS	Supplies	175.00	4/10/2012
NEC BUSINESS NETWORK SOLUTIONS	Lab Equip Mainten	729.75	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
NEIGHBORHOOD WALMART #5181	Food/Hygiene Assist	60.00	4/10/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	4/10/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	89.00	4/10/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	124.94	4/10/2012
NEVILL BUSINESS MACHINES INC	Equipment Maint	315.00	4/10/2012
NEW LIFE CORPORATION OF AMERIC	Rental Assistance	1,020.00	4/10/2012
NEW LIFE CORPORATION OF AMERIC	Utility Assistance	54.25	4/10/2012
NICHOLAS GREGORY DAVIS	Counsel Fees-Courts	775.00	4/10/2012
NIZAM PEERWANI, M.D.,P.A.	Due to Med Examiner	48,015.00	4/10/2012
NOBCO CONFERENCE	Education	150.00	4/10/2012
NORTH TEXAS COMPENSATION ASSOC	Dues	125.00	4/10/2012
NORTH TEXAS FUNERAL HOMES LLC	County Burials	700.00	4/10/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	9.74	4/10/2012
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Vehicle Maintenance	6.55	4/10/2012
NORTON METAL	Parts and Supplies	390.14	4/10/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	2,085.00	4/10/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	977.00	4/10/2012
NSPIRE WOODS PARTNERS LLC	Rent Sub to L'lords	3,126.00	4/10/2012
OAK FARMS DAIRY	Food	867.62	4/10/2012
OHC/COBBLESTONE LTD	Rent Sub to L'lords	1,127.00	4/10/2012
OKEY AKPOM	Counsel Fees-Courts	150.00	4/10/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	213.75	4/10/2012
OLMSTED-KIRK PAPER CO	Graphics Inventory	6,247.51	4/10/2012
ONE VILLAGE CREEK LP	Rent Sub to L'lords	303.00	4/10/2012
OSCAR G SETTLE	Counsel Fees-Courts	300.00	4/10/2012
OUSLEY JUNIOR HIGH SCHOOL	Restitution Payable	46.12	4/10/2012
OWENS & OWENS	Counsel Fees - CPS	100.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	100.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	400.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	500.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	600.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Courts	210.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Juv	75.00	4/10/2012
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	4/10/2012
PARK VISTA TOWNHOMES L P	Rent Sub to L'lords	121.00	4/10/2012
PARODI PROPERTY LTD	Rent Sub to L'lords	517.00	4/10/2012
PATRICIA BACA	Counsel Fees-Courts	750.00	4/10/2012
PATRICIA L SUMMERS	Counsel Fees - CPS	250.00	4/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	600.00	4/10/2012
PATRICIA MARGARET MCBRIDE	Counsel Fees-Courts	350.00	4/10/2012
PATRICK CURRAN	Counsel Fees-Courts	812.00	4/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	1,250.00	4/10/2012
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees-Courts	300.00	4/10/2012
PATTY TILLMAN	Counsel Fees-Courts	400.00	4/10/2012
PATTY TILLMAN	Counsel Fees-Courts	165.00	4/10/2012
PATTY TILLMAN	Counsel Fees - CPS	100.00	4/10/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	100.00	4/10/2012
PAUL B ROTHBAND JR	Counsel Fees-Courts	770.00	4/10/2012
PAUL V PREVITE	Counsel Fees-Courts	300.00	4/10/2012
PAUL V PREVITE	Counsel Fees-Courts	150.00	4/10/2012
PAUL V PREVITE	Counsel Fees-Courts	500.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
PEGGY MOORE	Clothing	116.68	4/10/2012
PERKIN ELMER GENETICS INC	Professional Service	50.00	4/10/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	431.00	4/10/2012
PERSONAL ACQUISITION MGMT & SALES I	Rent Sub to L'lords	1,205.00	4/10/2012
PETER A VAN DALEN	Pest Control Service	50.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	155.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	60.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	90.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	18.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	12.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	45.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	130.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	8.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	8.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	5.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	350.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	75.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	75.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	18.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	10.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	100.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	60.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	90.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	40.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	35.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	9.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	20.00	4/10/2012
PETER A VAN DALEN	Pest Control Service	20.00	4/10/2012
PETER A VAN DALEN	Pest Control Service	10.00	4/10/2012
PETER A VAN DALEN	Pest Control Service	5.00	4/10/2012
PETER A VAN DALEN	Building Maintenance	193.00	4/10/2012
PHILLIP S BARKER	Travel	60.40	4/10/2012
PHILLIPS & NABORS PLLC	Counsel Fees - CPS	200.00	4/10/2012
PIA R. RODRIGUEZ	Counsel Fees-Courts	500.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
PIA R. RODRIGUEZ	Interpreter Fees	50.00	4/10/2012
PITNEY BOWES GLOBAL FINANCIAL	Office Equip Maint	1,131.00	4/10/2012
PITNEY BOWES INC	Supplies	312.00	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	497.30	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	138.84	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	122.00	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	332.00	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	20.80	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	41.50	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	290.50	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	83.00	4/10/2012
PLYWOOD CO OF FORT WORTH	Non-Track Const/Bldg	207.50	4/10/2012
PLYWOOD CO OF FORT WORTH	Building Maintenance	118.40	4/10/2012
PLYWOOD CO OF FORT WORTH	Non-Track Equipment	3,875.00	4/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	231.75	4/10/2012
POLLOCK PAPER DISTRIBUTORS	Sheriff Inventory	1,236.00	4/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	58.87	4/10/2012
POLLOCK PAPER DISTRIBUTORS	Supplies	14.85	4/10/2012
POWER PROTECTION SERVICES	Computer Maintenance	378.00	4/10/2012
PRAETORIAN OPERATING INC	Supplies	370.08	4/10/2012
PRAETORIAN OPERATING INC	Sheriff Inventory	720.50	4/10/2012
PRAETORIAN OPERATING INC	Kitchen Supplies	232.90	4/10/2012
PRODUCTS UNLIMITED INC	Lab Supplies	636.00	4/10/2012
PRONTO COURIER SERVICE LLC	Professional Service	200.01	4/10/2012
PROTECTIVE LIFE INSURANCE	Rental Assistance	685.00	4/10/2012
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exam/Testimony	1,500.00	4/10/2012
PTS OF AMERICA LLC	Professional Service	3,976.73	4/10/2012
PURSUIT SAFETY INC	Non-Track Equipment	1,751.28	4/10/2012
QIAGEN	Lab Supplies	1,169.82	4/10/2012
QUEST DIAGNOSTICS INC	Professional Service	391.96	4/10/2012
QUEST DIAGNOSTICS INC	Professional Service	1,638.23	4/10/2012
QUILL CORPORATION	Supplies	78.00	4/10/2012
QUILL CORPORATION	Supplies	39.00	4/10/2012
RADIOLOGY ASSOCIATES TARRANT	Professional Service	170.00	4/10/2012
Ralph D. Swearingin Jr	Travel	210.90	4/10/2012
RANDY W BOWERS	Counsel Fees-Courts	275.00	4/10/2012
RANDY W BOWERS	Counsel Fees-Courts	675.00	4/10/2012
RAUL NEVAREZ	Counsel Fees-Courts	1,025.00	4/10/2012
RAUL NEVAREZ	Counsel Fees - CPS	100.00	4/10/2012
RAY HALL JR	Counsel Fees-Juv	500.00	4/10/2012
RAY HALL JR	Counsel Fees - CPS	1,155.00	4/10/2012
RAY HALL JR	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	567.86	4/10/2012
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/10/2012
READ'S AUTO COLLISION	Insurance Receivable	478.35	4/10/2012
READ'S AUTO COLLISION	Vehicle Maintenance	1,300.98	4/10/2012
READ'S AUTO COLLISION	Vehicle Maintenance	362.83	4/10/2012
READ'S AUTO COLLISION	Vehicle Maintenance	139.00	4/10/2012
RECEPT PHARMACY LP	Medical Supplies	1,720.00	4/10/2012
RECOVERY RESOURCE COUNCIL	Counseling Services	300.00	4/10/2012
REEDER DISTRIBUTORS INC	Grease and Oil	335.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
REGENCY RAINTREE LTD PARTNERSHIP	Rent Sub to L'lords	1,152.00	4/10/2012
RELIANT ENERGY SERVICES	Utility Assistance	1,986.58	4/10/2012
RENEE A SANCHEZ	Counsel Fees - CPS	350.00	4/10/2012
REX BOLDEN	Hlth Dept Immu Fees	25.00	4/10/2012
REXEL SUMMERS	Building Maintenance	497.30	4/10/2012
REXEL SUMMERS	Building Maintenance	880.70	4/10/2012
REXEL SUMMERS	Building Maintenance	461.36	4/10/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	44,059.12	4/10/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	9,981.93	4/10/2012
REYNOLDS ASPHALT	Asphalt-Rock/Hot Mix	300.50	4/10/2012
RICARDO J CARRILLO	County Burials	1,195.00	4/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	1,855.00	4/10/2012
RICHARD A HENDERSON PC	Counsel Fees-Courts	300.00	4/10/2012
RICHARD A HENDERSON PC	Cnsl Fees-Crim Appls	1,855.00	4/10/2012
RICHARD A HENDERSON PC	Crim Appeal-OthrCost	435.42	4/10/2012
RICHARD ALLEY	Counsel Fees-Courts	2,010.00	4/10/2012
RICHARD GLADSTONE	Cnsl Fees-Juv Det&Tr	100.00	4/10/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	575.00	4/10/2012
RICHARD SCOTT WALKER	Counsel Fees-Courts	250.00	4/10/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	775.00	4/10/2012
RICHARD SCOTT WALKER	Cnsl Fees-Crim Appls	400.00	4/10/2012
RICHARD SCOTT WALKER	Litigation Expense	1.50	4/10/2012
Rilla R Masters	Travel	30.00	4/10/2012
RIVER GLEN ASSOCIATES LTD	Rental Assistance	390.00	4/10/2012
RIVER GLEN ASSOCIATES LTD	Utility Assistance	30.91	4/10/2012
ROBERT A KNOWLES	Professional Service	3,000.00	4/10/2012
ROBERT H TAYLOR	Building Maintenance	3,264.00	4/10/2012
ROBERT HOLBROOK	Witness Travel	236.76	4/10/2012
ROBERT JOHNSON	Restitution Payable	11.00	4/10/2012
ROBERTA WALKER	Counsel Fees-Courts	150.00	4/10/2012
ROBERTA WALKER	Counsel Fees-Courts	375.00	4/10/2012
ROBERTA WALKER	Counsel Fees - CPS	100.00	4/10/2012
ROBIN V GROUNDS	Counsel Fees-Courts	445.00	4/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	990.00	4/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	200.00	4/10/2012
ROBINSON & SMART PC	Counsel Fees-Courts	550.00	4/10/2012
ROBINSON & SMART PC	Counsel Fees - CPS	2,995.00	4/10/2012
ROBINSON & SMART PC	Counsel Fees - CPS	3,660.00	4/10/2012
ROCK PROPERTIES LLC	Rent Sub to L'lords	161.00	4/10/2012
RODRICK SCOTT	Clothing	125.00	4/10/2012
Romey B Willis	Education	779.73	4/10/2012
RONALD A BECK	Professional Service	1,926.50	4/10/2012
RONALD COUCH	Counsel Fees-Courts	1,050.00	4/10/2012
Ronald G Knight	Education	267.04	4/10/2012
ROSE ANNA SALINAS	Counsel Fees-Courts	2,060.00	4/10/2012
ROSE ANNA SALINAS	Counsel Fees-Juv	200.00	4/10/2012
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	41.00	4/10/2012
RURAL GAS SUPPLY CO.	Utility Assistance	265.00	4/10/2012
RUSSELL FEED INC	Estray Livestock	272.10	4/10/2012
RUSSELL FEED INC	Canine Expense	75.96	4/10/2012
RYAN W HARDY	Counsel Fees-Courts	200.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
RYAN W HARDY	Counsel Fees-Courts	100.00	4/10/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,626.00	4/10/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,101.00	4/10/2012
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	290.00	4/10/2012
SAF-T-GLOVE INC	Supplies	190.78	4/10/2012
SAF-T-GLOVE INC	Supplies	205.68	4/10/2012
SAGINAW CROSSING LLC	Rental Assistance	2,250.00	4/10/2012
SAINT LEGAL PLLC	Counsel Fees-Juv	140.00	4/10/2012
SAINT LEGAL PLLC	Cnsl Fees-Crim Appls	3,009.00	4/10/2012
SALDANA INC	County Burials	330.00	4/10/2012
SALVATION ARMY	Subrecipient Service	5,021.77	4/10/2012
SALVATION ARMY	Subrecipient Service	35,096.00	4/10/2012
SALVATION ARMY	Subrecipient Service	3,241.60	4/10/2012
SAM BONIFIELD	Counsel Fees-Courts	365.00	4/10/2012
SAM BONIFIELD	Counsel Fees-Courts	900.00	4/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	2,180.00	4/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	400.00	4/10/2012
SAMANTHA K HILL	Counsel Fees-Courts	150.00	4/10/2012
SAMUEL M SANCHEZ	Counsel Fees - CPS	100.00	4/10/2012
SAMUEL R TERRY	Counsel Fees-Courts	137.50	4/10/2012
SAMUEL R TERRY	Counsel Fees-Courts	212.50	4/10/2012
SAMUEL R TERRY	Counsel Fees-Courts	300.00	4/10/2012
SAMUELS AVENUE LP	Rent Sub to L'lords	308.00	4/10/2012
SANDRA MITCHELL	Clothing	375.00	4/10/2012
SANTIAGO SALINAS	Counsel Fees-Courts	450.00	4/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	521.25	4/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	117.55	4/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,018.65	4/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	117.55	4/10/2012
SCHOOL HEALTH CORPORATION	Building Maintenance	1,494.53	4/10/2012
SCHOOLER AUTOMOTIVE	Parts and Supplies	257.68	4/10/2012
SCOTTY JONES	Bail Bond Surety Fee	13.50	4/10/2012
SCOTTY JONES	Bail Bond Surety Fee	1.50	4/10/2012
Sharon S Coleman	Education	82.00	4/10/2012
SHAWN R GETCHELL	Professional Service	3,000.00	4/10/2012
SHEILA RANDOLPH	Counsel Fees-Courts	650.00	4/10/2012
SHEILA RANDOLPH	Counsel Fees-Courts	237.50	4/10/2012
SHEILA STEWART	Counsel Fees - CPS	100.00	4/10/2012
SHERWIN WILLIAMS PAINT	Support Serv Supply	460.48	4/10/2012
SID W SHAPIRO	Counsel Fees - CPS	100.00	4/10/2012
SIERRA STRIPES OF TEXAS	Central Garage Inv	35.00	4/10/2012
SIERRA STRIPES OF TEXAS	Non-Track Equipment	170.00	4/10/2012
SIMBA INDUSTRIES	Bedding and Clothing	2,835.00	4/10/2012
SKYVUE MEMORIAL GARDENS	County Burials	4,265.00	4/10/2012
SMITH TEMPORARIES INC	Contract Labor	512.43	4/10/2012
SOUTHERN TIRE MART LLC	Vehicle Maintenance	102.00	4/10/2012
STACY ALFORD	Counsel Fees-Courts	375.00	4/10/2012
STACY ALFORD	Counsel Fees-Juv	275.00	4/10/2012
STACY ALFORD	Counsel Fees - CPS	1,625.00	4/10/2012
STANLEY ACCESS TECHNOLOGIES	Building Maintenance	313.50	4/10/2012
STANLEY ACCESS TECHNOLOGIES	Building Maintenance	154.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
STANLEY STEAMER	Restitution Payable	10.00	4/10/2012
STAPLES ADVANTAGE	Supplies	107.78	4/10/2012
STAPLES ADVANTAGE	Supplies	729.21	4/10/2012
STAPLES ADVANTAGE	Supplies	180.80	4/10/2012
STAPLES ADVANTAGE	Supplies	52.84	4/10/2012
STAPLES ADVANTAGE	Supplies	133.88	4/10/2012
STAPLES ADVANTAGE	Supplies	89.83	4/10/2012
STAPLES ADVANTAGE	Supplies	70.36	4/10/2012
STAPLES ADVANTAGE	Supplies	124.81	4/10/2012
STAPLES ADVANTAGE	Supplies	278.62	4/10/2012
STAPLES ADVANTAGE	Supplies	159.94	4/10/2012
STAPLES ADVANTAGE	Supplies	208.95	4/10/2012
STAPLES ADVANTAGE	Supplies	112.82	4/10/2012
STAPLES ADVANTAGE	Supplies	63.10	4/10/2012
STAPLES ADVANTAGE	Supplies	62.74	4/10/2012
STAPLES ADVANTAGE	Supplies	26.25	4/10/2012
STAPLES ADVANTAGE	Supplies	32.56	4/10/2012
STAPLES ADVANTAGE	Supplies	62.70	4/10/2012
STAPLES ADVANTAGE	Sheriff Inventory	152.20	4/10/2012
STAPLES ADVANTAGE	Supplies	28.80	4/10/2012
STAPLES ADVANTAGE	Supplies	42.45	4/10/2012
STAPLES ADVANTAGE	Supplies	29.72	4/10/2012
STAPLES ADVANTAGE	Supplies	249.27	4/10/2012
STAPLES ADVANTAGE	Supplies	1,329.64	4/10/2012
STAPLES ADVANTAGE	Supplies	132.23	4/10/2012
STAPLES ADVANTAGE	Supplies	171.00	4/10/2012
STAPLES ADVANTAGE	Supplies	332.41	4/10/2012
STAPLES ADVANTAGE	Supplies	123.20	4/10/2012
STAPLES ADVANTAGE	Supplies	1,539.62	4/10/2012
STAPLES ADVANTAGE	Supplies	242.80	4/10/2012
STAPLES ADVANTAGE	Supplies	194.02	4/10/2012
STAPLES ADVANTAGE	Supplies	55.92	4/10/2012
STAPLES ADVANTAGE	Supplies	73.84	4/10/2012
STAPLES ADVANTAGE	Supplies	186.40	4/10/2012
STAPLES ADVANTAGE	Supplies	190.08	4/10/2012
STAPLES ADVANTAGE	Supplies	731.28	4/10/2012
STAPLES ADVANTAGE	Supplies	18.24	4/10/2012
STAPLES ADVANTAGE	Supplies	60.79	4/10/2012
STAPLES ADVANTAGE	Supplies	98.40	4/10/2012
STAPLES ADVANTAGE	Supplies	81.56	4/10/2012
STAPLES ADVANTAGE	Supplies	69.75	4/10/2012
STAPLES ADVANTAGE	Supplies	11.33	4/10/2012
STAPLES ADVANTAGE	Supplies	141.19	4/10/2012
STAPLES ADVANTAGE	Supplies	114.25	4/10/2012
STAPLES ADVANTAGE	Supplies	60.82	4/10/2012
STAPLES ADVANTAGE	Supplies	111.24	4/10/2012
STAPLES ADVANTAGE	Supplies	60.05	4/10/2012
STAPLES ADVANTAGE	Supplies	114.47	4/10/2012
STAPLES ADVANTAGE	Supplies	79.65	4/10/2012
STAPLES ADVANTAGE	Supplies	147.35	4/10/2012
STAPLES ADVANTAGE	Supplies	71.80	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	83.60	4/10/2012
STAPLES ADVANTAGE	Supplies	35.07	4/10/2012
STAPLES ADVANTAGE	Supplies	155.59	4/10/2012
STAPLES ADVANTAGE	Supplies	121.23	4/10/2012
STAPLES ADVANTAGE	Supplies	85.80	4/10/2012
STAPLES ADVANTAGE	Supplies	49.58	4/10/2012
STAPLES ADVANTAGE	Supplies	66.71	4/10/2012
STAPLES ADVANTAGE	Supplies	80.48	4/10/2012
STAPLES ADVANTAGE	Supplies	54.00	4/10/2012
STAPLES ADVANTAGE	Supplies	31.94	4/10/2012
STAPLES ADVANTAGE	Supplies	23.96	4/10/2012
STAPLES ADVANTAGE	Supplies	51.50	4/10/2012
STAPLES ADVANTAGE	Supplies	4.71	4/10/2012
STAPLES ADVANTAGE	Supplies	117.55	4/10/2012
STAPLES ADVANTAGE	Supplies	215.97	4/10/2012
STAPLES ADVANTAGE	Supplies	49.16	4/10/2012
STAPLES ADVANTAGE	Supplies	25.53	4/10/2012
STAPLES ADVANTAGE	Supplies	88.26	4/10/2012
STAPLES ADVANTAGE	Supplies	25.53	4/10/2012
STAPLES ADVANTAGE	Supplies	862.30	4/10/2012
STAPLES ADVANTAGE	Supplies	192.27	4/10/2012
STAPLES ADVANTAGE	Supplies	143.19	4/10/2012
STAPLES ADVANTAGE	Supplies	94.26	4/10/2012
STAPLES ADVANTAGE	Supplies	469.84	4/10/2012
STAPLES ADVANTAGE	Supplies	264.42	4/10/2012
STAPLES ADVANTAGE	Supplies	30.82	4/10/2012
STAPLES ADVANTAGE	Supplies	70.06	4/10/2012
STAPLES ADVANTAGE	Supplies	146.20	4/10/2012
STAPLES ADVANTAGE	Supplies	77.60	4/10/2012
STAPLES ADVANTAGE	Supplies	55.84	4/10/2012
STAPLES ADVANTAGE	Supplies	279.59	4/10/2012
STAPLES ADVANTAGE	Supplies	86.22	4/10/2012
STAPLES ADVANTAGE	Supplies	118.37	4/10/2012
STAPLES ADVANTAGE	Supplies	44.80	4/10/2012
STAPLES ADVANTAGE	Voting Supplies	4,899.21	4/10/2012
STAPLES ADVANTAGE	Lab Supplies	168.64	4/10/2012
STAPLES ADVANTAGE	Supplies	74.99	4/10/2012
STAPLES ADVANTAGE	Supplies	139.30	4/10/2012
STAPLES ADVANTAGE	Supplies	158.02	4/10/2012
STAPLES ADVANTAGE	Supplies	22.04	4/10/2012
STAPLES ADVANTAGE	Supplies	44.77	4/10/2012
STAPLES ADVANTAGE	Supplies	45.57	4/10/2012
STAPLES ADVANTAGE	Supplies	53.99	4/10/2012
STAPLES ADVANTAGE	Supplies	76.94	4/10/2012
STAPLES ADVANTAGE	Supplies	340.37	4/10/2012
STAPLES ADVANTAGE	Supplies	174.84	4/10/2012
STAPLES ADVANTAGE	Supplies	175.84	4/10/2012
STAR TEX POWER	Utility Assistance	128.03	4/10/2012
STARBUCK & WISE INC	HAP Reimb Port-in	454.00	4/10/2012
STATE BAR OF TEXAS	Education	120.00	4/10/2012
STATON & TAYLOR PC	Counsel Fees-Courts	1,700.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
STATON & TAYLOR PC	Counsel Fees-Courts	415.00	4/10/2012
STATON & TAYLOR PC	Cnsl Fees-Crim Appls	400.00	4/10/2012
STEPHANIE GONZALEZ	Counsel Fees-Courts	850.00	4/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	700.00	4/10/2012
STEPHANIE PATTEN	Counsel Fees-Courts	400.00	4/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	100.00	4/10/2012
STEVE GORDON & ASSOCIATES	Counsel Fees-Courts	212.50	4/10/2012
STREAM ENERGY	Utility Assistance	610.64	4/10/2012
STREAM ENERGY	Utility Allowance	250.00	4/10/2012
STREAMLINE TRANSPORT	Non-Track Equipment	200.00	4/10/2012
SUE S BROWNING	Counsel Fees-Courts	250.00	4/10/2012
SUMMIT CONSULTANTS	Professional Service	1,200.00	4/10/2012
SUNSTONE LONGHORN LESSEE LP	Education	491.40	4/10/2012
SUPERIOR SIGNAL CO	Building Maintenance	625.15	4/10/2012
SUPREME MEDICAL FULFILLMENT	Lab Supplies	260.52	4/10/2012
SUSAN ROE	Education	1,601.16	4/10/2012
SUSAN TAYLOR	TC Historical Comm	7.00	4/10/2012
SUSAN WRIGHT	Restitution Payable	6.50	4/10/2012
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	4,405.76	4/10/2012
T U ELECTRIC	Utility Allowance	176.00	4/10/2012
TAB PRODUCTS CO LLC	Supplies	2,190.00	4/10/2012
TARGET BANK	Meeting Expenses	107.16	4/10/2012
TARGET BANK	Food/Hygiene Assist	37.90	4/10/2012
TARGET BANK	Meeting Expenses	100.29	4/10/2012
TARGET BANK	Clothing	185.14	4/10/2012
TARGET BANK	Meeting Expenses	127.16	4/10/2012
TARRANT COUNTY COLLEGE	Education	125.00	4/10/2012
TARRANT COUNTY COLLEGE	Education	125.00	4/10/2012
TARRANT COUNTY DISTRICT ATTORNEY	Counsel Fees-Courts	700.00	4/10/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/10/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	25.00	4/10/2012
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	60.00	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,719.47	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	30,740.92	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	56,517.03	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,192.21	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,212.36	4/10/2012
TARRANT COUNTY HOSPITAL DISTRICT	Trust - JP 8	60.00	4/10/2012
TARRANT COUNTY NARCOTICS UNIT	Confidential Funds	2,419.00	4/10/2012
TARRANT COUNTY SHERIFF	Travel	826.24	4/10/2012
TARRANT COUNTY SHERIFF	Investigative	5,254.06	4/10/2012
TARRANT PARTNERS LP	HAP Reimb Port-in	906.00	4/10/2012
TDI FLEET SERVICES	Vehicle Maintenance	459.86	4/10/2012
TDI FLEET SERVICES	Central Garage Inv	779.36	4/10/2012
TEAGUE LUMBER	Building Maintenance	9.48	4/10/2012
TEAGUE LUMBER	Non-Track Equipment	2,019.00	4/10/2012
TEAGUE NALL & PERKINS INC	Professional Service	3,500.00	4/10/2012
TEAGUE NALL & PERKINS INC	Professional Service	3,754.08	4/10/2012
TEAGUE NALL & PERKINS INC	Professional Service	1,296.20	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	89.43	4/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	125.14	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	51.40	4/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	51.40	4/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	115.53	4/10/2012
TELETOUCH COMMUNICATIONS INC	Telephone - Mobile	194.37	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	86.40	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	59.62	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	357.72	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/10/2012
TELETOUCH COMMUNICATIONS INC	Pager / Blackberry	29.81	4/10/2012
TELLER LAW FIRM PC	Counsel Fees - CPS	100.00	4/10/2012
TERRI MOORE	Counsel Fees-Courts	400.00	4/10/2012
TERRI MOORE	Counsel Fees-Courts	1,600.00	4/10/2012
TERRY GIBBONS	Rent Sub to L'lords	326.00	4/10/2012
TEXAS CHRISTIAN UNIVERSITY	Tuition C/room Train	500.00	4/10/2012
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition C/room Train	75.00	4/10/2012
TEXAS FIRE PROTECTION SPECL'ST	Building Maintenance	250.00	4/10/2012
TEXAS LEGISLATIVE SERVICE	TX Legislative Serv	381.88	4/10/2012
TEXAS NAHRO	Education	1,200.00	4/10/2012
TEXAS POWER LP	Utility Assistance	555.18	4/10/2012
TEXAS REENTRY SERVICES INC	Subrecipient Service	527.52	4/10/2012
TEXAS TRAILERS	Parts and Supplies	279.57	4/10/2012
TEXAS TRAILERS	Parts and Supplies	465.98	4/10/2012
THE CARROLL LAW FIRM PC	Counsel Fees - CPS	100.00	4/10/2012
THE CHANGE COMPANIES	Books/Pamphlets	1,926.64	4/10/2012
THE CHANGE COMPANIES	Books/Pamphlets	329.25	4/10/2012
THE CLERK OF THE COURT	Cert Copies/Trans	28.25	4/10/2012
THE DECKER LAW FIRM PC	Counsel Fees - CPS	200.00	4/10/2012
THE FORTIS COMPANY LLC	Rental Assistance	367.00	4/10/2012
THE FORTIS COMPANY LLC	Utility Assistance	40.59	4/10/2012
THE GREEN CHEMICAL STORE INC	Building Maintenance	775.00	4/10/2012
THE HUSTON FIRM PC	Counsel Fees-Courts	2,160.00	4/10/2012
THE LAKES OF WILLIAMSBERG	Rent Sub to L'lords	750.00	4/10/2012
THE LAW OFFICE OF ANGELA DOSKOCIL	Cnsl Fees-Fam Drg Ct	100.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE MULHOLLAND CO	Supplies	61.75	4/10/2012
THE MULHOLLAND CO	Supplies	28.00	4/10/2012
THE MULHOLLAND CO	Supplies	8.00	4/10/2012
THE MULHOLLAND CO	Supplies	9.00	4/10/2012
THE SPOKEN WORD LLC	Interpreter Fees	180.00	4/10/2012
THG ENERGY SOLUTIONS LLC	Energy Mgmt Maint	2,275.00	4/10/2012
THOMPSONS HARVESON & COLE	County Burials	350.00	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	3,062.17	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	872.52	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR	Elevator Maintenance	277.23	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	367.45	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	2,409.86	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	5,358.79	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	734.91	4/10/2012
THYSSENKRUPP ELEVATOR	Elevator Maintenance	1,531.18	4/10/2012
TIMBER CHASE APARTMENTS LLC	Utility Assistance	27.42	4/10/2012
Timothy J Randall	Education	50.00	4/10/2012
TOG HOTEL PROPERTIES	Witness Travel	558.00	4/10/2012
TOG HOTEL PROPERTIES	Witness Travel	131.31	4/10/2012
TONI FREEMAN	Reporter's Records	1,216.00	4/10/2012
TOSHIBA BUSINESS SOLUTIONS	Equipment Maint	111.85	4/10/2012
TOWER ENGINEERING INC	A/C Maint Contract	285.00	4/10/2012
TRACEY USHERWOOD	Restitution Payable	1.50	4/10/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	200.00	4/10/2012
TRACI D WILKINSON PC	Counsel Fees - CPS	400.00	4/10/2012
TRIO COMMUNICATIONS	Radio Serv-Non Contr	800.00	4/10/2012
TRIPLENET PRICING LLC	Supplies	38.70	4/10/2012
TRIPLENET PRICING LLC	Supplies	131.60	4/10/2012
TRIPLENET PRICING LLC	Supplies	38.70	4/10/2012
TRIPLENET PRICING LLC	Computer Supplies	344.25	4/10/2012
TRUE GRIT REDI MIX LTD	Cement and Concrete	304.00	4/10/2012
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	4/10/2012
TRUGREEN CHEMLAWN	Landscaping Expense	690.00	4/10/2012
TRUGREEN LANDCARE LLC	Building Maintenance	1,419.92	4/10/2012
T-UNIVERSAL CORP	Rent Sub to L'lords	188.00	4/10/2012
TWU CAREER SERVICES	Advertis/Publicity	100.00	4/10/2012
TXI OPERATIONS, LP (NT)	Base Stab Materials	7,471.20	4/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	6,343.96	4/10/2012
TXU ELECTRIC COMPANY	Utility Assistance	566.57	4/10/2012
TXU ENERGY	Electricity	127.65	4/10/2012
TYLER TECHNOLOGIES INC	Professional Service	320.00	4/10/2012
ULINE INC	Lab Supplies	132.72	4/10/2012
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,101.65	4/10/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	38,991.13	4/10/2012
UNITED DENTAL CARE OF TEXAS INC	DMO Premiums	5,359.62	4/10/2012
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	210.00	4/10/2012
UNIVERSITY BUILDING SPECIALITIES	Building Maintenance	3,600.00	4/10/2012
UNTHSC-UNIVERSITY OF NORTH TX HEALT	Misc Payable	10.00	4/10/2012
US DOSIMETRY TECHNOLOGY INC	Lab Equip Mainten	329.07	4/10/2012
VANN/ELLI	ROW/Rd Maint Materls	1,750.00	4/10/2012
VENDING NUT COMPANY	Food	141.50	4/10/2012
VENTREX ENVIRONMENTAL SERVICES	Environment Disposal	873.54	4/10/2012
VENTREX ENVIRONMENTAL SERVICES	Disposal Service	930.51	4/10/2012
VERIZON SOUTHWEST	Telephone-Basic	79.42	4/10/2012
VETERINARY CENTERS OF AMERICA LP	Canine Expense	246.42	4/10/2012
VHRMR ROUND ROCK LTD	Education	342.70	4/10/2012
VHRMR ROUND ROCK LTD	Education	342.70	4/10/2012
VHRMR ROUND ROCK LTD	Education	342.70	4/10/2012
VHRMR ROUND ROCK LTD	Education	342.70	4/10/2012
VICKI E WILEY	Counsel Fees-Juv	200.00	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
VIENSONG MINO PHANYANOOVONG	Restitution Payable	12.50	4/10/2012
VIJAY K CHAWLA	Rent Sub to L'lords	1,990.00	4/10/2012
VIRGINIA CARTER	Counsel Fees-Courts	100.00	4/10/2012
VIRGINIA CARTER	Counsel Fees-Juv	400.00	4/10/2012
VWR SCIENTIFIC PRODUCTS	Lab Supplies	60.72	4/10/2012
WAL MART #01-0220	Food/Hygiene Assist	20.00	4/10/2012
WALDEN'S	Parts and Supplies	92.50	4/10/2012
WALDEN'S	Building Maintenance	29.64	4/10/2012
WALDEN'S	Building Maintenance	312.94	4/10/2012
WALDEN'S	Building Maintenance	1,213.63	4/10/2012
WALMART #2977	Food/Hygiene Assist	29.00	4/10/2012
WALMART #2978	Food/Hygiene Assist	59.00	4/10/2012
WALMART #2980	Food/Hygiene Assist	20.00	4/10/2012
WALMART #2981	Food/Hygiene Assist	20.00	4/10/2012
WALMART #3274	Food/Hygiene Assist	20.00	4/10/2012
WALMART #3284	Food/Hygiene Assist	39.56	4/10/2012
WALMART #3631	Food/Hygiene Assist	20.00	4/10/2012
WALMART #5312	Food/Hygiene Assist	55.47	4/10/2012
WALMART STORE #1801	Restitution Payable	10.10	4/10/2012
WALMART STORE #3392	Food/Hygiene Assist	20.00	4/10/2012
WALNUT CREEK COUNTRY CLUB	Restitution Payable	100.00	4/10/2012
WALT A CLEVELAND	Counsel Fees - CPS	100.00	4/10/2012
WARES GIANT TIRE SERVICE LLC	Central Garage Inv	63.00	4/10/2012
WARREN DAVIS	Clothing	100.00	4/10/2012
WARREN ST JOHN	Counsel Fees-Courts	150.00	4/10/2012
WARREN ST JOHN	Counsel Fees-Courts	8,640.00	4/10/2012
WARREN ST JOHN	Counsel Fees-Courts	100.00	4/10/2012
WASH SOLUTIONS LLC	Supplies	246.70	4/10/2012
WEIR INVESTMENTS FUND LLC	Utility Assistance	111.87	4/10/2012
WENDY COVEY	Restitution Payable	1.50	4/10/2012
WEST TEXAS COUNTY JUDGES AND	Education	175.00	4/10/2012
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	940.00	4/10/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	4/10/2012
WESTERN-BRW PAPER CO INC	Supplies	790.00	4/10/2012
WESTERN-BRW PAPER CO INC	Supplies	536.00	4/10/2012
WESTOVER HILLS POLICE DEPARTMENT	Misc Payable	5.00	4/10/2012
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	296.00	4/10/2012
WILLARD ELDON WILLIAMS SR	Rent Sub to L'lords	337.00	4/10/2012
WILLIAM H BILL RAY PC	Counsel Fees-Courts	3,881.25	4/10/2012
WILLIAM MICHAEL HARBER JR	Counsel Fees-Courts	400.00	4/10/2012
WILLIAM S HARRIS	Counsel Fees-Courts	1,750.00	4/10/2012
WILLIAM S HARRIS	Counsel Fees-Courts	2,080.00	4/10/2012
WILLIAM S HARRIS	Counsel Fees-Courts	370.00	4/10/2012
WILLIAM SHELTON	Reporter's Records	544.00	4/10/2012
William T Higgins	Education	325.34	4/10/2012
WISE COUNTY SHERIFF DEPT	ME Crime Lab Fees	198.00	4/10/2012
WM BARRY NORMAN	Psych Exam/Testimony	400.00	4/10/2012
WORTHINGTON POINT LP	Rent Sub to L'lords	69.00	4/10/2012
WRBD LP	HAP Reimb Port-in	963.00	4/10/2012
XEROX CORPORATION	Equipment Maint	150.60	4/10/2012
YAHOO	Cert Copies/Trans	91.32	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
YOKO WILLIAMS	Restitution Payable	30.00	4/10/2012
Z4 DIGITAL COLOR LLC	Building Maintenance	25.00	4/10/2012
COMMISSIONERS' REPORT OF CLAIMS - Addendum			
FOR THE WEEK ENDING - April 10, 2012			
Vendor Name	Item Description	Paid Amount	Check Date
Alice Whitten	5006 Chapter 13 Levy	392.29	4/10/2012
Automated Collection Serv	5002 Student Loan Levy	(230.68)	4/10/2012
Ball & Hase PC	Counsel Fees-Courts	3,268.75	4/10/2012
Ball & Hase PC	Cnsl Fees-Crim Appls	1,375.00	4/10/2012
Basecom Inc	Vendor AP	3,349.59	4/10/2012
C L E A T	Union Dues	315.00	4/10/2012
Delta Dental Insurance Co	Dental Claims	21,694.70	4/10/2012
Delta Dental Insurance Co	Dental Claims	3,733.20	4/10/2012
Frank Stewart and the Ward Law Firm	Settlement in Lieu of Litigation	15,000.00	4/10/2012
General Revenue Corporation	5002 Student Loan Levy	17.35	4/10/2012
Homicide Investigators of Texas Inc	Education	225.00	4/10/2012
Internal Revenue Service	5001 Tax Levy	(125.00)	4/10/2012
IRS FICA EE	FICA-Employee	4,537.02	4/10/2012
IRS FICA ER	FICA-Employer	6,697.65	4/10/2012
IRS FIT	FIT Withholding	19,436.56	4/10/2012
IRS MED EE	Medicare-Employee	1,565.92	4/10/2012
IRS MED ER	Medicare-Employer	1,565.92	4/10/2012
Kerry Owens	Counsel Fees-Courts	2,720.00	4/10/2012
Lincoln Financial Group	Deferred Comp	(60.00)	4/10/2012
Louisiana Department of S	Child Support	(79.46)	4/10/2012
Mark K Noles	Travel	30.00	4/10/2012
Metropolitan Life	Metlife	(48.00)	4/10/2012
Nationwide Retirement Sol	Deferred Comp	(2,626.00)	4/10/2012
NCTCOG - North Central Texas	Education	240.00	4/10/2012
Noble 1 Decatur OPCO LLC	Travel	542.64	4/10/2012
Park Hyatt Washington	Travel	738.53	4/10/2012
PayFlex	Dependent Care	1,067.00	4/10/2012
PayFlex	Medical	50,262.38	4/10/2012
Police & Firefighters Ins	Union Dues	237.42	4/10/2012
Prepaid Legal Services	Prepaid Attorney	(200.60)	4/10/2012
RLP Mechanical Contractors Inc	Professional Service	311,742.50	4/10/2012
Shermannie R Graham	Trust - Constable 8	5,606.59	4/10/2012
Southwest Ice Cream Spec	Food	58.38	4/10/2012
Tarrant Co. P/R Acct	Payroll Transfers	16,624.97	4/10/2012
Tarrant County Deputy She	Union Dues	104.00	4/10/2012
TCDRS	Retirement Employer-March 2012	2,279,090.36	4/10/2012
TCDRS	Retirement Employee-March 2012	1,228,147.23	4/10/2012
Texas Child Support Disbu	Child Support	(467.74)	4/10/2012
Texas County & District Retirement	Education	225.00	4/10/2012
Texas Guaranteed Student	5002 Student Loan Levy	(202.55)	4/10/2012
The Source For Publicdata LP	On-Line Service	75.00	4/10/2012
Thompson Publishing Group	Subscriptions	474.67	4/10/2012
Thos S Byrne Ltd	Professional Service	52,959.65	4/10/2012
Tim Truman	5006 Chapter 13 Levy	309.23	4/10/2012
United HealthCare	Medical Claims - AC & CO	469,079.69	4/10/2012

Vendor Name	Item Description	Paid Amount	Check Date
United HealthCare	Medical Claims - RT	59,583.80	4/10/2012
US Department of Education	5002 Student Loan Levy	(19.42)	4/10/2012
Ward North America Inc	Worker's Compensation	(13,839.33)	4/10/2012
Ward North America Inc	Worker's Compensation	83,012.35	4/10/2012
Wayne Pollard	Travel	30.00	4/10/2012
Weight Watchers North Ame	Weight Watchers	(559.30)	4/10/2012